

Check Register 9/1/2015 Through 8/31/2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		9/2/2015				
Check Number 110539						
2405	REFUND	0	26.80	66623	ASHLEIGH ANDERSON	M ANDERSON
Total for check number 110539			26.80			
Check Number 110540						
1996	KMS STRT UP	0	125.00	61107	CHRISTOPHER H ASAFF	KMS BOYS ATHLETICS
Total for check number 110540			125.00			
Check Number 110541						
1995	157910	2	10,048.17	66004	BELL'S MUSIC SHOP, INC.	
1995	157421	3	11,966.66	66004	BELL'S MUSIC SHOP, INC.	YBB641 YAMAHA TUBA, ROTARY VALVE WITH CASE
Total for check number 110541			22,014.83			
Check Number 110542						
1996	FRHS CC 9/4	0	225.00	61476	BURLESON BIG RED BOOSTER CLUB	
Total for check number 110542			225.00			
Check Number 110543						
2405	REFUND	0	151.10	66624	DARIN CAVEY	A CAVEY
Total for check number 110543			151.10			
Check Number 110544						
4615	WT14136	1	3,980.00	59202	CDW GOVERNMENT LLC	SAM SERIES 3 CHROMEBOOK 16GB 2GB ITEM 2857041
1995	XH73095	1	214.56	59202	CDW GOVERNMENT LLC	6--QUOTE # GBTD568 SNAGIT-12BOX 1U MFG# SNAGG01-12 CONTRACT: TIPS/TAPS SOFTWARE AGREEMENT 1072210 1072210 ELECTRONIC DISTRIBUTION-NO MEDIA
4615	WT28264	2	510.00	59202	CDW GOVERNMENT LLC	ACAD GOOGLE CHROME OS MGT LIC ITEM 3577022
Total for check number 110544			4,704.56			
Check Number 110545						
1955	6/16-6/18/15	0	110.75	64190	JENNIFER YON CHANDLER	TRAVEL
Total for check number 110545			110.75			
Check Number 110546						
1995	8/11-8/24/15	0	22.76	49945	COLLEEN S WRIGHT	MILES
Total for check number 110546			22.76			
Check Number 110547						
8675	REIM SUNSHNE	0	51.10	49376	DAVID E HADLEY	
Total for check number 110547			51.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 110548						
2115	6/23-6/26/15	0	92.50	64445	MEGAN DAWN DELFELD	TRAVEL
Total for check number 110548			92.50			
Check Number 110550						
4615	D1056224	1	9.85	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING
4615	D1056523	1	9.85	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING
4615	D1057223	1	9.85	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING
4615	D1056225	1	9.84	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING
4615	D1057222	1	9.84	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING
4615	D1057221	1	9.85	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING
4615	D1059475	1	9.84	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING
4615	D1056226	1	10.30	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING
4615	D1057225	1	18.93	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING
4615	D1057134	1	9.84	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING
4615	D1056421	1	9.84	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING
4615	D1057133	1	9.85	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING
4615	D1056422	1	9.85	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING
4615	D1056923	1	9.84	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING
4615	D1056922	1	9.84	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING
4615	D1056522	1	9.85	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING
4615	D1057220	1	9.84	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING
4615	D1058830	1	9.85	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING
4615	D1059474	1	9.85	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING
4615	D1059333	1	9.84	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING
4615	D1059332	1	9.84	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING
4615	D1059473	1	9.85	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING
4615	D1059472	1	9.84	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING
4615	D1057802	1	9.85	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4615	D1056223	1	9.84	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING
4615	D1057803	1	9.85	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING
4615	D1056222	1	9.85	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING
4615	D1056221	1	9.84	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING
4615	D1058831	1	9.84	53550	MANZURUL SULTAN	BAND STUDENTS TUXEDO SHIRT CLEANING
4615	D1059472	2	0.46	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1059474	2	0.45	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1056422	2	0.45	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1059473	2	0.45	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1056421	2	0.46	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1056224	2	0.45	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1056223	2	0.46	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1056221	2	0.46	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1059363	2	24.31	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1059362	2	24.31	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1056225	2	0.46	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1056222	2	0.45	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1058164	2	18.32	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1056522	2	0.45	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1058414	2	18.32	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1059333	2	0.46	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1058830	2	0.45	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1058831	2	0.46	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1058832	2	18.32	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1059475	2	0.46	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1058165	2	18.32	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1057803	2	0.45	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4615	D1057802	2	0.45	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1057225	2	0.87	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1057224	2	19.80	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1057133	2	0.45	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1058227	2	18.32	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1057223	2	0.45	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1059332	2	0.46	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1056923	2	0.46	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1057125	2	36.29	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1057134	2	0.46	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1056922	2	0.46	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1057220	2	0.46	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1056523	2	0.45	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1057221	2	0.45	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
4615	D1057222	2	0.46	53550	MANZURUL SULTAN	BAND STUDENTS DRESS CLEANING
Total for check number 110550			504.51			
Check Number 110551						
8656	FRHS 10/24	0	350.00	53835	DUNCANVILLE HIGH BAND BOOSTERS	MARCHING INVITATIONAL
Total for check number 110551			350.00			
Check Number 110552						
1996	44-15-16	0	100.00	48805	CARROLLTON FARMERS BRANCH ISD	YEAR FEES
Total for check number 110552			100.00			
Check Number 110553						
1995	24784	1	32,301.00	61681	FACILITY SOLUTIONS GROUP, INC.	LABOR COST & MATERIALS FOR POWER CONNECT FOR PORTABLE BUILDINGS AT BWE & CRE. DISCONNECT AT PORTABLE AT HES & CTI. REMOVE TRANSFORMER & PANEL AT TCHS.
1995	888282	1	2,599.10	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE
Total for check number 110553			34,900.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 110554						
1985	027028	1	950.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	1 EA ITEM# D9R54AV: HP PROBOOK 640 G1 NOTEBOOK PC, WITH MOBILE INTEL QM87 CHIPSET, RADEON HD8750M (1GB) GRAPHICS FOR INCLUSION OF WIRELESS WAN MODULE
1995	026195	1	184.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SCANNER PA03670-BO55:FUJITSU FI-7160 DOCUMENT SCANNER-DUPLEX 8.5IN X 14IN 600 DPI X600 DPI-UP TO 60 PPM S7160-AEMYNYNBD-3 FUJITSU ADVANCED EXTENDED SERVICE AGREEMENT REPLACEMENT 3
1995	025928	1	965.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SCANNER PA03670-BO55:FUJITSU FI-7160 DOCUMENT SCANNER-DUPLEX 8.5IN X 14IN 600 DPI X600 DPI-UP TO 60 PPM S7160-AEMYNYNBD-3 FUJITSU ADVANCED EXTENDED SERVICE AGREEMENT REPLACEMENT 3
1985	027028	2	46.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	1 EA U4414E: 9X5 NEXT-BUSINESS-DAY ON-SITE COVERAGE, 3 YEARS - (3/3/0 UPGRADE)
Total for check number 110554			2,145.00			
Check Number 110555						
8656	FRHS 10/3	0	350.00	57562	HEB ISD BANDS	HEB MARCHING CONTEST
Total for check number 110555			350.00			
Check Number 110556						
8675	REFUND	0	85.00	66614	BRANDON HINES	
Total for check number 110556			85.00			
Check Number 110557						
1995	1970311-CR	1	-13.92	54055	HOME DEPOT CREDIT SERVICE	MICROWAVE OVEN FOR CAMPUS TEACHER LOUNGE
1995	1970311	1	182.70	54055	HOME DEPOT CREDIT SERVICE	MICROWAVE OVEN FOR CAMPUS TEACHER LOUNGE
1995	1970278	1	274.05	54055	HOME DEPOT CREDIT SERVICE	BOLT CUTTER AND OTHER TOOLS
Total for check number 110557			442.83			
Check Number 110558						
1996	HMS START UP	0	125.00	00015999	JAMES M STITT	BOYS ATHLETICS
Total for check number 110558			125.00			
Check Number 110559						
1995	6/12-7/23/15	0	49.63	46937	JOANNA G RATLIFF	MILES
Total for check number 110559			49.63			
Check Number 110560						
8655	KHS 08/29/15	1	189.90	00003489	SEKYUN PEI/DBA KELLER DONUTS	DOZEN DONUTS FOR THE KELLER STUDENT COUNCIL RETREAT ON AUGUST 29, 2015 FOR 200 STUDENTS
Total for check number 110560			189.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 110561						
4615	065931	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	SCREEN PRINTING ON COMPRESSION SHIRTS FOR CHS FOOTBALL STUDENTS SHIRTS
4615	065357	1	162.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK WORKOUT JERSEYS S-6 M-6 L-6
8655	066031	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	"CLASS OF" PLATES (STUDENT COUNCIL OFFICERS 2012/2013; 2013/2014; 2014/2015; 2015/2016) PLAQUE IS HUNG IN THE FOYER OF THE MAIN BUILDING. SANDRA MCCORKLE-SPONSOR.
1995	065885	1	256.00	60194	KELLER TROPHY AND AWARDS, LTD	2 X 10 NAME PLATES
1995	066031	2	7.50	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATE-DENISE DULANY-COUNSELOR- WILL HANG OUTSIDE OF HER OFFICE IN THE COUNSELING OFFICE.
1995	065885	2	272.00	60194	KELLER TROPHY AND AWARDS, LTD	2 X 10 NAME PLATE HOLDER
1995	066031	3	15.00	60194	KELLER TROPHY AND AWARDS, LTD	TEACHER OF THE YEAR PLATES - NAPIER, SPRATT; POPE-ASSISTANT PRINCIPAL TO BE HUNG WITH THEIR PICTURE RIGHT OUTSIDE OF THE MAIN OFFICE.
1995	066031	4	5.00	60194	KELLER TROPHY AND AWARDS, LTD	TEACHER OF THE YEAR PLATE-(SIZE OF PLATE BEING USED, NAMES ON PLATE ARE THE KMS COUNSELORS) DULANY-COUNSELOR; TO BE HUNG WITH HER PICTURE RIGHT OUTSIDE OF THE MAIN
Total for check number 110561			877.50			
Check Number 110562						
1996	TSMS STRT UP	0	125.00	62317	JESSICA LYNN KILIAN	GIRLS ATHLETICS
Total for check number 110562			125.00			
Check Number 110563						
4615	REFUND	0	75.00	66612	JENNIFER LAMBERT	PARKING
Total for check number 110563			75.00			
Check Number 110564						
1996	ISMS STRT UP	0	125.00	55831	ERIK LINDSEY	BOYS ATHLETICS
Total for check number 110564			125.00			
Check Number 110565						
1995	30949	1	1,550.00	00008566	LONE STAR COMMUNICATIONS, INC	REPROGRAM HES ON TO BWE SE SYSTEM AND ADD 2 NEW IP SPEAKERS TO NEW CLASSROOM PORTABLE. CAPROCK ADD 2 NEW IP SPEAKERS IN PORTABLE. 2015 SUMMER PORTABLE PROJECT
1995	30950	1	1,480.00	00008566	LONE STAR COMMUNICATIONS, INC	REPROGRAM HES ON TO BWE SE SYSTEM AND ADD 2 NEW IP SPEAKERS TO NEW CLASSROOM PORTABLE. CAPROCK ADD 2 NEW IP SPEAKERS IN PORTABLE. 2015 SUMMER PORTABLE PROJECT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 110565			3,030.00			
Check Number 110566						
1995	901876	0	427.50	41398	LOWE'S COMPANIES INC	PO#15013200
1995	916048	0	-427.50	41398	LOWE'S COMPANIES INC	PO#15013200
4615	01468	1	81.68	41398	LOWE'S COMPANIES INC	SUPPLIES & MATERIALS FOR PROPS FOR KHS BAND.
4615	RETURN 16501	1	-18.75	41398	LOWE'S COMPANIES INC	SUPPLIES & MATERIALS FOR KHS BAND PROPS
4615	01786	1	159.04	41398	LOWE'S COMPANIES INC	SUPPLIES & MATERIALS FOR KHS BAND PROPS
4615	01455	1	257.85	41398	LOWE'S COMPANIES INC	SUPPLIES & MATERIALS FOR PROPS FOR KHS BAND.
4615	01354	1	30.00	41398	LOWE'S COMPANIES INC	SUPPLIES & MATERIALS FOR KHS BAND PROPS
4615	01002	1	327.05	41398	LOWE'S COMPANIES INC	SUPPLIES & MATERIALS FOR KHS BAND PROPS
4615	02949	1	48.39	41398	LOWE'S COMPANIES INC	SUPPLIES & MATERIALS FOR PROPS FOR KHS BAND.
1995	02676	1	48.35	41398	LOWE'S COMPANIES INC	SHOP FOR ORGANIZATIONAL ITEMS FOR NEW CLASSROOM INCLUDING BUT NOT LIMITED TO STORAGE BINS AND WALL SYSTEM
1995	91564	1	83.44	41398	LOWE'S COMPANIES INC	SHOP FOR ORGANIZATIONAL ITEMS FOR NEW CLASSROOM INCLUDING BUT NOT LIMITED TO STORAGE BINS AND WALL SYSTEM
2405	0463592	1	-234.50	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT
2405	0463849	1	-123.84	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT
Total for check number 110566			658.71			
Check Number 110567						
1995	5/1-6/5/15	0	41.40	00022914	MARIA E SMITH	MILES
Total for check number 110567			41.40			
Check Number 110568						
1996	ISMS STRT UP	0	125.00	46927	MELISSA P DAVIS	GIRLS ATHLETICS
Total for check number 110568			125.00			
Check Number 110569						
1996	KMS STRT UP	0	125.00	61108	CONNIE S MITCHELL	GIRLS ATHLETICS
Total for check number 110569			125.00			
Check Number 110570						
6655	793563-1SL	1	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	**DO NOT FAX** 1 MONTH LEASE FOR EA PORTABLE AT CHS, BWES, LSES, ERES. AUGUST 2015 - SEPTEMBER 2015. COST FOR CHS \$1070.00 COST FOR
Total for check number 110570			1,170.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 110571						
2405	REFUND	0	20.70	66622	CHRIS MOORE	C MOORE
Total for check number 110571			20.70			
Check Number 110572						
1996	FHMS STRT UP	0	0.00	62319	SHAWN DAVID MORSE	BOYS ATHLETICS
Total for check number 110572			0.00			
Check Number 110573						
8655	KHS STUCO	1	300.00	00008886	PIZZA BROTHERS, INC.	PIZZA FOR KHS STUDENT COUNCIL RETREAT 8/28/15 FOR 200 STUDENTS
8655	KHS STUCO	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY
Total for check number 110573			302.70			
Check Number 110574						
1996	DIST FEE	0	5,000.00	50632	NORTHWEST ISD ATHLETICS	5-AAAAAA 2015-2016
Total for check number 110574			5,000.00			
Check Number 110575						
4615	REFUND	0	50.00	66613	KELLIE OWENS	REFUND PARKING
Total for check number 110575			50.00			
Check Number 110576						
4105	4023902999	1	38,929.38	00022790	PEARSON EDUCATION INC	9781269888738 MATH MODELS SE PKG HARDBACK BOOK & 8 YR E-TEXT + 1 YR OF MATHXL
Total for check number 110576			38,929.38			
Check Number 110577						
1985	I10865	1	11,400.00	64963	PROGRESSIVE COMMERCIAL AQUATICS INC	4 EA ITEM 33171 DUAL POST XCELLERATOR
1985	I10865	2	531.00	64963	PROGRESSIVE COMMERCIAL AQUATICS INC	1 EA FREIGHT CHARGES
Total for check number 110577			11,931.00			
Check Number 110578						
1996	HMS STRT UP	0	125.00	66588	BRITTANY LOWE PULIS	GIRLS ATHLETICS
Total for check number 110578			125.00			
Check Number 110579						
6605	4498	1	39,400.00	54290	QUALITY HARDWOOD FLOORS INC	LABOR & MATERIALS TO REPAIR, PAINT & REFINISH WOOD GYM FLOOR AT FRHS. 2015 SUMMER BOND PROJECT.
Total for check number 110579			39,400.00			
Check Number 110580						
1995	REFUND	0	225.00	66633	NANCY RICHARDSON	
Total for check number 110580			225.00			
Check Number 110581						
4615	MAY 2015	0	25.50	47186	TARA RICHTER	

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 110581			25.50			
Check Number 110582						
1996	TVMS STRT UP	0	125.00	62316	KRISTAL SUZANNE ROBESON	GIRLS ATHLETICS
Total for check number 110582			125.00			
Check Number 110583						
1996	TMS START UP	0	125.00	59549	RYAN L WIETHORN	BOYS ATHLETICS
Total for check number 110583			125.00			
Check Number 110584						
2405	REFUND	0	15.85	66625	DIANA SALAZAR	T JORDAN
Total for check number 110584			15.85			
Check Number 110585						
4615	1748	1	395.00	53490	SCREENING FOR MENTAL HEALTH	SOS SIGNS OF SUICIDE HIGH SCHOOL PROGRAM FOR WELLNESS INITIATIVE
4615	1810	1	395.00	53490	SCREENING FOR MENTAL HEALTH	SUICIDE PREVENTION FOR WELLNESS INITIATIVE
Total for check number 110585			790.00			
Check Number 110586						
1995	5052252	1	4,086.25	62941	STERICYCLE, INC.	PLEASE SEE ATTACHED INVOICE 5052252 FOR WASTE/HAZARDOUS MATERIALS PICK UP FOR KELLER HIGH SCHOOL - SCIENCE
1995	5052251	2	1,833.75	62941	STERICYCLE, INC.	PLEASE SEE ATTACHED INVOICE 5052251 FOR WASTE/HAZARDOUS MATERIALS PICK UP FOR INDIAN SPRINGS MIDDLE SCHOOL - SCIENCE
1995	5052250	3	515.75	62941	STERICYCLE, INC.	PLEASE SEE ATTACHED INVOICE 5052250 FOR WASTE/HAZARDOUS MATERIALS PICK UP FOR HILLWOOD MIDDLE SCHOOL - SCIENCE
1995	5052249	4	3,960.00	62941	STERICYCLE, INC.	PLEASE SEE ATTACHED INVOICE 5052249 FOR WASTE/HAZARDOUS MATERIALS PICK UP FOR FOSSIL RIDGE SCHOOL - SCIENCE
1995	5052248	5	6,196.25	62941	STERICYCLE, INC.	PLEASE SEE ATTACHED INVOICE 5052248 FOR WASTE/HAZARDOUS MATERIALS PICK UP FOR CENTRAL HIGH SCHOOL - SCIENCE
1995	5052246	6	425.00	62941	STERICYCLE, INC.	PLEASE SEE ATTACHED INVOICE 5052246 FOR WASTE/HAZARDOUS MATERIALS PICK UP FOR TIMBERVIEW MIDDLE SCHOOL - SCIENCE
1995	5052243	7	3,533.56	62941	STERICYCLE, INC.	PLEASE SEE ATTACHED INVOICE 5052243 FOR WASTE/HAZARDOUS MATERIALS PICK UP FOR TIMBER CREEK HIGH SCHOOL - SCIENCE
Total for check number 110586			20,550.56			
Check Number 110587						
8655	W31454000101	1	18.99	00014186	STUMP PRINTING COMPANY, INC	CREATE-A-SASH COMBO
8655	W31454000101	2	189.90	00014186	STUMP PRINTING COMPANY, INC	CREATE-A-SASH COMBO

Fund	Invoice	Line	Amount	Vendor	Name	Description
8655	W31454000101	3	18.99	00014186	STUMP PRINTING COMPANY, INC	CREATE-A-SASH COMBO
8655	W31454000101	4	69.98	00014186	STUMP PRINTING COMPANY, INC	VELVET ROYAL KING'S CROW WHITE SILVER
8655	W31454000101	6	45.99	00014186	STUMP PRINTING COMPANY, INC	TIAFOM FOREIGN MYSTIQUE 5 1/2" TIARA
8655	W31454000101	7	22.99	00014186	STUMP PRINTING COMPANY, INC	SASSIA PUR SILVER ACCENT SASH PURPLE
8655	W31454000101	8	22.99	00014186	STUMP PRINTING COMPANY, INC	SASSIA PUR SILVER ACCENT SASH PURPLE
8655	W31454000101	9	279.72	00014186	STUMP PRINTING COMPANY, INC	SASHCS WHI SATIN HOMECOMING COURT SASH WHITE
8655	W31454000101	10	80.97	00014186	STUMP PRINTING COMPANY, INC	SADES DESIGNER SASH
8655	W31454000101	11	80.97	00014186	STUMP PRINTING COMPANY, INC	SADES DESIGNER SASH
Total for check number 110587			831.49			
Check Number 110588						
8656	200001591	0	125.00	58855	TASC ***USE V# 00002123***	M PAULI YOUNG REGIS
Total for check number 110588			125.00			
Check Number 110589						
1985	A264040	0	35.00	66609	ANDREW TAYLOR	OFFICIAL
Total for check number 110589			35.00			
Check Number 110590						
1985	A264036	0	200.00	66610	KELLEY TAYLOR	ADMIN HYTECH
Total for check number 110590			200.00			
Check Number 110591						
4615	5766	1	593.83	65881	HARVARD ASSOCIATES, INC.	BEE-BOT HIVE: THE BEE-BOT HIVE IS A SET OF 6 BEE-BOTS WITH THE BEE-BOT BACKPACK TO STORE THEM IN AND THE DOCKING STATION TO RECHARGE THEM.
4615	5766	2	69.24	65881	HARVARD ASSOCIATES, INC.	CARD MAT: THE BEE-BOT CARD MAT PROVIDES THE PERFECT SURFACE FOR BEE-BOT
4615	5766	3	39.54	65881	HARVARD ASSOCIATES, INC.	TREASURE ISLAND MAT: THIS MAT PROVIDES THE PERFECT SURFACE FOR BEE-BOTS. IT IS FOR CONDUCTING MAP LESSONS
4615	5766	4	49.44	65881	HARVARD ASSOCIATES, INC.	FARM MAT: THE FARM MAT PROVIDES THE PERFECT SURFACE FOR BEE-BOTS. THIS MAP FACILITATES MAP LESSONS.
4615	5766	5	23.76	65881	HARVARD ASSOCIATES, INC.	SHIPPING
Total for check number 110591			775.81			
Check Number 110592						
4615	SCHOLARSDT	0	500.00	00024671	TEXAS A&M UNIVERSITY CORPUS CHRISTI	D. TRUONG 1781
Total for check number 110592			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 110593						
1996	PNN7SSDQR6HK	0	349.00	00003331	TEXAS ASCD	CHARLES CARROLL
1996	JTNPQV8VZ7K	0	399.00	00003331	TEXAS ASCD	
Total for check number 110593			748.00			
Check Number 110594						
1996	0040645	0	474.60	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	CHARLES CARROLL
Total for check number 110594			474.60			
Check Number 110595						
1996	T CRAWFORD	0	210.00	00002123	TASSP	
1996	T WILKERSON	0	210.00	00002123	TASSP	
1996	T ARSENAULT	0	210.00	00002123	TASSP	
1996	S GOODWIN	0	210.00	00002123	TASSP	
1996	N WILLIAMS	0	210.00	00002123	TASSP	
1996	300006232	0	270.00	00002123	TASSP	
1996	B BARNES	0	210.00	00002123	TASSP	
1996	E PERSYN	0	460.00	00002123	TASSP	
1996	D HADLEY	0	210.00	00002123	TASSP	
1996	D HINSON	0	460.00	00002123	TASSP	MEMBERSHIP
1996	H READ	0	210.00	00002123	TASSP	
1996	M KRIES	0	210.00	00002123	TASSP	
1996	J YATES	0	210.00	00002123	TASSP	
Total for check number 110595			3,290.00			
Check Number 110596						
8656	18804	1	740.00	46491	TEXAS SUMO GAME RENTAL	ZORB BALLS & ELIMINATOR INCLUDES STAFF OF 3
Total for check number 110596			740.00			
Check Number 110597						
1996	FHMS STRT UP	0	125.00	62318	MACK A TOWERY	GIRLS ATHLETICS
Total for check number 110597			125.00			
Check Number 110598						
4615	SCHOLARSSH	0	1,000.00	59363	UNIVERSITY OF ARKANSAS-FAYETTEVILLE	S.HELSLEY 5134
Total for check number 110598			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 110599						
4615	SCHOLARSHML	0	1,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	M. LLOYD 3082
Total for check number 110599			1,000.00			
Check Number 110600						
1995	13550	1	675.15	52257	W TWO PLUS, INC	ANNUAL STAGE II TESTING AND LEAK DETECTOR TESTING OF FUEL TANKS AND POSSIBLE REPAIRS.
Total for check number 110600			675.15			
Check Number 110601						
1955	6/16-6/18/15	0	110.75	64192	AMBER VEA WADE	TRAVEL
Total for check number 110601			110.75			
Check Number 110602						
1996	TSMS STRT UP	0	125.00	52534	SHAWN D WALLACE	BOYS ATHLETICS
Total for check number 110602			125.00			
Check Number 110603						
1995	6/24-8/27/15	0	231.15	47987	WILLIAM W KIDD JR	MILES
1995	3/2-6/16/15	0	256.45	47987	WILLIAM W KIDD JR	MILES
Total for check number 110603			487.60			
Check Number V114645						
4615	CUST# 08380	0	50,152.25	00011750	TAYLOR PUBLISHING COMPANY	KHS YRBK 14-15
Total for check number V114645			50,152.25			
Check Number V114646						
1995	914702	0	21.48	00001788	COMMEMORATIVE BRANDS, INC.	
Total for check number V114646			21.48			
Check Number V114647						
4615	77396	1	1,358.10	43935	BUSINESS INTERIORS	END TABLES FOR LIBRARY LOUNGE AREA. SEE ATTACHED QUOTE.
Total for check number V114647			1,358.10			
Check Number V114648						
2555	6511379	1	350.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ISBN #9780325074337 THE READING STRATAGIES BOOK
2555	6511379	99	35.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V114648			385.00			
Check Number V114649						
4615	4213650815	1	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	#TS108 RAINBOW SCRATCH PAPER
4615	4226250815	1	321.10	00002233	LAKESHORE EQUIPMENT COMPANY	#FF335X STUDENT CD PLAYER-SET OF 4
4615	4213650815	2	8.54	00002233	LAKESHORE EQUIPMENT COMPANY	#LC386 PEOPLE COLORED JUMBO PENCILS
4615	4213650815	3	18.20	00002233	LAKESHORE EQUIPMENT COMPANY	##JJ386 DOUBLE SIDED WHITE BOARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4615	4213650815	4	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	#PH345 18"X24" MAGNETIC WRITE & WIPE WHITEBOARD
4615	4213650815	5	15.19	00002233	LAKESHORE EQUIPMENT COMPANY	#DD524 MAGNETIC SMALL POCKET CHART
4615	4213650815	6	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	#GG441 EARLY COMPREHENSION STORY WHEELS
4615	4213650815	7	12.15	00002233	LAKESHORE EQUIPMENT COMPANY	#HH865 VOWEL SOUNDS SHAKE AND PLAY
Total for check number V114649			446.40			
Check Number V114650						
1995	SI53330	1	59.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	INT 941-WBSSS. A-MAZE-ING SHAPES COOPERATIVE GROUP CD WITH GUIDE
1995	SI53330	2	59.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	INT 941EWBSSS A-MAZE-ING SHAPES E-BOOK FOR DARLEEN WATERS TO USE IN CURRICULUM PLANNING
1995	SCM110	2	-59.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	INT 941EWBSSS A-MAZE-ING SHAPES E-BOOK FOR DARLEEN WATERS TO USE IN CURRICULUM PLANNING
1995	SI53330	3	7.19	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING FOR ORDER IS 12% ON \$119.90 = 14.39 FOR DALEEN WATERS ORDER
Total for check number V114650			67.14			
Check Number V114651						
1995	SC-583008210	1	464.00	57714	PROTECTION ONE ALARM MONITORING	LABOR & MATERIALS ONLY FOR ALARM SYSTEM FOR PORTABLE 1 AT BASSWOOD ELEMENTARY.
1995	SC-583008210	2	1,463.99	57714	PROTECTION ONE ALARM MONITORING	LABOR & MATERIALS ONLY FOR ALARM SYSTEM FOR PORTABLE BUILDING 2 AT BASSWOOD ELEMENTARY. ADDITIONAL PORTABLE.
1995	SC-583008210	3	464.00	57714	PROTECTION ONE ALARM MONITORING	LABOR & MATERIALS ONLY FOR ALARM SYSTEM AT CAPROCK ELEMENTARY ADDITIONAL PORTABLE BUILDING. 2015 SUMMER PORTABLE PROJECT.
Total for check number V114651			2,391.99			
Check Number V114652						
4615	208115020342	1	462.44	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7778971931 SEAT SACKS FOR 4TH GRADE STUDENT USE
Total for check number V114652			462.44			
Check Number V114653						
1996	A.HORN MEMBS	0	130.00	00007632	TASBO	
1996	184793	0	160.00	00007632	TASBO	DEBBIE ADAMS
1996	AMANDA HORN	0	160.00	00007632	TASBO	MEMBERSHIP
1996	K CARLOCK	0	110.00	00007632	TASBO	MEMBERSHIP
Total for check number V114653			560.00			
Check Number V114655						
1995	70615167A	0	10,884.01	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	70615167A	0	4,225.00	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1995	70621160	0	167.13	00001366	TRI-COUNTY ELECTRIC CO-OP	KWC
1995	70615167	0	4,636.60	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1995	70615167A	0	3,468.53	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1995	70615167A	0	9,629.47	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1995	70615167A	0	3,886.71	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1995	70615167	0	3,738.90	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1995	70615167	0	6,832.50	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1995	70615167A	0	7,534.60	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1995	70615167	0	3,066.50	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1995	70615167A	0	201.55	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1995	70615167A	0	28,483.80	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1995	70615167	0	35,581.60	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1995	70615167	0	6,476.20	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1995	70615167	0	4,294.89	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1995	70615167	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
1995	70615167A	0	4,930.60	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
1995	70615167	0	163.93	00001366	TRI-COUNTY ELECTRIC CO-OP	OPS
1995	70615167	0	144.34	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1995	70615167	0	5,081.80	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1995	70615167A	0	4,821.40	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
1995	70615167A	0	15,607.00	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1995	70615167A	0	4,913.80	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1995	70615167	0	4,057.00	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
Total for check number V114655			172,852.86			
Check Number V114656						
1995	AUG 2015	1	650.94	00001165	VERIZON	DO NOT MAIL OR FAX PO TO VENDOR OPEN PO FOR MONTHLY PHONE SERVICES
Total for check number V114656			650.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		9/3/2015				
Check Number		110604				
8656	CHS 09/04	1	1,080.00	48578	COMPUTING PARTNERS, INC.	INFLATABLE RENTAL - PED. JOUST W/STAFF, SUMO WRESTLERS W/STAFF, DUNK TANK -DOUBLE
Total for check number 110604			1,080.00			
Check Number		110605				
1995	A249482	0	115.00	58063	MICHAEL W ALLEN	OFFICIAL
1995	A249484	0	95.00	58063	MICHAEL W ALLEN	REFEREE
Total for check number 110605			210.00			
Check Number		110606				
1995	A249487	0	95.00	65285	KAREN D. ANDERSON	REFEREE
Total for check number 110606			95.00			
Check Number		110607				
1995	A249494	0	105.00	66634	MICHELLE BAZE	OFFICIAL
Total for check number 110607			105.00			
Check Number		110608				
1995	159320	1	25.00	66004	BELL'S MUSIC SHOP, INC.	CR123 VANDOREN BASS CLARINET REED #3 BOX OF 5
1995	157783	1	10,913.70	66004	BELL'S MUSIC SHOP, INC.	FOX MODEL 450 OBOE PLASTIC UPPER/WOOD LOWER
1995	151573	1	126.92	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR KHS BAND FOR 2014- 2015 SCHOOL YEAR
1995	151575	1	80.33	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND FOR 2014-15 SCHOOL YEAR.
1995	151574	1	385.00	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND FOR 2014-15 SCHOOL YEAR.
1995	151572	1	143.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR KHS BAND FOR 2014- 2015 SCHOOL YEAR
1995	151571	1	143.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR KHS BAND FOR 2014- 2015 SCHOOL YEAR
1995	151570	1	143.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR KHS BAND FOR 2014- 2015 SCHOOL YEAR
1995	157783	2	7,146.70	66004	BELL'S MUSIC SHOP, INC.	FOX 220 BASSOON - WOOD
1995	159320	2	25.00	66004	BELL'S MUSIC SHOP, INC.	CR103 - VANDOREN CLARINET REED #3 BOX OF 10
1995	159320	3	40.00	66004	BELL'S MUSIC SHOP, INC.	SR243 VANDOREN BSAX REED #3 BOX OF FIVE
1995	157947	4	130.00	66004	BELL'S MUSIC SHOP, INC.	1207BTUBA MPC - CONN HELLEBERG MOUTHPIECE SILVER
1995	159320	4	25.00	66004	BELL'S MUSIC SHOP, INC.	SR223 VANDOREN TENOR SAX REED #3
1995	159320	5	25.00	66004	BELL'S MUSIC SHOP, INC.	SR203 VANDOREN SSAX REED #3
1995	159320	6	3.00	66004	BELL'S MUSIC SHOP, INC.	SELF ADHESIVE WHISPER KEY PAD
1995	159320	7	3.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA TUBE VALVE STOPPER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	159320	8	3.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA VALVE GUIDE
Total for check number 110608			19,360.65			
Check Number 110609						
1995	XP96406	1	159.99	59202	CDW GOVERNMENT LLC	HP CLEAR FILM
1995	XQ05362	1	319.98	59202	CDW GOVERNMENT LLC	HP CLEAR FILM
1995	XQ05362	2	16.67	59202	CDW GOVERNMENT LLC	SHIPPING
1995	XP96406	2	8.33	59202	CDW GOVERNMENT LLC	SHIPPING
Total for check number 110609			504.97			
Check Number 110610						
1995	A249489	0	70.00	52201	JERRY CLARK	REFEREE
Total for check number 110610			70.00			
Check Number 110611						
4616	PETTYCASH	0	250.00	65220	SHARON DANIELSON	FRHS 2015-2016
Total for check number 110611			250.00			
Check Number 110612						
1996	REG 10/21-23	0	100.00	66616	COUNTY OF MARICOPA	CHARLES CARROLL 10/21
Total for check number 110612			100.00			
Check Number 110613						
1996	REGISTRTECH	0	1,390.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	C.MEHTA & R.BURTON
Total for check number 110613			1,390.00			
Check Number 110614						
1995	026030	1	1,785.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	NEW LAPTOP SPARE FOR OFFICE..
Total for check number 110614			1,785.00			
Check Number 110615						
1996	A CRABILL	0	140.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	NON MEMBR GOV
1996	300160201-16	0	125.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	REG FEE K WILLIAMS
1996	0159169 -16	0	700.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	MEMBERSHIP 2015-2016
1996	D ROBINSON	0	140.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	NON - MEMBR GOV
Total for check number 110615			1,105.00			
Check Number 110616						
1995	A270273	0	75.00	65537	SHANNON HALLMARK	REFEREE
Total for check number 110616			75.00			
Check Number 110617						
1995	7/19-7/31/15	0	260.47	66631	BLAIR D HANSARD	TRAVEL
Total for check number 110617			260.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 110618						
1995	7/19-7/31/15	0	180.00	66632	KRASSIMIRA IVAYLOVA HANSARD	TRAVEL
Total for check number 110618			180.00			
Check Number 110619						
1995	A249498	0	105.00	66635	RITA HOESING	OFFICIAL
Total for check number 110619			105.00			
Check Number 110620						
1995	8/10-8/27/15	0	29.40	51189	AMANDA HORN	MILES
Total for check number 110620			29.40			
Check Number 110621						
1995	003558	0	25.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	P O 15008211 CTE FRHS
4615	120875	1	62.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$250*** FOR STUDENT USE ONLY--FOOD ITEMS FOR MEET THE TEACHER AND PARENT ORIENTATION TO INCLUDE BUT NOT LIMITED TO ICE POPS AND WATER
1995	086179	1	198.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS FOR CLINICS AND BEGINNING OF THE YEAR TRAINING DAYS.
1995	360714	1	79.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE SNACKS FOR ECONOMICALLY DISADVANTAGED STUDENTS NOT TO EXCEED \$250
1995	345109	1	6.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CRACKERS, MINTS, PEANUT BUTTER, POWERADE, SNACK TYPE ITEMS
1995	145362	1	9.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CRACKERS, MINTS, PEANUT BUTTER, POWERADE, SNACK TYPE ITEMS
1995	146380	1	38.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00 FOR FOOD ITEMS FOR TEAM LEADER MEETING AT FRIENDSHIP 7/30/2015. ITEMS TO INCLUDE: FRUIT/COOKIE/CAKE TRAY, JUICES, ETC.
Total for check number 110621			419.40			
Check Number 110622						
1995	4723	1	12,750.00	62453	LEAD4WARD, LLC	PLEASE SEE ATTCHED QUOTE FOR 4TH GRADE MATH (TEACH TRANSFORM) 5 BOOK SET FOR KISD MATH CLASSES/CAMPUS
1995	4723	2	807.00	62453	LEAD4WARD, LLC	SHIPPING
Total for check number 110622			13,557.00			
Check Number 110623						
1995	30914	1	10,716.00	00008566	LONE STAR COMMUNICATIONS, INC	CAFETERIA SOUND UPGRADE FOR SCHOOL SEE QUOTE A
Total for check number 110623			10,716.00			
Check Number 110624						
1995	INV-33008	2	117.00	53210	ZNK PARTNERS LLC	PTT-1824W 18"X24" DOUBLE BRACED TRAP TABLE
1995	INV-33008	4	93.50	53210	ZNK PARTNERS LLC	C1030SC GOOSENECK SUSPENDED CYMBAL STAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 110624			210.50			
Check Number 110625						
1995	7/20-8/28/15	0	75.56	64421	NICOLE RENEE LYONS	MILES
Total for check number 110625			75.56			
Check Number 110626						
1995	A249491	0	70.00	48333	STEVEN D MACE	OFFICIAL
Total for check number 110626			70.00			
Check Number 110627						
1995	462771	1	1,819.00	65822	W.A. KRAPF, INC.	PLEASE SEE ATTACHED SHOPPING CART. MAGNETIC WHITE BOARD & ATTACHMENTS
1995	462771	2	132.97	65822	W.A. KRAPF, INC.	SHIPPING
Total for check number 110627			1,951.97			
Check Number 110628						
1995	7/20-8/27/15	0	44.70	56250	NICOLE MARIE MCCOLLUM	MILES
Total for check number 110628			44.70			
Check Number 110629						
1995	24070D-1	1	349.44	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE ULTRAMEDIA CATEGORY 6E CMP CABLE
1995	24070D-1	2	31.59	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE CATEGROY 6 INSERT-RED
1995	24070D-1	3	12.15	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 2-PORT DESIGNER FACEPLATE - WHITE
1995	24070D-1	4	33.06	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 7" CATEGORY 6 PATCH CABLE - BLUE
1995	24070D-1	5	8.76	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MINOR MATERIAL FOR 3 NEW CABLE INSTALLS
1995	24070D-1	6	360.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR COST FOR 3 NEW INSTALLS
1995	24070D-1	7	240.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR FOR TWO EXISTING CABLE RELOCATES
Total for check number 110629			1,035.00			
Check Number 110630						
4615	4024070195	1	1,318.02	00022790	PEARSON EDUCATION INC	ISBN: 9780328773688 INV14 TX STUDENT ACTIVITY BOOK GR 1
4615	4024070195	2	1,318.02	00022790	PEARSON EDUCATION INC	ISBN: 9780328773695 INV14 TX STUDENT ACTIVITY BOOK
4105	BK77076607	3	32,644.82	00022790	PEARSON EDUCATION INC	ISBN TBD HUMAN GEO: THE CULTURAL LANDSCAPE SE HARDBOUND BOOK W/ HISTORY LAB & 8 YR E-TEXT
4615	4024070195	3	299.55	00022790	PEARSON EDUCATION INC	ISBN: 9780328773701 INV14 TX STUDENT ACTIVITY BOOK GR 3
4105	BK77568710	4	99.94	00022790	PEARSON EDUCATION INC	9780321841148 HUMAN GEO INSTRUCTORS RESOURCE DVD
4105	BK77179001	6	2,359.40	00022790	PEARSON EDUCATION INC	ISBN TBD COMPARATIVE POLITICS SE HARBOUND BOOK W/ MP SL 8 YR E-TEXT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4105	BK77568710	7	2.00	00022790	PEARSON EDUCATION INC	6% SHIPPING FOR AP MATERIALS
Total for check number 110630			38,041.75			
Check Number 110631						
1996	ENTRYFCHS	0	825.00	40190	PLANO SENIOR HIGH SCHOOL	CHS SPEECH DEBATE
Total for check number 110631			825.00			
Check Number 110632						
1996	ENTRYFKHS	0	250.00	40190	PLANO SENIOR HIGH SCHOOL	KHS SPEECH DEBATE
Total for check number 110632			250.00			
Check Number 110633						
1996	ENTRYFTCHS	0	575.00	40190	PLANO SENIOR HIGH SCHOOL	TCHS SPEECH DEBATE
Total for check number 110633			575.00			
Check Number 110634						
1995	72537	1	89.00	00010727	PROCOMPUTING CORPORATION	MOVE PROJECTOR AND SPEAKERS IN ROOM 213
1995	72553	1	865.00	00010727	PROCOMPUTING CORPORATION	ITEM E505 NEC COMMERCIAL GRAD 50IN LCD PUBLIC MNTR 1980X1080
1995	72556	1	85.00	00010727	PROCOMPUTING CORPORATION	CABLE RELOCATION FOR TSMS CLASSROOM D103
1995	72555	1	265.00	00010727	PROCOMPUTING CORPORATION	PROMETHEAN BOARD RELOCATION FROM TSMS ROOM E117 TO E116
1995	72543	1	1,099.00	00010727	PROCOMPUTING CORPORATION	AB6T78D ACTIVBOARD 6 TOUCH ELECTRONIC INTERACTIVE WHITEBOARD
1995	72543	2	149.00	00010727	PROCOMPUTING CORPORATION	ASB-40 PROMETHEAN ACTIV SOUNDBAR
1995	72555	2	265.00	00010727	PROCOMPUTING CORPORATION	PROMETHEAN BOARD RELOCATION FROM TSMS ROOM E119 TO D103
1995	72597	2	-149.00	00010727	PROCOMPUTING CORPORATION	ASB-40 PROMETHEAN ACTIV SOUNDBAR
1995	72553	2	79.00	00010727	PROCOMPUTING CORPORATION	ITEM 5087 ADJUSTABLE TILTING/SWIVELING WALL MOUNT
1995	72543	3	89.00	00010727	PROCOMPUTING CORPORATION	PSHIPPING
1995	72553	3	299.00	00010727	PROCOMPUTING CORPORATION	ITEM 45023 35"CL2 VGA AND HDMI KIT
1995	72553	4	225.00	00010727	PROCOMPUTING CORPORATION	TVINSTALL
1995	72543	4	249.00	00010727	PROCOMPUTING CORPORATION	PBINSTALL PROMETHEAN BOARD ONLY INSTALLATION
1995	72543	5	95.00	00010727	PROCOMPUTING CORPORATION	PMOVE PROJECTOR MOVE IN SAME ROOM USE EXISTING CABLE
1995	72543	6	99.00	00010727	PROCOMPUTING CORPORATION	22011 SUPERBOOSTER/BOARD ONLY INSTALL KIT
1995	72543	7	85.00	00010727	PROCOMPUTING CORPORATION	14027 5' PROCOMPUTING OVER THE BOARD BRACKETS
Total for check number 110634			3,888.00			
Check Number 110635						
1995	7/19-7/24/15	0	220.71	66630	CARA G ROBERTS	TRAVEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	7/26-7/31/15	0	60.00	66630	CARA G ROBERTS	TRAVEL
Total for check number 110635			280.71			
Check Number 110636						
1995	A249481	0	115.00	42318	MONTY TEAFF	OFFICIAL
Total for check number 110636			115.00			
Check Number 110637						
1996	ENTRYFFA	0	80.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KISD ARTWORK
Total for check number 110637			80.00			
Check Number 110638						
4615	09587	1	36.70	00023294	WAL-MART STORES TEXAS, LLC	NOT TO EXCEED \$50.00
8655	00541	1	221.25	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES TO INCLUDE BUT NOT LIMITED TO STORAGE CONTAINERS, PAINT BRUSHES, RIBBON, ART SUPPLIES, PAINT, POSTER BOARD, TRIFOLD POSTER, CAR WASH SUPPLIES AND SNACKS FOR FISH CAMP.
1995	02586	1	289.58	00023294	WAL-MART STORES TEXAS, LLC	DUTCH OVENS & COMPASSES
Total for check number 110638			547.53			
Check Number 110639						
1995	032523	1	450.00	65348	YOUTH SUICIDE PREVENTION PROGRAM	RIDING THE WAVES 5TH GRADE CURRICULUM BINDER AND 100 WALLET CARDS
1995	032523	2	450.00	65348	YOUTH SUICIDE PREVENTION PROGRAM	LOOK LISTENLINK MIDDLE SCHOOL CURRICULUM BINLDER AND 100 WALLET CARDS
1995	032523	3	45.00	65348	YOUTH SUICIDE PREVENTION PROGRAM	FREIGHT
Total for check number 110639			945.00			
Check Number V114657						
1995	3079147	1	173.47	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ORDER #137867 BOOKS FOR BOOK COMMITTEE TO REVIEW FOR KISD LIBRARIES AND BOOK LISTS
Total for check number V114657			173.47			
Check Number V114658						
1995	77395	1	2,079.36	43935	BUSINESS INTERIORS	HFLMC1 LOUNGE CHAIR FAB: TANZANITE
1995	77395	2	2,079.36	43935	BUSINESS INTERIORS	HFLMC1 LOUNGE CHAIR FAB: AGLOW
1995	77395	3	2,871.16	43935	BUSINESS INTERIORS	HFLSC1 LOUNGE CHAIR FAB: POOL
1995	77395	4	1,473.22	43935	BUSINESS INTERIORS	HFLRC1 LOUNGE CHAIR FAB: SPARK
1995	77395	5	273.00	43935	BUSINESS INTERIORS	DELIVERY
Total for check number V114658			8,776.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V114659						
4615	05896718	1	49.99	00009210	J. W. PEPPER & SON, INC	
4615	05896718	2	29.95	00009210	J. W. PEPPER & SON, INC	
4615	05896718	3	34.99	00009210	J. W. PEPPER & SON, INC	
4615	05896718	4	29.99	00009210	J. W. PEPPER & SON, INC	
4615	05896718	99	14.99	00009210	J. W. PEPPER & SON, INC	
Total for check number V114659			159.91			
Check Number V114660						
1995	72763129-1	0	6.39	58322	JOHN DEERE LANDSCAPES, INC	
Total for check number V114660			6.39			
Check Number V114662						
1995	3820580815	1	681.12	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM KT7036 KELLER ISD TEACHER PACKAGE 1
1995	3821970815	1	681.12	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM KT7036 KELLER ISD TEACHER PACKAGE 1
1995	3821950815	1	681.12	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM KT7036 KELLER ISD TEACHER PACKAGE 1
1995	3822050815	2	198.53	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM KT7037 KELLER ISD TEACHER PACKAGE 2
1995	3822040815	2	397.06	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM KT7037 KELLER ISD TEACHER PACKAGE 2
1995	3821980815	2	397.06	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM KT7037 KELLER ISD TEACHER PACKAGE 2
1995	3822000815	2	198.53	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM KT7037 KELLER ISD TEACHER PACKAGE 2
1995	3822010815	2	198.53	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM KT7037 KELLER ISD TEACHER PACKAGE 2
1995	3822020815	2	397.06	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM KT7037 KELLER ISD TEACHER PACKAGE 2
1995	3822030815	2	198.53	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM KT7037 KELLER ISD TEACHER PACKAGE 2
1995	3820610815	2	198.53	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM KT7037 KELLER ISD TEACHER PACKAGE 2
1995	3820640815	3	493.03	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM KT7038 KELLER ISD TEACHER PACKAGE 3
1995	3820690815	4	331.52	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM KT7039 KELLER ISD TEACHER PACKAGE 4
1995	3822060815	4	331.52	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM KT7039 KELLER ISD TEACHER PACKAGE 4
1995	3820710815	5	101.63	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM KT7378 KELLER ISD SAND-WATER TBL KIT
1995	3822120815	5	203.26	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM KT7378 KELLER ISD SAND-WATER TBL KIT
1995	3822100815	5	101.63	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM KT7378 KELLER ISD SAND-WATER TBL KIT
1995	3822080815	5	101.63	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM KT7378 KELLER ISD SAND-WATER TBL KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	3822090815	5	101.63	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM KT7378 KELLER ISD SAND-WATER TBL KIT
1995	3822130815	5	203.26	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM KT7378 KELLER ISD SAND-WATER TBL KIT
1995	3822160815	6	171.92	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM KIT 7379 KELLER ISD ART KIT
1995	3822180815	6	343.84	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM KIT 7379 KELLER ISD ART KIT
1995	3822170815	6	343.84	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM KIT 7379 KELLER ISD ART KIT
1995	0822190815	6	171.92	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM KIT 7379 KELLER ISD ART KIT
1995	3820790815	6	343.84	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM KIT 7379 KELLER ISD ART KIT
Total for check number V114662			7,571.66			
Check Number V114663						
1996	9000712886	0	250.00	54880	NASSP	MEMBER# 00466255
Total for check number V114663			250.00			
Check Number V114664						
1995	282815	1	100.30	55746	NCS PEARSON	PEARSON TESTING AND RESCORES FOR THE SCHOOL YEAR 14 - 15
Total for check number V114664			100.30			
Check Number V114665						
1995	787177427001	1	71.74	00003196	OFFICE DEPOT, INC.	ORDER 787177427
1995	784548481001	1	1,286.50	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT ORDER # 784548481-001
Total for check number V114665			1,358.24			
Check Number V114666						
1995	212466	43	20.00	00002009	PENDERS MUSIC COMPANY INC	16640491 C700 - TELEPHONE SONG - MENESCAL, ROBERTO - ECKERT, ROSANA IPAKR
Total for check number V114666			20.00			
Check Number V114667						
4615	1307476-00	1	2,995.00	00012692	PROFESSIONAL TURF PRODUCTS INC	RAHN GROOMER FOR SP2020 WITH HD AND SPRINGTINE SCARIFIER - INCLUDES HITCH, LIFT SYSTEM, MOUNTING BRACKET, BROOM AND HARDWARE MODEL # TS GL650 K7-C
Total for check number V114667			2,995.00			
Check Number V114668						
1995	160224 00	1	823.06	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U'S WATER FOUNTAIN @ NATATORIUM
Total for check number V114668			823.06			
Check Number V114669						
1995	3022844-00	1	46.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21343 ZIPPER SEAL-TOP RECLOSABLE CLEAR BAGS, 4 MIL, 6" X 9" 100/PACKAGE
1995	3018812-00	1	498.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 24534 VARSITY COUCH WITH CHROME LEGS - REGIMENTAL BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	3022844-00	2	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 SCHOOL HEALTH VINYL PREMIUM EXAM GLOVES, MEDIUM 100/BOX (IN STOCK)
1995	3022844-00	3	259.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 13071 WELCH ALLYN SURETEMP PLUS MODEL 690
1995	3022844-00	4	1.57	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ISOPROPYL ALCOHOL - 16 OZ. (70%)
1995	3022844-00	5	11.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 SCHOOL HEALTH ADHESIVE BANDAGES, EXTRA-LARGE FLEXIBLE FABRIC, 2" X 4" 50/BOX
1995	3022844-00	6	5.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS - NOT WOUND, 6" LENGTH 1000/BOX
1995	3022844-00	7	40.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 56120 SCHOOL HEALTH LATEX-FREE PROFESSIONAL SPHYGMOMANOMETER WITH CHILD CUFF
Total for check number V114669			887.29			
Check Number V114670						
1996	184873D.ADAM	0	290.00	00007632	TASBO	D.ADAMS 10/12/15
1995	266167	0	100.00	00007632	TASBO	K.WILLIAMS MGT306
Total for check number V114670			390.00			
Check Date 9/4/2015						
Check Number 110640						
1995	42448935	1	0.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FUNDS NOT TO EXCEED \$2500.00 FOR COMMERCIAL WARMING OVENS FOR STADIUM PRESS BOX
Total for check number 110640			0.00			
Check Number 110641						
1995	1-13233	1	47.53	64319	GREGORY DALE LAUFER	ASH 11300 MATH DIE CUT MAGNETS NUMBER LINE 20-120
Total for check number 110641			47.53			
Check Number 110642						
1985	7883	1	64.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	4 EA ITEM# 8821 B&C FLOWY T ANGELA-LG RED, LG BLACK MONICA-LG BLACK, MED. PEBBLE BROWN
1985	7883	2	18.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	1 ITEM#8850 B&C FLOWY T LONG SLEEVE MONICA-LG MARBLE BLACK
1985	7883	3	51.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	3 EA ITEM# B8102 B&C LADIES SHEER 2 IN 1 ANGELA-LG CHOC/PINK ANGELA-LG BLACK/WHITE MONICA-LG BLACK/WHITE
1985	7883	4	80.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	4 ITEM# 8750 LADIES SHEER MINI RIB V-NECK ANGELA-LG CHOCOLATE ANGELA-LG DEEP TEAL MONICA-LG CHOCOLATE
1985	7883	5	36.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	2 EA ITEM# B8417 LADIES TISSUE JERSEY V-NECK MONICA-LG BLACK MONICA-LG MIDNIGHT
1985	7883	6	30.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	2 EA ITEM# B8801 B&C LADIES FLOWY RAGLAN T ANGELA-LG TRUE ROYAL ANGELA-LG WHITE
1985	7883	7	21.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	1 ITEM# AA4015 ALTERNATIVE LADIES RIB-SLEEVE SCOOP NECK T

Fund	Invoice	Line	Amount	Vendor	Name	Description
1985	7883	8	72.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	2 EA ITEM# B7207 B&C LADIES STRETCH TERRY JACKET ANGELA-LG WHITE MONICA- LG BLACK
Total for check number 110642			372.00			
Check Number 110643						
1996	C CARROLL	0	447.00	50635	AMERICAN ASSOC OF SCHOOL ADMIN	RENEWA 2015-2016
Total for check number 110643			447.00			
Check Number 110644						
1995	4982652	1	59.80	00009040	AMSTERDAM PRINTING & LITHO	ACEDEMIC YEAR CALENDARS 7 X 10 REFILLS ITEM # 30352. FOR TEACHERS AT WILLIS LANE TO USE IN ORGANIZATION AND PLANNING FOR MEETINGS AND TRAINING THROUGH THE YEAR.
1995	4982652	2	24.72	00009040	AMSTERDAM PRINTING & LITHO	SHIPPING FOR CALENDARS FOR TEACHER USE AT WILLIS LANE FOR PLANNING AND ORGANIZATION OF MEETINGS AND TRAINING THROUGH THE SCHOOL YEAR.
Total for check number 110644			84.52			
Check Number 110645						
1996	TSTUART	0	35.00	65329	TEXAS ASSOCIATION FOR TRUANCY	MEMBERSHIP
1996	M STATEHAM	0	35.00	65329	TEXAS ASSOCIATION FOR TRUANCY	MEMBERSHIP
Total for check number 110645			70.00			
Check Number 110646						
1995	4347739571	1	32,880.00	61736	APPLE COMPUTER INC	PROPOSAL 2101844959 10 IPAD MINIS IN A SET - ORDER IS FOR 12 SETS #BJ758LL/A
Total for check number 110646			32,880.00			
Check Number 110647						
1996	132277M6D4	0	49.99	00012828	ASSOCIATION FOR MIDDLE LEVEL EDU.	SADRA CHAPA 2103586
Total for check number 110647			49.99			
Check Number 110648						
1995	SVC-0010873	1	2,500.00	55841	ARC GOVERNMENT SOLUTIONS, INC.	FOR TECHNOLOGY SERVICES FOR SKI/CTE CONVERSION (TECHNOLOGY CABLING)
Total for check number 110648			2,500.00			
Check Number 110649						
1995	155118	3	15,697.76	66004	BELL'S MUSIC SHOP, INC.	
Total for check number 110649			15,697.76			
Check Number 110650						
4615	IN207589	1	5,016.25	55880	BLOOSE LLC	TWO SETS OF CUSTOM DESIGNED SHIRTS FOR KHS BAND STUDENTS
4615	IN207594	1	2,459.25	55880	BLOOSE LLC	TWO SETS OF CUSTOM DESIGNED SHIRTS FOR KHS BAND STUDENTS
Total for check number 110650			7,475.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 110651						
1995	10257	1	3,512.03	63618	FATHER FLANAGAN'S BOYS' HOME	CONTRACT SERVICES FOR PROFESSIONAL DEVELOPMENT FOR BEHAVIOR INTERVENTION TEACHERS, AUGUST 27, 2015, AT KHES IN KELLER, TEXAS - SEE ATTACHED CONTRACT
Total for check number 110651			3,512.03			
Check Number 110652						
4615	SOLO ASSMBLY	1	100.00	58158	KAREN BRONSON	ROOM MONITOR FOR BAND KISD SOLO & ENSEMBLE CONTEST 4/18/15
Total for check number 110652			100.00			
Check Number 110653						
1995	30276928-00	1	1,416.84	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC COIL CONDENSER. 50HE400333.
1995	30276928-00	2	1,110.95	59559	CARRIER ENTERPRISE, LLC	COIL CONDENSER. 50HE400328.
1995	30276928-00	3	65.00	59559	CARRIER ENTERPRISE, LLC	FREIGHT CHARGE.
Total for check number 110653			2,592.79			
Check Number 110654						
2405	7/14-7/21/15	0	33.70	61296	KATHLEEN SINCLAIR CLARY	MILES
2405	8/19-8/31/15	0	16.10	61296	KATHLEEN SINCLAIR CLARY	MILES
Total for check number 110654			49.80			
Check Number 110655						
4615	15108	1	592.00	50203	CRESTVIEW PRINTING, INC.	PRINTING PER ATTACHED (8 COUPONS PER PAGE, PERFORATED) ON "GREEN" CARDSTOCK-SEE PAGE FOR COPIES
1995	15104	1	212.00	50203	CRESTVIEW PRINTING, INC.	FULL COLOR, ONE SIDED, FOLD OVER, WHITE NOTECARDS, 250/BOX
1995	15104	2	148.00	50203	CRESTVIEW PRINTING, INC.	BLANK A9 ENVELOPES, 250/BOX
Total for check number 110655			952.00			
Check Number 110656						
1995	XJR344TK3	1	80.98	00016899	DELL MARKETING LP	PLEASE SEE ATTACHED QUOTE FOR MATERIALS NEEDED TO REPLACE THE BROKEN PARTS ON LEARNING COORDINATOR LAPTOP FOR C&I PD
1995	XJR5XF8J1	2	24.00	00016899	DELL MARKETING LP	DELL SLIPCASE-15 INCH FITS LATITUDE, PRECISION AND XPS ULTRABOOKS AND NOTEBOOKS (460-BBGW)
Total for check number 110656			104.98			
Check Number 110657						
1995	19689	1	224.25	54751	DISCOUNT BANNERS & SIGNS	BLANK SIGNS
1995	19689	2	224.25	54751	DISCOUNT BANNERS & SIGNS	STAKES FOR SIGNS
Total for check number 110657			448.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 110658						
1995	00000365672	1	625.85	00008176	DRAMATISTS PLAY SERVICE, INC	SHOP FOR SCRIPTS FOR STUDENTS. WILL BEGIN WORKING ON THEM DURING THE SUMMER
1995	00000363506	1	868.17	00008176	DRAMATISTS PLAY SERVICE, INC	SHOP FOR SCRIPTS FOR STUDENTS. WILL BEGIN WORKING ON THEM DURING SUMMER.
Total for check number 110658			1,494.02			
Check Number 110659						
1955	91222382	0	1,024.00	64327	DURHAM SCHOOL SERVICES, L.P.	AVID JULY 2015
1955	91222374	0	1,843.20	64327	DURHAM SCHOOL SERVICES, L.P.	AVID AUGUST 2015
Total for check number 110659			2,867.20			
Check Number 110660						
1995	255274	1	1,330.00	00001121	EDUCATION SERVICE CENTER REGION XI	1 DAY OF LEADERSHIP COACHING INTRODUCTION AT KISD ON 8/31/15
1995	255274	2	1,150.00	00001121	EDUCATION SERVICE CENTER REGION XI	BOOK STUDY PLANS AND TWITTER CHATS FOR LEADERSHIP COACHING PROFESSIONAL DEVELOPMENT
Total for check number 110660			2,480.00			
Check Number 110661						
2405	25-41615-01	1	133.65	61627	ELLIOTT ELECTRIC SUPPLY	PARTS AND SUPPLIES / KITCHENS DISTRICT WIDE
Total for check number 110661			133.65			
Check Number 110662						
4845	152299330581	1	277.90	61106	FAT BRAIN TOYS, LLC	ORB013-1 DARKSIDE OLLIE V2
4845	152299330581	2	271.90	61106	FAT BRAIN TOYS, LLC	ORB001-2 SPHERO WIRELESS ROBOTIC BALL 2.0
4845	152299330581	3	22.95	61106	FAT BRAIN TOYS, LLC	ORB010-2 SPHERO CAHRIOT - BLUE
4845	152299330581	4	22.95	61106	FAT BRAIN TOYS, LLC	ORB010-3 SPHERO CHARIOT CYBER YELLO
4845	152299330581	5	45.90	61106	FAT BRAIN TOYS, LLC	ORB012-1 SPHERO TERRAIN PARK
4845	152299330581	6	737.90	61106	FAT BRAIN TOYS, LLC	LS493-1 LEGO MINDSOTRMS EV3
4845	152299330581	7	24.54	61106	FAT BRAIN TOYS, LLC	EE026-1 DELUXE SNAP ROVER
4845	152299330581	8	64.95	61106	FAT BRAIN TOYS, LLC	EE066-1 ROBOTIC ARM EDGE
4845	152299330581	9	47.95	61106	FAT BRAIN TOYS, LLC	EE077-1 USB INTERFACE FOR ROBOTIC ARM
4845	152299330581	10	13.92	61106	FAT BRAIN TOYS, LLC	OAB004-1 INTERSTATE D BATTERS - 2 PACK
4845	152299330581	11	11.80	61106	FAT BRAIN TOYS, LLC	IAB001-1 INTERSTATE AA BATTERIES - 4 PACK
4845	152299330581	12	5.90	61106	FAT BRAIN TOYS, LLC	IAB005-1 INTERESTATE 9V BATTERY
Total for check number 110662			1,548.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 110663						
1985	JUNE 2015	0	2,584.00	44456	KRISTA KLEIN	DIVE LESSONS
Total for check number 110663			2,584.00			
Check Number 110664						
1995	7817731-002	1	65,971.81	65636	GENERAL ELECTRIC CAPITAL CORP	IMAC 21.5
Total for check number 110664			65,971.81			
Check Number 110665						
1995	027484	1	1,152.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PLEASE SEE ATTACHED QUOTE FOR HP PROBOOK 640 G1 NOTEBOOK PC, WITH MOBILE INTEL FOR C & I PD DEPT
1995	027306	1	5,760.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PLEASE SEE ATTACHED QUOTE FOR HP PROBOOK 640 G1 NOTEBOOK PC, WITH MOBILE INTEL FOR C & I PD DEPT
Total for check number 110665			6,912.00			
Check Number 110666						
1995	INV0074988	1	36,224.00	47124	GROUNDS FOR PLAY, INC.	** DO NOT FAX ** VENDOR REPAIRS & SERVICES PLAYGROUNDS FOR RES, NRES, TVMBS, BCIS, WRES. SEE ATTACHED QUOTE #QUO0072925.
Total for check number 110666			36,224.00			
Check Number 110667						
1995	8/3-8/27/15	0	84.28	63976	ASHLEY G HANKINS	MILES
Total for check number 110667			84.28			
Check Number 110668						
1995	8/13-8/31/15	0	24.04	45015	REBECCA BURDETTE SOUTHARD	MILES
Total for check number 110668			24.04			
Check Number 110669						
1995	6/10-6/18/15	0	92.09	49250	HILLARY KAY WHITE	TRAVEL
Total for check number 110669			92.09			
Check Number 110670						
1995	15265	1	11.50	59648	R & A ANDERSON ENTERPRISE	KISD SILVER BADGE WITH LOGO BLUEBONNET FOR EDWARD FELLOWS PRINCIPAL AND CASEY RILES ASSISTANT PRINCIPAL
Total for check number 110670			11.50			
Check Number 110671						
1996	CHERIE CREWS	0	350.00	66638	IMCAT (INSTRUCTIONAL MATERIALS	24TH ANNUAL CONF
1996	DANNY MILLER	0	350.00	66638	IMCAT (INSTRUCTIONAL MATERIALS	24TH ANNUAL CONFERENC
Total for check number 110671			700.00			
Check Number 110672						
1996	ROBIN BARR	0	79.00	54286	INSTITUTE FOR BRAIN POTENTIAL	HABITS OF HAPPY PEOP
Total for check number 110672			79.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 110673						
4615	7/23-7/26/15	0	36.00	63045	AMY JAMES	TRAVEL
Total for check number 110673			36.00			
Check Number 110674						
1995	0173245	1	443.44	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00
1995	0157733	1	129.95	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00
1995	0153069	1	199.99	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00
1995	0172149	1	703.80	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00
1995	0154658	1	163.30	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00
1995	0169943	1	833.75	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$53,475.00
Total for check number 110674			2,474.23			
Check Number 110675						
4615	065201	1	400.00	60194	KELLER TROPHY AND AWARDS, LTD	PRACTICE TEES FOR STUDENT ATHLETES 10S, 25M, 10L, 5XL
4615	065417	1	56.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS FOR FOSSIL HILL ATHLETES
Total for check number 110675			456.00			
Check Number 110676						
1985	JUNE 2015	0	10,988.25	55437	LAKESIDE AQUATIC CLUB	SWIM LESSON
Total for check number 110676			10,988.25			
Check Number 110677						
4615	23365	1	4,626.00	57671	LONE STAR COACHES, INC.	CHARTER BUS FOR KHS SCHEDULED FOOTBALL GAME IN ABILENE/MIDLAND AREA, AUGUST 26-28, 2015.
4615	24340	1	2,576.00	57671	LONE STAR COACHES, INC.	CHARTER BUS FOR KHS CHEER TRAVELING TO MIDLAND, TX 8/27/15 FOR KHS FOOTBALL GAME
Total for check number 110677			7,202.00			
Check Number 110678						
4615	01787	1	178.50	41398	LOWE'S COMPANIES INC	ITEM #21484 PVC BALL VALVE JOINT FOR BAND STUDENTS BREATHING DEVICE
2405	02560	1	116.70	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2405	02970	1	62.69	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2405	02457	1	82.47	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2405	02083	1	51.08	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 110678			491.44			
Check Number 110679						
1995	760417	1	14,947.61	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1995	760417	3	96.46	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 110679			15,044.07			
Check Number 110680						
1995	7/6-8/27/15	0	77.28	00011939	MARSHA CHRISTINE STATEHAM	MILES
Total for check number 110680			77.28			
Check Number 110681						
1995	8/18-8/31/15	0	50.03	00013194	MARY ORWIG	MILES
Total for check number 110681			50.03			
Check Number 110682						
2405	REFUND	0	10.00	66640	FAYE MCDOWELL	EMMANUEL YOUNG
Total for check number 110682			10.00			
Check Number 110683						
1995	42710	1	622.07	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-15 SCHOOL YEAR (CONTRACT ATTACHED) SHARS SERVICES
Total for check number 110683			622.07			
Check Number 110684						
1995	475991	1	490.00	61155	NASCO - FORT ATKINSON	Z30442 RACK DRYING WALL-MOUNT
1995	475991	3	544.49	61155	NASCO - FORT ATKINSON	SHIPPING
Total for check number 110684			1,034.49			
Check Number 110685						
1996	SPRAYBERRY	0	0.00	65906	PAMELA M DYSON	DEC 10 & DEC 11
1996	S SPRAYBERRY	0	0.00	65906	PAMELA M DYSON	NOV 12 & NOV 13
1996	SSPRAYBERRY	0	0.00	65906	PAMELA M DYSON	SEPT 10 & SEPT 11
1996	A CEDILLO	0	0.00	65906	PAMELA M DYSON	2 CLASSES NOV 14
1996	ALICECEDILLO	0	0.00	65906	PAMELA M DYSON	SEPT 12
1996	K POWELL	0	0.00	65906	PAMELA M DYSON	SEPT 12
1996	KIM POWELL	0	0.00	65906	PAMELA M DYSON	DEC 14TH
Total for check number 110685			0.00			
Check Number 110686						
1995	5682511523	1	649.95	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM 560404 EVOLV CONTOUR LOW BACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 110686			649.95			
Check Number 110687						
4615	1009246	1	236.60	64980	PROSTAR SERVICES, INC.	COFFEE SERVICE FOR STUDENT STORE - COFFEE MACHINE, COFFEE, CREAMERS, HOT CHOCOLATE
Total for check number 110687			236.60			
Check Number 110688						
1995	7/20-8/27/15	0	0.00	62586	SUSAN PRUENTE	MILES
Total for check number 110688			0.00			
Check Number 110689						
2405	REFUND	0	16.30	66643	RHONDA REYNOLDS	JACKSON SCHOONOVER
Total for check number 110689			16.30			
Check Number 110690						
1996	N3N9KLMCRFV	0	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	KYLE EPTING
1996	DYN5SRBCNSR	0	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	JANE POWERS
Total for check number 110690			260.00			
Check Number 110691						
1996	SK32-236961	0	143.50	53548	THE E.W. SCRIPPS COMPANY	BETTE PEROT ES
Total for check number 110691			143.50			
Check Number 110692						
1995	8/3-8/27/15	0	71.70	61743	RECHELLE ELLEN SHAW	MILES
Total for check number 110692			71.70			
Check Number 110693						
1995	7/8-8/10/15	0	31.74	62386	SCOTT E STEPTER	TRAVEL
Total for check number 110693			31.74			
Check Number 110694						
1995	6/15-8/24/15	0	50.49	64189	TESSIE RICHELLE STUART	MILES
Total for check number 110694			50.49			
Check Number 110695						
1996	09010041006	0	1,505.11	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	WILSON, BLANK, HOOD
Total for check number 110695			1,505.11			
Check Number 110696						
1996	41087	1	75.00	00008937	TEXAS STATE BOARD OF PLUMBING EXAM	ANDY C JONES RENEWAL OF MASTER PLUMBER LICENSE #41087
Total for check number 110696			75.00			
Check Number 110697						
2115	6/16-6/18/15	0	127.16	66637	CHERYL N TOM	TRAVEL
Total for check number 110697			127.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 110698						
1995	8/5-8/31/15	0	35.13	56152	TONYA TENISE MAJOR	MILES
Total for check number 110698			35.13			
Check Number 110699						
1995	35534057	1	1,800.45	00012204	TRANE U.S. INC.	** URGENT ** ** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS KHS REFRIGERANT CLEANUP
Total for check number 110699			1,800.45			
Check Number 110700						
2405	REFUND	0	20.00	66641	MELISSA VAN DIVER	DANA VANDIVER
Total for check number 110700			20.00			
Check Number 110701						
2405	REFUND	0	50.00	66642	LAURA WAKAMATSU	JADYN
Total for check number 110701			50.00			
Check Number 110702						
1955	6/16-6/18/15	0	120.03	66636	ADAM JAMES WEBB	TRAVEL
Total for check number 110702			120.03			
Check Number 110703						
1995	5/4-8/27/15	0	63.71	60154	AUDREY DIANE WILSON YOUNGBLOOD	MILES
Total for check number 110703			63.71			
Check Number V114671						
1996	MBR# 481049	0	53.10	56096	ASCD	MEMBERSHIP
Total for check number V114671			53.10			
Check Number V114672						
4615	282003	1	2,250.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # GY-TX1703 STAAR TEXT CONNECTIONS GRK-2
1995	282003	1	2,000.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # GY-TX1703 STAAR TEXT CONNECTIONS GRK-2
1995	282003	2	1,125.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ITEM # HL-NS0638 SOCIAL AND EMOTIONAL DEVELOPMENT
1995	282003	3	537.50	47554	BENCHMARK EDUCATION COMPANY, LLC	SHIPPING CHARGES
Total for check number V114672			5,912.50			
Check Number V114673						
1995	97110542	1	749.99	00001030	SPORT SUPPLY GROUP INC	COMPETITION POLE VAULT STANDARDS ITEM 1378660
1995	97110542	2	79.99	00001030	SPORT SUPPLY GROUP INC	PIC-A-HYT EXTENDOR ITEM# AFEXTEND
1995	97110542	3	800.00	00001030	SPORT SUPPLY GROUP INC	COLLEGIATE HJ STANDARDS ITEM # 1273182
1995	97110542	4	247.20	00001030	SPORT SUPPLY GROUP INC	18" GAME/BOUNDARY CONE - ORANGE ITEM 1040838
1995	97110542	5	134.90	00001030	SPORT SUPPLY GROUP INC	PENNANT STREAMERS 100' ITEM 1260XXXX
Total for check number V114673			2,012.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V114674						
1995	0174649-002	1	205.80	65462	CMBC INVESTMENTS LLC	ITEM # 61507UO - CART, FILE, FILE PREMIUM BLACK - SEE ATTACHMENT
1995	0174649-003	1	51.45	65462	CMBC INVESTMENTS LLC	ITEM # 61507UO - CART, FILE, FILE PREMIUM BLACK - SEE ATTACHMENT
Total for check number V114674			257.25			
Check Number V114675						
1995	53010385 RI	1	3,895.00	00003554	CHANNING BETE COMPANY, INC.	SIMPAD SYSTEM SUPPLIES FOR MEGA CODE KID SIMULATOR. SIMULATOR BOUGHT PREVIOUSLY
Total for check number V114675			3,895.00			
Check Number V114676						
4615	86992	1	6,706.30	57873	THE CONTRAX GROUP LLC	ART/CUTTING TABLES #AT4260BKBK34
Total for check number V114676			6,706.30			
Check Number V114677						
4615	B001218855	1	4,869.75	00002530	EDUCATIONAL PRODUCTS, INC	7TH GRADE SCHOOL SUPPLY PACKS FOR STUDENTS
4615	B001218855	2	4,650.00	00002530	EDUCATIONAL PRODUCTS, INC	8TH GRADE SCHOOL SUPPLY PACKS FOR STUDENTS
Total for check number V114677			9,519.75			
Check Number V114678						
1995	SRVC00195782	1	28,839.56	47167	ENTECH SALES AND SERVICE INC	SECURITY ACCESS/CAMERA EQUIP.
Total for check number V114678			28,839.56			
Check Number V114679						
1995	BKB15-14	1	280.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	TANNER TEES
1995	PL15-1A	1	120.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE PULLOVERS 1/MEDIUM 1/XLARGE
1995	CC15-1A	1	1,496.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE CROSS COUNTRY UNIFORMS
1995	VB15-2A	1	840.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE SPEED STRIKE LONG SLEEVE JERSEY
1995	CC15-2A	1	135.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UA ULTIMATE POLO IN NAVY
1995	CC15-2A	2	135.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UA PLEATED PERFORMANCE SHORT
1995	BKB15-14	2	82.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOUR-WAY PITCHERS RUBBER
1995	VB15-2A	2	787.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE SPEED STRIKE SHORT SLEEVE JERSEY
1995	CC15-2A	3	108.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UA S/S CAGE JACKET PULLOVER
1995	BKB15-14	3	42.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	PITCHERS RUBBER WITH SPIKES
1995	VB15-2A	3	285.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE NAVY PERFORMANCE SPANDEX
1995	BKB15-14	4	68.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	WOOD FILLED HOME PLATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	BKB15-14	5	32.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	HOME PLATE WITH SPIKES
1995	BKB15-14	6	115.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	CHAMPION ELECTRONIC POSSESSION ARROW (PARROW)
1995	BKB15-14	7	120.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	ABSOLUTE ANTI-WHIP BASKETBALL NETS
1995	BKB15-14	8	569.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	KBA FLOOR COURT CLEAN
1995	BKB15-14	9	102.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUBBER CHAIR PLUGS
1995	BKB15-14	10	90.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	WILSON EVOLUTION BASKETBALLS
Total for check number V114679			5,406.50			
Check Number V114680						
1996	142279 REG	0	399.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	FALL INSTITUTE
Total for check number V114680			399.00			
Check Number V114681						
1995	787835496001	0	75.98	00003196	OFFICE DEPOT, INC.	REF. P.O. 15013903
Total for check number V114681			75.98			
Check Number V114682						
1995	49064	1	170.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE. * SEE NOTES*
1995	49094	1	2,145.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE. * SEE NOTES*
1995	49115	1	885.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE. * SEE NOTES*
Total for check number V114682			3,200.00			
Check Date 9/8/2015						
Check Number 110704						
1995	6063	1	50.00	00006199	NEW JERSEY WRITING PROJECT IN TX	1/2 DAY ABYDOS CONFERENCE ON FEB. 26, 2015.
2555	6063	1	235.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR JOANNA RATLIFF TO ATTEND 29TH ANNUAL ABYDOS LITERACY CONFERENCE IN DALLAS, TX 2/26/15-3/1/15
1995	6063	2	235.00	00006199	NEW JERSEY WRITING PROJECT IN TX	FULL DAY ABYDOS CONFERENCE FEB. 27, 2015
2555	6063	2	235.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR TIFFANY NEAL TO ATTEND 29TH ANNUAL ABYDOS LITERACY CONFERENCE IN DALLAS, TX 2/26/15-3/1/15
2555	6063	3	235.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR ASHLEY HANKINS TO ATTEND 29TH ANNUAL ABYDOS LITERACY CONFERENCE IN DALLAS, TX 2/26/15-3/1/15
2555	6063	4	235.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR KATHY KNOWELS TO ATTEND 29TH ANNUAL ABYDOS LITERACY CONFERENCE IN DALLAS, TX 2/26/15-3/1/15

Fund	Invoice	Line	Amount	Vendor	Name	Description
2555	6063	5	235.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR KELLY LEACH TO ATTEND 29TH ANNUAL ABYDOS LITERACY CONFERENCE IN DALLAS, TX 2/26/15-3/1/15
2555	6063	6	235.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR KEISHA GOMES TO ATTEND 29TH ANNUAL ABYDOS LITERACY CONFERENCE IN DALLAS, TX 2/26/15-3/1/15
2555	6063	7	235.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR DEBORRA DAVIS TO ATTEND 29TH ANNUAL ABYDOS LITERACY CONFERENCE IN DALLAS, TX 2/26/15-3/1/15
2555	6063	8	235.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR BRANDI MOREHEAD TO ATTEND 29TH ANNUAL ABYDOS LITERACY CONFERENCE IN DALLAS, TX 2/26/15-3/1/15
2555	6063	9	235.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR JENNIFER WALDMANN TO ATTEND 29TH ANNUAL ABYDOS LITERACY CONFERENCE IN DALLAS, TX 2/26/15-3/1/15
2555	6063	10	235.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR AMY SWAN TO ATTEND 29TH ANNUAL ABYDOS LITERACY CONFERENCE IN DALLAS, TX 2/26/15-3/1/15
2555	6063	11	235.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR STACY MORGAN TO ATTEND 29TH ANNUAL ABYDOS LITERACY CONFERENCE IN DALLAS, TX 2/26/15-3/1/15
2555	6063	12	235.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR WENDY KISTLER TO ATTEND 29TH ANNUAL ABYDOS LITERACY CONFERENCE IN DALLAS, TX 2/26/15-3/1/15
2555	6063	13	235.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR KRISTY HILL TO ATTEND 29TH ANNUAL ABYDOS LITERACY CONFERENCE IN DALLAS, TX 2/26/15-3/1/15
2555	6063	14	235.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR MELISSA FINSTAD TO ATTEND 29TH ANNUAL ABYDOS LITERACY CONFERENCE IN DALLAS, TX 2/26/15-3/1/15
Total for check number 110704			3,575.00			
Check Number 110705						
1995	A258737	0	110.00	55632	ANTHONY ACOSTA	8/27 TCHS/ NIMITZ
Total for check number 110705			110.00			
Check Number 110706						
1995	A258745	0	122.50	53663	CHAD C ALLEN	8/27 TCHS/ NIMITZ
Total for check number 110706			122.50			
Check Number 110707						
1995	A258731	0	110.00	62561	FRANCISCO AMADOR	8/27 TCHS/ NIMITZ
Total for check number 110707			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 110708						
1995	25881 667	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NEW SECRETARY AT WILLIS LANE NEEDS TO BECOME NOTARY FOR KINDERGARTEN ROUND UP
Total for check number 110708			99.00			
Check Number 110709						
1995	GAS AUG 15	0	20.61	00001242	ATMOS ENERGY	BPE
1995	GAS AUG 15	0	110.83	00001242	ATMOS ENERGY	PHI
1995	GAS AUG 15	0	39.40	00001242	ATMOS ENERGY	PES
1995	GAS AUG 15	0	20.69	00001242	ATMOS ENERGY	LSE
1995	GAS AUG 15	0	83.59	00001242	ATMOS ENERGY	CTI
1995	GAS AUG 15	0	20.78	00001242	ATMOS ENERGY	BES
1995	GAS AUG 15	0	67.25	00001242	ATMOS ENERGY	HMS
Total for check number 110709			363.15			
Check Number 110710						
2245	252954A	1	10,546.15	43067	ATTAINMENT COMPANY, INC.	SEE ATTACHED QUOTE
2245	252954A	2	528.56	43067	ATTAINMENT COMPANY, INC.	SHIPPING
Total for check number 110710			11,074.71			
Check Number 110711						
4615	FSES 08/17	1	168.87	47629	ROVIN, INC.	SEE ATTACHEMENT FOR STAFF DEVELOPMENT LUNCH ON 8/17/15 AT FSES. FRIED CHICKEN DINNERS WITH: FRIED BREAST, LEG, WING AND THIGH, MASHED POTATOES, GRAVY, CORN, BEANS, GREEN SALAD AND BISCUITS.
4615	FSES 08/17	2	168.87	47629	ROVIN, INC.	SEE ATTACHEMENT FOR STAFF DEVELOPMENT LUNCH ON 8/17/15 AT FSES. 13 CHICKEN FRIED STEAK DINNERS WITH: MASHED POTATOES, CREAM GRAVY, CORN, BEANS, SALAD & BISCUITS.
4615	FSES 08/17	3	41.94	47629	ROVIN, INC.	SEE ATTACHEMENT FOR STAFF DEVELOPMENT LUNCH ON 8/17/15 AT FSES. 6 LARGE OF EACH ITEM: MASHED POTATOES, CREAM GRAVY, CORN, BEANS, SALAD & BISCUITS
Total for check number 110711			379.68			
Check Number 110712						
1995	A255137	0	95.00	55580	JERMONE BERRY	8/2615 TCHS/ NIMITZ
Total for check number 110712			95.00			
Check Number 110713						
1995	A255136	0	95.00	65320	MOISES BERRY	8/26/15 TCHS/ NIMITZ
Total for check number 110713			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 110714						
1995	A258735	0	110.00	55804	DREW BROCK	8/27 TCHS/ NIMITZ
Total for check number 110714			110.00			
Check Number 110715						
1995	A258742	0	122.50	56238	ROBERT EDWARD CARTE	8/27 TCHS / NIMITZ
Total for check number 110715			122.50			
Check Number 110717						
1995	B1508140282	0	5,235.41	65161	CAVALLO ENERGY TEXAS LLC	BWE
1995	B1508140282	0	10,623.66	65161	CAVALLO ENERGY TEXAS LLC	KMS
1995	B1508140282	0	6,067.41	65161	CAVALLO ENERGY TEXAS LLC	ELC
1995	B1508140282	0	4,558.52	65161	CAVALLO ENERGY TEXAS LLC	FES
1995	B1508140282	0	10,669.08	65161	CAVALLO ENERGY TEXAS LLC	FHM
1995	B1508140282	0	37,329.63	65161	CAVALLO ENERGY TEXAS LLC	FRH
1995	B1508140282	0	728.28	65161	CAVALLO ENERGY TEXAS LLC	GRD
1995	B1508140282	0	6,461.59	65161	CAVALLO ENERGY TEXAS LLC	HES
1995	B1508140282	0	5,960.68	65161	CAVALLO ENERGY TEXAS LLC	HLE
1995	B1508140282	0	7,280.57	65161	CAVALLO ENERGY TEXAS LLC	BES
1995	B1508140282	0	5,744.01	65161	CAVALLO ENERGY TEXAS LLC	PES
1995	B1508140282	0	2,208.63	65161	CAVALLO ENERGY TEXAS LLC	KLC
1995	B1508140282	0	4,428.09	65161	CAVALLO ENERGY TEXAS LLC	LES
1995	B1508140282	0	4,178.93	65161	CAVALLO ENERGY TEXAS LLC	LSE
1995	B1508140282	0	71.10	65161	CAVALLO ENERGY TEXAS LLC	MNT
1995	B1508140282	0	12,966.22	65161	CAVALLO ENERGY TEXAS LLC	NAT
1995	B1508140282	0	10,040.19	65161	CAVALLO ENERGY TEXAS LLC	EDC
1995	B1508140282	0	5,565.89	65161	CAVALLO ENERGY TEXAS LLC	WRE
1995	B1508140282	0	10,586.42	65161	CAVALLO ENERGY TEXAS LLC	TVM
1995	B1508140282	0	10,770.02	65161	CAVALLO ENERGY TEXAS LLC	TSM
1995	B1508140282	0	6,026.66	65161	CAVALLO ENERGY TEXAS LLC	TMI
1995	B1508140282	0	4,197.54	65161	CAVALLO ENERGY TEXAS LLC	PGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	B1508140282	0	6,606.22	65161	CAVALLO ENERGY TEXAS LLC	BCI
1995	B1508140282	0	33,409.64	65161	CAVALLO ENERGY TEXAS LLC	KHS
Total for check number 110717			211,714.39			
Check Number 110718						
1995	8/11-8/31/15	0	56.47	62502	ALICE CEDILLO	MILES
Total for check number 110718			56.47			
Check Number 110719						
1996	220907111516	1	9,500.00	62375	CENTER FOR EQUITY & ADEQUACY	2015-2016 ANNUAL MEMBERSHIP FEE FOR EQUITY CENTER MEMBER I.D. 220907
Total for check number 110719			9,500.00			
Check Number 110720						
1995	C/WTR AUG 15	0	1,945.81	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 110720			1,945.81			
Check Number 110721						
1996	P BENZ - REG	1	100.00	66616	COUNTY OF MARICOPA	REGISTRATION FOR PENNY BENZ TO ATTEND MID STATES BEANCHMARKING CONSORTIUM IN PHOENIX AZ OCTOBER 21-23 2015
1996	RANDY REID	1	100.00	66616	COUNTY OF MARICOPA	REGISTRATION FEE FOR DR. RANDY REID, MID STATES BENCHMARKING CONFERENCE, PHOENIX AZ, OCT 21-23, 2015
1996	C MCDANIEL	1	100.00	66616	COUNTY OF MARICOPA	REGISTRATION FOR CECIL MCDANIEL FOR MID STATES BENCHMARKING CONSORTIUM 10/21-23/2015
Total for check number 110721			300.00			
Check Number 110722						
1995	A264137	0	95.00	53630	ROBERT DEWAYNE DILLDINE	8/26 TCHS/ NIMITZ
Total for check number 110722			95.00			
Check Number 110723						
1995	A258738	0	110.00	55611	CECIL EDMISTON	8/27 TCHS/ NIMITZ
Total for check number 110723			110.00			
Check Number 110724						
1995	7/6-8/28/15	0	128.08	66549	RACHEL EPPERSON	MILES
Total for check number 110724			128.08			
Check Number 110725						
1996	INVUS42698	1	27,941.70	65819	FRONTLINE TECHNOLOGIES GROUP LLC	KELLER ISD 2015/2016 AESOP SERVICE AGREEMENT
Total for check number 110725			27,941.70			
Check Number 110726						
1995	A263926	0	80.00	66651	TREYTON FUNDERBURG	5/7 TCHS/ FMHS
Total for check number 110726			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 110727						
1996	US 85012	1	2,395.00	62679	GARTNER, INC.	REGISTRATION FOR AARON RISTER & KELLY JOHNSON TO ATTEND THE GARTNER IT FINANCIAL, PROCUREMENT & ASSET MANAGEMENT SUMMIT NOV 2-4, 2015 GAYLORD TEXAN - GRAPEVINE, TX
1996	US 85008	1	2,395.00	62679	GARTNER, INC.	REGISTRATION FOR AARON RISTER & KELLY JOHNSON TO ATTEND THE GARTNER IT FINANCIAL, PROCUREMENT & ASSET MANAGEMENT SUMMIT NOV 2-4, 2015 GAYLORD TEXAN - GRAPEVINE, TX
Total for check number 110727			4,790.00			
Check Number 110728						
1995	A265306	0	95.00	56643	GEORGE THOMAS SMITH	8/27 FRHS/ TYLER LEE
Total for check number 110728			95.00			
Check Number 110729						
1996	R BARR	1	40.00	66568	GRANT HALLIBURTON FOUNDATION, INC.	REGISTRATION FOR ROBIN BARR, BECKY SOUTHARD, MARCENE WEATHERALL TO ATTEND WHEN LIFE HANDS YOU TEENAGERS ON SEPTEMBER 25, 2015 IN DALLAS, TX
1996	B SOUTHARD	1	40.00	66568	GRANT HALLIBURTON FOUNDATION, INC.	REGISTRATION FOR ROBIN BARR, BECKY SOUTHARD, MARCENE WEATHERALL TO ATTEND WHEN LIFE HANDS YOU TEENAGERS ON SEPTEMBER 25, 2015 IN DALLAS, TX
1996	M WEATHERALL	1	40.00	66568	GRANT HALLIBURTON FOUNDATION, INC.	REGISTRATION FOR ROBIN BARR, BECKY SOUTHARD, MARCENE WEATHERALL TO ATTEND WHEN LIFE HANDS YOU TEENAGERS ON SEPTEMBER 25, 2015 IN DALLAS, TX
Total for check number 110729			120.00			
Check Number 110730						
1995	A263928	0	274.52	66649	DAVID GUNTER	TCHS/ FMHS 5/7-5/9
Total for check number 110730			274.52			
Check Number 110731						
1995	A258743	0	122.50	53851	WILLIAM C HAPP	8/27 TCHS/NIMITZ
Total for check number 110731			122.50			
Check Number 110732						
1996	3363	1	23,250.00	61944	ION WAVE TECHNOLOGIES, INC.	2015-2016 ENTERPRISE SOURCING ANNUAL SUBSCRIPTION AND TECHNICAL SUPPORT FEES
Total for check number 110732			23,250.00			
Check Number 110733						
1995	8/27 GATE	0	4,747.25	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	8/27 TCHS/ NIMITZ
Total for check number 110733			4,747.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 110734						
1995	A265301	0	95.00	60090	DONALD DALE JENSEN	8/27 FRHS / TYLER LEE
Total for check number 110734			95.00			
Check Number 110735						
1996	066062	1	675.00	60194	KELLER TROPHY AND AWARDS, LTD	3 X 4 SIDELINE PASS WITH CLIP
1995	066046	1	450.00	60194	KELLER TROPHY AND AWARDS, LTD	NIKE LONG SLEEVE DRY FIT T-SHIRTS FOR STUDENTS ONLY
1995	066046	2	360.00	60194	KELLER TROPHY AND AWARDS, LTD	NIKE SHORT SLEEVE DRY FIT T-SHIRTS FOR STUDENTS ONLY
Total for check number 110735			1,485.00			
Check Number 110736						
1995	A258741	0	122.50	65344	CHRISTOPHER KIDWELL	8/27 TCHS/ NIMITZ
Total for check number 110736			122.50			
Check Number 110737						
1995	A258732	0	50.00	59034	BRETT KOEHLER	8/27 TCHS/ NIMITZ
Total for check number 110737			50.00			
Check Number 110738						
1996	150919	1	2,367.15	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2015 THRU JUNE 2016 PORTION OF 2015-2016 SCHOOL YEAR ANNUAL SERVICE CONTRACT
1995	150915	1	119.84	00022372	LASER SECURITY RESPONSE, INC	SUMMER COURIER SERVICE TO EDUCATION CENTER AND NATATORIUM ON THURSDAYS (JUNE 18 & 25, JULY 9, 16, 23 & 30, AND AUGUST 6 & 13, 2015)
2406	150919	1	2,367.15	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2015 THRU JUNE 2016 PORTION OF 2015-2016 SCHOOL YEAR ANNUAL SERVICE CONTRACT
Total for check number 110738			4,854.14			
Check Number 110739						
1995	A263925	0	134.68	66648	EDWARD LEPS	5/9 TCHS/ FMHS
Total for check number 110739			134.68			
Check Number 110740						
1995	30357	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR VERIFYING PA, BELLS AND CLOCK SYSTEM CONNECTIONS IN THE MDF (LOCATED IN THE LIBRARY) FOR DATA DROPS
1995	30637	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR VERIFYING PA, BELLS AND CLOCK SYSTEM CONNECTIONS IN THE MDF (LOCATED IN THE LIBRARY) FOR DATA DROPS
1995	30382	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR VERIFYING PA, BELLS AND CLOCK SYSTEM CONNECTIONS IN THE MDF (LOCATED IN THE LIBRARY) FOR DATA DROPS
1995	30383	1	350.16	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR VERIFYING PA, BELLS AND CLOCK SYSTEM CONNECTIONS IN THE MDF (LOCATED IN THE LIBRARY) FOR DATA DROPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 110740			998.16			
Check Number 110741						
1995	A263927	0	108.64	66647	RICHARD NEVERDOUSKY II	5/8 TCHS/ FMHS
Total for check number 110741			108.64			
Check Number 110742						
1996	S SPRABERRY	0	310.00	65906	PAMELA M DYSON	SEPT 10 & SEPT 11
1996	S SPRABERRY3	0	280.00	65906	PAMELA M DYSON	NOV 26 & NOV 27
1996	S SPRABERRY2	0	280.00	65906	PAMELA M DYSON	NOV 12 & NOV 13
1996	A CEDILLO	0	140.00	65906	PAMELA M DYSON	2 CLASSED NOV 14
1996	A CEDILLO*	0	80.00	65906	PAMELA M DYSON	SEPT 12
1996	K POWELL	0	80.00	65906	PAMELA M DYSON	SEPT 12
1996	K POWELL*	0	140.00	65906	PAMELA M DYSON	DEC 12
Total for check number 110742			1,310.00			
Check Number 110743						
1995	A258744	0	122.50	00016097	DARRELL POTTS	8/27 TCHS/ NIMITZ
Total for check number 110743			122.50			
Check Number 110744						
1995	A258744	0	122.50	45454	JIMMY RODRIGUEZ	8/27 TCHS/ NIMITZ
Total for check number 110744			122.50			
Check Number 110745						
1996	232338	0	143.50	53548	THE E.W. SCRIPPS COMPANY	SPELLING BEE KMS
1996	SK32-239079	1	143.50	53548	THE E.W. SCRIPPS COMPANY	SPELLING BEE REGISTRATION ENROLLMENT BY CHECK
Total for check number 110745			287.00			
Check Number 110746						
1995	OT10303	1	2,600.00	46731	THE JUNE SHELTON SCHOOL &	AP AUD AND PA AND AUD DISCRIM AND MEMORY FOR AP, TEACHER EDITION - BOOK
1995	OT10303	2	152.72	46731	THE JUNE SHELTON SCHOOL &	SHIPPING AND HANDLING
Total for check number 110746			2,752.72			
Check Number 110747						
1996	8/29-9/2/15	0	74.00	57160	SHERI ANN RICH	MILES
1995	8/29-9/2/15	0	66.59	57160	SHERI ANN RICH	TRAVEL
Total for check number 110747			140.59			
Check Number 110748						
1995	7/20-8/27/15	0	89.18	62386	SCOTT E STEPTER	MILES
Total for check number 110748			89.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 110749						
1995	A261931	0	95.00	51403	KLAUS STRASSMANN	8/26 TCHS/ NIMITZ
Total for check number 110749			95.00			
Check Number 110750						
1996	MBRSHPS15-16	1	373.00	00002521	TEPSA	MEMBERSHIP DUES FOR DEE BAZILE COMPREHENSIVE MEMBERSHIP
1996	MBRSHPS15-16	2	646.00	00002521	TEPSA	MEMBERSHIP DUES FOR ROBY NUNN AND ALYSSA WEBB BASIC MEMBERSHIP
Total for check number 110750			1,019.00			
Check Number 110751						
1996	REID 1/24-27	1	245.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR DR. RANDY REID, 2016 MID-WINTER CONFERENCE, AUSTIN, TX , JANUARY 24-27, 2016
Total for check number 110751			245.00			
Check Number 110752						
1996	MBRSHPS 15-16	1	75.00	48026	TEXAS CHAPTER PRIMA *USE V#49807*	BILLY KIDD RENEW MEMBERSHIP FOR PRIMA
Total for check number 110752			75.00			
Check Number 110753						
1996	MBRSHPS15-16	1	330.00	43213	TEXAS COUNSELING ASSOCIATION	RENEWAL MEMBERSHIP FORM FOR TSMS COUNSELORS PAOLA ZAMORA, NATALIE JOHNSON AND JULIE HENSON FOR 2015-2016 MEMBERSHIP.
Total for check number 110753			330.00			
Check Number 110754						
1996	01295459	1	100.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	RENEW (TDA) LICENSE # 00438644 FOR JEFFREY PRICE
Total for check number 110754			100.00			
Check Number 110755						
1996	ESPINOZA2016	1	65.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	RENEW AGUSTIN ESPINOZA HVAC LICENSE # 33709
Total for check number 110755			65.00			
Check Number 110756						
1996	LOYD 2016	1	65.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	RENEWAL FOR HVAC JERRY K LOYD LICENSE # 33956 DUE BY 9/15/15
Total for check number 110756			65.00			
Check Number 110757						
1996	REID 2015-16	1	215.00	00004868	TEXEDNEWS, INC	SUBSCRIPTION RENEWAL FOR DR. RANDY REID FOR TEXAS EDUCATION NEWS
Total for check number 110757			215.00			
Check Number 110758						
1996	MBRSHPS 15-16	1	75.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	LEPAULA SMITH RENEWAL OF MEMBERSHIP FOR TEMA
Total for check number 110758			75.00			
Check Number 110765						
1996	36593	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	36423	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	33899	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	49328	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	50112	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	45516	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	4606	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	45137	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	46989	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	51199	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	50620	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	41678	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	47289	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	Z WOOLHOUSE	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	56025	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	52731	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	53010	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	54666	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	54383	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	5581	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	56468	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	5648	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	53783	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	56914	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	60866	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	5930	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	60400	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	63133	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	63026	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	62877	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	66346	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	68565	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	72795	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	77091	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	77893	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	71644	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	77102	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	73326	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	88540	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	88523	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	89807	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	899 JONES	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	88612	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	P BEHRINGER	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	S ERLER	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	97739	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	97776	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	106957	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBRSHP
1996	106881	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	103054	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	106827	0	50.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	106957	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REGISTRATION
1996	112010	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	117349	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	109403	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	122696	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	122960	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	111651	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	109210	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	112153	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	116877	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	108760	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	116539	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	18575	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	16870	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	16683	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	20581	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	2447	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	30104	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	29779-2016	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	J SELLS	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	J MINYARD	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
1996	K BUCKLEW	0	110.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	
Total for check number 110765			7,100.00			
Check Number 110766						
1995	A258747	0	122.50	63882	BETHANY TODD	8/27 TCHS/ NIMITZ
Total for check number 110766			122.50			
Check Number 110767						
1995	A258747	0	122.50	62697	TIMOTHY A ULRICH	8/27 TCHS/NIMITZ
Total for check number 110767			122.50			
Check Number 110768						
1996	C MCDANIEL	0	150.00	56056	UNIVERSITY OF NORTH TEXAS	2015 EDU LEADERSHIP
Total for check number 110768			150.00			
Check Number 110769						
1995	A258736	0	110.00	57766	MIGUEL ANGEL VARELA JR	8/27 TCHS/ NIMITZ
Total for check number 110769			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 110770						
2405	8/11-8/18/15	0	359.89	49535	REBECCA VASQUEZ	MILES/LIFE SCHOOLS
Total for check number 110770			359.89			
Check Number 110771						
8655	142214	1	500.00	65514	EMILY NOELLE WALTERS	MARCHING BAND TECHNICIAN SERVICES FOR AUGUST, 2015 PER ATTACHED CONTRACT.
Total for check number 110771			500.00			
Check Number 110772						
4845	FRAMING	1	6,183.00	65899	KATHERINE WEVERKA	FRAMING ART - FROM 2014-2015 ART SHOW WINNERS -
Total for check number 110772			6,183.00			
Check Number 110773						
1995	A258746	0	122.50	64149	JEFFREY W WIENECKE	8/27 TCHS/ NIMITZ
Total for check number 110773			122.50			
Check Number V114683						
1996	2002192	1	239.00	56096	ASCD	ASCD MEMBERSHIP REINSTATEMENT FOR LAURA LOCKHART, PRINCIPAL
Total for check number V114683			239.00			
Check Number V114684						
4615	99310981	1	39.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOUVN82 (ANXT82UV) HOYA 82MM NXT/UV HAZE FILTER/REG
4615	99310981	2	409.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TO1735F4FXC (ATX175PROFXC) TOKINA 17-35MM F4 FX F/CANNON/REG DIGITAL CAMERA
4615	99310981	3	545.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAEDRSL1K3 CANON EOS DIGI RBL SL1 BODY ONLY/40MM LNS/REG (INCLUDES DIGITAL CAMERA, PANCAKE LENS, SANDISK & HOLSTER BAG)
4615	99310981	4	2,066.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAEDRSL1WKB CANON EOS REBEL SL1 WHT/18-55 STM/BSC KIT/REG (INLCUDES DIGITAL CAMERA, LENS, SANDISK, HOLSTER BAG, BATTERY PACK, CLEANING CLOTH, LENS CARE KIT, LENS CAP & FILTER)
4615	99310981	5	449.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAEDRT5L1 CANON EOS DIG REBEL T5 18-55+75+300 KIT/REG DIGITAL CAMERA
4615	99310981	6	549.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAEDRT5K250 CANON EOS DIG RBL T5/18-55 IS II/55-250MM/REG (INCLUDES CAMERA, TWO LENSES & SANDISK)
4615	99310981	7	42.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MADX5330 (DX5330) MAGNUS 3 SEC. PHOTO/VIDEO TRIPOD W/PAN HEAD/STUD
4615	99310981	8	7.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GBCR2 (CR2) BATTERIES CR-2 3 V LITHIUM BATTERY/REG
4615	99310981	9	1.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KO23 (30636057) KODAK 23A 12V ALKALINE BATTERY/REG
4615	99310981	10	53.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	INSTR130 (STR130) INTERFIT STROBIES I SYNC 4 TRIGGER/RECEIVER SET/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4615	99310981	11	51.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NOTML (N4101) NOVATRON 100W TUNGSRAM MODELING LAMP/REG
4615	99310981	12	126.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMVSD3002LKQ (VSD3002KI) IMPACT VSD 300W 2 LIGHT KIT/REG (INCLUDES 4 DIGITAL MONOLIGHTS, 4 TRANSLUCENT UMBRELLAS & 4 LIGHT STANDS)
4615	99274531	12	651.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMVSD3002LKQ (VSD3002KI) IMPACT VSD 300W 2 LIGHT KIT/REG (INCLUDES 4 DIGITAL MONOLIGHTS, 4 TRANSLUCENT UMBRELLAS & 4 LIGHT STANDS)
4615	99310981	13	73.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VERFWC (RFWC) VELLO FREEWAVE FUSION/ SHUTTER/FLSH/RMT/CANON/STUD (FLASH TRIGGER)
4615	99310981	14	5.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PRGT12B (UPCG212MBLA1) PROTAPES PRO GAFF TAPE (2"X12-YD) BLACK/REG
4615	99310981	15	12.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMBHE106 (BHE106) IMPACT EXT ARM 6" W/SPIGOT F/SUPER CLAMP/STUD (EXTENSION ARM)
4615	99310981	16	71.78	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MA2910 (2910) MANFROTTO SUPER CLAMP W/056 HEAD/REG (INCLUDES HEAD W/EURO SOCKET & REVERSIBLE SHORT)
4615	99310981	17	12.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOCR2 (8633752) KODAK CR2 3V LITHIUM BATTERY/REG
4615	99310981	18	8.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SUQRP7001D (620734) SUNPAK QUICK RELEASE PLATE F/7001D TRIPOD/REG
4615	99310981	19	39.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HODFK252 (HKDG5211) HOYA 52MM DIGITAL FILTER KIT II/REG
4615	99310981	20	65.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VEEXTCD (EXTCD) VELLO AUTO FOCUS EXT TUBE FOR CANON/STUD
4615	99310981	21	10.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOUVA52 (CALP52UV) HOYA 52MM ALPHA/UV FILTER/REG
4615	99310981	22	10.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOUVA58 (CALP58UV) HOYA 58MM ALPHA/UV FILTER/REG

Total for check number V114684 5,298.20

Check Number V114685

1995	3075137	1	51.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780688103804 ONE MINUTE MANAGER MEETS THE MONKEY
1995	3075137	2	67.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781416549000 SPEED OF TRUST: THE ONE THING THAT CHANGES EVERYTHING
1995	3075137	3	319.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780399144462 WHOE MOVED MY CHEESE? : AN A-MAZING WAY TO DEAL WITH CHANGE IN YOUR WORK AND IN YOUR LIFE

Total for check number V114685 439.10

Check Number V114686

1995	4906435	1	125.40	00009229	DICK BLICK CO	57329-1008 CLARIDGE MAP RAIL !D 8FT SATIN ANODIZED
1995	4906435	2	80.24	00009229	DICK BLICK CO	57329-1006 - CARIDGE MAP RAIL !D 6FT SATIN ANODIZED

Total for check number V114686 205.64

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V114687						
1995	97085839	1	2,159.96	00001030	SPORT SUPPLY GROUP INC	21' PORTABLE BENCH WITH BACK ITEM BEPG21
1995	97085839	2	15.98	00001030	SPORT SUPPLY GROUP INC	REPLACEMENT END CAPS/SCREWS (6 EA) ITEM # ZENDCAP
1995	97085839	3	100.77	00001030	SPORT SUPPLY GROUP INC	WEIGHTED END ZONE PYLON ITEM # MSWPYLON
1995	97085839	4	75.01	00001030	SPORT SUPPLY GROUP INC	FREIGHT
Total for check number V114687			2,351.72			
Check Number V114688						
8656	29062/DEPST	1	1,575.00	61677	ECHO TOURS & CHARTERS LP	CHECK REQUESTED FOR DEPOSIT DUE ON SETPEMBER 7, 2015 FOR CHARTER BUS FOR FRHS BAND TO ROUND ROCK, TEXAS.
Total for check number V114688			1,575.00			
Check Number V114689						
1996	L HAMILTON	0	500.00	56322	SCHLECHTY CENTER	REG 9/28 & 9/29
Total for check number V114689			500.00			
Check Number V114690						
4615	308102309020	1	938.28	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER #7779010569
Total for check number V114690			938.28			
Check Number V114692						
4615	3274345496	1	326.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7140745267. ITEMS ARE FOR THE BAND STAFF AND BAND HALL. JED MAUS-SPONSOR.
4615	3275497209	1	779.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7141345364 FOR CHOIR STUDENTS CLASSROOM SUPPLIES
4615	3275497212	1	101.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7141446814 TO BE USED IN 1ST GRADE CLASSROOM
1995	3275497210	1	876.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7141408952 BINDERS, CALCULATOR, WIRELESS KEY BOARDS, POST-ITS, PENS, TAPE
1995	3275497208	1	955.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER #7141342019 THAT IS ATTAACHED
1995	3275497207	1	246.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7141344042 FOR OFFICE SUPPLIES
1995	3275497180	1	1,155.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #:7140841187
1995	3275497179	1	230.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7140816526
1995	3272732470	1	68.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7139476240
1995	3273786720	1	817.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7139476240
1995	3273786752	1	483.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7140014958 FOR STUDENTS - GIVE AWAYS AT BACK TO SCHOOL MEETING AUGUST 14, 2015 AND 939 OFFICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	3275497164	1	689.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WYF078277720002 UNCAGED ERGONOMICS RISE UP - ELECTRONIC STANDING DESK FOR ASSESSMENT DEPARTMENT
1995	3275497165	1	1,657.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER #7140415008 ATTACHED
1995	3275497166	1	187.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER #7140415008 ATTACHED
1995	3275497167	1	1,063.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER #7140511984
1995	3275497175	1	68.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR HR ORDER # 7140708482
1995	3275497185	1	1,907.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLESLINK ORDER 7140902198
1995	3275497178	1	118.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR SUPPLIES NEEDED FOR A CLASSROOM ITEM NO. 309159 ORDER NUMBER 714486504
1995	3275497206	1	562.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ATTACHED ORDER
1995	3275497176	1	116.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR HR ORDER # 7140708482
1995	3275497182	1	1,037.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER 7140721348 FOR SUPPLIES FOR C & I SOCIAL STUDIES DEPT
1995	3275497191	1	130.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7140927362
1995	3275497196	1	3.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHARPIE® MAGNUM® CHISEL TIP PERMANENT MARKER, BLACK ITEM # 272716
1995	3275497198	1	304.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7141144245 LIST ATTACHED
1995	3275497201	1	9,214.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7141103091
1995	3275497204	1	105.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER#7141225657
1995	3275497205	1	7.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SOFT MOLDED WASTEBASKET
1995	3275497177	1	619.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7140741895
1995	3275497205	2	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FILLER PAPER GRAPH RULED
1995	3275497196	2	21.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHARPIE® KING SIZE™ CHISEL TIP PERMANENT MARKERS, BLACK ITEM # 036619
1995	3275497205	3	24.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MAGNETIC NOTEBOOK PAPER
1995	3275497196	3	18.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHARPIE® CHISEL TIP PERMANENT MARKERS, ASSORTED ITEM # 482203
1995	3275497196	4	258.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CALIFONE 3068A-V SWITCHABLE STEREO/MONO OVER-EAR HEADPHONE, BLACK STAPLES ITEM # IM1DN9575
1995	3275497205	4	56.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EASEL PADS
1995	3275497205	5	20.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FILLER PAPER WIDE RULED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	3275497196	5	2.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES® GEL STICK GRIP PENS, MEDIUM POINT, 0.7 MM, BLACK INK, 12/PK STAPLES ITEM # 501955
Total for check number V114692			24,258.59			
Check Number V114693						
1996	21265	0	110.00	00007632	TASBO	FAY WATSON
1996	21263	0	110.00	00007632	TASBO	MARY RAMIREZ
1996	21263	0	130.00	00007632	TASBO	RACHEL WATSON
Total for check number V114693			350.00			
Check Number V114694						
1996	488759	1	700.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB ANNUAL POLICY SERVICE MEMBERSHIP; INVOICE ATTACHED; PLEASE PAY VIA EFT 9/1/15-8/31/16
1996	BIGBEE 2016	1	245.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASA MID-WINTER CONFERENCE REGISTRATION FEE FOR AMANDA BIGBEE
Total for check number V114694			945.00			
Check Number WT010908						
8636	T-1	0	2,026.49	55384	PENSERV PLAN SERVICES, INC	I63
Total for check number WT010908			2,026.49			
Check Number WT020908						
8636	T-2	0	100.00	49283	THE CHARLES SCHWAB TRUST CO	I63 + Q21
Total for check number WT020908			100.00			
Check Number WT030908						
8636	T-3	0	554.82	62308	U.S. BANK N.A. MINNESOTA	I63 + Q21
Total for check number WT030908			554.82			
Check Date		9/9/2015				
Check Number 110774						
1996	P BENZ	1	685.00	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR PENNY BENZ AND JOHJANIA NAJERA TO ATTEND THE AASPA CONFERENCE IN BALTIMORE MARYLAND OCTOBER 13-17, 2015
1996	J NAJERA	1	685.00	48205	AMERICAN ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR PENNY BENZ AND JOHJANIA NAJERA TO ATTEND THE AASPA CONFERENCE IN BALTIMORE MARYLAND OCTOBER 13-17, 2015
Total for check number 110774			1,370.00			
Check Number 110775						
1996	C CLIFTON	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP 2015-2016
Total for check number 110775			129.00			
Check Number 110776						
1996	25892 667	0	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	FAY WATSON
Total for check number 110776			99.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 110777						
4615	XD32149	1	14,143.50	59202	CDW GOVERNMENT LLC	CHROMEBOOKS FOR STUDENT USE IN THE CLASSROOM
4615	XN64710	2	729.43	59202	CDW GOVERNMENT LLC	5-SLOT PLASTIC CHROMEBOOK BASKETS TO BE USED BY STUDENTS IN THE CLASSROOM
Total for check number 110777			14,872.93			
Check Number 110778						
4615	2532	1	600.00	55748	CHARLES A. DANA CENTER	ADVANCED QUANTITATIVE REASONING STUDENT CONSUMABLE BOOKS FOR KELLER HIGH SCHOOL PRODUCT NUMBER-372 2VOLUME SET
4615	2532	2	48.00	55748	CHARLES A. DANA CENTER	SHIPPING
Total for check number 110778			648.00			
Check Number 110779						
1995	JUNE 2015	1	1,906.00	00007105	CLAYTON CHILD CARE INC	2014-2015 AFTER SCHOOL CHILD CARE - SEE THE ATTACHED INTERLOCAL AGREEMENT
1995	MAY 2015	1	34,041.25	00007105	CLAYTON CHILD CARE INC	2014-2015 AFTER SCHOOL CHILD CARE - SEE THE ATTACHED INTERLOCAL AGREEMENT
Total for check number 110779			35,947.25			
Check Number 110780						
6705	14260.000-12	1	36,359.40	52240	CORGAN ASSOCIATES	ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS.
Total for check number 110780			36,359.40			
Check Number 110781						
4616	REFUND	0	60.00	66639	CHRISTINA ESCOBAR	INSTR REPAIR FEE
Total for check number 110781			60.00			
Check Number 110782						
1995	514126308	1	25.65	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING NOT TO EXCEED \$300.00
Total for check number 110782			25.65			
Check Number 110783						
1995	KHS/ MS HS	1	100.00	46910	FORT WORTH FOOTBALL OFFICIALS ASSOC	OFFICIALS FEES FOR FOOTBALL SCIMMAGES IN AUGUST
1995	FRHS / BHS	1	100.00	46910	FORT WORTH FOOTBALL OFFICIALS ASSOC	OFFICIALS FEES FOR FOOTBALL SCIMMAGES IN AUGUST
Total for check number 110783			200.00			
Check Number 110784						
1995	KHS 8/7	1	250.00	59656	FORT WORTH METRO VOLLEYBALL ASSOC.	OFFICIALS FEES FOR VOLLEYBALL SCRIMMAGES IN AUGUST
1995	CHS 8/8	1	150.00	59656	FORT WORTH METRO VOLLEYBALL ASSOC.	OFFICIALS FEES FOR VOLLEYBALL SCRIMMAGES IN AUGUST
Total for check number 110784			400.00			
Check Number 110785						
4616	REFUND	0	25.00	57633	CHERIE GOPFFARTH	PARKING FEE REFUND
Total for check number 110785			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 110786						
1995	IN012828	1	2,547.20	61962	INTEGRATED REGISTER SYSTEMS, INC.	ESTIMATED SEMI-ANNUAL TOUCHBASE TRANSACTION FEES FOR 3/1/2015 - 8/31/2015. \$0.40 PER TRANSACTION X 10,000 = \$4,000.00
Total for check number 110786			2,547.20			
Check Number 110787						
8655	51068966	1	246.78	59410	HOBBY LOBBY STORES, INC.	NOT TO EXCEED \$250.00
1995	50939845	1	139.97	59410	HOBBY LOBBY STORES, INC.	DECOR FOR KLC PRINCIPAL OFFICE - NOT TO EXCEED 250.00
1995	50935033	1	241.63	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00
1995	51065691	1	13.49	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED 100.00 TO HOBBY LOBBY FOR ITEMS TO UPDATE OUR CONF ROOM
1995	51065607	1	81.84	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED 100.00 TO HOBBY LOBBY FOR ITEMS TO UPDATE OUR CONF ROOM
1995	51112760	1	247.39	59410	HOBBY LOBBY STORES, INC.	WALL DECORATION FOR CONFERENCE ROOM/HALLWAY IN OFFICE
1995	50945939	1	453.42	59410	HOBBY LOBBY STORES, INC.	PURCHASE ITEMS FOR THE FRONT OFFICES TO INCLUDE ARTWORK, ORGANIZATIONAL ITEMS, AND OTHER RECEPTION AREA/ HOUSEHOLD ITEMS ETC. AND FRAMES TO DISPLAY STUDENT ARTWORK IN HALLWAY NOT TO
Total for check number 110787			1,424.52			
Check Number 110788						
1995	843-815-51	1	100.00	49758	DISTINCTIVE GRAPHICS, INC.	ROOM NUMBER SIGNS FOR FHMS CLASSROOMS
1995	843-815-52	1	60.00	49758	DISTINCTIVE GRAPHICS, INC.	WALL SIGNS FOR FHMS OFFICES
1995	843-815-52	2	39.50	49758	DISTINCTIVE GRAPHICS, INC.	ROOM NUMBER SIGNS FOR FHMS CLASSROOMS
1995	843-815-51	2	130.00	49758	DISTINCTIVE GRAPHICS, INC.	ROOM NUMBER SIGNS FOR FHMS CLASSROOMS
1995	843-815-52	3	59.00	49758	DISTINCTIVE GRAPHICS, INC.	ROOM NUMBER SIGNS FOR FHMS CLASSROOMS
Total for check number 110788			388.50			
Check Number 110789						
1995	8/3-8/31/15	0	39.56	46937	JOANNA G RATLIFF	MILES
Total for check number 110789			39.56			
Check Number 110790						
1995	8/3-8/20/15	0	16.16	57540	KELLY LYNNE LEACH	MILES
Total for check number 110790			16.16			
Check Number 110791						
1995	AUG 2015	1	181.09	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	AUG 2015	2	43.91	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI SERVICES
1995	AUG 2015 MLG	2	27.60	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI SERVICES
Total for check number 110791			252.60			
Check Number 110792						
1995	8/3-8/10/15	0	44.04	66468	HOLLI MCLENDON	MILES
1995	7/27-7/30/15	0	9.89	66468	HOLLI MCLENDON	MILES
Total for check number 110792			53.93			
Check Number 110793						
8675	REFUND	0	72.98	60961	BRIDGET GLORIA MCNAMARA	STAFF MEETING SUPPLI
Total for check number 110793			72.98			
Check Number 110794						
4615	REFUND	0	25.00	65194	DANA STALLINGS NEWCHURCH	PARKING FEE REFUND
Total for check number 110794			25.00			
Check Number 110795						
1995	7/31-8/1/15	0	57.49	58852	OLIVIA C JOHNSON	TRAVEL
Total for check number 110795			57.49			
Check Number 110796						
8675	1008852	0	85.72	64980	PROSTAR SERVICES, INC.	CHS COFFEE SRV
Total for check number 110796			85.72			
Check Number 110797						
1995	1870	1	2,100.00	54804	RANK ONE SPORTS LP	ZEBRA LP 2824 PLUS PRINTERS TO BE USED IN ATHLETIC OFFICE AND STADIUM TICKET BOOTHS
1995	1870	2	200.00	54804	RANK ONE SPORTS LP	USB MSR90 MAGNETIC CARD READERS FOR ATHLETIC OFFICE AND EACH PERSON WORKING TICKET BOOTHS AT STADIUM
Total for check number 110797			2,300.00			
Check Number 110798						
6305	21825	1	1,195.00	00002481	LIBRARY VIDEO COMPANY	SAFARI MONTAGE SD/HD MPEG ENCODER PART #G1571
6305	21825	2	707.00	00002481	LIBRARY VIDEO COMPANY	WOWZA TRANSCODER PERPETUAL LICENSE ADD ON V4 TO P1119 PART #P1120
6305	21825	3	495.00	00002481	LIBRARY VIDEO COMPANY	PROJECT MANAGEMENT (REMOTE)-4 HOURS PART #G1990
6305	21825	99	35.85	00002481	LIBRARY VIDEO COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 110798			2,432.85			
Check Number 110799						
8656	5878	1	492.00	43478	SAMS CLUB DIRECT	FOOD, DRINKS, PAPER PRODUCTS AND SNACK TYPE ITEMS FOR HOMECOMING FESTIVAL SEPTEMBER 4, 2015

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	5877	1	256.56	43478	SAMS CLUB DIRECT	FOOD, DRINKS, PAPER PRODUCTS, SNACK TYPE ITEMS FOR HOMECOMING DANCE SEPTEMBER 5, 2015
Total for check number 110799			748.56			
Check Number 110800						
4615	A267650	0	120.00	63868	REYNALDO SANCHEZ	CHS HC PARADE
Total for check number 110800			120.00			
Check Number 110801						
4616	SK32-238882	1	143.50	53548	THE E.W. SCRIPPS COMPANY	SPELLING BEE ENROLLMENT ENROLLMENT ID 273120-0663 JAN 6, 2016
1996	SK32-239436	1	143.50	53548	THE E.W. SCRIPPS COMPANY	SPELLING BEE ENROLLMENT FEE - SEE ATTACHED
Total for check number 110801			287.00			
Check Number 110802						
4615	REFUND	0	100.00	56030	TASHA SNYDER	INST FEE REFUND
Total for check number 110802			100.00			
Check Number 110803						
4615	KHSXS	1	732.00	60695	STAR SPORTS KELLER, LLC	SCREENED NEON YELLOW SHIRTS FOR CROSS COUNTRY STUDENTS
4615	15003953	1	418.00	60695	STAR SPORTS KELLER, LLC	SWEATS FOR PLAYERS (GREY WITH NAVY I AND BASEBALL) 3-M; 7-L, 1-XL
4615	21715	1	594.00	60695	STAR SPORTS KELLER, LLC	PRACTICE T-SHIRTS FOR PLAYERS ONLY (NAVY, WHITE AND GREY)
8655	2770	1	840.00	60695	STAR SPORTS KELLER, LLC	SCREEN PRINTED SHIRTS - 1 COLOR, 2 SIDES
1995	15003915	1	570.00	60695	STAR SPORTS KELLER, LLC	T-SHIRTS FOR COMPETITION
4615	KHSXS	2	300.00	60695	STAR SPORTS KELLER, LLC	KHXC WINDOW DECALS
4615	15003953	2	616.00	60695	STAR SPORTS KELLER, LLC	RAWLINGS PULLOVERS WITH "I" FOR PLAYERS
4615	15003953	3	805.00	60695	STAR SPORTS KELLER, LLC	MAJESTIC JACKETS FOR PLAYERS WITH INDIANS AND TOMAHAWK ACROSS THE CHEST IN TACKE TWILL. M-2; L-4; XL-1
4615	15003953	4	273.00	60695	STAR SPORTS KELLER, LLC	NAVY NIKE GAMEDAY POLOS FOR PLAYERS
Total for check number 110803			5,148.00			
Check Number 110804						
1995	168607	1	2,500.00	00024020	SUNGARD PUBLIC SECTOR, LLC	INSTALLATION AND SETUP OF EFINANCEPLUS 5.1 UPGRADE (ONTO EXISTING 5.0 SERVERS)
Total for check number 110804			2,500.00			
Check Number 110805						
1995	345296479	3	140.02	58146	INTERLINE BRANDS, INC	HOS147A FOLDED MAXI 4IN PAD VENDOR BOX
1995	345042006	3	70.04	58146	INTERLINE BRANDS, INC	HOS147A FOLDED MAXI 4IN PAD VENDOR BOX

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 110805			210.06			
Check Number 110806						
1995	1660393	1	90.39	00001677	TEACHER'S TOOLS INC	BOARD TIMERS, BULLETIN BOARD MATERIALS, AND OTHER CLASSROOM SUPPLIES NOT TO EXCEED \$200
1995	1660809	1	99.96	00001677	TEACHER'S TOOLS INC	BOARD TIMERS, BULLETIN BOARD MATERIALS, AND OTHER CLASSROOM SUPPLIES NOT TO EXCEED \$200
Total for check number 110806			190.35			
Check Number 110807						
1996	GARY MANTZ	0	373.00	00002521	TEPSA	16 MEMBERSHIP
1996	L PATRICK	0	323.00	00002521	TEPSA	BASIC MEMBERSHIP
1996	M BASHAM	0	373.00	00002521	TEPSA	2015-16 MEMBERSHIP
Total for check number 110807			1,069.00			
Check Number 110808						
1996	09010041224	1	980.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR CECIL MCDANIEL, CORY WILSON, KEVIN HOOD AND DUSTIN BLANK FOR TASA MID WINTER, JAN 24-27, 2016
Total for check number 110808			980.00			
Check Number 110809						
1996	MCNEILTHOMAS	0	110.00	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP
1996	MIKE BELEW	0	110.00	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP
1996	A AGUILLON	0	110.00	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP
1996	A CARPENTER	0	110.00	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP
1996	BETTY MOORE	0	110.00	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP
1996	L HUBBARD	0	110.00	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP
1996	K ARENDT	0	110.00	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP
Total for check number 110809			770.00			
Check Number 110810						
1996	RENEW 15-16	1	215.00	00004868	TEXEDNEWS, INC	SUBSCRIPTION FOR TEXAS EDUCATION NEWS STARTING SEPTEMBER 2015
Total for check number 110810			215.00			
Check Number 110811						
4615	104308	0	25.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	TX0425 TCHS FEES
Total for check number 110811			25.00			
Check Number 110812						
1995	53155	1	900.00	00013517	TEXAS FURNITURE SOURCE INC	STOCK #900204 BLK BLACK CLUB CHAIR
1995	53075	1	5,820.24	00013517	TEXAS FURNITURE SOURCE INC	2 WORK STATIONS FOR ATHLETIC OFFICE HON INITIATE SERIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	53077	1	706.34	00013517	TEXAS FURNITURE SOURCE INC	H10774.FF HON 30 X 66 DBL PED DESK
1995	53083	1	700.92	00013517	TEXAS FURNITURE SOURCE INC	HON 4 DR 25" LEGAL VERTICAL FILE CABINET
1995	53155	2	95.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION FOR CHAIRS
1995	53077	2	356.24	00013517	TEXAS FURNITURE SOURCE INC	H10755FF HONE 5 SHELF BOOKCASE
1995	53075	2	375.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1995	53083-1	2	348.06	00013517	TEXAS FURNITURE SOURCE INC	TAN FABRIC EXEC CHAIR W/ARMS FOR NEW AP JENNIFER SOMERHALDER
1995	53077	3	348.06	00013517	TEXAS FURNITURE SOURCE INC	H7608.H.NT26 HON TAN FABRIC EXEC CHAIR W/ARMS
1995	53083	3	35.00	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY & SET UP
1995	53077	4	233.54	00013517	TEXAS FURNITURE SOURCE INC	H4073.NT26.T HON ARMLESS GUEST CHAIRS
1995	53077	5	594.24	00013517	TEXAS FURNITURE SOURCE INC	H10768.FF HON 66" KNEESPACE CREDENZA
1995	53077	6	411.45	00013517	TEXAS FURNITURE SOURCE INC	H10733.FF 66" HUTCH W/DOORS
1995	53077	7	79.76	00013517	TEXAS FURNITURE SOURCE INC	H10737.F HON BACK ENCLOSURE FOR 66" HUTCH
1995	53077	8	100.61	00013517	TEXAS FURNITURE SOURCE INC	H900333.LC24 FABRIC TACK BOARD
1995	53077	9	402.05	00013517	TEXAS FURNITURE SOURCE INC	H10762.FF HON 2 DR LATERAL FILE
1995	53077	10	240.49	00013517	TEXAS FURNITURE SOURCE INC	H107292.FF HON STACK ON BOOKCASE HUTCH
1995	53077	11	229.04	00013517	TEXAS FURNITURE SOURCE INC	H107242.F GIB 42" ROUND 10700 SERIES TOP
1995	53077	12	233.54	00013517	TEXAS FURNITURE SOURCE INC	HTLR42.F HON CYLINDER BASE FOR ABOVE TOP
1995	53077	13	255.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION

Total for check number 110812 12,464.58

Check Number 110813

1996	S CHAPPA -16	0	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	
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Total for check number 110813 150.00

Check Number 110814

1996	RENEW 2015	1	75.00	00008937	TEXAS STATE BOARD OF PLUMBING EXAM	DANNY L MCKINNEY RENEWAL OF MASTER PLUMBER LICENSE #37909
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Total for check number 110814 75.00

Check Number 110815

4846	RCA2074	0	5,760.00	59541	THE RON CLARK ACADEMY	8 TEACHERS REG
4846	RCA2074	0	720.00	59541	THE RON CLARK ACADEMY	1 CAMPUS COUNSLER REG
4846	RCA2074	0	1,440.00	59541	THE RON CLARK ACADEMY	2 ADM REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4846	RCA2074	0	2,160.00	59541	THE RON CLARK ACADEMY	3 CAMP ADM
Total for check number 110815			10,080.00			
Check Number 110816						
1995	TICKET TAKER	0	100.00	59684	TIMBER CREEK HIGH BAND BOOSTERS	TCHS / NIMITZ 8/27
Total for check number 110816			100.00			
Check Number 110817						
1996	D WRIGHT	0	50.00	51104	TX MUSIC ADMINISTRATORS CONFERENCE	MEMBERSHIP
1996	KIM BLANN	0	50.00	51104	TX MUSIC ADMINISTRATORS CONFERENCE	MEMBERSHIP
Total for check number 110817			100.00			
Check Number 110818						
1995	2015-1	1	500.00	65444	LISA VAN GEMERT	PROFESSIONAL DEVELOPMENT TRAINING FOR GIFTED SPECIALIST AT KELLER ISD ON 8/21/15
Total for check number 110818			500.00			
Check Number 110819						
1995	611735	1	255.95	62971	WORTHINGTON DIRECT HOLDINGS	STOCK #20827 - 2H2NK ABC PORCELAIN STEEL MARKER BOARD (4'X10')
1995	611735	2	94.95	62971	WORTHINGTON DIRECT HOLDINGS	STOCK #70017 - FS849LO40RE3072 RECTANGLE LIGHT OAK ACTIVITY TABLE (30" W X 72" L)
1995	611735	3	1,839.60	62971	WORTHINGTON DIRECT HOLDINGS	STOCK #96280 - SLT2448 ACID RESISTANT SCIENCE LAB TABLE (48" X 24")
4615	611735	4	4,197.50	62971	WORTHINGTON DIRECT HOLDINGS	STOCK #70432WD - WDQS627NAOKBR COMBO DESK WITH BOOK RACK - NAVY SEAT W/LIGHT OAK TOP
4615	611735	5	1,266.94	62971	WORTHINGTON DIRECT HOLDINGS	TOTAL FREIGHT COST FOR ORDER
Total for check number 110819			7,654.94			
Check Number V114695						
1996	M BASHAM	0	228.00	56096	ASCD	2016 MEMBERSHIP
Total for check number V114695			228.00			
Check Number V114696						
2115	3039523	1	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316110747 ARTHUR'S BIRTHDAY (ARTHUR ADVENTURES SERIES) BOOK
2115	3039523	2	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780688040741 A CHAIR FOR MY MOTHER BOOK
2115	3039523	3	28.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140558623 HOW TO LOSE ALL YOUR FRIENDS BOOK
2115	3039523	4	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763606978 IN THE RAIN WITH BABY DUCK BOOK
2115	3039523	5	19.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780307119360 JUST GRANDPA AND ME BOOK
2115	3039523	6	23.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780590457750 MAMA ZOOMS BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
2115	3089461	6	-11.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780590457750 MAMA ZOOMS BOOK
2115	3039523	7	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780440417897 MAX FOR PRESIDENT BOOK
2115	3039523	8	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780064430999 THE SECRET BIRTHDAY MESSAGE BOOK
2115	3039523	9	33.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780152024406 THE SEVEN SILLY EATERS BOOK
2115	3039523	10	19.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679883432 SNOWMAN STORYBOOK
Total for check number V114696			280.29			
Check Number V114697						
1995	724888F-6	1	20.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DO NOT EXCEED \$794.00 FOR LIBRARY BOOK ORDER. SEE ATTACHED LIST. PROCESSING SPECS ON FILE. USE BARCODE RANGE ON FILE
1995	724888	1	768.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DO NOT EXCEED \$794.00 FOR LIBRARY BOOK ORDER. SEE ATTACHED LIST. PROCESSING SPECS ON FILE. USE BARCODE RANGE ON FILE
Total for check number V114697			789.05			
Check Number V114698						
1995	60274805	1	9,422.21	53032	RIDDELL / ALL AMERICAN	RECONDITIONING OF 139 HELMETS PER VENDOR QUOTE DATED 5/24/15, PRICING INCLUDES FREIGHT
Total for check number V114698			9,422.21			
Check Number V114699						
1996	24889	0	150.00	00007632	TASBO	DEBORAH CARTWRIGHT
Total for check number V114699			150.00			
Check Number V114700						
1995	40392	1	30.00	65190	U.S. PLY, INC.	500 BUSINESS CARDS FOR ALYSSA WEBB AND ROBY NUNN BOTH ADMINISTRATORS AT CTI
1995	40393	1	45.00	65190	U.S. PLY, INC.	SET OF 500 BUSINESS CARDS EACH FOR THREE FINANCE DEPARTMENT EMPLOYEES - JESSICA BILBREY, KAREN FISCUS, AND DEARCY ROBINSON
Total for check number V114700			75.00			
Check Number V114701						
1995	829 2078421	1	128.48	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEES FOR SECURITY SPECIALISTS
Total for check number V114701			128.48			
Check Number V114702						
1995	34601681	1	2,880.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	POWERFIT SHELL TOP WS1032P/VPP PACKAGE
1995	34601681	2	1,084.80	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	CUSTOM LETTERING-WOMEN'S TTC7733W COLORS: WHITE, CARDINAL, GOLD WORD: C
1995	34601681	3	480.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	POWERFIT A-LINE SKIRT S1032P/VPP PACKAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	34601681	4	25.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ART CHARGE ART2500
Total for check number V114702			4,469.80			
Check Number V114703						
1995	5184207	1	845.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	RMV-BTD ROTARY MOTION SENSOR
1995	5184207	2	12.96	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
Total for check number V114703			857.96			
Check Date 9/10/2015						
Check Number 110820						
1996	A264929	0	90.00	59629	ANTHONY M ARMOUR	9/3 CHS/ LAMAR
Total for check number 110820			90.00			
Check Number 110821						
2245	252954B	1	25.00	43067	ATTAINMENT COMPANY, INC.	SEE ATTACHED QUOTE
Total for check number 110821			25.00			
Check Number 110822						
1995	A258794	0	140.00	55547	AMANDA BAKER	8/28 FRHS/TYLER LEE
Total for check number 110822			140.00			
Check Number 110823						
4615	00010347	1	1,098.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	EW135G3-A - SENNHEISER HANDHELD TRANSMITTER WITH E 835 CAPSULE & RACK MOUNTABLE RECEIVER
4615	00011292	1	450.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # FS600 AMERICAN DJ LED FOLLOW SPOT SYSTEM WITH LTS6 AND FS ADAPTOR SEE ATTACHED QUOTE
4615	00010347	2	119.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GR-45 - GATOR, 4 UNIT PORTABLE RACK
4615	00011292	2	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING COSTS
4615	00010347	3	50.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MISC. - CABLING
4615	00010347	99	38.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 110823			1,780.00			
Check Number 110824						
2405	REFUND	0	15.80	66657	SCOTT BENDER	LUNCH ACCOUNT
Total for check number 110824			15.80			
Check Number 110825						
1996	114	1	2,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOL AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
Total for check number 110825			2,000.00			
Check Number 110826						
1996	A265103	0	95.00	52190	CHRIS BOOKER	9/3 KMS / FMMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 110826			95.00			
Check Number 110827						
1995	000658	1	0.00	65946	BOWKAY DESIGNS, LLC	FLOWER PURCHASES NOT TO EXCEED \$1000
1995	000692	1	0.00	65946	BOWKAY DESIGNS, LLC	FLOWER PURCHASES NOT TO EXCEED \$1000
1995	000694	1	0.00	65946	BOWKAY DESIGNS, LLC	FLOWER PURCHASES NOT TO EXCEED \$1000
Total for check number 110827			0.00			
Check Number 110828						
1996	A264143	0	95.00	51174	WESLEY C CARLTON	0903TCHS/BURLESON
Total for check number 110828			95.00			
Check Number 110829						
4615	CHS / PARADE	1	150.00	61285	CITY OF FORT WORTH	PERMIT FEES PER OUTDOOR EVENTS ORDINANCE CO 19255-08-2010
Total for check number 110829			150.00			
Check Number 110830						
1996	17546	1	25.00	62306	CITY OF KELLER	RENEWAL / FEES FOR FLSE ALARM PROGRAM CITY OF KELLER
1996	17536	1	25.00	62306	CITY OF KELLER	RENEWAL / FEES FOR FLSE ALARM PROGRAM CITY OF KELLER
1996	17535	1	25.00	62306	CITY OF KELLER	RENEWAL / FEES FOR FLSE ALARM PROGRAM CITY OF KELLER
Total for check number 110830			75.00			
Check Number 110831						
2245	AUGUST 2015	1	613.33	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS - PAY IS PER PAGE SERVICES FOR AUGUST, 2015
2245	AUGUST 2015	2	766.67	62689	TRACEY ANN CLARKE	ADDITIONAL PAGES OF BRAILLE FOR AUGUST, 2015
Total for check number 110831			1,380.00			
Check Number 110832						
6705	14260.EXPO-8	1	175.00	52240	CORGAN ASSOCIATES	ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS.
Total for check number 110832			175.00			
Check Number 110833						
1995	A258792	0	140.00	55954	BRENT MICHAEL CROSS	8/28 FRHS / TYLER LEE
Total for check number 110833			140.00			
Check Number 110834						
2406	84238	1	23,177.00	59431	CYBERSOFT TECHNOLOGIES, INC.	PRIMERO EDGE -ANNUAL SUPPORT AND SOFTWARE UPDATE FEE FOR 2015-2016 SCHOOL YEAR
Total for check number 110834			23,177.00			
Check Number 110835						
1995	91224836	0	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	
1995	91224836	0	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	8/2015 ROTC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	91224597	1	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1995	91224801	1	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1995	91224834	1	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1995	91224835	1	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1995	91224837	1	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1995	91224601	2	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
Total for check number 110835			0.00			
Check Number 110836						
2245	47	1	312.50	65169	EARS2U	AUDIOLOGY SERVICES FOR AUGUST 2015
Total for check number 110836			312.50			
Check Number 110837						
2405	REFUND	0	3.80	66658	HOLLY ELROD	LUNCH ACCOUNT
Total for check number 110837			3.80			
Check Number 110838						
4615	205319	1	431.64	64822	LINDA P. JONES	ITEM# T09 MAGNETIC LETTERS
4615	205319	2	467.64	64822	LINDA P. JONES	ITEM# TE57 MY FIRST DICTIONARY
4615	205319	3	971.64	64822	LINDA P. JONES	ITEM# TE10 PHONICS READERS SET 1
4615	205319	4	1,049.58	64822	LINDA P. JONES	ITEM# RWM MAGNETIC WORD BUILDER
4615	205319	5	41.94	64822	LINDA P. JONES	ITEM# TC74 HANDWRITING PRACTICE 1
4615	205319	6	71.94	64822	LINDA P. JONES	ITEM# TC78 LETTERLAND STORIES - LEVEL 1
4615	205319	7	71.94	64822	LINDA P. JONES	ITEM# TC79 LETTERLAND STORIESD - LEVEL 2
4615	205319	8	71.94	64822	LINDA P. JONES	ITEM# TC80A LETTERLAND STORIES - LEVEL 3A

Fund	Invoice	Line	Amount	Vendor	Name	Description
4615	205319	9	71.94	64822	LINDA P. JONES	ITEM# TC80B LETTERLAND STORIES - LEVEL 3B
4615	205319	10	629.58	64822	LINDA P. JONES	ITEM# TH12 FLIP PHONICS
4615	205319	11	232.79	64822	LINDA P. JONES	SHIPPING
Total for check number 110838			4,112.57			
Check Number 110839						
1996	A264947	0	90.00	64053	RYAN FLOWERS	0903KHS/ARLING LAMAR
Total for check number 110839			90.00			
Check Number 110840						
1996	A255138	0	95.00	65299	EDDIE DON FORTENBERRY	0903TCHS/BURLESON
Total for check number 110840			95.00			
Check Number 110841						
1995	A258778	0	110.00	59824	JIMMY GILLUM	8/28 FRHS / TYLER LEE
Total for check number 110841			110.00			
Check Number 110842						
1995	A265302	0	95.00	66655	DEJUAN GROCE	8/27 FRHS/ TYLER
Total for check number 110842			95.00			
Check Number 110843						
1995	A258733	0	50.00	66661	JOHN HAKANSON	8/27 TCHS/ NIMITZ
Total for check number 110843			50.00			
Check Number 110844						
1995	A258782	0	50.00	62424	GREGORY A. HIPPS	8/28 FRHS/ TYLER LEE
Total for check number 110844			50.00			
Check Number 110845						
1995	A258786	0	140.00	58025	BARRY HOPE	8/28 FRHS / TYLER LEE
Total for check number 110845			140.00			
Check Number 110846						
1995	A258793	0	140.00	47258	JAMES INTIA	8/28 FRHS / TYLER LEE
Total for check number 110846			140.00			
Check Number 110847						
1995	A258785	0	110.00	59816	SCOTT JOHNSON	8/28 FRHS / TYLER LEE
Total for check number 110847			110.00			
Check Number 110848						
1996	A264142	0	95.00	57855	DAVID JONES	0903TCHS/BURLESON
Total for check number 110848			95.00			
Check Number 110849						
1995	A258781	0	110.00	59817	BILLY LAWLER	8/28 FRHS / TYLER LEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 110849			110.00			
Check Number 110850						
1995	A258789	0	140.00	43890	JARED LEMOINE	8/28 FRHS / TYLER LEE
Total for check number 110850			140.00			
Check Number 110851						
2405	REFUND	0	5.65	66656	DIANA MILLAM	LUNCH ACCOUNT
Total for check number 110851			5.65			
Check Number 110852						
1995	798763	1	9,976.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	DELIVERY CHARGES FOR NEW PORTABLE TO BE DELIVERED AT BWE. RELOCATION CHARGES FOR PORTABLE MOVE FROM HES TO BWE. BLOCK LEVEL, & RELEVEL BUILDING AT BWE.
1995	793563-2SL	1	7,202.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	DELIVERY CHARGES FOR NEW PORTABLE TO BE DELIVERED AT BWE. RELOCATION CHARGES FOR PORTABLE MOVE FROM HES TO BWE. BLOCK LEVEL, & RELEVEL BUILDING AT BWE.
Total for check number 110852			17,178.00			
Check Number 110853						
8675	3216	0	102.01	00024210	MY BLOOMIN SHOP	WLES
Total for check number 110853			102.01			
Check Number 110854						
1996	A261813	0	95.00	65286	CLINT NANNY	0901TCHS/WEATHERFORD
Total for check number 110854			95.00			
Check Number 110855						
1996	9/14 LUNCH	1	920.77	57396	PANERA BREAD COMPANY	CATERING FOR LEARNING FUNTION STAFF MEETING ON 9/14/15 AT KISD EDC
Total for check number 110855			920.77			
Check Number 110856						
1996	A261820	0	75.00	65778	TOMMY PARKS	0901KHS/TCHS/WEATHERF
Total for check number 110856			75.00			
Check Number 110857						
1996	A270276	0	95.00	00015287	DAVID L. PETERSON	0904KHS/BURLESON
Total for check number 110857			95.00			
Check Number 110858						
1995	A258791	0	140.00	00016097	DARRELL POTTS	8/28 FRHS / TYLER LEE
Total for check number 110858			140.00			
Check Number 110859						
1996	A264163	0	95.00	59672	ROBERT RAMOS	0903TCHS/BURLESON
Total for check number 110859			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 110860						
4616	PETTY CASH16	0	250.00	66653	LEIGH ANN RICHARDS	START UP PETTY CASH
Total for check number 110860			250.00			
Check Number 110861						
2405	REFUND	0	54.65	66659	GARY ROBERTS	LUNCH ACCOUNT
Total for check number 110861			54.65			
Check Number 110862						
1995	10124585	1	515.06	00003446	SAMUEL FRENCH, INC	SHOP FOR SCRIPTS FOR STUDENTS. WILL BEGIN WORKING ON THEM THIS SUMMER
Total for check number 110862			515.06			
Check Number 110863						
1996	A270277	0	95.00	58105	WANDA BRANHAM SHANTZ	0904KHS/BURLESON
Total for check number 110863			95.00			
Check Number 110864						
1995	A258788	0	140.00	63324	BLAKE SHIMANEK	8/28 FRHS / TYLER LEE
Total for check number 110864			140.00			
Check Number 110865						
1996	A261818	0	75.00	41108	SCOTT SMEBY	0901TCHS/WEATHERFORD
1996	A270274	0	75.00	41108	SCOTT SMEBY	0904KHS/BURLESON
Total for check number 110865			150.00			
Check Number 110866						
1995	A2588787	0	140.00	62466	GERADE S. TELESKO	8/28 FRHS / TYLER LEE
Total for check number 110866			140.00			
Check Number 110867						
1995	A264923	0	95.00	48311	BILLY TENNISON	8/27 CHS/ BELL HS
Total for check number 110867			95.00			
Check Number 110868						
1996	A261817	0	95.00	49745	JAMES ALLEN TENNISON	0901TCHS/WEATHERFORD
Total for check number 110868			95.00			
Check Number 110869						
1996	A264927	0	90.00	47074	MARK TERRILL	0903CHS/ARL LAMAR
Total for check number 110869			90.00			
Check Number 110870						
1995	A264942	0	95.00	62596	CHRIS THAMES	8/27 CHS/ BELL
Total for check number 110870			95.00			
Check Number 110871						
1996	A264928	0	90.00	57766	MIGUEL ANGEL VARELA JR	0903CENTRAL/ARL LAMAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 110871			90.00			
Check Number 110872						
6705	5-1474.00	1	356,658.08	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND RENOVATIONS & BUILDING ADDITIONS TO KHS
6705	5-1475.00	1	76,448.93	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND RENOVATIONS & CLASSROOM ADDITIONS TO BCI
Total for check number 110872			433,107.01			
Check Number 110873						
1995	A258779	0	110.00	47131	ARTHUR WILLIAMS	8/28 FRHS / TYLER LEE
Total for check number 110873			110.00			
Check Number 110874						
1996	A265102	0	95.00	44849	JOHN WINN	0903KHS/FLOWER MOUND
1995	A264943	0	95.00	44849	JOHN WINN	8/27 CHS / BELL
Total for check number 110874			190.00			
Check Number V114704						
4615	10323/3	1	64.00	54653	BARCELONA SPORTING GOODS, INC.	MODEL#1266290 REACTOR RUBBER MEDICINE BALL 2KG
4615	10323/3	2	81.00	54653	BARCELONA SPORTING GOODS, INC.	MODEL# 1266306 REACTOR RUBBER MEDICINE BALL 3 KG
4615	10323/3	3	96.00	54653	BARCELONA SPORTING GOODS, INC.	MODEL # 1266313 REACTOR RUBBER MEDICINE BALL 4 KG
4615	10323/3	4	122.00	54653	BARCELONA SPORTING GOODS, INC.	MODEL # 1266337 REACTOR RUBBER MEDICINE BALL 6 KG
Total for check number V114704			363.00			
Check Number V114705						
1995	3083583	0	-207.27	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#15013684
1995	3083503	0	207.27	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#15013684
1995	3086755	1	199.03	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DO NOT EXCEED FOR BOOKS
1995	3080792	1	96.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOR GT STUDENT USE AT FHMS: LASER MAZE GAME
1995	3089462	2	63.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUIET STRENGTH BY TONY DUNGY
1995	3080792	2	23.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOR GT STUDENT USE AT FHMS: GREAT MINDS ALEXANDER'S GORDIAN KNOT PUZZLE
1995	3080792	3	31.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOR GT STUDENT USE AT FHMS: IQ SERIES SET OF 3 METAL
1995	3089462	3	40.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE TIPPING POINT BY MALCOM GLADWELL
1995	3080792	5	17.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOR GT STUDENT USE AT FHMS: MATCH WITS WITH MENSA: THE COMPLETE QUIZ BOOK
1995	3089462	5	18.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE HARD HAT BY JON GORDON
1995	3080792	6	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOR GT STUDENT USE AT FHMS: MAZE PUZZLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	3089462	6	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE POSITIVE DOG BY JON GORDON
1995	3089462	7	18.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TRAINING CAMP BY JON GORDON
1995	3089462	8	268.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STRENGTH FINDERS BY TOM RATH
1995	3089462	9	23.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE HIGHLY ENGAGE CLASSROOM BY MARZANO
1995	3089462	10	18.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE SEED BY JON GORDON
Total for check number V114705			842.50			
Check Number V114706						
1995	49193367 RI	1	812.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211111 PROTEIN SYNTHESIS MANIPULATIVES KIT
Total for check number V114706			812.25			
Check Number V114707						
2405	93817398	1	313.95	00002082	G C S SERVICE INC	FOOD SERVICE EQUIPMENT REPAIRS DISTRICT WIDE
2405	93803299	1	4,014.53	00002082	G C S SERVICE INC	FOOD SERVICE EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V114707			4,328.48			
Check Number V114708						
1995	D001208761	1	28.84	00002530	EDUCATIONAL PRODUCTS, INC	SEE ATTACHED ALL HIGHLIGHTERS FOR ST DEV MEETINGS AND STAFF ACTIVITIES ITEM # DN24129 PINK HIGHLIGHTERS
1995	D001208761	2	28.84	00002530	EDUCATIONAL PRODUCTS, INC	ITEM # DN24126 BLUE HIGHLIGHTER
1995	D001208761	3	28.84	00002530	EDUCATIONAL PRODUCTS, INC	ITEM DN24122 YELLOW HIGHLIGHTER
1995	D001208761	4	28.84	00002530	EDUCATIONAL PRODUCTS, INC	ITEM DN24125 GREEN HIGHLIGHTER
1995	D001208761	5	33.23	00002530	EDUCATIONAL PRODUCTS, INC	ITEM DN24123 ORANGE HIGHLIGHTER
4615	D001208761	6	223.45	00002530	EDUCATIONAL PRODUCTS, INC	FOR STUDENTS USE 4 OZ ELMERS GLUE ITEM BO304N
Total for check number V114708			372.04			
Check Number V114709						
1995	SRVC00195919	1	23,864.00	47167	ENTECH SALES AND SERVICE INC	** DO NOT FAX ** RTA COMPRESSOR REPLACEMENT @ HMS.
1995	SRVC00195917	1	47,865.00	47167	ENTECH SALES AND SERVICE INC	** DO NOT FAX ** COMPRESSOR REPLACEMENT ON TRANE-370 @ HMS
Total for check number V114709			71,729.00			
Check Number V114710						
1995	6618617	1	2,035.02	63218	ICD HOLDING CORPORATION	** URGENT ** ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1995	6618620	1	2,060.00	63218	ICD HOLDING CORPORATION	** URGENT ** ** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V114710			4,095.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V114711						
6705	25122	1	7,742.00	46745	PAC SYSTEMS INC	LABOR & MATERIALS TO INSTALL NEW 2 OF EA PULL STATIONS, SMOKED DETECT, & HORN/STROBES PORTABLE FOR BAND USAGE DURING CONST AT KHS. PORT. PROVIDED BY CONSTRUCTION CO. 2014 BOND
Total for check number V114711			7,742.00			
Check Number V114712						
4615	97856244	1	1,160.98	53032	RIDDELL / ALL AMERICAN	HELMET RECONDITIONING (22 HELMETS) (SHIPPING INCLUDED)
Total for check number V114712			1,160.98			
Check Number V114713						
4615	208114804740	1	9,971.60	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY QUOTE #7778554539 FOR PURCHASE OF TABLES WITH DRY ERASE TOP - T-MOLD EDGE - 12 RED, 11 BLUE, 12 YELLOW, 5 GREEN - 22-30" LEG
Total for check number V114713			9,971.60			
Check Date	9/11/2015					
Check Number 110875						
1996	TCHS GLF9/21	0	212.50	49294	ARGYLE I S D	GIRLS VARSITY GOLF
1996	TCHS GLF9/21	0	212.50	49294	ARGYLE I S D	BOYS VARSITY GOLF
Total for check number 110875			425.00			
Check Number 110876						
1996	TCHS JV 9/19	0	200.00	59932	ARLINGTON HIGH SCHOOL	VOLLEYBALL TOURN
1996	FRHS JV 9/19	0	200.00	59932	ARLINGTON HIGH SCHOOL	VB TOURN
Total for check number 110876			400.00			
Check Number 110877						
1996	819960	0	219.00	51551	ASBO INTERNATIONAL	LORI TUDOR MEMBERSHIP
1996	LORI TUDOR	0	795.00	51551	ASBO INTERNATIONAL	ANNUAL MEETING & EXPO
Total for check number 110877			1,014.00			
Check Number 110878						
1996	TCHS CC 9/26	0	125.00	59768	BOSWELL HIGH SCHOOL	V & JV GIRLS
1996	TCHS CC 9/26	0	125.00	59768	BOSWELL HIGH SCHOOL	V & JV BOYS
1996	CHS CC 9/26	0	125.00	59768	BOSWELL HIGH SCHOOL	JV & V BOYS
1996	CHS CC 9/26	0	125.00	59768	BOSWELL HIGH SCHOOL	JV & V GIRLS
Total for check number 110878			500.00			
Check Number 110879						
1996	TCHS GLF9/28	0	0.00	44727	BURLESON HIGH SCHOOL	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	TCHS GLF9/28	0	0.00	44727	BURLESON HIGH SCHOOL	ENTRY FEE
Total for check number 110879			0.00			
Check Number 110880						
6705	14260.EXPO-9	1	175.00	52240	CORGAN ASSOCIATES	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND FOR THE RENOVATIONS TO ISMS.
Total for check number 110880			175.00			
Check Number 110881						
1995	CHS CC 8/28	0	125.00	61157	MICHAEL J. WELCH	BOYS TEAM
1995	CHS CC 8/28	0	125.00	61157	MICHAEL J. WELCH	GIRLS TEAM
Total for check number 110881			250.00			
Check Number 110882						
1996	20983	1	3,185.00	57707	DORIAN BUSINESS SYSTEMS, INC	ANNUAL RENEWAL FOR CHARMS - - 9/5/15-9/5/16
Total for check number 110882			3,185.00			
Check Number 110883						
8655	91224766	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	AUG 2015 CHS
1995	91224792	0	490.26	64327	DURHAM SCHOOL SERVICES, L.P.	AUG 2015 CHS
1995	91224836	0	1,164.60	64327	DURHAM SCHOOL SERVICES, L.P.	AUG 2015 ROTC
1995	91224801	1	1,863.36	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1995	91224834	1	4,503.01	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1995	91224597	1	110,721.93	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1995	91224835	1	9,882.64	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1995	91224601	2	93,638.42	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1995	91224837	2	103.52	64327	DURHAM SCHOOL SERVICES, L.P.	----BOARD APPROVED CONTRACT---- CONTRACT FOR 2014-2015 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
Total for check number 110883			222,555.74			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 110884						
1995	WO#15-08	1	4,000.00	55771	PAULA B SOMMER **USE V# 67138**	SERVICES SUPPLIED FOR A MONTHLY RETAINER OF 4000.00 FOR SEPTEMBER THROUGH AUGUST FOR BALDRIDGE COACHING
Total for check number 110884			4,000.00			
Check Number 110885						
1995	46	1	3,150.84	65169	EARS2U	AUDIOLOGY SERVICES FOR HEARING/IMPAIRED
Total for check number 110885			3,150.84			
Check Number 110886						
1995	835705B	1	3,175.00	61681	FACILITY SOLUTIONS GROUP, INC.	LABOR & REPAIR CONDUIT & RE-PULL NEW WIRE TO RECEPTACLE IN DUGOUT AT FRHS.
Total for check number 110886			3,175.00			
Check Number 110887						
1996	00215	1	3,800.00	00015529	FAST GROWTH SCHOOL COALITION	DISTRICT MEMBERSHIP RENEWAL FOR 2015/2016 SCHOOL YEAR
Total for check number 110887			3,800.00			
Check Number 110888						
1996	KHS -SPEECH	0	280.00	58121	GRAPEVINE HIGH SCHOOL-DEBATE	9/11-12 SPEECH/DEBATE
Total for check number 110888			280.00			
Check Number 110889						
8655	3161386	1	264.98	54055	HOME DEPOT CREDIT SERVICE	HOMECOMING DANCE SUPPLIES - TOOLS, WOOD, PAINT SUPPLIES, TAPE, HARDWARE, ETC.
Total for check number 110889			264.98			
Check Number 110890						
1995	0123144	0	483.10	65868	JOE RIDER BUTANE, INC.	REF P.O. 15007015
1995	0142575	0	200.10	65868	JOE RIDER BUTANE, INC.	REF P.O. 15007015
1995	0125014	0	404.12	65868	JOE RIDER BUTANE, INC.	REF P.O. 15007015
1995	0128219	0	443.92	65868	JOE RIDER BUTANE, INC.	REF. P.O. 15007015
Total for check number 110890			1,531.24			
Check Number 110891						
1996	D GRAHAM	0	350.00	50790	KILGO CONSULTING INC	10/8 SCIENCE
1996	D NELSON	0	350.00	50790	KILGO CONSULTING INC	10/7 MATH
1996	M BRATSCH	0	350.00	50790	KILGO CONSULTING INC	10/7 MATH
1996	J THOMPSON	0	350.00	50790	KILGO CONSULTING INC	10/8 SCIENCE
Total for check number 110891			1,400.00			
Check Number 110892						
1996	KHS GOLF9/23	0	0.00	42387	MANSFIELD HIGH SCHOOL	2 TEAMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	KHS CC 9/5	0	0.00	42387	MANSFIELD HIGH SCHOOL	INVITAT IONAL
Total for check number 110892			0.00			
Check Number 110893						
2245	AUG 2015	1	1,000.00	66596	ADELAIDA L MAURER	BILINGUAL ASSESSMENTS AND REPORTS AUGUST, 2015
Total for check number 110893			1,000.00			
Check Number 110894						
1995	526694	2	3,210.04	61155	NASCO - FORT ATKINSON	Z19107 TABLE ART ROOM STEEL 48X72
Total for check number 110894			3,210.04			
Check Number 110895						
1996	CHS CC 9/12	0	300.00	00012937	NORTHWEST HIGH SCHOOL	
1996	KHS CC 9/12	0	300.00	00012937	NORTHWEST HIGH SCHOOL	
Total for check number 110895			600.00			
Check Number 110896						
1996	KHS GLF 9/22	0	195.00	47364	NORTHWEST HIGH SCHOOL GOLF	BOYS TEAM
1996	KHS GLF 9/22	0	195.00	47364	NORTHWEST HIGH SCHOOL GOLF	GIRLS TEAM
Total for check number 110896			390.00			
Check Number 110897						
1996	KHS GOLF	0	400.00	51895	PASCHAL HIGH SCHOOL	9/18 & 9/19
1996	KHS GOLF	0	400.00	51895	PASCHAL HIGH SCHOOL	2 TEAMS
Total for check number 110897			800.00			
Check Number 110898						
1996	KISD MS/KS	0	28,105.00	51064	REGION 2 UIL MUSIC	2016 ENTRY FEES
Total for check number 110898			28,105.00			
Check Number 110899						
1996	V9N8HRBWDMT	0	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	MELANIE SILVUS - REG
1996	XTNKM9LBJRF	0	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	BRYAN POEHLER- REG
1996	PTNKNQRGT2W	0	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	MATTHEW HALL- REG
1996	D7NRZ4LC2KB	0	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	JASON OLIVER- REG
1996	D8N66VTDM4X	0	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	KARIN URBANCZYK- REG
Total for check number 110899			650.00			
Check Number 110900						
1996	SK32-234327	0	143.50	53548	THE E.W. SCRIPPS COMPANY	PARK GLEN ES
Total for check number 110900			143.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 110901						
1996	ULYANA PAYNE	0	323.00	00002521	TEPSA	2015-2016 MEMBERSHIP
1996	LISA YOUNG	0	323.00	00002521	TEPSA	2015-2016 MEMBERSHIP
Total for check number 110901			646.00			
Check Number 110902						
1996	LTNVSH7WRKG	0	399.00	00003331	TEXAS ASCD	LINDSAY ANDERSON -REG
1996	JMN3S5F556V	0	139.00	00003331	TEXAS ASCD	LINDSAY ANDERSON
Total for check number 110902			538.00			
Check Number 110903						
1996	MEMBRSH DUE	0	1,750.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	KISD GT STAFF
Total for check number 110903			1,750.00			
Check Number 110904						
1996	M WEATHERALL	0	215.00	43213	TEXAS COUNSELING ASSOCIATION	59TH CONF-*REG
1996	J FLEMING	0	215.00	43213	TEXAS COUNSELING ASSOCIATION	59TH CONFERENCE-REG
Total for check number 110904			430.00			
Check Number 110905						
1996	48314666-00	1	580.98	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 110905			580.98			
Check Number 110906						
1996	R REID	0	150.00	00015472	UNIVERSITY OF NORTH TEXAS	EDU LEADRSHP CONF
Total for check number 110906			150.00			
Check Number 110907						
1995	GAS AUG 15	0	43.51	00001242	ATMOS ENERGY	EDC
1995	GAS AUG 15	0	66.05	00001242	ATMOS ENERGY	RES
1995	GAS AUG 15	0	50.74	00001242	ATMOS ENERGY	SHP
1995	GAS AUG 15	0	66.04	00001242	ATMOS ENERGY	BWE
1995	GAS AUG 15	0	252.36	00001242	ATMOS ENERGY	KHS
1995	GAS AUG 15	0	58.61	00001242	ATMOS ENERGY	KLC
1995	GAS AUG 15	0	89.37	00001242	ATMOS ENERGY	KHE
1995	GAS AUG 15	0	140.13	00001242	ATMOS ENERGY	KMS
1995	GAS AUG 15	0	340.31	00001242	ATMOS ENERGY	FHM
Total for check number 110907			1,107.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V114714						
1996	RANDY REID	1	215.10	56096	ASCD	MEMBERSHIP RENEWAL FOR RANDY REID FOR 2015/2016
1996	000001291273	1	89.00	56096	ASCD	SELECT MEMBERSHIP FOR PRINCIPAL, ANGIE NAYFA TO ASCD
Total for check number V114714			304.10			
Check Number V114715						
1956	365094	0	505.00	54176	AVID CENTER	KAREN SKORDINSKI - RE
1956	365385	0	525.00	54176	AVID CENTER	SAN DIEGO 12/10-12
Total for check number V114715			1,030.00			
Check Number V114716						
1996	110913	0	399.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	FALL INSTITUTE
Total for check number V114716			399.00			
Check Number V114717						
1995	788334291001	1	71.09	00003196	OFFICE DEPOT, INC.	PURCHASE OF REPLACEMENT PLANTRONICS WIRELESS OFFICE PHONE HEADSET & ELECTRONIC HOOK SWITCH CABLE AT THE ED CENTER.
1995	78833335001	1	221.10	00003196	OFFICE DEPOT, INC.	PURCHASE OF REPLACEMENT PLANTRONICS WIRELESS OFFICE PHONE HEADSET & ELECTRONIC HOOK SWITCH CABLE AT THE ED CENTER.
Total for check number V114717			292.19			
Check Number V114718						
1996	620639	1	412.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2015 - 2016 SCHOOL YEAR
Total for check number V114718			412.00			
Check Number V114719						
4615	3275497213	1	29.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7141193980.
4615	3275497162	1	324.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7141362590 KEYBOARD & PLASTIC WALL HOLDER
1995	3275497169	1	261.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MAGNETIC DRY ERASE BOARD 6 X 4 FOR PRINCIPALS OFFICE
1995	3275497168	1	6.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RULED INDEX CARDS
1995	3275497161	1	86.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COFFEE AND OFFICE SUPPLIES NOT TO EXCEED \$1000
1995	3275497213	1	124.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7141193980.
1995	3275497170	1	183.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NAME PLATES FOR STAFF
1995	3273786730	2	475.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7137997014
1995	3275497211	2	300.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER 7141443416 FOR SUPPLIES FOR C&I MATH PD
1995	3275497163	2	-2.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7137997014

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	3275497168	2	10.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES BRIGHTS RED PAPER
1995	3275497168	3	10.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES BRIGHTS BLUE PAPER
1995	3275497168	4	10.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES BRIGHTS GREEN PAPER
1995	3275497168	5	25.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ZIPLOC SANDWICH BAGS
1995	3275497168	6	21.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ZIPLOC GALLON BAGS
1995	3275497168	7	12.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES WASHABLE GLUE STICKS
1995	3275497168	8	62.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES POWER EXTREME ELECTRIC PENCIL SHARPENER
1995	3275497168	9	45.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DURACELL AA BATTERIES
1995	3275497168	10	34.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DURACEL AAA BATTERIES
1995	3275497168	11	27.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DURACELL 9V BATTERIES
1995	3275497168	12	26.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DURACELL D BATTERIES
1995	3275497168	13	27.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DURACELL C BATTERIES
1995	3275497168	14	77.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	JOY FACTORY IPAD MINI STAND MOUNT
1995	3275497168	15	49.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FELLOWES HEAVY DUTY EXTENSION CORD 25'
1995	3275497168	16	17.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES POWER STRIP CORD
1995	3275497168	17	12.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES YELLOW PENCILS
1995	3275497168	18	60.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DIXON CRAYON CLASS PACK
1995	3275497168	19	42.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CHILDREN'S SAFETY SCISSORS
1995	3275497168	20	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES MONTHLY DESK CALENDAR 2016
1995	3275497168	21	11.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES NONSTICK TOP LOADING PAGE PROTECTORS
Total for check number V114719			2,388.78			
Check Number V114720						
1996	8292079579	1	792.58	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
Total for check number V114720			792.58			
Check Date 9/14/2015						
Check Number 110908						
1996	9/4/15	0	48.30	65707	KATHY M ARENDT	TRAVEL
Total for check number 110908			48.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 110909						
1995	SVC-0010883	1	2,842.00	55841	ARC GOVERNMENT SOLUTIONS, INC.	OPEN PO FOR REPAIRS/PARTS FOR AUDIO VISUAL IN CLASSROOMS TO FINISH OUT SCHOOL YEAR
Total for check number 110909			2,842.00			
Check Number 110910						
2405	8/20-8/28/15	0	12.65	60581	PENELOPE BATES	MILES
Total for check number 110910			12.65			
Check Number 110911						
1996	9/1-9/2/15	0	88.62	48526	PENELOPE EDDA BENZ	TRAVEL
1995	8/29-8/31/15	0	93.62	48526	PENELOPE EDDA BENZ	TRAVEL
Total for check number 110911			182.24			
Check Number 110912						
2116	150K	1	1,200.00	62210	CLAUDIA J. BRANCATO	PROFESSIONAL DEVELOPMENT FOR GUIDED READING AT HERITAGE ES ON SEPT. 1, 2015 WITH CLAUDIA BRANCATO
Total for check number 110912			1,200.00			
Check Number 110913						
4616	A.MCDANIEL	0	150.00	63389	BRIAN DARLAND	TSMS YR BK 10/2
Total for check number 110913			150.00			
Check Number 110914						
4615	REFUND	0	25.00	47379	KRISTIN M CENNAMO	PARKING FEE
Total for check number 110914			25.00			
Check Number 110915						
4616	0199511290	1	27.50	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LARGE MINI TRAY
4616	0199511290	2	54.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LARGE FRUIT TRAY
Total for check number 110915			81.50			
Check Number 110916						
4615	1449 SEP 15	1	0.02	61100	CITIBANK, N.A	HOTEL FOR ALISON HAYGOOD TO ATTEND THE TX CHORAL DIRECTOR'S ASSOC. CONFERENCE IN SAN ANTONIO, TX JULY 23-26, 2015.
4615	1449 SEP 15	1	766.05	61100	CITIBANK, N.A	HOTEL ROOMS FOR 4 COACHES FOR THE VARSITY VOLLEYBALL TOURNAMENT IN SAN MARCOS, TX AUGUST 26-29, 2015 2 RMS @ 149 X 2 NIGHTS X 9% = \$649.64 2 RMS @ 159 X 1 NIGHT X 9% = \$346.62
4615	1449 SEP 15	1	1,994.69	61100	CITIBANK, N.A	HOTEL FOR VOLLEYBALL TOURNAMENT IN SAN MARCOS AUGUST 26-29, 2015.
4615	1449 SEP 15	1	483.84	61100	CITIBANK, N.A	HOTEL FOR VOLLEYBALL TOURNAMENT IN GLEN ROSE AUGUST 21-22, 2015.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4615	1449 SEP 15	1	2,095.85	61100	CITIBANK, N.A	HOTEL FOR KHS FOOTBALL STUDENTS TRAVELING TO SWEETWATER, TX FOR SCHEDULED FOOTBALL ON 8/27/15
1995	1449 SEP 15	1	541.57	61100	CITIBANK, N.A	HOTEL FOR ALISON HAYGOOD TO ATTEND THE TX CHORAL DIRECTOR'S ASSOC. CONFERENCE IN SAN ANTONIO, TX JULY 23-26, 2015.
1995	1449 SEP 15	1	452.35	61100	CITIBANK, N.A	ONE ROOM X FIVE NIGHTS X \$83 X 9% CITY TAXES
4615	1449 SEP 15	2	190.53	61100	CITIBANK, N.A	HOTEL FOR 2 CHARTER BUS DRIVERS TRAVELING WITH KHS FOOTBALL STUDENTS TO SWEETWATER, TX FOR SCHEDULED FOOTBALL ON 8/27/15
4615	1449 SEP 15	2	2,353.53	61100	CITIBANK, N.A	STUDENT ROOMS VARSITY VOLLEYBALL TOURN IN SAN MARCOS, TX 08/26-29 6 RMS @ \$149X2 NIGHTS X 9%=\$1948.9 & 6 RMS @ \$159X1 NIGHT X 9%=\$1039.86 (3 NTS PRKG \$8/NIGHT X 3 VANS INCLUDED)
1995	1449 SEP 15	2	87.69	61100	CITIBANK, N.A	PARKING - 3 NIGHTS @ \$27 PER NIGHT
4615	1449 SEP 15	3	1,524.26	61100	CITIBANK, N.A	HOTEL FOR KHS EMPLOYEES TRAVELING WITH KHS FOOTBALL STUDENTS TO SWEETWATER, TX FOR SCHEDULED FOOTBALL GAME ON 8/27/15
Total for check number 110916			10,490.38			
Check Number 110917						
1995	8/25-8/31/15	0	34.62	65533	DANIEL RYAN COX	MILES
Total for check number 110917			34.62			
Check Number 110918						
1996	FRHS ENTRY16	1	75.00	66652	DALLAS FILM SOCIETY, INC.	ANNUAL DFS EDUCATION PROGRAM APPLICATION FEE FOR FOSSIL RIDGE HIGH SCHOOL SKILLS USA/VIDEO PRODUCTION STUDENTS.
Total for check number 110918			75.00			
Check Number 110919						
4616	TCHS BAND	0	350.00	53835	DUNCANVILLE HIGH BAND BOOSTERS	INVITE 10/24/15
Total for check number 110919			350.00			
Check Number 110920						
1995	8/3-8/28/15	0	43.82	62991	JOELLA RENEE DURAN	MILES
Total for check number 110920			43.82			
Check Number 110921						
1996	001283945E	1	84.94	00023702	EDITORIAL PROJECTS IN EDUCATION	ONE YEAR SUBSCRIPTION RENEWAL FOR RANDY REID FOR EDUCATION WEEK
Total for check number 110921			84.94			
Check Number 110922						
1995	149770264	1	283.19	47783	EAN HOLDINGS, LLC	RENTAL CAR TO ATTEND MARATHON HEALTH CUSTOMER FORUM IN VERMONT 8/29-9/2, 2015 FOR PENNY BENZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 110922			283.19			
Check Number 110923						
1995	KISD 08-2015	1	19,246.61	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR STUDENT RESOURCE OFFICERS CONTRACT ATTACHED
Total for check number 110923			19,246.61			
Check Number 110924						
6706	ENG ELE 23	0	28,859.96	47911	CITY OF FORT WORTH DEV DEPT	PERMIT ENGINE SERV
Total for check number 110924			28,859.96			
Check Number 110925						
1996	KISD MBRSHP	1	300.00	64767	FRIENDS OF TEXAS PUBLIC SCHOOLS	NETWORK MEMBERSHIP FOR DR. RANDY REID 2015-16
Total for check number 110925			300.00			
Check Number 110926						
1995	7/6-7/27/15	0	11.39	65563	BRANDY LYNN GARCIA	MILES
1995	6/2-6/18/15	0	24.44	65563	BRANDY LYNN GARCIA	MILES
1995	8/5-8/28/15	0	43.70	65563	BRANDY LYNN GARCIA	MILES
Total for check number 110926			79.53			
Check Number 110927						
1995	8/17-8/31/15	0	12.19	55953	JENNIFER LYNN HALM	MILES
Total for check number 110927			12.19			
Check Number 110928						
1996	KHS 9/5	0	200.00	00005569	BISD - HALTOM HIGH SCHOOL	2 TEAMS FRESH TOURN
Total for check number 110928			200.00			
Check Number 110929						
1996	15374	1	5.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR STAFF MEMBERS SILVER 2 1/8 X 3 1/2 NAME BADGE LAURIE MEISSNER - DIAGNOSTICIAN
1996	15375	1	34.50	59648	R & A ANDERSON ENTERPRISE	6 SILVER NAME BADGES PER QUOTE ATTACHED LIST ATTACHED
1996	15377	1	11.50	59648	R & A ANDERSON ENTERPRISE	TWO NAMES BADGES ONE IN GOLD AND ONE IN SILVER FOR MARCENE WEATHERALL PLEASE SEE ATTACHMENT
1996	15374	2	5.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR STAFF MEMBERS SILVER 2 1/8 X 3 1/2 NAME BADGE SUZANNE MCGAHEY - ADMINISTRATIVE ASSISTANT
1996	15374	3	5.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR STAFF MEMBERS SILVER 2 1/8 X 3 1/2 NAME BADGE PAOLA ZAMORA - COUNSELOR
1996	15374	4	5.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR STAFF MEMBERS SILVER 2 1/8 X 3 1/2 NAME BADGE BRENDA SELZER RN BSN NURSE
1996	15374	5	5.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR STAFF MEMBERS GOLD 2 1/8 X 3 1/2 NAME BADGE KIM BUCKHALTON - PRINCIPAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 110929			74.75			
Check Number 110930						
1996	9012015	1	3,000.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	GREEN FEES AND RANGE FEES FOR TCHS GOLF TEAM TO PRACTICE DURING THE 2015-2016 SCHOOL YEAR PER ATTACHED QUOTE
Total for check number 110930			3,000.00			
Check Number 110931						
1995	5/15-8/31/15	0	128.77	56806	JOHJANIA G NAJERA	MILES
Total for check number 110931			128.77			
Check Number 110932						
4615	16502	1	18.75	41398	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS FOR PROPS FOR KHS BAND
4615	42736	1	30.83	41398	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS FOR PROPS FOR KHS BAND
Total for check number 110932			49.58			
Check Number 110933						
4616	STARTUP2016	0	50.00	00015857	MARCI L HARGROVE	CHS SCHOOL STORE
Total for check number 110933			50.00			
Check Number 110934						
1995	8/5-8/28/15	0	29.79	65564	TIFFANY ANN NEAL	MILES
Total for check number 110934			29.79			
Check Number 110935						
1996	TSMSVB 09/26	0	80.00	00018049	NORTH CROWLEY HIGH SCHOOL	NCHS MIDDLE TOURNAMEN
1996	ISMSVB 09/26	0	150.00	00018049	NORTH CROWLEY HIGH SCHOOL	2 TEAMS NCHS TOURN
Total for check number 110935			230.00			
Check Number 110936						
4615	162928141	0	3.68	58883	NORTH TEXAS TOLLWAY AUTHORITY	
Total for check number 110936			3.68			
Check Number 110937						
8675	HES082615	0	1,041.91	57980	RONALD R. LANDRETH, JR.	STAFF SHIRTS
Total for check number 110937			1,041.91			
Check Number 110938						
2405	8/18-8/28/15	0	24.73	45378	THERESE M POWELL	MILES
Total for check number 110938			24.73			
Check Number 110939						
8675	980308	0	65.90	64980	PROSTAR SERVICES, INC.	CHS STAFF COFFEE MACH
Total for check number 110939			65.90			
Check Number 110940						
1995	CL10294	1	67.60	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	CL09350	1	44.20	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
Total for check number 110940			111.80			
Check Number 110941						
1995	8/10-8/31/15	0	31.85	00022100	ROBIN L BARR	MILES
Total for check number 110941			31.85			
Check Number 110942						
2405	8/19-8/28/15	0	32.20	00012653	BRENDA A SMITH	MILES
Total for check number 110942			32.20			
Check Number 110943						
4615	15004858	1	38.00	60695	STAR SPORTS KELLER, LLC	KELLER INDIAN BASEBALL SWEATS LARGE
4615	15004858	2	44.00	60695	STAR SPORTS KELLER, LLC	KELLER INDIAN BASEBALL PULLOVER (LARGE)
4615	15004858	3	115.00	60695	STAR SPORTS KELLER, LLC	KELLER INDIAN BASEBALL JACKET
Total for check number 110943			197.00			
Check Number 110944						
1996	G SLEDGE	0	25.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MEMBERSHIP 2015
1996	G ROGERS	0	25.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MEMBERSHIP 2015
1996	C FARMER	0	25.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MEMBERSHIP 2015
1996	D ELLIS	0	25.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MEMBERSHIP 2015
1996	J BASS	0	25.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MEMBERSHIP 2015
Total for check number 110944			125.00			
Check Number 110945						
1996	2252	0	97,349.36	00007671	TARRANT APPRAISAL DISTRICT	OCT ALLOCATION PAY
Total for check number 110945			97,349.36			
Check Number 110946						
1996	PTS92329	1	219.00	60872	TEXAS AIRSYSTEMS LLC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 110946			219.00			
Check Number 110947						
1996	37491	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHRIS KILLIAN
1996	44342	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	C ASTON MEMBRSHP
1996	44133	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	J JOHNSON MEMBERSHIP
1996	53965	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	K PRICE
1996	59750	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	BILLY OVERSHOWN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	703431	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TOMMIE KELLER
1996	718125	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	COLBY MEEK MBRSHP
1996	717585	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	D SCARBROUGH MBRSHP
1996	710503	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MATTHEW SANCHEZ
1996	710500	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	M GARZA MEMBERSHIP
1996	P GOW	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	PATRICK GOW MEMBERSHI
1996	19588	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	R BENEFIELD MBRSHP
1996	22766	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	D FULLER
1996	B BUNDY	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP
1996	J BRANCH	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP
Total for check number 110947			825.00			
Check Number 110948						
1996	V.BUTLER	0	220.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	DISTR #2 2015 CONV.
1996	A.ACCAS	0	160.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	DISTR #11 2015 MEMB
1996	D.BEGLEY	0	220.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	DISTR #11 2015 MEMB
1996	D.GAROUI	0	220.00	55686	TEXAS SPEECH COMMUNICATION ASSOC	DISTR #2 2015 MEMB
Total for check number 110948			820.00			
Check Number 110949						
4615	158092	7	368.92	00016074	THE LIBRARY STORE, INC.	92-40195 TLS ATLANTIS END OF RANGE PAC STATION - SIT DOWN
4615	158092	99	107.40	00016074	THE LIBRARY STORE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 110949			476.32			
Check Number 110950						
1996	TCHS CHOIR	0	1,315.00	59617	TMEA REGION 2, VOCAL	CAMPUS FEE/ENFEE 64
Total for check number 110950			1,315.00			
Check Number 110951						
1995	REIMB 2/6-7	1	30.00	46053	WENDY UNDERWOOD	2/6/2015.....LUNCH & DINNER
1995	REIMB 2/6-7	2	30.00	46053	WENDY UNDERWOOD	2/7/2015.....LUNCH & DINNER
Total for check number 110951			60.00			
Check Number 110952						
1996	48325129-00	1	134.42	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	48338636-00	1	45.74	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 110952			180.16			
Check Number V114721						
1996	T.TUNNELL	0	80.10	56096	ASCD	2016 MEMBERS
Total for check number V114721			80.10			
Check Number V114722						
1986	31223	1	786.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5000*** TO BE USED FOR CHEMICALS, PARTS & SUPPLIES
Total for check number V114722			786.00			
Check Number V114723						
4105	55225823	1	67,032.00	00001155	CENGAGE LEARNING, INC.	ISBN 9781305335875 AP AMERICAN GOVERNMENT SE 8YR PRINT & DIGITAL BUNDLE
4105	55225823	2	204,844.00	00001155	CENGAGE LEARNING, INC.	ISBN 9781305242043 WORLD CULTURALS & GEOGRAPHY SE 8 YR PRINT & DIGITAL BUNDLE
4105	55225823	3	59,857.00	00001155	CENGAGE LEARNING, INC.	ISBN 9781305470934 PRE-CALCULUS WITH LIMITS: GRAPHING APPROACH SE 8 YR PRINT & DIGITAL BUNDLE
4105	55394002	3	139,944.00	00001155	CENGAGE LEARNING, INC.	ISBN 9781305470934 PRE-CALCULUS WITH LIMITS: GRAPHING APPROACH SE 8 YR PRINT & DIGITAL BUNDLE
Total for check number V114723			471,677.00			
Check Number V114724						
2405	93938819	1	21.16	00002082	G C S SERVICE INC	PARTS AND SUPPLIES / KITCHENS WIDE
2405	93938818	1	117.44	00002082	G C S SERVICE INC	PARTS AND SUPPLIES / KITCHENS WIDE
Total for check number V114724			138.60			
Check Number V114725						
6505	SRVC00196129	1	19,890.00	47167	ENTECH SALES AND SERVICE INC	30 IQ INVISON CAMERAS FOR STOCK AND USE IN LOCATIONS AS NEEDED FOR BEST COVERAGE, DISTRICT WIDE. FROM BOND 2005 FUNDS.
1995	SRVC00195968	1	1,395.38	47167	ENTECH SALES AND SERVICE INC	ADDITION OF ONE AIRPHONE INTERCOM STATION TO THE RECEPTION DESK TSMS SEE ATTACHMENT
Total for check number V114725			21,285.38			
Check Number V114726						
2555	6505638	1	3,664.50	00016514	GREENWOOD PUBLISHING GROUP, INC.	ORDER #9780325012308 COMPREHENSION AND COLLABORATION
2555	6505638	99	329.81	00016514	GREENWOOD PUBLISHING GROUP, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V114726			3,994.31			
Check Number V114727						
1996	05901254	1	345.15	00009210	J. W. PEPPER & SON, INC	10089881 - LET FREEDOM RING (TWO PART)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	05901254	2	336.30	00009210	J. W. PEPPER & SON, INC	10514796 CLEVER CHAMELEON TWO PART
Total for check number V114727			681.45			
Check Number V114728						
1996	75578	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	TWO (2) 3603-00 - 23 " BLACK ON WHITE DIRECT THERMAL PAPER
1996	75578	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ONE (1) 3603-01 23" BLUE ON WHITE DIRECT THERMAL PAPER
1996	75578	3	20.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V114728			320.84			
Check Number V114729						
4615	138121	9	335.75	66045	GREY HOUSE PUBLISHING	978-1-61925-545-6 ADOLESCENT HEALTH
Total for check number V114729			335.75			
Check Number V114730						
1995	3027321-00	1	68.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54388 PRESTAN PROFESSIONAL AED TRAINER REMOTE - 4 PACK
1995	3027321-00	2	660.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54385 PRESTAN PROFESSIONAL AED TRAINER
Total for check number V114730			728.20			
Check Number V114731						
1995	3276414235	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL SUPPLIES FOR SUMMER 2015
1995	3276414236	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL SUPPLIES FOR SUMMER 2015
1995	3276414239	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL SUPPLIES FOR SUMMER 2015
1995	3276414238	1	0.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL SUPPLIES FOR SUMMER 2015
Total for check number V114731			0.00			
Check Number V114732						
1996	185256	0	210.00	00007632	TASBO	S. DANIELSON 9/28
Total for check number V114732			210.00			
Check Number V114733						
1996	CO#002239-1	1	180.00	56778	A&L GLOBAL INVESTMENTS, LLC	CRUCIAL CONVERSATIONS BOOKS - SEE ATTACHED QUOTE
Total for check number V114733			180.00			
Check Number V114734						
1995	34601713	1	359.10	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	6 INCH SOLID COLOR VINYL SP61
1995	34601713	2	59.35	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	WOVEN MICROFIBER JACKET LWM1535FB
1995	34601713	3	9.45	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	OUTERWEAR LETTERING MNCRSOW WORD: HAWKS COLORS: WHTWHT
1995	34601713	4	8.10	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	INDIVIDUAL NAME MONOGRAM MNBN1 COLORS: WHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	34601713	5	150.90	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	22 INCH MEGAPHONE/MIN 6 MP22
1995	34601713	6	43.20	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MEGAPHONE SILKSCREEN/MIN 6 MEGSSJ
1995	34601713	7	27.90	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	SILKSCREEN ART CHANGE ARTJ
Total for check number V114734			658.00			
Check Date	9/15/2015					
Check Number	110953					
1996	42450529	1	659.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FUNDS NOT TO EXCEED \$2,000.00 FOR COMMERCIAL WARMING OVENS, ETC. FOR STADIUM PRESS BOX
Total for check number 110953			659.80			
Check Number	110954					
1996	A264518	0	95.00	65285	KAREN D. ANDERSON	CHS/TRINITY 09/04/15
Total for check number 110954			95.00			
Check Number	110955					
1996	GAS AUG 15	0	79.72	00001242	ATMOS ENERGY	BCI
1996	GAS AUG 15	0	86.96	00001242	ATMOS ENERGY	HLE
1996	GAS AUG 15	0	52.52	00001242	ATMOS ENERGY	SGE
Total for check number 110955			219.20			
Check Number	110956					
1995	5/14-8/24/15	0	67.02	48526	PENELOPE EDDA BENZ	MILES
Total for check number 110956			67.02			
Check Number	110957					
1996	TCHS GOLF	0	202.50	44727	BURLESON HIGH SCHOOL	GIRLS TEAM
1996	TCHS GOLF	0	202.50	44727	BURLESON HIGH SCHOOL	BOYS TEAM-9/28
Total for check number 110957			405.00			
Check Number	110958					
1995	A258784	0	50.00	66674	LEONARD CAMPERS	FHS/TYLER LEE 08/28
Total for check number 110958			50.00			
Check Number	110959					
1996	KHS CC 9/5	0	150.00	54836	CARROLL ISD	BOYS TEAM
1996	KHS CC 9/5	0	150.00	54836	CARROLL ISD	GIRLS TEAM
Total for check number 110959			300.00			
Check Number	110960					
1996	FRHS PARADE	1	150.00	61285	CITY OF FORT WORTH	APPLICATION FOR OUTDOOR PERMIT FOR THE HOMECOMING PARADE ON OCTOBER 5, 2015.
Total for check number 110960			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 110961						
6706	KHS INSPECT	0	1,650.12	00005926	CITY OF KELLER	INSPECT FEES KHS
Total for check number 110961			1,650.12			
Check Number 110962						
4615	A249302	0	120.00	40576	SCOTT ALLAN CRYER	CHS HMCOMING PARADE
Total for check number 110962			120.00			
Check Number 110963						
1996	810685-00	1	4,183.92	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 110963			4,183.92			
Check Number 110964						
8655	91224767	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	AUG 2015 NRH20
1995	91224799	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	AUG 2015 FIELD TRIPS
Total for check number 110964			376.00			
Check Number 110965						
4615	725834	0	50.00	66667	MYRANDY FOX	RFD PARK FEE L FOX
Total for check number 110965			50.00			
Check Number 110966						
8675	REFUND	0	19.28	66666	JANICE L FREEMAN	PARTY SUPPLIES/SUNSHI
Total for check number 110966			19.28			
Check Number 110967						
4615	672516	0	51.25	66671	MARY ANN FROST	RFD TXBK FEE P FROST
Total for check number 110967			51.25			
Check Number 110968						
1996	A264504	0	75.00	65643	DONNA HANNERS	CHS/CLEBURNE 09/01/15
Total for check number 110968			75.00			
Check Number 110969						
4615	A267656	0	120.00	61553	RONALD WAYNE HOLT	CHS HOMECOMING PARAD
Total for check number 110969			120.00			
Check Number 110970						
1996	1970672	1	74.70	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** ELECTRICAL MATERIALS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	1970682	1	112.94	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 110970			187.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 110971						
1995	76718	1	40.00	48139	IMAGE MAKER 4 U, INC.	NAME PLATES METAL
1995	76718	2	7.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number 110971			47.00			
Check Number 110972						
4615	1073	1	600.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR 2014-15
Total for check number 110972			600.00			
Check Number 110973						
4615	662352	0	50.00	66670	DAVE KLOPFENSTEIN	PK FEE A KLOPFENSTEIN
Total for check number 110973			50.00			
Check Number 110974						
1996	ENT FEE KHS	0	600.00	00019291	LAKE DALLAS ISD	ENT FEE 09/25-26/15
Total for check number 110974			600.00			
Check Number 110975						
1995	A255735	0	50.00	66660	CORWIN LUCKY	CHS/RYAN 9/26/14
Total for check number 110975			50.00			
Check Number 110976						
1996	A264523	0	75.00	48333	STEVEN D MACE	CHS/TRINITY 09/04/15
Total for check number 110976			75.00			
Check Number 110977						
1996	KHS GLF 9/23	0	165.00	42387	MANSFIELD HIGH SCHOOL	GIRLS TEAM
1996	KHS GLF 9/23	0	165.00	42387	MANSFIELD HIGH SCHOOL	BOYS TEAM
Total for check number 110977			330.00			
Check Number 110978						
4616	677144	0	56.31	66668	HEATHER MATTHEWS	TXBK REFUN R MATTHEWS
Total for check number 110978			56.31			
Check Number 110979						
1996	NTTCA 15/16	0	10.00	44846	N TEXAS TEXTBOOK COORDINATORS ASSOC	MBRSHIP C CREWS
1996	NTTCA 15-16	0	10.00	44846	N TEXAS TEXTBOOK COORDINATORS ASSOC	MBRSHIP D MILLER
Total for check number 110979			20.00			
Check Number 110980						
1996	2015-2016FEE	1	5,000.00	66018	NORTHWEST ISD	KHS DISTRICT 5-6A UIL FEES FOR 2015-2016
Total for check number 110980			5,000.00			
Check Number 110981						
4616	16012	1	450.00	64400	DEE A TUCKER	TSMS BAND STUDENTS ONLY FESTIVAL REGISTRATION FEE DUE BY APRIL 1, 2016 AT ARGYLE HIGH SCHOOL. \$150 PER GROUP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 110981			450.00			
Check Number 110982						
1996	A264506	0	95.00	00015287	DAVID L. PETERSON	CHS/CLEBURN 09/01/15
Total for check number 110982			95.00			
Check Number 110983						
1995	72735	1	450.00	00010727	PROCOMPUTING CORPORATION	LABOR FOR DISPLAY INSTALL
Total for check number 110983			450.00			
Check Number 110984						
1996	1202126511	0	563.82	62207	PROGRESSIVE WASTE SOLUTIONS	LES
Total for check number 110984			563.82			
Check Number 110985						
8656	CHS09052015H	1	2,090.00	64724	STEVEN AARON SAWYER	PAID PERFORMANCE/USIC AS ENTERTAINMENT FOR CHS 2015 HOMECOMING DANCE SEPT. 5, 2015
Total for check number 110985			2,090.00			
Check Number 110986						
1996	39593RN	1	19,200.00	54363	RAPTOR TECHNOLOGIES, INC	RAPTOR ANNUAL SOFTWARE FEE RENEWAL DISTRICTWIDE
Total for check number 110986			19,200.00			
Check Number 110987						
2406	703020	0	2.30	66669	LOURDES ROBBINS	LNCH REFUN S ROBBINS
Total for check number 110987			2.30			
Check Number 110988						
1996	A264114	0	95.00	63824	YARITZA SANTIAGO	TCHS/MARTIN 09/08/15
Total for check number 110988			95.00			
Check Number 110989						
4616	SK32-241269	1	143.50	53548	THE E.W. SCRIPPS COMPANY	PLEASE SEE ATTACHED SUMMARY AND INVOICE ENROLLMENT FOR 2015-16 SCRIPPS NATIONAL SPELLING BEE. INVOICE #SK32-241269
Total for check number 110989			143.50			
Check Number 110990						
4615	A249301	0	120.00	64945	TRAVIS SHERLOCK	CHS HOMECOMING PARAD
Total for check number 110990			120.00			
Check Number 110991						
2405	270470	0	734.04	48808	SODEXO, INC. & AFFILIATES	BLUE BELL REFUND
Total for check number 110991			734.04			
Check Number 110992						
1995	SL/WTR SEP 1	0	0.00	00008826	CITY OF SOUTHLAKE	FES
Total for check number 110992			0.00			
Check Number 110993						
1996	GAYELYNNE 16	1	364.00	00007015	STAR TELEGRAM SUBSCRIPTIONS	SUBSCRIPTION RENEWAL FOR RANDY REID, SUPERINTENDENT, KELLER ISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 110993			364.00			
Check Number 110994						
1995	1800026463	1	1,866.77	44071	TARRANT COUNTY ELECTION DEPT	MAY 2015 ELECTION NOT TO EXCEED \$30,000
Total for check number 110994			1,866.77			
Check Number 110995						
1996	YOUNGS 1/24	1	245.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR MARK YOUNGS, ATTENDING TASA MID-WINTER CONFERENCE, JANUARY 24-27, 2016
1996	09010041140	1	245.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	EARLY BIRD REGISTRATION FOR THE TASA MIDWINTER CONFERENCE IN AUSTIN, TX FOR JOE GRIFFIN. DATES OF ATTENDANCE: JAN 24-27, 2016
1996	09040041823	1	245.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	EARLY BIRD REGISTRATION FEES FOR LINDSAY ANDERSON -
Total for check number 110995			735.00			
Check Number 110996						
1996	MUGG 2016	1	110.00	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP DUES FOR KRISTING MUGG TEXAS COUNSELING ASSOCIATION
Total for check number 110996			110.00			
Check Number 110997						
1996	C OTT	0	45.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHIP FEE 2015/16
1996	J KRZNARICH	0	45.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHIP FEE 2015/16
1996	M LANDAVERDE	0	45.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MBRSHIP FEE 2015/16
1995	2015 FEE	0	45.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MS KRZNARICH LANDAVER
Total for check number 110997			180.00			
Check Number 110998						
1996	R GOPFFARTH	0	35.00	51100	TISCA, INC.	TISCA MBRSH 2015/16
1996	R MAEKER	0	35.00	51100	TISCA, INC.	TISCA MBRSH 2105/16
1996	A KNAPP	0	35.00	51100	TISCA, INC.	TISCA MBRSH 2105/16
1996	K LORENZ	0	35.00	51100	TISCA, INC.	TISCA MBRSH 2105/16
1996	L SHULTS	0	35.00	51100	TISCA, INC.	TISCA MBRSH 2016/16
Total for check number 110998			175.00			
Check Number 110999						
1995	A258783	0	50.00	66673	CECIL WILLIAMS JR	FHS/TYLER LEE 08/28
Total for check number 110999			50.00			
Check Number V114735						
1996	0012155986	1	19.95	56096	ASCD	9781416608844 - #109074 TEACHING WITH POVERTY IN MIND: WHAT BEING POOR DOES TO KIDS' BRAINS & WHAT SCHOOLS CAN DO ABOUT IT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	0012054588	1	21.45	56096	ASCD	BUILDING TEACHERS' CAPACITY FOR SUCCESS ISBN 978-4166-0747-2 STOCK #109009 S25
1996	0012155986	2	19.95	56096	ASCD	9781416615729 - #113001 ENGAGING STUDENTS WITH POVERTY IN MIND: PRACTICAL STRATEGIES FOR RAISING ACHIEVEMENT.
1996	0012155986	3	9.00	56096	ASCD	SHIPPING & HANDLING
Total for check number V114735			70.35			
Check Number V114736						
4615	86686	1	231.06	57873	THE CONTRAX GROUP LLC	
4615	86686	3	113.67	57873	THE CONTRAX GROUP LLC	SHIPPING
Total for check number V114736			344.73			
Check Number V114737						
1996	9043969	1	54.95	00001477	THE PROPHET CORPORATION	GOPHER BIGGIE! - TRAINING VOLLEYBALL, 16" DIAMETER ITEM NO 61-265
1996	9043969	2	71.50	00001477	THE PROPHET CORPORATION	VINYL CONE, 12" H, YELLOW ITEM 85-840
1996	9043969	3	89.66	00001477	THE PROPHET CORPORATION	GRIPPER TRADITIONAL - INTRODUCTORY FOOTBALL, RAINBOW SIZE 2 ITEM 62-596
1996	9043969	4	27.85	00001477	THE PROPHET CORPORATION	DELUXE ADJUSTABLE BATTING TEE ITEM 71-231
1996	9043969	5	17.95	00001477	THE PROPHET CORPORATION	DELUSCIOUS FOAM SOCCER BALL - SIZE 5 OFFICIAL, BLUE ITEM 71-373
1996	9043969	6	10.75	00001477	THE PROPHET CORPORATION	GOPHER RAINBOW RESIDENT BALL, SOFTBALL 4" DIA, SET OF SIX ITEM 42-551
1996	9043969	7	4.45	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE, 108'L X 1"W, RED ITEM 77-848
Total for check number V114737			277.11			
Check Number V114738						
1996	ARIN243312IO	1	3,649.00	62236	IMAGENET CONSULTING LLC	XMEDIUS FAX SERVER PHONE SUPPORT FOR 2015 - 2016 SCHOOL YEAR
Total for check number V114738			3,649.00			
Check Number V114739						
1996	00466255	0	0.00	54880	NASSP	NASSP DUES S CHAPA
Total for check number V114739			0.00			
Check Number V114740						
1995	4023909452	1	7,224.94	52982	NCS PEARSON, INC.	9780328610808 TEXAS PRE-K OPENING THE WORLD OF LEARNING 2012C
1995	6001356906	99	-36.12	52982	NCS PEARSON, INC.	ESTIMATED SHIPPING/HANDLING
1995	4023909452	99	614.12	52982	NCS PEARSON, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V114740			7,802.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V114741						
1995	789616094001	0	-300.77	00003196	OFFICE DEPOT, INC.	REF P.O. 15013903
1996	791399917001	1	21.50	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT BRAND® SINGLE-HOLE MANUAL PENCIL SHARPENER, TRANSLUCENT BLUE ENTERED ITEM # 588290
1996	090415	2	26.64	00003196	OFFICE DEPOT, INC.	STANLEY® BOSTITCH ELECTRIC DESKTOP STAPLER, BLACK ENTERED ITEM # 549014
1996	791399917001	3	9.82	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT® BRAND EASYOPEN® CLEARVUE™ LOCKING SLANT-D RING BINDER, 2" RINGS, LETTER SIZE, 5 WHITE ENTERED ITEM # 303035
1996	090415	4	8.99	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT® BRAND EASYOPEN® CLEARVUE™ LOCKING SLANT-D RING BINDER, 2" RINGS, LETTER SIZE, BLUE ENTERED ITEM # 303084
1996	791399917001	5	4.91	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT® BRAND EASYOPEN® CLEARVUE™ LOCKING SLANT-D RING BINDER, 2" RINGS, LETTER SIZE, BLACK ENTERED ITEM # 303063
1996	090415	6	162.72	00003196	OFFICE DEPOT, INC.	PAPERPRO® PROPUNCH™ 3-HOLE PUNCH, BLACK/SILVER ENTERED ITEM # 389517
1996	791399675001	7	79.80	00003196	OFFICE DEPOT, INC.	ROYAL POWER POINT P10 ELECTRIC PENCIL SHARPENER ENTERED ITEM # 859852
Total for check number V114741			13.61			
Check Number V114742						
1995	3559312	1	598.75	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** ** URGENT** REPLACE OLD PO #15005352. CUSTODIAL PARTS & SUPPLIES
Total for check number V114742			598.75			
Check Number V114743						
1995	3276414235	1	55.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL SUPPLIES FOR SUMMER 2015
1995	3276414239	1	29.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL SUPPLIES FOR SUMMER 2015
1995	3276414236	1	2,387.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL SUPPLIES FOR SUMMER 2015
1995	3276414238	1	27.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL SUPPLIES FOR SUMMER 2015
Total for check number V114743			2,499.97			
Check Number V114744						
1996	21261	0	110.00	00007632	TASBO	MBRSHIP D DODD 16
1996	D ROBINSON	0	130.00	00007632	TASBO	MBRSHIP FEES 2015/16
1996	D ADAMS 16	0	130.00	00007632	TASBO	MRSHIP FEES 2015/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	D MCKITTRICK	0	130.00	00007632	TASBO	MBRSHIP FEES 2015/16
1996	M CANTU 16	0	110.00	00007632	TASBO	MBRSHIP FEES 2015/16
1996	K FISCUS 16	0	130.00	00007632	TASBO	MBRSHIP FEES 2015/16
1996	L RICHARDS	0	110.00	00007632	TASBO	MBRSHIP FEES 2015/16
1996	J BILBREY 16	0	110.00	00007632	TASBO	MBRSHIP FEE 2015/2016
1996	MBSHP 15-16	1	110.00	00007632	TASBO	VICKY JOHNSON #21262
1996	MBSHP 15-16	2	130.00	00007632	TASBO	RACHEL EPPERSON (JOINING FOR THE 1ST TIME)
1996	MBSHP 15-16	3	130.00	00007632	TASBO	DANNY MCKINNEY #31755
1996	MBSHP 15-16	4	130.00	00007632	TASBO	JEREMIE MILLER #31757
Total for check number V114744			1,460.00			
Check Number V114745						
1996	492299	1	2,265.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	ANNUAL MEMBERSHIP FEE TO HR SERVICES AND DATA CENTRAL OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016
1996	490772	1	900.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	BOARDBOOK MEMBERSHIP FOR CINDY DAVIS 9/1/15-8/31/2016
1995	493121A	1	71.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	FOR EXTRA 2 COPIES OF LEGISLATIVE SUMMARIES ALREADY SHIPPED PER PO 15015016 AND ATTACHED INVOICE. PO'S TOTAL AMOUNT OF INVOICE.
1995	493121B	1	2,000.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	AUDIO/VISUAL SUPPLIES - 200 POSTER SETS
1995	493121	1	1,520.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	ORDER # 16856 ATTACHED; (CHANGED TO 38 COPIES NOT 40); SHIPPING \$76.95; PLEASE FAX TO TASB AT 512-483-7159 AS SOON AS POSSIBLE
1995	493121	2	76.95	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	OVERNIGHT SHIPPING
1995	493121B	2	101.95	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	GROUND SHIPPING
Total for check number V114745			6,934.90			
Check Number V114746						
1996	40157	1	500.00	65190	U.S. PLY, INC.	FOLDERS WITH STRINGS LOGO FOR REGISTRATION TO BE HELD ON SEPTEMBER 12, 2015
1996	40157	2	10.00	65190	U.S. PLY, INC.	SHIPPING
Total for check number V114746			510.00			
Check Number V114747						
1996	829 2082695	1	797.78	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	829 2081515	1	128.48	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V114747			926.26			
Check Number WT040915						
5116	252-1889940	0	750.00	45902	THE BANK OF NEW YORK MELLON	BONY 1997A
Total for check number WT040915			750.00			
Check Date		9/16/2015				
Check Number 111000						
1996	T FACTOR	0	75.00	52447	AMERICAN ASSOC OF CHEERLEADERS	CHS/AACCA SAFTEY COUR
1996	V BUTLER	0	75.00	52447	AMERICAN ASSOC OF CHEERLEADERS	FRHS/AACCA SAFTEY
1996	J MORGAN	0	75.00	52447	AMERICAN ASSOC OF CHEERLEADERS	TCHS/AACCA SAFTEY
1996	M DUPREE	0	75.00	52447	AMERICAN ASSOC OF CHEERLEADERS	CHS/AACCA SAFTEY COUR
Total for check number 111000			300.00			
Check Number 111001						
1996	A264517	0	95.00	50918	SUSAN ATKINS	CHS/TRINITY 09/04/15
Total for check number 111001			95.00			
Check Number 111002						
1995	GAS AUG 15	0	81.42	00001242	ATMOS ENERGY	FES
1995	GAS AUG 15	0	668.46	00001242	ATMOS ENERGY	NRE
Total for check number 111002			749.88			
Check Number 111003						
1995	8/10-8/28/15	0	29.56	46925	BLAIRE ALANDA BEATY HANCOCK	MILES
Total for check number 111003			29.56			
Check Number 111004						
6605	PAY #2RETAIN	0	-11,653.00	59308	BRI ROOFING & SHEET METAL LLC	REF. P.O. 15011273
6605	PAY APP #2	1	233,072.00	59308	BRI ROOFING & SHEET METAL LLC	2014 SUMMER RE-ROOFING PROJECTS NATATORIUM HERITAGE ELEMENTARY
Total for check number 111004			221,419.00			
Check Number 111005						
1996	722152	0	150.00	66678	RYAN CALKINS	DBL CHG/S. CALKINS
Total for check number 111005			150.00			
Check Number 111006						
1996	CHS 090415	0	100.00	45963	CENTRAL HIGH SCHOOL BAND BOOSTERS	TICKET TAKERS/HMCOM
Total for check number 111006			100.00			
Check Number 111007						
1996	9/13-9/14/15	0	293.70	52216	CHERIE M CREWS	TRAVEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 111007			293.70			
Check Number 111008						
1995	8/13-8/21/15	0	19.78	65628	ANGELA MORGAN DARLING	MILEAGE
Total for check number 111008			19.78			
Check Number 111009						
4615	SCHOLARSHIP	0	1,000.00	66487	HOFSTRA UNIVERSITY	COCA COLA S ADLEY
Total for check number 111009			1,000.00			
Check Number 111010						
1996	0970713	1	575.70	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 111010			575.70			
Check Number 111011						
1996	150909150510	1	418.50	55995	DELI MANAGEMENT INC	** DO NOT FAX ** LUNCH FOR CUSTODIAL MEETING/TRAINING FOR 50 PEOPLE. 9-9-15 FROM 9:45AM-2:45PM @ TRAINING ROOM.
Total for check number 111011			418.50			
Check Number 111012						
1996	TKT TKR 9/10	0	100.00	00001513	KELLER HIGH SCHOOL BAND BOOSTERS	KHS/ROWLETT 9/10/15
Total for check number 111012			100.00			
Check Number 111013						
1996	186563	1	53.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF SUPPLIES NEEDED FOR PROJECTS IN THE SCIENCE CLASSES AT FOSSIL HILL MIDDLE SCHOOL FOR 7TH & 8TH GRADE STUDENTS
Total for check number 111013			53.22			
Check Number 111014						
1996	ENTRY FEES	0	710.00	57567	LOVEJOY ISD	TCHS UIL DEBATE
1996	ENTRY FEES	0	1,115.00	57567	LOVEJOY ISD	CHS UIL DEBATE
1996	ENTRY FEES	0	420.00	57567	LOVEJOY ISD	KHS UIL DEBATE
Total for check number 111014			2,245.00			
Check Number 111015						
1996	A264112	0	75.00	66677	RENE MAZA	TCHS/MARTIN 09/08/15
Total for check number 111015			75.00			
Check Number 111016						
4105	67716601	1	43,400.00	65817	MACMILLAN HOLDINGS, LLC	
4105	72667303	2	11,750.00	65817	MACMILLAN HOLDINGS, LLC	ISBN: 1319032818 ED AP TEXT E-BOOK AP PSYCHOLOGY
4105	67716601	3	90,831.00	65817	MACMILLAN HOLDINGS, LLC	

Fund	Invoice	Line	Amount	Vendor	Name	Description
4105	70353018	4	36,990.00	65817	MACMILLAN HOLDINGS, LLC	
4105	72667303	5	10,750.00	65817	MACMILLAN HOLDINGS, LLC	
4105	70817901	7	-120.00	65817	MACMILLAN HOLDINGS, LLC	
4105	67716601	7	31,680.00	65817	MACMILLAN HOLDINGS, LLC	
4105	70352992	8	11,835.00	65817	MACMILLAN HOLDINGS, LLC	
4105	67716601	9	867.90	65817	MACMILLAN HOLDINGS, LLC	SHIPPING FOR AP MATERIALS 2%
4105	72029366	9	2.96	65817	MACMILLAN HOLDINGS, LLC	SHIPPING FOR AP MATERIALS 2%
4105	70847118	9	2.96	65817	MACMILLAN HOLDINGS, LLC	SHIPPING FOR AP MATERIALS 2%
Total for check number 111016			237,989.82			
Check Number 111017						
4616	9/12/15 TMIS	1	37.50	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA
4616	9/12/15 TMIS	2	15.00	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA
4616	9/12/15 TMIS	3	2.50	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4616	9/12/15 TMIS	4	5.00	00008886	PIZZA BROTHERS, INC.	TIP
Total for check number 111017			60.00			
Check Number 111018						
1996	A270280	0	75.00	66676	KIRSTIN NANNY	KHS/CENTENNIAL 09/04
Total for check number 111018			75.00			
Check Number 111019						
1996	9/17/15LUNCH	1	100.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	PAY FOR SHELLIE JOHNSON DR. RANDY REID DAVID WRIGHT NICOLE MCCOLUM DINENE RUSLER TO ATTEND THE NORTHEAST CHAMBER LUNCHEON ON 9-17 AT BISD FINE ARTS COMPLEX WILL HAND CARRY CHECK ON
Total for check number 111019			100.00			
Check Number 111020						
4616	TSMSBAND	1	1,875.00	57980	RONALD R. LANDRETH, JR.	TSMS STUDENT BAND ONLY TSHIRTS
4616	TSMS STUD.	1	24.00	57980	RONALD R. LANDRETH, JR.	TSMS STUDENT SHIRTS ONLY YS
8655	TCHSFISHCAMP	1	250.00	57980	RONALD R. LANDRETH, JR.	CORNSILK STUDENT TSHIRTS- S-20; M- 20; L10
4616	TSMSBAND	2	120.00	57980	RONALD R. LANDRETH, JR.	TSMS STUDENT BAND ONLY TSHIRTS ONE-TIME SET UP FEE FOR SCREENS 6 COLORS
4616	TSMS STUD.	2	40.00	57980	RONALD R. LANDRETH, JR.	TSMS STUDENT SHIRTS ONLY YM
8655	TCHSFISHCAMP	2	750.00	57980	RONALD R. LANDRETH, JR.	MINT: S-55; M-55; L-28; XL-10; XXL-1; XXXXXL-1

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	TSMS STUD.	3	80.00	57980	RONALD R. LANDRETH, JR.	TSMS STUDENT SHIRTS ONLY YL
4616	TSMS STUD.	4	64.00	57980	RONALD R. LANDRETH, JR.	TSMS STUDENT SHIRTS ONLY YXL
4616	TSMS STUD.	5	280.00	57980	RONALD R. LANDRETH, JR.	TSMS STUDENT SHIRTS ONLY ADULT SMALL
4616	TSMS STUD.	6	200.00	57980	RONALD R. LANDRETH, JR.	TSMS STUDENT SHIRTS ONLY ADULT MEDIUM
4616	TSMS STUD.	7	64.00	57980	RONALD R. LANDRETH, JR.	TSMS STUDENT SHIRTS ONLY ADULT LARGE
4616	TSMS STUD.	8	120.00	57980	RONALD R. LANDRETH, JR.	TSMS STUDENT SHIRTS ONLY ADULT XL
4616	TSMS STUD.	9	48.00	57980	RONALD R. LANDRETH, JR.	TSMS STUDENT SHIRTS ONLY ADULT 2XL
4616	TSMS STUD.	10	120.00	57980	RONALD R. LANDRETH, JR.	TSMS STUDENT SHIRTS ONLY ONE TIME SCREEN CHARGE 6 COLORS
Total for check number 111020			4,035.00			
Check Number 111021						
4105	C4147988	2	-11,997.60	00022790	PEARSON EDUCATION INC	ISBN TBD AP WORLD CIVILIZATIONS SE W/ MY HISTORY LAB- HARBBOUND BOOK & 8 YR E-TEXT
4105	BK77568720	2	11,997.60	00022790	PEARSON EDUCATION INC	ISBN TBD AP WORLD CIVILIZATIONS SE W/ MY HISTORY LAB- HARBBOUND BOOK & 8 YR E-TEXT
4105	BK76916083	2	143,671.26	00022790	PEARSON EDUCATION INC	ISBN TBD AP WORLD CIVILIZATIONS SE W/ MY HISTORY LAB- HARBBOUND BOOK & 8 YR E-TEXT
4105	BK76916083	5	29.94	00022790	PEARSON EDUCATION INC	9780133095968 HUMAN GEO TEACHER TEST PREP WORKBOOK
Total for check number 111021			143,701.20			
Check Number 111022						
1996	C052438279	1	172.15	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND 2015-2016 SHCOOL YEAR
Total for check number 111022			172.15			
Check Number 111023						
1995	A258790	0	140.00	66675	JORDAN POTTER	FSH/TYLER LEE 08/28
Total for check number 111023			140.00			
Check Number 111024						
1996	KHS/ROWLETT	0	6,645.43	43299	ROWLETT HIGH SCHOOL	FB GATE RECEIPTS 9/10
Total for check number 111024			6,645.43			
Check Number 111025						
1996	SK32-236220	0	143.50	53548	THE E.W. SCRIPPS COMPANY	WILLIS LN SPELLING BE
1996	SK32-243173	0	143.50	53548	THE E.W. SCRIPPS COMPANY	WRES/ENTRY FEE
1996	SK32 240830	0	143.50	53548	THE E.W. SCRIPPS COMPANY	TMIS ENROLL FEE 01/08
Total for check number 111025			430.50			
Check Number 111026						
1995	8/25-8/31/15	0	7.66	58354	SHELLY SHALTRY	MILES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 111026			7.66			
Check Number 111027						
1995	SL/WTR AUG15	0	1,112.95	00008826	CITY OF SOUTHLAKE	FES
Total for check number 111027			1,112.95			
Check Number 111028						
4615	301047958	0	3.97	52478	TEXAS TOLLWAYS	TOLLTAG CHARGES
4615	20838599	0	15.13	52478	TEXAS TOLLWAYS	TOLLTAG CHARGES
Total for check number 111028			19.10			
Check Number 111029						
1996	SEPT 2015	1	75.00	64509	MICHAEL K MARSHALL	RENEWAL SUBSCRIPTION FOR TWO (2) MARSHALL MEMO'S FOR PRINCIPAL MARK BASHAM AND A.P. LAILA PATRICK. **SEE ATTACHED RENEWAL FORM**
Total for check number 111029			75.00			
Check Number 111030						
7806	SEPT 2015	0	117,180.00	65836	RELIASTAR LIFE INSURANCE COMPANY	AD FEE STOP LOSS INS
Total for check number 111030			117,180.00			
Check Number 111031						
1996	A265105	0	95.00	00023912	SHANNON WARILA	KHS/FL MOUND 09/03/15
Total for check number 111031			95.00			
Check Number V114748						
4615	9568	1	1,350.00	47446	B&B ATHLETICS	NIKE CUSTOM MENS UNIFORM
1995	9566	1	3,900.00	47446	B&B ATHLETICS	WHITE NIKE DEFENDER PANT 635705
1995	9567	1	1,260.00	47446	B&B ATHLETICS	BADGER 4362 PURPLE PRACTICE UNIFORM JERSEY SIZES: 15/S, 20/M, 20/L, 5/XL LETTERING A
1995	9565	1	1,712.00	47446	B&B ATHLETICS	KELLER NAVY UNIFORM UD139905476 2/S, 6/M, 5/L, 2/XL, 1/XXL
4615	9568	2	1,012.50	47446	B&B ATHLETICS	NIKE CUSTOM LADIES TIGHT UNIFORM
1995	9565	2	1,712.00	47446	B&B ATHLETICS	KELLER WHITE UNIFORM UD140003655 2/S, 6/M, 5/L, 2/XL, 1/XXL
1995	9566	2	78.00	47446	B&B ATHLETICS	SHIPPING
1995	9567	2	621.00	47446	B&B ATHLETICS	SANMAR SPORT TEK ST361LS SIZES: 30/XS, 13/S, 3/M COLOR: GREY/PURPLE
4615	9568	3	1,350.00	47446	B&B ATHLETICS	NIKE CUSTOM LADIES UNIFORM
1995	9565	3	49.00	47446	B&B ATHLETICS	SHIPPING
1995	9567	3	1,800.00	47446	B&B ATHLETICS	MOLTEN L2 PURPLE WHITE IVU

Fund	Invoice	Line	Amount	Vendor	Name	Description
4615	9568	4	39.00	47446	B&B ATHLETICS	SHIPPING
1995	9567	4	184.00	47446	B&B ATHLETICS	BODEN PERFECTION RED/WHITE/BLUE BALL
1995	9567	5	558.00	47446	B&B ATHLETICS	NIKE 658063 PURPLE POLO GAME DAY SIZES: 6/S, 10/M, 2/L LETTERING B
1995	9567	6	77.00	47446	B&B ATHLETICS	SHIPPING

Total for check number V114748 15,702.50

Check Number V114749

1996	05901927	1	75.00	00009210	J. W. PEPPER & SON, INC	SHOP FOR MUSIC - NOT TO EXCEED \$1000 WHICH INCLUDES ANY SHIPPING CHARGES
1996	05902073	1	240.99	00009210	J. W. PEPPER & SON, INC	SHOP FOR MUSIC - NOT TO EXCEED \$1000 WHICH INCLUDES ANY SHIPPING CHARGES
1996	05901224	3	55.00	00009210	J. W. PEPPER & SON, INC	10512552 ALLEGRO
1996	05901224	4	50.00	00009210	J. W. PEPPER & SON, INC	10307163 AFTERBURN
1996	05901224	5	50.00	00009210	J. W. PEPPER & SON, INC	10277860 RONDO FROM EINE KLEINE NACHTMU
1996	05901224	6	55.00	00009210	J. W. PEPPER & SON, INC	10304750 CONCERTO A CINQUE, OP 7, #1
1996	05901224	7	48.00	00009210	J. W. PEPPER & SON, INC	10026998 AGINCOURT
1996	05901224	8	48.00	00009210	J. W. PEPPER & SON, INC	10051490 ALLEGRO GIOCO SO
1996	05901224	9	48.00	00009210	J. W. PEPPER & SON, INC	10459570 TANGO POR UNO
1996	05901224	12	48.00	00009210	J. W. PEPPER & SON, INC	10299306 ADVENTURE ON THE HIGH SEAS
1996	05901224	13	52.00	00009210	J. W. PEPPER & SON, INC	1053459 GAVOTTE, OP. 40
1996	05901224	14	40.00	00009210	J. W. PEPPER & SON, INC	2158731 M TO THE THIRD POWER
1996	05901224	15	48.00	00009210	J. W. PEPPER & SON, INC	10281211 BADINERIE
1996	05901224	16	40.00	00009210	J. W. PEPPER & SON, INC	10091950 DOUBLE TROUBLE
1996	05901224	18	50.00	00009210	J. W. PEPPER & SON, INC	10520412 HAYDN SUITE IN THREE MOVEMENTS

Total for check number V114749 947.99

Check Number V114750

1995	787288207001	1	43.14	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT ORDER #787288118-001
1995	787288118001	1	15.62	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT ORDER #787288118-001

Total for check number V114750 58.76

Check Number V114751

1996	0880-466048	1	84.86	42482	O'REILLY AUTO PARTS INC	PARTS NEEDED FOR MAINTENANCE DEPARTMENT TO REPAIR VARIOUS ATHLETIC GOLF CARTS IN 2015-2016 SCHOOL YEAR
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V114751			84.86			
Check Number V114752						
2245	5151819770	1	139.00	41434	PHONAK LLC	REPAIR OF MYLINK SERIAL #0931NY36F WITH 6 MONTH WARRANTY
2245	5151819770	2	18.39	41434	PHONAK LLC	SHIPPING
Total for check number V114752			157.39			
Check Number V114753						
1996	75605	1	79.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102C CYAN INK CARTRIDGE
1996	75547	1	1,019.96	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 XYRON DUAL SIDED LAMINATE FOR MODEL 2500, 25" X 300' ROLL SET
1996	75605	2	79.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102M MAGENTA INK CARTRIDGE
1996	75605	3	79.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102Y YELLOW INK CARTRIDGE
1996	75605	4	159.90	00013500	PRECISION BUSINESS MACHINES, INC	P1PF-102MBK BLACK CARTRIDGE
1996	75605	5	79.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102BK BLACK IN CARTRIDGE
1996	75605	6	33.58	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V114753			1,533.24			
Check Number V114754						
4615	5302172	1	199.92	00015484	REALLY GOOD STUFF LLC	ITEM #162133 CLASSROOM STACKING BINS WITH UNIVERSAL LABEL HOLDERS - 5 PACK NEON. FOR STUDENT USE IN THE CLASSROOM 2015 SCHOOL YEAR START
4615	5290311	1	35.70	00015484	REALLY GOOD STUFF LLC	
4615	5302172	2	27.99	00015484	REALLY GOOD STUFF LLC	SHIPPING FOR STACKING BINS FOR STUDENT CLASSROOM USE FOR 2015 SCHOOL YEAR START
4615	5290311	2	11.04	00015484	REALLY GOOD STUFF LLC	
4615	5290311	3	12.99	00015484	REALLY GOOD STUFF LLC	
4615	5290311	4	12.99	00015484	REALLY GOOD STUFF LLC	
4615	5290311	5	13.90	00015484	REALLY GOOD STUFF LLC	
4615	5290311	6	79.98	00015484	REALLY GOOD STUFF LLC	
4615	5290311	7	199.95	00015484	REALLY GOOD STUFF LLC	
4615	5290311	8	49.90	00015484	REALLY GOOD STUFF LLC	
4615	5290311	9	4.29	00015484	REALLY GOOD STUFF LLC	
4615	5290311	10	89.88	00015484	REALLY GOOD STUFF LLC	

Fund	Invoice	Line	Amount	Vendor	Name	Description
4615	5290311	11	159.96	00015484	REALLY GOOD STUFF LLC	
4615	5290311	12	24.96	00015484	REALLY GOOD STUFF LLC	
4615	5290311	14	14.99	00015484	REALLY GOOD STUFF LLC	
4615	5290311	16	10.24	00015484	REALLY GOOD STUFF LLC	
4615	5290311	17	9.99	00015484	REALLY GOOD STUFF LLC	
4615	5290311	18	7.98	00015484	REALLY GOOD STUFF LLC	
4615	5290311	19	7.98	00015484	REALLY GOOD STUFF LLC	
4615	5290311	21	111.73	00015484	REALLY GOOD STUFF LLC	
Total for check number V114754			1,086.36			
Check Number V114755						
4615	M5602795	1	1,348.50	51391	SCHOLASTIC INC	SCHOLASTIC SCOPE FOR LANGUAGE ARTS FOR 2015-16 SCHOOL YEAR
4615	M5602795	2	134.85	51391	SCHOLASTIC INC	SHIPPING
Total for check number V114755			1,483.35			
Check Date		9/17/2015				
Check Number 111032						
1996	A258837	0	122.50	53663	CHAD C ALLEN	FJS/MANSFIELD 9/3
Total for check number 111032			122.50			
Check Number 111033						
6705	FC15157-1664	1	265.00	49279	ALLIANCE GEOTECHNICAL GROUP, INC.	CONSTRUCTION MATERIALS ENGIN. & TESTING SERVICES FOR KHS. TO INCLUDE EARTHWORK, PIER INSPECTION, CAST-IN-PLACE CONCRETE, MASONRY, STRUCTURAL STEEL & ROOFING. 2014 BOND PROJECT
Total for check number 111033			265.00			
Check Number 111034						
1996	CHS JVB 9/12	0	150.00	00012163	ARLINGTON MARTIN HIGH SCHOOL	JV VBALL TOURN
Total for check number 111034			150.00			
Check Number 111035						
1995	836669826	1	10,060.21	56055	AT&T MOBILITY	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS FOR THE 2014-2015 SCHOOL YEAR
1995	836669826	1	110.56	56055	AT&T MOBILITY	AT&T MOBILITY INVOICE FOR AUGUST 2015
Total for check number 111035			10,170.77			
Check Number 111036						
1996	A258890	0	122.50	55547	AMANDA BAKER	CHS/ARL LAMAR 9/4
Total for check number 111036			122.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111037						
1996	START UP 16	0	200.00	00021976	BART E HELSLEY	CHS BOYS ATHLETICS
Total for check number 111037			200.00			
Check Number 111038						
4616	719599	0	40.00	66680	TAUREAN BASS	RFND INSTR RENTAL
Total for check number 111038			40.00			
Check Number 111039						
1996	A258832	0	105.00	46992	THOMAS BENNETT	FSH/MANSFIELD 09/03
Total for check number 111039			105.00			
Check Number 111040						
1996	A265310	0	95.00	55580	JERMONE BERRY	FRH/LAKE RIDGE 09/02
1996	A259005	0	140.00	55580	JERMONE BERRY	KHS/ROWLETT 09/10
Total for check number 111040			235.00			
Check Number 111041						
1996	A265311	0	95.00	65320	MOISES BERRY	FRS/LAKE RIDGE 09/02
Total for check number 111041			95.00			
Check Number 111042						
1996	A258881	0	50.00	66688	PARK A BINGHAM	CHS/ARL LAMAR 09/04
Total for check number 111042			50.00			
Check Number 111043						
1996	A265107	0	95.00	52190	CHRIS BOOKER	KHS/ROWLETT 09/09
Total for check number 111043			95.00			
Check Number 111044						
1996	A258891	0	122.50	66689	ANDREW BRAY	CHS/ARL LAMAR 09/04
Total for check number 111044			122.50			
Check Number 111045						
1996	A259003	0	50.00	62826	PATRICK ERWIN BROWN	KHS/ROWLETT 09/10
Total for check number 111045			50.00			
Check Number 111046						
1996	A258841	0	122.50	66687	KEVIN BUCHANAN	FSH/LAKE RIDGE 09/03
Total for check number 111046			122.50			
Check Number 111047						
1996	A258833	0	105.00	43760	CLARK CALVERT	FSH/LAKE RIDGE 09/03
Total for check number 111047			105.00			
Check Number 111048						
4616	FRHS YR BK	0	500.00	63389	BRIAN DARLAND	REG ELITE CF 10/02-04
Total for check number 111048			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111049						
1996	A258842	0	122.50	56238	ROBERT EDWARD CARTE	FSH/LAKE RIDGE 09/03
1996	A259013	0	140.00	56238	ROBERT EDWARD CARTE	KHS/ROWLETT 09/10
Total for check number 111049			262.50			
Check Number 111050						
1996	A259012	0	140.00	59907	AUSTIN MARSHALL CLARK	KHS/ROWLETT 09/10
Total for check number 111050			140.00			
Check Number 111051						
1996	A235929	0	75.00	60344	TONY R. CRAMER	FSH/DENTON 09/08
Total for check number 111051			75.00			
Check Number 111052						
1996	A258887	0	122.50	55954	BRENT MICHAEL CROSS	CHS/ARL LAMAR 09/04
Total for check number 111052			122.50			
Check Number 111053						
1996	A258893	0	122.50	47867	RODNEY L DAVIS	CHS/ARL LAMAR 09/04
Total for check number 111053			122.50			
Check Number 111054						
1996	810685-01	1	123.61	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	810685-02	1	398.66	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811223-00	1	1,018.73	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	810743-01	1	46.54	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	808903-01	1	544.58	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 111054			2,132.12			
Check Number 111055						
1996	A265313	0	95.00	53630	ROBERT DEWAYNE DILLDINE	FSH/LAKE RIDGE 09/02
1996	A259001	0	140.00	53630	ROBERT DEWAYNE DILLDINE	KHS/ROWLETT 09/10
Total for check number 111055			235.00			
Check Number 111056						
1996	A258844	0	122.50	66346	RYAN DOBBS	FSH/LAKE RIDGE 09/03

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 111056			122.50			
Check Number 111057						
4616	4230904 D	0	200.00	50115	DSE HOCKEY CLUB, L.P.	SING FOR SANTA 12/15
Total for check number 111057			200.00			
Check Number 111058						
1996	N CINCO	0	200.00	51791	DR. LEO GOMEZ **USE V # 67635**	BI-LIN CONF 9/25-26
1996	A MELON-	0	200.00	51791	DR. LEO GOMEZ **USE V # 67635**	BI-LIN CF 9/25-26/15
1996	A MELON	0	200.00	51791	DR. LEO GOMEZ **USE V # 67635**	LOD CONF 9/29-30/15
1996	M BARRON-	0	200.00	51791	DR. LEO GOMEZ **USE V # 67635**	LOD CONF 9/29-30/15
1996	M BARRON	0	200.00	51791	DR. LEO GOMEZ **USE V # 67635**	BI-LIN CONF 9/25-26
Total for check number 111058			1,000.00			
Check Number 111059						
1996	A259010	0	140.00	00019434	WARREN DUDLEY	KHS/ROWLETT 09/10
1996	A258889	0	122.50	00019434	WARREN DUDLEY	CHS/ARL LAMAR 09/04
Total for check number 111059			262.50			
Check Number 111060						
1995	91224771	0	4,487.28	64327	DURHAM SCHOOL SERVICES, L.P.	AUG 15 FRHS ATHLE
1995	91224777	0	1,947.60	64327	DURHAM SCHOOL SERVICES, L.P.	AUG 15 CHS ATHLET
1995	91224777	0	2,831.40	64327	DURHAM SCHOOL SERVICES, L.P.	AUG 15 CHS ATHLET
1995	91224779	0	6,225.72	64327	DURHAM SCHOOL SERVICES, L.P.	AUG 15 TCHS ATHLE
1995	91224783	0	1,927.80	64327	DURHAM SCHOOL SERVICES, L.P.	AUG 15 KHS ATHLE
Total for check number 111060			17,419.80			
Check Number 111061						
1996	TSMS	0	375.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	7A , 7B & 8B 10/03
1996	TVMS 10/3	0	500.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	7A, 7B, 8A & 8B TOURN
Total for check number 111061			875.00			
Check Number 111062						
1996	A270376	0	95.00	55611	CECIL EDMISTON	KHS/ROWLETT 09/09
Total for check number 111062			95.00			
Check Number 111063						
8676	TSMS 867	0	53.25	61054	SANDRA LYNN FANT	S BENEVOLENCE FND
Total for check number 111063			53.25			
Check Number 111064						
1996	9/3 GATES	0	100.00	00012928	FOSSIL RIDGE BAND BOOSTERS	9/3 FRHS/ MANSFLD LR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 111064			100.00			
Check Number 111065						
4616	FRHS SCH STR	0	125.00	65222	JACKIE GODEK	START-UP FNDS SCH STR
Total for check number 111065			125.00			
Check Number 111066						
1996	A258831	0	50.00	66690	KRIS GORDON	FSH/LAKE RIDGE 09/03
Total for check number 111066			50.00			
Check Number 111067						
1996	A259004	0	50.00	66655	DEJUAN GROCE	KHS/ROWLETT 09/10
Total for check number 111067			50.00			
Check Number 111068						
1996	A235931	0	75.00	65643	DONNA HANNERS	FSH/DENTON 09/08
Total for check number 111068			75.00			
Check Number 111069						
8676	TSMS	0	27.98	66663	TRACY A HOSEK	TSMS/SUNSHINE FUND
Total for check number 111069			27.98			
Check Number 111070						
1996	S SPRABERRY	0	79.00	54286	INSTITUTE FOR BRAIN POTENTIAL	REG HBT HAPPY PE 9/22
Total for check number 111070			79.00			
Check Number 111071						
1996	A259014	0	140.00	47258	JAMES INTIA	KHS/ROWLETT 09/10
Total for check number 111071			140.00			
Check Number 111072						
8676	NRES SUNSH F	0	44.83	00018969	JAYNE ELLEN JACKSON	ICE CREAM SOCIAL
Total for check number 111072			44.83			
Check Number 111073						
1996	A258879	0	50.00	66691	DESMOND JOHNSON	CHS/ARL LAMAR 09/04
Total for check number 111073			50.00			
Check Number 111074						
1996	A259008	0	140.00	55606	MARK N JOHNSON	KHS/ROWLETT 09/10
Total for check number 111074			140.00			
Check Number 111075						
1996	A258878	0	160.00	46998	MICHAEL KAMP	CHS/ARL LAMAR 09/04
Total for check number 111075			160.00			
Check Number 111076						
1996	A265312	0	95.00	66692	KELVIN KENNEDY	FSH/LAKE RIDGE 09/02
Total for check number 111076			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111077						
8656	REFUND	0	225.00	66683	GARY LYNCH	DRILL TEAM CLOTHING
Total for check number 111077			225.00			
Check Number 111078						
1996	0025244-IN	1	1,350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	REGISTRATION FEES FOR CONFERENCE OCT. 1-2, 2015 (CHANGING THE ODDS), DALLAS, TX FOR PRINCIPAL AND COUNSELORS AT PHI-SEE NOTES
Total for check number 111078			1,350.00			
Check Number 111079						
1996	KMS VB 9/26	0	150.00	00018049	NORTH CROWLEY HIGH SCHOOL	VB TOURNAMENT
Total for check number 111079			150.00			
Check Number 111080						
1996	CHS GLF 9/22	0	345.00	47364	NORTHWEST HIGH SCHOOL GOLF	1 TEAM / 3 MEDALIST
Total for check number 111080			345.00			
Check Number 111081						
1996	CHS GOLF	0	207.50	66018	NORTHWEST ISD	BOYS 10/06
1996	CHS GOLF	0	207.50	66018	NORTHWEST ISD	GIRLS 10/06
Total for check number 111081			415.00			
Check Number 111082						
1995	672217535-01	1	37.91	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # FE58/1017 WHAT'S THE WEATHER PUPPETS (6)
1995	672812603-01	1	-5.94	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # FE58/1017 WHAT'S THE WEATHER PUPPETS (6)
1995	672812603-01	2	-1.18	60196	ORIENTAL TRADING COMPANY, INC.	ITEM FE/12/2320 NEON HEX BUBBLES 4 DOZ
1995	672217535-01	2	7.52	60196	ORIENTAL TRADING COMPANY, INC.	ITEM FE/12/2320 NEON HEX BUBBLES 4 DOZ
1995	672217535-01	3	44.57	60196	ORIENTAL TRADING COMPANY, INC.	ITEM FE-20/232 BRIGHT WORM BALLS
1995	672812603-01	3	-7.00	60196	ORIENTAL TRADING COMPANY, INC.	ITEM FE-20/232 BRIGHT WORM BALLS
1995	672217535-02	4	32.99	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # FE-47/1907 PENCIL ASSORTED PERSONLAIZED. ON THE PENCILS FOR PERSONALIZATION WE WOULD LIKE I'M A BPE S.T.A.R.R.R.
1995	672812603-01	4	-5.77	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # FE-47/1907 PENCIL ASSORTED PERSONLAIZED. ON THE PENCILS FOR PERSONALIZATION WE WOULD LIKE I'M A BPE S.T.A.R.R.R.
1995	672217535-01	4	5.47	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # FE-47/1907 PENCIL ASSORTED PERSONLAIZED. ON THE PENCILS FOR PERSONALIZATION WE WOULD LIKE I'M A BPE S.T.A.R.R.R.
1995	672217535-01	5	5.85	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # FE-48/9499 SELF ADHESIVE DOTS
1995	672812603-01	5	-0.92	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # FE-48/9499 SELF ADHESIVE DOTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	672217535-01	6	17.28	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # FE57/2012 PICTURE FRAMES AND SHAPES
1995	672812603-01	6	-2.71	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # FE57/2012 PICTURE FRAMES AND SHAPES
1995	672812603-01	7	-1.62	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # FE-57-2078 FABULOUS FOAM NOTEBOOK
1995	672217535-01	7	10.31	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # FE-57-2078 FABULOUS FOAM NOTEBOOK
1995	672812603-01	8	-0.92	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # FE/57/4503 WIGGLE EYES 1/2 INCH AND 1/2 INCH 200 PIECES
1995	672217535-01	8	5.85	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # FE/57/4503 WIGGLE EYES 1/2 INCH AND 1/2 INCH 200 PIECES
1995	672217535-01	9	5.85	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # FE57/6607 STICKER SCENE PICNIC (12)
1995	672812603-01	9	-0.92	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # FE57/6607 STICKER SCENE PICNIC (12)
1995	672217535-01	10	5.85	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # FE 13596966 STICKER SCENE SUPERHERO
1995	672812603-01	10	-0.92	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # FE 13596966 STICKER SCENE SUPERHERO
Total for check number 111082			151.55			
Check Number 111083						
4615	K ORTEGA	0	378.00	66654	CHRISTOPHER ORTEGA	DROPPED BAND #79497
Total for check number 111083			378.00			
Check Number 111084						
4616	0000497	0	150.00	41225	PEAK PERFORMANCE OPTIONS	NON-RFD DPS BAND UIL
Total for check number 111084			150.00			
Check Number 111085						
4616	349375	0	100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	NON-REFUND DP FIELDTR
Total for check number 111085			100.00			
Check Number 111086						
8676	1018215	0	55.44	64980	PROSTAR SERVICES, INC.	COFFEE SUPPLIES
Total for check number 111086			55.44			
Check Number 111087						
1996	CHS V GOLF	0	200.00	00022371	SAM HOUSTON HIGH SCHOOL	VARISTIY GIRLS 9/28
1996	CHS GLF 9/29	0	200.00	00022371	SAM HOUSTON HIGH SCHOOL	VARISTIY BOYS 9/29
Total for check number 111087			400.00			
Check Number 111088						
4616	SK32-242577	0	143.50	53548	THE E.W. SCRIPPS COMPANY	BES SPELLING BEE/JAN
Total for check number 111088			143.50			
Check Number 111089						
4616	CAMP REFUND	0	20.00	66684	JENNIFER SLATTERY	EDEN
Total for check number 111089			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111090						
4616	PETTY CASH	0	250.00	46767	MELINDA SMITH	ISMS SET-UP PETTY CAS
Total for check number 111090			250.00			
Check Number 111091						
1996	30446460	0	460.00	00002123	TASSP	MICHAEL NASRA
1996	7049	0	210.00	00002123	TASSP	RICHARD BURKS
1996	14118	0	210.00	00002123	TASSP	JOHN TAYLOR
1996	28005690	0	210.00	00002123	TASSP	LISA SIMMONS
1996	28005715	0	210.00	00002123	TASSP	RACHEL ROBERTS
1996	B BROWN	0	210.00	00002123	TASSP	BRITTANY BROWN
Total for check number 111091			1,510.00			
Check Number 111092						
8656	FRHS PHS 1	0	295.00	59617	TMEA REGION 2, VOCAL	9/19 REG 2 AUDITIONS
Total for check number 111092			295.00			
Check Number 111093						
4616	D HINSON	0	1,750.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MBRSH UIL 2015-2016
4616	D HADLEY	0	1,750.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MBRSHIP UIL 2015-2016
4616	T TUNNELL	0	1,750.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MBRSHP UIL 2015-2016
4616	J BRADLEY	0	1,750.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	MBRSHP UIL 2015-2016
Total for check number 111093			7,000.00			
Check Number 111094						
4616	P CASH 15-16	0	250.00	50765	SHERRY UTCHELL	2016 TVMS
Total for check number 111094			250.00			
Check Number 111095						
8656	13705	0	500.00	64518	YOUTH EDUCATION IN THE ARTS, INC.	FRHS 10/31
Total for check number 111095			500.00			
Check Number 700057						
8635	AUGUST 2015	0	71,988.61	60239	HARTFORD LIFE & ACCIDENT INSURANCE	AUG. DISABILITY
8636	SEPT 2015	0	38,337.78	60239	HARTFORD LIFE & ACCIDENT INSURANCE	SEPT LIFE INSUR.
Total for check number 700057			110,326.39			
Check Number 700058						
8636	SEPT 2015	0	5,090.24	64451	RELIASTAR LIFE INSURANCE COMPANY	SEPT ACCIDENT INS
8636	SEPT 2015	0	8,939.18	64451	RELIASTAR LIFE INSURANCE COMPANY	SEPT CRITICAL ILL INS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8636	SEPT 2015	0	2,783.63	64451	RELIASTAR LIFE INSURANCE COMPANY	SEPT HOSP INDEM
Total for check number 700058			16,813.05			
Check Number 700059						
8636	SEPT 2015	0	10,731.77	47810	CITY OF KELLER	SEPT MEMB FEES
Total for check number 700059			10,731.77			
Check Number 700060						
8636	SEPT 2015	0	1,344.00	00021231	QCD OF AMERICA, INC.	SEPT QCD DENTAL
Total for check number 700060			1,344.00			
Check Number 700061						
8636	SEPT 2015	0	0.00	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	SEPT DENTAL PREM
8636	SEPT 2015	0	0.00	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	SEPT VISION PREM
Total for check number 700061			0.00			
Check Number V114756						
1995	4350531260	1	1,949.95	00005868	APPLE COMPUTER INC	HC131VC/A BRETTFORD MOBILITY CART 42 FOR IPAD AND IPAD MINI CHARGE ONLY
1995	4348445349	1	630.00	00005868	APPLE COMPUTER INC	PLEASE SEE ATTACHED QUOTE 2202448582 - MACBOOK PRO 13 INCH AND - APPLE PROTECTION PLAN - ETHERNET ADAPTER
1995	4348236144	1	2,997.00	00005868	APPLE COMPUTER INC	PLEASE SEE ATTACHED QUOTE 2202448582 - MACBOOK PRO 13 INCH AND - APPLE PROTECTION PLAN - ETHERNET ADAPTER
1995	4350629382	2	8,220.00	00005868	APPLE COMPUTER INC	BJ758LL/A & PE779LL/A PERSONALIZED IPAD MINI WITH RETINA DISPLAY WI-FI 16GB SPAC PERSONALIZED IPAD MINI 2 WI-FI 16GB SPACE GRAY (10 PACK) ENGRAVING: PROPERTY OF KELLERISD
1995	4350629382	3	1,495.00	00005868	APPLE COMPUTER INC	PE276LL/A PERSONALIZED IPAD INI 2 WI-FI 16GB SPACE GRAY ENGRAVING PROPERTY OF KELLERISD
Total for check number V114756			15,291.95			
Check Number V114757						
8676	1968980	0	357.66	00023231	DECOTY COFFEE COMPANY	COFFEE ED CENTER
Total for check number V114757			357.66			
Check Number V114758						
1996	6622426	1	2,772.00	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	6622428	1	302.92	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	6623143	1	326.70	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number V114758			3,401.62			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V114759						
1996	464284	1	26.76	65822	W.A. KRAPF, INC.	TP18 PRECISELINE TAPE 1/8 X 324" RED
1996	464284	2	7.60	65822	W.A. KRAPF, INC.	SHIPPING
Total for check number V114759			34.36			
Check Number V114760						
1996	INV001450494	1	755.96	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	INV001449821	1	4,483.88	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number V114760			5,239.84			
Check Number V114761						
4615	05267106	1	319.60	00013767	POSITIVE PROMOTIONS INC	RC-210E A/B HONOR ROLL CERTIFICATES
4615	05267106	5	19.98	00013767	POSITIVE PROMOTIONS INC	RC-299E-PAW AWARD
4615	05267106	6	95.08	00013767	POSITIVE PROMOTIONS INC	SHIPPING - 25% EXPRESS (3-4 DAYS VIA FEDEX)
Total for check number V114761			434.66			
Check Number V114763						
1995	3276414233	0	-44.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 15013918
4615	3276414230	1	187.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7141452946 FOR: 2ND GRADE CLASSES; 3RD GRADE CLASSES
1995	3274345479	1	-29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7139296342
1995	3276414221	1	793.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES FOR FACILITIES DEPARTMENT
1995	3276414219	1	189.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER #141237429
1995	3276414215	1	7.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BINDER CLIPS - MEDIUM 1 1/4" - 24 PK
1995	3276414213	1	757.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7141099129
1995	3276414211	1	521.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES CART #7141061646
1995	3276414210	1	677.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER #7140415008 ATTACHED
1995	3276414223	1	1,261.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7141270486
1995	3274929307	1	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7139296342
1995	3276414229	1	962.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER 7141440084 FOR SUPPLIES FOR C&I SOCIAL STUDIES PD
1995	3273786729	1	65.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7139296342
1995	3276414208	1	419.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7137907494

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	3276414228	1	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BINDER RINGS TO ATTACH BUSSING OR TUTORIAL PASSES TO STUDENTS BAGS
1995	3276414232	1	14.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COLORED TAB TOP FILE FOLDERS #875429 FOR FHMS ADMINISTRATOR USE
1995	3276414224	1	667.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7141314945
1995	3276414226	1	461.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7141368599
4615	3276414209	2	1,399.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 046818 TRIMAX AIR BALANCE DISC
1995	3276414212	2	394.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7139848292
1995	3276414209	2	500.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 046818 TRIMAX AIR BALANCE DISC
1995	3276414232	2	63.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MESH DESKTOP ORGANIZER #147951 FOR FHMS OFFICE ADMINISTRATOR USE
1995	3276414232	3	175.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MOTION ROTARY REFERENCE ORGANIZER #040129 FOR FHMS OFFICE ADMINISTRATOR USE
1995	3276414232	4	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ELECTRIC PENCIL SHARPENER #356332 FOR FHMS STUDENT USE IN THE CLASSROOM
1995	3276414232	5	38.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LABEL MAKER #931367 FOR FHMS NURSE USE
1995	3276414232	6	2.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEARNING CHART #881859 FOR FHMS NURSE USE
1995	3276414232	7	35.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DESKTOP STAND #1255781 FOR FHMS NURSE USE
1995	3276414232	8	10.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	A-Z TAB DIVIDERS FOR FHMS NURSE USE
1995	3276414232	9	1.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SORTKWIK MOISTENER #113571 FOR FHMS NURSE USE
1995	3276414232	10	8.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PRESSBOARD TOP TAB GUIDES #510388 FOR FHMS OFFICE ADMINISTRATOR USE
1995	3276414232	11	107.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SMEAD A-Z GUIDE #388112 FOR FHMS OFFICE ADMINISTRATOR USE
1995	3276414232	12	24.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1" BINDERS FOR FOR FHMS OFFICE ADMINISTRATOR USE
1995	3276414232	13	108.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HANGING FILE FOLDERS #490853 FOR FHMS OFFICE ADMINISTRATOR USE
1995	3276414232	14	48.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HANGING FILE FRAME #510453 FOR FHMS OFFICE ADMINISTRATOR USE
1995	3276414232	15	36.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TAB FILE FOLDERS #163360 FOR FHMS OFFICE ADMINISTRATOR USE
1995	3276414232	16	26.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHARPIE FINE POINT MARKERS #752356 FOR FHMS SPECIAL ED STUDENT USE
1995	3276414232	17	5.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHARPIE METALLIC FINE POINT MARKERS #733267 FOR FHMS SPECIAL ED STUDENT USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	3276414232	18	30.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	6-DRAWER STORAGE CART #733267 FOR FHMS STUDENT USE IN SPECIAL ED CLASSROOM
1995	3276414232	19	26.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MONITOR RISER FOR FHMS ATHLETIC OFFICE USE
1995	3276414232	20	151.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MONITOR PRIVACY SCREEN #IM1N56149 FOR FHMS ATHLETIC OFFICE USE
1995	3276414232	21	99.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MONITOR PRIVACY SCREEN #213139 FOR FHMS ATHLETIC OFFICE USE
Total for check number V114763			10,272.54			
Check Number V114764						
1996	M YOUNGS	0	150.00	00007632	TASBO	MEMBERSHIP RENEWAL
Total for check number V114764			150.00			
Check Date 9/18/2015						
Check Number 111096						
1996	20150916B	1	80.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO TUNING
Total for check number 111096			80.00			
Check Number 111097						
6306	01984	1	1,200.00	55593	AMERICA'S FOUNDATION FOR CHESS	FIRST MOVE CHESS KIT FOR CAPROCK
6306	01981	2	1,600.00	55593	AMERICA'S FOUNDATION FOR CHESS	FIRST MOVE CHESS KIT FOR EAGLE RIDGE
6306	01983	3	750.00	55593	AMERICA'S FOUNDATION FOR CHESS	FIRST MOVE CHESS KIT FOR FRIENDSHIP
6306	02049	4	1,000.00	55593	AMERICA'S FOUNDATION FOR CHESS	FIRST MOVE CHESS KIT FOR INDEPENDENCE
6306	01969	5	1,500.00	55593	AMERICA'S FOUNDATION FOR CHESS	FIRST MOVE CHESS KIT FOR LONE STAR
6306	01985	6	1,100.00	55593	AMERICA'S FOUNDATION FOR CHESS	FIRST MOVE CHESS KIT FOR PARK GLEN
6306	01982	7	1,050.00	55593	AMERICA'S FOUNDATION FOR CHESS	FIRST MOVE CHESS KIT FOR EAGLE RIDGE
6306	01977	8	1,000.00	55593	AMERICA'S FOUNDATION FOR CHESS	FIRST MOVE CHESS KIT FOR SHADY GROVE
6306	01974	9	1,325.00	55593	AMERICA'S FOUNDATION FOR CHESS	FIRST MOVE CHESS KIT FOR WHITLEY ROAD
6306	01978	10	1,000.00	55593	AMERICA'S FOUNDATION FOR CHESS	FIRST MOVE CHESS KIT FOR WILLIS LANE
Total for check number 111097			11,525.00			
Check Number 111098						
1996	A264950	0	55.00	59629	ANTHONY M ARMOUR	KHS/WT FALLS 09/10/15
Total for check number 111098			55.00			
Check Number 111099						
4616	BPES 9/21-22	1	1,666.00	66646	PATRICIA POLACCO	THIS AUTHOR VISIT IS FOR ALL STUDENTS AT BETTE PEROT ELEMENTARY.
Total for check number 111099			1,666.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111100						
4616	ERES 9/21	1	1,666.00	66646	PATRICIA POLACCO	AUTHOR VISIT FEE FOR STUDENTS OF ERES
Total for check number 111100			1,666.00			
Check Number 111101						
4616	FES 9/25	1	1,100.00	66646	PATRICIA POLACCO	FEE FOR AUTHOR VISIT ON 9/25/2015
Total for check number 111101			1,100.00			
Check Number 111102						
4616	LES 09/25	1	1,666.00	66646	PATRICIA POLACCO	FEE FOR GUESTAUTHOR
Total for check number 111102			1,666.00			
Check Number 111103						
4616	LSE 09/22	1	1,666.00	66646	PATRICIA POLACCO	CHECK NEEDED FOR PATRICIA POLACCO - AUTHOR VISIT ON SEPTEMBER 22, 2015
Total for check number 111103			1,666.00			
Check Number 111104						
4616	MEALS	1	214.00	66646	PATRICIA POLACCO	FOOD FOR AUTHOR - BEGINNING 4PM, SUNDAY, SEPT. 20 THROUGH 10AM, SATURDAY, SEPTEMBER 26.
Total for check number 111104			214.00			
Check Number 111105						
4616	RES 09/24/15	1	1,666.00	66646	PATRICIA POLACCO	AUTHOR VISIT-2 PROGRAMS PM 12:30, 2:00
Total for check number 111105			1,666.00			
Check Number 111106						
4616	SGE 9/23	1	1,660.00	66646	PATRICIA POLACCO	AUTHOR VISIT PATRICIA POLACCO SEPT 23, 2015
Total for check number 111106			1,660.00			
Check Number 111107						
4616	WSES 9/23-24	1	1,666.00	66646	PATRICIA POLACCO	2 AUTHOR PRESENTATIONS 9/23/15 & 9/24/15 FOR WSES STUDENTS
Total for check number 111107			1,666.00			
Check Number 111108						
4616	85689	0	25.00	66682	KENYIA BEVERLY	REFND ART CL FEE/FRES
Total for check number 111108			25.00			
Check Number 111109						
1996	A259006	0	140.00	58226	CHARLES D. SAKER	KHS/ROWLETT 09/10
Total for check number 111109			140.00			
Check Number 111110						
1996	17537	1	25.00	62306	CITY OF KELLER	RENEWAL / FEES FOR FLSE ALARM PROGRAM CITY OF KELLER
Total for check number 111110			25.00			
Check Number 111111						
4616	START UP	0	2,000.00	65873	ANGELA DARLING	START UP MARCH EXPO
Total for check number 111111			2,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111112						
1996	811052-00	1	73.03	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811052-01	1	73.03	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 111112			146.06			
Check Number 111113						
1996	B SOUTHARD	0	149.00	64026	ACCUTRAIN CORPORATION	REG FEES OCT 29
Total for check number 111113			149.00			
Check Number 111114						
1996	D21563030101	1	26.00	60777	EARLY CHILDHOOD, LLC	HOOK & LOOP COINS- SET OF 100 STKDOTS
1996	D21563030101	2	14.44	60777	EARLY CHILDHOOD, LLC	MINI TISSUE SQUARES TINYTIS
1996	D21563030101	3	16.57	60777	EARLY CHILDHOOD, LLC	WIGGLE GIGGLE AND SHAKE- GIGGLE
1996	D21563030101	4	47.59	60777	EARLY CHILDHOOD, LLC	SING ALONG, READ ALONG WITH DR. JEAN DRJEAN
1996	D21563030101	5	15.29	60777	EARLY CHILDHOOD, LLC	EXCELLERATIONS TRANSPORTATION COUNTERS TRANST
1996	D21563030101	6	12.74	60777	EARLY CHILDHOOD, LLC	STUBBY CHUBBY BRUSHES SET OF 12 SPIFFY
1996	D21563030101	7	15.29	60777	EARLY CHILDHOOD, LLC	EXCELLERATIONS TOUCH AND MATCH BOARD
1996	D21563030101	8	23.79	60777	EARLY CHILDHOOD, LLC	SHADES OF COLOR POM-POMS SET OF 6 POMINJAR
1996	D21563030101	9	38.22	60777	EARLY CHILDHOOD, LLC	DO-A-DOT ART PRIMARY MARKERS SET OF 6
1996	D21563030101	10	16.14	60777	EARLY CHILDHOOD, LLC	COLORATIONS SINGLE COLOR POM POMS SET OF 8 COLORS POMSET
1996	D21563030101	11	21.36	60777	EARLY CHILDHOOD, LLC	CRAYOLA REGULAR CRAYONS SET OF 24 C24
1996	D21563030101	12	3.39	60777	EARLY CHILDHOOD, LLC	YELLOW PONY BEADS 1/2 LB. SPONYYE
1996	D21563030101	13	3.39	60777	EARLY CHILDHOOD, LLC	WHITE PONY BEADS 1/2 LB. SPONYWH
1996	D21563030101	14	10.17	60777	EARLY CHILDHOOD, LLC	RED PONY BEADS 1/2 LB. SPONYRE
1996	D21563030101	15	6.78	60777	EARLY CHILDHOOD, LLC	ORANGE PONY BEADS 1/2 LB. SPONYOR
1996	D21563030101	16	6.78	60777	EARLY CHILDHOOD, LLC	GREEN PONY BEADS 1/2 LB. SPONYGR
1996	D21563030101	17	3.39	60777	EARLY CHILDHOOD, LLC	BLACK PONY BEADS 1/2 LB. SPONYBK
1996	D21563030101	18	35.61	60777	EARLY CHILDHOOD, LLC	SCENTS SORT MATCH UP KIT
1996	D21563030101	19	29.32	60777	EARLY CHILDHOOD, LLC	THE COMPLETE BOOK OF RHYMES, SONGS, POEMS, FINGERPLAYS, AND CHANTS RHYMES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	D21563030101	20	7.64	60777	EARLY CHILDHOOD, LLC	COLORATIONS EYE STICKERS 2000 PIECES ESTICKER
1996	D21563030101	21	13.59	60777	EARLY CHILDHOOD, LLC	ELMER'S .24 OZ CLEAR GLUE STICKS SET OF 30 ELMWHITE
1996	D21563030101	22	50.98	60777	EARLY CHILDHOOD, LLC	COLORATIONS CLASSIC COLORS JUMBO WASHABLE STAMP PADS SET JSP
1996	D21563030101	23	2.32	60777	EARLY CHILDHOOD, LLC	HANDLING FEE
Total for check number 111114			420.79			
Check Number 111115						
1996	39956	1	24,933.00	64988	V.P. IMAGING, INC.	ANNUAL DOCUNAV SOLUTIONS PRIORITY SUPPORT AGREEMENT
Total for check number 111115			24,933.00			
Check Number 111116						
1995	38988	1	2,418.00	54051	DYNA TEN SERVICE	** DO NOT FAX ** P/U VENDOR SERVICES/REPAIRS GAS LINE @ HES.
1995	38958	1	37,300.00	54051	DYNA TEN SERVICE	** DO NOT FAX ** P/U VENDOR PROVIDES LABOR & MATERIALS FOR GAS TESTINGS. DISTRICT WIDE.
1995	38990	1	4,329.00	54051	DYNA TEN SERVICE	** DO NOT FAX ** P/U VENDOR REPAIRS GAS LINE RISER @ HES.
Total for check number 111116			44,047.00			
Check Number 111117						
4616	23580	0	1,755.00	66697	ECHO EDUCATION SERVICES	LES DEP FLTRIP 11/19
Total for check number 111117			1,755.00			
Check Number 111118						
1996	10929	1	347.67	65850	FOUR STAR GLASS & MIRROR	**DO NOT FAX** FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
Total for check number 111118			347.67			
Check Number 111119						
1996	R BURTON	0	300.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	AESOP ADV SEMINAR
1996	C MEHTA	0	300.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	AESOP ADV SEMINAR
Total for check number 111119			600.00			
Check Number 111120						
1996	A231540	0	120.00	51202	WILLIE FULCHER	KMS/TIDWELL SCRIM
Total for check number 111120			120.00			
Check Number 111121						
4616	FHMS PETTY C	0	0.00	50762	ROBIN GOODMAN	PETTY CASH START UP
Total for check number 111121			0.00			
Check Number 111122						
8676	NRES FAN	0	27.06	63578	JACKIE ALICIA GREEN-AUGUST	FAN FOR HOT PLC RM
Total for check number 111122			27.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111123						
1996	A270286	0	98.00	00022658	SUE HINTON	KHS/FSH 09/11/15
Total for check number 111123			98.00			
Check Number 111124						
1996	15390	1	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC NAME TAGS
Total for check number 111124			11.50			
Check Number 111125						
4616	76764	1	98.00	48139	IMAGE MAKER 4 U, INC.	PLAYER LOCKER TAGS
4616	76764	2	52.50	48139	IMAGE MAKER 4 U, INC.	PLAYER BAG TAGS
4616	76764	3	15.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number 111125			165.50			
Check Number 111126						
1996	A259009	0	140.00	65344	CHRISTOPHER KIDWELL	KHS/ROWLETT 09/10
1996	A258892	0	122.50	65344	CHRISTOPHER KIDWELL	CHS/ARL LAMAR 09/04
Total for check number 111126			262.50			
Check Number 111127						
1996	A258882	0	160.00	64146	KEVIN KILEY	CHS/ARL LAMAR 009/04
Total for check number 111127			160.00			
Check Number 111128						
4856	9/4-9/6/15	0	1,035.31	54723	KIMBERLY ANN BLANN	TRAVEL
Total for check number 111128			1,035.31			
Check Number 111129						
1996	A258830	0	50.00	59034	BRETT KOEHLER	FSH/LAKE RIDGE 09/03
Total for check number 111129			50.00			
Check Number 111130						
1996	4267064	1	305.00	00014788	L R P PUBLICATIONS, INC	RENEWAL - THE SPECIAL EDUCATOR SEPTEMBER, 2015 - AUGUST, 2016
1996	4267064	2	39.50	00014788	L R P PUBLICATIONS, INC	SHIPPING/HANDLING
Total for check number 111130			344.50			
Check Number 111131						
1996	A258829	0	50.00	66693	JEAN LIKHITE	FSH/LAKE RIDGE 09/03
Total for check number 111131			50.00			
Check Number 111132						
4616	CHS PETTY CA	0	0.00	55220	ROBIN MAGAN	PETTY CASH START UP
Total for check number 111132			0.00			
Check Number 111133						
1996	A258835	0	105.00	56048	DURWOOD MANLEY	FSH/LAKE RIDGE 09/03

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 111133			105.00			
Check Number 111134						
1995	8/4-8/21/15	0	29.91	41666	MATTHEW C HILL	MILES
1995	7/2-7/30/15	0	22.32	41666	MATTHEW C HILL	MILES
Total for check number 111134			52.23			
Check Number 111135						
1996	00305864	1	24.99	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 111135			24.99			
Check Number 111136						
7806	275435	1	15,000.00	61911	MCGRIFF SEIBELS & WILLIAMS OF TEXAS	Q2, Q3, AND Q4 PORTIONS OF CONSULTING SERVICES POLICY TERM 6/1/15 TO 5/30/16, BILLED QUARTERLY
7706	275435	1	1,500.00	61911	MCGRIFF SEIBELS & WILLIAMS OF TEXAS	Q2, Q3, AND Q4 PORTIONS OF CONSULTING SERVICES POLICY TERM 6/1/15 TO 5/30/16, BILLED QUARTERLY
Total for check number 111136			16,500.00			
Check Number 111137						
1996	9/11/15	0	51.41	48846	MICHAEL W KREIS	MILES
Total for check number 111137			51.41			
Check Number 111138						
1996	A259015	0	140.00	65341	GARY ELLIS MOORE	KHS/ROWLETT 09/10
Total for check number 111138			140.00			
Check Number 111139						
1996	A264110	0	75.00	42423	RODNEY MOORE	TCHS/ARL LAMAR 09/08
Total for check number 111139			75.00			
Check Number 111140						
1996	43263	1	415.40	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
1996	42959	1	17.85	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
1995	42959	1	1,209.00	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-15 SCHOOL YEAR (CONTRACT ATTACHED) SHARS SERVICES
1995	43263	1	488.01	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-15 SCHOOL YEAR (CONTRACT ATTACHED) SHARS SERVICES
Total for check number 111140			2,130.26			
Check Number 111141						
8676	3248	0	58.71	00024210	MY BLOOMIN SHOP	NRES/FLOWERS D GARCIA

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 111141			58.71			
Check Number 111142						
1996	A270285	0	78.00	66676	KIRSTIN NANNY	KHS/FOSSIL RIDGE
Total for check number 111142			78.00			
Check Number 111143						
4616	14933	0	100.00	00011227	NATIONAL GEOGRAPHIC BEE	BCIS NTNL GEOGRAPH BE
Total for check number 111143			100.00			
Check Number 111144						
1996	14519	1	100.00	00001296	NATIONAL GEOGRAPHIC SOCIETY INC	CHECK REQUESTED REGISTRATION FOR 2016 NATIONAL GEOGRAPHIC BEE INVOICE ATTACHED
Total for check number 111144			100.00			
Check Number 111145						
1996	A264951	0	55.00	55823	MAWAZO NEHESI	CHS/WTCH FALLS 09/11
Total for check number 111145			55.00			
Check Number 111146						
1995	23981D-1	1	795.74	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PO TO PAY AUGUST INVOICE
1995	23981D-1	1	3,000.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PO FOR NOUVEAU TO CHECK AND EXTEND CONNECTIONS WITH THE MDF (LOCATED IN LIBRARIES) DISTRICT WIDE
1995	23981D-1	1	2,237.42	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT MAIL OR FAX VENDOR PO OPEN PO FOR DATA DROPS (DISTRICT WIDE)
1995	23981D-1	1	795.70	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DO NOT MAIL OR FAX VENDOR PO OPEN PO FOR DATA DROPS (DISTRICT WIDE)
Total for check number 111146			6,828.86			
Check Number 111147						
4616	FRES DEPOSIT	0	50.00	61389	BRADLEY WAYNE WHITE	NRH20 MUSIC FEST 5/12
4616	TMS DEPOSIT	0	50.00	61389	BRADLEY WAYNE WHITE	NRH20 MUSIC FSTV 5/17
4616	LSE DEPOSIT	1	50.00	61389	BRADLEY WAYNE WHITE	\$50 DEPOSIT FOR HONOR CHOIR TO PERFORM ON MAY 19, 2016
Total for check number 111147			150.00			
Check Number 111148						
4616	TMIS BAND	1	1,360.00	57980	RONALD R. LANDRETH, JR.	BLACK GILDAN BRAND T-SHIRTS FOR BAND STUDENTS
4616	TMIS BAND	2	120.00	57980	RONALD R. LANDRETH, JR.	ONE TIME SET UP FEE FOR SCREENS X 6 COLORS
Total for check number 111148			1,480.00			
Check Number 111149						
4616	16021	0	150.00	64400	DEE A TUCKER	TMS OVA MUSIC FES 422
Total for check number 111149			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111150						
1996	A258880	0	50.00	66694	MARSHALL OWENS	CHS/ARL LAMAR 09/04
Total for check number 111150			50.00			
Check Number 111151						
4616	TMS REG FEE	0	300.00	41225	PEAK PERFORMANCE OPTIONS	PEAK MUSIC FEST 5/18
Total for check number 111151			300.00			
Check Number 111152						
1996	A264948	0	55.00	61355	TIM PIERCE	CHS/WTCH FALLS 09/10
Total for check number 111152			55.00			
Check Number 111153						
1996	A258838	0	122.50	66675	JORDAN POTTER	FSH/LAKE RIDGE 09/03
Total for check number 111153			122.50			
Check Number 111154						
1996	A259017	0	140.00	00016097	DARRELL POTTS	KHS/ROWLETT 09/10
Total for check number 111154			140.00			
Check Number 111155						
4616	TMS ENTRY FE	0	700.00	00022986	RICHLAND HIGH SCHOOL BAND	BEACH W/I RCH COM 428
Total for check number 111155			700.00			
Check Number 111156						
1996	A258839	0	122.50	45454	JIMMY RODRIGUEZ	FSH/LAKE RIDGE 09/03
1996	A259011	0	140.00	45454	JIMMY RODRIGUEZ	KHS/ROWLETT 09/10
Total for check number 111156			262.50			
Check Number 111157						
1996	SK32-240830	0	143.50	53548	THE E.W. SCRIPPS COMPANY	TMI JAN 08, 2015
1996	SK32-2403764	0	143.50	53548	THE E.W. SCRIPPS COMPANY	NRES
Total for check number 111157			287.00			
Check Number 111158						
1996	A258834	0	105.00	51464	BRIAN SIMPSON	FSH/LAKE RIDGE 09/03
Total for check number 111158			105.00			
Check Number 111159						
1996	A270287	0	78.00	41108	SCOTT SMEBY	KHS/FOSSIL RIDGE 9/11
Total for check number 111159			78.00			
Check Number 111160						
1996	A258828	0	105.00	59737	JEFFREY SPRADLIN	FSH/LAKE RIDGE 09/03
Total for check number 111160			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111161						
1996	A259007	0	140.00	51403	KLAUS STRASSMANN	KHS/ROWLETT 09/10
Total for check number 111161			140.00			
Check Number 111162						
1996	A235930	0	95.00	59728	ALAN SWIHART	FSH/DENTON 09/08
1996	A270283	0	98.00	59728	ALAN SWIHART	KHS/FOSSIL RIGDE 9/11
Total for check number 111162			193.00			
Check Number 111163						
4616	BPES PETTY C	0	250.00	61493	TAMMIE BAKER	PETTY CASH 2015/2016
Total for check number 111163			250.00			
Check Number 111164						
1996	A258836	0	122.50	62466	GERADE S. TELESKO	FSH/LAKE RIDGE 09/03
1996	A258888	0	122.50	62466	GERADE S. TELESKO	CHS/ARL LAMAR 09/04
Total for check number 111164			245.00			
Check Number 111165						
1996	D RISCHE	0	323.00	00002521	TEPSA	MEMBERSHIP 15-16
1996	L ALFORD	0	323.00	00002521	TEPSA	MEMBERSHIP
Total for check number 111165			646.00			
Check Number 111166						
1996	A264949	0	55.00	47074	MARK TERRILL	CHS/WTCH FALLS 09/10
Total for check number 111166			55.00			
Check Number 111167						
1996	09020041495	0	245.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	16 MIDWINTER CONF
Total for check number 111167			245.00			
Check Number 111168						
1996	A235928	0	95.00	55668	OPAL LADINE THOMAS	FSH/DENTON 09/08
Total for check number 111168			95.00			
Check Number 111169						
1996	A258885	0	160.00	55729	WILLIAM TILLEY III	CHS/ARL LAMAR 09/04
Total for check number 111169			160.00			
Check Number 111170						
1996	A258840	0	122.50	63882	BETHANY TODD	FSH/LAKE RIDGE 09/03
1996	A258894	0	122.50	63882	BETHANY TODD	CHS/ARL LAMAR 09/04
1996	A259016	0	140.00	63882	BETHANY TODD	KHS/ROWLETT 09/10
Total for check number 111170			385.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111171						
1996	A258895	0	122.50	64148	JUSTIN MICHAEL TODD	CHS/ARL LAMAR 09/04
Total for check number 111171			122.50			
Check Number 111172						
4616	2016 P CASH	0	100.00	46782	SUE VARGO	HLES 2015-2016
Total for check number 111172			100.00			
Check Number 111173						
1995	9751591077	1	3,304.97	65852	CELLCO PARTNERSHIP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS
1995	9751591077	1	1,084.94	65852	CELLCO PARTNERSHIP	DISTRICT CELL PHONES
Total for check number 111173			4,389.91			
Check Number 111174						
1996	A253614	0	120.00	63881	KYLE VORPAHL	KMS/TIDWELL SCRIM 914
1996	A253613	0	120.00	63881	KYLE VORPAHL	KMS/TIDWELL SCRIM
Total for check number 111174			240.00			
Check Number 111175						
1996	4547	1	15,000.00	47767	VST SERVICES, LLC	E-RATE SERVICES FEE SEPT 1, 2015 - AUG 31, 2016
Total for check number 111175			15,000.00			
Check Number 111176						
1996	A258883	0	160.00	47146	CHAD WAKEFIELD	CHS/ARL LAMAR 09/04
Total for check number 111176			160.00			
Check Number 111177						
1995	W/WTR AUG 15	0	3,041.59	00011880	CITY OF WATAUGA	WRE
Total for check number 111177			3,041.59			
Check Number 111178						
1996	A270383	0	95.00	62534	BRIAN WIGGINS	KHS/ROWLETT 09/09
Total for check number 111178			95.00			
Check Number 111179						
1996	A258884	0	160.00	59772	LARRY LARAY WILSON	CHS/ARL LAMAR 09/04
Total for check number 111179			160.00			
Check Number 111180						
1996	A265108	0	95.00	62535	KARL R. WRIGHT	KHS/ROWLETT 09/09
Total for check number 111180			95.00			
Check Number 111181						
1996	A258843	0	122.50	42641	JAMES A YATES	FSH/LAKE RIDGE 09/03
Total for check number 111181			122.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700062						
8636	SEPT 2015	0	107,093.55	64450	CIGNA HEALTH AND LIFE INSURANCE CO	2015 DENTAL PREM
Total for check number 700062			107,093.55			
Check Number 700063						
8636	IA390879SEPT	0	20,801.46	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	SEPT 2015 VISION
Total for check number 700063			20,801.46			
Check Number V114765						
1996	C JACKSON	0	239.00	56096	ASCD	MEMBERSHIP 15-16
Total for check number V114765			239.00			
Check Number V114766						
1995	4346324963	1	5,625.00	00005868	APPLE COMPUTER INC	IPAD AIR WI-FI 16 GB SPACE GREY ENGRAVING PROPERTY OF KELLER ISD.
Total for check number V114766			5,625.00			
Check Number V114767						
1996	3094469	1	46.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780941355698 GOOD QUESTIONS FOR MATH TEACHING: WHY ASK THEM AND WHAT TO ASK, GRADES 5-8
Total for check number V114767			46.32			
Check Number V114768						
1996	33457	1	1,601.00	48463	C & P PUMP SERVICES INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	33412	1	3,308.00	48463	C & P PUMP SERVICES INC	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS DISTRICT WIDE.
1996	33456	1	2,130.00	48463	C & P PUMP SERVICES INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number V114768			7,039.00			
Check Number V114769						
1995	SRVC00195790	1	1,370.00	47167	ENTECH SALES AND SERVICE INC	** DO NOT FAX ** EMERGENCY VENDOR REPAIRS NEEDED FOR HMS CHILLER.
1995	SRVC00196843	1	3,250.00	47167	ENTECH SALES AND SERVICE INC	** DO NOT FAX ** HVAC VENDOR REPAIRS HOT WATER LEAK IN BOILER ROOM @ FRHS. SEE ATTACHED QUOTE
Total for check number V114769			4,620.00			
Check Number V114770						
6705	F24550	1	1,850.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	ASBESTOS INSPECTION, SAMPLE ANALYSIS AND REPORT FOR HILLWOOD MIDDLE SCHOOL
Total for check number V114770			1,850.00			
Check Number V114771						
1996	KERRI HARRIS	0	245.00	00003410	BUREAU OF EDUCATION AND RESEARCH	DALLAS 1/28
Total for check number V114771			245.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V114772						
4616	BB15-5A	1	480.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	THE GAME BLACK HATS XS-6, S-12, M-12
4616	CFB15-2	1	560.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	ALL-AMERICAN PULL UP KNEE PAD FOR 9TH, JV AND VARSITY FOOTBALL PLAYERS/STUDENTS
1996	FHFB15-1	1	270.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UA GAME DAY SHIRTS, BLACK 2/LG, 1/XL, 3/3XL
4616	CFB15-2	2	10.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SHIPPING
1996	FHFB15-1	2	270.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UA GAME DAY SHIRTS, WHITE 2/LG, 1/XL, 3/3XL
1996	FHFB15-1	3	354.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GAME SHOES 1/11, 4/12, 1/13
Total for check number V114772			1,944.00			
Check Number V114773						
1996	73281897	1	150.27	58322	JOHN DEERE LANDSCAPES, INC	PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, & SEED TO BE USED DISTRICT WIDE
1996	73281791	1	239.15	58322	JOHN DEERE LANDSCAPES, INC	PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, & SEED TO BE USED DISTRICT WIDE
1996	73306992	1	241.29	58322	JOHN DEERE LANDSCAPES, INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number V114773			630.71			
Check Number V114774						
1996	1817-0133956	1	65.16	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT
1996	1817-0133761	1	14.67	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT
1996	1817-0133760	1	32.18	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT
Total for check number V114774			112.01			
Check Number V114775						
1996	V ARRINGTON	1	943.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	REGISTRATION FEES FOR VICKI ARRINGTON - LEARNING FORWARD ANNUAL CONFERENCE
Total for check number V114775			943.00			
Check Number V114776						
4105	86442699001	13	25,427.82	00003312	MCGRAW HILL EDUCATION, INC.	
4105	86442699001	14	25,427.82	00003312	MCGRAW HILL EDUCATION, INC.	
4105	86442699001	15	33,318.78	00003312	MCGRAW HILL EDUCATION, INC.	
4105	87404949001	15	5,260.86	00003312	MCGRAW HILL EDUCATION, INC.	
4105	86442699001	16	31,780.62	00003312	MCGRAW HILL EDUCATION, INC.	

Fund	Invoice	Line	Amount	Vendor	Name	Description
4105	87611926001	16	7,062.36	00003312	MCGRAW HILL EDUCATION, INC.	
4105	87611926001	17	5,332.68	00003312	MCGRAW HILL EDUCATION, INC.	
4105	86442699001	17	33,773.64	00003312	MCGRAW HILL EDUCATION, INC.	
4105	86442699001	18	11,374.56	00003312	MCGRAW HILL EDUCATION, INC.	
Total for check number V114776			178,759.14			
Check Number V114777						
1996	19143	1	369.00	52588	ROMEO MUSIC LLC	CD TO MP3 BURNER
Total for check number V114777			369.00			
Check Number V114778						
1996	1516003001	1	94.92	45541	SHIFFLER EQUIPMENT SALES INC.	**DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES. MAINTENANCE DEPARTMENT
Total for check number V114778			94.92			
Check Number V114779						
1996	28500	1	397.50	42492	SWEET PIPES, INC	ITEM # CR101 RECORDERS WE NEED 75 BLUE AND 75 RED
Total for check number V114779			397.50			
Check Number V114780						
1996	T VINEYARD	0	45.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	MEMBERSHIP
1996	C JACKSON	0	45.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	MEMBERSHIP
1996	J BEAUCHAMP	0	45.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	MEMBERSHIP 15-16
1996	MATT GOOD	0	45.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	MEMBERSHIP
Total for check number V114780			180.00			
Check Number V114781						
1996	91616	1	1,017.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	91613	1	1,543.09	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	91645	1	1,450.54	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
Total for check number V114781			4,010.63			
Check Number WT050918						
8636	T-5	0	2,470.35	55384	PENSERV PLAN SERVICES, INC	I64 + Q22
Total for check number WT050918			2,470.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number WT060918						
8636	T-6	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I64
Total for check number WT060918			75.00			
Check Number WT070918						
8636	T-7	0	6,704.25	62308	U.S. BANK N.A. MINNESOTA	I64 + Q22
Total for check number WT070918			6,704.25			
Check Date	9/21/2015					
Check Number 111182						
1995	42448935	1	537.54	00021419	ACE MART RESTAURANT SUPPLY COMPANY	WISCO 560D 120V DELUXE PIZZA OVEN
1995	42448935	1	1,519.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FUNDS NOT TO EXCEED \$2500.00 FOR COMMERCIAL WARMING OVENS FOR STADIUM PRESS BOX
Total for check number 111182			2,057.49			
Check Number 111183						
1995	5531844	1	9,337.00	64598	AMERICAN MECHANICAL SERVICES OF TX	** DO NOT FAX** HVAC VENDOR REPAIRS HMS CHILLER
1995	5531804	1	6,247.08	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC SERVICE REPAIRS (MATERIALS)
1995	5531804	2	15,452.50	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC SERVICE REPAIRS (LABOR)
Total for check number 111183			31,036.58			
Check Number 111184						
4616	1	1	200.00	49144	ADRIAN ARAMBULA	CLARINET SECTIONALS FOR BAND STUDENTS ONLY ON SEPTEMBER 3, 8 10, 2015.
Total for check number 111184			200.00			
Check Number 111185						
1996	CHS ENTRY FE	0	210.00	61160	BILLY RYAN HS AFJROTC TX-093	JROTC DRILL MT 09/26
Total for check number 111185			210.00			
Check Number 111186						
8676	000720	1	124.49	65946	BOWKAY DESIGNS, LLC	PURCHASE OF BENEVOLENT, HOSPITAL AND ETC FLORAL ARRANGEMENTS FOR LEARNING FUCNTION STAFF AS NEEDED
8656	CHS 09/04/15	1	230.00	65946	BOWKAY DESIGNS, LLC	FLOWERS FOR HOMECOMING COURT STUDENTS ONLY SEPTEMBER 4, 2015
1995	000692	1	115.00	65946	BOWKAY DESIGNS, LLC	FLOWER PURCHASES NOT TO EXCEED \$1000
1995	000694	1	115.00	65946	BOWKAY DESIGNS, LLC	FLOWER PURCHASES NOT TO EXCEED \$1000
Total for check number 111186			584.49			
Check Number 111187						
1996	KHS START UP	0	350.00	61721	CARL W STRALOW	KHS BOYS ATHLETICS
Total for check number 111187			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111188						
2245	XH81482	1	53,000.00	59202	CDW GOVERNMENT LLC	QUOTE # GHNX562 ITEM # 3172732 GOOGLE NEXUS 7 (2013) TABLET- ANDROID (KITKAT) 16GB 7"
2245	XD36751	2	6,757.50	59202	CDW GOVERNMENT LLC	QUOTE NO GHNX562 ITEM # 3577022 EDU GOOGLE CHROME MANAGEMENT CONSOLE
Total for check number 111188			59,757.50			
Check Number 111189						
1996	86345	1	19.95	64200	CHILDTHERAPYTOYS.COM, LLC	105492100 PRETEND PAY FAMILY AFRICAN
1996	86345	2	19.95	64200	CHILDTHERAPYTOYS.COM, LLC	108492100 PRETEND PAY FAMILY HISPANIC
1996	86345	3	23.95	64200	CHILDTHERAPYTOYS.COM, LLC	15100R61605 THERAPY GAMES: CREATIVE WAYS TO TURN POPULAR GAMES
1996	86345	4	34.95	64200	CHILDTHERAPYTOYS.COM, LLC	148261600 SANDTRY THERAPY A PRACTICAL MANUAL 2ND EDITION
1996	86345	5	29.90	64200	CHILDTHERAPYTOYS.COM, LLC	133344000 CLASSIC WHITE THERAPY SAND 10 POUNDS
Total for check number 111189			128.70			
Check Number 111190						
1995	1449 SEP 15	1	823.96	61100	CITIBANK, N.A	HOTEL FOR PENNY BENZ AND SHERI RICH TO ATTEND THE MARATHON HEALTH CUSTOMER FORUM AUGUST 30 THROUGH SEPTEMBER 2, 2015 IN VERMONT
Total for check number 111190			823.96			
Check Number 111191						
1996	225804	1	125.00	49978	COALITION OF READING & ENGLISH	REGISTRATION FEES FOR ELA COORDINATORS JOANNA RATLIFF AND AUDREY WILSON YOUNGBLOOD TO ATTEND CREST FALL CONFERENCE 2015 IN AUSTIN, TEXAS SEPTEMBER 27- 28, 2015
1996	225801	1	125.00	49978	COALITION OF READING & ENGLISH	REGISTRATION FEES FOR ELA COORDINATORS JOANNA RATLIFF AND AUDREY WILSON YOUNGBLOOD TO ATTEND CREST FALL CONFERENCE 2015 IN AUSTIN, TEXAS SEPTEMBER 27- 28, 2015
Total for check number 111191			250.00			
Check Number 111192						
4615	5843 AUG 15	1	928.26	60535	COMMERCE BANK, NA	MEALS FOR 20 STUDENTS GOING TO VOLLEYBALL TOURN AUG. 26-29 IN SAN MARCOS
4615	5843 AUG 15	1	60.45	60535	COMMERCE BANK, NA	MEAL MONEY FOR VOLLEYBALL PLAYERS TO ATTEND TOURNAMENT AT NORTHWEST AUG 20-22, 2015
4615	5843 AUG 15	1	262.60	60535	COMMERCE BANK, NA	MEAL MONEY FOR VOLLEYBALL PLAYERS TO ATTEND TOURNAMENT IN MANSFIELD AUG 13-15, 2015.
4615	5843 AUG 15	1	84.05	60535	COMMERCE BANK, NA	MEAL MONEY FOR VOLLEYBALL PLAYERS TO ATTEND TOURNAMENT AT GRAPEVINE AUG 14-15, 2015

Fund	Invoice	Line	Amount	Vendor	Name	Description
4615	5843 AUG 15	1	255.72	60535	COMMERCE BANK, NA	MEAL MONEY FOR GLEN ROSE VOLLEYBALL TOURNAMENT FOR PLAYERS GLEN ROSE, TX AUGUST 21-22, 2015
4615	5843 AUG 15	1	70.25	60535	COMMERCE BANK, NA	MEAL MONEY FOR VOLLEYBALL PLAYERS TO ATTEND TOURNAMENT IN LEWISVILLE AUGUST 13-15, 2015
4615	5843 AUG 15	1	452.17	60535	COMMERCE BANK, NA	MEALS MONEY FOR VOLLEYBALL TEAM TO ATTEND TOURNAMENT IN SAN MARCOS AUGUST 26-29, 2015
4615	5843 AUG 15	1	841.28	60535	COMMERCE BANK, NA	MEALS FOR KHS STUDENTS TRAVELING TO PEARLAND, TX AUGUST 12-15, 2015 FOR HOUSTON PEARLAND VOLLEYBALL TOURNAMENT
4615	5843 AUG 15	1	301.71	60535	COMMERCE BANK, NA	MEAL MONEY FOR VOLLEYBALL TEAM TO ATTEND TOURNAMENT IN SAN MARCOS AUG. 26-29, 2015.
1995	5843 AUG 15	1	28.99	60535	COMMERCE BANK, NA	WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT # 101111226290; SEPT 4, 2014 - SEPT 3, 2015, BILLED MONTHLY
1995	5843 AUG 15	1	53.19	60535	COMMERCE BANK, NA	TRAVEL EXPENSES FOR DR. RANDY REID NOT TO EXCEED \$1000
1995	5843 AUG 15	1	49.00	60535	COMMERCE BANK, NA	REGISTRATION FOR SUSIE WING TO ATTEND "UNCLAIMED PROPERTY REPORTING AND COMPLIANCE 101" WEBINAR ON 8/20/15 AT 1:00PM
1995	5842 AUG 15	1	2,865.78	60535	COMMERCE BANK, NA	PO FOR FINGERPRINTS FOR STAFF FOR 2014-2015 SCHOOL YEAR
4615	5843 AUG 15	2	355.37	60535	COMMERCE BANK, NA	MEALS FOR KHS EMPLOYEES TRAVELING WITH STUDENTS TO PEARLAND, TX, AUGUST 12-15, 2015 FOR HOUSTON PEARLAND VOLLEYBALL TOURNAMENT
4615	5843 AUG 15	2	309.42	60535	COMMERCE BANK, NA	MEALS FOR VBALL COACHES GOING TO VOLLEYBALL TOURN AUG. 26-29 IN SAN MARCOS
Total for check number 111192			6,918.24			
Check Number 111193						
4616	33037 DEPST	1	639.40	00023909	COWTOWN BUS CHARTERS	CHARTER BUS DEPOSIT TO TRANSPORT STUDENTS TO SWIM AND DIVE MEET IN HUMBLE, TX OCTOBER 9-10, 2016.
Total for check number 111193			639.40			
Check Number 111194						
8656	2527	1	0.00	48378	CR SOLUTIONS, LLC	COMFORT COLORS PIGMENT DYED SS T-SHIRT, LAGOON BLUE, 2 LOCATION IMPRINT - OPERATION BEAUTIFUL
Total for check number 111194			0.00			
Check Number 111195						
4616	PETTY CASH	0	250.00	65319	SABRINA CRAMBES	CHS 2015-2016
Total for check number 111195			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111196						
1996	14550	1	799.00	65835	DEMIDEC CORPORATION	15PACA: THE COMPLETE COURSE OF STUDIES ONLINE ONLY (INCLUDES RESOURCES, POWER GUIDES, DEMIDRILS, CRAM KITS & TESTS)
Total for check number 111196			799.00			
Check Number 111197						
1995	21889	1	4,657.26	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	** DO NOT FAX ** HVAC VENDOR SERVICES & PROGRAMMING ERVS .
1995	21889	2	3,342.74	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	HVAC VENDOR SERVICES & PROGRAMS ERVS
Total for check number 111197			8,000.00			
Check Number 111198						
2246	INV16038	1	76,982.50	62234	ESPED.COM INC	ESTAR ANNUAL APPLICATION SERVICE SUBSCRIPTION
Total for check number 111198			76,982.50			
Check Number 111199						
4615	1	1	85.00	62568	JOSEPH RYAN ESTES	MASTER CLASS 9/17/2014, 9/24/2015, 10/1/2014, 10/8/2014 AND 10/22/2014
4615	1	2	102.00	62568	JOSEPH RYAN ESTES	OBOE LESSON 1 HOUR EACH DAY 11/5/2014, 11/12/2014 AND 11/19/2014
Total for check number 111199			187.00			
Check Number 111200						
4615	192706	1	165.00	00015231	FRED J MILLER, INC	DM JACKET
4615	192706	2	50.00	00015231	FRED J MILLER, INC	SINGLES FEE
4615	192706	3	20.00	00015231	FRED J MILLER, INC	SHIPPING
Total for check number 111200			235.00			
Check Number 111201						
4616	PETTY CASH	0	150.00	50762	ROBIN GOODMAN	FHMS 2015-2016
Total for check number 111201			150.00			
Check Number 111202						
1995	IN012871	1	4,500.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	INTOUCH STUDENT STORE MODULE
1995	IN012871	2	1,050.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	MOTOROLA DS9208 BARCODE SCANNER
1995	IN012871	3	1,650.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	ELO 15" INTELLITOUCH USB/RS232
1995	IN012871	4	990.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	APG HARDWIRED CASH DRAWER BLK - USB
1995	IN012871	5	2,400.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	INTOUCH STUDENT STORE TRAINING (ON-SITE)
1995	IN012871	6	1,101.16	61962	INTEGRATED REGISTER SYSTEMS, INC.	TRAVEL/EXPENSES INCURRED BY INTOUCH EMPLOYEES FOR ON-SITE TRAINING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	IN012871	7	1,800.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	INTOUCH STUDENT STORE HELP DESK AND SOFTWARE MAINTENANCE WITH SOFTWARE UPGRADES AND REMOTE DESKTOP SUPPORT
Total for check number 111202			13,491.16			
Check Number 111203						
1995	CM6354	0	164.40	62029	IMS GLOBAL LEARNING CONSORTIUM, INC	
1996	CM6354	1	2,335.60	62029	IMS GLOBAL LEARNING CONSORTIUM, INC	IMS CONTRIBUTING MEMBERSHIP 2015-2016
Total for check number 111203			2,500.00			
Check Number 111204						
1996	85736041	0	450.00	65505	INNOVATIONS IN EDUCATION CONSORTIUM	REG S KOPROWSKI RTI
Total for check number 111204			450.00			
Check Number 111205						
4615	065932	1	1,100.00	60194	KELLER TROPHY AND AWARDS, LTD	CRIMSON WORKOUT TSHIRT FOR 9TH, JV, VARSITY FOOTBALL PLAYERS/STUDENTS TWO COLOR SCREEN
Total for check number 111205			1,100.00			
Check Number 111206						
1995	2268	1	560.00	47809	CITY OF KELLER	PARAMEDIC STAND BY AT VARSITY HOME FOOTBALL GAMES SEPTEMBER 2014-AUGUST 2015
Total for check number 111206			560.00			
Check Number 111207						
1995	INV-31900	2	48.60	53210	ZNK PARTNERS LLC	MS2 CORPSMASTER HICKORY SNARE STICKS
1995	INV-31900	3	54.90	53210	ZNK PARTNERS LLC	STHTS THOM HANNUM "QUADBALE" CORPSMASTER MULTI-TENOR STICKS
Total for check number 111207			103.50			
Check Number 111208						
1996	02446	1	50.33	41398	LOWE'S COMPANIES INC	MISC SUPPLIES FOR ENVIRONMENTAL SERVICES PEST CONTROL, IAQ, ENERGY MANAGEMENT
Total for check number 111208			50.33			
Check Number 111209						
1996	CHS ENTRYFEE	0	260.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	CHS BOY/GIRL CROSS CO
1996	ENTRY FEE-	0	130.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	TCHS BOY/GIRL CROSS C
1996	ENTRY FEE	0	130.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	TCHS BOY/GIRL CROSS C
Total for check number 111209			520.00			
Check Number 111210						
1996	ENTRY FEE	0	450.00	43318	MARCUS H.S. GOLF BOOSTER CLUB	TCHS BOY/GIRL JV GOLF
1996	KHS ENTRYFEE	0	400.00	43318	MARCUS H.S. GOLF BOOSTER CLUB	KHS BOY/GIRL GOLF TM
Total for check number 111210			850.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111211						
4856	4366	1	7,500.00	64857	MARSHA CLARK	THE POWER OF SELF PROGRAM - CLASS #16 OCTOBER 2015-SEPTEMBER 2016
Total for check number 111211			7,500.00			
Check Number 111212						
4615	023347	1	65.00	40116	MASON'S PAINT & AUTOBODY, INC	WINDSHIELD REPAIR ON V-11
4615	023347	2	65.00	40116	MASON'S PAINT & AUTOBODY, INC	WINDSHIELD REPAIR ON E-4
Total for check number 111212			130.00			
Check Number 111213						
1996	CHS ENTRY F	0	225.00	58713	MAYPEARL ISD	FALL FLING/MSFL GOLF
Total for check number 111213			225.00			
Check Number 111214						
2406	718572	0	4.05	63336	NICOLE MUNOZ	RFND ALYSSA MUNOZ
2406	704025	0	0.90	63336	NICOLE MUNOZ	RFND ALEXANDER M
Total for check number 111214			4.95			
Check Number 111215						
4615	03774	0	85.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	INV 140989 FOR TCHS
Total for check number 111215			85.00			
Check Number 111216						
1996	1636158	0	35.00	47125	NAT'L FEDERATION OF STATE HS ASSOC	MEMBERSHIP RENEWAL
Total for check number 111216			35.00			
Check Number 111217						
1996	CHS ENTRYFEE	0	195.00	47364	NORTHWEST HIGH SCHOOL GOLF	CHS GIRL V GOLF 10/13
Total for check number 111217			195.00			
Check Number 111218						
1996	KHS ENTRYFEE	0	0.00	66018	NORTHWEST ISD	KHS GIRL JV2 TM 10/06
Total for check number 111218			0.00			
Check Number 111219						
2405	15-1808	1	439.20	44580	PASCO BROKERAGE	BUFFET PROFESSIONAL BAKEWARE BY TABLECRAFT MODEL NO. CW402BK 5"X5"X3" STRAIGHT WALL BOWL, COATED BLACK
Total for check number 111219			439.20			
Check Number 111220						
1996	CHS ENTRYFEE	0	120.00	50820	SAGINAW HIGH SCHOOL	PECAN VALLEY 10/15/15
Total for check number 111220			120.00			
Check Number 111221						
4616	SK32-233170	0	143.50	53548	THE E.W. SCRIPPS COMPANY	FSES MBRSHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	SK32-240657	0	143.50	53548	THE E.W. SCRIPPS COMPANY	PES ENR ID 274895
Total for check number 111221			287.00			
Check Number 111222						
1996	KHS ENTRYFEE	0	350.00	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	KHS SOUTHERN OAKS
Total for check number 111222			350.00			
Check Number 111223						
1956	APF15100	0	180.00	59449	TCU ADVANCED PLACEMENT	REG T DAVIS 10/10/15
Total for check number 111223			180.00			
Check Number 111224						
4616	START-UP	0	150.00	54569	TERRI RENEE PETRILLO-BLANK	KHS SCHOOL STORE
Total for check number 111224			150.00			
Check Number 111225						
1996	ZTN8FWDHWCQ	0	399.00	00003331	TEXAS ASCD	REG C STONE 10/25-27
1996	PJNMTXSD2JZ	0	399.00	00003331	TEXAS ASCD	ASCD E PLYBON 10/25
Total for check number 111225			798.00			
Check Number 111226						
1996	09080041976	0	245.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REG TASA J BRADLEY
Total for check number 111226			245.00			
Check Number 111227						
1996	T LACEY	0	210.00	00002123	TASSP	FHMS RENEW 2015/2016
1996	M NORRIS	0	210.00	00002123	TASSP	FHMS RENEW 2015/2016
1996	L BARKSDALE	0	210.00	00002123	TASSP	FHMS RENEW 2015/2016
Total for check number 111227			630.00			
Check Number 111228						
1996	70010	0	110.00	43213	TEXAS COUNSELING ASSOCIATION	RENEW M BARNETT/PES
Total for check number 111228			110.00			
Check Number 111229						
1996	55596	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	THSCA J JONES/FRHS
Total for check number 111229			55.00			
Check Number 111230						
4616	197847	1	154.76	00014643	MISFITZ, INC.	CLEANING OF FOOTBALL UNIFORMS FOR 2015-16 SEASON
Total for check number 111230			154.76			
Check Number 111231						
1996	SEPT 9, 2015	1	300.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND MENTOR/CLINICIAN
Total for check number 111231			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700064						
7855	510179	0	1,727.25	64573	NATIONAL BENEFIT SERVICES, LLC	AUG 2015 PLAN ADM
Total for check number 700064			1,727.25			
Check Number 700065						
8636	47505	0	3,920.00	53544	TEXAS TEACHERS OF TOMORROW	PRN 66 SEPT 2015
Total for check number 700065			3,920.00			
Check Number 700066						
8636	SEPT 2015	0	400.00	48861	TRIDOC L.P/ DBA ACT HOUSTON	PR: N66
Total for check number 700066			400.00			
Check Number V114782						
1996	00001445903	0	813.75	56096	ASCD	INSTITUTIONAL MBRSHIP
1996	000001445903	0	271.25	56096	ASCD	INSTITUTIONAL MBRSHIP
1996	000001695248	0	59.00	56096	ASCD	LG ALFORD MBRSHIP
1996	000001603763	0	59.00	56096	ASCD	D RISCHE MBRSHIP
1996	000001287823	0	69.00	56096	ASCD	RENEW C CARROLL
1996	1011901563	1	89.00	56096	ASCD	SELECT MEMBERSHIP - ANNUAL DUES FOR BECKY WILDER
1996	000001684263	1	59.00	56096	ASCD	SEE ATTACHED MEMBERSHIP RENEWAL FOR MELANIE GRAHAM, PRINCIPAL
Total for check number V114782			1,420.00			
Check Number V114783						
4615	7301	1	800.00	47446	B&B ATHLETICS	HELMETS SCHUTT 4.2 MATTE BLACK MOLDED FOR STUDENT USE
4615	7301	2	1,925.00	47446	B&B ATHLETICS	BADGER 4133 3/4 SLEEVE COMPRESSION BLACK SHIRTS FOR STUDENT USE: 25/S, 25/M, 25/L, 20/XL, 10/XXL, 5/XXXL
4615	7301	3	900.00	47446	B&B ATHLETICS	BADGER ARM SLEEVES BLACK 0200 FOR STUDENT USE: 45/S-M, 45/L-XL
4615	7301	99	65.00	47446	B&B ATHLETICS	ESTIMATED SHIPPING/HANDLING
Total for check number V114783			3,690.00			
Check Number V114784						
1996	3094470	1	263.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470550472 TEACH LIKE A CHAMPION: 49 TECHNIQUES THAT PUT STUDENTS ON THE PATH TO COLLEGE
1996	3092417	1	238.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PUBLICATION: BECOMING THE OBVIOUS CHOICE: A GUIDE TO YOUR NEXT OPPORTUNITY AUTHOR: DAVID COTTRELL PUBLISHER: CORNERSTONE LEADERSHIP
Total for check number V114784			502.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V114785						
4616	97196322	1	100.00	00001030	SPORT SUPPLY GROUP INC	1 SET OF MCGREGOR BASES
4616	97196322	2	80.00	00001030	SPORT SUPPLY GROUP INC	SOLID HOME PLATE B15-BBHPSAFE
4616	97196322	3	120.00	00001030	SPORT SUPPLY GROUP INC	V22BBSBHPXXY THROW DOWN HOME PLATES
Total for check number V114785			300.00			
Check Number V114786						
1996	0176535-001	1	437.52	65462	CMBC INVESTMENTS LLC	SEE ATTACHED ORDER #SO.0176535 FOR PURCHASE OF CLASSROOM SUPPLIES
1996	0176535-002	1	16.72	65462	CMBC INVESTMENTS LLC	SEE ATTACHED ORDER #SO.0176535 FOR PURCHASE OF CLASSROOM SUPPLIES
Total for check number V114786			454.24			
Check Number V114787						
2405	86505	4	21,926.16	57873	THE CONTRAX GROUP LLC	
2405	86927	8	8,009.75	57873	THE CONTRAX GROUP LLC	
2405	86927	9	11,095.20	57873	THE CONTRAX GROUP LLC	P362SM-RDV 46"ROUND BAR HEIGHT TABLE W/CHAIRS, SURFACE MOUNT, DIAMOND
2405	86505	99	1,632.05	57873	THE CONTRAX GROUP LLC	ESTIMATED SHIPPING/HANDLING
2405	86927	99	1,335.49	57873	THE CONTRAX GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V114787			43,998.65			
Check Number V114788						
4615	S19655	1	480.00	56683	IGNITE GROUP INC	PC54 PORT & COMPANY 174-5.5 OZ-100% COTTON TSHIRT NEON YELLOW-M
Total for check number V114788			480.00			
Check Number V114789						
1996	5685875	1	86.04	00001096	DEMCO, INC.	HS FULL-SIZE HEADPHONE WITH VOLUMN CONTROL BLUE
Total for check number V114789			86.04			
Check Number V114790						
4616	20-4789987	0	113.00	50234	PARK UNIVERSITY ENTERPRISES, INC	REGISTRATION
1996	20-4789987	0	452.00	50234	PARK UNIVERSITY ENTERPRISES, INC	REGISTRATION
Total for check number V114790			565.00			
Check Number V114791						
1996	TCFB15-7	1	250.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	MOUTH GUARDS
1996	TCFB15-7	2	390.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	PRACTICE WEB BELTS
1996	TCFB15-7	3	385.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	KNEE PADS
1996	TCFB15-7	4	3,360.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUSSELL PADED GIRDLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	TCFB15-7	5	315.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UA GAME SOCKS PURPLE
1996	TCFB15-7	6	504.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UA GAME SOCKS
1996	TCFB15-7	7	157.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GAME BELTS PURPLE
1996	TCFB15-7	8	1,500.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUSSELL GAME PANTS WHITE
Total for check number V114791			6,861.50			
Check Number V114792						
1995	13158	1	24.67	63923	PINNACLE OFFICE GROUP, INC.	COPIES MADE ON THE RISO DUPLICATOR MACHINES FOR SPRING SEMESTER PER ATTACHED AGREEMENT.
Total for check number V114792			24.67			
Check Number V114793						
1995	15008355	0	535.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REG R KEYES TASB SLI
Total for check number V114793			535.00			
Check Number V114794						
1996	KERRI HARRIS	0	209.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	HMS/TCEA AUSTIN, TX
Total for check number V114794			209.00			
Check Date 9/22/2015						
Check Number 111232						
8656	691230	0	70.00	66681	MICHELLE BELL	KHS/RFND D/BELL STUCO
Total for check number 111232			70.00			
Check Number 111233						
1996	1996775	1	599.99	58232	BEST BUY STORES LP	VIZIO - E SERIES 55"CLASS (54.6" DIAG) LED - 1080P - SMART - HDDTV - BLACK ITEM # BB19705473
1996	1996775	2	180.00	58232	BEST BUY STORES LP	ROCKETFISH - FULL MOTION TV WALL MOUNT FOR MOST 40" - 65" FLAT-PANEL TV'S - EXTENDS 10.2" - BLACK ITEM # BB11146270
Total for check number 111233			779.99			
Check Number 111234						
1996	6	1	2,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOL AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
Total for check number 111234			2,500.00			
Check Number 111235						
2406	662849	0	29.40	66714	JULIANNA BRADSHAW	RFND KYRA BRADSHAW
Total for check number 111235			29.40			
Check Number 111236						
1996	9/17/15	0	27.37	58946	RICHARD LEE BURTON JR	MILES
Total for check number 111236			27.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111237						
1996	75891	0	100.00	45963	CENTRAL HIGH SCHOOL BAND BOOSTERS	CHS/WICHITA FAL 09/12
Total for check number 111237			100.00			
Check Number 111238						
1996	776229	1	69.50	64896	ELIZABETH FRITZ	NUGGET AND FRUIT TRAY
Total for check number 111238			69.50			
Check Number 111239						
4616	1311048807	1	499.55	58897	COCA COLA REFRESHMENTS USA, INC.	DRINKS FOR THE GIRLS ATHLETICS CONCESSION STAND
Total for check number 111239			499.55			
Check Number 111240						
4615	5512 SEP15	1	1,918.78	60535	COMMERCE BANK, NA	2B @5, 2L @8, 2D @10 = \$46 X 81 STUDENTS
4615	5512 SEP15	2	772.72	60535	COMMERCE BANK, NA	2B @9, 2L @10, 2D @20 = \$78 X 19 EMPLOYEES
Total for check number 111240			2,691.50			
Check Number 111241						
8655	AUG 2015	1	1,800.00	64852	BROCKTON CONWELL	PERCUSSION INSTRUCTION FOR FRHS DRUMLINE AUGUST 12-31, 2015
Total for check number 111241			1,800.00			
Check Number 111242						
1995	15067	1	238.00	50203	CRESTVIEW PRINTING, INC.	SUMMER GRADUATION PROGRAMS
Total for check number 111242			238.00			
Check Number 111243						
4615	74313	0	21.00	66433	ANDREW CRUMP	RFND A CRUMP /NRH20
Total for check number 111243			21.00			
Check Number 111244						
1996	9/14-9/16/15	0	233.45	00020751	DAVID W HINSON	TRAVEL
Total for check number 111244			233.45			
Check Number 111245						
1996	MARK YOUNGS	1	100.00	66616	COUNTY OF MARICOPA	REGISTRATION FOR MARK YOUNGS TO ATTEND MID-STATES BENCHMARKING CONSORTIUM 2015, OCTOBER 21-23, 2015 AT PHOENIX, AZ
Total for check number 111245			100.00			
Check Number 111246						
1995	254592	1	40.00	00001121	EDUCATION SERVICE CENTER REGION XI	WORKSHOP CONFIRMATION NUMBER: 934382
Total for check number 111246			40.00			
Check Number 111247						
8676	75931	0	35.00	66699	ELIZABETH GARZA	TSMS RFND SHIRT/ELIZA
Total for check number 111247			35.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111248						
8676	75885	0	35.00	65365	LESLIE ALEXANDRA ESPINAL	TSMS RFND SHIRT/LESLI
Total for check number 111248			35.00			
Check Number 111249						
1996	13744483	1	561.00	56107	SCANTRON CORPORATION	CONTRACT RENEWAL FOR MAINTENANCE ON OP 3/15 A/F DUAL RD SSC NO COM, SERIAL # 0315760
Total for check number 111249			561.00			
Check Number 111250						
1996	3970919	1	141.50	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	5970845	1	127.77	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	6970832	1	275.10	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	1400054	1	-27.99	00024631	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES FOR ENVIRONMENTAL SERVICES DEPARTMENT
1996	1970681	1	204.33	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	1970654	1	367.28	00024631	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES FOR ENVIRONMENTAL SERVICES DEPARTMENT
1996	1970673	1	508.94	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	2400045	1	90.44	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	2400046	1	640.41	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
Total for check number 111250			2,327.78			
Check Number 111251						
1996	15389	1	5.75	59648	R & A ANDERSON ENTERPRISE	KISD SILVER BADGE WITH LOGO BLUEBONNET ELEMENTARY DIANA COLBY LIBRARIAN
1996	15389	2	5.75	59648	R & A ANDERSON ENTERPRISE	KISD SILVER BADGE WITH LOGO BLUEBONNET ELEMENTARY BRITTANY CONNOLLY COUNSELOR
Total for check number 111251			11.50			
Check Number 111252						
1996	EV000300833	0	850.00	66701	N AMERICAN COUNCIL FOR ONLINE LEARN	EDC/L ANDERSON 11/8
1996	EV000300696	0	575.00	66701	N AMERICAN COUNCIL FOR ONLINE LEARN	EDC/E PLYBON 11/08/15
1996	EV000300833	0	850.00	66701	N AMERICAN COUNCIL FOR ONLINE LEARN	EDC/C CARROLL 11/8-11

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 111252			2,275.00			
Check Number 111253						
4615	TCHS BAND	0	1,027.50	65504	WALTER JOHNSON ***DO NOT USE***	SCHOLARSHP MUSIC LES
Total for check number 111253			1,027.50			
Check Number 111254						
2406	680359	0	1.35	66711	SALLY KINGSTON	LNCH RFND AMY KINGSTO
2406	657070	0	15.50	66711	SALLY KINGSTON	LNCH RFND A KINGSTON
Total for check number 111254			16.85			
Check Number 111255						
8676	75896	0	35.00	45845	LAURA E SLAY	TSMS RFND SHIRT/LAURA
Total for check number 111255			35.00			
Check Number 111256						
8676	86960	0	76.00	66698	DERRELL WAYNE LOVE	TSMS RFND SHIRT/DARRE
Total for check number 111256			76.00			
Check Number 111257						
1996	9/17/15	0	27.37	65621	CLINTON JACOB MEHTA	MILES
Total for check number 111257			27.37			
Check Number 111258						
8676	75913	0	35.00	66505	TONYA MORELAND	TSMS RFND SHIRT/TONYA
Total for check number 111258			35.00			
Check Number 111259						
4616	TCHS MBRSHIP	0	20.00	66664	NORTH TEXAS HIGH SCHOOL GOLF	R FUQUA/T LYNONS
Total for check number 111259			20.00			
Check Number 111260						
2406	722797	0	9.15	66712	CHRISTOPHER PATTON	LNCH RFND NOAH PATTON
2406	706324	0	13.15	66712	CHRISTOPHER PATTON	LNCH RFND N PATTON
2406	662728	0	0.20	66712	CHRISTOPHER PATTON	LNCH RFND NICH PATTON
Total for check number 111260			22.50			
Check Number 111261						
8675	TSMS-045	0	34.40	63094	DEBRA A RAINS	GIFTS/ITMS NEW TEACH
Total for check number 111261			34.40			
Check Number 111262						
6505	57632	1	5,940.00	54363	RAPTOR TECHNOLOGIES, INC	RAPTOR DUPLEX ID SCANNER FOR CAMPUS VISITOR CHECK IN SYSTEM DISTRICT WIDE, FROM BOND FUNDS. SEE ATTACHED
Total for check number 111262			5,940.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111263						
2406	719631	0	4.70	66715	TRACEY RICHARD	RFND NOAH RICHARD
Total for check number 111263			4.70			
Check Number 111264						
2406	689965	0	35.65	66713	CLINT ROBINSON	RFND LNCH M MCNEARY
Total for check number 111264			35.65			
Check Number 111265						
4615	6/4-8/25/15	0	68.83	51338	SABRINA LYNN CRAMBES	MILES
Total for check number 111265			68.83			
Check Number 111266						
1996	REG 10/12-13	1	400.00	59905	SAGE PUBLICATIONS, INC	REGISTRATION FEES FOR VICKI ARRINGTON TO ATTED COACHING COACHES INSTITUTE, IN LAWRENCE KANSAS OCTOBER 12-13, 2015
Total for check number 111266			400.00			
Check Number 111267						
1996	0544	1	452.32	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY , HAND SANITIZER DISH SOAP, LAUNDRY SOAP, FOLDERS, ETC
Total for check number 111267			452.32			
Check Number 111268						
1996	STEPTER11/12	1	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FEES FOR SCIENCE COORDINATOR SCOTT STEPTER TO ATTEND CAST 2015 IN FORT WORTH, TEXAS ON NOVEMBER 12-14, 2015
Total for check number 111268			130.00			
Check Number 111269						
1996	SK32-236824	1	143.50	53548	THE E.W. SCRIPPS COMPANY	ENROLLMENT FOR SCRIPPS NATIONAL SPELLING BEE. PLEASE SEE ENROLLMENT BY CHECK INVOICE #SK32-236824.
1996	SK32-242619	1	136.00	53548	THE E.W. SCRIPPS COMPANY	2015 SCRIPPS NATIONAL SPELLING BEE ENTRY FEE FOR HERITAGE ELEMENTARY INVOICE# 276857-0330
1996	SK32-242662	1	136.00	53548	THE E.W. SCRIPPS COMPANY	ENTRY FEE FOR THE FOSSIL HILL MIDDLE SCHOOL STUDENTS TO THE NATIONAL SPELLING BEE COMPETITION: SEE ATTACHED INVOICE SK32-242662
1996	SK32-242662	2	7.50	53548	THE E.W. SCRIPPS COMPANY	CHECK HANDELING FEE
1996	SK32-242619	2	7.50	53548	THE E.W. SCRIPPS COMPANY	CHECK PROCESSING FEE - SCRIPPS DOES NOT ACCEPT PO'S
Total for check number 111269			430.50			
Check Number 111270						
4616	SK32-240029	1	143.50	53548	THE E.W. SCRIPPS COMPANY	CHECK REQUEST FOR NATIONAL SPELLING BEE
Total for check number 111270			143.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111271						
8676	75891	0	35.00	46427	SHELBY L WINKLEY	TSMS/RFND SHIRT/SHELB
Total for check number 111271			35.00			
Check Number 111272						
1996	1704	1	900.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL GAMES FOR 2015-2016 SCHOOL YEAR
Total for check number 111272			900.00			
Check Number 111273						
1996	PARKER 9/29	1	49.00	00002521	TEPSA	CONFERENCE FEE FOR ANGIE PARKER SEPTEMBER 29TH STUDENT COUNCIL WORKSHOP IN FORT WORTH, TX SEE ATTACHED REGISTRATION FORM AND PD
Total for check number 111273			49.00			
Check Number 111274						
1996	49009	1	538.00	00003331	TEXAS ASCD	REGISTRATION FOR SCIENCE COORDINATOR SCOTT STEPTER TO ATTEND THE TEXAS ASCD ANNUAL CONFERENCE IN AUSTIN, TX, OCTOBER 25-27, 2015
Total for check number 111274			538.00			
Check Number 111275						
1996	08140040175	1	4,337.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	MEMBERSHIP RENEWAL FOR RANDY REID TO INCLUDE TASA, AASA, TES/MUS, FRSL FOR 2015/2016
Total for check number 111275			4,337.00			
Check Number 111276						
1996	LOCKHART2016	1	285.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP APPLICATION FOR LAURA LOCKHART, PRINCIPAL
Total for check number 111276			285.00			
Check Number 111277						
1996	ANDERSON2016	1	210.00	00002123	TASSP	RENEWAL MEMBERSHIP FEES FOR SEPTEMBER 1, 2015 THRU AUGUST 31, 2016 - FOR C & I DIRECTOR LINDSAY ANDERSON
Total for check number 111277			210.00			
Check Number 111278						
1996	GRAHAM 15-16	1	215.00	00004868	TEXEDNEWS, INC	SEE ATTACHED RENEWAL FORM FOR SUBSCRIPTION TO TEXAS EDUCATION NEWS FOR TO BE USED BY MELEANIE GRAHAM, PRINCIPAL
Total for check number 111278			215.00			
Check Number 111279						
1996	JACKSON2016	1	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	INSTITUTIONAL MEMBERSHIP
Total for check number 111279			150.00			
Check Number 111280						
1996	KEMMERLING16	1	80.28	56045	TIME FOR KIDS	TFK BASIC TFK EDITION: GRADE 5-6 TEACHER GRADE LEVEL: FIFTH GRADE NUMBER OF COPIES: 18
Total for check number 111280			80.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111281						
1996	11330307R1	1	747.42	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	11281147R1	1	849.83	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 111281			1,597.25			
Check Number 111282						
4845	2214	1	607.50	59315	AL YUSUFALI	NAME PLATES FOR STUDENT ART CHOSEN BY HUDSON FOUNDATION
Total for check number 111282			607.50			
Check Number 111283						
1996	48402200-00	1	1,181.28	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 111283			1,181.28			
Check Number 111284						
1996	428	1	250.00	52900	UNIVERSITY OF NORTH TEXAS	REGISTRATION FOR DR. KIM POWELL TO ATTEND THE PLAY THERAPY FALL CONFERENCE ON NOV 12-13, 2015
Total for check number 111284			250.00			
Check Number 111285						
4616	REG 10/28-29	1	378.00	63270	WARREN INSTRUCTIONAL NETWORK	JEFF ANDERSON WORKSHOP ON 10/28/15 IN GARLAND, TX, REVISION DECISIONS, SHAE ARTHO & MELINDA DOTSON WILL ATTEND - SEE ATTACHED
4616	REG 10/28-29	2	756.00	63270	WARREN INSTRUCTIONAL NETWORK	JEFF ANDERSON WORKSHOP ON 10/29/15 IN GARLAND, TX - PATTERNS OF POWER - ANNETTE PETERSON-BUSH, AMY HENSON, CHRISTINE JENKINS, DELIA RICH WILL ATTEND - SEE ATTACHED
Total for check number 111285			1,134.00			
Check Number 111286						
1996	REG 10/29/15	1	1,323.00	63270	WARREN INSTRUCTIONAL NETWORK	EARLYBIRD REGISTRATION FOR TEACHERS AT WILLIS LANE ELEMENTARY TO ATTEND WARREN INSTRUCTIONAL WORKSHOP CALLED PATTERNS OF POWER ON OCT 29TH 2015 FROM 8;30AM -3;30 SEE LIST OF TEACHER IN NOTES
Total for check number 111286			1,323.00			
Check Number 111287						
1996	SEP 10 2015	1	1,250.00	62336	AARON MITCHELL WEINTRAUB	MENTAL SKILLS COACHING SEMINARS FOR FALL 2015 PER ATTACHED PROPOSAL.
Total for check number 111287			1,250.00			
Check Number 111288						
8676	86956	0	35.00	66700	XANDRA WAGNER RICHER	TSMS/RFND SHIRT/XANDR
Total for check number 111288			35.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V114795						
1996	ISMS MBRSHIP	0	89.00	56096	ASCD	MBRSHIP SANDY TROUDT
1996	000001554492	1	89.00	56096	ASCD	RENEW SELECT MEMBERSHIP FOR: AMY ERB, MEMBER # 000001554492 CHARLIE RODRIGUEZ, MEMBER # 000001905626 QTY 2 \$89 EACH
1996	000001905626	1	89.00	56096	ASCD	RENEW SELECT MEMBERSHIP FOR: AMY ERB, MEMBER # 000001554492 CHARLIE RODRIGUEZ, MEMBER # 000001905626 QTY 2 \$89 EACH
Total for check number V114795			267.00			
Check Number V114796						
1996	CI1511970	1	129.00	00022883	ABLENET, INC	BIG MACK SKU: 10002100
1996	CI1511970	2	12.90	00022883	ABLENET, INC	SHIPPING
Total for check number V114796			141.90			
Check Number V114797						
4616	101010967	1	366.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOSFB16X4P5Q HOSA SH SNAKE FAN
4616	101003777	2	83.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOM4010 KOPUL STUDIO CABLE
4616	101003777	3	81.54	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOM4006 KOPUL STUDIO CABLE
4616	101010967	4	89.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ODARDP03 ODYSSEY ARDP03
4616	101010967	5	359.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PRDMD8 PRESONUS DIGIMAX
4616	101003777	6	173.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUAT8137 AUDIO TECHNICA FOAM WINDSCREEN
4616	101003777	7	119.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ONMSA9508 ON STAGE MSA9508
4616	101003777	8	155.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ONDS7200B ON STAGE DS7200B
4616	101003777	9	269.88	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHA55M SHURE A55M ISOLATION MT
4616	101003777	10	59.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHA2WSBK SHURE A2WS
4616	101003777	11	39.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MASP2 M AUDIO
4616	101003777	12	299.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RAPROD2 RADIAL PRO D2
4616	101003777	13	298.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUAT2035 AUDIO TECHNICA
4616	101003777CR	14	-59.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUTTISO AURAY PADDED DESK MIC
4616	101003777	14	59.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUTTISO AURAY PADDED DESK MIC
Total for check number V114797			2,398.67			
Check Number V114798						
1996	33411	1	2,280.00	48463	C & P PUMP SERVICES INC	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS DISTRICT WIDE.
Total for check number V114798			2,280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V114799						
1996	CUSI0057037	1	2,098.00	00018045	CRISIS PREVENTION INSTITUTE INC	KEY POINT REFRESHER BLUE CARD WORKBOOK
Total for check number V114799			2,098.00			
Check Number V114800						
1996	SRVC00195918	1	3,367.00	47167	ENTECH SALES AND SERVICE INC	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS DISTRICT WIDE.
Total for check number V114800			3,367.00			
Check Number V114801						
1996	INV001450895	1	431.80	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number V114801			431.80			
Check Number V114802						
1996	160642 00	1	1,000.49	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	160643 00	1	137.99	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	160675 00	1	27.84	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V114802			1,166.32			
Check Number V114803						
4616	W3440394BF	0	2,252.28	00005486	SCHOLASTIC BOOK FAIRS INC	WRES/ACT#99131
Total for check number V114803			2,252.28			
Check Number V114804						
1996	REG 11/9-10	1	290.00	00007632	TASBO	REGISTRATION FOR MARK YOUNGS TO ATTEND TASBO ACCOUNTING & FINANCE SYMPOSIUM NOVEMBER 9-10, 2015 IN ALLEN, TEXAS
1996	266243	1	160.00	00007632	TASBO	DEB FONTANA WILL BE ATTENDING TASBO CERTIFICATION COURSE MGT307_110 BUSINESS ETHICS AT REGION 11 ESC IN WHITE SETTLEMENT
1996	266295	1	290.00	00007632	TASBO	TASBO PURCHASING ACADEMY OCTOBER 15-16, 2016 ALLEN, TX REGISTRATION FOR: LORI TUDOR & CINDY WILLIS
1996	266244	1	160.00	00007632	TASBO	DEB FONTANA TO ATTEND TASBO CERTIFICATION COURSE PUR101_42 INTRO TO PURCHASING AND SUPPLY MANAGEMENT 09/28/15 AT KELLER ISD ANNEX BUILDING
1996	266296	1	290.00	00007632	TASBO	TASBO PURCHASING ACADEMY OCTOBER 15-16, 2016 ALLEN, TX REGISTRATION FOR: LORI TUDOR & CINDY WILLIS
Total for check number V114804			1,190.00			
Check Number V114805						
1995	1826900	1	250.00	00024252	TEAMLINE LTD	RAWLINGS # FB HELMET, CUSTOM EXTRA BRITE MET WHITE, MASK CARDINAL OPO 1 MEDIUM
1995	1826900A	1	300.00	00024252	TEAMLINE LTD	DOUGLAS #PNQB--QB-WR-DB-PADS COLOR: MAR/GREY 1/M, 1/L

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	1826900	2	1,760.00	00024252	TEAMLIN LTD	SCHUTT #789102 XP PRO HELMET CUSTOM EXTRA BRITE MET WHITE, MASK CARDINAL, 2 EA REPO, 2 EA ROPO-DW, 2 EA ROPO SW, 2 EA EGOP II, 8/LARGE
1995	1826900	3	2,160.00	00024252	TEAMLIN LTD	SCHUTT #204001 VENGEANCE DCT HELMET SAME COLOR, MASK CARD, 4 EA V-ROPO-SW TRAD, 2 EA V-ROPO- DW TRAD, 2 EA V-EGOP-TRAD, 4/MED, 4/L
1995	1826900	4	1,200.00	00024252	TEAMLIN LTD	DOUGLAS #PNQB --QB-WR-DB PADS COLOR: MAR/GREY 6/SMALL, 1/MEDIUM, 1/LARGE
1995	1826900	5	3,600.00	00024252	TEAMLIN LTD	DOUGLAS #PN25 RB-DB-LB-REC PADS COLOR: MAR/GREY 14/M, 10/L
1995	1826900	6	1,500.00	00024252	TEAMLIN LTD	DOUGLAS #PNMZ MR. DZ OL-DL-LB PAD COLOR: MAR/GREY 6/L, 4/XL
1995	1826900	7	468.00	00024252	TEAMLIN LTD	DOUGLAS #ANBP4 4" BACK KICK PLATE COLOR: GREY/MAR
1995	1826900	8	550.00	00024252	TEAMLIN LTD	DOUGLAS #ANRIB4 4" RIB COMBO SET COLOR: GREY/MAR
1995	1826900	9	512.00	00024252	TEAMLIN LTD	FREIGHT
Total for check number V114805			12,300.00			
Check Number V114806						
1996	S1404314.001	1	478.82	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V114806			478.82			
Check Date		9/23/2015				
Check Number 111289						
1996	9/16/15	0	22.06	65707	KATHY M ARENDT	TRAVEL
1996	9/10/15	0	17.83	65707	KATHY M ARENDT	TRAVEL
Total for check number 111289			39.89			
Check Number 111290						
1996	XX82220	1	564.60	59202	CDW GOVERNMENT LLC	ITEM # 125437 C2G 16 AWG 1TO4 POWER CORD SPLITTER
1996	XX23112	1	141.15	59202	CDW GOVERNMENT LLC	ITEM # 125437 C2G 16 AWG 1TO4 POWER CORD SPLITTER
1996	XX23112	2	1,424.16	59202	CDW GOVERNMENT LLC	ITEM #1138944 TRIPP 25FT SVGA MONITOR AUDIO
Total for check number 111290			2,129.91			
Check Number 111291						
8655	934	1	85.00	66065	CHEERS, ETC1, INC.	POLYPRO JACKET
8655	934	2	55.00	66065	CHEERS, ETC1, INC.	POLYPRO TOP WITH SEQUIN TRIM
8655	934	3	55.00	66065	CHEERS, ETC1, INC.	POLYPRO SKIRT WITH SEQUIN TRIM
8655	934	4	38.00	66065	CHEERS, ETC1, INC.	LEATHER BELT STYLE 1C - GOLDTONE WHITE ROSETTE
8655	934	5	4.00	66065	CHEERS, ETC1, INC.	SURCHARGE FOR LARGER BELTS (\$1.00 PER INCH OVER 30")

Fund	Invoice	Line	Amount	Vendor	Name	Description
8655	934	6	15.00	66065	CHEERS, ETC1, INC.	SHIPPING & INSURANCE
Total for check number 111291			252.00			
Check Number 111292						
1996	9/20-9/21/15	0	49.00	52289	CINDY WILLIS	TRAVEL
Total for check number 111292			49.00			
Check Number 111293						
1996	811347-01	1	82.50	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811347-00	1	396.81	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811033-01	1	1,499.00	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	810225-01	1	1,361.27	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811539-00	1	144.94	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	810737-01	1	73.99	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811470-00	1	482.41	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 111293			4,040.92			
Check Number 111294						
1996	51021741	1	307.63	66080	EQUIPMENT DEPOT LTD	** DO NOT FAX ** ELECTRICAL VENDOR'S SERVICE & REPAIRS FOR AERIAL LIFTS DISTRICT WIDE.
Total for check number 111294			307.63			
Check Number 111295						
4616	PETTY CASH	0	200.00	64420	LYNN FERNANDEZ	BCIS 2015-2016
Total for check number 111295			200.00			
Check Number 111296						
1955	6/16-6/18/15	0	54.86	66710	SARAH ELIZABETH GRAY FLANAGAN	TRAVEL
Total for check number 111296			54.86			
Check Number 111297						
1995	15246	1	10.00	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC NAME BADGES 1 1/4 X 3 FOR PRINCIPAL SEE ATTACHED QUOTE AND ORDER FORM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	15307	1	5.75	59648	R & A ANDERSON ENTERPRISE	NAME PLATE FOR JENNIFER MORGAN ASSISTANT ADMINSTRATOR
1995	15308	1	5.75	59648	R & A ANDERSON ENTERPRISE	NAME PLATE FOR COUNSELOR: JAMIE MAYS COUNSELOR
1995	15307	2	5.75	59648	R & A ANDERSON ENTERPRISE	NAME PLATE FOR: MICHELLE SOMERHALDER-FEJES ASSISTANT PRINCIPAL
1995	15308	2	5.75	59648	R & A ANDERSON ENTERPRISE	NAME PLATE FOR: MARISSA DIAZ COUNSELOR
1995	15307	3	5.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR: JENNIFER MORGAN ASSISTANT ADMINISTRATOR
1995	15308	3	5.75	59648	R & A ANDERSON ENTERPRISE	NAME PLATE FOR : FRANCINE LALANDE INTERVENTION COUNSELOR
1995	15307	4	5.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGE FOR: MICHELLE SOMERHALDER-FEJES ASSISTANT PRINCIPAL
Total for check number 111297			49.75			
Check Number 111298						
1996	0175011	1	743.36	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0186038	1	562.35	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0178586	1	532.45	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0181679	1	488.75	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0176592	1	656.77	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0180137	1	860.20	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0178112	1	408.83	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0184475	1	709.55	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
Total for check number 111298			4,962.26			
Check Number 111299						
8655	065947	1	250.00	60194	KELLER TROPHY AND AWARDS, LTD	NOT TO EXCEED \$250.00
Total for check number 111299			250.00			
Check Number 111300						
1996	084503	1	176.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	090058	1	243.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1996	001816	1	10.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1996	044792	1	66.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
Total for check number 111300			497.27			
Check Number 111301						
1996	31199	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS AT CAMPUSES
1996	31198	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS AT CAMPUSES
Total for check number 111301			540.00			
Check Number 111302						
1996	9/20-9/21/15	0	49.00	51547	LORI ANN TUDOR	TRAVEL
Total for check number 111302			49.00			
Check Number 111303						
1996	775186	1	10,168.53	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	775184	2	3,479.55	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	775184	3	85.02	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	775186	3	13.72	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 111303			13,746.82			
Check Number 111304						
1996	50057	1	41,548.00	64951	MARATHON HEALTH, INC.	MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT OF \$512,293.55. PAID OVER 12 MONTHS THIS PO IS FOR THE MONTHS OF SEPTEMBER-AUGUST
Total for check number 111304			41,548.00			
Check Number 111305						
2406	732803	0	7.85	66720	JAMILA MARTINEZ	LNCH RFND C MARTIZEZ
Total for check number 111305			7.85			
Check Number 111306						
2406	732286	0	28.70	66722	LESA MASTER	LNCH RFND M MASTER
Total for check number 111306			28.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111307						
4616	101	1	97.50	00008886	PIZZA BROTHERS, INC.	6 LARGE CHEESE PIZZAS 7 LARGE PEPPERONI PIZZAS CUT INTO 12 SLICES EA
4616	101	2	17.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE \$2.70 GRATUITY \$ 15.00
Total for check number 111307			115.20			
Check Number 111308						
1996	A15-024	1	114,922.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR COPY ANNUAL DARK FIBER MAINTENANCE FEE FOR 2015/2016
1996	2035152	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR METRO INTERNET 10 MB CIRCUIT TO DELL PLANO OFFICE
Total for check number 111308			116,102.00			
Check Number 111309						
1996	9051	1	3,102.98	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY , HAND SANITIZER DISH SOAP, LAUNDRY SOAP, FOLDERS, ETC
Total for check number 111309			3,102.98			
Check Number 111310						
4616	730815	0	85.00	56312	DONALD SCOTT	RFND SWIM DON SCOTT
Total for check number 111310			85.00			
Check Number 111311						
1995	8/3-8/31/15	0	35.59	64153	SHENAN JOY SPRABERRY	MILES
Total for check number 111311			35.59			
Check Number 111312						
2406	729812	0	18.35	66721	HAROUN SULTAN	LNCH RFND E SOLTON
2406	729811	0	20.00	66721	HAROUN SULTAN	LNCH RFND M SULTAN
Total for check number 111312			38.35			
Check Number 111313						
1995	53081	1	425.00	00013517	TEXAS FURNITURE SOURCE INC	PRESIDE LECTURN W/DOORS ITEM HTLLECT-NEW SAMPLE, CLOSE OUT SPECIAL - MAHOGANY COLOR
1995	53081	2	429.44	00013517	TEXAS FURNITURE SOURCE INC	H38934.N-36X72 DESK SHELL COLOR: HENNA CHERRY/SHADOW
1995	53081	3	356.84	00013517	TEXAS FURNITURE SOURCE INC	H38945R.N-HON 24X60 RETURN SHELL (COLOR HENNA CHERRY/SHADOW)
1995	53081	4	347.76	00013517	TEXAS FURNITURE SOURCE INC	H9172R.SHDW-HON 2DR-30 INCH W LAT FILE, COLOR SHADOW
1995	53081	5	275.52	00013517	TEXAS FURNITURE SOURCE INC	H19730R.SHDW-HON 30"D BOX/FILE PED. SHADOW
1995	53081	6	155.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION - DESK \$105; LECTERN \$50
Total for check number 111313			1,989.56			
Check Number 111314						
4616	899 10/10/15	0	480.00	51321	TMEA REGION 30 VOCAL	TSMS CHOIR@NWHS A REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	2447	0	580.00	51321	TMEA REGION 30 VOCAL	KMS ALL REG 10/10/15
Total for check number 111314			1,060.00			
Check Number 111315						
4615	85022	1	4,976.08	00014849	TOTE, INC	SHOES & SUPPLIES FOR KHS BAND
4615	85022	99	213.26	00014849	TOTE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 111315			5,189.34			
Check Number 111316						
4616	Z1609	0	250.00	00016657	CLUBCORP GOLF OF TEXAS LP	KHS BANQUET DEP 4/13
Total for check number 111316			250.00			
Check Number 111317						
1996	48438345-00	1	436.87	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	48439020-00	1	-125.00	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 111317			311.87			
Check Number 111318						
8675	NRES	0	54.97	60749	JANET MECHELLE WAGNER	WED SHOWER D HERNANEZ
Total for check number 111318			54.97			
Check Number 111319						
4615	101	1	200.00	63003	WYLIE PIRATE ATHLETIC BOOSTER CLUB	1/4 OF POWERLIFTING EQUIPMENT SERVICES FROM PROMAXIMA FOR MEETS
Total for check number 111319			200.00			
Check Number V114807						
4616	107378	1	810.00	42908	BAREFOOT ATHLETICS	5000G WHITE GILDAN 5.3 OZ HEAVY COTTON T-SHIRT SIZES: SMALL-75, MEDIUM-75, LARGE-20, XLARGE-10 FOR GIRLS ATHLETICS (STUDENTS) CONNIE
Total for check number V114807			810.00			
Check Number V114808						
4615	5688144	1	11.05	00001096	DEMCO, INC.	WL 12263350 SPIDER WEB READ GLOW BOOKMARKS
4615	5688144	2	20.40	00001096	DEMCO, INC.	WL 13645740 PETE THE CAT THANKSGIVING BOOKMARK
4615	5688144	3	20.40	00001096	DEMCO, INC.	WL 13667930 PETE THE CAT VALENTINE'S BOOKMARKS
4615	5688144	4	5.53	00001096	DEMCO, INC.	WL 13650790 SPOOKY HALLOWEEN PATTERN BOOKMARK
4615	5688144	5	13.60	00001096	DEMCO, INC.	WL 13667940 PETE THE CAT EASTER BOOKMARK
4615	5688144	6	6.80	00001096	DEMCO, INC.	WL 13668020 FUN FACTS ANIMALS BOOKMARK
4615	5688144	7	6.80	00001096	DEMCO, INC.	WL 13668030 FUN FACTS BOOKMARKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4615	5688144	8	20.40	00001096	DEMCO, INC.	WL 12757930 CELEBRATE BLACK HISTORY BOOKMARKS
4615	5688144	9	6.80	00001096	DEMCO, INC.	WL 13668010 EXPLORE NONFICTION BOOKMARKS
4615	5688144	10	6.80	00001096	DEMCO, INC.	WL 13668290 NINJA THEME BOOKMARKS
4615	5688144	11	16.00	00001096	DEMCO, INC.	WL 12207760 CAT & FRIENDS BOOKMARKS
4615	5688144	12	13.60	00001096	DEMCO, INC.	WL 12545750 DR. SEUSS WOULD YOU? BOOKMARKS
4615	5688144	13	8.00	00001096	DEMCO, INC.	WL 12213510 ONE FISH TWO FISH BOOKMARKS
4615	5688144	14	5.53	00001096	DEMCO, INC.	WL 12439170 SCENTED BOOKMARK POPCORN
4615	5688144	15	5.53	00001096	DEMCO, INC.	WL 13003350 SCENTED BOOKMARK PEPPERMINT
4615	5688144	16	5.53	00001096	DEMCO, INC.	WL 12439180 BUBBLE GUM SCENTED BOOKMARKS
4615	5688144	17	5.53	00001096	DEMCO, INC.	WL 13586060 COTTON CANDY SCENTED BOOKMARK
4615	5688144	18	5.53	00001096	DEMCO, INC.	WL 13003620 PIZZA SCENTED BOOKMARK
4615	5688144	19	5.53	00001096	DEMCO, INC.	WL 13617370 S'MORE SCENTED BOOKMARK
4615	5688144	20	5.53	00001096	DEMCO, INC.	WL 13650210 ORANGE SCENTED BOOKMARK
4615	5688144	21	5.53	00001096	DEMCO, INC.	WL 13586050 CARAMEL CORN SCENTED BOOKMARKS
4615	5688144	22	5.53	00001096	DEMCO, INC.	WL 13003610 SCENTED BOOKMARK FLORAL
4615	5688144	24	3.36	00001096	DEMCO, INC.	WD 13620090 FIZZ BOOM READ JIGSAW PUZZLE
4615	5688144	25	10.12	00001096	DEMCO, INC.	WL 13645860 PETE THE CAT TATTOOS
4615	5688144	26	21.33	00001096	DEMCO, INC.	WS 12136360 DESIGN YOUR OWN BOOKMARKS BLANK
4615	5688144	27	12.75	00001096	DEMCO, INC.	WL 13619860 DUCKLING 8" PLUSH
4615	5688144	28	20.40	00001096	DEMCO, INC.	WL 12190480 PIGEON 11 1/2" WITH SOUND BEAN FILLED
4615	5688144	29	15.30	00001096	DEMCO, INC.	WL 13658310 DUCK & GOOSE PLUSH
4615	5688144	30	15.30	00001096	DEMCO, INC.	WL 12109990 HARRY THE DOG 10" CHARACTER
4615	5688144	31	140.25	00001096	DEMCO, INC.	WF 14914430 SYMPHONY ROUND POUFFE SEAT 13 X 24
4615	5688144	32	6.80	00001096	DEMCO, INC.	WL 13692530 FUN FACTS SPORTS BOOKMARKS
4615	5688144	33	6.80	00001096	DEMCO, INC.	WL 12761430 I LOVE READING BOOKS BOOKMARK
4615	5688144	34	13.60	00001096	DEMCO, INC.	WL 12263640 FREE TO READ BOOKMARKS
4615	5688144	35	47.92	00001096	DEMCO, INC.	WM 14681860 DOUBLE-SIDED ACRYLIC FRAME HORIZONTAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4615	5688144	36	47.92	00001096	DEMCO, INC.	WM 14681850 DOUBLE-SIDED ACRYLIC FRAME VERTICAL
4615	5688144	37	42.28	00001096	DEMCO, INC.	WM 14600920 SINGLE-SIDED ACRYLIC FRAME VERTICAL 6 X 4
4615	5688144	38	8.00	00001096	DEMCO, INC.	WL 12206860 TAKE CARE OF BOOKS BOOKMARKS
4615	5688144	39	8.00	00001096	DEMCO, INC.	WL 12206870 8 GREAT WAYS FOR BOOK CARE BOOKMARK
4615	5688144	40	6.80	00001096	DEMCO, INC.	WL 13603720 BOOK CARE BOOKMARK
4615	5688144	99	51.98	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V114808 684.86

Check Number V114809

1995	JC1000028954	1	12,372.00	47167	ENTECH SALES AND SERVICE INC	** DO NOT FAX ** HVAC VENDOR PROVIDES & INSTALLS A NEW AC UNIT FOR ADMIN.
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Total for check number V114809 12,372.00

Check Number V114810

4615	FD/12652	1	773.00	00021774	FLIPDOG SPORTSWEAR	PRACTICE SHIRTS
1995	FD/12652	1	580.00	00021774	FLIPDOG SPORTSWEAR	PRACTICE SHIRTS
4615	FD/12652	2	38.50	00021774	FLIPDOG SPORTSWEAR	FLEECE
4615	FD/12652	3	175.50	00021774	FLIPDOG SPORTSWEAR	EXTRA NAVY RAINCOAT
4615	FD/12652	4	142.50	00021774	FLIPDOG SPORTSWEAR	EXTRA NAVY FLEECE VEST
4615	FD/12652	5	145.50	00021774	FLIPDOG SPORTSWEAR	EXTRA NAVY JERSEY
4615	FD/12652	6	145.50	00021774	FLIPDOG SPORTSWEAR	EXTRA GRAY JERSEY
4615	FD/12652	7	318.00	00021774	FLIPDOG SPORTSWEAR	EXTRA BACKPACKS
4615	FD/12652	8	1,080.00	00021774	FLIPDOG SPORTSWEAR	LOGO ON BACKPACKS

Total for check number V114810 3,398.50

Check Number V114811

1995	ARIN244015IO	1	440.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS
1995	ARIN244056IO	1	144.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS
1995	ARIN244057IO	1	188.90	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS
1995	ARIN244075IO	1	296.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	ARIN244190IO	1	144.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS
1995	ARIN244195IO	1	144.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS
1995	ARIN244231IO	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS
1995	ARIN244054IO	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS
1995	ARIN244870IO	1	220.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS
1995	ARIN243996IO	1	220.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS
1995	ARIN244294IO	1	220.00	62236	IMAGENET CONSULTING LLC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR CAMPUSES TO ORDER STAPLE CARTRIDGES FOR THE PRINTERS
Total for check number V114811			2,236.90			
Check Number V114812						
1996	73334264	1	360.66	58322	JOHN DEERE LANDSCAPES, INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number V114812			360.66			
Check Number V114813						
4805	4261440815	1	265.05	00002233	LAKESHORE EQUIPMENT COMPANY	#JJ633 12-CUBBY STORAGE UNIT
4805	4261440815	2	79.33	00002233	LAKESHORE EQUIPMENT COMPANY	#LM133 CLEAR VIEW BINS - SET OF 12
Total for check number V114813			344.38			
Check Number V114814						
1996	216642	1	49.62	00002009	PENDERS MUSIC COMPANY INC	DONOT EXCEED \$900.00. BAND MUSIC. JED MAUS-SPONSOR.
1996	215466	1	16.95	00002009	PENDERS MUSIC COMPANY INC	DONOT EXCEED \$900.00. BAND MUSIC. JED MAUS-SPONSOR.
1996	219142	1	113.99	00002009	PENDERS MUSIC COMPANY INC	DONOT EXCEED \$900.00. BAND MUSIC. JED MAUS-SPONSOR.
1996	219479	1	129.64	00002009	PENDERS MUSIC COMPANY INC	DONOT EXCEED \$900.00. BAND MUSIC. JED MAUS-SPONSOR.
Total for check number V114814			310.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V114815						
4615	11728283	1	3,400.00	00001359	SCHOLASTIC INC	STAFF DEVELOPMENT ON MONDAY, AUGUST 17 WITH ALL KHES TEACHERS •BUILD EFFECTIVE INSTRUCTION BASED ON RIGOROUS AND RELEVANT EXPECTATIONS. •POSSESS AND CONTINUE TO DEVELOP CONTENT
Total for check number V114815			3,400.00			
Check Number V114816						
1995	M5546234	1	52.50	51391	SCHOLASTIC INC	ITEM# 008 LET'S FIND OUT-K
1995	M5546234	99	5.25	51391	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V114816			57.75			
Check Number V114817						
1995	3015855-00	1	6,992.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54235 CARDIAC SCIENCE POWERHEART AED G3 LITHIUM BATTERY (YELLOW) 9146-102
1995	3015855-00	2	1,742.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54120 CARDIAC SCIENCE G3 PEDIATRIC DEFIBRILLATION ELECTRODE PADS (9730-002)
1995	3015855-00	3	808.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54119 CARDIAC SCIENCE G3 ADULT DEFIBRILLATION ELECTRODE PADS (9131-001)
1995	3015855-00	4	911.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 13071 WELCH ALLYN SURETEMP PLUS MODEL 690
Total for check number V114817			10,454.88			
Check Number V114818						
1996	3277265774	0	136.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF P.O. 16000015
1996	3277265776	1	104.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER NUMBER: 7142227610
1996	3277265782	1	262.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7142345688 FOR INDEPENDENCE ELEMENTARY - KISD
1996	3277265781	1	201.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7142323401
1996	3277265780	1	345.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7142321104.
1996	3277265777	1	358.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7142263296.
1996	3277730924	1	8,029.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7142436487
1996	3277265775	1	310.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7142265932
1996	3277265773	1	617.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7141802001
1996	3277265778	1	52.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7142312370
1995	3277265770	1	117.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7141188055 LIST ATTACHED
1995	3277265772	1	245.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TRAFFIC CONES FOR FHMS TRAFFIC SAFETY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	3277265768	1	517.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CALIFONE 3068A-V SWITHCHABLE STEREO/MONO OVER-EAR HEADPHONE, BLACK ITEM# IM1DN9575
1995	3277265762	1	3,040.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER #7139359310
1996	3277265779	2	63.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #: 7142340880
1995	3277265768	2	19.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	JULY 2015 - JUNE 2016 BLUE SKY® ENDLESS SUMMER ACADEMIC YEAR 22" X 17" DESK PAD
1995	3277265771	3	480.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER 7141442795 FOR SUPPLIES FOR KISD SOCIAL STUDIES - FOR CAMPUS
Total for check number V114818			14,902.88			
Check Number V114819						
1995	1814300	1	510.00	00024252	TEAMLINE LTD	RAWLINGS #YFJHD YOUTH LEAN/PRO FOOTBALL JERSEY 15/YXL: #1-3, 11-13, 21-23, 31-33, 80-82
1995	1814300A	1	1,890.00	00024252	TEAMLINE LTD	RAWLINGS #FP147 ADULT FOOTBALL GAME PANTS COLOR: GREY SIZES: 10/S, 10/M, 30/L, 15/XL, 5/2XL
1995	1814300	2	2,730.00	00024252	TEAMLINE LTD	RAWLINGS #FJHD ADULT LEAN/PRO FOOTBALL JERSEY
1995	1814300A	2	50.00	00024252	TEAMLINE LTD	FREIGHT
1995	1814300	3	460.00	00024252	TEAMLINE LTD	RAWLINGS #YFP147 YOUTH GAME PANT, GREY 10/M, 10/L
1995	1814300	5	150.00	00024252	TEAMLINE LTD	FREIGHT
Total for check number V114819			5,790.00			
Check Number V114820						
4615	38462	1	400.00	65190	U.S. PLY, INC.	OPEN PO FOR PRINTING OF THE RISING STAR PROGRAMS FOR THE RISING STAR BANQUET ON MAY 21 AT MARRIOTT AT CHAMPION CIRCLE
Total for check number V114820			400.00			
Check Number V114821						
1996	829 2084622	1	128.48	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
1996	829 2085799	1	792.38	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
Total for check number V114821			920.86			
Check Number V114822						
1995	34601696	1	592.50	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	6 IN 1 COLOR METALLIC POM, METALLIC GOLD WITH BATON GRIP SPMET61
1995	34601696	2	592.50	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	6 IN 1-COLOR METALLIC POM, METALLIC MAROON WITH BATON GRIP SPMET61
Total for check number V114822			1,185.00			
Check Number V114823						
4616	2783	0	1,000.00	44731	WILLOW SPRINGS GOLF COURSE	FRHS GOLF TOURN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V114823			1,000.00			
Check Number V114824						
4616	90933343	0	1,560.00	56503	WORLDS FINEST CHOCOLATE INC	KHES FUND RAISER SKY
Total for check number V114824			1,560.00			
Check Date 9/24/2015						
Check Number 111320						
1996	A259046	0	122.50	53663	CHAD C ALLEN	CHS/WICHITA FALL 9/12
Total for check number 111320			122.50			
Check Number 111321						
1996	A261834	0	75.00	46152	SAMUEL MIKE ALLEN	TCHS/Ryan 09/15
Total for check number 111321			75.00			
Check Number 111322						
8656	200003375	1	135.00	44979	AMER. ASSOC OF TEACHERS OF GERMANY	DEUTSCH ROCKS T-SHIRT, SIZE MEDIUM
8656	200003375	2	75.00	44979	AMER. ASSOC OF TEACHERS OF GERMANY	DEUTSCH ROCKS T-SHIRT, SIZE LARGE
8656	200003375	3	25.00	44979	AMER. ASSOC OF TEACHERS OF GERMANY	SHIPPING & HANDLING
Total for check number 111322			235.00			
Check Number 111323						
1996	CHS GLF10/20	0	250.00	00012163	ARLINGTON MARTIN HIGH SCHOOL	BOYS VARISTY
Total for check number 111323			250.00			
Check Number 111324						
1996	A253995	0	115.00	59629	ANTHONY M ARMOUR	HMS/CHISOLM TRL 9/15
Total for check number 111324			115.00			
Check Number 111325						
1996	A259040	0	50.00	66724	CHAD BERARDI	CHS/WICHITA FALL 9/12
Total for check number 111325			50.00			
Check Number 111326						
1996	32549	1	10.00	64497	BROOKLYN PUBLISHERS, LLC	ROYALTY FEE FOR SCENE PERFORMANCE - CANTERVILLE GHOST -
Total for check number 111326			10.00			
Check Number 111327						
1996	A259045	0	122.50	56238	ROBERT EDWARD CARTE	CHS/WICHITA FALL 9/12
Total for check number 111327			122.50			
Check Number 111328						
1996	TCHS 10/20	0	200.00	64667	CHISHOLM TRAIL SPORTS CLUB	GIRLS GOLF
1996	TCHS 10/20	0	200.00	64667	CHISHOLM TRAIL SPORTS CLUB	BOYS GOLF
Total for check number 111328			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111329						
1996	A261829	0	75.00	52201	JERRY CLARK	TCHS/DENTON 09/15
Total for check number 111329			75.00			
Check Number 111330						
1996	A261021	0	120.00	53630	ROBERT DEWAYNE DILLDINE	FHMS/MEDLIN 09/15
Total for check number 111330			120.00			
Check Number 111331						
1996	TEGANTVOORT	0	325.00	66010	GEORGIA SOUTHERN UNIVERSITY	LAS VEGAS NOV 5-7
1996	R FLEMING	0	325.00	66010	GEORGIA SOUTHERN UNIVERSITY	NOV 5-7 LAS VEGAS
1996	PAUL HIGGINS	0	325.00	66010	GEORGIA SOUTHERN UNIVERSITY	CONF NOV 5-7 LAS VEGA
1996	S CUMMINGS	0	325.00	66010	GEORGIA SOUTHERN UNIVERSITY	NOV 05-07 LAS VEGAS
1996	M BARNETT	0	325.00	66010	GEORGIA SOUTHERN UNIVERSITY	LAS VEGAS NOV 5-7
1996	JANIE SMYTHE	0	325.00	66010	GEORGIA SOUTHERN UNIVERSITY	LAS VEGAS NOV 5-7
Total for check number 111331			1,950.00			
Check Number 111332						
1996	A261262	0	120.00	52378	MARK DOBBS	TSMS/PIKE 09/14
Total for check number 111332			120.00			
Check Number 111333						
1996	A261831	0	95.00	66723	LES GARRETT	TCHS/DENTON RYAN 9/15
Total for check number 111333			95.00			
Check Number 111334						
1996	CHS 10/28	0	325.00	60307	FLOWER MOUND HIGH SCHOOL	1 GOLF TEAM/ 3 MEDLST
Total for check number 111334			325.00			
Check Number 111335						
1996	KHS 9/25	0	300.00	43177	GHS VOLLEYBALL	9A & 9B VOLLEYBALL
Total for check number 111335			300.00			
Check Number 111336						
1996	65426	1	25.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	DO NOT EXCEED MONTHLY KELLER OF CHAMBER LUNCHEONS FOR BRYCE NIEMAN OR SHELLIE JOHNSON AND A GUEST (KELLER ISD EMPLOYEE)
Total for check number 111336			25.00			
Check Number 111337						
1996	A259037	0	105.00	47000	MICHAEL HAND	CHS/WCHITA FALL 9/12
Total for check number 111337			105.00			
Check Number 111338						
1996	A259050	0	122.50	53851	WILLIAM C HAPP	CHS/WICHITA FALL 9/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 111338			122.50			
Check Number 111339						
1996	TCHS VS IRV	0	7,189.13	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	9/11 GATE RECEIPTS
Total for check number 111339			7,189.13			
Check Number 111340						
1996	ENTRYFKHS	0	800.00	44629	JUAN SEGUIN HIGH SCHOOL	KHS BOYSGOLF10/23
Total for check number 111340			800.00			
Check Number 111341						
1996	A259051	0	122.50	65344	CHRISTOPHER KIDWELL	CHS/WICHITA FALL 9/12
Total for check number 111341			122.50			
Check Number 111342						
1996	A261022	0	120.00	55910	LEE KOONTZ	FHMS/MEDLIN 09/15
Total for check number 111342			120.00			
Check Number 111343						
1996	ENTRYFKHS	0	315.00	65438	LINDALE INDEPENDENT SCHOOL DISTRICT	KHS DEBATE 9/26
Total for check number 111343			315.00			
Check Number 111344						
2406	02432	1	7.60	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02015	1	113.92	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02246	1	6.13	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 111344			127.65			
Check Number 111345						
1996	KMS BAND	1	330.00	50079	MELODIANNE MALLOW	BAND PROGRAM/REHEARSAL CLINICIAN
Total for check number 111345			330.00			
Check Number 111346						
1995	671629	0	5,788.20	66039	MANSFIELD OIL COMPANY	REF. P.O. 15007777
1995	671631	0	5,982.19	66039	MANSFIELD OIL COMPANY	REF. P.O. 1500777
Total for check number 111346			11,770.39			
Check Number 111347						
1996	A261767	0	120.00	55627	STEVE MCCOLLUM	TSMS/NORTHWEST 9/14
Total for check number 111347			120.00			
Check Number 111348						
1996	ENTRYFCHS	0	90.00	66679	MCNEIL HS TRACK & XC BOOSTERS CLUB	BOYS CC 10/3
1996	ENTRYFCHS	0	90.00	66679	MCNEIL HS TRACK & XC BOOSTERS CLUB	GIRLS CC 10/3
Total for check number 111348			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111349						
1996	KMS BAND	1	250.00	48288	BRIAN MERRILL	BAND PROGRAM CLINICIAN/CONSULTANT
Total for check number 111349			250.00			
Check Number 111350						
1996	A261263	0	120.00	62421	CURTIS ANTHONY MILLETT	TSMS/PIKE 09/14
1996	A259041	0	50.00	62421	CURTIS ANTHONY MILLETT	CHS/WICHITA FALL 9/12
Total for check number 111350			170.00			
Check Number 111351						
1996	A261855	0	65.00	66676	KIRSTIN NANNY	TCHS/GUYER 09/11
Total for check number 111351			65.00			
Check Number 111352						
4616	KMSENTRYF	0	330.00	43775	VARSITY SPIRIT CORP.	KMS CHAMP 1/23/16
4616	KMSENTRYF	0	60.00	43775	VARSITY SPIRIT CORP.	KMS COACHES 1/23
Total for check number 111352			390.00			
Check Number 111353						
1996	ROTC 9/26	0	119.00	49944	NORTH TEXAS ORIENTEERING ASSOC	KISD
Total for check number 111353			119.00			
Check Number 111354						
1996	2035072	1	20,019.37	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	FOR PAYMENT OF SEPTEMBER INVOICE INVOICE# 2035072 FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE & DIRECTORY ASSISTANCE FOR THE DISTRICT
1995	2035072	1	904.65	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE AND DIRECTORY ASSISTANCE FOR THE DISTRICT
Total for check number 111354			20,924.02			
Check Number 111355						
1996	INV-0098	1	1,980.00	66053	COLIN PERRY	POCKET PERRY - MOBILE + WEB ACCOUNTS (SEPTEMBER - MARCH)
1996	INV-0098	2	225.00	66053	COLIN PERRY	POCKET PERRY - TEXT ALERTS (FIXED COST) SEPTEMBER - MARCH
Total for check number 111355			2,205.00			
Check Number 111356						
1996	A259036	0	105.00	62215	MIKE PIERCE	CHS/WICHITA FALL 9/12
Total for check number 111356			105.00			
Check Number 111357						
4615	6744	0	1,201.00	00023855	PROFIT PLUS, INC	TCHS FUNDRAISER
Total for check number 111357			1,201.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111358						
1996	ENTRYFCHS	0	150.00	59655	RICHARDSON ATHLETIC BOOSTER CLUB	GIRLSGOLF 10/29
Total for check number 111358			150.00			
Check Number 111359						
1996	A259052	0	122.50	45454	JIMMY RODRIGUEZ	CHS/WICHITA FALL 9/12
Total for check number 111359			122.50			
Check Number 111360						
4615	APRIL 2015	0	68.00	64005	MARY REYES SANCHEZ	4/3,10,17 & 24
4615	MARCH 2015	0	51.00	64005	MARY REYES SANCHEZ	3/6, 20 & 27
4615	MAY 2015	0	68.00	64005	MARY REYES SANCHEZ	5/1,8,15 & 22
Total for check number 111360			187.00			
Check Number 111361						
4616	SK32-242558	0	143.50	53548	THE E.W. SCRIPPS COMPANY	BCI SPELLING BEE
4616	SK32-244644	0	143.50	53548	THE E.W. SCRIPPS COMPANY	KHES SPELL REG 15/16
Total for check number 111361			287.00			
Check Number 111362						
1996	A261854	0	65.00	41108	SCOTT SMEBY	TCHS/DENTON 09/11
Total for check number 111362			65.00			
Check Number 111363						
1996	A261024	0	120.00	56643	GEORGE THOMAS SMITH	FHMS/MEDLIN 09/15
Total for check number 111363			120.00			
Check Number 111364						
1995	KISD83115	1	0.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GTIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT
2405	SEPT 21 2015	1	0.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	FOOD HANDLER CARD/FEE
Total for check number 111364			0.00			
Check Number 111365						
8656	300004771	0	80.00	58855	TASC ***USE V# 00002123***	
Total for check number 111365			80.00			
Check Number 111366						
1996	TAD 16-1138	0	1,300.00	00007263	TEXAS ACADEMIC DECATHLON	TCHS 2015-2016 REG.
Total for check number 111366			1,300.00			
Check Number 111367						
1996	09230043346	0	75.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	RANDY REID - REG
Total for check number 111367			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111368						
1996	300001651	1	100.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	ANNUAL MEMBERSHIP DUES FOR SANDY GARZA TO TASP FOR 2015-2016
Total for check number 111368			100.00			
Check Number 111369						
1996	300000652	0	80.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	MELISSA HAMMERLE
Total for check number 111369			80.00			
Check Number 111370						
1996	31765	0	0.00	00002123	TASSP	SANDRA CHAPPA- MBRSHP
1996	27998644	0	0.00	00002123	TASSP	VALERIE POPE - MBRSHP
Total for check number 111370			0.00			
Check Number 111371						
1996	W UPTON	0	130.00	43213	TEXAS COUNSELING ASSOCIATION	RENEWAL
1996	MOLLY BROWN	0	55.00	43213	TEXAS COUNSELING ASSOCIATION	NEW MEMBERSHIP
1996	2553 - 2016	0	110.00	43213	TEXAS COUNSELING ASSOCIATION	JOANIE SOUTH
1996	D DULANY- 16	0	130.00	43213	TEXAS COUNSELING ASSOCIATION	RENEWAL MEMBERSHIP
1996	M ZIMMERMAN	0	130.00	43213	TEXAS COUNSELING ASSOCIATION	RENEWAL
1996	MBRSHPS 2016	1	130.00	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP FEES-SUSAN HESTER, COUNSELOR
1996	MBRSHPS 2016	2	75.00	43213	TEXAS COUNSELING ASSOCIATION	NEW PROFESSIONAL MEMBERSHIP-CHRISTA WHITMIRE
Total for check number 111371			760.00			
Check Number 111372						
1996	MEMBERSTSMS	0	315.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	TSMS 2015-2016
1995	MEMBERSTSMS	0	105.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	TSMS 2015-2016
Total for check number 111372			420.00			
Check Number 111373						
1996	MEMBERSFRHS	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TONY LOPEZ 2016
Total for check number 111373			55.00			
Check Number 111374						
1996	A264166	0	95.00	62596	CHRIS THAMES	TCHS/IRVING 09/10
Total for check number 111374			95.00			
Check Number 111375						
8656	198259	1	828.00	00014643	MISFITZ, INC.	DRY CLEAN 190 BAND UNIFORM SETS
8656	198259	2	49.68	00014643	MISFITZ, INC.	ENV. RECOVERY FEE
Total for check number 111375			877.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111376						
1996	TCHS VS IRV	0	100.00	59684	TIMBER CREEK HIGH BAND BOOSTERS	TICKET TAKERS 9/11/15
Total for check number 111376			100.00			
Check Number 111377						
1996	A259048	0	122.50	63882	BETHANY TODD	CHS/WICHITA FALL 9/12
Total for check number 111377			122.50			
Check Number 111378						
1996	A259049	0	122.50	64148	JUSTIN MICHAEL TODD	CHS/WICHITA FALL 9/12
Total for check number 111378			122.50			
Check Number 111379						
1996	MBRSHP JLONG	0	35.00	51100	TISCA, INC.	FRHS SWIM COA MBRSHIP
Total for check number 111379			35.00			
Check Number 111380						
1996	A259047	0	122.50	62697	TIMOTHY A ULRICH	CHS/WICHITA FALL 9/12
Total for check number 111380			122.50			
Check Number 111381						
8656	113307319	0	500.00	00019686	UNIVERSITY OF OKLAHOMA	NHS SCHOLARSHIP
Total for check number 111381			500.00			
Check Number 111382						
1996	A264144	0	80.00	57766	MIGUEL ANGEL VARELA JR	TCHS/IRVING 09/10
1996	A261264	0	120.00	57766	MIGUEL ANGEL VARELA JR	TSMS/PIKE 09/14
Total for check number 111382			200.00			
Check Number 111383						
1996	A264168	0	95.00	00023912	SHANNON WARILA	TCHS/IRVING 09/10
Total for check number 111383			95.00			
Check Number 111384						
1996	A261832	0	95.00	42517	TINA WEBER	TCHS/RYAN 09/15
Total for check number 111384			95.00			
Check Number 111385						
1996	A261771	0	120.00	62534	BRIAN WIGGINS	ISMS/NORTHWEST 09/14
Total for check number 111385			120.00			
Check Number 111386						
1996	A259039	0	105.00	53687	ROY WILSON	CHS/WICHITA FLLS 9/12
Total for check number 111386			105.00			
Check Number 111387						
1996	A259043	0	105.00	44849	JOHN WINN	CHS/WICHITA FALL 9/12
Total for check number 111387			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111388						
1996	A259038	0	105.00	59630	DAN WROE	CHS/WICHITA FALL 9/12
Total for check number 111388			105.00			
Check Number V114825						
1996	915888	1	28.40	62814	RECOGNITION, INC	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS FOR CHS CLASS OF 2015-16
Total for check number V114825			28.40			
Check Number V114826						
1996	3099719	1	960.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLEASE SEE ATTACHED QUOTE 153194 FOR ITEM 9780071808866
1996	3096246	1	23.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	INFLUENCER THE NEW SCIENCE OF LEADING CHANGE FOR CUR & INST ACTIVITIES FOR BUILDING CHARACTER AND SOCIAL EMOTIONAL LEARNING GRADES 3/5 ISBN# 9781575423937
1996	3096285	1	179.64	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LEARN LIKE A PIRATE: EMPOWER YOUR STUDENTS TO COLLABORATE, LEAD AND SUCCEED PRODUCT #9780988217669
4616	3096286	1	43.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 153770 ATTACHED 0986973002406 ZOLO A GO GO SCULPTURE
1996	3096246	2	23.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ACTIVITIES FOR BUILDING CHARACTER AND SOCIAL EMOTIONAL LEARNING GRADES 6/8 ISBN# 9781575423944
1996	3096285	2	879.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OXFORD PICTURE DICTIONARY / ENGLISH-VIETNAMESE: 2ND EDITION PRODUCT #9780194740197
1996	3099719	2	19.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLEASE SEE ATTACHED QUOTE 153194 ITEM # 9781416608257 RETHINKING HOMEWORK: BEST PRACTICES THAT SUPPORT DIVERSE NEEDS FOR CUR & INST
1996	3096246	3	37.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SOCIAL AND EMOTIONAL LEARNING IN THE CLASSROOM; POMOTING MENTAL HEALTH AND ACADEMIC SUCCESS ISBN: 9781606235508
Total for check number V114826			2,166.84			
Check Number V114827						
1996	012329	1	115.00	56337	COMPASS LEARNING, INC.	HYBRIDGE MS MATH SINGLE USER PER QUOTE: SO-276281-096508
Total for check number V114827			115.00			
Check Number V114828						
1996	IUSI0040715	1	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL MEMBERSHIP FEE CYNTHIA ANTHONY
Total for check number V114828			150.00			
Check Number V114829						
4615	1771526A	1	140.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OUT OF MY MIND BY SHARON DRAPER PAPERBACK
4615	1771526A	2	110.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SHADOWS BY J. WEST PAPERBACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4615	1771526C	3	110.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SECRET ZOO BY B. CHICK
Total for check number V114829			360.25			
Check Number V114830						
1995	779165188001	0	-134.99	00003196	OFFICE DEPOT, INC.	REF. P.O. 15012489
1995	787830400001	1	13.19	00003196	OFFICE DEPOT, INC.	POST-IT #666076 FOR FHMS COUNSELING DEPARTMENT USE
1995	787830400001	2	18.17	00003196	OFFICE DEPOT, INC.	POST-IT #840019 FOR FHMS COUNSELING DEPARTMENT USE
1995	787835465001	3	18.79	00003196	OFFICE DEPOT, INC.	PENTEL GEL PENS #275089 FOR FHMS COUNSELING DEPARTMENT USE
1995	787830400001	4	23.99	00003196	OFFICE DEPOT, INC.	POST-IT #275089 FOR FHMS COUNSELING DEPARTMENT USE
1995	787835465001	5	137.99	00003196	OFFICE DEPOT, INC.	WOOD LAMINATE CORNER TABLE FOR FHMS COUNSELING DEPARTMENT USE
1995	787835466001	6	36.95	00003196	OFFICE DEPOT, INC.	KENSINGTON MONITOR STAND #717450 FOR FHMS COUNSELING DEPARTMENT USE
1995	787835468001	7	75.99	00003196	OFFICE DEPOT, INC.	ARROW DRY-ERASE SIGN FOR FHMS COUNSELING DEPARTMENT USE
1995	792184038001	7	-75.99	00003196	OFFICE DEPOT, INC.	ARROW DRY-ERASE SIGN FOR FHMS COUNSELING DEPARTMENT USE
1995	787830400001	8	2.85	00003196	OFFICE DEPOT, INC.	DRY ERASE BOARD CLEANING WIPES #393194 FOR FHMS COUNSELING DEPARTMENT USE
1995	787830400001	9	13.74	00003196	OFFICE DEPOT, INC.	DESKTOP DOCUMENT HOLDER FOR FHMS COUNSELING DEPARTMENT USE
1995	787830400001	10	6.28	00003196	OFFICE DEPOT, INC.	LOW ODOR DRY ERASE MARKERS #526696 FOR FHMS COUNSELING DEPARTMENT USE
Total for check number V114830			136.96			
Check Number V114831						
1995	W3418701PO	1	28.45	00005486	SCHOLASTIC BOOK FAIRS INC	IF YOU PLANT A SEED
1995	W3418701PO	2	14.97	00005486	SCHOLASTIC BOOK FAIRS INC	ECHO BY PAM MUNOZ RYAN
1995	W3418701PO	3	12.72	00005486	SCHOLASTIC BOOK FAIRS INC	THE HONEST TRUTH BY DAN GEMEINHART
1995	W3418701PO	4	12.72	00005486	SCHOLASTIC BOOK FAIRS INC	MASTERMINDS BY GORDAN KORMAN
1995	W3418701PO	5	12.72	00005486	SCHOLASTIC BOOK FAIRS INC	HONEY BY SARAH WEEKS
1995	W3418701PO	6	12.72	00005486	SCHOLASTIC BOOK FAIRS INC	WOOF BY SPENCER QUINN
1995	W3418701PO	99	12.64	00005486	SCHOLASTIC BOOK FAIRS INC	ESTIMATED SHIPPING/HANDLING
Total for check number V114831			106.94			
Check Number V114833						
1995	3277730913	0	19.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF P.O. 15013228
1995	3277730910	0	-19.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 15013228

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3277730923	1	368.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES LINK #7142424165 TO INCLUDE BINDERS, PENS, TRASHCAN AND KEYBOARD TRAY FOR OFFICE, MISC OFFICE SUPPLIES FOR PE, DIVIDERS FOR NURSE
1996	3277730932	1	111.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7142484544 FOR PURCHASE OF COUNSELOR SUPPLIES
1996	3277730934	1	317.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR STAPLES ORDER# 7142513859 FOR INSTRUCTIONAL SUPPLIES
1996	3277730931	1	369.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7142483388
1996	3277730925	1	80.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER#7142451232 & ORDER #7142496796
1996	3277730918	1	351.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER NUMBER 7142235273
1996	3277730927	1	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER#7142451232 & ORDER #7142496796
1996	3277730922	1	312.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7142415805
1996	3277730921	1	275.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7142404576 STUDENT SUPPLIES
1995	3274929325	1	296.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7139847345
1995	3277730915	1	-56.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7139847345
1995	3275497215	1	1,003.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7140030670
1996	3277730932	2	45.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PURCHAE OF LEADERSHIP SUPPLIES
1996	3277730921	2	29.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7142404576 ADMIN SUPPLY
1995	3275497215	2	788.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7140030670 ITEMS 9-12 TO BE USED IN THE TEACHER PD ROOM
1995	3277730917	2	-14.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7140030670 ITEMS 9-12 TO BE USED IN THE TEACHER PD ROOM
4615	3275497215	3	155.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #13 TO BE USED BY STUDENTS IN 1ST GRADE
Total for check number V114833			4,460.52			
Check Number V114834						
1996	267039	0	210.00	00007632	TASBO	LISA JUDD
1996	C. WILLIS 16	0	130.00	00007632	TASBO	ANNUAL MEMBERSHIP
1996	KELLYJOHNSON	0	160.00	00007632	TASBO	REG PURCHASING 101
1996	KISD MERIT	0	300.00	00007632	TASBO	PURCHASING MERIT
Total for check number V114834			800.00			
Check Number V114835						
1996	002255-1	1	269.52	56778	A&L GLOBAL INVESTMENTS, LLC	WHAT EFFECTIVE SCHOOLS DO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	002255-1	2	45.00	56778	A&L GLOBAL INVESTMENTS, LLC	CRUCIAL ACCOUNTABILITY
Total for check number V114835			314.52			
Check Date		9/25/2015				
Check Number		111389				
2116	I5G3	1	559.00	48832	MAGNOLIA HOSPITALITY GROUP	REGISTRATION FEE FOR JACKIE GREEN-AUGUST TO ATTEND THE NATIONAL TITLE 1 CONFERENCE IN HOUSTON TX ON JAN. 28-31,2016
Total for check number 111389			559.00			
Check Number		111390				
1996	0012159812	1	89.00	52435	A S C D ***USE VENDOR #56096***	MEMBERSHIP FOR ASCD SEPT 2015 THRU SEPT 2016 FOR SCIENCE COORDINATOR SCOTT STEPTER
Total for check number 111390			89.00			
Check Number		111391				
1996	20150918B	1	160.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO TUNING
1996	20150921B	1	160.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO TUNING
Total for check number 111391			320.00			
Check Number		111392				
1996	A259026	0	122.50	53663	CHAD C ALLEN	TCHS/IRVING 09/11
Total for check number 111392			122.50			
Check Number		111393				
6306	02410	1	100.00	55593	AMERICA'S FOUNDATION FOR CHESS	FIRST MOVE CHESS KIT FOR PARK GLEN
Total for check number 111393			100.00			
Check Number		111394				
1995	25898	1	0.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND FOR PRINCIPAL STACIE MEADOWS
Total for check number 111394			0.00			
Check Number		111395				
8656	IN214056	1	1,797.75	55880	BLOOSE LLC	CC6030 NEON RED ORANGE SHIRTS
8656	IN214056	2	63.00	55880	BLOOSE LLC	CC6030 NEON RED ORANGE SHIRT
8656	IN214056	3	235.00	55880	BLOOSE LLC	CC1717 NEON RED ORANGE SHIRT
8656	IN214056	4	14.75	55880	BLOOSE LLC	CC1717 NEON RED ORANGE
Total for check number 111395			2,110.50			
Check Number		111396				
2116	SEPT 17	1	1,200.00	62210	CLAUDIA J. BRANCATO	PROFESSIONAL DEVELOPMENT FOR WRITERS WORKSHOP AT HERITAGE ELEMENTARY ON SEPTEMBER 16, 2015
Total for check number 111396			1,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111397						
1996	A259035	0	122.50	66689	ANDREW BRAY	TCHS/IRVING 09/11
Total for check number 111397			122.50			
Check Number 111398						
1996	A259032	0	122.50	66687	KEVIN BUCHANAN	TCHS/IRVING 09/11
Total for check number 111398			122.50			
Check Number 111399						
1996	S KOPROWSKI	1	290.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR SARA KOPROWSKI TO ATTEND THE 14TH ANNUAL DYSLEXIA CONFERENCE, OCTOBER 19TH AND 20TH, 2015 - AUSTIN, TEXAS
Total for check number 111399			290.00			
Check Number 111400						
1995	GFMV077	1	2,189.00	59202	CDW GOVERNMENT LLC	ITEM 2857041 SAM SERIES 3 CHORMEBOOK 16GB 2GB
1995	GFMV077	2	280.50	59202	CDW GOVERNMENT LLC	ITEM 2856676 ACAD GOOGLE CHROME OS MGT LIC+SUP 5Y
Total for check number 111400			2,469.50			
Check Number 111401						
1996	SEPT 2015	1	5,516.00	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT
Total for check number 111401			5,516.00			
Check Number 111402						
1996	A259020	0	140.00	55535	MARK W COHEN	TCHS/IRVING 09/11
Total for check number 111402			140.00			
Check Number 111403						
1996	A259022	0	50.00	66730	COLLYN COOPER	TCHS/IRVING 09/11
Total for check number 111403			50.00			
Check Number 111404						
1996	A259025	0	140.00	61326	PAUL EDWARD CRAIN	TCHS/IRVING 09/11
Total for check number 111404			140.00			
Check Number 111405						
1996	363438	1	50,661.93	62063	DATA MANAGEMENT, INC.	TCP MAINTENANCE AGREEMENT SYSTEMS SUPPORT CONTRACT RENEWAL 9/1/15 THRU 8/31/16
Total for check number 111405			50,661.93			
Check Number 111406						
1996	811223-02	1	325.10	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811345-00	1	-139.14	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	811346-01	1	146.17	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811223-01	1	67.87	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811347-02	1	235.90	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811347-03	1	122.83	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811470-01	1	74.97	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	810685-03	1	424.44	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811795-00	1	441.96	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811907-00	1	1,210.22	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811993-00	1	32.47	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 111406			2,942.79			
Check Number 111407						
1995	XJR7NFF99	1	2,610.00	00016899	DELL MARKETING LP	DELL PRECISION M3800 CTO BASE (SEE ATTACHED QUOTE)
Total for check number 111407			2,610.00			
Check Number 111408						
1996	MISTY PHY	1	372.00	45752	DEVELOPMENTAL RES **USE V# 64026**	REGISTRATION FOR SARA MCMURDO, MISTY PHY AND DANNY COX TO ATTEND THE "HELPING YOUNG PEOPLE LEARN SELF-REGULATION" CONFERENCE, OCTOBER 29, 2015 IN DALLAS, TEXAS
Total for check number 111408			372.00			
Check Number 111409						
1996	A269890	0	135.00	52378	MARK DOBBS	KHS/BIRDVILLE 09/17
Total for check number 111409			135.00			
Check Number 111410						
1996	A259034	0	122.50	66346	RYAN DOBBS	TCHS/IRVING 09/11
Total for check number 111410			122.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111411						
1996	40028	1	38,500.00	64988	V.P. IMAGING, INC.	LASERFICHE RIO NAMED FULL USERS - (LICENSES)
1996	40028	2	7,700.00	64988	V.P. IMAGING, INC.	SUPPORT AGREEMENT
Total for check number 111411			46,200.00			
Check Number 111412						
1996	21113	1	265.00	57707	DORIAN BUSINESS SYSTEMS, INC	CHARMS ANNUAL SUBSCRIPTION - FRHS PIANO
Total for check number 111412			265.00			
Check Number 111413						
1996	2114607	1	105.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEES FOR SB8 SMALL ACTORS OCTOBER 22-OCTOBER 24
Total for check number 111413			105.00			
Check Number 111414						
4616	FRES DEPOSIT	0	32.50	55777	EDUCATION IN ACTION	FRES/AUSTIN 04/04/16
4616	BPES 03/09	0	500.00	55777	EDUCATION IN ACTION	DEP FEE/FLD TR ED IN
Total for check number 111414			532.50			
Check Number 111415						
1996	906078	1	399.00	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** ELECTRICAL VENFOR'S SERVICE & REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE.
1996	906081	1	95.95	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** ELECTRICAL VENFOR'S SERVICE & REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE.
1996	906079	1	440.00	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** ELECTRICAL VENFOR'S SERVICE & REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE.
Total for check number 111415			934.95			
Check Number 111416						
1996	A259028	0	122.50	64002	STEPHEN GOCHAL	TCHS/IRVING 09/11
Total for check number 111416			122.50			
Check Number 111417						
2406	9844870395	1	213.90	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 111417			213.90			
Check Number 111418						
1996	A259021	0	140.00	51201	MICHAEL GRISSOM	TCHS/IRVING 09/11
Total for check number 111418			140.00			
Check Number 111419						
1996	0970994	1	366.67	54055	HOME DEPOT CREDIT SERVICE	FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
Total for check number 111419			366.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111420						
1996	9971050	1	133.86	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** W/H MNCT ITEMS NEEDED FOR STOCKING INVENTORY FOR DISTRICT USAGE: PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES.
Total for check number 111420			133.86			
Check Number 111421						
4616	631219183778	1	3,199.00	61235	AGILE SPORTS TECHNOLOGIES	HUDL VIDEO AND STORAGE SERVICE
Total for check number 111421			3,199.00			
Check Number 111422						
1995	15310	0	11.50	59648	R & A ANDERSON ENTERPRISE	PO#15000471
1995	15309	0	5.75	59648	R & A ANDERSON ENTERPRISE	PO#15000471
1996	15403	1	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER BADGE WITH MAGNETIC BACK RACHEL HARPER DIAGNOSTICIAN CAPROCK ELEMENTARY
1996	15376	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE: CHARLES ERWIN ASSISTANT ADMINISTRATOR
1996	15403	2	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER BADGE WITH MAGNETIC BACK TIFFINEY WHITLEY OFFICE AIDE CAPROCK ELEMENTARY
1996	15376	2	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE: RACHEL EANES OFFICE ASSISTANT
1996	15376	3	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE: DEBI RIGGS LIBRARIAN/MEDIA TECHNOLOGY SPECIALIST
1996	15403	3	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER BADGE WITH MAGNETIC BACK NICOLE CHAIN TEACHER CAPROCK ELEMENTARY
1996	15403	4	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER BADGE WITH MAGNETIC BACK CATHY GROVER SECRETARY CAPROCK ELEMENTARY
1996	15403	5	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER BADGE WITH MAGNETIC BACK PATRICIA KING TEACHER CAPROCK ELEMENTARY
1996	15403	6	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER BADGE WITH MAGNETIC BACK NOELLE HOLDEN TEACHER CAPROCK ELEMENTARY
1996	15403	7	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER BADGE WITH MAGNETIC BACK MONICA DAVILA SPEECH PATHOLOGIST CAPROCK ELEMENTARY
1996	15403	8	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER BADGE WITH MAGNETIC BACK JENNIFER FERGUSON TEACHER CAPROCK ELEMENTARY
1996	15403	9	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER BADGE WITH MAGNETIC BACK LAYNE HIGHT STAAC AIDE CAPROCK ELEMENTARY
1996	15403	10	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER BADGE WITH MAGNETIC BACK ASHLEE POWERS TEACHER CAPROCK ELEMENTARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	15403	11	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILBER BADGE WITH MAGNETIC BACK VICTORIA MILLER TEACHER CAPROCK ELEMENTARY
1996	15403	12	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER BADGE WITH MAGNETIC BACK LENA PAULASKAS THEATRE ARTS TEACHER CAPROCK ELEMENTARY
1996	15403	13	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER BADGE WITH MAGNETIC BACK ELIZABETH GAMBER RESOURE AIDE CAPROCK ELEMENTARY
1996	15403	14	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER BADGE WITH MAGNETIC BACK CAROLINA MARDUENO LIFE SKILLS AIDE CAPROCK ELEMENTARY
1996	15403	15	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER BADGE WITH MAGNETIC BACK NORMA CINCO BILINGUAL TEACHER CAPROCK ELEMENTARY
1996	15403	16	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER BADGE WITH MAGNETIC BACK ERICA WOOD ADMINISTRATIVE ASSISTANT
1996	15403	17	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER BADGE WITH MAGNETIC BACK ANGIE NAYFA PRINCIPAL
1996	15403	18	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER BADGE WITH MAGNETIC BACK CATHY GROVER SECRETARY
1996	15403	19	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER BADGE WITH MAGNETIC BACK MARIA ZABALA BILINGUAL TEACHER CAPROCK ELEMENTARY
1996	15403	20	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER BADGE WITH MAGNETIC BACK TAMMY SCOGIN TEACHER CAPROCK ELEMENTARY
1996	15403	21	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER BADGE WITH MAGNETIC BACK DELAYNE MACK TEACHER CAPROCK ELEMENTARY
1996	15403	22	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER BADGE WITH MAGNETIC BACK KELLI AIRHEART IST CAPROCK ELEMENTARY
1996	15403	23	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER BADGE WITH MAGNETIC BACK WANDA SANCHEZ BILINGUAL AIDE CAPROCK ELEMENTARY
1996	15403	24	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER BADGE WITH MAGNETIC BACK CRISTAL VELADOR STAAC AIDE CAPROCK ELEMENTARY
1996	15403	25	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER BADGE WITH MAGNETIC BACK MONIQUE MOORE OFFICE AIDE CAPROCK ELEMENTARY

Total for check number 111422

156.25

Check Number 111423

1996	SIN004669	1	50,600.00	53168	IMAGINATION STATION, INC.	TX-ISTATION READING (GRADES 3-5) WITH HOME OPTION 9/1/15-8/31/16
1996	SIN004669	2	4,404.00	53168	IMAGINATION STATION, INC.	TX-ISTATION READING (MIDDLE SCHOOL) WITH HOME OPTION 9/1/15-8/31/16
1996	SIN004669	3	2,500.00	53168	IMAGINATION STATION, INC.	ISIP- MATH STUDENT ASSESSMENT (PRE-K)
1996	SIN004669	4	39,500.00	53168	IMAGINATION STATION, INC.	ISIP MATH STUDENT ASSESSMENT (GRADES K-2) 9/1/15-8/31/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	SIN004669	5	2,500.00	53168	IMAGINATION STATION, INC.	PROFESSIONAL DEVELOPMENT ONSITE
Total for check number 111423			99,504.00			
Check Number 111424						
1996	150510004	1	140.00	55995	DELI MANAGEMENT INC	SANDWICH TRAY CATERING ORDER #20335928 -9/21/15 AT ED CENTER FOR ROCK STEERING COMMITTEE CONSISTING OF ASSISTANT PRINCIPALS, COUNSELORS AND TEACHERS
Total for check number 111424			140.00			
Check Number 111425						
1996	A259027	0	122.50	64172	TYLER JOHNSON	TCHS/IRVING 09/11
Total for check number 111425			122.50			
Check Number 111426						
1996	A265322	0	95.00	57855	DAVID JONES	FRHS/MIDLOTHIAN 09/10
Total for check number 111426			95.00			
Check Number 111427						
1996	31230	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS AT CAMPUSES
1996	31258	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS AT CAMPUSES
Total for check number 111427			324.00			
Check Number 111428						
8656	00305962	1	50.74	00001544	MCDONNELL BUILDING MATERIALS CO INC	DONOT EXCEED \$250.00. BUILDING SUPPLIES FOR SET, PROPS, COSTUMES FOR KMS PLAY "LION KING" DECEMBER 3,4,5, 2015 AT KMS. KATI GRIMMER-SPONSOR-PERFORMING ARTS CLUB.
Total for check number 111428			50.74			
Check Number 111429						
1996	A259024	0	50.00	66729	SEAN MCMANUS	TCHS/IRVING 09/11
Total for check number 111429			50.00			
Check Number 111430						
1996	2016MEMBERS	1	150.00	00017647	N T A A S B	2015-16 NTAASB MEMBERSHIP RENEWAL FOR SUPERINTENDENT AND BOARD OF TRUSTEES
Total for check number 111430			150.00			
Check Number 111431						
4616	REG-00101703	0	473.00	43775	VARSITY SPIRIT CORP.	KMS JH/MS 12/06/15
Total for check number 111431			473.00			
Check Number 111432						
1996	CHS2016FEE	1	5,000.00	66018	NORTHWEST ISD	DISTRICT FEE FOR 5-AAAAA FOR 2015- 2016 CHS
Total for check number 111432			5,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111433						
1996	673229563-01	1	14.59	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/6356 DRY SNOW GLOBE JARS
1996	673308908-01	1	57.52	60196	ORIENTAL TRADING COMPANY, INC.	BUBBLE MACHINE IN-16/410
1996	673229563-01	2	10.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-25/1185 DIY FACE MASKS DOZEN
1996	673308908-01	2	12.46	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1996	673229563-01	3	5.82	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/663 TREASURE MAP
1996	673229563-01	4	15.55	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/8735 JEWEL TREASURE CHEST
1996	673229563-01	5	4.86	60196	ORIENTAL TRADING COMPANY, INC.	FREIGHT
Total for check number 111433			121.30			
Check Number 111434						
2405	15-936	1	34,920.00	44580	PASCO BROKERAGE	LAKESIDE #SP-3412 MOBLE COOKING CART ONE EACH FOR KHS AND FRHS
2405	15-936	2	1,060.00	44580	PASCO BROKERAGE	DELIVERY AND INSTALLATION (DOCK AVAILABLE)
Total for check number 111434			35,980.00			
Check Number 111435						
1996	C052438326	1	171.88	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND 2015-2016 SHCOOL YEAR
Total for check number 111435			171.88			
Check Number 111436						
2116	11081	1	59.00	58140	PRACTICAL PARENT EDUCATION, LLC	MEMBERSHIP RENEWAL FOR SANDRA PENA FOR PRACTICAL PARENT EDUCATION - SEE ATTACHED INVOICE # 11081
Total for check number 111436			59.00			
Check Number 111437						
1996	0034056	1	286.00	64151	PTM DOCUMENT SYSTEMS, INC.	BW24UP05 PREPRINTED W-2 QTY 5,500
1996	0034056	2	382.80	64151	PTM DOCUMENT SYSTEMS, INC.	4UPDWENV05 DOUBLE WINDOW W-2 ENVELOPE QTY 5,500
1996	0034056	3	107.82	64151	PTM DOCUMENT SYSTEMS, INC.	ESTIMATED SHIPPING
Total for check number 111437			776.62			
Check Number 111438						
1996	A265319	0	95.00	51132	SHAWN RASBERRY	FRHS/MIDLOTHIAN 09/10
Total for check number 111438			95.00			
Check Number 111439						
1996	A259019	0	140.00	59906	MIKE RICHEY	TCHS/IRVING 09/11
Total for check number 111439			140.00			
Check Number 111440						
1996	9/20-9/21/15	0	388.25	53398	ROBERT MARK YOUNGS	TRAVEL
Total for check number 111440			388.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111441						
1996	A259018	0	140.00	41276	RICHARD ROBINSON	TCHS/IRVING 09/11
Total for check number 111441			140.00			
Check Number 111442						
1996	A259023	0	50.00	66728	NATHAN ROCKWELL	TCHS/IRVING 09/11
Total for check number 111442			50.00			
Check Number 111443						
1995	004236	1	499.80	43478	SAMS CLUB DIRECT	FOLDING TABLES TO BE USED CAMPUS WIDE (NOT TO EXCEED \$500.00)
Total for check number 111443			499.80			
Check Number 111444						
4616	SK32-245280	0	143.50	53548	THE E.W. SCRIPPS COMPANY	RES REGSTR SPELL BEE
Total for check number 111444			143.50			
Check Number 111445						
1996	A259029	0	122.50	63324	BLAKE SHIMANEK	TCHS/IRVING 09/11
Total for check number 111445			122.50			
Check Number 111446						
8655	4201	1	124.83	66494	CAMPUS IMPRESSIONS USA, LP	A-354 CUSTOM SASH 3" X 72" = 5 RED "HOMCOMING COURT 2015", 3 RED "CLASS FAVORITE 2015", 1 WHITE HOMECOMING QUEEN 2015"
8655	4201	2	22.12	66494	CAMPUS IMPRESSIONS USA, LP	A-354 CUSTOM SASH 3" X 54" = 1 RED "CHS HOMCOMING PRINCESS 2015", 1 RED "CHS HOMCOMING PRINCE 2015"
8655	4201	3	48.40	66494	CAMPUS IMPRESSIONS USA, LP	A-338 SASH ROSETTE: RED
8655	4201	4	4.84	66494	CAMPUS IMPRESSIONS USA, LP	A-338 SASH ROSETTE WHITE
8655	4201	5	12.00	66494	CAMPUS IMPRESSIONS USA, LP	SET UP FEE 3"X72"
8655	4201	6	20.00	66494	CAMPUS IMPRESSIONS USA, LP	SET UP FEE 3"X54"
8655	4201	7	19.76	66494	CAMPUS IMPRESSIONS USA, LP	SHIPPING
Total for check number 111446			251.95			
Check Number 111447						
1996	A265111	0	55.00	66727	MARQUIS SIMMONS	KHS/BIRDEVILLE 09/17
Total for check number 111447			55.00			
Check Number 111448						
4615	AUGUST 2015	0	8,435.81	48808	SODEXO, INC. & AFFILIATES	
2405	AUGUST 2015	0	167,624.12	48808	SODEXO, INC. & AFFILIATES	INV 1000896414
2405	AUGUST 2015	0	-52,410.26	48808	SODEXO, INC. & AFFILIATES	INV 1000888034

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 111448			123,649.67			
Check Number 111449						
4616	1508281320	0	685.00	45096	SPIRIT CELEBRATION INC	KMS DALLAS CWBY 12/13
Total for check number 111449			685.00			
Check Number 111450						
1996	168412	1	186,991.37	00024020	SUNGARD PUBLIC SECTOR, LLC	EFINANCE MAINTENANCE SEPT 1, 2015 - AUG 31, 2016
Total for check number 111450			186,991.37			
Check Number 111451						
1995	52464CORR2	1	560.00	00013517	TEXAS FURNITURE SOURCE INC	SEE ATTACHED QUOTE ITEM # HPN1.R.B.AI90 NESTING CHAIR
1995	53118	1	822.90	00013517	TEXAS FURNITURE SOURCE INC	ITEM # H10733 - HON 66" HUTCH W/ DOORS
1995	53143	1	569.32	00013517	TEXAS FURNITURE SOURCE INC	HIWM2.A.M.H MESH BACK CHAIR WITH ARMS
1995	53118	2	159.52	00013517	TEXAS FURNITURE SOURCE INC	ITEM # H10737 - HON BACK ENCLOSURE FOR HUTCH
1995	52464CORR2	2	85.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1995	53143	2	631.50	00013517	TEXAS FURNITURE SOURCE INC	H10787R.NN 36X72 RIGHT PEDESTAL DESK MAHOGANY
1995	53143	3	208.60	00013517	TEXAS FURNITURE SOURCE INC	H107804L.NN 24X42 RETURN SHELL MAHOGANY
1995	53118	3	201.22	00013517	TEXAS FURNITURE SOURCE INC	ITEM # H90033 - HON TACKBOARD FOR HUTCH
1995	53155-1	3	466.26	00013517	TEXAS FURNITURE SOURCE INC	STOCK # H107292.HH HON HUTCH FOR 2 DRAWER LATERAL FILE, BOURBON CHERRY
1995	53118	4	960.34	00013517	TEXAS FURNITURE SOURCE INC	ITEM # H10766 - HON 66" KNEESPACE CREDENZA
1995	53143	4	96.00	00013517	TEXAS FURNITURE SOURCE INC	HVL606 BLACK FABRIC GUEST CHAIR
1995	53155-1	4	45.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION FOR HUTCH
1995	53118	5	1,091.22	00013517	TEXAS FURNITURE SOURCE INC	ITEM # H10775 - HON 66" DOUBLE PEDESTAL DESK
1995	53143	5	125.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1995	53118	6	730.48	00013517	TEXAS FURNITURE SOURCE INC	ITEM # H10755 - HON 5-SHELF BOOKCASE
1995	53118	7	275.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 111451			7,027.36			
Check Number 111452						
4616	WES UPTON	0	50.00	00008233	TEXAS MATH & SCIENCE COACHES ASSN	KMS MBRSHIP TMSCA
Total for check number 111452			50.00			
Check Number 111453						
1996	RCA2129	1	2,370.00	59541	THE RON CLARK ACADEMY	TRAINING REGISTRATION FEE OCT. 15-16, 2015 IN ATLANTA, GA FOR ROBERT VAN EGDOM, SHERRY WILSON, & BRANDI KEYS (PARKWOOD HILL TEACHERS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 111453			2,370.00			
Check Number 111454						
1996	A259030	0	122.50	65652	CHARLES TINSMAN	TCHS/IRVING 09/11
Total for check number 111454			122.50			
Check Number 111455						
1996	A259033	0	122.50	63882	BETHANY TODD	TCHS/IRVING 09/11
Total for check number 111455			122.50			
Check Number 111456						
1996	A259031	0	122.50	64148	JUSTIN MICHAEL TODD	TCHS/IRVING 09/11
Total for check number 111456			122.50			
Check Number 111457						
1996	A269888	0	135.00	00023390	KEVIN VORPAHL	9/17 KHS/BHS
Total for check number 111457			135.00			
Check Number 111458						
1996	A253994	0	0.00	63881	KYLE VORPAHL	9/10 FRHS/MIDLOTHIAN
1996	A253996	0	0.00	63881	KYLE VORPAHL	9/15 HMS/CTI
1996	A269889	0	0.00	63881	KYLE VORPAHL	KHS/BIRDVILLE 09/17
Total for check number 111458			0.00			
Check Number 111459						
1996	A265318	0	95.00	62535	KARL R. WRIGHT	9/10 FRHS/MIDLOTHIAN
Total for check number 111459			95.00			
Check Number V114836						
1996	000001807763	1	239.00	56096	ASCD	1 YEAR PREMIUM MEMBERSHIP 2015 - 2016 SCHOOL YEAR FOR DAWN BAILEY - PRINCIPAL AT HERIATGE ELEMENTARY
Total for check number V114836			239.00			
Check Number V114837						
1996	1005387	0	377.00	00010001	AMERICAN LIBRARY ASSOCIATION	EDC/LUCY KUBO REGISTR
1996	1133932	0	377.00	00010001	AMERICAN LIBRARY ASSOCIATION	EDC/JANET ADAMS REGIS
Total for check number V114837			754.00			
Check Number V114838						
2405	31814500	1	2,400.00	61411	BLACKMON MOORING COMPANY	CLEANING OF DISTRICT HIGH SCHOOL KITCHENS VENT A HOODS
2405	31814500	2	2,750.00	61411	BLACKMON MOORING COMPANY	MIDDLE SCHOOLS
2405	31814500	3	1,800.00	61411	BLACKMON MOORING COMPANY	INTERMEDIATE SCHOOLS
2405	31814500	4	9,200.00	61411	BLACKMON MOORING COMPANY	ELEMENTARY SCHOOLS
Total for check number V114838			16,150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V114839						
8676	1968981	0	181.14	00023231	DECOTY COFFEE COMPANY	COFF CREAM/ANNEX
Total for check number V114839			181.14			
Check Number V114840						
1996	SRVC00196384	1	10,382.00	47167	ENTECH SALES AND SERVICE INC	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS NATATORIUM ROOFTOP UNIT DUCTWORK.
1996	SRVC00196383	1	7,287.00	47167	ENTECH SALES AND SERVICE INC	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS FRHS GYM LEAK.
1995	SRVC00195533	1	14,150.23	47167	ENTECH SALES AND SERVICE INC	ADD 2 DOOR TO ACCESS CONTROL SYSTEM FOR WHITLEY ROAD ELEMENTARY
1995	SRVC00195562	1	1,395.38	47167	ENTECH SALES AND SERVICE INC	INSTALL ADDITIONAL A-PHONE FOR FOSSIL HILL MS
1995	SRVC00195563	1	1,395.38	47167	ENTECH SALES AND SERVICE INC	INSTALL ADDITIONAL A-PHONE IN SECRETARY OFFICE FOR INDEPENDENCE ELEM
Total for check number V114840			34,609.99			
Check Number V114841						
2555	713332-2	1	119.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 0489119 ALEXANDER AND THE TERRIBLE VIORST
2555	713332A-1	2	228.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 38576P8 AMELIA'S ROAD
2555	713332A-1	3	119.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 30899N6 BATS
2555	713332-2	4	119.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 33149K5 BRINGING THE RAIN TO KAPI
2555	713332-2	5	104.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 37626K6 CHRYSANTHEUM
2555	713332-2	7	104.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 14823L2 DANDELIOINS
2555	713332A-1	8	104.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 33312NO THE DAY OF AHMED'S SECRET
2555	713332-2	9	391.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 24978B1 A DROP OF WATER
2555	713332A-1	10	140.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 15279V1 EXPLORE THE DESERT
2555	713332-2	11	137.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 36933E3 FIREFLIES
2555	713332-2	12	104.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 34791N0 FLY AWAY HOME
2555	713332-2	13	119.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 31226N1 THE GREAT KAPOK TREE
2555	713332A-1	15	104.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 3226FP0 THE HOUSE ON MAPLE STREET
2555	713332-2	16	104.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 35808N4 IRA SLEEPS OVER
2555	713332A-1	17	124.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 3313556 JUNE 29, 1999
2555	713332A-1	18	163.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 3158771 KNOW AND FOLLOW RULES
2555	713332-2	19	89.47	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 3901759 MRS. WISHY-WASHY'S FARM

Fund	Invoice	Line	Amount	Vendor	Name	Description
2555	713332A-1	20	352.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 09939L7 MY MAP BOOK
2555	713332A-1	21	352.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 39277Q1 ON THE TOWN
2555	713332A-1	22	103.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 0726QD7 PAYING TAXES
2555	713332A-1	23	726.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 0691J50 PERFECT PAIRS
2555	713332-2	24	119.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 10093V7 ROSA
2555	713332A-1	25	104.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 36262R3 SAMUEL EATON'S DAY
2555	713332-2	26	119.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 03449Z3 SNOWFLAKE BENTLEY
2555	713332-2	27	104.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 13740U7 SQUANTO'S JOURNEY
2555	713332A-1	28	119.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 17843L9 TRAIN TO SOMEWHERE
2555	713332A-1	29	352.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 25530D3 TWILIGHT COMES TWICE
2555	713332A-1	30	74.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 0902JA4 A VOICE OF HER OWN
2555	713332A-1	31	144.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 14982W9 WE NEED CUSTODIANS
2555	713332-2	32	104.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 35849Z5 WE THE KIDS
2555	713332A-1	33	156.17	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 27915E6 WHERE DO I LIVE
2555	713332A-1	36	182.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 0677ZR6 CAVES
2555	713332A-1	37	119.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 16800V3 FLY HIGH, THE STORY OF BORDEN
2555	713332A-1	38	104.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 26772V6 GLEAM AND GLOW
2555	713332A-1	39	228.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 13065M2 RICHARD WRIGHT
2555	713332A-1	40	352.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 24895N1 ROANOAKE: THE LOST COLONY
2555	713332A-1	41	119.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 384168X STARRY MESSENGER
2555	713332-2	42	104.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 12882L4 TEAMMATES

Total for check number V114841			6,529.86			
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Check Number V114842						
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1996	003257482-IN	1	79.60	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	003257470-IN	1	65.40	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.

Total for check number V114842			145.00			
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Check Number V114843						
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1996	951773835	1	1,300.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	WOODCOCK MUNOZ TESTING MATERIALS WMLS-R NU ENGLISH FORM A TEST RECORDS, PKG. 25
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	951773835	99	130.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
Total for check number V114843			1,430.00			
Check Number V114844						
1996	6623898	1	346.15	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	6624570	1	658.00	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number V114844			1,004.15			
Check Number V114845						
1996	VB15-3A	1	648.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE CLUB TEAM BACKPACKS FOR STUDENT USE ONLY
1996	TMSFB15-6	1	310.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UA GAME SHOES FOR COACHES RYAN WIETHORN, JONATHAN BATES, CHRISTIAN DAVIS, BRADLEY MORROW, DAN OLMSTEAD
4616	FB15-1A	1	1,050.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE BLACK FOOTBALL CLEATS FOR STUDENTS
1996	POLO15-1	1	84.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UA POLOS FOR JESUS HOLGUIN
1996	VB15-3A	2	640.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	PORT AUTHORITY BG204 BACKPACK FOR STUDENT USE ONLY
1996	TMSFB15-6	2	100.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	LONSLEEVE SHIRT FOR COACHES RYAN WIETHORN, JONATHAN BATES, CHRISTIAN DAVIS, BRADLEY MORROW, DAN OLMSTEAD
4616	FB15-1A	2	1,470.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUSSELL NAVY JERSEYS W/NUMBERS
1996	POLO15-1	2	84.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UA POLO FOR CHRISTINA KISER
1996	TMSFB15-6	3	240.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SHORT SLEEVE SHIRT WITH LOGO FOR COACHES RYAN WIETHORN, JONATHAN BATES, CHRISTIAN DAVIS, BRADLEY MORROW, DAN OLMSTEAD, ROY SANCHEZ
1996	POLO15-1	3	336.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UA POLO FOR STUDENT USE
1996	TMSFB15-6	4	71.70	46096	JERRY'S SCOREBOARD/SPORTING GOODS	COACHING SHORTS FOR COACHES RYAN WIETHORN, JONATHAN BATES, CHRISTIAN DAVIS, BRADLEY MORROW, DAN OLMSTEAD
Total for check number V114845			5,033.70			
Check Number V114846						
1996	73370346 CR	1	-290.35	58322	JOHN DEERE LANDSCAPES, INC	ITEM # 32-52-950 OVERSEEDING EAGLE BLEND
1996	73370346	1	9,678.30	58322	JOHN DEERE LANDSCAPES, INC	ITEM # 32-52-950 OVERSEEDING EAGLE BLEND
1996	73370346 CR	2	-45.34	58322	JOHN DEERE LANDSCAPES, INC	ITEM # 098627 18-24-12 25% POLYPLUS
1996	73370346	2	1,511.25	58322	JOHN DEERE LANDSCAPES, INC	ITEM # 098627 18-24-12 25% POLYPLUS
Total for check number V114846			10,853.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V114847						
1996	INV001452397	1	123.12	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number V114847			123.12			
Check Number V114848						
1996	116734323	1	22.95	00001540	THE MASTER TEACHER, INC	121430 BOOK/C- THE MASTER TEACHER ASSESSMENT
1996	116734323	2	8.00	00001540	THE MASTER TEACHER, INC	SHIPPING
Total for check number V114848			30.95			
Check Number V114849						
1996	793170001001	1	101.40	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CART #793170001
Total for check number V114849			101.40			
Check Number V114850						
4616	41539	1	1,409.40	53028	PEPWEAR LLC	49664 KMS BAND FALL SHIRT 2015-DESIGN-49664-SCREEN G640 HTHR NAVY SOFTSTYLE 4.5 OZ T-SHIRT SIZES: SMALL-76, MEDIUM-72, LARGE-28, XLARGE-4
Total for check number V114850			1,409.40			
Check Number V114851						
1996	517220	1	243.00	00018191	PIONEER DRAMA SERVICE, INC	SCRIPTS - RUMPELSTILTSKIN PRIVATE EYE - PERFORMED BY 5TH AND 6TH GRADERS
1996	517220	2	120.00	00018191	PIONEER DRAMA SERVICE, INC	ROYALTIES - PERFORMANCE ON DECEMBER 17, 2015 (3 TOTAL)
1996	517220	3	16.00	00018191	PIONEER DRAMA SERVICE, INC	SHIPPING
Total for check number V114851			379.00			
Check Number V114852						
1996	7275837-SP15	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2015 - 2016 SCHOOL YEAR
Total for check number V114852			619.00			
Check Number V114853						
4616	75706	1	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2300T - THERMAL TRANSFER PAPER (BLACK) FOR USE IN OUR POSTER MAKER FOR CLASSROOM USE
1996	75755	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	QUOTE #5458 ITEM #24100-PCM PREMIUM MATTE PAPER 170 GSM, 24'X100'
4616	75706	2	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2301T - THERMAL TRANSFER PAPER (BLUE)
1996	75755	2	79.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #PIPF-102Y IPF COLOR PRINTER INK CARTRIDGE - YELLOW
4616	75706	3	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2305T - THERMAL TRANSFER PAPER (MAROON)
1996	75755	3	79.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #PIPF-102M IPF COLOR PRINTER INK CARTRIDGE - MAGENTA
4616	75706	4	55.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	75755	4	79.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #PIPF-102C IPF COLOR PRINTER INK CARTRIDGE - CYAN
1996	75755	5	79.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #PIPF -102BK IPF COLOR PRINTER INK CARTRIDGE - BLACK
1996	75755	6	159.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #PIPF-102MBK IPF COLOR PRINTER INK CARTRIDGE - MATTE BLACK
1996	75755	99	40.57	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V114853 1,454.92

Check Number V114854

1996	47831	1	3,000.00	51528	PROJECT LEAD THE WAY, INC.	ENGINEERING PARTICIPATION 2015-2016 FEES
1996	47829	1	3,000.00	51528	PROJECT LEAD THE WAY, INC.	ENGINEERING PARTICIPATION 2015-2016 FEES
1996	47830	1	3,000.00	51528	PROJECT LEAD THE WAY, INC.	ENGINEERING PARTICIPATION 2015-2016 FEES
1996	47828	1	3,000.00	51528	PROJECT LEAD THE WAY, INC.	ENGINEERING PARTICIPATION 2015-2016 FEES

Total for check number V114854 12,000.00

Check Number V114856

1996	104530276	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530277	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530278	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530279	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530280	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530282	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	1045630256	1	90.01	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530281	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530265	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530275	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530264	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530263	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530262	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530261	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530260	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530259	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	104530258	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530255	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530254	1	47.25	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530283	1	48.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530252	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530266	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530267	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530268	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530269	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530270	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530271	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530272	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530251	1	2,504.36	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530273	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530274	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104530253	1	52.50	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
Total for check number V114856			4,289.12			
Check Number V114857						
1996	160787 00	1	377.54	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V114857			377.54			
Check Number V114858						
1996	3037312-00	1	78.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21343 ZIPPER SEAL-TOP RECLOSABLE CLEAR BAGS, 4 MIL, 6" X 9" 100/PACKAGE
1996	3037312-00	2	3.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 LARGE SIZE ABSORBENT COTTON BALLS NON-STERILE, 200/BAG
Total for check number V114858			81.35			
Check Number V114859						
1996	208115166772	1	564.56	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7779197141
1996	208115247632	1	100.25	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7779286116 COMMAND CLIPS FOR HANGING STUDENT WORK IN THE HALL AND CANVAS FOR STUDENTS ART WORK
1996	208115247636	1	49.90	00002046	SCHOOL SPECIALTY SUPPLY INC	1402409 CARD REEL ID TRANSLUCENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	208115235149	1	769.05	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7779227051
1996	208115247636	2	17.12	00002046	SCHOOL SPECIALTY SUPPLY INC	1506519 CONST PPR 12X18 BROWN
1996	208115247636	3	17.12	00002046	SCHOOL SPECIALTY SUPPLY INC	299654 CONST PPR 12X18 ORANGE
1996	208115247636	4	7.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1461988 TAPE 3M VLUE MASKING TAPE
1996	208115247636	5	18.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1461991 TAPE 3M VALUE MASKING TAPE
1996	208115247636	6	21.56	00002046	SCHOOL SPECIALTY SUPPLY INC	027601 CARD STOCK ARRAY COLORFUL
Total for check number V114859			1,565.26			
Check Number WT080925						
8636	T-8	0	343,531.13	55384	PENSERV PLAN SERVICES, INC	N67 + A27
Total for check number WT080925			343,531.13			
Check Number WT090925						
8636	T-9	0	19,390.80	49283	THE CHARLES SCHWAB TRUST CO	N67
Total for check number WT090925			19,390.80			
Check Number WT100925						
8636	T-10	0	406.82	62308	U.S. BANK N.A. MINNESOTA	N67 + A27
Total for check number WT100925			406.82			
Check Number WT110925						
6705	14260.0 #4	0	-50,245.21	00015011	STEELE & FREEMAN, INC	PO 15011314
6705	14260.0 #4	1	1,004,904.15	00015011	STEELE & FREEMAN, INC	CM@RISK 2014 BOND CONSTRUCTION & RENOVATIONS FOR THE NEW CTE CAMPUS CURRENTLY SKI. RENOVATIONS & ADDITIONS TO ISMS.
Total for check number WT110925			954,658.94			
Check Date 9/28/2015						
Check Number 111461						
1996	GAS SEP 15	0	25.56	00001242	ATMOS ENERGY	MNT
1996	GAS SEP 15	0	57.49	00001242	ATMOS ENERGY	WLE
1996	GAS SEP 15	0	64.13	00001242	ATMOS ENERGY	IES
1996	GAS SEP 15	0	122.07	00001242	ATMOS ENERGY	WRE
1996	GAS SEP 15	0	188.08	00001242	ATMOS ENERGY	TCH
1996	GAS SEP 15	0	75.76	00001242	ATMOS ENERGY	TMI
1996	GAS SEP 15	0	57.32	00001242	ATMOS ENERGY	ELC
1996	GAS SEP 15	0	173.90	00001242	ATMOS ENERGY	TSM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	GAS SEP 15	0	58.65	00001242	ATMOS ENERGY	LES
1996	GAS SEP 15	0	98.61	00001242	ATMOS ENERGY	ERE
1996	GAS SEP 15	0	42.01	00001242	ATMOS ENERGY	FRE
1996	GAS SEP 15	0	26.43	00001242	ATMOS ENERGY	FSE
1996	GAS SEP 15	0	114.56	00001242	ATMOS ENERGY	TVM
1995	GAS SEP 15	0	47.62	00001242	ATMOS ENERGY	FRE
1995	GAS SEP 15	0	395.72	00001242	ATMOS ENERGY	TSM
1995	GAS SEP 15	0	29.95	00001242	ATMOS ENERGY	FSE
1995	GAS SEP 15	0	142.96	00001242	ATMOS ENERGY	IES
1995	GAS SEP 15	0	66.47	00001242	ATMOS ENERGY	LES
1995	GAS SEP 15	0	85.93	00001242	ATMOS ENERGY	MNT
1995	GAS SEP 15	0	452.36	00001242	ATMOS ENERGY	TCH
1995	GAS SEP 15	0	256.05	00001242	ATMOS ENERGY	TMI
1995	GAS SEP 15	0	170.81	00001242	ATMOS ENERGY	ERE
1995	GAS SEP 15	0	43.96	00001242	ATMOS ENERGY	WLE
1995	GAS SEP 15	0	88.16	00001242	ATMOS ENERGY	WRE
1995	GAS SEP 15	0	259.00	00001242	ATMOS ENERGY	TVM
1995	GAS SEP 15	0	167.33	00001242	ATMOS ENERGY	ELC
Total for check number 111461			3,310.89			
Check Number 111462						
1996	161727	1	36.00	66004	BELL'S MUSIC SHOP, INC.	SHOP FOR SUPPLIES FOR INSTRUMENTS AND OR MUSIC
Total for check number 111462			36.00			
Check Number 111463						
1996	9/22-9/24/15	0	116.61	58946	RICHARD LEE BURTON JR	MILES
Total for check number 111463			116.61			
Check Number 111465						
1996	B1509160489	0	10,428.21	65161	CAVALLO ENERGY TEXAS LLC	FRH
1996	B1509160489	0	3,264.99	65161	CAVALLO ENERGY TEXAS LLC	FHM
1996	B1509160489	0	7,105.91	65161	CAVALLO ENERGY TEXAS LLC	FES
1996	B1509160489	0	10,191.56	65161	CAVALLO ENERGY TEXAS LLC	BES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	B1509160489	0	9,627.10	65161	CAVALLO ENERGY TEXAS LLC	EDC
1996	B1509160489	0	1,975.32	65161	CAVALLO ENERGY TEXAS LLC	BWE
1996	B1509160489	0	298.11	65161	CAVALLO ENERGY TEXAS LLC	GRD
1996	B1509160489	0	7,646.75	65161	CAVALLO ENERGY TEXAS LLC	LES
1996	B1509160489	0	1,849.60	65161	CAVALLO ENERGY TEXAS LLC	ELC
1996	B1509160489	0	1,987.04	65161	CAVALLO ENERGY TEXAS LLC	HES
1996	B1509160489	0	6,825.61	65161	CAVALLO ENERGY TEXAS LLC	HLE
1996	B1509160489	0	43,001.05	65161	CAVALLO ENERGY TEXAS LLC	KHS
1996	B1509160489	0	16,266.25	65161	CAVALLO ENERGY TEXAS LLC	KMS
1996	B1509160489	0	10,354.43	65161	CAVALLO ENERGY TEXAS LLC	BCI
1996	B1509160489	0	2,307.36	65161	CAVALLO ENERGY TEXAS LLC	LSE
1996	B1509160489	0	501.51	65161	CAVALLO ENERGY TEXAS LLC	MNT
1996	B1509160489	0	9,814.86	65161	CAVALLO ENERGY TEXAS LLC	NAT
1996	B1509160489	0	2,229.53	65161	CAVALLO ENERGY TEXAS LLC	PES
1996	B1509160489	0	6,695.89	65161	CAVALLO ENERGY TEXAS LLC	PGE
1996	B1509160489	0	10,888.90	65161	CAVALLO ENERGY TEXAS LLC	TMI
1996	B1509160489	0	13,721.45	65161	CAVALLO ENERGY TEXAS LLC	TSM
1996	B1509160489	0	3,070.42	65161	CAVALLO ENERGY TEXAS LLC	TVM
1996	B1509160489	0	7,526.92	65161	CAVALLO ENERGY TEXAS LLC	WRE
1996	B1509160489	0	3,052.21	65161	CAVALLO ENERGY TEXAS LLC	KLC
1995	B1509160489	0	5,780.01	65161	CAVALLO ENERGY TEXAS LLC	ELC
1995	B1509160489	0	6,967.30	65161	CAVALLO ENERGY TEXAS LLC	PES
1995	B1509160489	0	7,210.52	65161	CAVALLO ENERGY TEXAS LLC	LSE
1995	B1509160489	0	6,209.52	65161	CAVALLO ENERGY TEXAS LLC	HES
1995	B1509160489	0	9,595.06	65161	CAVALLO ENERGY TEXAS LLC	TVM
1995	B1509160489	0	10,203.11	65161	CAVALLO ENERGY TEXAS LLC	FHM
1995	B1509160489	0	6,172.86	65161	CAVALLO ENERGY TEXAS LLC	BWE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	B1509160489	0	35,245.26	65161	CAVALLO ENERGY TEXAS LLC	FRH
Total for check number 111465			278,014.62			
Check Number 111466						
2115	251499	1	375.00	00001121	EDUCATION SERVICE CENTER REGION XI	EIGHT ESSENTIAL PRACTICES FOR TEACHING THE WRITER: FOR FHMS ELA TEACHERS STEPHANIE MCAVOY, SHANNON LLEWELLYN, AND STEPHANIE MOORE ON 2/26/15 AT REGION XI
Total for check number 111466			375.00			
Check Number 111467						
1995	027026	1	883.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	D9R54AV: HP PROBOOK 640 G1 NOTEBOOK PC, WITH MOBILE INTEL® QM87 CHIPSET, RADEON™ HD 8750M (1GB)
Total for check number 111467			883.00			
Check Number 111468						
6705	NES INV# 3	1	17,908.45	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND BUILDING OF THE NEW ELEMENTARY #23
6705	HMS INV #3	1	33,540.00	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND ADDITIONS & RENOVATIONS AT HMS
6705	PHI INV #3	1	31,452.00	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND ADDITIONS & RENOVATIONS AT PHI
6705	NELC INV#3	1	114,013.88	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND BUILDING OF THE NEW EARLY LEARNING CENTER
Total for check number 111468			196,914.33			
Check Number 111469						
2635	730958	7	68.00	57889	LECTORUM PUBLICATIONS, INC	CRS0137 AUTHENTIC POETRY GRADES 3-5 (SET) CRS0137XXX
2635	730958	13	10.40	57889	LECTORUM PUBLICATIONS, INC	NG36699 EL DRAGON PREZOSO 9788427901025
2635	730958	22	21.60	57889	LECTORUM PUBLICATIONS, INC	COR39964 HABIA UNA VEZ UN RECUERDO 9788484704997
2635	730958	99	13.98	57889	LECTORUM PUBLICATIONS, INC	ESTIMATED SHIPPING/HANDLING
2635	733348	99	-10.26	57889	LECTORUM PUBLICATIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 111469			103.72			
Check Number 111470						
1996	1814738	1	120.00	00019567	MULTI-HEALTH SYSTEMS INC	CONNER'S THREE PARENT SHORT FORMS 3RD EDITION C30010
1996	1814738	2	15.00	00019567	MULTI-HEALTH SYSTEMS INC	FREIGHT
Total for check number 111470			135.00			
Check Number 111471						
1996	577397	1	209.40	61155	NASCO - FORT ATKINSON	9733511 PASTEL REMBRANDT HALF ST 60
1996	577397	2	222.00	61155	NASCO - FORT ATKINSON	9725299 PAINT REEVES ACRY CLSPK/60

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	577397	3	34.60	61155	NASCO - FORT ATKINSON	4100340 PAD SC 300 140# 11X15 12 SH
Total for check number 111471			466.00			
Check Number 111472						
1996	2015-2016MEM	1	139.00	00018028	NATIONAL FORENSIC LEAGUE	CHS MEMBERSHIP FOR SCHOOL YEAR 2015-16
1996	2015-2016MEM	2	199.00	00018028	NATIONAL FORENSIC LEAGUE	TEAM RESOURCE PACKAGE
Total for check number 111472			338.00			
Check Number 111473						
1996	84140	1	495.00	63395	PACIFIC NORTHWEST PUBLISHING INC	CHAMPS BOOKS FOR TEACHERS
1996	84140	99	34.65	63395	PACIFIC NORTHWEST PUBLISHING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 111473			529.65			
Check Number 111474						
1996	8173	1	252.00	00023368	POSITIVE PROOF, INC	2' VISITOR BADGE/NEON /GREEN/1000 CT
1996	8173	2	36.00	00023368	POSITIVE PROOF, INC	2' SPECIAL EVENT ORANGE/1000 CT
1996	8173	3	36.00	00023368	POSITIVE PROOF, INC	2' VOLUNTEER BADGE/NEON PINK/1000 CT
1996	8173	99	17.95	00023368	POSITIVE PROOF, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 111474			341.95			
Check Number 111475						
4616	1028773	1	36.35	64980	PROSTAR SERVICES, INC.	COFFEE MACHINE MONTHLY PRODUCTS FOR CHS STUDENT STORE
Total for check number 111475			36.35			
Check Number 111476						
1996	31765	0	210.00	00002123	TASSP	KMS MBRSHIP S.CHAPA
1996	S.FLOYD-16	0	210.00	00002123	TASSP	KMS MBRSH 2015/16
1996	27998644	0	210.00	00002123	TASSP	KMS MBRSHIP V.POPE
Total for check number 111476			630.00			
Check Number 111477						
1996	9/22/15	0	27.26	00019475	VAUGHAN B HAMBLN	MILES
Total for check number 111477			27.26			
Check Number 111478						
1996	A265321	0	95.00	53687	ROY WILSON	FRHS/MIDLOTHIAN 09/10
Total for check number 111478			95.00			
Check Number V114860						
4616	3096284	1	2,158.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780671646630 150 COPIES OF THE KEEPING QUILT BY PATRICIA POLACCO
Total for check number V114860			2,158.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V114861						
1995	97158289	1	1,103.98	00001030	SPORT SUPPLY GROUP INC	ENVIROSAFE MAT 6 'X12'X1.5" 2SV CUSTOM ITEM #1363542 NAVY/YELLOW GYM MATS
Total for check number V114861			1,103.98			
Check Number V114862						
1995	680210F-2	1	1,492.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST
1995	1784569A	1	157.22	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS AND MP3S FOR THE FHMS READING DEPT TO BE USED IN THE CLASSROOM; PLEASE SEE ATTACHED LIST.
1995	680210-3	1	2,220.47	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST
1995	1784569D	1	43.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS AND MP3S FOR THE FHMS READING DEPT TO BE USED IN THE CLASSROOM; PLEASE SEE ATTACHED LIST.
Total for check number V114862			3,913.23			
Check Number V114863						
1996	458025	1	29.85	00021812	NIMCO INC	17285-R32 (RRW) SINGLE STICKER ROLL (RESPECT YOURSELF)
1996	458025	2	11.94	00021812	NIMCO INC	17308-R32 POSTER (RRW)
1996	458025	3	14.95	00021812	NIMCO INC	17296-R32 RED RIBBON WEEK BALLOONS
1996	458025	4	8.00	00021812	NIMCO INC	SHIPPING
Total for check number V114863			64.74			
Check Number V114864						
4616	791082565001	1	90.79	00003196	OFFICE DEPOT, INC.	ORDER#22407002
1996	791070493001	1	252.94	00003196	OFFICE DEPOT, INC.	ORDER #791070493-001
Total for check number V114864			343.73			
Check Number V114865						
6605	25134	1	7,426.50	46745	PAC SYSTEMS INC	NEW FIRE ALARM SYSTEM AND DEVICES FOR FLORENCE ELEMENTARY SEE ATTACHED QUOTE
6505	25136	1	26,577.95	46745	PAC SYSTEMS INC	NEW FIRE PANEL SYSTEM FOR: CHISHOLM TRAIL INTERMEDIATE # 107 FROM 2008 BOND
6505	25135	1	8,727.60	46745	PAC SYSTEMS INC	NEW FIRE ALARM SYSTEM FOR: SHADY GROVE ELEM # 108 FROM 2008 BOND
Total for check number V114865			42,732.05			
Check Number V114866						
1996	57010	1	1,265.00	51528	PROJECT LEAD THE WAY, INC.	FEES FOR PROFESSIONAL DEVELOPMENT PLAN - IED FOR KISD TEACHERS CARA ROBERTS AND PHILIP YOUNGBLOOD
Total for check number V114866			1,265.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V114867						
1996	308102332134	1	140.91	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART
Total for check number V114867			140.91			
Check Number V114868						
1996	K.WILLIAMS	0	150.00	00007632	TASBO	TASBO RENEW MBRSHIP
Total for check number V114868			150.00			
Check Number V114869						
1995	102514	22	7.99	61511	VEX ROBOTICS, INC.	HIGH STRENGTH SHAFT BEARING (10-PACK) 276-3521
Total for check number V114869			7.99			
Check Date	9/29/2015					
Check Number 111479						
1995	10045578-01	1	89.53	64854	JOURNEYED.COM, INC.	SEE ATTACHED QUOTE FOR ADOBE ILLUSTRATOR PART #1573443 PLEASE SEND LICENSE TO
1995	10045578-01	2	74.99	64854	JOURNEYED.COM, INC.	ADOBE ACROBAT PRO DC PART # 1588629 TO BE USED ON PATTI GIBSONS COMPUTER FOR CAMPUS USE
Total for check number 111479			164.52			
Check Number 111480						
6705	69543	1	3,438.00	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES AND FEES FOR CTE.
Total for check number 111480			3,438.00			
Check Number 111481						
1995	SVC-0011124	1	98.00	55841	ARC GOVERNMENT SOLUTIONS, INC.	QUOTE ATTACHED TO HAVE PROJECTOR LOWERED IN THE MUSIC ROOM
Total for check number 111481			98.00			
Check Number 111482						
1996	KHS ENTRY FE	0	200.00	64667	CHISHOLM TRAIL SPORTS CLUB	CHISHOLM TRAIL ROUNDU
1996	KHS ENTRY FE	0	200.00	64667	CHISHOLM TRAIL SPORTS CLUB	KHS VARSITY B/G 10/20
Total for check number 111482			400.00			
Check Number 111483						
1996	KHS-ENTRY FE	0	350.00	62551	CITY VIEW HIGH SCHOOL	KHS UIL FOR VIRTUAL M
Total for check number 111483			350.00			
Check Number 111484						
6705	14260.000013	1	14,457.60	52240	CORGAN ASSOCIATES	ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS.
Total for check number 111484			14,457.60			
Check Number 111485						
2406	651122	0	15.85	64907	JOHN DENT	LNCH RFND JORDYN DENT
Total for check number 111485			15.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111486						
1996	REG FEE 10/2	0	149.00	45752	DEVELOPMENTAL RES **USE V# 64026**	ISMS/REG J.ZAHRADNIK
1996	REG FEE 10/2	0	149.00	45752	DEVELOPMENTAL RES **USE V# 64026**	ISMS/REG J.GIPSON
Total for check number 111486			298.00			
Check Number 111487						
1996	028463	1	20,551.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	LENOVO SECURE CLOUD ACCESS MAINTENANCE- 15000-40000 LICENSES (STONEWARE)
1996	028463	2	18,200.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PRE-PAID SUPPORT - 40 HRS OF CONFIGURATION SUPPORT
Total for check number 111487			38,751.00			
Check Number 111488						
1996	148859	0	430.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	IES REGISTR E.HENSY
Total for check number 111488			430.00			
Check Number 111489						
1995	INV-002439	1	7,600.00	66525	MOBILE MAKERS ACADEMY, LLC	MOBILE MAKERS ON SITE TRAINING
Total for check number 111489			7,600.00			
Check Number 111490						
1996	71138 & 71137	1	136,239.00	00011386	NORTH AMERICAN SOLUTIONS (NAS)	PCAT RENEWAL, COVERAGE EFFECTIVE 9-1-15 TO 9-1-16
1996	71138 & 71137	2	770,000.00	00011386	NORTH AMERICAN SOLUTIONS (NAS)	ZURICH PROPERTY RENEWAL, COVERAGE EFFECTIVE 9-1-15 TO 9-1-16
1996	71138 & 71137	3	32,500.00	00011386	NORTH AMERICAN SOLUTIONS (NAS)	FEE TO BROKER
1996	71138 & 71137	4	750.00	00011386	NORTH AMERICAN SOLUTIONS (NAS)	POLICY FEE
1996	71138 & 71137	5	171.73	00011386	NORTH AMERICAN SOLUTIONS (NAS)	ADMITTED CARRIER TAXES
Total for check number 111490			939,660.73			
Check Number 111491						
4615	24029D-1	1	120.00	41433	NOUVEAU CONSTRUCTION & TECH SRVC, LP	EXISTING CABLE RELOCATION IN ROOM 115 PLEASE RELOCATE TO THE RIGHT SIDE OF THE WHITE BOARD.
1995	24031D-1	1	265.00	41433	NOUVEAU CONSTRUCTION & TECH SRVC, LP	NEW DATA LINE INSTALLED
1995	24031D-1	2	120.00	41433	NOUVEAU CONSTRUCTION & TECH SRVC, LP	FAX LINE MOVED
Total for check number 111491			505.00			
Check Number 111492						
8676	TVMS091715	1	45.00	57980	RONALD R. LANDRETH, JR.	JEAN THERAPY SHIRTS-REORDER FULL FRONT ONLY, PRINTED 1 COLOR WHITE GILDAN BRAND RED TEES SMALL - 9
8676	PVES091415	1	37.50	57980	RONALD R. LANDRETH, JR.	ADULT PIRATE SHIRTS SIZE SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	TVMS092115	1	180.00	57980	RONALD R. LANDRETH, JR.	FULL FRONT ONLY, PRINTED 2 COLOR DISTRESSED GILDAN BRAND TEES STRYKE (ROYAL BLUE) - 168 TOTAL YM 30
4616	TSMS092115	1	80.00	57980	RONALD R. LANDRETH, JR.	STUDENT T-SHIRTS FOR TSMS STUDENTS ONLY. YOUTH - XL
4616	PVES091415	1	825.00	57980	RONALD R. LANDRETH, JR.	PARKVIEW STUDENT SHIRTS SIZE YOUTH SMALL
8676	TVMS091715	2	110.00	57980	RONALD R. LANDRETH, JR.	JEAN THERAPY SHIRTS-REORDER FULL FRONT ONLY, PRINTED 1 COLOR WHITE GILDAN BRAND RED TEES LARGE- 22
8676	PVES091415	2	52.50	57980	RONALD R. LANDRETH, JR.	ADULT PIRATE SHIRTS SIZE MEDIUM
4616	TSMS092115	2	120.00	57980	RONALD R. LANDRETH, JR.	STUDENT T-SHIRTS FOR TSMS STUDENTS ONLY. SMALL
4616	PVES091415	2	1,222.50	57980	RONALD R. LANDRETH, JR.	PARKVIEW STUDENT SHIRTS SIZE YOUTH MEDIUM
4616	TVMS092115	2	180.00	57980	RONALD R. LANDRETH, JR.	STRYKE (ROYAL BLUE) YL- 30
8676	TVMS091715	3	75.00	57980	RONALD R. LANDRETH, JR.	JEAN THERAPY SHIRTS-REORDER FULL FRONT ONLY, PRINTED 1 COLOR WHITE GILDAN BRAND RED TEES LARGE- 15
8676	PVES091415	3	45.00	57980	RONALD R. LANDRETH, JR.	ADULT PIRATE SHIRTS SIZE LARGE
4616	TVMS092115	3	180.00	57980	RONALD R. LANDRETH, JR.	STRYKE (ROYAL BLUE) SMALL- 30
4616	TSMS092115	3	160.00	57980	RONALD R. LANDRETH, JR.	STUDENT T-SHIRTS FOR TSMS STUDENTS ONLY. MEDIUM
4616	PVES091415	3	408.75	57980	RONALD R. LANDRETH, JR.	PARKVIEW STUDENT SHIRTS SIZE YOUTH LARGE
8676	PVES091415	4	22.50	57980	RONALD R. LANDRETH, JR.	ADULT PIRATE SHIRTS SIZE XL
8676	TVMS091715	4	55.00	57980	RONALD R. LANDRETH, JR.	JEAN THERAPY SHIRTS-REORDER FULL FRONT ONLY, PRINTED 1 COLOR WHITE GILDAN BRAND RED TEES XLARGE- 11
4616	PVES091415	4	86.25	57980	RONALD R. LANDRETH, JR.	PARKVIEW STUDENT SHIRTS SIZE YOUTH XL
4616	TVMS092115	4	150.00	57980	RONALD R. LANDRETH, JR.	STRYKE (ROYAL BLUE) MEDIUM
4616	TSMS092115	4	160.00	57980	RONALD R. LANDRETH, JR.	STUDENT T-SHIRTS FOR TSMS STUDENTS ONLY. LARGE
8676	PVES091415	5	11.25	57980	RONALD R. LANDRETH, JR.	ADULT PIRATE SHIRTS SIZE XXL
8676	TVMS091715	5	30.00	57980	RONALD R. LANDRETH, JR.	JEAN THERAPY SHIRTS-REORDER FULL FRONT ONLY, PRINTED 1 COLOR WHITE GILDAN BRAND RED TEES XXLARGE- 6
4616	PVES091415	5	18.75	57980	RONALD R. LANDRETH, JR.	PARKVIEW STUDENT SHIRTS SIZE SMALL
4616	TVMS092115	5	150.00	57980	RONALD R. LANDRETH, JR.	STRYKE (ROYAL BLUE) LARGE
8676	PVES091415	6	7.50	57980	RONALD R. LANDRETH, JR.	ADULT PIRATE SHIRTS SIZE XXXL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8676	TVMS091715	6	10.00	57980	RONALD R. LANDRETH, JR.	JEAN THERAPY SHIRTS-REORDER FULL FRONT ONLY, PRINTED 1 COLOR WHITE GILDAN BRAND RED TEES XXXLARGE- 3
4616	TVMS092115	6	132.00	57980	RONALD R. LANDRETH, JR.	STRYKE (ROYAL BLUE) XLARGE
4616	PVES091415	6	30.00	57980	RONALD R. LANDRETH, JR.	PARKVIEW STUDENT SHIRTS SIZE MEDIUM
8676	PVES091415	7	14.54	57980	RONALD R. LANDRETH, JR.	SALES TAX
8676	TVMS091715	7	26.81	57980	RONALD R. LANDRETH, JR.	SALES TAX
4616	TVMS092115	7	24.00	57980	RONALD R. LANDRETH, JR.	STRYKE (ROYAL BLUE) XXLARGE- 4
4616	PVES091415	7	7.50	57980	RONALD R. LANDRETH, JR.	PARKVIEW STUDENT SHIRTS SIZE LARGE
4616	TVMS092115	8	12.00	57980	RONALD R. LANDRETH, JR.	STRYKE (ROYAL BLUE) XXXLARGE- 2
4616	TVMS092115	9	180.00	57980	RONALD R. LANDRETH, JR.	LUOVA (ORANGE SHIRTS) YM- 30
4616	TVMS092115	10	180.00	57980	RONALD R. LANDRETH, JR.	LUOVA (ORANGE SHIRTS) YL- 30
4616	TVMS092115	11	180.00	57980	RONALD R. LANDRETH, JR.	LUOVA (ORANGE SHIRTS) SMALL- 30
4616	TVMS092115	12	150.00	57980	RONALD R. LANDRETH, JR.	LUOVA (ORANGE SHIRTS) MEDIUM- 25
4616	TVMS092115	13	90.00	57980	RONALD R. LANDRETH, JR.	LUOVA (ORANGE SHIRTS) LARGE- 15
4616	TVMS092115	14	144.00	57980	RONALD R. LANDRETH, JR.	LUOVA (ORANGE SHIRTS) XLARGE- 24
4616	TVMS092115	15	24.00	57980	RONALD R. LANDRETH, JR.	LUOVA (ORANGE SHIRTS) XXLARGE- 4
4616	TVMS092115	16	12.00	57980	RONALD R. LANDRETH, JR.	LUOVA (ORANGE SHIRTS) XXXLARGE- 2
4616	TVMS092115	17	180.00	57980	RONALD R. LANDRETH, JR.	TIPO (SPRING GREEN SHIRTS) - 168 TOTAL YMEDIUM- 30
4616	TVMS092115	18	180.00	57980	RONALD R. LANDRETH, JR.	TIPO (SPRING GREEN SHIRTS) - 168 TOTAL YLARGE- 30
4616	TVMS092115	19	180.00	57980	RONALD R. LANDRETH, JR.	TIPO (SPRING GREEN SHIRTS) - 168 TOTAL SMALL- 30
4616	TVMS092115	20	150.00	57980	RONALD R. LANDRETH, JR.	TIPO (SPRING GREEN SHIRTS) - 168 TOTAL MEDIUM- 25
4616	TVMS092115	21	150.00	57980	RONALD R. LANDRETH, JR.	TIPO (SPRING GREEN SHIRTS) - 168 TOTAL LARGE- 25
4616	TVMS092115	22	132.00	57980	RONALD R. LANDRETH, JR.	TIPO (SPRING GREEN SHIRTS) - 168 TOTAL XLARGE- 22
4616	TVMS092115	23	24.00	57980	RONALD R. LANDRETH, JR.	TIPO (SPRING GREEN SHIRTS) - 168 TOTAL XXLARGE- 4
4616	TVMS092115	24	12.00	57980	RONALD R. LANDRETH, JR.	TIPO (SPRING GREEN SHIRTS) - 168 TOTAL XXXLARGE- 2
4616	TVMS092115	25	180.00	57980	RONALD R. LANDRETH, JR.	BUSARA (PURPLE SHIRTS) - 167 TOTAL YMEDIUM- 30
4616	TVMS092115	26	180.00	57980	RONALD R. LANDRETH, JR.	TIPO (SPRING GREEN SHIRTS) - 168 TOTAL YLARGE- 30

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	TVMS092115	27	180.00	57980	RONALD R. LANDRETH, JR.	TIPO (SPRING GREEN SHIRTS) - 168 TOTAL SMALL- 30
4616	TVMS092115	28	150.00	57980	RONALD R. LANDRETH, JR.	TIPO (SPRING GREEN SHIRTS) - 168 TOTAL MEDIUM- 25
4616	TVMS092115	29	150.00	57980	RONALD R. LANDRETH, JR.	TIPO (SPRING GREEN SHIRTS) - 168 TOTAL LARGE- 25
4616	TVMS092115	30	126.00	57980	RONALD R. LANDRETH, JR.	TIPO (SPRING GREEN SHIRTS) - 168 TOTAL XLARGE- 21
4616	TVMS092115	31	24.00	57980	RONALD R. LANDRETH, JR.	TIPO (SPRING GREEN SHIRTS) - 168 TOTAL XXLARGE- 4
4616	TVMS092115	32	12.00	57980	RONALD R. LANDRETH, JR.	TIPO (SPRING GREEN SHIRTS) - 168 TOTAL XXXLARGE- 2
Total for check number 111492			7,639.35			
Check Number 111493						
1996	A261770	0	120.00	61193	JOSEPH M. PARKS	ISMS/TRUETT WILSON
Total for check number 111493			120.00			
Check Number 111494						
2406	684736	0	18.45	63747	NATASHA POWE	RFND LNCH TYRESE POWE
Total for check number 111494			18.45			
Check Number 111495						
1995	72539	1	2,496.00	00010727	PROCOMPUTING CORPORATION	AB378PUS300 PRO RANGE 78" ELECTRONIC INTERACTIVE WHITEBOARD
1995	73041	1	-2,496.00	00010727	PROCOMPUTING CORPORATION	AB378PUS300 PRO RANGE 78" ELECTRONIC INTERACTIVE WHITEBOARD
1995	73043	1	298.00	00010727	PROCOMPUTING CORPORATION	AB378PUS300 PRO RANGE 78" ELECTRONIC INTERACTIVE WHITEBOARD
1995	72596	1	-298.00	00010727	PROCOMPUTING CORPORATION	AB378PUS300 PRO RANGE 78" ELECTRONIC INTERACTIVE WHITEBOARD
1995	73041	2	-178.00	00010727	PROCOMPUTING CORPORATION	PSHIPPING
1995	72539	2	178.00	00010727	PROCOMPUTING CORPORATION	PSHIPPING
1995	73043	2	178.00	00010727	PROCOMPUTING CORPORATION	PSHIPPING
1995	72539	3	498.00	00010727	PROCOMPUTING CORPORATION	PBINSTALL PROMETHEAN BOARD ONLY INSTALLATION
1995	73043	3	498.00	00010727	PROCOMPUTING CORPORATION	PBINSTALL PROMETHEAN BOARD ONLY INSTALLATION
1995	73041	3	-498.00	00010727	PROCOMPUTING CORPORATION	PBINSTALL PROMETHEAN BOARD ONLY INSTALLATION
1995	73041	4	-190.00	00010727	PROCOMPUTING CORPORATION	PMOVE PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USE EXISTING CABLING)
1995	72539	4	190.00	00010727	PROCOMPUTING CORPORATION	PMOVE PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USE EXISTING CABLING)
1995	73043	4	190.00	00010727	PROCOMPUTING CORPORATION	PMOVE PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USE EXISTING CABLING)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	73043	5	198.00	00010727	PROCOMPUTING CORPORATION	22011 SUPERBOOSTER/BOARD ONLY INSTALL KIET
1995	72539	5	198.00	00010727	PROCOMPUTING CORPORATION	22011 SUPERBOOSTER/BOARD ONLY INSTALL KIET
1995	73041	5	-198.00	00010727	PROCOMPUTING CORPORATION	22011 SUPERBOOSTER/BOARD ONLY INSTALL KIET
1995	73041	6	-170.00	00010727	PROCOMPUTING CORPORATION	14027 5' PROCOMPUTING OVER THE BOARD BRACKETS
1995	73043	6	170.00	00010727	PROCOMPUTING CORPORATION	14027 5' PROCOMPUTING OVER THE BOARD BRACKETS
1995	72539	6	170.00	00010727	PROCOMPUTING CORPORATION	14027 5' PROCOMPUTING OVER THE BOARD BRACKETS
Total for check number 111495			1,234.00			
Check Number 111496						
4616	SK32-238099	0	143.50	53548	THE E.W. SCRIPPS COMPANY	SKI SPELL BEE
1996	SK32-247380	0	143.50	53548	THE E.W. SCRIPPS COMPANY	IES SPELLBE 12/09/15
1996	SK32-246921	0	143.50	53548	THE E.W. SCRIPPS COMPANY	TMS/SPEL REG 2015/16
Total for check number 111496			430.50			
Check Number 111497						
4616	TSMS 10/17	0	840.37	00014019	TEXAS FLAGS, LTD	ADMISSON FEE- DRAMA
Total for check number 111497			840.37			
Check Number 111498						
4615	17994	1	70.00	63771	SPIRIT MONKEY, LLC	#3672 FIRST GRADE SPIRIT STICKS
4615	17994A	1	3,000.00	63771	SPIRIT MONKEY, LLC	CUSTOM LANYARDS FOR SCHOLARS AT PARKVIEW FOR SPIRIT MONKEY PROGRAM
4615	17994	2	70.00	63771	SPIRIT MONKEY, LLC	#3673 FOURTH GRADE SPIRIT STICKS
1995	17994A	2	35.00	63771	SPIRIT MONKEY, LLC	1945 NEW KID ON THE BLOCK SPIRIT STICKS
4615	17994	3	70.00	63771	SPIRIT MONKEY, LLC	#3675 SECOND GRADE SPIRIT STICKS
1995	17994A	4	70.00	63771	SPIRIT MONKEY, LLC	2703 GRANDPARENT'S DAY SPIRIT STICKS
1995	17994A	5	35.00	63771	SPIRIT MONKEY, LLC	3669 WATCH DOG SPIRIT STICKS
1995	17994A	6	35.00	63771	SPIRIT MONKEY, LLC	3520 BOX TOPS SPIRIT STICK
1995	17994A	7	245.00	63771	SPIRIT MONKEY, LLC	2310 I PLEDGE ALLEGIANCE SPIRIT STICK
1995	17994A	10	70.00	63771	SPIRIT MONKEY, LLC	344 I LOVE KINDERGARTEN
1995	17994A	12	70.00	63771	SPIRIT MONKEY, LLC	3677 THIRD GRADE SPIRIT STICK
Total for check number 111498			3,770.00			
Check Number 111499						
1996	SI001158145	1	263.16	00007761	STUART HOSE AND PIPE COMPANY	** DO NOT FAX ** CUSTODIAL PARTS & SUPPLIES (STADIUM WATER HOSES) FOR DISTRICT WIDE USAGE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 111499			263.16			
Check Number 111500						
1995	344799705	1	218.43	58146	INTERLINE BRANDS, INC	DCC16J16 16 OZ FOAM WHITE CUP J STYLE
1995	344799705	2	1,168.93	58146	INTERLINE BRANDS, INC	CLR200540 FACIAL TISSUE 2PLY BLEACHED BOXED
Total for check number 111500			1,387.36			
Check Number 111501						
1995	9/22/15	1	75.00	65603	TEXAS ACADEMY OF FINE ART	FIGURE DRAWING AND PORTRAIT DRAWING CLASS MATERIALS
Total for check number 111501			75.00			
Check Number 111502						
1996	31938	0	210.00	00002123	TASSP	HMS/MBRSH K.ECKERT
1996	S TROUDT	0	210.00	00002123	TASSP	ISMS-MBRSHIP RENEW
1996	S SPEAKS	0	210.00	00002123	TASSP	ISMS MBRSHIP RENEW
1996	J DAVIS	0	210.00	00002123	TASSP	ISMS MBRSHP RENEW
Total for check number 111502			840.00			
Check Number 111503						
1996	61186	0	130.00	43213	TEXAS COUNSELING ASSOCIATION	TCA MBRSHP C.BRITTON
Total for check number 111503			130.00			
Check Number 111504						
1996	26306	0	260.00	52297	TEXAS DEPT OF STATE *USE V#64438*	LIC#AT2810 RENEW/FRHS
Total for check number 111504			260.00			
Check Number 111505						
4616	S PARRISH	0	15.00	00003914	TEXAS LIBRARY ASSOCIATION	FRES REG&LIC 2015/16
Total for check number 111505			15.00			
Check Number 111506						
1996	50620	0	180.00	51476	TMEA REGION 30 BAND	TCHS ENRTY FEE JAZZ B
Total for check number 111506			180.00			
Check Number 111507						
1996	JANIE SMYTHE	0	250.00	52900	UNIVERSITY OF NORTH TEXAS	UNT CTR FOR PLAY CONF
Total for check number 111507			250.00			
Check Number 111508						
1995	W1029893	1	52.50	56216	WATCH DOGS ACROSS AMERICA	GREAT STUDENT GEM PENCILS
1995	W1029893	2	15.76	56216	WATCH DOGS ACROSS AMERICA	GREAT STUDENT STICKERS
1995	W1029893	3	45.00	56216	WATCH DOGS ACROSS AMERICA	WATCH DOG DECAL
1995	W1029893	4	23.64	56216	WATCH DOGS ACROSS AMERICA	KIDS EVENT REMINDER STICERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	W1029893	5	7.88	56216	WATCH DOGS ACROSS AMERICA	SHIPPING
Total for check number 111508			144.78			
Check Number 700080						
8636	PR: N67	0	1,100.61	55360	US DEPT. OF EDUCATION	DC:0909,0914,0927
Total for check number 700080			1,100.61			
Check Number 700081						
8636	PR: N67	0	5,681.65	53483	TEXAS GUARANTEED STUDENT LOAN	DC: 0931,0892,0933,
Total for check number 700081			5,681.65			
Check Number 700082						
8636	PR: N67	0	460.95	65186	ENTERPRISE RECOVERY SYSTEMS, INC.	DC: 0918
Total for check number 700082			460.95			
Check Number 700083						
8636	PR: N67	0	220.60	66149	GENERAL REVENUE CORPORATION	DC: 0934
Total for check number 700083			220.60			
Check Number 700084						
8636	PR: N67	0	500.00	61093	IRS	DC: 0876
Total for check number 700084			500.00			
Check Number 700085						
8636	PR: N67	0	912.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615
Total for check number 700085			912.00			
Check Number 700086						
8636	PR: N67	0	633.00	56464	MANASSAS DISTRICT OFFICE	DC: 0816
Total for check number 700086			633.00			
Check Number 700087						
8636	PR: N67	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
Total for check number 700087			270.83			
Check Number 700088						
8636	PR: N67	0	290.68	66410	OHIO CHILD SUPPORT PAYMENT CENTER	DC: 0944
Total for check number 700088			290.68			
Check Number 700089						
8636	PR: N67	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC: 0926
Total for check number 700089			174.34			
Check Number 700090						
8636	PR: N67	0	5,684.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 700090			5,684.00			
Check Number 700091						
8636	PR: N67	0	499.35	58639	PIONEER CREDIT RECOVERY, INC	DC: 0916

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 700091			499.35			
Check Number 700092						
8636	PR: N67	0	4,075.00	00013842	TIM TRUMAN	DC: 0050
Total for check number 700092			4,075.00			
Check Number V114870						
1996	MEMBERSHIP H	0	59.00	56096	ASCD	HMS/ J.THOMPSON
1996	MEMBERSHIP H	0	59.00	56096	ASCD	HMS/ J DICKESON
1996	B SULLENB/16	0	59.00	56096	ASCD	HMS/B SULLENBERGER
Total for check number V114870			177.00			
Check Number V114871						
1996	4352811584	1	2,250.00	00005868	APPLE COMPUTER INC	PD785LL/B PERSONALIZED IPAD AIR WI-FI 16GB SPACE GRAY
Total for check number V114871			2,250.00			
Check Number V114872						
4615	123895	0	460.00	57874	EMPOWERING WRITERS, LLC	TRAINING REGISTRATION
Total for check number V114872			460.00			
Check Number V114873						
1996	CONT#0643597	2	400.00	00016565	MTI ENTERPRISES, INC.	SECURITY AND ADDITIONAL MATERIALS AND SHIPPING
Total for check number V114873			400.00			
Check Number V114874						
1996	517219	1	181.25	00018191	PIONEER DRAMA SERVICE, INC	SCRIPTS - MYTHS BUSTED
1996	517219	2	160.00	00018191	PIONEER DRAMA SERVICE, INC	ROYALTY FEES - 3 TOTAL PERFORMANCES NOVEMBER 5TH, 2015
1996	517219	3	14.00	00018191	PIONEER DRAMA SERVICE, INC	SHIPPING
Total for check number V114874			355.25			
Check Number V114875						
1996	43569	1	750.00	51528	PROJECT LEAD THE WAY, INC.	GATEWAY PARTICIPATION FEES 2015- 2016 FOR KISD MIDDLES SCHOOLS
1996	45381	1	750.00	51528	PROJECT LEAD THE WAY, INC.	GATEWAY PARTICIPATION FEES 2015- 2016 FOR KISD MIDDLES SCHOOLS
1996	45380	1	750.00	51528	PROJECT LEAD THE WAY, INC.	GATEWAY PARTICIPATION FEES 2015- 2016 FOR KISD MIDDLES SCHOOLS
1996	45379	1	750.00	51528	PROJECT LEAD THE WAY, INC.	GATEWAY PARTICIPATION FEES 2015- 2016 FOR KISD MIDDLES SCHOOLS
1996	45378	1	750.00	51528	PROJECT LEAD THE WAY, INC.	GATEWAY PARTICIPATION FEES 2015- 2016 FOR KISD MIDDLES SCHOOLS
1996	45377	1	750.00	51528	PROJECT LEAD THE WAY, INC.	GATEWAY PARTICIPATION FEES 2015- 2016 FOR KISD MIDDLES SCHOOLS
Total for check number V114875			4,500.00			
Check Number V114876						
1995	4679900	1	25.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	TCEA CANCELLATION FEE FOR JEREMY POWELL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	4679910	1	25.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	TCEA CONFERENCE CANCELLATION FEE FOR CLARISSA MARCHALK
Total for check number V114876			50.00			
Check Number V114877						
1995	39986	1	250.00	65190	U.S. PLY, INC.	WHITE GLOSSY FOLDERS WITH FINE ARTS LOGO - USING FOR PROFESSIONAL DEVELOPMENT
1995	37772	1	15.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR RACHEL EPPERSON, BOND PROGRAM PROJECT MANAGER
1995	39840	1	20.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR TRISH MCKEEL, PRINCIPAL (250) MARA BETANCOURT, ASSISTANT PRINCIPAL (250)
1995	39311	1	130.00	65190	U.S. PLY, INC.	ERES ADDRESS KISD LETTERHEAD ENVELOPES (1000/CT)
1995	41282	1	15.00	65190	U.S. PLY, INC.	500 BUSINESS CARDS FOR VALERIE POPE-ASSISTANT PRINCIPAL
1995	40537	1	45.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR SECURITY OFFICER, ACADEMIC ASSOCIATE, AND FRONT DESK RECEPTIONIST. 500 CARDS EACH.
1995	38129	1	25.00	65190	U.S. PLY, INC.	BOX OF 1000 BUSINESS CARDS
1995	39986	2	10.00	65190	U.S. PLY, INC.	SHIPPING
1995	41282	2	15.00	65190	U.S. PLY, INC.	500 BUSINESS CARDS FOR SANDRA CHAPA-PRINCIPAL
1995	41282	3	15.00	65190	U.S. PLY, INC.	500 BUSINESS CARDS FOR SONDR FLOYD-ASSISTANT PRINCIPAL
1995	41282	4	130.00	65190	U.S. PLY, INC.	1000 KELLER ISD LETTERHEAD ENVELOPES (SEE ATTACHMENT - KELLER MIDDLE SCHOOL)
Total for check number V114877			670.00			
Check Number WT120929						
5116	42578	0	537.50	55784	REGIONS BANK	2012A BI 5027
5116	42818	0	537.50	55784	REGIONS BANK	2014A BI 6382
Total for check number WT120929			1,075.00			
Check Date 9/30/2015						
Check Number 111509						
2405	8/11-8/18/15	0	327.41	47769	ARLENE RIVERA	MILEAGE
Total for check number 111509			327.41			
Check Number 111510						
1996	30657	1	350.00	00024030	ARTEX OVERHEAD DOOR COMPANY	**DO NOT FAX** DOOR INSTALLATION & SERVICE REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
Total for check number 111510			350.00			
Check Number 111511						
1996	SEPT 2015	1	450.00	61201	CYNTHIA ANN BULLOCH	BAND CLINICIAN/MENTOR TEACHER FOR TRINITY SPRINGS AND TRINITY MEADOWS STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 111511			450.00			
Check Number 111512						
6706	MISC15-0227	0	26,315.31	00005926	CITY OF KELLER	BCI BOND PROJ PERM FE
Total for check number 111512			26,315.31			
Check Number 111513						
6706	MISC15-0228	0	126,179.35	00005926	CITY OF KELLER	KHS BOND PRJ/PER FEES
Total for check number 111513			126,179.35			
Check Number 111514						
1996	SEPT 2016	1	900.00	64852	BROCKTON CONWELL	PERCUSSION INSTRUCTION FOR BAND STUDENTS
Total for check number 111514			900.00			
Check Number 111515						
1996	1-261967	1	25.50	65848	KEVIN DAVIS INDUSTRIAL INC.	**DO NOT FAX** PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET FOR GROUNDS DEPARTMENT.
Total for check number 111515			25.50			
Check Number 111516						
1996	20032	1	469.87	54751	DISCOUNT BANNERS & SIGNS	**DO NOT FAX** PARTS, SUPPLIES, SIGNS, & BANNERS, FOR DISTRICT WIDE USAGE & FOR WHITE FLEET. GROUNDS DEPARTMENT.
Total for check number 111516			469.87			
Check Number 111517						
1996	SEPT 2016	1	250.00	66685	JOSEPH DOLKOS	CLINICIAN FOR FHMS BANDS
Total for check number 111517			250.00			
Check Number 111518						
1996	TXALA41513	1	24.60	54661	FASTENAL COMPANY	**DO NOT FAX** PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPARTMENT.
Total for check number 111518			24.60			
Check Number 111519						
1996	1387618	1	58.10	00021371	FIVE STAR FORD OF TEXAS LTD	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF PARTS & SUPPLIES FOR WHITE FLEET. GROUNDS DEPARTMENT.
Total for check number 111519			58.10			
Check Number 111520						
1995	FRHS V TYLER	0	100.00	00012928	FOSSIL RIDGE BAND BOOSTERS	FRHS V TYLER LEE 8/28
Total for check number 111520			100.00			
Check Number 111521						
1996	10989	1	346.40	65850	FOUR STAR GLASS & MIRROR	**DO NOT FAX** FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	10991	1	182.13	65850	FOUR STAR GLASS & MIRROR	**DO NOT FAX** FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	10990	1	303.50	65850	FOUR STAR GLASS & MIRROR	**DO NOT FAX** FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
Total for check number 111521			832.03			
Check Number 111522						
1996	9842478837	1	358.10	00001173	W.W. GRAINGER, INC.	**DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES FOR THE GROUNDS DEPARTMENT
1996	9842052053	1	75.94	00001173	W.W. GRAINGER, INC.	**DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES FOR THE GROUNDS DEPARTMENT
Total for check number 111522			434.04			
Check Number 111523						
4616	SEPT 2015	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	COLOR GUARD DIRECTOR FEES FOR THE MONTH OF SEPTEMBER, 2015
Total for check number 111523			3,500.00			
Check Number 111524						
1996	4970905	1	355.82	54055	HOME DEPOT CREDIT SERVICE	LUMBER, TOOLS, HARDWARE, CASTERS, PAINT SUPPLIES
1996	4970905C	1	-27.12	54055	HOME DEPOT CREDIT SERVICE	LUMBER, TOOLS, HARDWARE, CASTERS, PAINT SUPPLIES
4616	2145132	1	215.04	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE, BUT NOT LIMITED TO SPRAY PAINT, FLAGS, CAUTION TAPE, COOLER, FOLDING TABLE AND SHELVES/GLASS FOR DISPLAY CASE NOT TO EXCEED \$600.
1996	8971075	1	158.60	54055	HOME DEPOT CREDIT SERVICE	PURCHASE INVENTORY ITEMS TO INCLUDE BUT NOT LIMITED TO , EXTENSIONCORDS, FLASHLIGHTS , SURGE PROTECTORS , TARPS AND STEP STOOLS
1996	0971011	1	71.44	54055	HOME DEPOT CREDIT SERVICE	LUMBER, TOOLS, HARDWARE, CASTERS, PAINT, MISC. SUPPLIES
1996	08971086	1	135.58	54055	HOME DEPOT CREDIT SERVICE	LUMBER, TOOLS, HARDWARE, CASTERS, PAINT SUPPLIES
1996	2970618C	1	-5.36	54055	HOME DEPOT CREDIT SERVICE	LUMBER, TOOLS, HARDWARE, CASTERS, PAINT, MISC. SUPPLIES
1996	2970618	1	392.51	54055	HOME DEPOT CREDIT SERVICE	LUMBER, TOOLS, HARDWARE, CASTERS, PAINT, MISC. SUPPLIES
Total for check number 111524			1,296.51			
Check Number 111525						
1996	3400127	1	349.30	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	3400128	1	395.16	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	4970887	1	296.00	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	4970882	1	23.25	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3970940	1	80.82	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	5970852	1	71.49	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	5970852C	1	-0.11	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	6971178	1	179.30	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	9971042	1	293.12	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	9971032	1	40.91	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	0970997	1	78.69	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
Total for check number 111525			1,807.93			
Check Number 111526						
1996	2282	1	1,400.00	47809	CITY OF KELLER	PARAMEDIC STANDBY BY AT VARSITY HOME FOOTBALL GAMES SEPTEMBER 2015 - AUGUST 2016
Total for check number 111526			1,400.00			
Check Number 111527						
1995	103491	0	4.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	P O 15013554
Total for check number 111527			4.50			
Check Number 111528						
4616	1	1	2,000.00	59441	CHRISTIAN LEVENS	PERCUSSION ASSISTANT DIRECTOR
Total for check number 111528			2,000.00			
Check Number 111529						
1996	SEPT 2016	1	400.00	66594	JUSTIN LUM	COLORGUARD INSTRUCTION FOR FRHS BAND STUDENTS
Total for check number 111529			400.00			
Check Number 111530						
1996	00305817	1	38.40	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
1996	00305873	1	131.88	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
Total for check number 111530			170.28			
Check Number 111531						
1996	SEPT 2015	1	1,250.00	66556	MELISSA ASHLEY MALDONADO	COLORGUARD INSTRUCTOR FOR 2015-2016 SCHOOL YEAR
Total for check number 111531			1,250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111532						
1996	443083	1	76.08	00013632	MICHAEL'S KEYS INC	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF KEYS, LOCKS, & SUPPLIES TO BE USED FOR THE MAINTENANCE DEPARTMENT
1996	423007	1	11.88	00013632	MICHAEL'S KEYS INC	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF KEYS, LOCKS, & SUPPLIES TO BE USED FOR THE MAINTENANCE DEPARTMENT
1996	423006	1	57.00	00013632	MICHAEL'S KEYS INC	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF KEYS, LOCKS, & SUPPLIES TO BE USED FOR THE MAINTENANCE DEPARTMENT
Total for check number 111532			144.96			
Check Number 111533						
1996	SEPT 2015	1	2,100.00	65162	JORGE Y. MORALES	COLORGUARD INSTRUCTION FOR FRHS BAND STUDENTS
Total for check number 111533			2,100.00			
Check Number 111534						
1996	43581-2	1	747.81	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
1995	43581	1	889.66	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-15 SCHOOL YEAR (CONTRACT ATTACHED) SHARS SERVICES
Total for check number 111534			1,637.47			
Check Number 111535						
4616	BOA PARK PAS	0	250.00	00012214	MUSIC FOR ALL, INC.	KHS S.ANTONIO 10/31
4616	BOA PARK PAS	0	195.00	00012214	MUSIC FOR ALL, INC.	KHS DENTON REG 10/10
Total for check number 111535			445.00			
Check Number 111536						
4616	TMI CHOIR	1	50.00	50823	BRADLEY WAYNE WHITE	5TH GRADE HONOR CHOIR ENTRY FEE TO NRH2O MUSIC FESTIVAL ON MAY 18, 2015
4616	TMI CHOIR	2	50.00	50823	BRADLEY WAYNE WHITE	SHOW CHOIR ENTRY FEE TO NRH2O MUSIC FESTIVAL ON MAY 18, 2015
4616	TMI CHOIR	3	50.00	50823	BRADLEY WAYNE WHITE	6TH GRADE CHOIR ENTRY FEE TO NRH2O MUSIC FESTIVAL ON MAY 18, 2015
Total for check number 111536			150.00			
Check Number 111537						
1996	673229644-01	1	6.25	60196	ORIENTAL TRADING COMPANY, INC.	IN-57/4000 CHENILLE STEM
1996	673229644-01	2	6.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-13684184 PRIMARY YARN
1996	673229644-01	3	6.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-13684181 NEON YARN
1996	673229644-01	5	5.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-57/4505 HUGE WIGGLE EYES
1996	673229644-01	6	20.25	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/2320 NEON BUBBLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	673229644-01	7	29.00	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/862 PINWHEELS
1996	673229644-01	8	65.00	60196	ORIENTAL TRADING COMPANY, INC.	IN-14/50 BRIGHT TOTE BAGS
1996	673229644-01	9	8.00	60196	ORIENTAL TRADING COMPANY, INC.	FREIGHT
Total for check number 111537			147.98			
Check Number 111538						
4616	16004	1	150.00	64400	DEE A TUCKER	REGISTRATION FEE-PARKWOOD HILL BAND
4616	16004	2	400.00	64400	DEE A TUCKER	FESTIVAL FEE
Total for check number 111538			550.00			
Check Number 111539						
4616	CHS CC100115	1	49.00	64856	CHRISTOPHER PAUL PADILLA	ADVANCE MEAL MONEY FOR CROSS COUNTRY MEET IN ROUND ROCK OCT. 2-3, 2015
Total for check number 111539			49.00			
Check Number 111540						
8676	1028772	0	62.70	64980	PROSTAR SERVICES, INC.	CHS COFFEE SUPPLIES
Total for check number 111540			62.70			
Check Number 111541						
4616	BCIS 2016	0	150.00	00002294	SANDY LAKE AMUSEMENT PARK INC	BCIS ENT FEE 04/08/16
Total for check number 111541			150.00			
Check Number 111542						
4616	M147404	0	288.00	58607	SKILLS USA, INC.	FRHS/2013 MBRSHIP DUES
Total for check number 111542			288.00			
Check Number 111543						
8655	1458	1	240.00	00015718	LAKESIDE CHEVROLET	CHEVRON PATCHES 2013-2014
8655	1458	2	320.00	00015718	LAKESIDE CHEVROLET	CHEVRON PATCHES 2014-2015
8655	1458	3	5.00	00015718	LAKESIDE CHEVROLET	SHIPPING
Total for check number 111543			565.00			
Check Number 111544						
8656	300004075	0	80.00	58855	TASC ***USE V# 00002123***	TCHS STUCO DUES 15/16
Total for check number 111544			80.00			
Check Number 111545						
8656	300000420	0	80.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	TCHS/TAFE MBR 2015/16
Total for check number 111545			80.00			
Check Number 111546						
4616	ROB COOK-15	0	325.00	59715	TEXAS TENNIS COACHES ASSOCIATION	FRHS/TTCA CONV 12/11-
4616	MEG LUSE-15	0	325.00	59715	TEXAS TENNIS COACHES ASSOCIATION	FRHS/TTCA CONV 12/11-

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 111546			650.00			
Check Number 111547						
4616	ENTRY FEE/16	0	610.00	51321	TMEA REGION 30 VOCAL	ISMS/ID#29779 10/10
4616	FHMS 2015	0	370.00	51321	TMEA REGION 30 VOCAL	EN FEE NWHS/10/10/15
Total for check number 111547			980.00			
Check Number 111548						
1996	11364269R1	1	524.44	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 111548			524.44			
Check Number 111549						
1996	KRIST COP/16	0	40.00	51803	TX ASSOC OF ALTERNATIVE EDUCATION	KLC/MBRSH KRISTI COPE
1996	IVY FOSS/16	0	40.00	51803	TX ASSOC OF ALTERNATIVE EDUCATION	KLC MBRSHIP I.FOSS
1996	KEN ANDER/16	0	40.00	51803	TX ASSOC OF ALTERNATIVE EDUCATION	KLC MBRSH K. ANDERSON
Total for check number 111549			120.00			
Check Number 111550						
8656	CHS SASC REG	0	1,900.00	66739	VANDERBILT CATHOLIC HIGH SCHOOL	CHS/REG HOUMA 10/9-13
1996	CHS SASC REG	0	380.00	66739	VANDERBILT CATHOLIC HIGH SCHOOL	10 STUDENTS/2 SPONSOR
Total for check number 111550			2,280.00			
Check Number 111551						
1996	REIMBURSMNT	1	60.00	63926	MEAGAN RENEE BUSH	REIMBURSEMENT TO MEAGAN BUSH FOR 2015-2016 TGCA MEMBERSHIP
Total for check number 111551			60.00			
Check Number 111552						
4616	MEALS 10/3	1	748.00	53100	EMILY LANE RUSSELL	ADVANCE MEAL MONEY FOR STUDENTS ATTENDING CROSS COUNTRY MEET IN ROUND ROCK OCT. 2-3, 2015
Total for check number 111552			748.00			
Check Number 111553						
4616	PDEIM -10/3	1	49.00	53100	EMILY LANE RUSSELL	ADVANCE MEAL MONEY FOR CROSS COUNTRY MEET IN ROUND ROCK OCT 2-3, 2015
Total for check number 111553			49.00			
Check Number 111554						
1996	0041447	1	325.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR DR. RANDY REID, TASA/TASB CONFERENCE OCTOBER 2-4, 2015, AUSTIN, TX
Total for check number 111554			325.00			
Check Number 111555						
1996	200002770	1	195.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR WHITNEY DUGGAN, SAM TRAN, JESSICA ZAMUDIO TO ATTEND THE TASP FALL SUPPORT STAFF CONFERENCE IN AUSTIN OCTOBER 4TH AND 5TH, 2015

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	200002780	1	195.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR WHITNEY DUGGAN, SAM TRAN, JESSICA ZAMUDIO TO ATTEND THE TASPA FALL SUPPORT STAFF CONFERENCE IN AUSTIN OCTOBER 4TH AND 5TH, 2015
1996	200002774	1	195.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR WHITNEY DUGGAN, SAM TRAN, JESSICA ZAMUDIO TO ATTEND THE TASPA FALL SUPPORT STAFF CONFERENCE IN AUSTIN OCTOBER 4TH AND 5TH, 2015
Total for check number 111555			585.00			
Check Number 111556						
1996	CGREELING-15	1	30.00	00017084	TEXAS ASSOC OF SUPERVISORS	TASM MEMBERSHIP FOR MATH COORDINATOR CHRISSEY GREELING FOR SEPTEMBER 2015- SEPTEMBER 2016
Total for check number 111556			30.00			
Check Number 111557						
1996	01307686	1	0.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	RENEW APPLICATOR LICENSE #0565417 JOHN REED
Total for check number 111557			0.00			
Check Number 111558						
1996	LIC#296201	1	45.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	RENEWAL - JEREMIE N MILLER MASTER ELECTRICIAN LICENSE #296201
Total for check number 111558			45.00			
Check Number 111559						
1996	0135-16	1	0.00	40937	TARRANT COUNTY TAX OFFICE	***CHECK REQUESTED***DATE NEED 9/29/2015 FOR WHITE FLEET REGIST. RENEWALS & TITLE TRANS. 3 EACH \$7.50,
Total for check number 111559			0.00			
Check Number 111560						
1996	0137-16	1	14.25	40937	TARRANT COUNTY TAX OFFICE	***CHECK REQUESTED***DATE NEED 9/29/2015 FOR WHITE FLEET REGIST. RENEWALS & TITLE TRANS. 3 EACH \$7.50,
Total for check number 111560			14.25			
Check Number 111561						
1996	0233-16	1	7.50	40937	TARRANT COUNTY TAX OFFICE	***CHECK REQUESTED***DATE NEED 9/29/2015 FOR WHITE FLEET REGIST. RENEWALS & TITLE TRANS. 3 EACH \$7.50,
Total for check number 111561			7.50			
Check Number 111562						
1996	0397-16	1	7.50	40937	TARRANT COUNTY TAX OFFICE	***CHECK REQUESTED***DATE NEED 9/29/2015 FOR WHITE FLEET REGIST. RENEWALS & TITLE TRANS. 3 EACH \$7.50,
Total for check number 111562			7.50			
Check Number 111563						
1996	0670-16	1	14.25	40937	TARRANT COUNTY TAX OFFICE	***CHECK REQUESTED***DATE NEED 9/29/2015 FOR WHITE FLEET REGIST. RENEWALS & TITLE TRANS. 3 EACH \$7.50,

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 111563			14.25			
Check Number 111564						
1996	0945-16	1	14.25	40937	TARRANT COUNTY TAX OFFICE	***CHECK REQUESTED***DATE NEED 9/29/2015 FOR WHITE FLEET REGIST. RENEWALS & TITLE TRANS. 3 EACH \$7.50,
Total for check number 111564			14.25			
Check Number 111565						
1996	1486-16	1	14.25	40937	TARRANT COUNTY TAX OFFICE	***CHECK REQUESTED***DATE NEED 9/29/2015 FOR WHITE FLEET REGIST. RENEWALS & TITLE TRANS. 3 EACH \$7.50,
Total for check number 111565			14.25			
Check Number 111566						
1996	1621-16	1	14.25	40937	TARRANT COUNTY TAX OFFICE	***CHECK REQUESTED***DATE NEED 9/29/2015 FOR WHITE FLEET REGIST. RENEWALS & TITLE TRANS. 3 EACH \$7.50,
Total for check number 111566			14.25			
Check Number 111567						
1996	1720-16	1	14.25	40937	TARRANT COUNTY TAX OFFICE	***CHECK REQUESTED***DATE NEED 9/29/2015 FOR WHITE FLEET REGIST. RENEWALS & TITLE TRANS. 3 EACH \$7.50,
Total for check number 111567			14.25			
Check Number 111568						
1996	1827-16	1	14.25	40937	TARRANT COUNTY TAX OFFICE	***CHECK REQUESTED***DATE NEED 9/29/2015 FOR WHITE FLEET REGIST. RENEWALS & TITLE TRANS. 3 EACH \$7.50,
Total for check number 111568			14.25			
Check Number 111569						
1996	1828-16	1	14.25	40937	TARRANT COUNTY TAX OFFICE	***CHECK REQUESTED***DATE NEED 9/29/2015 FOR WHITE FLEET REGIST. RENEWALS & TITLE TRANS. 3 EACH \$7.50,
Total for check number 111569			14.25			
Check Number 111570						
1996	2547-16	1	0.00	40937	TARRANT COUNTY TAX OFFICE	***CHECK REQUESTED***DATE NEED 9/29/2015 FOR WHITE FLEET REGIST. RENEWALS & TITLE TRANS. 3 EACH \$7.50,
Total for check number 111570			0.00			
Check Number 111571						
1996	3118-16	1	14.25	40937	TARRANT COUNTY TAX OFFICE	***CHECK REQUESTED***DATE NEED 9/29/2015 FOR WHITE FLEET REGIST. RENEWALS & TITLE TRANS. 3 EACH \$7.50,
Total for check number 111571			14.25			
Check Number 111572						
1996	4328-16	1	14.25	40937	TARRANT COUNTY TAX OFFICE	***CHECK REQUESTED***DATE NEED 9/29/2015 FOR WHITE FLEET REGIST. RENEWALS & TITLE TRANS. 3 EACH \$7.50,

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 111572			14.25			
Check Number 111573						
1996	5574-16	1	14.25	40937	TARRANT COUNTY TAX OFFICE	***CHECK REQUESTED***DATE NEED 9/29/2015 FOR WHITE FLEET REGIST. RENEWALS & TITLE TRANS. 3 EACH \$7.50,
Total for check number 111573			14.25			
Check Number 111574						
1996	6571-16	1	14.25	40937	TARRANT COUNTY TAX OFFICE	***CHECK REQUESTED***DATE NEED 9/29/2015 FOR WHITE FLEET REGIST. RENEWALS & TITLE TRANS. 3 EACH \$7.50,
Total for check number 111574			14.25			
Check Number 111575						
1996	6736-16	1	14.25	40937	TARRANT COUNTY TAX OFFICE	***CHECK REQUESTED***DATE NEED 9/29/2015 FOR WHITE FLEET REGIST. RENEWALS & TITLE TRANS. 3 EACH \$7.50,
Total for check number 111575			14.25			
Check Number 111576						
1996	6904-16	1	16.75	40937	TARRANT COUNTY TAX OFFICE	***CHECK REQUESTED***DATE NEED 9/29/2015 FOR WHITE FLEET REGIST. RENEWALS & TITLE TRANS. 3 EACH \$7.50,
Total for check number 111576			16.75			
Check Number 111577						
1996	7170-16	1	14.25	40937	TARRANT COUNTY TAX OFFICE	***CHECK REQUESTED***DATE NEED 9/29/2015 FOR WHITE FLEET REGIST. RENEWALS & TITLE TRANS. 3 EACH \$7.50,
Total for check number 111577			14.25			
Check Number 111578						
1996	7261-16	1	7.50	40937	TARRANT COUNTY TAX OFFICE	***CHECK REQUESTED***DATE NEED 9/29/2015 FOR WHITE FLEET REGIST. RENEWALS & TITLE TRANS. 3 EACH \$7.50,
Total for check number 111578			7.50			
Check Number 111579						
1996	7431-16	1	14.25	40937	TARRANT COUNTY TAX OFFICE	***CHECK REQUESTED***DATE NEED 9/29/2015 FOR WHITE FLEET REGIST. RENEWALS & TITLE TRANS. 3 EACH \$7.50,
Total for check number 111579			14.25			
Check Number 111580						
1996	7622-16	1	7.50	40937	TARRANT COUNTY TAX OFFICE	***CHECK REQUESTED***DATE NEED 9/29/2015 FOR WHITE FLEET REGIST. RENEWALS & TITLE TRANS. 3 EACH \$7.50,
Total for check number 111580			7.50			
Check Number 111581						
1996	7868-16	1	14.25	40937	TARRANT COUNTY TAX OFFICE	***CHECK REQUESTED***DATE NEED 9/29/2015 FOR WHITE FLEET REGIST. RENEWALS & TITLE TRANS. 3 EACH \$7.50,

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 111581			14.25			
Check Number 111582						
1996	7917-16	1	14.25	40937	TARRANT COUNTY TAX OFFICE	***CHECK REQUESTED***DATE NEED 9/29/2015 FOR WHITE FLEET REGIST. RENEWALS & TITLE TRANS. 3 EACH \$7.50,
Total for check number 111582			14.25			
Check Number 111583						
1996	9653-16	1	14.25	40937	TARRANT COUNTY TAX OFFICE	***CHECK REQUESTED***DATE NEED 9/29/2015 FOR WHITE FLEET REGIST. RENEWALS & TITLE TRANS. 3 EACH \$7.50,
Total for check number 111583			14.25			
Check Number 700093						
8636	PR:N67	0	3,814.77	66560	THE HORACE MANN COMPANIES	DC: 9807 #420133A
Total for check number 700093			3,814.77			
Check Number V114878						
1996	1428	1	134,000.00	62802	ZARCA INTERACTIVE, INC.	SUBSCRIPTION FOR 9-1-15 TO 8-31-16 TO USE K-12 INSIGHT
Total for check number V114878			134,000.00			
Check Number V114879						
1996	1817-0134050	1	147.50	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS DEPARTMENT
1996	1817-0134220	1	44.14	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT
Total for check number V114879			191.64			
Check Number V114880						
1996	INV001452884	1	413.38	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	INV001453160	1	129.60	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number V114880			542.98			
Check Number V114881						
1996	RENEW15-16	1	128.00	00022578	SWANK MOTION PICTURES, INC.	SITE LICENSE FOR "WE ARE MARSHALL" FRESHMAN ASSEMBLY OCTOBER 14, 2015.
Total for check number V114881			128.00			
Check Number V114882						
1996	INV572413	1	2,794.50	53312	PIONEER MANUFACTURING COMPANY	**DO NOT FAX** PURCHASE OF PAINT FOR ATHLETIC FIELDS, & CONCRETE PROJECTS(FIRE LANES, CROSSWALKS ETC) TO BE USED DISTRICT WIDE.
1996	INV571775	1	2,173.50	53312	PIONEER MANUFACTURING COMPANY	**DO NOT FAX** PURCHASE OF PAINT FOR ATHLETIC FIELDS, & CONCRETE PROJECTS(FIRE LANES, CROSSWALKS ETC) TO BE USED DISTRICT WIDE.
Total for check number V114882			4,968.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V114883						
1996	75767	1	389.85	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST POSTER MAKER PAPER; BLACK ON WHITE
1996	75767	99	27.28	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V114883			417.13			
Check Number V114884						
1996	160728 00	1	8.33	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V114884			8.33			
Check Number V114885						
4616	W3569793BF	0	1,654.64	00005486	SCHOLASTIC BOOK FAIRS INC	KHES BKFAIR/3569793
Total for check number V114885			1,654.64			
Check Number V114886						
1995	208114631966	1	2,744.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1362377 - CHAIR - ROYAL 1100 FOUR LEG - SOFT PLASTIC SHELL 16-CHROME FRAME - SPECIFY SHELL COLOR - SPECIFY GLIDE
1995	308102237606	1	95.99	00002046	SCHOOL SPECIALTY SUPPLY INC	407211 RACK PRINT STORAGE RACK
1995	308102237606	2	386.96	00002046	SCHOOL SPECIALTY SUPPLY INC	600489 ART RACK
1995	308102237606	3	212.98	00002046	SCHOOL SPECIALTY SUPPLY INC	424667 RACK DRYING AND STORAGE
1995	308102237606	4	248.36	00002046	SCHOOL SPECIALTY SUPPLY INC	1363949 STORAGE CABINET BOLTLESS
1995	308102237606	5	35.96	00002046	SCHOOL SPECIALTY SUPPLY INC	600255 STOOL STEEL FIXED HEIGHT 18H
1995	308102237606	6	464.16	00002046	SCHOOL SPECIALTY SUPPLY INC	406832 CART MOBILE ORGANIZER 20 DRAWER COLORED
1995	308102237606	7	84.96	00002046	SCHOOL SPECIALTY SUPPLY INC	1499287 RULER EASY READ BENDABLE PACK OF 24
1995	208115300343	7	-42.48	00002046	SCHOOL SPECIALTY SUPPLY INC	1499287 RULER EASY READ BENDABLE PACK OF 24
1995	308102237606	8	159.90	00002046	SCHOOL SPECIALTY SUPPLY INC	567172 T-SQUARE ALUMINUM 36
1995	308102237606	9	31.95	00002046	SCHOOL SPECIALTY SUPPLY INC	078467 SHARPENER 2 HOLE ALUM PACK OF 12 SCHOOL SMART
1995	308102237606	10	24.50	00002046	SCHOOL SPECIALTY SUPPLY INC	017646 PENCIL TICONDEROGA NO. 2 YELLOW DIX 13882 PACK OF 12
1995	308102237606	11	157.00	00002046	SCHOOL SPECIALTY SUPPLY INC	407694 PENCIL GRAPHITE CLASSROOM ART KIT SET OF 144
1995	308102237606	12	109.20	00002046	SCHOOL SPECIALTY SUPPLY INC	086341 SCISSOR STUDENT 7 POINTED SCHOOL SMART
1995	308102237606	13	86.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1398943 SCISSORS SOFT GRIP 7" STUDENT
1995	308102237606	14	706.91	00002046	SCHOOL SPECIALTY SUPPLY INC	205208 PAPER TRIMMER CLASSICCUT MAPLE TABLE 30 X 36
Total for check number V114886			5,506.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V114887						
1996	1522501301	1	108.00	45541	SHIFFLER EQUIPMENT SALES INC.	**DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES. MAINTENANCE DEPARTMENT
1996	1525301500	1	640.21	45541	SHIFFLER EQUIPMENT SALES INC.	**DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES. MAINTENANCE DEPARTMENT
Total for check number V114887			748.21			
Check Number V114888						
1995	3276414225	1	1,473.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7141374805
1995	3278335157	1	-43.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7141374805
Total for check number V114888			1,430.49			
Check Number V114889						
8655	12318321A	1	54.90	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM ARTJ2 - 2 COLOR ART CHARGE - "GO"
1995	12318321	1	150.93	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	22 INCH MEGAPHONE/MIN 6 MP22 COLOR: WHITE
8655	12318321A	2	31.50	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM SIGN2 - 2-SIDED SIGN
1995	12318321	2	86.40	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	2 CLR MEG SCREEN/MIN 6 MEGSSJ2 WORD: TITANS
8655	12318321A	3	31.50	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM SIGN2 - 2 SIDED SIGN "FIGHT"
1995	12318321	3	378.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	4 IN SOLID COLOR SHOW POM SP41
8655	12318321A	4	31.50	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM SIGN2 - 2-SIDED SIGN "WIN"
Total for check number V114889			764.73			
Check Number V114890						
4615	283848	0	8,558.69	62021	WALSWORTH PUBLISHING COMPANY, INC	TCHS 2015 YEARBOOKS
Total for check number V114890			8,558.69			
Check Number V114891						
1996	91785	1	401.10	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	91731	1	1,328.59	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
Total for check number V114891			1,729.69			
Check Number V114892						
1996	493013	1	2,810.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	ONSITE ANNUAL MEMBERSHIP ENVIRONMENTAL & FACILITIES SERVICES 9/1/15 - 8/31/16
Total for check number V114892			2,810.00			
Check Date	10/1/2015					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111584						
1996	761	0	365.00	50737	ASSOC FOR COMPENSATORY EDUCATIORS	EDC/V.MILES ACET CONF
Total for check number 111584			365.00			
Check Number 111585						
2406	666848	0	23.05	66768	LARA BRADSHAW	RFND LNCH J.BRADSHAW
Total for check number 111585			23.05			
Check Number 111586						
4616	446542FS	1	1,169.89	65120	BRUCKNER TRUCK SALES, INC.	FOR REPAIRS AND SERVICE OF TRACTOR TRUCKS USED BY ALL FOUR HIGH SCHOOLS
Total for check number 111586			1,169.89			
Check Number 111587						
6706	INSPECT FEES	0	2,792.80	00005926	CITY OF KELLER	INSPECT FEE BCI BOND
Total for check number 111587			2,792.80			
Check Number 111588						
1996	115337	1	195.00	65968	CLIMATEC, LLC	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 111588			195.00			
Check Number 111589						
1996	812602-00	1	735.00	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811104-01	1	42.43	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811816-01	1	26.23	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811791-01	1	118.93	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811539-03	1	15.00	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	812215-01	1	404.54	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811814-01	1	86.62	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811795-01	1	479.10	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	811907-02	1	369.09	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811539-02	1	666.76	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811539-01	1	25.29	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811813-01	1	1,114.13	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811536-03	1	80.74	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811907-01	1	176.93	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811536-02	1	300.27	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811536-01	1	182.95	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811470-02	1	404.54	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811347-04	1	505.68	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811223-03	1	678.74	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	812215-00	1	634.30	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 111589			7,047.27			
Check Number 111590						
1996	EDC REGIST16	0	3,400.00	51791	DR. LEO GOMEZ **USE V # 67635**	DLE REFRESH 10/5-6/15
Total for check number 111590			3,400.00			
Check Number 111591						
1996	906414	1	500.00	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS SGES CONTROL PANEL.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	906863	1	428.45	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** ELECTRICAL VENFOR'S SERVICE & REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE.
1996	906646	1	1,011.78	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** ELECTRICAL VENFOR'S SERVICE & REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE.
Total for check number 111591			1,940.23			
Check Number 111592						
1996	6373	1	9,000.00	66650	FORECAST 5 ANALYTICS, INC	5SIGHT10 - LICENSE AGREEMENT - 2 YEAR (5 USERS)
Total for check number 111592			9,000.00			
Check Number 111593						
1996	38	0	220.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	4TH QTR DUE/10/11/12
Total for check number 111593			220.00			
Check Number 111594						
4616	A220534	0	200.00	61361	JON PAUL GOMEZ	CHS TOURNAMENT 9/19
Total for check number 111594			200.00			
Check Number 111595						
1996	9851119884	1	73.40	00001173	W.W. GRAINGER, INC.	CART #WEB134890509
Total for check number 111595			73.40			
Check Number 111596						
1996	3970932	1	77.54	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** ELECTRICAL MATERIALS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	3970929	1	164.35	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** W/H MNTC ITEMS NEEDED FOR STOCKING INVENTORY FOR DISTRICT USAGE: PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES.
1996	3970931	1	48.47	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** ELECTRICAL MATERIALS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	4970914	1	242.47	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** ELECTRICAL MATERIALS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	3970952	1	53.61	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** W/H MNTC ITEMS NEEDED FOR STOCKING INVENTORY FOR DISTRICT USAGE: PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES.
1996	3970948	1	103.68	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	3970941	1	1,191.36	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES, HANDTOOOL. DISTRICT WIDE USAGE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	2130461	1	20.18	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 111596			1,901.66			
Check Number 111597						
1996	723642	0	50.00	66766	LORI HUTCHISON	RFND BND A.HUTCHISON
Total for check number 111597			50.00			
Check Number 111598						
1996	ISMS 10/2	1	70.83	55995	DELI MANAGEMENT INC	LUNCH FOR TEACHERS FOR WORKING LUNCH OCT 2, 2015, @ HILLWOOD MIDDLE SCHOOL LINDSAY JACKSON, ERIN BERG, JUDY HARVEY, NICOLE SZYMANSKI, TIM BERG, NITRA WOODS, NICOLE GARDNER
1996	ISMS 10/2	2	7.69	55995	DELI MANAGEMENT INC	LUNCH FOR PRINCIPAL FOR WORKING LUNCH OCT 2, 2015, @ HILLWOOD MIDDLE SCHOOL SANDY TROUDT
1996	ISMS 10/2	3	15.00	55995	DELI MANAGEMENT INC	TAX FREE, NO DELIVERY FEE GRATUITY
Total for check number 111598			93.52			
Check Number 111599						
1996	KMS 10/03	1	27.43	55995	DELI MANAGEMENT INC	LUNCH FOR SANDRA CHAPA, VALERIE POPE, AND SONDR FLOYD, KMS ADMINISTRATORS, LUNCH FOR PROFESSIONAL DEV-JACK BERCKEMEYER-10-2-2015.
1996	KMS 10/03	2	9.58	55995	DELI MANAGEMENT INC	LUNCH FOR MICHELLE ZIMMERMAN-COUNSELOR-PROFESSIONAL DEVELOPMENT-JACK BERCKEMEYER-10-2-2015
1996	KMS 10/03	3	63.78	55995	DELI MANAGEMENT INC	LUNCH FOR KMS TEAM LEADERS (JENNIFER GILPIN, ELIZABETH SPRATT, TRAVIS SPRATT, KRIS HEFFNER, CATHY EVANS, AND MARY SNOW) PROFESSIONAL DEV-10-2-2015-JACK BERCKEMEYER.
1996	KMS 10/03	4	15.12	55995	DELI MANAGEMENT INC	GRATUITY -15%
Total for check number 111599			115.91			
Check Number 111600						
4616	3324	1	8,039.64	56338	KWIK KAR WASH OF KELLER	12 MONTH UNLIMITED WASH-WINDOWS, VACUUM, DUST DASH, WHEEL DEAL FOR 14 WHITE FLEET RENTAL VEHICLES
4616	3324	2	453.73	56338	KWIK KAR WASH OF KELLER	FOR ONE HAND WAX PER VEHICLE PER YEAR
4616	3324	3	574.26	56338	KWIK KAR WASH OF KELLER	FOR 12 MONTHS UNLIMITED WASH OF HH1
Total for check number 111600			9,067.63			
Check Number 111601						
1996	1516001	1	125.00	65234	BOBBY CARTER	FRANK DI NELLA'S MONTHLY PHONE COACHING SESSIONS FOR 2015-2016 SCHOOL YEAR.
Total for check number 111601			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111602						
4616	50407-50440	0	190.00	47156	MATHCOUNTS FOUNDATION	HMS MATHCOUNTS MBRSH
Total for check number 111602			190.00			
Check Number 111603						
1996	686486	0	75.00	62225	JANA MCLENDON	RFND H.MINAROVICH BUS
Total for check number 111603			75.00			
Check Number 111604						
2406	661335	0	28.95	65612	CYNTHIA MCMURRY	LNCH RFND AUDREY MCMU
Total for check number 111604			28.95			
Check Number 111605						
1996	SEPT 2015	1	3,917.00	65221	NORTHEAST LAND FAMILY LP	WELLNESS CLINIC LEASE PAYMENT FOR 15-16 PAID OVER 12 MONTHS
Total for check number 111605			3,917.00			
Check Number 111606						
1996	673435459-01	1	35.96	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/1275 GROWING INSECTS
1996	673435315-01	1	43.98	60196	ORIENTAL TRADING COMPANY, INC.	BEADED JINGLE BELL NECKLACE CRAFT KIT IN-48/7362
1996	673435315-01	2	36.75	60196	ORIENTAL TRADING COMPANY, INC.	HAYRACK RIDE STICKER SCENES IN-13658337
1996	673435459-01	2	35.96	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/58 GROWING SEA LIFE CHARACTERS
1996	673435315-01	3	9.95	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1996	673435459-01	3	35.96	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/217 GROWING DINOSAURS
1996	673435459-01	99	9.60	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 111606			208.16			
Check Number 111607						
1996	210442-00	1	22.84	54311	PALOS SPORTS	ITEM #21064 1" FLOOR MARKING TAPE BLACK
1996	210442-01	2	107.54	54311	PALOS SPORTS	ITEM #10424 RUFFSKIN 6" 8G DODGEBALL SET/6
1996	210442-00	3	48.47	54311	PALOS SPORTS	ITEM #10010 TACHIKARA PLAYGROUND BALL SET/6 - 8.5"
1996	210442-00	4	60.95	54311	PALOS SPORTS	ITEM #10563 VOIT FEATHERLITE SOCCER BALL -ASSORTED
1996	210442-00	5	103.44	54311	PALOS SPORTS	ITEM #66336 24PLAYER QWIK FLAG MIDDLE SCHOOL PACK
1996	210442-00	6	103.26	54311	PALOS SPORTS	ITEM #66337 24 PLAYER QWIK FLAG HIGH SCHOOL PACK
1996	210442-00	7	35.85	54311	PALOS SPORTS	ITEM #49013 PORTABLE FLIP -A-SCORE
1996	210442-00	8	46.67	54311	PALOS SPORTS	ITEM #50719 PROSTYLE MINI GOAL
1996	210442-00	9	78.00	54311	PALOS SPORTS	ITEM #32101 INTERMEDIATE SZ 4 MIKASA RUBBER FOOTBALL
1996	210442-00	10	42.95	54311	PALOS SPORTS	ITEM #33006 SUPER SOFT RUBBER VOLLEYBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 111607			649.97			
Check Number 111608						
4616	0000486	1	150.00	41225	PEAK PERFORMANCE OPTIONS	TSMS BAND STUDENTS ONLY FESTIVAL REGISTRATION FEE. IN DENTON, TX ON MAY 17, 2016
Total for check number 111608			150.00			
Check Number 111609						
2406	672597	0	36.70	66767	LINDA PREM	LNCH RFND M.PREM
Total for check number 111609			36.70			
Check Number 111610						
4616	728517	0	22.00	66745	KARI RITVANEN	RFND RUN CLBM.RITVANE
Total for check number 111610			22.00			
Check Number 111611						
4616	658901	0	450.00	66765	SUI CHIN ROBINSON	RFND BAND M.ROBINSON
Total for check number 111611			450.00			
Check Number 111612						
8655	1005	1	133.63	43478	SAMS CLUB DIRECT	NOT TO EXCEED \$200.00
Total for check number 111612			133.63			
Check Number 111613						
1996	SK32-248279	0	143.50	53548	THE E.W. SCRIPPS COMPANY	FRES SPELL BEE
1996	SK32-235505	0	143.50	53548	THE E.W. SCRIPPS COMPANY	BWES/SPELL BEE FEE
Total for check number 111613			287.00			
Check Number 111614						
1995	OT10315	1	9,550.00	46731	THE JUNE SHELTON SCHOOL &	CONTRACT SERVICES FOR NEW DYSLEXIA TEACHERS - TRAINING - DAY 1,2 AND 3. AUGUST 27TH, 28TH AND 31ST, 2015 - AT KELLERISD ED CENTER - SEE ATTACHED CONTRACT
Total for check number 111614			9,550.00			
Check Number 111615						
1996	JO DUNSON-16	0	125.00	00015394	TAHPERD	SKI/MBRHS CONF TAPHER
1996	JO DUNSON-16	0	60.00	00015394	TAHPERD	TAPHERD CON 12/2-5/15
Total for check number 111615			185.00			
Check Number 111618						
1996	TRACEYHAYNES	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP ELEM
1996	80976	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KIM BLANN
1996	71179-16	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CAROL STREICHERT
1996	71345-16	0	185.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP & CONF
1996	80650-16	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CLINT RIDDLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	76250-16	0	185.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP & CONF
1996	72994-16	0	185.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP & CONF
1996	76179-16	0	185.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP & CONF
1996	75749-16	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	LESLIE BACAK
1996	76263-16	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	JAY ASP
1996	79444-16	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHRISTIN LUGO
1996	71763-16	0	185.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP & CONF
1996	80081-16	0	185.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP & CONF
1996	71819-16	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ABIODUN IJIYERA
1996	76989-16	0	185.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP & CONF
1996	81023-16	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHRISTOPHER BROWN
1996	79928-16	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KAREN JACOBI
1996	77437-16	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	RHONDA HANLON
1996	80551-16	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KRISTEN LAURIE
1996	77679-16	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CYNDI BARKER
1996	80845-16	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ADRIANE LOVERN
1996	68443-16	0	185.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP & CONF
1996	80144-16	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KRISTINA YORK
1996	81365-16	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	JACQUELINE VAHRENKAMP
1996	81853-16	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	AMY HULL
1996	82730	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	DAVID WRIGHT
1996	81851-16	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TRAVIS OLIVER
1996	81849	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MALLORY PUSKAR
1996	82965-16	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	JOSH BOEHNER
1996	82722-16	0	185.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP & CONF
1996	82721	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	PAULA ANTONEVICH
1996	82720-16	0	185.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP & CONF

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	82357-16	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	ISABEL LINK
1996	CHERI BAXTER	0	185.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP & CONF
1996	ERIN OWENS	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	RENEWAL
1996	DELISA SIMS	0	55.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP
1996	C NAJERA	0	185.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP & CONF
1996	C STICKEL	0	185.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP & CONF
1996	DUSTINMARVIN	0	185.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP & CONF
1996	J THOMPSON	0	185.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP & CONF
1996	KERRI CARTER	0	185.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP & CONF
1996	M JAROS	0	185.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP & CONF
1996	K YOUNT	0	185.00	00022739	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP & CONF
Total for check number 111618			4,705.00			
Check Number 111619						
1996	MEL BEATT-16	0	0.00	00003331	TEXAS ASCD	HMS TCEA CONV 02/02-5
1996	EL CRAWFO-16	0	0.00	00003331	TEXAS ASCD	HMS/TCEA CONV 02/02-5
1996	H. FREEMA/16	0	0.00	00003331	TEXAS ASCD	HMS TCEA CON 2/2-5
Total for check number 111619			0.00			
Check Number 111620						
1996	KE NELSON-16	0	529.00	00003331	TEXAS ASCD	HMS ASCD CONF 10/25
Total for check number 111620			529.00			
Check Number 111621						
1996	200002955	0	490.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SKI REGISTR 10/28/15
Total for check number 111621			490.00			
Check Number 111622						
1996	HMS/MATHC-16	0	0.00	00008233	TEXAS MATH & SCIENCE COACHES ASSN	HMS/MBRSH MATHCOUNTS
Total for check number 111622			0.00			
Check Number 111623						
1996	TCKT TK TCHS	0	100.00	59684	TIMBER CREEK HIGH BAND BOOSTERS	TCHS/BYRON NEL 9/25
Total for check number 111623			100.00			
Check Number 111624						
1995	869310003535	0	-25.40	62267	U.S. BANK NATIONAL ASSOCIATION ND	CREDIT ADJ FROM AUG
4615	18987264	1	53.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITE FLEET USED BY KHS TRAINER, 8/26-8/28/15

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	00030495	1	8.03	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	00021139	1	4.46	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4615	08644658	1	46.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTATIO TO VOLLEYBALL TOURNAMENT IN SAN MARCOS AUGUST 26-29, 2015
4615	6753652	1	54.69	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET VANS BEING USED TO TRANSPORT VARSITY VOLLEYBALL TEAM TO TOURNAMENT IN SAN MARCOS, TEXAS AUGUST 26-29, 2015.
4615	00796910	1	41.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITE FLEET USED BY KHS TRAINER, 8/26-8/28/15
4615	6753653	1	48.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET VANS BEING USED TO TRANSPORT VARSITY VOLLEYBALL TEAM TO TOURNAMENT IN SAN MARCOS, TEXAS AUGUST 26-29, 2015.
4615	00300151	1	123.64	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTATIO TO VOLLEYBALL TOURNAMENT IN SAN MARCOS AUGUST 26-29, 2015
4615	6753654	1	48.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR WHITE FLEET VANS BEING USED TO TRANSPORT VARSITY VOLLEYBALL TEAM TO TOURNAMENT IN SAN MARCOS, TEXAS AUGUST 26-29, 2015.
1996	776343	1	26.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITE FLEET FOR TASBO COMMITTEE CONNECT MEETING IN SUGARLAND TEXAS ON SEPTEMBER 20-21, 2015.
1996	945551	1	28.65	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITE FLEET FOR TASBO COMMITTEE CONNECT MEETING IN SUGARLAND TEXAS ON SEPTEMBER 20-21, 2015.
Total for check number 111624			459.77			
Check Number 111625						
2406	48488213-00	1	66.40	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	48525369-00	1	70.58	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	48488226-00	1	480.99	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	48473353-00	1	360.69	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 111625			978.66			
Check Number 111626						
1996	A253996	0	115.00	00023390	KEVIN VORPAHL	9/15 HMS / CTMS
Total for check number 111626			115.00			
Check Number 111627						
1996	A253994	0	115.00	63881	KYLE VORPAHL	9/15 HMS / CTMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	A269889	0	135.00	63881	KYLE VORPAHL	9/17 KHS / BHS
Total for check number 111627			250.00			
Check Number V114893						
1996	MBRS 2015/16	0	179.25	56096	ASCD	K.HOOD MBRSH 2015/16
1996	MBRS 2015/16	0	537.75	56096	ASCD	C.WILSON/D.BLANK
Total for check number V114893			717.00			
Check Number V114894						
2446	4350897690	1	5,532.00	00005868	APPLE COMPUTER INC	MBP 15.4/16GB....065-C326 2.2GHZ QUAD-CORE INTEL CORE I7, TURBO BOOST UP TO 3.4GHZ 065-C32D 16GB 1600MHZ DDR3L SDRAM 065-C32J 256GB PCIE-BASED FLASH STORAGE
2446	4350326281	1	3,240.00	00005868	APPLE COMPUTER INC	BJ766LL/A BNDL IPAD MINI 32GB S GRYPRL 10PK-USA
Total for check number V114894			8,772.00			
Check Number V114895						
1996	0176589-002	1	61.96	65462	CMBC INVESTMENTS LLC	ORDER SO> 0176589 SUPPLIES FOR BEGINING OF SCHOOL
1996	0176589-001	1	700.32	65462	CMBC INVESTMENTS LLC	ORDER SO> 0176589 SUPPLIES FOR BEGINING OF SCHOOL
Total for check number V114895			762.28			
Check Number V114896						
1996	25752	1	10,940.00	64255	ENERGYCAP, INC.	COMPUTER PROGRAM USED BY CENERGISTIC ENERGY TECHS. PERIOD IS FROM OCTOBER 1/2015 TO SEPT.30, 2016
Total for check number V114896			10,940.00			
Check Number V114897						
4616	208669	1	74.95	42628	FITNESS FINDERS, INC	TWIRL TOES PACK OF 1,000 ITEM 1000 [117-142]
4616	208669	2	19.49	42628	FITNESS FINDERS, INC	#5 MEDAL-100 [144-0052]
4616	208669	3	19.49	42628	FITNESS FINDERS, INC	#10 MEDAL - 100 [144-0052]
4616	208669	4	19.49	42628	FITNESS FINDERS, INC	#15 MEDAL - 100 [144-0152]
4616	208669	5	17.00	42628	FITNESS FINDERS, INC	8" SILVER CHAINS 100 [116-3002]
4616	208669	99	13.54	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V114897			163.96			
Check Number V114898						
1996	BRI KING-16	0	245.00	00003410	BUREAU OF EDUCATION AND RESEARCH	HMS/BRIAN KING 01/28/
1996	K.FENNESS-16	0	245.00	00003410	BUREAU OF EDUCATION AND RESEARCH	HMS/K.FENNESSEY
Total for check number V114898			490.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V114899						
1996	05905153	1	95.00	00009210	J. W. PEPPER & SON, INC	SHOP FOR MUSIC - NOT TO EXCEED \$1000 WHICH INCLUDES ANY SHIPPING CHARGES
Total for check number V114899			95.00			
Check Number V114900						
1996	465040	1	37.99	65822	W.A. KRAPF, INC.	PLEASE FAX PO WITH ATTACHED CART TO VENDOR 315-986-4000
1996	465040	2	7.56	65822	W.A. KRAPF, INC.	SHIPPING
Total for check number V114900			45.55			
Check Number V114901						
1996	193424	1	1,479.50	43712	MENTORING MINDS, L.P.	50330 - READING LEVEL 3
1996	193424	2	29.95	43712	MENTORING MINDS, L.P.	50331 - READING LEVEL 3 TEACHER EDITION
1996	193424	4	1,775.40	43712	MENTORING MINDS, L.P.	50340 - READING LEVEL 4
1996	193424	5	29.95	43712	MENTORING MINDS, L.P.	50341 - READING LEVER 4 TEACHER EDITION
1996	193424	7	1,479.50	43712	MENTORING MINDS, L.P.	50130 - MATH LEVEL 3
1996	193424	8	29.95	43712	MENTORING MINDS, L.P.	50131 - MATH LEVEL 3 TEACHER EDITION
1996	193424	99	482.43	43712	MENTORING MINDS, L.P.	ESTIMATED SHIPPING/HANDLING
Total for check number V114901			5,306.68			
Check Number V114902						
1996	2095585	1	553.00	00022578	SWANK MOTION PICTURES, INC.	RENEWAL OF ANNUAL PUBLIC PERFORMANCE LITE LICENSE FOR TCHS 2015-2016
Total for check number V114902			553.00			
Check Number V114903						
1996	793964617001	1	357.00	00003196	OFFICE DEPOT, INC.	ORDER # 793964617
1996	792658525001	1	159.91	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT ORDER #792658525-001
1996	795041742001	1	50.65	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT ON-LINE ORDER 795041742, OFFICE SUPPLIES FOR CFO OFFICE
1996	792659188001	2	164.77	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT ORDER #792659188-011
1996	793965705001	2	4.19	00003196	OFFICE DEPOT, INC.	ORDER # 793965705
Total for check number V114903			736.52			
Check Number V114904						
1996	0880-468410	1	44.99	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0880-466835	1	95.96	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-466836	1	77.27	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-467814	1	224.93	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-468246	1	109.59	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-469636	1	105.19	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-468677	1	63.05	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-469589	1	53.47	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-468157	1	50.11	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.

Total for check number V114904			824.56			
Check Number V114905						

1996	SI1190880	1	44.95	00003175	WEST MUSIC COMPANY	848368 KIDSTIX
1996	SI1190880	2	42.99	00003175	WEST MUSIC COMPANY	255128 12 PARACHUTE W/ 12 HANDLES
1996	SI1190880	3	57.75	00003175	WEST MUSIC COMPANY	263001 DRUMSTICKS DOZEN PAIR BRICK
1996	SI1190880	4	23.98	00003175	WEST MUSIC COMPANY	350629 HARD FELT UKULELE PICKS
1996	SI1190880	5	138.60	00003175	WEST MUSIC COMPANY	204550 MINI STAR TAMBOURINE
1996	SI1190880	6	31.50	00003175	WEST MUSIC COMPANY	400817 SLINKY SLINKY POP TOOB
1996	SI1190880	7	33.98	00003175	WEST MUSIC COMPANY	SHIPPING

Total for check number V114905			373.75			
Check Number V114906						

4616	146971	1	555.14	00021366	PERIPOLE, INC.	ITEM #PB-6000 - PERIPOLE BAROQUE SOPRANO HALO RECORDER FOR USE BY STUDENTS IN MUSIC CLASS
4616	146971	2	38.86	00021366	PERIPOLE, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V114906			594.00			
Check Number V114907						
1996	517514	3	6.50	00018191	PIONEER DRAMA SERVICE, INC	GOLDBLOCKS AND THE THREE PIGS
1996	517514	4	5.50	00018191	PIONEER DRAMA SERVICE, INC	THE BOY WHO CRIED WOLF
1996	517514	5	6.50	00018191	PIONEER DRAMA SERVICE, INC	THE LIGHT IN THE LIBRARY
1996	517514	6	6.25	00018191	PIONEER DRAMA SERVICE, INC	POULTRY IN MOTION
1996	517514	7	6.25	00018191	PIONEER DRAMA SERVICE, INC	SUPER DUCK
1996	517514	8	6.25	00018191	PIONEER DRAMA SERVICE, INC	LITTLE RED AND THE RIDING HOODS
1996	517514	9	6.00	00018191	PIONEER DRAMA SERVICE, INC	THE STONE IN THE ROAD
1996	517514	10	6.00	00018191	PIONEER DRAMA SERVICE, INC	JUST LIKE US
1996	517514	11	5.75	00018191	PIONEER DRAMA SERVICE, INC	THE LIVING NATIVITY
1996	517514	12	5.75	00018191	PIONEER DRAMA SERVICE, INC	BLACK AND BLUE FRIDAY
1996	517514	13	8.00	00018191	PIONEER DRAMA SERVICE, INC	SHIPPING
Total for check number V114907			68.75			
Check Number V114908						
1996	160858 00	1	269.50	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V114908			269.50			
Check Number V114909						
4616	208115256542	1	281.40	00002046	SCHOOL SPECIALTY SUPPLY INC	CHAIR POCKET LARGE 17 IN GREEN TRIM ITEM# 1494001
1996	208115276590	1	53.20	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7779212843 - MANUAL PENCIL SHARPENERS TO BE MOUNTED IN TEACHER CLASSROOMS
1996	208115255857	1	227.35	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPPLIES FOR CLASSROOMS CART 7779323336
4616	208115256965	2	476.10	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7779334481
Total for check number V114909			1,038.05			
Check Number V114911						
1996	3278335172	1	176.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART # 7142665129. NEW DRY ERASERS FOR ALL CLASSROOMS. STUDENT MAIL BOXES FOR NEW TEACHERS CLASSROOMS
1996	3278335173	1	346.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER#7142649962
1996	3278335184	1	223.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER # 7142935671
1996	3278335170	1	115.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED LIST FROM STAPLES ADVANTAGE CART
1996	3278335176	1	108.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7142702380

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3278335166	1	170.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7142397914
1996	3278335174	1	487.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7142674563
1996	3278335175	1	94.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7142675606
1996	3278335177	1	110.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7142714630
1996	3278335179	1	801.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7142730671 FOR CLASSROOM, OFFICE, DRAMA, AND CHOIR SUPPLIES
1996	3278335182	1	1,353.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER ATTACHED #7142832506
1996	3278335183	1	90.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7142897002 FOR PURCHASE OF SUPPLIES TO BE USED BY COUNSELOR
1996	3278335189	1	305.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES #373470
1996	32788335190	1	285.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ADVANTAGE ORDER SEE CART #7142977262
1996	3278335158	1	586.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7142235319.
1996	3278335186	1	121.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 714960910 \$121.31 ORDER ATTACHED
4616	3278335169	1	453.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7142501393
1995	3276414227	1	99.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	24 HUB POWER CABLE FOR USE AT STADIUM
1996	3278335187	2	19.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7142964102 19.64
Total for check number V114911			5,949.25			
Check Number V114912						
1996	T.HILARIO-16	0	60.00	00007632	TASBO	CTSBO CERT/TERESA H
Total for check number V114912			60.00			
Check Number V114913						
1995	41247	1	50.00	65190	U.S. PLY, INC.	BOX EACH BUSINESS CARDS FOR NEW PRINCIPAL EDWARD FELLOWS AND NEW ASST PRINCIPAL CASEY RILES
Total for check number V114913			50.00			
Check Number V114914						
1996	SEPT 2015	1	659.65	00001165	VERIZON	OPEN PO FOR MONTHLY PHONE SERVICES
Total for check number V114914			659.65			
Check Date 10/2/2015						
Check Number 111628						
4615	675188	0	40.00	66751	DAVID ABELL	KHS/BND JACOB ABELL
Total for check number 111628			40.00			
Check Number 111629						
1996	A259154	0	157.50	53663	CHAD C ALLEN	TCHS/BYRON NEL 09/25

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 111629			157.50			
Check Number 111630						
1996	A235969	0	95.00	58063	MICHAEL W ALLEN	FRHS/DENTON RYAN 9/22
Total for check number 111630			95.00			
Check Number 111631						
1996	S531894	1	29,392.99	64598	AMERICAN MECHANICAL SERVICES OF TX	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS ON SITE DISTRICT WIDE.
1996	S531894-OT	1	3,375.00	64598	AMERICAN MECHANICAL SERVICES OF TX	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS PREVENTATIVE MAINTENANCE DISTRICT WIDE.
Total for check number 111631			32,767.99			
Check Number 111632						
4615	693820	0	100.00	66747	SCOTT ARMBRUST	KHS/BND RFN EMMA ARMB
Total for check number 111632			100.00			
Check Number 111633						
1996	A231594	0	120.00	59629	ANTHONY M ARMOUR	KMS/HMS 09/22
Total for check number 111633			120.00			
Check Number 111634						
1996	A261858	0	95.00	50918	SUSAN ATKINS	TCHS/BYRON NEL 9/25
Total for check number 111634			95.00			
Check Number 111636						
1996	GAS SEP 15	0	84.02	00001242	ATMOS ENERGY	NRE
1996	GAS SEP 15	0	143.86	00001242	ATMOS ENERGY	HMS
1996	GAS SEP 15	0	131.02	00001242	ATMOS ENERGY	LSE
1996	GAS SEP 15	0	82.16	00001242	ATMOS ENERGY	HES
1996	GAS SEP 15	0	113.78	00001242	ATMOS ENERGY	BPE
1996	GAS SEP 15	0	37.16	00001242	ATMOS ENERGY	PES
1996	GAS SEP 15	0	24.05	00001242	ATMOS ENERGY	PGE
1996	GAS SEP 15	0	77.07	00001242	ATMOS ENERGY	CTI
1996	GAS SEP 15	0	172.36	00001242	ATMOS ENERGY	PHI
1996	GAS SEP 15	0	87.65	00001242	ATMOS ENERGY	BES
1996	GAS SEP 15	0	106.28	00001242	ATMOS ENERGY	FHM
1995	GAS SEP 15	0	39.68	00001242	ATMOS ENERGY	LSE
1995	GAS SEP 15	0	6.28	00001242	ATMOS ENERGY	PGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	GAS SEP 15	0	11.31	00001242	ATMOS ENERGY	PES
1995	GAS SEP 15	0	29.68	00001242	ATMOS ENERGY	BPE
1995	GAS SEP 15	0	25.57	00001242	ATMOS ENERGY	PHI
1995	GAS SEP 15	0	25.57	00001242	ATMOS ENERGY	BES
1995	GAS SEP 15	0	25.57	00001242	ATMOS ENERGY	NRE
1995	GAS SEP 15	0	43.79	00001242	ATMOS ENERGY	HMS
1995	GAS SEP 15	0	25.01	00001242	ATMOS ENERGY	HES
1995	GAS SEP 15	0	32.35	00001242	ATMOS ENERGY	FHM
1995	GAS SEP 15	0	23.45	00001242	ATMOS ENERGY	CTI
Total for check number 111636			1,347.67			
Check Number 111637						
4616	A229441	0	0.00	66778	ELIZABETH BARTELSON	HMS/TOURNAMENT 09/19
Total for check number 111637			0.00			
Check Number 111638						
1986	A264049	0	75.00	58210	DEBORAH JEAN BEHRENS	K.NAT/SPRINT MT 09/19
Total for check number 111638			75.00			
Check Number 111639						
4616	A229440	0	210.00	66776	MARKAYLA BENOIT	HMS/TOURNAMENT 09/19
Total for check number 111639			210.00			
Check Number 111640						
1996	A265115	0	95.00	55580	JERMONE BERRY	KHS/GUYER 09/23
Total for check number 111640			95.00			
Check Number 111641						
1996	A254271	0	85.00	65320	MOISES BERRY	TMS/TSMS 09/21
1996	A265117	0	95.00	65320	MOISES BERRY	KHS/GUYER 09/23
Total for check number 111641			180.00			
Check Number 111642						
4616	A218791	0	210.00	66777	SARAH BLACK	CHS/TOURNAMENT 09/19
Total for check number 111642			210.00			
Check Number 111643						
1996	A253957	0	120.00	52190	CHRIS BOOKER	HMS/KMS 09/21
1996	A264973	0	95.00	52190	CHRIS BOOKER	CHS/Ryan 09/24
Total for check number 111643			215.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111644						
1996	A259143	0	50.00	62826	PATRICK ERWIN BROWN	TCHS/BYRON NEL 09/25
Total for check number 111644			50.00			
Check Number 111645						
1996	A259148	0	157.50	66687	KEVIN BUCHANAN	TCHS/BYRON NEL 09/25
Total for check number 111645			157.50			
Check Number 111646						
1996	A259140	0	160.00	62916	JONATHAN BULLOCK	TCHS/BRYON NEL 09/25
Total for check number 111646			160.00			
Check Number 111647						
1996	MASTERCLA-16	0	60.00	62785	SCOTT DUANE CAMPBELL	HMS/ALL-DISTRICT 9/25
Total for check number 111647			60.00			
Check Number 111648						
1996	A259152	0	157.50	00019230	ROBERT CAROTHERS	TCHS/BRYRON NEL 09/25
Total for check number 111648			157.50			
Check Number 111649						
4615	674122	0	100.00	66746	ANDREA CHRISTGAU	KHS/RFND DUP C.GARRE
Total for check number 111649			100.00			
Check Number 111650						
1996	A264967	0	95.00	65340	JEFFERY COOPER	CHS/DENTON RYAN 09/24
Total for check number 111650			95.00			
Check Number 111651						
1996	MASTERCLA-16	0	60.00	52160	ANTHONY CORSON	HMS/ALL-DISTRICT 9/25
Total for check number 111651			60.00			
Check Number 111652						
1996	MASTERCL-925	0	60.00	53443	REBECCA CORSON	HMS-ALL DISTR MC 9/25
Total for check number 111652			60.00			
Check Number 111653						
4616	SEPT2015	0	132.00	61258	AMANDA ASHLEY COX	ISMS 9/3,17,24/2015
Total for check number 111653			132.00			
Check Number 111654						
4616	A229442	0	210.00	66775	AMANDA DAVIS	HMS/TOURNAMENT 09/19
Total for check number 111654			210.00			
Check Number 111655						
1996	A259153	0	157.50	47867	RODNEY L DAVIS	TCHS/BYRON NEL 09/25
Total for check number 111655			157.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111656						
1995	807789-00	0	6.97	47181	DEALERS ELECTRICAL SUPPLY INC	REF. P.O. 15003418
Total for check number 111656			6.97			
Check Number 111657						
1996	A264533	0	95.00	43887	PAULETTE L DEMONT	CHS/NORTHWEST 9/15
Total for check number 111657			95.00			
Check Number 111658						
1996	A265118	0	95.00	53630	ROBERT DEWAYNE DILLDINE	KHS/GUYER 09/23/15
Total for check number 111658			95.00			
Check Number 111659						
1996	A254273	0	85.00	52378	MARK DOBBS	TMS/TSMS 09/21
1996	A261652	0	120.00	52378	MARK DOBBS	ISMS/FHMS 09/22
Total for check number 111659			205.00			
Check Number 111660						
1996	A259149	0	157.50	66346	RYAN DOBBS	TCHS/BYRON NEL 09/25
Total for check number 111660			157.50			
Check Number 111661						
1996	A261271	0	85.00	48437	TIM EARLEY	TSMS/TMS 09/22
Total for check number 111661			85.00			
Check Number 111662						
1996	A235970	0	95.00	58045	BILL EDEN	FRHS/DENTON RYAN 9/22
Total for check number 111662			95.00			
Check Number 111663						
1996	A264543	0	95.00	00018830	DOUGLAS D. EDWARDS	CHS/TCHS 09/18
Total for check number 111663			95.00			
Check Number 111664						
4615	681176	0	100.00	66754	RICK ELIESON	KHS/BND RFN K.ELIESON
Total for check number 111664			100.00			
Check Number 111665						
1995	10133	0	0.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	REF. P.O. 15013790
Total for check number 111665			0.00			
Check Number 111666						
1996	A261026	0	120.00	51202	WILLIE FULCHER	FHMS/ISMS 09/21
Total for check number 111666			120.00			
Check Number 111667						
1996	US86545	1	2,000.00	62679	GARTNER, INC.	FOR JOE GRIFFIN - REGISTRATION TO ATTEND GARTNER SYMPOSIUM OCT 4- 8, 2015 ORLANDO, FL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 111667			2,000.00			
Check Number 111668						
1996	A267865	0	160.00	63833	KIMBERLY A GENTRY	TCHS/HM COMIN PAR 9/9
Total for check number 111668			160.00			
Check Number 111669						
2446	027557	1	8,000.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	1 MISC: HP L2045W 20-INCH WIDESCREEN LCD MONITOR
Total for check number 111669			8,000.00			
Check Number 111670						
1996	A235967	0	75.00	65643	DONNA HANNERS	FRHS/DENTON RYAN 9/22
Total for check number 111670			75.00			
Check Number 111671						
1996	MASTERCLA-16	0	60.00	64388	KATHRYN HAUN	HMS/ALL-DISTRICT 9/25
Total for check number 111671			60.00			
Check Number 111672						
1996	A264529	0	95.00	00022658	SUE HINTON	CHS/NORTHWEST 9/15
Total for check number 111672			95.00			
Check Number 111673						
1996	A270264	0	75.00	66635	RITA HOESING	KHS/TCHS 09/22
Total for check number 111673			75.00			
Check Number 111674						
1996	A270267	0	75.00	66771	NATALIE HOLMES	KHS/TCHS 09/22
Total for check number 111674			75.00			
Check Number 111675						
4616	8170535	1	62.85	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE, BUT NOT LIMITED TO SPRAY PAINT, FLAGS, CAUTION TAPE, COOLER, FOLDING TABLE AND SHELVES/GLASS FOR DISPLAY CASE NOT TO EXCEED \$600.
4616	4163848	1	70.22	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE, BUT NOT LIMITED TO SPRAY PAINT, FLAGS, CAUTION TAPE, COOLER, FOLDING TABLE AND SHELVES/GLASS FOR DISPLAY CASE NOT TO EXCEED \$600.
1996	6971180	1	93.30	54055	HOME DEPOT CREDIT SERVICE	MDF BOARD NOT TO EXCEED \$200.00
Total for check number 111675			226.37			
Check Number 111676						
1996	7970441	1	87.27	00024631	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES FOR ENVIRONMENTAL SERVICES DEPARTMENT
Total for check number 111676			87.27			
Check Number 111677						
2406	729820	0	18.05	66786	NIKKI HOOVER	LNCH RFND P.HOOVER
Total for check number 111677			18.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111678						
4616	A229489	0	260.00	57990	KERA HUBBARD	CHS/TOURNAMENT 09/19
Total for check number 111678			260.00			
Check Number 111679						
1996	A259146	0	160.00	66781	KENDALL JENKINS	TCHS/BYRON NEL 09/25
Total for check number 111679			160.00			
Check Number 111680						
1996	A264974	0	95.00	57855	DAVID JONES	CHS/RYAN 09/24
Total for check number 111680			95.00			
Check Number 111681						
1996	MASTERCL-925	0	60.00	65230	AMANDA M KANA	HMS/ALL-DISTR MC 9/25
Total for check number 111681			60.00			
Check Number 111682						
1996	A254272	0	85.00	59820	MICHAEL R. KINCHELOE	TMS/TSMS 09/21
Total for check number 111682			85.00			
Check Number 111683						
1996	A231592	0	120.00	55910	LEE KOONTZ	KMS/HMS 09/22
Total for check number 111683			120.00			
Check Number 111684						
1996	A264528	0	65.00	61216	STANLEY P. LANGSTON	CHS/NORTHWEST 9/15
Total for check number 111684			65.00			
Check Number 111685						
4616	A219359	0	210.00	66773	DEVIN LARSON	HMS/COURT1 09/19
Total for check number 111685			210.00			
Check Number 111686						
1996	MASTERCL-925	0	60.00	59441	CHRISTIAN LEVENS	HMS/ALL DISTR MC 9/25
Total for check number 111686			60.00			
Check Number 111687						
1996	A264975	0	95.00	66780	PEDRO MATA III	CHS/DENTON RYAN 9/24
Total for check number 111687			95.00			
Check Number 111688						
1996	523109-0	1	14.26	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # ACC70023 PRONG BASES FOR TWO PIECE PAPER
1996	523109-0	2	52.96	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # CYO587812 CARYOLA BROAD POINT WASHABLE MARKERS
Total for check number 111688			67.22			
Check Number 111689						
1996	A235968	0	75.00	66677	RENE MAZA	FRHS/RYAN 09/22
Total for check number 111689			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111690						
1996	A264539	0	95.00	59729	MICHAEL MCQUISTON	CHS/TCHS 09/18
Total for check number 111690			95.00			
Check Number 111691						
1995	124450	0	-165.00	53027	MGM PRINTING SERVICES	REF P.O. 1500406
1996	124481	1	-16.13	53027	MGM PRINTING SERVICES	150 11X17 80# GLOSS COVER STOCK 1 SIDED 4 COLOR BENEFIT POSTER
1996	124338	1	333.38	53027	MGM PRINTING SERVICES	150 11X17 80# GLOSS COVER STOCK 1 SIDED 4 COLOR BENEFIT POSTER
1995	124187	1	93.35	53027	MGM PRINTING SERVICES	LETTERHEAD FOR NEW PRINCIPAL EDWARD FELLOWS
1995	124482	1	-13.75	53027	MGM PRINTING SERVICES	LETTERHEAD FOR NEW PRINCIPAL EDWARD FELLOWS
Total for check number 111691			231.85			
Check Number 111692						
1996	A261028	0	120.00	55626	DAVID J MILLER	FHMS/ISMS 09/21
Total for check number 111692			120.00			
Check Number 111693						
1996	A235955	0	95.00	66770	DAVID MULHEREN	FRHS/BYRON NEL 09/18
Total for check number 111693			95.00			
Check Number 111694						
1996	A261267	0	85.00	59633	JOHN NALLEY	TSMS/TMS 09/22
Total for check number 111694			85.00			
Check Number 111695						
1996	A261845	0	75.00	66676	KIRSTIN NANNY	TCHS/BYRON NEL 9/25
Total for check number 111695			75.00			
Check Number 111696						
1996	REGISTRELA	1	300.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	REGISTRATION FEES TO INCLUDE MEMBER DUES FOR JOANNA RATLIFF TO ATTEND NCTE 2015 ANNUAL CONFERENCE 11/19/15 - 11/22/15 IN MINNEAPOLIS, MN
1996	REGISTRELA	2	250.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	REGISTRATION FEES FOR MEMBER 586400 AUDREY WILSON YOUNGBLOOD TO ATTEND THE NCTE 2015 ANNUAL CONFERENCE 11/19/15 - 11/22/15 IN MINNEAPOLIS, MINNESOTA
Total for check number 111696			550.00			
Check Number 111697						
1996	ENTRY FEE-16	0	195.00	47364	NORTHWEST HIGH SCHOOL GOLF	FRHS/CHAMP CIR 10/15
Total for check number 111697			195.00			
Check Number 111698						
1996	A259144	0	160.00	61193	JOSEPH M. PARKS	TCHS/BYRON NEL 09/25

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 111698			160.00			
Check Number 111699						
4615	682149	0	100.00	66753	JOHN PEMBERTON	KHS.BNDRF KETTLER RUI
Total for check number 111699			100.00			
Check Number 111700						
1996	A264546	0	75.00	62889	ARTHREZ PETTY	CHS/TCHS 09/18
Total for check number 111700			75.00			
Check Number 111701						
1996	MASTERCL-925	0	60.00	58811	ROBERT GARY PHILLIPS	HMS/ALL DISTR MC9/25
Total for check number 111701			60.00			
Check Number 111702						
1996	A259151	0	157.50	66675	JORDAN POTTER	TCHS/BYRON NEL 09/25
Total for check number 111702			157.50			
Check Number 111703						
4616	1030740	1	104.09	64980	PROSTAR SERVICES, INC.	MISC. COFFEE, CREAMERS, CUPS, LIDS, ETC. FOR SCHOOL STORE
Total for check number 111703			104.09			
Check Number 111704						
1996	A261027	0	120.00	51132	SHAWN RASBERRY	FHMS/ISMS 09/21
Total for check number 111704			120.00			
Check Number 111705						
4615	88734	0	100.00	66749	GREG REID	KHS/WRFEE JENNA REID
Total for check number 111705			100.00			
Check Number 111706						
1996	A264531	0	65.00	63839	WHITNEY REYNOLDS	CHS/NORTHWEST 9/15
Total for check number 111706			65.00			
Check Number 111707						
1996	MASTERCLA-16	0	60.00	47186	TARA RICHTER	HMS/ALL-DISTRICT 9/25
Total for check number 111707			60.00			
Check Number 111708						
1996	A259145	0	160.00	59738	ROB RITZEL	TCHS/BYRON NEL 09/25
Total for check number 111708			160.00			
Check Number 111709						
1996	A235956	0	75.00	62484	LATHESCIA ROBINSON	FRHS/BYRON NEL 09/18
Total for check number 111709			75.00			
Check Number 111710						
1996	1114224	1	800.00	00003446	SAMUEL FRENCH, INC	ROYALTY FEES FOR REQUEST ID L148740 - DARK OF THE MOON
Total for check number 111710			800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111711						
1996	9/14-9/16/15	0	270.00	42255	SANDRA R TROUDT	TRAVEL
Total for check number 111711			270.00			
Check Number 111712						
1996	MASTERCLA-16	0	60.00	65390	SHAWN SEGUIN	HMS/ALL-DISTRICT 9/25
Total for check number 111712			60.00			
Check Number 111713						
1996	INV150004054	1	6,992.00	57534	SIGMA SOLUTIONS, INC	PRODUCTION SUPPORT COVERAGE ACADEMIC VMWARE VSPHERE 6 ENTERPRISE PLUS FOR 1 PROCESSOR INSTANCE # 155139075
1996	INV150004054	2	11,493.72	57534	SIGMA SOLUTIONS, INC	PRODUCTION SUPPORT COVERAGE ACADEMIC VMWARE VSPHERE 6 ENTERPRISE PLUS FOR 1 PROCESSOR INSTANCE # 155137508
Total for check number 111713			18,485.72			
Check Number 111714						
1996	A259142	0	50.00	66727	MARQUIS SIMMONS	TCHS/BYRON NEL 09/25
Total for check number 111714			50.00			
Check Number 111715						
1996	43120	1	2,928.75	66716	SITEIMPROVE, INC.	ONE YEAR SUBSCRIPTION FEE FOR UP TO DATE OVERVIEW OF QUALITY ISSUES WITH WEBSITE
1996	43120	2	266.25	66716	SITEIMPROVE, INC.	SEPT 01, 2016 - OCT 01, 2016
Total for check number 111715			3,195.00			
Check Number 111716						
4615	681024	0	8.00	66748	SCOTT SIZEMORE	KHS/BND RFN S.SIZEMOR
Total for check number 111716			8.00			
Check Number 111717						
4616	1508281320MV	0	685.00	45096	SPIRIT CELEBRATION INC	KMS/DLLS MAV 01/10/16
Total for check number 111717			685.00			
Check Number 111718						
4616	A218798	0	210.00	66772	BRYAN STANFIELD	CHS/TOURNAMEN 09/19
Total for check number 111718			210.00			
Check Number 111719						
1996	A270367	0	95.00	58050	ANGELIA STEWART	KHS/TCHS 09/22
Total for check number 111719			95.00			
Check Number 111720						
1996	GOLF TOUR-16	0	200.00	61622	SUMMIT H.S. ATHLETIC BOOSTER CLUB	CHS/MANSFLD NTL 10/05
Total for check number 111720			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111721						
1996	A264147	0	90.00	61498	ROBERT A. SUNDBERG	TCHS/BYRON NEL 09/24
Total for check number 111721			90.00			
Check Number 111722						
1996	A261846	0	95.00	59728	ALAN SWIHART	TCHS/BYRON NEL 9/25
Total for check number 111722			95.00			
Check Number 111723						
1996	A259113	0	157.50	62466	GERADE S. TELESKO	TCHS/BYRON NEL 09/25
Total for check number 111723			157.50			
Check Number 111724						
4615	5706	1	39.95	65881	HARVARD ASSOCIATES, INC.	TREASURE ISLAND MAT
4615	5706	2	49.95	65881	HARVARD ASSOCIATES, INC.	FAIRY TALE MAT
4615	5706CREDIT	2	-10.00	65881	HARVARD ASSOCIATES, INC.	FAIRY TALE MAT
4615	5706	99	11.00	65881	HARVARD ASSOCIATES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 111724			90.90			
Check Number 111725						
1996	NE KHARBA-16	0	25.00	00008233	TEXAS MATH & SCIENCE COACHES ASSN	HMS/MBRSH N.KHARBANDA
1996	BR RAYBUR-16	0	25.00	00008233	TEXAS MATH & SCIENCE COACHES ASSN	HMS/MBRSH B.RAYBURN
Total for check number 111725			50.00			
Check Number 111726						
1996	A235954	0	95.00	55668	OPAL LADINE THOMAS	FRHS/BYRON NEL 09/18
1996	A270318	0	95.00	55668	OPAL LADINE THOMAS	KHS/TCHS 09/22
Total for check number 111726			190.00			
Check Number 111727						
1996	A259155	0	175.00	63882	BETHANY TODD	TCHS/BYRON NEL 9/25
Total for check number 111727			175.00			
Check Number 111728						
1996	A259150	0	157.50	64148	JUSTIN MICHAEL TODD	TCHS/BYRON NEL 09/25
Total for check number 111728			157.50			
Check Number 111729						
1996	11373991R1	1	837.01	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 111729			837.01			
Check Number 111730						
1996	A265116	0	95.00	66779	TOMMY TUBBS	KHS/GUYER 09/23
Total for check number 111730			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111731						
1996	48551746-00	1	0.00	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** W/H INVENTORY STOCK FOR 40 BOTRTLES OF R-22 REFRIGERANT, DISTRICT WIDE USAGE.
Total for check number 111731			0.00			
Check Number 111732						
1996	A253955	0	120.00	00023390	KEVIN VORPAHL	HMS/KMS 09/21
Total for check number 111732			120.00			
Check Number 111733						
1996	A264148	0	90.00	00023912	SHANNON WARILA	TCHS/BYRON NEL 09/24
Total for check number 111733			90.00			
Check Number 111734						
4846	SEPT FRAMING	1	5,850.00	65899	KATHERINE WEVERKA	FRAMING ART - FROM 2014-2015 ART SHOW WINNERS -
Total for check number 111734			5,850.00			
Check Number 111735						
4615	727499	0	40.00	66752	GREG WHEELER	KHS/BANDRF A.WHEELER
Total for check number 111735			40.00			
Check Number 111736						
4615	665371	0	40.00	61433	BOB WIERDSMA	KHS/BAND RFN L.WIERDS
Total for check number 111736			40.00			
Check Number 111737						
1996	A259141	0	50.00	66673	CECIL WILLIAMS JR	TCHS/BYRON NEL 09/25
Total for check number 111737			50.00			
Check Number 111738						
1996	A261654	0	120.00	65776	DAMON WILLIAMS	ISMS/FOSSIL HILL 9/22
Total for check number 111738			120.00			
Check Number 111739						
1996	A261653	0	120.00	44849	JOHN WINN	ISMS/FOSSIL HILL 9/22
Total for check number 111739			120.00			
Check Number 111740						
1996	A261268	0	85.00	56796	DOUG WORKMAN	ISMS/TIMBERVIEW 09/22
Total for check number 111740			85.00			
Check Number 111741						
1996	A253956	0	120.00	62535	KARL R. WRIGHT	HMS/KMS 09/21
1996	A264157	0	90.00	62535	KARL R. WRIGHT	TCHS/BYRON NEL 09/24
Total for check number 111741			210.00			
Check Number V111915						
1996	KR ERIKSE-16	0	89.00	56096	ASCD	KHES/MBRSH KR.ERIKSEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V111915			89.00			
Check Number V111916						
6605	JC1000029157	1	33,157.00	47167	ENTECH SALES AND SERVICE INC	** DO NOT FAX ** P/U VENDOR WILL DO BOILER REPLACEMENT FOR PARK GLEN ELEMENTARY SCHOOL IN THE SUMMER OF 2015.
Total for check number V111916			33,157.00			
Check Number V111917						
1996	05905858	1	214.99	00009210	J. W. PEPPER & SON, INC	SHOP FOR MUSIC - NOT TO EXCEED \$1000 WHICH INCLUDES ANY SHIPPING CHARGES
Total for check number V111917			214.99			
Check Number V111918						
1995	BBKB15-3	1	2,280.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE CUSTOM BASKETBALL UNIFORMS
1995	FRGTRK15-3	1	1,800.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	*FOR STUDENT ATHLETES* NIKE ZOOM RIVAL DISTANCE SPIKES
1995	FRGTRK15-3	2	300.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	*FOR STUDENT ATHLETES* DRI POWER SHORT SLEEVE GRAY T SHIRT W/ SINGLE COLOR SCREEN PRINT
1995	FRGTRK15-3	3	100.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	*FOR STUDENT ATHLETES* SKILZ MINI RESISTANCE BANDS (5 EACH SET)
1995	FRGTRK15-3	4	100.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	*FOR STUDENT ATHLETES* SKILZ WEIGHTED SPEED JUMP ROPE
Total for check number V111918			4,580.00			
Check Number V111919						
1996	73424924	1	196.40	58322	JOHN DEERE LANDSCAPES, INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	73448457	1	460.38	58322	JOHN DEERE LANDSCAPES, INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number V111919			656.78			
Check Number V111920						
1995	1817-0127903	0	14.87	00007879	KELLY-MOORE PAINT COMPANY, INC	REF. P.O. 15001165
Total for check number V111920			14.87			
Check Number V111921						
1996	M39184	1	215.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR INSTRUMENTS - BAND STUDENTS
1996	M37599	1	115.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR INSTRUMENTS - BAND STUDENTS
Total for check number V111921			330.00			
Check Number V111922						
1996	00507975	2	36.00	00003154	MUSIC IN MOTION	ITEM # 1639 TAMBOURINES QTY 12 3.00 EA
1996	00507975	3	11.90	00003154	MUSIC IN MOTION	ITEM# 1854 MUSIC DUCT TAPE QTY 2 5.95EA
1996	00507975	4	14.95	00003154	MUSIC IN MOTION	ITEM PB7826 COLOR MY MUSIC BOOK QTY 1 14.95EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	00507975	5	72.00	00003154	MUSIC IN MOTION	ITEM # 7071 KNOW YOU NOTES,RHYTHMS, NOTE NAMES COMBO BOOKS QTY 1 72.00
1996	00507975	6	17.74	00003154	MUSIC IN MOTION	SHIPPING AND HANDLING 10% OF ORDER
Total for check number V111922			152.59			
Check Number V111923						
1995	P.O.15010922	0	19.50	00003196	OFFICE DEPOT, INC.	INV 769546833001
1995	PO.15010922	0	75.43	00003196	OFFICE DEPOT, INC.	INV 769546558001
1996	792599476001	1	877.12	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CART 792599476-001 FOLDERS FOR EACH STUDENT IN CLASSROOM AND ACRYLIC FRAMES FOR CAFE TABLES AT LUNCH
Total for check number V111923			972.05			
Check Number V111924						
1996	TF17216001	1	210.00	47553	OTIS ELEVATOR COMPANY	OPEN PO FOR ELEVATOR REPAIRS DISTRICT WIDE.
Total for check number V111924			210.00			
Check Number V111925						
1996	221155	1	201.92	00002009	PENDERS MUSIC COMPANY INC	SHEET MUSIC FOR KHS CHOIR
Total for check number V111925			201.92			
Check Number V111926						
1995	INV567769	0	367.00	53312	PIONEER MANUFACTURING COMPANY	REF. P.O. 15013846
Total for check number V111926			367.00			
Check Number V111927						
1995	1522501300	0	96.78	45541	SHIFFLER EQUIPMENT SALES INC.	REF P.O. 15000904
Total for check number V111927			96.78			
Check Number V111928						
1996	RE HAYES-16	0	110.00	00007632	TASBO	MBRSHP REN RENE HAYES
Total for check number V111928			110.00			
Check Number V111929						
1996	MEL BEATT-16	0	209.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	HMS/TCEA M.BEATTY
1996	EL CRAWFO-16	0	209.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	HMS/TCEA E.CRAWFORD
1996	HE FREEMA-16	0	209.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	HMS/TCEA H.FREEMAN
Total for check number V111929			627.00			
Check Number WT031002						
8636	T-3	0	2,588.23	55384	PENSERV PLAN SERVICES, INC	I65 + Q23
Total for check number WT031002			2,588.23			
Check Number WT041002						
8636	T-4	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I65
Total for check number WT041002			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number WT051002						
8636	T-5	0	10,382.01	62308	U.S. BANK N.A. MINNESOTA	165 + Q23
Total for check number WT051002			10,382.01			
Check Date 10/5/2015						
Check Number 111742						
1996	299471	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9 MEMBERSHIP APPLICATIONS TO ASCA, PLEASE SEE ATTACHED APPLICATIONS
Total for check number 111742			129.00			
Check Number 111743						
1995	667	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	RENEWAL NOTARY LICENSE FOR TAMMIE BAKER NOTARY EXPIRES JULY 26 2015.
Total for check number 111743			99.00			
Check Number 111744						
1995	INV-0030213	1	22.45	55841	ARC GOVERNMENT SOLUTIONS, INC.	50228 25 FT C2G SEL VGA
1995	INV-0030230	1	22.45	55841	ARC GOVERNMENT SOLUTIONS, INC.	50228 25 FT C2G SEL VGA + 35MM AV CABLE
1995	INV-0030213	2	13.77	55841	ARC GOVERNMENT SOLUTIONS, INC.	60054 C2G RAPIDRUN MULTI-FORMAT HD15 + 3.5MM STEREO AUDIO WALL PLATE
1995	INV-0030230	2	13.77	55841	ARC GOVERNMENT SOLUTIONS, INC.	60054 C2G RAPID RUN MULTI FORMAT HD15 STEREO WALL PLATE
1995	INV-0030213	3	0.65	55841	ARC GOVERNMENT SOLUTIONS, INC.	03724 C2G DECORATIVE SINGLE GANG WALL PLATE IVORY
1995	INV-0030230	3	0.65	55841	ARC GOVERNMENT SOLUTIONS, INC.	03724 CWG DECORATIVE SINGLE GANG WALL PLATE IVORY
1995	INV-0030213	4	100.00	55841	ARC GOVERNMENT SOLUTIONS, INC.	60011 C2G RAPIDRUN PLENUM RATED MULTI FORMAT RUNNER CABLE
1995	INV-0030230	4	100.00	55841	ARC GOVERNMENT SOLUTIONS, INC.	60011 C2G RAPID RUN PLENUM RATED MULTI FORMAT RUNNER CABLE
1995	INV-0030230	5	12.46	55841	ARC GOVERNMENT SOLUTIONS, INC.	60048 C2G RAPID RUN VGA FLYING LEAD VIDEO AUDIO CABLE
1995	INV-0030213	5	12.46	55841	ARC GOVERNMENT SOLUTIONS, INC.	60048 C2G RAPIDRUN VGA FLYING LEAD
1995	INV-0030213	6	47.74	55841	ARC GOVERNMENT SOLUTIONS, INC.	40539 CABLES TO GO WALL/CEILING MOUNT SPEAKERS
1995	INV-0030230	6	47.74	55841	ARC GOVERNMENT SOLUTIONS, INC.	40539 CABLES TO GO WALL CEILING MOUNT SPEAKERS
1995	INV-0030213	7	137.44	55841	ARC GOVERNMENT SOLUTIONS, INC.	40533 40 WATT PLENUM RATED STEREO AUDIO AMPLIFIER
1995	INV-0030230	7	137.44	55841	ARC GOVERNMENT SOLUTIONS, INC.	40533 40 WATT PLENUM RATED STEREO AUDIO AMPLIFIER
1995	INV-0030213	8	54.56	55841	ARC GOVERNMENT SOLUTIONS, INC.	207003 DRAPER LUMA - PROJECTION SCREEN
1995	INV-0030230	8	54.56	55841	ARC GOVERNMENT SOLUTIONS, INC.	207003 DRAPER LUMA PROJECTION SCREEN
1995	INV-0030213	9	196.00	55841	ARC GOVERNMENT SOLUTIONS, INC.	CS DEPLOY PROJECTOR INSTALLATION HOURLY RATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	INV-0030230	9	196.00	55841	ARC GOVERNMENT SOLUTIONS, INC.	CS DEPLOY PROJECTOR INSTALLATION HOURLY RATE
1995	INV-0030230	10	646.39	55841	ARC GOVERNMENT SOLUTIONS, INC.	8928A PROJECTOR
1995	INV-0030213	10	646.39	55841	ARC GOVERNMENT SOLUTIONS, INC.	8928A PROJECTOR
Total for check number 111744			2,462.92			
Check Number 111745						
2406	9/3-9/30/15	0	23.00	60600	NAGINA BABAR	MILES
Total for check number 111745			23.00			
Check Number 111746						
4615	8/5-8/9/15	0	120.00	64809	AMANDA R BRUNDRETT	TRAVEL
Total for check number 111746			120.00			
Check Number 111747						
1996	9/17/15	0	14.60	58946	RICHARD LEE BURTON JR	TOLLS
1996	9/22-9/24/15	0	27.25	58946	RICHARD LEE BURTON JR	TOLLS
Total for check number 111747			41.85			
Check Number 111748						
1996	20849	1	290.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR SARA KOPROWSKI TO ATTEND THE 19TH ANNUAL SOUTHWEST 504 CONFERENCE, NOVEMBER 9-10, 2015, AUSTIN, TEXAS
1996	20901	1	290.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR KIM WILSON TO ATTEND THE 14TH ANNUAL DYSLEXIA CONFERENCE, OCTOBER 19-20, 2015, AUSTIN, TEXAS
Total for check number 111748			580.00			
Check Number 111749						
2405	8/16-8/18/15	0	81.19	61296	KATHLEEN SINCLAIR CLARY	MILES
Total for check number 111749			81.19			
Check Number 111750						
2406	9/4-9/24/15	0	36.22	55951	DEONNA LEIGH CLUCK	MILES
2405	8/27/15	0	7.25	55951	DEONNA LEIGH CLUCK	MILES
Total for check number 111750			43.47			
Check Number 111751						
1996	CP091515-1	1	259.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	HYT TC-610 UHF PORTABLE UNIT WITH BATTERY, CHARGER, ANTENNA, AND BELT CLIP FOR KMS SECURITY.
1996	CP091515-1	2	59.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	TC-610 BATTERY, BL2001 (REPLACEMENT BATTERY)
Total for check number 111751			318.00			
Check Number 111752						
1996	4192	1	1,365.00	64026	ACCUTRAIN CORPORATION	STEP BY STEP MEDICATION TRAINING KITS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	4192	2	17.76	64026	ACCUTRAIN CORPORATION	SHIPPING AND HANDLING
Total for check number 111752			1,382.76			
Check Number 111753						
1995	19658	1	74.75	54751	DISCOUNT BANNERS & SIGNS	18 X 24 BLANK YARD SIGNS
1995	18942	1	1,055.84	54751	DISCOUNT BANNERS & SIGNS	4 X 6 YELLOW/BLACK BANNERS FOR FRHS ATHLETIC TEAMS
1995	19658	2	74.75	54751	DISCOUNT BANNERS & SIGNS	METAL STAKES
Total for check number 111753			1,205.34			
Check Number 111754						
4616	HMS 09/25/15	1	223.68	49334	J&S RESTAURANT GROUP, LLC	LARGE SINGLE TOPPING PIZZA
4616	HMS 09/25/15	2	7.50	49334	J&S RESTAURANT GROUP, LLC	DELIVERY FEE
Total for check number 111754			231.18			
Check Number 111755						
1996	1308024	1	210.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEES FOR "THE CYCLE" PERFORMING 6 TIMES (TICKETS ARE \$5 EACH) - OCTOBER 15, 16, 17 AND OCTOBER 22, 23, 24
1996	1308024	2	127.20	00003199	DRAMATIC PUBLISHING COMPANY	SCRIPTS FOR STUDENTS
1996	1308024	3	14.07	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
Total for check number 111755			351.27			
Check Number 111756						
1996	SEPT 16	1	1,250.00	49064	ALAN M DUNN	PERCUSSION INSTRUCTION - TCHS BAND STUDENTS
Total for check number 111756			1,250.00			
Check Number 111757						
1996	KISD 10/17	1	1,250.00	55771	PAULA B SOMMER **USE V# 67138**	TEAM DIRECTORIES FOR PENNY BENZ AND JOHANIA NAJERA WITH STAFF AND PRINCIPALS TWO THINKING PROFILES AND ONE MANAGER PROFILE
Total for check number 111757			1,250.00			
Check Number 111758						
1996	INV0742659	1	27.80	00024786	ERIC ARMIN, INC	ITEM #502693 10 SIDED DECIMAL DICE - SET OF 12
1996	INV0742659	2	35.80	00024786	ERIC ARMIN, INC	ITEM #533756 FRACTION DICE - SET OF 36
1996	INV0742659	3	89.96	00024786	ERIC ARMIN, INC	ITEM #534254 CHECKS AND BALANCES SINGLE KIT
Total for check number 111758			153.56			
Check Number 111759						
4616	150924-777	1	1,990.00	53715	FIGTREE TECHNOLOGIES INC	TARDY ELIMINATOR FOR 3000 STUDENTS
Total for check number 111759			1,990.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111760						
1995	529524317	1	940.36	47783	EAN HOLDINGS, LLC	RENTAL CAR THAT WILL FOR THE CENTRAL HS FBLA STUDENTS THAT ARE TRAVELING TO THE 2015 NATIONAL FBLA CONFERENCE & COMPETITON IN CHICAGO, IL.....JUNE 27-JULY 3, 2015
Total for check number 111760			940.36			
Check Number 111761						
4616	16680	1	500.00	65345	MARTIN WESTERMAN	3.5 HOURS. DJ WILL PROVIDE EMCEE, MUSIC AND GAMES
Total for check number 111761			500.00			
Check Number 111762						
1995	7/12-7/17/15	0	405.45	55415	MATTHEW A FLEGEL	TRAVEL
1995	7/5-7/10/15	0	425.45	55415	MATTHEW A FLEGEL	TRAVEL
Total for check number 111762			830.90			
Check Number 111763						
1995	8/2-8/14/15	0	162.23	48091	GREGORY P GOPFFARTH	TRAVEL
Total for check number 111763			162.23			
Check Number 111764						
2406	9851625013	1	135.10	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 111764			135.10			
Check Number 111765						
1995	6/14-6/26/15	0	488.20	66631	BLAIR D HANSARD	TRAVEL
Total for check number 111765			488.20			
Check Number 111766						
8656	3970955	1	738.74	54055	HOME DEPOT CREDIT SERVICE	PAINT, BRUSHES/ROLLERS, TRAYS AND OTHER PAINTING SUPPLIES AS INDICATED ON ATTACHED INVOICE #3970955.
Total for check number 111766			738.74			
Check Number 111767						
1996	9/8-9/28/15	0	19.95	51189	AMANDA HORN	MILES
Total for check number 111767			19.95			
Check Number 111768						
1995	7/5-7/17/15	0	200.00	50898	TONYA HUTCHINS	TRAVEL
Total for check number 111768			200.00			
Check Number 111769						
1995	8/21-8/27/15	0	8.91	42342	KELLY L COCKRILL	MILES
Total for check number 111769			8.91			
Check Number 111770						
1996	KHS 9/21	1	100.00	63991	LAVERNE M FUNDERBURK	2015 LFCPA DISTRICT PRACTICE TESTS (INCLUDES KEY)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	KHS 9/21	99	3.00	63991	LAVERNE M FUNDERBURK	ESTIMATED SHIPPING/HANDLING
Total for check number 111770			103.00			
Check Number 111771						
1996	ADVANCEHR	1	276.38	53027	MGM PRINTING SERVICES	POSTAGE FEES FOR MAILING REQUIRED MEDICARE LETTERS AND BENEFITS OPEN ENROLLMENT INFORMATION.
Total for check number 111771			276.38			
Check Number 111772						
4616	TVMS 9/25/15	1	30.00	00008886	PIZZA BROTHERS, INC.	4 LARGE CHEESE PIZZAS
4616	TVMS 9/25/15	2	22.50	00008886	PIZZA BROTHERS, INC.	3 LARGE PEPPERONI PIZZAS
4616	TVMS 9/25/15	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4616	TVMS 9/25/15	4	5.00	00008886	PIZZA BROTHERS, INC.	TIP
Total for check number 111772			60.20			
Check Number 111773						
1996	2015-2016	1	195.00	49268	HAL LEONARD CORPORATION	ITEM #00143410 - BASIC SUBSCRIPTION PACKAGE
Total for check number 111773			195.00			
Check Number 111774						
8656	REG-10173793	1	360.00	43775	VARSITY SPIRIT CORP.	TIME OUT CHEER JH?MS FEE
8656	REG-10173793	2	90.00	43775	VARSITY SPIRIT CORP.	FIGHT SONG JH/MS
8656	REG-10173793	3	90.00	43775	VARSITY SPIRIT CORP.	TIME OUT DANCE JH/MS FEE
Total for check number 111774			540.00			
Check Number 111775						
4615	8/5-8/9/15	0	97.00	50794	PAUL MICHAEL RASKA	TRAVEL
Total for check number 111775			97.00			
Check Number 111776						
6605	29721	1	26,840.00	48743	PAVEMENT SERVICES CORPORATION	LABOR & MATERIALS FOR THE CONCRETE REPAIRS OF THE DRIVE & SIDEWALKS AT FHMS. 2015 SUMMER BOND PROJECT.
Total for check number 111776			26,840.00			
Check Number 111777						
1995	566	1	13,760.00	66672	RESULTS COACHING GLOBAL, LLC	PROFESSIONAL DEVELOPMENT FOR ESL/BILINGUAL & WORLD LANGUAGE STAFF AUGUST 17-20, 2015 POWERFUL COACHING LEVEL 2 IN KELLER ISD BOARD ROOM
Total for check number 111777			13,760.00			
Check Number 111778						
1996	9/22/15	0	27.26	58034	AARON KYLE RISTER	MILES
Total for check number 111778			27.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111779						
1996	REG 10/12-13	1	1,200.00	59905	SAGE PUBLICATIONS, INC	REGISTRATION FEES FOR HEATHER VARON, JO DURAN AND SARA KOPROWSKI TO ATTEND COACHING COACHES INSTITUTE, IN LAWRENCE KANSAS OCTOBER 12-13, 2015
Total for check number 111779			1,200.00			
Check Number 111780						
1996	REG 10/12-14	1	260.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	CAST REGISTRATION FOR 5TH GRADE SCIENCE TEACHERS, ANN BARNES AND LAURA CLEGG
Total for check number 111780			260.00			
Check Number 111781						
1996	REG 11/12-14	1	260.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	CAST REGISTRATION FOR 5TH GRADE SCIENCE TEACHERS, LEIGH ANN STONE AND KELLIE OWENS
Total for check number 111781			260.00			
Check Number 111782						
1996	SK32-245567	1	136.00	53548	THE E.W. SCRIPPS COMPANY	FOR ENROLLMENT TO THE NATIONAL SPELLING BEE FOR THE 2015-2016 SCHOOL YEAR ENROLLMENT ID 279805-0688
1996	SK32-245567	2	7.50	53548	THE E.W. SCRIPPS COMPANY	CHECK HANDLING FEE
Total for check number 111782			143.50			
Check Number 111783						
2406	9/3-9/24/15	0	36.80	00012653	BRENDA A SMITH	MILES
Total for check number 111783			36.80			
Check Number 111784						
1996	1714	1	1,080.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL GAMES FOR 2015-2016 SCHOOL YEAR
Total for check number 111784			1,080.00			
Check Number 111785						
1996	1881127	1	57.00	00013272	STATE BOARD FOR EDUCATOR CERTIFICAT	EMERGENCY PERMIT FEE FOR LAUREN STUTLER**PLEASE DELIVER CHECK TO AUBRIE MILLER IN HR**
Total for check number 111785			57.00			
Check Number 111786						
1996	1918264	1	57.00	00013272	STATE BOARD FOR EDUCATOR CERTIFICAT	CHECK NEEDED FOR EMERGENCY PERMIT RENEWAL FEE FOR KIRSTY HILL **PLEASE DELIVER CHECK TO AUBRIE MILLER IN HR**
Total for check number 111786			57.00			
Check Number 111787						
1996	1918278	1	57.00	00013272	STATE BOARD FOR EDUCATOR CERTIFICAT	EMERGENCY PERMIT FEE FOR BRANDY ABBOTT
Total for check number 111787			57.00			
Check Number 111788						
2116	K1509145	1	600.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	SUPPLY COST FOR EVENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2116	K150918AMB	2	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	EVENT CHARGE FOR BRING YOUR DAD TO SCHOOL DAY ON SEPTEMBER 18, 2015 AT HERITAGE ELEMENTARY
Total for check number 111788			1,600.00			
Check Number 111789						
1996	1UL4WHP	1	295.00	60025	SXSW LLC	REGISTRATION FOR CHARLES CARROLL TO ATTEND 2016 SWSWEDU CONFERENCE IN AUSTIN, TX 3/6/16-3/10/16
Total for check number 111789			295.00			
Check Number 111790						
1996	20150628	1	1,575.00	00018705	T S P R A	REGISTRATION FOR SHELLIE JOHNSON, NICOLE LYONS AND DINENE RUSLER TO ATTEND THE TSPRA CONFERENCE IN HORSESHOE BAY, TEXAS FEB. 22-25
1996	20150569	1	175.00	00018705	T S P R A	PROFESSIONAL MEMBERSHIP FOR SHELLIE JOHNSON,
1996	20150569	2	150.00	00018705	T S P R A	ASSOCIATE MEMBERSHIP NICOLE MCCOLLUM
1996	20150569	3	150.00	00018705	T S P R A	ASSOCIATE MEMBERSHIP BRYCE NIEMAN
1996	20150569	4	150.00	00018705	T S P R A	ASSOCIATE MEMBERSHIP NICOLE LYONS
Total for check number 111790			2,200.00			
Check Number 111791						
2405	KISD2015	1	1,100.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	FOOD HANDLER CARD/FEE
Total for check number 111791			1,100.00			
Check Number 111792						
1995	KISD83115	1	55.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	PAYMENT FOR HEP B SHOTS FOR EMPLOYEES OF KELLER ISD TO BE GTIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT
Total for check number 111792			55.00			
Check Number 111793						
1996	K.ERKISEN-16	0	373.00	00002521	TEPSA	KHES/MBRSHP COM
1996	J.EVANS-16	0	323.00	00002521	TEPSA	KHES/MBRSHP BASIC
Total for check number 111793			696.00			
Check Number 111794						
4616	E.MORR/10/20	0	49.00	00002521	TEPSA	SKI/TEPSA TRNG 10/20
4616	E.MORR/10/20	0	294.00	00002521	TEPSA	COPPEL/EMILY MORROW
Total for check number 111794			343.00			
Check Number 111795						
1996	09040041852	1	490.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR JOHJANIA NAJERA AND PENNY BENZ TO ATTEND TASA MIDWINTER CONFERENCE JANUARY 24-27, 2016.
Total for check number 111795			490.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111796						
1996	092100043182	1	245.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MID WINTER CONFERENCE REGISTRATION FOR SANDY TROUDT JAN 24, 25, 26, 2016 AUSTIN, TX
Total for check number 111796			245.00			
Check Number 111797						
1996	MBRSHP 15-16	1	210.00	00002123	TASSP	MEMBERSHIP DUES 2015-16 FOR BRANDY JOHNSON, ASSISTANT PRINCIPAL
Total for check number 111797			210.00			
Check Number 111798						
1996	MBRSHPS15-16	1	220.00	43213	TEXAS COUNSELING ASSOCIATION	PROFESSIONAL TCA MEMBERSHIP DUES FOR MELODY PRATT AND AMY JOHNSON
1996	MBRSHPS15-16	2	20.00	43213	TEXAS COUNSELING ASSOCIATION	DIVISION MEMBERSHIP TO TEXAS SCHOOL COUNSELOR ASSOCIATION FOR AMY JOHNSON
Total for check number 111798			240.00			
Check Number 111799						
1996	MANTZ 15-16	1	215.00	00004868	TEXEDNEWS, INC	ONE YEAR SUBSCRIPTION TO TEXAS EDUCATION NEWS FOR PRINCIPAL SEE ATTACHED SUBSCRIPTION FORM
Total for check number 111799			215.00			
Check Number 111800						
8655	74629	1	285.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	NAVY/PINK COTTON CHEER T-SHIRTS
8655	74629	2	95.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	VINYL LETTERING
Total for check number 111800			380.00			
Check Number 111801						
1996	KIDD 11/8-11	1	380.00	49807	TEXAS CHAPTER PRIMA	*****PLEASE MAIL THE CHECK ALONG WITH THE REGISTRATION FORM***** TEXAS PRIMA CONFERENCE NOV 8 - 11 2015 GALVESTON BILLY KIDD
Total for check number 111801			380.00			
Check Number 111802						
1996	REG 11/10/15	1	100.00	43675	TEXAS SCOTTISH RITE HOSPITAL	SEMINAR FEES- (MELODY TURNER & VALERIE LANE)-NOV. 10, 2015 (BEYOND THE BASICS/SCHOOL BASED IDENTIFICATION OF DYSLEXIA IN TEXAS)
Total for check number 111802			100.00			
Check Number 111803						
4616	100178	1	154.76	00014643	MISFITZ, INC.	CLEANING OF FOOTBALL UNIFORMS FOR 2015-16 SEASON
Total for check number 111803			154.76			
Check Number 111804						
1996	832540484	1	228.00	45839	WEST PUBLISHING CORPORATION	SUBSCRIPTION PAYMENT - TEXAS EDUCATION CODE; INVOICE ATTACHED; PLEASE PAY VENDOR DIRECTLY VIA CHECK OR EFT
Total for check number 111804			228.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111805						
1996	SUBSCR15-16	1	636.00	56045	TIME FOR KIDS	CLASS SET OF 30 TIME FOR KIDS MAGAZINE TERA REYNOLDS, LISA DAY, AUDRA HITCHBORN JEAN ANDERSON & MITCHELL AUSTIN
1996	SUBSCR15-16	2	63.60	56045	TIME FOR KIDS	SHIPPING
Total for check number 111805			699.60			
Check Number 111806						
1996	BTS2319	1	155.00	60785	PARK PLACE PUBLICATIONS, LP	REGISTRATION FOR CECIL MCDANIEL TO ATTEND 2015 BACK TO SCHOOL WORKSHOP WITH JIM WALSH - 10/9/15 AT ESC REG XI
Total for check number 111806			155.00			
Check Number 111807						
2406	48388075-00	1	690.22	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	48455823-00	1	463.45	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 111807			1,153.67			
Check Number 111808						
3975	20150529-015	1	100.00	52582	UT ARLINGTON APSI	CANCELLED AP REGISTRATION FEE FOR ALFRED HERNANDEZ FOR THE UT ARLINGTON 2015 AP SUMMER INSTITUTE
Total for check number 111808			100.00			
Check Number 111809						
1995	000165	1	6,986.87	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL FEES - INVOICE ATTACHED
Total for check number 111809			6,986.87			
Check Number V114930						
1995	914289	1	41.52	62814	RECOGNITION, INC	
1995	914289	2	10.00	62814	RECOGNITION, INC	SHIPPING
1995	914289	3	8.02	62814	RECOGNITION, INC	PROCESSING FEE
Total for check number V114930			59.54			
Check Number V114931						
1996	5694959	1	79.88	00001096	DEMCO, INC.	P164-7980-OXFORD TWIN-POCKET POLY FOLDERS RED-25/BOX
1996	5694959	2	8.08	00001096	DEMCO, INC.	P122-6523-HORSES, 4 DESIGNS BOOKMARKS 200/PKG
1996	5694959	3	8.08	00001096	DEMCO, INC.	P127-6012-CUTE CATS, 4 DESIGNS BOOKMARKS 200/PKG
1996	5694959	4	33.25	00001096	DEMCO, INC.	P809334-BELKIN AIR PROTECT CASE-BLUE
1996	5694959	5	8.08	00001096	DEMCO, INC.	P122-6475-DOG BREEDS, 4 DESIGNS BOOKMARKS 200/PKG
Total for check number V114931			137.37			
Check Number V114932						
2406	93960102	1	57.59	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2406	93967663	1	34.08	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	93960099	1	65.39	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	93960101	1	159.04	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	93967662	1	306.60	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V114932			622.70			
Check Number V114933						
4616	208963	1	59.95	42628	FITNESS FINDERS, INC	ITEM 117-200 - TOE TOKENS (1000)
4616	208963	2	60.00	42628	FITNESS FINDERS, INC	ITEM 116-1003 - 500 CHAINS (BAG)
4616	208963	3	24.95	42628	FITNESS FINDERS, INC	ITEM 172-510 - BLUE ONLY BAG OF 100 EXCELLENCE RIBBONS
4616	208963	4	24.95	42628	FITNESS FINDERS, INC	ITEM 172-510 - RED ONLY BAG OF 100 EXCELLENCE RIBBONS
4616	208963	5	24.95	42628	FITNESS FINDERS, INC	ITEM 172-510 - WHITE ONLY BAG OF 100 EXCELLENCE RIBBONS
4616	208963	99	17.53	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V114933			212.33			
Check Number V114934						
1996	1907110	1	60.59	00001462	FLINN SCIENTIFIC INC	FB0526 - NUTRIENT AGAR, PKG OF 3
1996	1905363	1	345.63	00001462	FLINN SCIENTIFIC INC	ITEM # AP7125 - APRON, RUBBERIZED
1996	1907110	2	23.06	00001462	FLINN SCIENTIFIC INC	FB0124 - GRAM STAIN SET
1996	1905363	2	24.20	00001462	FLINN SCIENTIFIC INC	ITEM # AP5233 - MAP OF THE UNIVERSE CHART
1996	1905363	3	19.14	00001462	FLINN SCIENTIFIC INC	ITEM # AP7685 - MOON POSTER
1996	1905363	4	10.34	00001462	FLINN SCIENTIFIC INC	ITEM # AP5240 - FULL EARTH POSTER
1996	1905363	5	10.34	00001462	FLINN SCIENTIFIC INC	ITEM # AP5232 - GALAXIES POSTER
Total for check number V114934			493.30			
Check Number V114935						
1996	05905963	1	33.15	00009210	J. W. PEPPER & SON, INC	3274644 ZION'S WALLS BY COPLAND
1996	05905963	2	25.90	00009210	J. W. PEPPER & SON, INC	3298471 ELIJAH AND JOSHUA BY ALBRECHT
1996	05905963	3	25.35	00009210	J. W. PEPPER & SON, INC	1802347 CHING A RING CHAW BY COPLAND
1996	05905963	4	57.75	00009210	J. W. PEPPER & SON, INC	3300873 ET IN TERRA PAX - 2 PART
Total for check number V114935			142.15			
Check Number V114936						
1996	0070863	1	79.00	00016565	MTI ENTERPRISES, INC.	SHOW KIT - WILLY WONKA KIDS - TO BE PERFORMED DURING 2015-2016 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0030663	1	110.00	00016565	MTI ENTERPRISES, INC.	BROADWAY JUNIOR SHOW KIT
1996	0068896	1	129.00	00016565	MTI ENTERPRISES, INC.	LEGALLY BLOND JR SHOW KIT - ROYALTY FEES
1996	0030663	2	440.00	00016565	MTI ENTERPRISES, INC.	MATERIALS FEE
1996	0070863	2	316.00	00016565	MTI ENTERPRISES, INC.	MATERIALS FEE
1996	0068896	2	534.50	00016565	MTI ENTERPRISES, INC.	SHOW KIT MATERIALS - LEGALLY BLOND JR
1996	0068896	3	80.00	00016565	MTI ENTERPRISES, INC.	SHIPPING - RUSH
1996	0030663	3	40.00	00016565	MTI ENTERPRISES, INC.	SHIPPING
1996	0070863	3	40.00	00016565	MTI ENTERPRISES, INC.	SHIPPING

Total for check number V114936			1,768.50			
Check Number V114938						

1996	104949689	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949688	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949682	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949679	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949686	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949680	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949681	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949684	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949687	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949683	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949707	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949698	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949699	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949700	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949701	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949702	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949703	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949690	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	104949697	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949706	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949704	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949708	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949709	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949710	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949711	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949712	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949713	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949714	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949705	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949696	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949695	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949691	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949693	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949692	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949694	1	0.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
Total for check number V114938			0.00			
Check Number V114939						
4616	W3451035BF	0	2,117.83	00005486	SCHOLASTIC BOOK FAIRS INC	FRES BOOK FAIR SALES
Total for check number V114939			2,117.83			
Check Number V114940						
4615	50724351	1	1.25	00001359	SCHOLASTIC INC	ITEM #36T6 HOPE IS A FERRIS WHEEL
4845	50724351	1	3.75	00001359	SCHOLASTIC INC	ITEM #36T6 HOPE IS A FERRIS WHEEL
4615	50724358	2	9.00	00001359	SCHOLASTIC INC	ITEM #5945 PAPER TOWNS
4615	50724369	6	4.50	00001359	SCHOLASTIC INC	ITEM #5545 NO PLACE
4845	50724369	6	1.50	00001359	SCHOLASTIC INC	ITEM #5545 NO PLACE
Total for check number V114940			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V114941						
1996	133857532	1	0.00	51391	SCHOLASTIC INC	RENEWAL OF THE NEW YORK TIMES UPFRONT 058-9018 INCREASE TO 40.
1996	138824099	1	0.00	51391	SCHOLASTIC INC	DYNA MATH 004-8812
1996	133857730	1	0.00	51391	SCHOLASTIC INC	RENEWAL OF THE NEW YORK TIMES UPFRONT 058-8824
Total for check number V114941			0.00			
Check Number V114942						
1995	3276414217	1	150.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7141219693
1995	3276414234	2	499.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER 7141405929 FOR SUPPLIES FOR C&I SCIENCE
Total for check number V114942			650.78			
Check Number V114943						
1996	RENEW 2015	1	130.00	00007632	TASBO	TASBO RENEWAL MEMBERSHIP FOR KELLY JOHNSON
1996	RENEW 2015	2	110.00	00007632	TASBO	TASBO MEMBERSHIP FOR DONALD WARNER
Total for check number V114943			240.00			
Check Number V114944						
4615	1844600	1	312.00	00024252	TEAMLINE LTD	WILSON TDS 1205 FOOTBALL FOR STUDENT USE ONLY
4615	1841700	1	174.46	00024252	TEAMLINE LTD	FOOTBALL MOUTHPIECE FOR CHS FOOTBALL PLAYERS STUDENT ONLY
4615	1841700	2	14.54	00024252	TEAMLINE LTD	SHIPPING
4615	1844600	2	15.00	00024252	TEAMLINE LTD	SHIPPING
Total for check number V114944			516.00			
Check Number V114945						
1996	829 2090834	1	139.94	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
1996	829 2087728	1	130.64	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V114945			270.58			
Check Date 10/6/2015						
Check Number 111810						
1996	42452482	1	98.64	00021419	ACE MART RESTAURANT SUPPLY COMPANY	TBLBK1912 NUMBER STAND 12"H FLAT BOTTOM-BLACK FOR CLASSROOM USE
1996	42452484	1	35.40	00021419	ACE MART RESTAURANT SUPPLY COMPANY	10 " STAINLESS CARD HOLDER #AMMCH10
1996	42452811	1	37.11	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM# GMP2053 POPCORN SACKS
8656	43572975	1	187.83	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DO NOT EXCEED \$250.00. POPCORN AND POPCORN SUPPLIES FOR "ZOMBIE PLAY" AND "THE LION KING". KATI GRIMMER-SPONSOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	42452522	1	20.37	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2095 KETTLE CLEANER 1 LB 15 OZ JAR EACH
4616	42452491	1	119.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CS36 GMP2836FS POPCORN/OIL/SALT PACKAGES, 6 OZ CS-36 PKG.
1996	42452811	2	260.21	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM# GMP2836FS 6OZ. READY-TO-USE POPCORN KITS CASE OF 36
1996	42452484	2	8.98	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHIIPPING
4616	42452522	2	37.11	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2053 POPCORN BAGS 1 OZ. CAPACITY 1000 CT.
4616	42452522	3	78.06	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP 2836FS POPCORN OIL/SALT 6OZ C6-26 PKG
4616	42452522	4	12.93	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CRB20300 NU-VIEW EQUIPMENT CLEANER AEROSAL 18 OZ
4616	42452522	5	12.97	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CRB26060802
1996	42452482	99	20.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 111810			929.56			
Check Number 111811						
1995	8/18-8/28/15	0	24.67	64651	TIERRA A ADAMS	MILES
Total for check number 111811			24.67			
Check Number 111812						
1996	SEPT 2016	1	525.00	00008172	ALISA ARNETT	ACCOMPANIMENT FOR KHS CHOIR STUDENTS
Total for check number 111812			525.00			
Check Number 111813						
1995	6/4-6/6/15	0	108.00	66466	ROY ASTON III	MILES
Total for check number 111813			108.00			
Check Number 111814						
1996	1474	1	144.50	65554	CHRISTINA PRICE	ITEM # 922 - GOLD PACKAGE, COMPUTER SPELLING TESTS AND WORD POWER COMPANION WINDOWS WITH AUDIO CDS
1996	1474	99	10.00	65554	CHRISTINA PRICE	ESTIMATED SHIPPING/HANDLING
Total for check number 111814			154.50			
Check Number 111815						
1996	4451	1	158.00	66429	GRANT WIGGINS AND ASSOCIATES, INC.	REGISTRATION FEES FOR SCOTT STEPTER AND JODI MILLS - FOR UBD 101: A COMPREHENSIVE ONLINE COURSE -
Total for check number 111815			158.00			
Check Number 111816						
2405	8/18-8/27/15	0	23.00	60600	NAGINA BABAR	MILES
Total for check number 111816			23.00			
Check Number 111817						
1996	SEPT 2016	1	1,687.50	43430	JONI BACZEWSKI	STRINGS INSTRUCTION AND LEAD FOR KISD STRINGS ACADEMY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 111817			1,687.50			
Check Number 111818						
4616	161945	1	10.00	66004	BELL'S MUSIC SHOP, INC.	337 SLIDE-O-MIX 337 SLIDE-O-MIX
4616	161945	2	17.00	66004	BELL'S MUSIC SHOP, INC.	LECBCL275 LEGERE LECBCL2.75 CONTRA BASS CLARINET
4616	161945	3	48.00	66004	BELL'S MUSIC SHOP, INC.	RGRD4TSBS RICO TENOR BARI SAX/ BASS CLARINET GUARD
4616	161945	4	6.95	66004	BELL'S MUSIC SHOP, INC.	FOUNDATIONS BOOK CONTRA BASS
Total for check number 111818			81.95			
Check Number 111819						
1996	64965	1	69.95	57959	BLUE CHIP ATHLETIC, INC.	2278132_08 CLIFF KEEN CROSS FACE MASK
1996	64965	99	10.00	57959	BLUE CHIP ATHLETIC, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 111819			79.95			
Check Number 111820						
1995	8/20-8/31/15	0	67.10	59306	CYNTHIA D BOAZ	MILES
Total for check number 111820			67.10			
Check Number 111821						
1995	8/20-8/31/15	0	55.86	46647	BONNIE J NEWCOMBE	MILES
Total for check number 111821			55.86			
Check Number 111822						
1995	8/20-8/28/15	0	25.47	49131	CAITLIN CLEA PERRYMAN	MILES
Total for check number 111822			25.47			
Check Number 111823						
4616	A270299	0	93.50	65930	CHRISTY CHAVIRA	TSMS/KMS 09/19
Total for check number 111823			93.50			
Check Number 111824						
4616	0119511303	1	162.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	BOXED LUNCHES FOR VOLLEYBALL STUDENT PLAYERS ONLY AT VB GAME 9/18/15
4616	0119511296	1	252.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	BOXED LUNCHES FOR VOLLEYBALL STUDENTS ONLY AT VB GAME 9/11/15
4616	0119511295	1	252.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	BOXED LUNCHES FOR VOLLEYBALL STUDENT PLAYERS ONLY AT VB GAME 9/8/15
4616	0119511292	1	186.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	BOXED LUNCHES FOR VOLLEYBALL STUDENTS ON WHILE AT VB GAME 9-4- 15
4616	0119511288	1	120.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	BOXED LUNCHES FOR VOLLEYBALL STUDENT PLAYERS ATTENDING VB GAME
4616	0119511302	1	162.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	BOXED LUNCHES FOR VOLLEYBALL STUDENT PLAYERS ONLY AT VB GAME 9/15/15
Total for check number 111824			1,134.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111825						
1996	17897	1	25.00	62306	CITY OF KELLER	RENEWAL / FEES FOR FLSE ALARM PROGRAM CITY OF KELLER
Total for check number 111825			25.00			
Check Number 111826						
4616	1321033117	1	304.49	58897	COCA COLA REFRESHMENTS USA, INC.	DO NOT EXCEED \$500 FOR COKE PRODUCTS TO SELL IN THE CONCESSION STAND
1996	1301642015	1	2,384.64	58897	COCA COLA REFRESHMENTS USA, INC.	DASANI 1 / 2 LITER BOTTLED WATER
Total for check number 111826			2,689.13			
Check Number 111827						
1996	9/1-9/30/15	0	128.63	65533	DANIEL RYAN COX	MILES
Total for check number 111827			128.63			
Check Number 111828						
1996	SEPT 2016	1	1,625.00	44884	MICHELLE CROSBY	STRING INSTRUCTION AND LEAD FOR KISD STRINGS ACADEMY
Total for check number 111828			1,625.00			
Check Number 111829						
1995	5/11-5/28/15	0	36.23	49006	CYNTHIA CASTLE WEATHERS	MILES
1995	1/6-3/3/15	0	71.01	49006	CYNTHIA CASTLE WEATHERS	MILES
1995	3/5-5/7/15	0	89.70	49006	CYNTHIA CASTLE WEATHERS	MILES
Total for check number 111829			196.94			
Check Number 111830						
1996	9/14-9/25/15	0	73.83	63867	LESLIE B DARTER	MILES
Total for check number 111830			73.83			
Check Number 111831						
4616	HMS 090215	1	301.50	47606	KEVIN WADE	DRY CLEANING FOR CHOIR UNIFORMS FOR HMS STUDENT USE ONLY DRESSES
4616	HMS 090215	2	34.50	47606	KEVIN WADE	DRY CLEANING FOR CHOIR UNIFORMS FOR HMS STUDENT USE ONLY SHIRTS
4616	HMS 090215	3	57.50	47606	KEVIN WADE	DRY CLEANING FOR CHOIR UNIFORMS FOR HMS STUDENT USE ONLY VESTS
4616	HMS 090215	4	78.00	47606	KEVIN WADE	DRY CLEANING FOR CHOIR UNIFORMS FOR HMS STUDENT USE ONLY PANTS
Total for check number 111831			471.50			
Check Number 111832						
1996	3464186-00	1	62.57	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	805944-012	1	156.65	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	811907-04	1	21.60	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	812230-01	1	102.00	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811205-01	1	330.14	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811499-01	1	238.13	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	812978-00	1	68.49	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 111832			979.58			
Check Number 111833						
1996	S JOHNSON	1	100.00	66616	COUNTY OF MARICOPA	REGISTRATION FOR SHELLIE JOHNSON TO ATTEND MID STATE CONFERENCE IN PHOENIX, AZ OCTOBER 21-23
Total for check number 111833			100.00			
Check Number 111834						
1996	XJRTXMNN9	1	55.99	00016899	DELL MARKETING LP	AC ADAPTER, DELL LATITUDE EXX30 FOR STEVEN COOPERMAN, TSMS TEACHER/ COACH.
Total for check number 111834			55.99			
Check Number 111835						
1995	8/25-8/31/15	0	26.16	55542	DIANE E POWELL	MILES
Total for check number 111835			26.16			
Check Number 111836						
1996	12918	1	38.36	63403	DIGITAL RESOURCES, INC.	LIBEC ZC-3DV-6 1.5 FT LANC/PANASONIC ZOOM CABLE PART # LIB-ZC3DV-6
Total for check number 111836			38.36			
Check Number 111837						
1996	1308069	1	119.25	00003199	DRAMATIC PUBLISHING COMPANY	SCRIPTS - SB8 "SMALL ACTORS"
1996	1308069	2	12.97	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
Total for check number 111837			132.22			
Check Number 111838						
1996	INV0741962	1	338.00	00024786	ERIC ARMIN, INC	SMARTPALS SLEEVES #534941
1996	INV0741962	2	17.95	00024786	ERIC ARMIN, INC	SMARTPALS SLEEVES (SET OF 10) #534940
1996	INV0741962	3	128.10	00024786	ERIC ARMIN, INC	EXPO LOW ODOR DRY ERASE FINE/RED #530709

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	INV0741962	4	95.55	00024786	ERIC ARMIN, INC	TWO COLOR COUNTERS #FMS-530097
1996	INV0741962	5	52.16	00024786	ERIC ARMIN, INC	SHIPPING 9%
Total for check number 111838			631.76			
Check Number 111839						
1996	001324804-16	1	59.94	00023702	EDITORIAL PROJECTS IN EDUCATION	SUBSCRIPTION RENEWAL FOR CHARLES CAROLL ACCT #001324804
Total for check number 111839			59.94			
Check Number 111840						
2405	18196877	1	600.22	66580	EDWARD DON & COMPANY	CAMBRO MODEL NO. UPC400110 (1047349) CARRIER PAN FRONT LOAD 6 PAN
2405	18196877	2	176.99	66580	EDWARD DON & COMPANY	CAMBRO MODEL NO. CD400110 (K4932) DOLLY F CAMCARRIER/CAMTAINER B EA
2405	18196877	3	54.87	66580	EDWARD DON & COMPANY	SHIPPING
Total for check number 111840			832.08			
Check Number 111841						
1995	8/25-8/31/15	0	9.78	00020146	TINA MARIE FARQUHAR	MILES
Total for check number 111841			9.78			
Check Number 111842						
4616	76733-10109	0	575.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	BCIS/FIELD TRIP-10/20
Total for check number 111842			575.00			
Check Number 111843						
1996	18500245IR	1	97,492.00	62679	GARTNER, INC.	GARTNER SERVICES AGREEMENT FOR 2015-2016
Total for check number 111843			97,492.00			
Check Number 111844						
1996	13093	1	160.00	66538	GESELL INSTITUTE OF CHILD	PRETEND PLAY AND BRAIN GROWTH: THE LINK TO LEARNING & ACADEMIC SUCCESS BOOK - ITEM 43002
1996	13093	99	19.20	66538	GESELL INSTITUTE OF CHILD	ESTIMATED SHIPPING/HANDLING
Total for check number 111844			179.20			
Check Number 111845						
1996	347496	1	735.00	64706	GOMEZ FLOOR COVERING, INC.	INSTALL CARPET
1996	347496	2	300.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO CARPET
1996	347496	3	300.00	64706	GOMEZ FLOOR COVERING, INC.	FURNITURE MOVING
1996	347496	4	75.00	64706	GOMEZ FLOOR COVERING, INC.	REMOVAL OF TRASH
1996	347496	5	75.00	64706	GOMEZ FLOOR COVERING, INC.	FLOOR PREP
1996	347496	6	648.00	64706	GOMEZ FLOOR COVERING, INC.	4" COVE BASE
1996	347496	7	3,442.50	64706	GOMEZ FLOOR COVERING, INC.	PATCRAFT INSTRINSIC BLUE SKY THINKING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 111845			5,575.50			
Check Number 111846						
2406	9848443991	1	15.48	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 111846			15.48			
Check Number 111847						
1996	SEPT 2016	1	3,040.86	66645	VICKI HARPER	CAMPUS INTERVENTION TEAM FOR 2015-2016 SCHOOL YEAR
Total for check number 111847			3,040.86			
Check Number 111848						
1996	SEPT 2016	1	937.50	66708	PEGGY HARRISON	ORCHESTRA INSTRUCTION FOR KISD STRINGS PROGRAM
Total for check number 111848			937.50			
Check Number 111849						
4616	REIMBURSEMNT	1	75.68	52883	ANDREA NICOLE HERVEY	REIMBURSEMENT FOR STUDENT MEALS WHILE ATTENDING VOLLEYBALL TOURNAMENT 9-12-15 AT MARTIN
Total for check number 111849			75.68			
Check Number 111850						
1995	8/6-8/28/15	0	85.45	64316	ANDREW HUCKLE	MILES
1995	7/13-7/28/15	0	40.60	64316	ANDREW HUCKLE	MILES
Total for check number 111850			126.05			
Check Number 111851						
1996	49321S191339	1	400.00	61235	AGILE SPORTS TECHNOLOGIES	BOYS' BASKETBALL - ONLINE VIDEO EDITING/ANALYSIS
Total for check number 111851			400.00			
Check Number 111852						
1996	9/4-9/30/15	0	169.23	63872	LAKEESH RACHEALL HUGHES	MILES
Total for check number 111852			169.23			
Check Number 111853						
1996	7386	1	396.00	44532	ICE EXPRESS	ICE FOR FOOTBALL GAMES AT KELLER ISD ATHLETIC COMPLEX - NOT TO EXCEED \$1200.00
Total for check number 111853			396.00			
Check Number 111854						
1996	15436	1	46.00	59648	R & A ANDERSON ENTERPRISE	EIGHT (8) IES NAME BADGES - SEE ATTACHED LIST FOR NAMES.
1996	15425	1	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER KELLER ISD NAMEBADGE FOR JOHJANIA NAJERA, EXECUTIVE DIRECTOR OF HUMAN RESOURCES
1996	15426	1	46.00	59648	R & A ANDERSON ENTERPRISE	KMS BADGES, SILVER AND GOLD, FOR 4 NEW STAFF MEMBERS. SEE ATTACHMENT. PLEASE CENTER NAME AND POSITION.
1996	15402	1	189.75	59648	R & A ANDERSON ENTERPRISE	2 X 3 INCH SILVER MAGNETIC NAME BADGE LIST HAS BEEN EMAILED TO VENDOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	15431	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER KISD MAGANTIC NAME BADGE: TAMERA CANDELARIA CAMPUS INSTRUCTIONAL SPECIALIST FOSSIL HILL MIDDLE SCHOOL
1996	15431	2	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER KISD MAGANTIC ANME BADGE: ROBIN GOODMAN CAMPUS SECRETARY FOSSIL HILL MIDDLE SCHOOL

Total for check number 111854			304.75			
Check Number 111855						

1996	3086957	1	131.00	55719	IMAGESTUFF.COM	HE185401X9 HERITAGE ELEMENTARY - CUSTOM SHAPE FULL COLOR DECAL - 3X3 INCHES (MY CHILD IS A SUPER HERO)
1996	3086957	2	49.50	55719	IMAGESTUFF.COM	HE185402X9 HERITAGE ELEMENTARY - CUSTOM 2" X 8" SIGN WITH BRIGHT GREEN/WHITE CORE ENGRAVING (HEROES USE LEVEL 0)
1996	3086957	3	29.00	55719	IMAGESTUFF.COM	HE185117X9 HERITAGE ELEMENTARY - CUSTOM BRAGTAGS® - TALENT SHOW
1996	3086957	4	16.00	55719	IMAGESTUFF.COM	HE185119X9 HERITAGE ELEMENTARY - CUSTOM CIRCLE BRAGTAGS® - HONOR GUARD
1996	3086957	5	1.26	55719	IMAGESTUFF.COM	HE185139X9 HERITAGE ELEMENTARY - PERSONALIZED METAL BRAGTAGS® - SPELLING BEE FIRST PLACE (2015-2016)
1996	3086957	6	10.00	55719	IMAGESTUFF.COM	HANDELING FEE FOR ITEM# HE185139X9 AND ITEM# HE185140X9
1996	3086957	7	0.32	55719	IMAGESTUFF.COM	HE185140X9 HERITAGE ELEMENTARY - PERSONALIZED BRAGTAGS® - SPELLING BEE SECOND PLACE (2015-2016)
1996	3086957	8	12.80	55719	IMAGESTUFF.COM	HE185138X9 HERITAGE ELEMENTARY - CUSTOM BRAGTAGS® - CUP STACKING
1996	3086957	9	9.60	55719	IMAGESTUFF.COM	HE185136X9 HERITAGE ELEMENTARY - CUSTOM STAR BRAGTAGS® - DRAMA CLUB
1996	3086957	10	9.60	55719	IMAGESTUFF.COM	SLTSB STOCK BRAGTAGS® - SPELLING BEE PARTICIPANT
1996	3086957	11	46.40	55719	IMAGESTUFF.COM	HE175031X9 HERITAGE ELEMENTARY - CUSTOM PAW BRAGTAGS® (4TH GRADE)
1996	3086957	12	43.50	55719	IMAGESTUFF.COM	HE175032X9 HERITAGE ELEMENTARY - CUSTOM PAW BRAGTAGS® (3RD GRADE)
1996	3086957	13	43.50	55719	IMAGESTUFF.COM	HE175033X9 HERITAGE ELEMENTARY - CUSTOM PAW BRAGTAGS® (1ST GRADE)
1996	3086957	14	43.50	55719	IMAGESTUFF.COM	HE175034X9 HERITAGE ELEMENTARY - CUSTOM PAW BRAGTAGS® (2ND GRADE)
1996	3086957	15	36.25	55719	IMAGESTUFF.COM	HE175035X9 HERITAGE ELEMENTARY - CUSTOM PAW BRAGTAGS® (KINDERGARTEN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3086957	16	29.00	55719	IMAGESTUFF.COM	HE175046X9 HERITAGE ELEMENTARY - CUSTOM CIRCLE BRAGTAGS® (HONOR CHOIR)
1996	3086957	17	50.00	55719	IMAGESTUFF.COM	TABC4 BALL CHAIN 4"
1996	3086957	18	29.00	55719	IMAGESTUFF.COM	HE195673X9 HERITAGE ELEMENTARY - CUSTOM PAW BRAGTAGS® (MY DAD'S A WATCH DOG)
1996	3086957	19	125.00	55719	IMAGESTUFF.COM	HE147755X9 HERITAGE ELEMENTARY - CUSTOM BRAGTAGS® (PERFECTLY PUNCTUAL ATTENDANCE AWARD)
1996	3086957	20	6.40	55719	IMAGESTUFF.COM	HE196114X9 HERITAGE ELEMENTARY - CUSTOM TROPHY - SPELLING BEE CHAMPION
1996	3086957	21	6.40	55719	IMAGESTUFF.COM	HE196115X9 HERITAGE ELEMENTARY - CUSTOM TROPHY - SPELLING BEE RUNNER UP
1996	3086957	22	11.82	55719	IMAGESTUFF.COM	SHIPPING
Total for check number 111855			739.85			
Check Number 111856						
1996	KISD-FLEMING	1	124.75	64010	INSTITUTE FOR FAMILY DEVELOPMENT	YOUR DEAL CARDS WITH BOX
1996	KISD-FLEMING	2	10.95	64010	INSTITUTE FOR FAMILY DEVELOPMENT	FREIGHT
Total for check number 111856			135.70			
Check Number 111857						
1996	S277445	1	49.00	60860	IXL LEARNING, INC.	QUIA ONLINE SUBSCRIPTION FOR CHS AP HUMAN GEOGRAPHY FOR 2015-16 SCHOOL YEAR
1996	S277967	1	390.00	60860	IXL LEARNING, INC.	QUIA SUBSCRIPTIONS FOR FOSSIL RIDGE HIGH SCHOOL TEACHERS - 10 SUBSCRIPTIONS SUBSCRIPTIONS ARE ACTIVE FROM SEPTEMBER 2015- SEPTEMBER 2016
1996	S277971	1	468.00	60860	IXL LEARNING, INC.	QUIA SUBSCRIPTIONS FOR CENTRAL HIGH SCHOOL TEACHERS - 12 SUBSCRIPTIONS SUBSCRIPTIONS ARE ACTIVE FROM SEPTEMBER 2015- SEPTEMBER 2016
Total for check number 111857			907.00			
Check Number 111858						
1996	150060020	1	136.50	55995	DELI MANAGEMENT INC	COMMUNITY SELECT BOX (13 TURKEY, 13 HAM - ALL ON CROISSANT) **PLACE LETTUCE & TOMATO ON SIDE IN BOX**
1996	1500600093	1	36.75	55995	DELI MANAGEMENT INC	COMMUNITY SELECT BOX (TURKEY ON CROISSANT; CHIPS, PICKLE, COOKIE, MAYO/MUSTARD ON SIDE)
1996	150060020	2	13.00	55995	DELI MANAGEMENT INC	GRATUITY
1996	1500600093	3	4.00	55995	DELI MANAGEMENT INC	GRATUITY
Total for check number 111858			190.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111859						
1995	8/20-8/31/15	0	17.48	53526	JENNIFER D GLICK	MILES
Total for check number 111859			17.48			
Check Number 111860						
7706	600001963	1	3,166.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2015 - AUG. 2016
Total for check number 111860			3,166.67			
Check Number 111861						
1996	0194947	1	764.75	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0193474	1	509.45	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0191461	1	699.20	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0188158	1	333.50	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0189859	1	677.35	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
Total for check number 111861			2,984.25			
Check Number 111862						
1995	8/6-8/27/15	0	26.28	66409	SARAH ELIZABETH JOHNSON	MILES
Total for check number 111862			26.28			
Check Number 111863						
4616	2988	1	0.00	64535	WILLIAM SLATTERY	3.5 HOURS VIDEO GAME PARTY SERVICE WITH 15% DISCOUNT. VIDEO GAME GAME COACH INCLUDED.
Total for check number 111863			0.00			
Check Number 111864						
1995	8/13-8/28/15	0	21.16	51041	JULIE READ COLEMAN	MILES
Total for check number 111864			21.16			
Check Number 111865						
1996	066201	1	220.00	60194	KELLER TROPHY AND AWARDS, LTD	SPEECH AND DEBATE SHIRTS
1996	066236	1	179.20	60194	KELLER TROPHY AND AWARDS, LTD	RIBBONS
1996	066236	2	39.00	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGES
Total for check number 111865			438.20			
Check Number 111866						
1996	1082	1	360.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHER
Total for check number 111866			360.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111867						
4616	20410	1	1,740.00	62864	KIMBERLY R. SUTTON	T-SHIRTS FOR FOOTBALL PLAYERS 7TH AND 8TH GRADE STUDENTS ONLY. WILL CONFIRM WITH KIM'S KLOSET
4616	20364	1	807.50	62864	KIMBERLY R. SUTTON	VOLLEYBALL SHIRTS FOR STUDENTS/ATHLETES
1996	20343	1	51.96	62864	KIMBERLY R. SUTTON	SPORT-TEK TRICOLOR SHOULDER MICROPIQUE SPORT-WICK POLO ITEM ST658
4616	20364	2	13.50	62864	KIMBERLY R. SUTTON	VOLLEYBALL SHIRTS FOR STUDENTS/ATHLETES
1996	20343	2	27.96	62864	KIMBERLY R. SUTTON	SPORT-TEK DRY ZONE COLORBLOCK CREW ITEM T478
1996	20343	3	20.00	62864	KIMBERLY R. SUTTON	AUGUSTA TRAINING SHORT WITH POCKETS ITEM 1428
Total for check number 111867			2,660.92			
Check Number 111868						
1996	04733	0	-156.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	P O 15013154
1995	04733	0	156.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	P O 15013154
1996	059422	1	-43.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO TO KROGERS TO PURCHASE SNACKS FOR PROFESSIONAL DEVELOPMENT. PLEASE SEE ATTACHED LIST.
1996	165674	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PUCHASE OF SUPPLIES NEEDED FOR PROJECTS IN THE SCIENCE CLASSES AT FOSSIL HILL MIDDLE SCHOOL FOR 7TH & 8TH GRADE STUDENTS
1996	047573	1	-118.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO TO KROGERS TO PURCHASE SNACKS FOR PROFESSIONAL DEVELOPMENT. PLEASE SEE ATTACHED LIST.
1996	019570	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHIPS, DIP, CANDY, COOKIES, FRUIT, DRINKS FOR FACULTY MEETING ON TUESDAY, 9/8/15
1995	000000	1	-2.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO TO KROGERS TO PURCHASE SNACKS FOR PROFESSIONAL DEVELOPMENT. PLEASE SEE ATTACHED LIST.
1996	000000	1	2.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO TO KROGERS TO PURCHASE SNACKS FOR PROFESSIONAL DEVELOPMENT. PLEASE SEE ATTACHED LIST.
1995	059422	1	43.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO TO KROGERS TO PURCHASE SNACKS FOR PROFESSIONAL DEVELOPMENT. PLEASE SEE ATTACHED LIST.
1995	047573	1	118.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO TO KROGERS TO PURCHASE SNACKS FOR PROFESSIONAL DEVELOPMENT. PLEASE SEE ATTACHED LIST.
Total for check number 111868			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111869						
4616	18473	1	276.10	49677	LET'S JUMP LLC	WRECKING BALL INFLATABLE GAME. SCHOOL COUPON FOR \$29.90 AND TRAVEL OF \$7.00 INCLUDED IN THE COST
Total for check number 111869			276.10			
Check Number 111870						
1995	8/24-8/31/15	0	84.47	58536	LINDSEY SUZANNE GEASLAND	MILES
Total for check number 111870			84.47			
Check Number 111871						
4616	KMS 9/28	1	125.00	65856	M&M KELLER PIZZA LLC	25 CHEESE PIZZA'S @ \$5.00 EACH FOR KMS CHOIR ON MONDAY, SEPTEMBER 28TH. WILL FEED 220 STUDENTS, REHEARSAL BEFORE THE CONCERT. CARLA EPPERSON AND MINDY MATHIS-SPONSORS.
4616	KMS 9/28	2	150.00	65856	M&M KELLER PIZZA LLC	30 PEPPERONI PIZZAS TO FEED 220 CHOIR STUDENTS ON MONDAY, SEPTEMBER 28, 2015, BEFORE CHOIR CONCERT. MINDY MATHIS AND CARLA EPPERSON-SPONSORS.
Total for check number 111871			275.00			
Check Number 111872						
4615	917737	1	-127.31	41398	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS FOR PROPS FOR KHS BAND
4615	978334	1	127.31	41398	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS FOR PROPS FOR KHS BAND
4616	16234	1	213.05	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$250.00. CEILING TILES FOR SCIENCE DEPARTMENT. MICHAEL LE-DEPARTMENT HEAD. 7TH AND 8TH GRADE STUDENTS WILL PAINT AND CUSTOMIZE CEILING TILES, SCIENCE/ART FUNDRAISER.
1996	02545	1	454.32	41398	LOWE'S COMPANIES INC	SUPPLIES & MATERIALS FOR KHS DRAMA
1996	02352	1	170.80	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
8656	02673	1	240.99	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$250.00. BUILDING SUPPLIES FOR KMS PLAY "LION KING" DECEMBER 3,4,5,2015. KATI GRIMMER-SPONSOR-PERFORMING ARTS CLUB.
8656	084772	1	241.58	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$250.00. BUILDING SUPPLIES FOR KMS PLAY "LION KING" DECEMBER 3,4,5, 2015. KATI GRIMMER-SPONSOR-PERFORMING ARTS CLUB.
2406	02177	1	16.65	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02614	1	29.67	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02584	1	5.94	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2406	02633	1	12.81	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02219	1	71.51	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02341	1	9.48	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02486	1	18.94	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02360	1	30.32	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02111	1	18.48	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02023	1	47.80	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 111872			1,582.34			
Check Number 111873						
1996	08325	1	385.00	46684	M.P.S. INC.	** DO NOT FAX ** IRRIG VENDOR SERVICES & REPAIRS PUMP STATIONS DISTRICT WIDE.
Total for check number 111873			385.00			
Check Number 111874						
1995	8/13-8/31/15	0	27.54	55657	MANDEE GAIL WILKINSON	MILES
Total for check number 111874			27.54			
Check Number 111875						
6306	SEPT 2015	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING SERVICES FOR 2015-2016 SCHOOL YEAR
Total for check number 111875			3,500.00			
Check Number 111876						
4615	2015-8	1	1,335.00	66627	THOMAS CHRISTOPHER MCGILLEN	PERCUSSION CONSULTING SERVICE AND ARRANGING FEE 07/08/2015
Total for check number 111876			1,335.00			
Check Number 111877						
1996	9/1-9/30/15	0	129.15	00013194	MARY ORWIG	MILES
Total for check number 111877			129.15			
Check Number 111878						
1995	8/14-8/28/15	0	30.46	63292	LISA KOENIG MCDANIEL	MILES
Total for check number 111878			30.46			
Check Number 111879						
1996	00306104	1	11.99	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 111879			11.99			
Check Number 111880						
1996	9/22-9/24/15	0	116.61	65621	CLINTON JACOB MEHTA	MILES
Total for check number 111880			116.61			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111881						
2405	124269	1	0.00	53027	MGM PRINTING SERVICES	NUTRITION SOLUTIONS BROCHURE
2405	124269	2	0.00	53027	MGM PRINTING SERVICES	ARTWORK/TYPESETTING
Total for check number 111881			0.00			
Check Number 111882						
1996	9/17/15	0	15.12	48846	MICHAEL W KREIS	MILES
Total for check number 111882			15.12			
Check Number 111883						
1996	INV-002446	1	13,600.00	66525	MOBILE MAKERS ACADEMY, LLC	MOBILE MAKERS LICENSES FOR 2 KISD HIGH SCHOOLS
Total for check number 111883			13,600.00			
Check Number 111884						
1995	8/17-8/25/15	0	133.11	64992	IVONNE GOETSCH	MILES
Total for check number 111884			133.11			
Check Number 111885						
1996	43911	1	679.73	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
1995	43911	1	123.81	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-15 SCHOOL YEAR (CONTRACT ATTACHED) SHARS SERVICES
Total for check number 111885			803.54			
Check Number 111886						
1996	583711	1	16.76	61155	NASCO - FORT ATKINSON	9729745 H PAINT ACRY VIOLETT 1/2 GAL
1996	563316	2	16.76	61155	NASCO - FORT ATKINSON	9729745 L PAINT ACRY MAGENTA 1/2 GAL
1996	563316	3	45.48	61155	NASCO - FORT ATKINSON	0401499 C FOIL TOOL 12" ALUM 36GA 25'
1996	563316	4	96.80	61155	NASCO - FORT ATKINSON	9734361 PENCILS PITT PASTEL 36CT
1996	583711	4	677.60	61155	NASCO - FORT ATKINSON	9734361 PENCILS PITT PASTEL 36CT
1996	563316	5	3.96	61155	NASCO - FORT ATKINSON	9730839 SKETCH/TRACE ROLL 20YDX12"
1996	563316	6	524.16	61155	NASCO - FORT ATKINSON	9731679 PENCILS COLORED 60CT
1996	563316	7	16.76	61155	NASCO - FORT ATKINSON	9729745F PAINT ACRY TURQ 1/2 GAL
1996	563316	8	16.76	61155	NASCO - FORT ATKINSON	9729745M PAINT ACRY PEACH 1/2 GAL
1996	563316	9	52.72	61155	NASCO - FORT ATKINSON	9721810 PEWTER CASTING INGOT 1LB
1996	563316	10	70.80	61155	NASCO - FORT ATKINSON	9715230 SCRATCH-BRITE GOLD PK50
1996	563316	11	16.76	61155	NASCO - FORT ATKINSON	9729745G PAINT ACRY ORANGE 1/2 GAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	563316	12	31.92	61155	NASCO - FORT ATKINSON	9732990 PAPER BLK DRAW 105# PK10
1996	563316	13	55.96	61155	NASCO - FORT ATKINSON	9719222 PLASTER MODELING TAPE 22LB
1996	563316	15	26.40	61155	NASCO - FORT ATKINSON	9717997A MARKER SHARPIE FINE BLK 12
1996	563316	16	38.24	61155	NASCO - FORT ATKINSON	9717998A MARKER SHARPIE ULTRA BLK12
1996	563316	17	50.28	61155	NASCO - FORT ATKINSON	9729745J PAINT ACRY GREEN 1/2 GAL
1996	563316	18	4.64	61155	NASCO - FORT ATKINSON	8100197 PASTE ELMERS ART PASTE 2OZ
1996	563316	19	38.08	61155	NASCO - FORT ATKINSON	SHIPPING
Total for check number 111886			1,800.84			
Check Number 111887						
1996	9/3-9/24/15	0	60.38	57516	CHRISTOPHER B NIEMAN	MILES
1995	7/7-8/27/15	0	72.05	57516	CHRISTOPHER B NIEMAN	MILES
Total for check number 111887			132.43			
Check Number 111888						
4616	KISD12/8/15	1	1,800.00	56641	NORTHWOOD CHURCH	RENTAL OF BLDG. FOR BAND WINTER CONCERT ON DECEMBER 8, 2015 FOR BAND STUDENTS
Total for check number 111888			1,800.00			
Check Number 111889						
1996	SEPT 2015	1	1,031.25	65292	CHI HUE OH	STRING INSTRUCTION FOR KISD STRINGS PROGRAM
Total for check number 111889			1,031.25			
Check Number 111890						
4616	92115TVMS	1	112.50	57980	RONALD R. LANDRETH, JR.	BLACK GILDAN BRAND TEES YMEDIUM-30
4616	92115TVMS	2	112.50	57980	RONALD R. LANDRETH, JR.	BLACK GILDAN BRAND TEES YLARGE-30
4616	92115TVMS	3	112.50	57980	RONALD R. LANDRETH, JR.	BLACK GILDAN BRAND TEES SMALL-30
Total for check number 111890			337.50			
Check Number 111891						
4616	A270298	0	99.00	65555	THOMAS PATREY	TSMS/KMS 09/19
Total for check number 111891			99.00			
Check Number 111892						
1996	4024135042	1	149.47	00022790	PEARSON EDUCATION INC	DRA 2 PROGRESS MONITORING KIT ISBN10: 1428423117 ISBN 13: 9781428423114
4106	4024139605	1	1,556.10	00022790	PEARSON EDUCATION INC	9780328813506 MAKING OUR WAY GR.1 WORKTEXT (CONSUMABLE)
4106	BK78275626	1	13,847.00	00022790	PEARSON EDUCATION INC	9780132926584 AP HUMAN GEOGRAPHY STUDENT EDITION 8 YR PRINT & DIGIAL BUNDLE
1996	4024135042	2	12.70	00022790	PEARSON EDUCATION INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4106	C4164228	2	-69.24	00022790	PEARSON EDUCATION INC	SHIPPING
4106	BK78275626	2	1,177.00	00022790	PEARSON EDUCATION INC	SHIPPING
Total for check number 111892			16,673.03			
Check Number 111893						
2116	9/2-9/30/15	0	50.92	63933	SANDRA ELENA PENA	MILES
Total for check number 111893			50.92			
Check Number 111894						
1996	9/1-9/28/15	0	28.29	60537	MISTY MACKEY PHY	MILES
Total for check number 111894			28.29			
Check Number 111895						
1996	3407	1	4,800.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR SERVICES & REPAIRS.
Total for check number 111895			4,800.00			
Check Number 111896						
1996	CL12519	1	54.60	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
1996	CL12520	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
Total for check number 111896			104.00			
Check Number 111897						
4616	JEA MATA-16	0	95.00	66740	RENFREW FOUNDATION	KHS/RENFREW CON 10/9
Total for check number 111897			95.00			
Check Number 111898						
1995	8/5-8/28/15	0	60.65	54160	ROBIN L GOODMAN	MILES
Total for check number 111898			60.65			
Check Number 111899						
1996	SEPT 2016	1	562.50	65606	MARIA D SAENZ	STRINGS INSTRUCTION FOR KISD STRINGS ACADEMY
Total for check number 111899			562.50			
Check Number 111900						
1995	8271	0	3.00	43478	SAMS CLUB DIRECT	P O 15013725
Total for check number 111900			3.00			
Check Number 111901						
1996	9/1-9/30/15	0	19.55	63879	ANDREA DAWN SMITH	MILS
Total for check number 111901			19.55			
Check Number 111902						
8656	KHS STCO-16	0	75.00	44871	SOUTHERN ASSOC OF STUDENT COUNCIL	KHS/SASC STUD COUNCIL
Total for check number 111902			75.00			
Check Number 111903						
1995	8/17-8/31/15	0	45.77	59351	RICHARD L SULLIVAN	MILES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 111903			45.77			
Check Number 111904						
8656	12963466	1	1,499.98	57785	SWEETWATER MUSIC EDUCATION TECH	YAMAHA P7000S 2-CHANNEL POWER AMPLIFIER
8656	12963466	2	469.99	57785	SWEETWATER MUSIC EDUCATION TECH	YAMAHA MY16AT 16-CHANNEL ADAT OPTICAL I/O OPTION FOR YAMAHA 01V96 AND 02R96
8656	12963466	3	399.95	57785	SWEETWATER MUSIC EDUCATION TECH	PRESONUS DIGIMAX D8 8-CHANNEL MICROPHONE PREAMP W/LIGHTPIPE
8656	12963466	4	252.69	57785	SWEETWATER MUSIC EDUCATION TECH	FEDEX PRIORITY SHIPPING
Total for check number 111904			2,622.61			
Check Number 111905						
1996	REG 3/6-3/10	1	295.00	60025	SXSW LLC	REGISTRATION FEES FOR LINDSAY ANDERSON TO ATTEND SXSWEDU IN AUSTIN, TEXAS MARCH 6-10, 2016
Total for check number 111905			295.00			
Check Number 111906						
1995	KISD93015	0	165.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	P O 15000705
Total for check number 111906			165.00			
Check Number 111907						
8656	300005579	0	80.00	58855	TASC ***USE V# 00002123***	HMS/MBR REN H.FREEMAN
Total for check number 111907			80.00			
Check Number 111908						
1996	REG 10/19-20	1	340.00	00017084	TEXAS ASSOC OF SUPERVISORS	REGISTRATION FEES FOR CHRISSY GREELING AND SHANNON BRYANT TO ATTEND TASM FALL BUSINESS MEETING AND PROF DEV, OCTOBER 19 - 20, 2015 IN AUSTIN,TEXAS
Total for check number 111908			340.00			
Check Number 111909						
1996	MBRSH15-16	1	110.00	43213	TEXAS COUNSELING ASSOCIATION	TEXAS COUNSELING MEMBERSHIP FOR BRITTANY CONNOLLY
Total for check number 111909			110.00			
Check Number 111910						
1996	REG 2015-16	1	40.00	00001653	TEXAS STATE MATHEMATICS LEAGUE	MATH CONTEST REGISTRATION/BOOKLETS-GRADE 4
1996	REG 2015-16	2	3.00	00001653	TEXAS STATE MATHEMATICS LEAGUE	SHIPPING
Total for check number 111910			43.00			
Check Number 111911						
1995	KELLERHS2014	1	58.00	48979	THE WINNERS CIRCLE	FICTION: BEOWULF
1995	KELLERHS2014	2	58.00	48979	THE WINNERS CIRCLE	POETRY: SELECTIONS BY EMILY DICKINSON
1995	KELLERHS2014	3	50.00	48979	THE WINNERS CIRCLE	DRAMA: A DOLL HOUSE BY HENRIK IBSEN
1995	KELLERHS2014	99	13.28	48979	THE WINNERS CIRCLE	ESTIMATED SHIPPING/HANDLING
Total for check number 111911			179.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111912						
1996	12252	1	109.78	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX DO NOT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR BEGINNING OF THE YEAR CAMPUS MEETINGS AND STAFF DEVELOPMENT
1996	12251	1	45.60	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX DO NOT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR BEGINNING OF THE YEAR CAMPUS MEETINGS AND STAFF DEVELOPMENT
1996	12250	1	245.80	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX DO NOT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR BEGINNING OF THE YEAR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 111912			401.18			
Check Number 111913						
1995	8/20-8/31/15	0	33.75	66311	KIMBERLY JEANNE TRAVIS	MILES
Total for check number 111913			33.75			
Check Number 111914						
1996	48551746-00	1	12,078.00	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** W/H INVENTORY STOCK FOR 40 BOTRTLES OF R-22 REFRIGERANT, DISTRICT WIDE USAGE.
1996	48553597-00	1	2,186.55	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 111914			14,264.55			
Check Number 111915						
2406	9/9-9/30/15	0	106.72	00009155	VANDA L SOLLENBERGER	MILES
Total for check number 111915			106.72			
Check Number 111916						
8656	KHS/SASC-16	0	1,330.00	66739	VANDERBILT CATHOLIC HIGH SCHOOL	KHS/SASC 10/10-12/15
Total for check number 111916			1,330.00			
Check Number 111917						
1996	00654	1	353.03	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SOAP, SMALL HAND SANITIZER DRINKS, AIR FRESHNER, ETC
1996	01762	1	76.80	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SOAP, SMALL HAND SANITIZER DRINKS, AIR FRESHNER, ETC
Total for check number 111917			429.83			
Check Number 111918						
1995	8/20-8/31/15	0	25.76	65364	ERIN MICHELLE WELCH	MILES
Total for check number 111918			25.76			
Check Number 111919						
1995	8/13-8/31/15	0	24.73	55577	JENNIFER C WRIGHT	MILES
Total for check number 111919			24.73			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V114946						
4616	41797	1	1,695.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ITEM#27MINIKOTE 27: MINIKOTE LAMINATOR
4616	41797	2	195.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V114946			1,890.00			
Check Number V114947						
1996	54045700	1	29.00	00001009	ALERT SERVICES INC	257006 ICE RACK
1996	54045700	2	395.00	00001009	ALERT SERVICES INC	309831 AQUA PORTABLE W/ FRONT CASTERS
1996	54045700	3	70.00	00001009	ALERT SERVICES INC	ESTIOMATED SHIPPING COST
Total for check number V114947			494.00			
Check Number V114948						
1996	3573192-1-03	1	-255.73	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1996	3013842-02	1	100.63	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1996	3013842-01	1	749.51	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1996	3013842-03	1	239.24	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V114948			833.65			
Check Number V114949						
4616	101253273	1	48.13	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMBGC1012GMK IMPACT BACKGROUND KIT W/OX12 GRAY MIST CRUSHED MUSLIN/STUD
4616	101221803	1	81.65	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMBGC1012GMK IMPACT BACKGROUND KIT W/OX12 GRAY MIST CRUSHED MUSLIN/STUD
1996	1012197073	1	169.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON 70-300M F/4 5.6 G-AF LENS BLACK
1996	101198372	1	15.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUDIO-TECHNICA AT8390 6' INSTRUMENT CABLE/REG
4616	101253273	2	14.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMSB5B IMPACT 5 LB SANDBAG/STUD
1996	101198372	2	30.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUDIO TECHNICA AT8390 30' INSTRUMENT CABLE/REG
4616	101306415	3	348.35	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BASS1024BWCG BACKDROP-ALLEY STUD STAND/1-BLK/1-WH/1-CHR-GRN 10/REG
1996	101198372	3	24.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VELLO WHITE BALANCE CARD LARGE/STUD
4616	101253273	4	53.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOUVN77 HOYA 77MM NXT/UV HAZE FILTER/ REG
1996	101198372	4	20.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VELLO WHITE BALANCE CARD MEDIUM/STUD
4616	101253273	5	699.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CA17404LEF CANON 17-40MM F/4L EF USM LENS/USA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	101198372	5	199.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MACKIE 402-VLZ4 - 4-CH ULTRA COMPACT MXR/REG
4616	101253273	6	31.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOUVA49 HOYA 49MM ALPHA/UV FILTER/ REG
4616	101253273	7	250.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CA5018EFSTM CANON 50MM F/1.8 STM LENS/REG
4616	101253273	8	14.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SELC58 SENSEI 58MM CENTER PINCH LENS CAP PLASTIC/STUD
4616	101221803	9	29.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CACLCP CARSON CS-20 COMPACT LENS CLEANER PEN/REG
4616	101253273	10	101.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CADCB309 CASE SLR BACKPACK (BLACK/REG
4616	101221803	11	59.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CASN50BK CARSON MICROFIBER LENS CLOTH BLACK/REG
4616	101253273	12	29.45	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CABCRF3 CANON R-F-3 CAMERA COVER BODY CAP/REG
4616	101253273	13	18.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SELCRCAF SENSEI REAR LENS CAP F/CANON EOS PLASTIC/STUD
Total for check number V114949			2,243.21			
Check Number V114950						
4616	915915	0	21.48	00001788	COMMEMORATIVE BRANDS, INC.	FRHS/DIPLMA R.CENICER
4616	915886	0	21.48	00001788	COMMEMORATIVE BRANDS, INC.	FRHS/DIPLOMA K.GEBEL
Total for check number V114950			42.96			
Check Number V114951						
1996	3103399	1	47.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781416500407 - PYGMALION
1996	3103398	1	55.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PURCHASE OF GRAMMER KEEPERS BY GRETCHEN BERNABEI FOR USE IN STUDENT CLASSROOMS
1996	3103399	2	63.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780312983321 - ROBERT FROST'S POEMS
Total for check number V114951			167.42			
Check Number V114952						
1996	5000827	1	16.92	00009229	DICK BLICK CO	12402-1559 STRHMR 300 NEWSRPT OFF WHT 18X24 SMOOTH
1996	5024856	1	372.33	00009229	DICK BLICK CO	10087-1009 STRATHMR 400 ACRYLIC 18X24 SHEET
1996	5029364	1	378.60	00009229	DICK BLICK CO	07135-2015 DB STUDIO TRADITIONAL 24X36 3/4 IN BKSTPLD
1996	4950111	1	29.55	00009229	DICK BLICK CO	00430-4044 W/N WINTON OIL CLR OCHR YLW 200ML
1996	5000827	2	229.50	00009229	DICK BLICK CO	10716-1023 COLOURFIX PAPER WARM PACK 9X12 10 SHT
1996	5003399	2	118.20	00009229	DICK BLICK CO	00430-1014 W/N WINTON OIL CLR TITNM WHT 200ML
1996	5024856	2	202.00	00009229	DICK BLICK CO	10703-1001 STRATHMORE CHAR PAPER 13 WHITE 19X25
1996	4950111	3	49.25	00009229	DICK BLICK CO	00430-3064 W/N WINTON OIL CLR PERM ALIZ CRIM 200 ML
1996	5024856	3	245.70	00009229	DICK BLICK CO	10311-1059 BLICK NEWSRPT PAD 18X24 30LB 100/SHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5000827	3	23.90	00009229	DICK BLICK CO	22855-1036 TORTILLONS CLASS PCK 36PC
1996	5024856	4	61.50	00009229	DICK BLICK CO	21101-2006 BLACK CAT INDA INK BLK PINT
1996	4950111	4	59.10	00009229	DICK BLICK CO	00430-4244 W/N WINTON OIL CLR NPLS YLW HUE 200ML
1996	5000827	4	22.20	00009229	DICK BLICK CO	21517-1000 SANDPAPER BLOCK 1X4 EACH
1996	5024856	5	65.96	00009229	DICK BLICK CO	21122-0129 BOMBAY INDIA INK RND SET 1 12/CLR 1OZ
1996	4950111	5	98.50	00009229	DICK BLICK CO	00430-5274 W/N WINTON OIL CLR FRNCH ULTRA 200ML
1996	5024856	6	65.96	00009229	DICK BLICK CO	21122-2009 BOMBAY INDIA INK RND SET 2 12/CLR 1OZ
1996	5003399	6	85.56	00009229	DICK BLICK CO	00430-5164 W/N WINTON OIL CLR CERLN BLU 200 ML
1996	4950111	7	78.80	00009229	DICK BLICK CO	00430-8054 W/N WINTON OIL CLR BRNT UMBER 200ML
1996	5024856	7	59.30	00009229	DICK BLICK CO	22989-1012 W/N ARTST VINE CHRCL SOFT BX 12
1996	5024856	8	59.30	00009229	DICK BLICK CO	22989-1103 W/N ARTST VINE CHRCL MEDIUM BX12
1996	4950111	8	34.20	00009229	DICK BLICK CO	04907-1003 TUBE WRINGER 2- 7/8"WIDE
1996	5024856	9	59.30	00009229	DICK BLICK CO	22989-1104 W/N ARTST VINE CHRCL HARD BX12
1996	4950111	9	11.16	00009229	DICK BLICK CO	23713-1007 BEST TST RUBBER CEMNT !H QUART CAN
1996	5024856	10	59.30	00009229	DICK BLICK CO	22988-1012 W/N ARTST WLOW CHRCL THIN BX12
1996	4950111	10	112.50	00009229	DICK BLICK CO	100007-1002 STRATHMORE WC PAPER !3 22X30 140LB
1996	4950111	11	42.23	00009229	DICK BLICK CO	23604-1005 GLUE STICKS REG HOT MELT 10IN 5LB
1996	5024856	11	59.30	00009229	DICK BLICK CO	22988-1004 W/N ARTST WLOW CHRCL MEDIUM BX12
1996	4950111	12	22.03	00009229	DICK BLICK CO	00442-1009 WEBER TURPNOID !H GAL
1996	5024856	12	59.30	00009229	DICK BLICK CO	22988-1005 W/N ARTST WLOW CHRCL THICK BX12
1996	4950111	13	75.84	00009229	DICK BLICK CO	21316-2001 SHARPIE FINE PT MRKR BLK FINE
1996	5024856	13	35.55	00009229	DICK BLICK CO	20441-1001 PRNG WRP CHARCL PNCL HARD EA
1996	5024856	14	35.55	00009229	DICK BLICK CO	20441-1002 PRNG WRP CHARCL PNCL MED EA
1996	4950111	14	26.22	00009229	DICK BLICK CO	20524-1012 DIXON BEGINR PENCILS 3/8IN DIA BOX/12
1996	4950111	15	6.85	00009229	DICK BLICK CO	23887-1006 ELMERS NR GLUE ALL 32OZ
1996	5024856	15	35.55	00009229	DICK BLICK CO	20441-1003 PRNG WRP CHARCL PNCL SOFT EA
1996	5024856	16	297.60	00009229	DICK BLICK CO	20528-0029 PRISMACLR W/C PENCIL 24/SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5024856	17	77.10	00009229	DICK BLICK CO	13100-1022 SUPR VLAUE POSTR BRD WHT 22X28 50PK
Total for check number V114952			3,371.71			
Check Number V114953						
1996	28470	1	253.50	00013201	CAREY'S SPORTING GOODS, INC	BADGER SHORTS, ITEM #4107, FOR STUDENTS ONLY
Total for check number V114953			253.50			
Check Number V114954						
1996	5687051	1	17.80	00001096	DEMCO, INC.	SCOTCH MAGIC TAPE 3/4" X 27 YARDS 6/PKG
1996	5690134	1	52.14	00001096	DEMCO, INC.	WN12149210 PS BOOK POCKET LOW BACK
1996	5698795	1	1,019.99	00001096	DEMCO, INC.	LIBRACRAFT 42"H DF PICTURE BOOK MOBILE STARTER UNIT W/DIVIDERS ITEM # WF13617420 NATURAL OAK (RCM001) MATCHING WOODGRAIN LAMINATE TOP
1996	5687051	2	10.83	00001096	DEMCO, INC.	TOP LOADING NON GLARE POLY SHEET PROTECTORS 50/BOX
1996	5690134	2	7.02	00001096	DEMCO, INC.	WL13692560 LITERARY QUOTES BOOKMARKS
1996	5698795	2	27.98	00001096	DEMCO, INC.	SQUARE CORNERED GLOSSY LABEL PROTECTORS 1-1/2" X 2" 250/ROLL
1996	5687051	3	14.61	00001096	DEMCO, INC.	1 1/2" POST-IT PADS ULTRA COLOR 12/PKG WS12300140
1996	5690134	3	5.74	00001096	DEMCO, INC.	WL13693030 MAC & CHEESE BOOKMARKS
1996	5698795	3	15.58	00001096	DEMCO, INC.	SCOTCH 845 BOOK TAPE 2" X 15 YARDS
1996	5690134	4	5.74	00001096	DEMCO, INC.	WL13617370 S'MORE BOOKMARK
1996	5698795	4	6.95	00001096	DEMCO, INC.	PETE THE CAT MINI POSTER SET 8-1/2" X 11" 4/PKG
1996	5687051	4	19.21	00001096	DEMCO, INC.	NOTE PADS 5"X8" WHITE 12 PADS/PKG WS17175080
1996	5698795	5	7.95	00001096	DEMCO, INC.	PETE THE CAT STICKY NOTE BLOCK 3- 3/8 X 3 3/8 675 SHEETS
1996	5690134	5	5.74	00001096	DEMCO, INC.	WL13586060 COTTON CANDY BOOKMARK
1996	5687051	5	34.85	00001096	DEMCO, INC.	MULTIPURPOSE LASER LABELS 1-1/4" X 7/8" WHITE 6400/BOX WN14217690
1996	5687051	6	79.38	00001096	DEMCO, INC.	BOOK JACKET ATTACHING TAPE 850 TRANSPARENT 3/4"W X 72 YARD ROLL WS20037200
1996	5690134	6	7.02	00001096	DEMCO, INC.	WL13668290 NINJA BOOKMARK
1996	5698795	6	5.95	00001096	DEMCO, INC.	PETE THE CAT SCHOOL IS COOL POSTER
1996	5687051	7	35.07	00001096	DEMCO, INC.	BOOKMARKS ROCK OUT AND READ 2"H X 6"W 200/PKG WL12759360
1996	5690134	7	171.24	00001096	DEMCO, INC.	WS1420090 KAPCO EASY COVER II BOOK COVER 8 1/2 X 5 3/4
1996	5698795	7	152.68	00001096	DEMCO, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V114954			1,703.47			
Check Number V114955						
1996	D001337643	1	237.00	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180 ASSORTED PLASTIC POCKET AND BRAD FOLDERS
Total for check number V114955			237.00			
Check Number V114956						
4616	208952	1	19.49	42628	FITNESS FINDERS, INC	ITEM NUMBER 180-210 PEACE SYMBOL (100)
4616	208952	2	13.18	42628	FITNESS FINDERS, INC	ITEM NUMBER 117-100 (75)
4616	208952	3	23.90	42628	FITNESS FINDERS, INC	ITEM NUMBER 148-100 SNEAKER AWARD (100)
4616	208952	4	19.49	42628	FITNESS FINDERS, INC	ITEM NUMBER 166-010 HIGH FIVE (100)
4616	208952	5	18.00	42628	FITNESS FINDERS, INC	ITEM NUMBER 187-310 TREADS-FIT (100)
4616	208952	6	3.95	42628	FITNESS FINDERS, INC	ITEM NUMBER 117-510 'TWEEN TOES (100)
4616	208952	7	23.95	42628	FITNESS FINDERS, INC	ITEM NUMBER 172-010 GOOD EFFORT RIBBON (100)
4616	208952	8	19.49	42628	FITNESS FINDERS, INC	ITEM NUMBER 109-610 YOU ROCK GUITAR (100)
4616	208952	9	15.90	42628	FITNESS FINDERS, INC	ITEM NUMBER 186-0021 PUMPIN (50)
4616	208952	10	19.49	42628	FITNESS FINDERS, INC	ITEM NUMBER 143-010 THUMBS UP (100)
4616	208952	11	19.49	42628	FITNESS FINDERS, INC	ITEM NUMBER 107-110 KEY (100)
4616	208952	12	19.49	42628	FITNESS FINDERS, INC	ITEM NUMBER 164-210 AWESOME (100)
4616	208952	13	11.95	42628	FITNESS FINDERS, INC	ITEM NUMBER 147-100 RUNNER AWARD (100)
4616	208952	14	11.95	42628	FITNESS FINDERS, INC	ITEM NUMBER 175-100 WALKER AWARD (100)
4616	208952	15	19.49	42628	FITNESS FINDERS, INC	ITEM NUMBER 124-910 ALL-STAR TROPHY (100)
4616	208952	16	19.49	42628	FITNESS FINDERS, INC	ITEM NUMBER 178-510 SUPERSTAR (100)
4616	208952	17	19.49	42628	FITNESS FINDERS, INC	ITEM NUMBER 178-010 STAR (100)
4616	208952	18	15.90	42628	FITNESS FINDERS, INC	ITEM NUMBER 186-2031 TOM TURKEY (50)
4616	208952	19	59.00	42628	FITNESS FINDERS, INC	ITEM NUMBER 116-2013 24" COLOR CHAINS (100)
4616	208952	99	29.85	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V114956			402.94			
Check Number V114957						
8656	FD/12952	1	79.00	00021774	FLIPDOG SPORTSWEAR	CAMP PKG - UNIFORM
8656	FD/12952	2	3.00	00021774	FLIPDOG SPORTSWEAR	SHIPPING & HANDLING
Total for check number V114957			82.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V114958						
1996	3874676	1	37.52	51405	MUSIC & ARTS CENTER, INC	T SAX REEDS VANDOREN 3'S
1996	3874676	2	51.60	51405	MUSIC & ARTS CENTER, INC	A. SAX REEDS VANDOREN 3'S
1996	3874676	3	29.71	51405	MUSIC & ARTS CENTER, INC	BASS CLARINET RICO ROYAL REEDS 3'S
1996	3874676	4	41.30	51405	MUSIC & ARTS CENTER, INC	BB CLARINET VANDOREN 3'S REEDS
1996	3874676	5	55.00	51405	MUSIC & ARTS CENTER, INC	SING DOG BASSOON REEDS - MEDIUM
1996	3874676	6	45.00	51405	MUSIC & ARTS CENTER, INC	SINGING DOG OBOE REEDS - MEDIUM
1996	3874676	7	41.30	51405	MUSIC & ARTS CENTER, INC	BB CLARINET VANDOREN 3 1/2
Total for check number V114958			301.43			
Check Number V114959						
1996	6628923	1	224.25	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	6628926	1	899.82	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number V114959			1,124.07			
Check Number V114960						
4615	YEAR15-1	1	210.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	YERD HEARD T-SHIRTS (WHITE) WITH PRINT ON FRONT/BACK
1995	GTRK15-4	1	220.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	
4615	YEAR15-1	2	225.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	CAMERA T-SHIRTS (CHARCOAL) WITH PRINT ON FRONT/BACK
1995	GTRK15-4	2	210.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	
1995	BKB15-10A	5	40.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	
1995	BKB15-10A	6	90.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	
1995	GTRK15-5	7	1,344.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	
1995	BKB15-10A	8	120.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	
Total for check number V114960			2,459.00			
Check Number V114961						
1996	4876240915	1	3.79	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE WASHABLE INK PAD-GREEN ITEM# LL172GR
1996	4995170915	1	51.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #BT865 BASE 10 STAMPS SET
1996	5111150915	1	99.96	00002233	LAKESHORE EQUIPMENT COMPANY	LL239 WORD BUILDING
1996	5114500915	1	94.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LA964 ADJUSTABLE POCKET CHART STAND
1996	5160890915	1	185.92	00002233	LAKESHORE EQUIPMENT COMPANY	28 OF WORD BUILDING MAGNETIC LETTERS-LOWERCASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	4876240915	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	BUCKET OF BEANBAGS ITEM# FF725
1996	5111150915	2	59.00	00002233	LAKESHORE EQUIPMENT COMPANY	PX2020 WASHABLE TEMPRA ASSORTMENT
1996	5114500915	2	43.68	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LK297BU HEAVY DUTY POCKET CHART BLUE
1996	4995170915	2	51.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LL171 LAKESHORE WASHABLE INK PADS SET
1996	4995170915	3	-5.20	00002233	LAKESHORE EQUIPMENT COMPANY	SHIPPING
1996	4876240915	3	32.28	00002233	LAKESHORE EQUIPMENT COMPANY	ACTIVITY SCARVES ITEM# TT681
1996	5111150915	3	59.96	00002233	LAKESHORE EQUIPMENT COMPANY	EV212 REGULAR DOT ART PAINTERS
1996	4876240915	4	13.28	00002233	LAKESHORE EQUIPMENT COMPANY	BIG BUBBLES ITEM#WD111
1996	5111150915	4	79.96	00002233	LAKESHORE EQUIPMENT COMPANY	BA 918 ALL PURPOSE PAIN BRUSH ASSORTMENT
1996	5111150915	5	27.98	00002233	LAKESHORE EQUIPMENT COMPANY	BJ2582 WIGGLY EYES
1996	5111150915	6	35.98	00002233	LAKESHORE EQUIPMENT COMPANY	BA9112 PIPE STEMS
1996	5111150915	7	67.96	00002233	LAKESHORE EQUIPMENT COMPANY	EE 171 SKIP COUNTING BY 2'S PUZZLE
1996	5111150915	8	67.96	00002233	LAKESHORE EQUIPMENT COMPANY	EE172 SKIP COUNTING BY 5'S
1996	5111150915	9	67.96	00002233	LAKESHORE EQUIPMENT COMPANY	EE 173 SKIP COUNTING BY 10'S PUZZLE
1996	5111150915	10	79.96	00002233	LAKESHORE EQUIPMENT COMPANY	RA 637 DOUBLE DICE
1996	5111150915	11	99.96	00002233	LAKESHORE EQUIPMENT COMPANY	LLL 238 PHONEMIC AWARENESS
1996	5111150915	12	99.96	00002233	LAKESHORE EQUIPMENT COMPANY	LL 237 ALPHABET
1996	5111150915	13	37.98	00002233	LAKESHORE EQUIPMENT COMPANY	GR 212 WRITING CLAW
1996	5111150915	14	-44.23	00002233	LAKESHORE EQUIPMENT COMPANY	SHIPPING
Total for check number V114961			1,341.49			
Check Number V114962						
4616	1519610	1	318.56	47665	LEARNING A-Z, LLC	REFERENCE # 4647594 5 RAZ-KIDS LICENSE
1996	1525139	1	1,189.30	47665	LEARNING A-Z, LLC	FOURTEEN (14) CLASSROOM SUBSCRIPTIONS FOR RAZ KIDS. LEARNING FOR KINDER, 1ST AND 2ND GRADE STUDENTS AT IES. QUOTE # 4713372
1996	1519708	1	339.80	47665	LEARNING A-Z, LLC	READINGA-Z.COM RENEW 4 CLASSROOMS, 1 YEAR
1996	1519708	2	594.65	47665	LEARNING A-Z, LLC	READINGA-Z.COM EXPAND 7 CLASSROOM, 1 YEAR
1996	1519708	3	699.65	47665	LEARNING A-Z, LLC	RAZ-KIDS.COM NEW 7 CLASSROOMS, 1 YR
Total for check number V114962			3,141.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V114963						
1996	193657	1	409.49	43712	MENTORING MINDS, L.P.	STAAR MOTIVATION MATH STUDENTS EDITION LEVEL 3
1996	193657	2	477.74	43712	MENTORING MINDS, L.P.	STAAR MOTIVATION MATH STUDENT EDITION LEVEL 4
1996	193657	3	409.49	43712	MENTORING MINDS, L.P.	STAAR MOTIVATION READING STUDENT EDITION LEVEL 3
1996	193657	4	477.74	43712	MENTORING MINDS, L.P.	STAAR MOTIVATION READING STUDENT EDITION LEVEL 4
1996	193657	5	272.99	43712	MENTORING MINDS, L.P.	STAAR MOTIVATION WRITING STUDENT EDITION LEVEL 4
1996	193657	99	204.75	43712	MENTORING MINDS, L.P.	ESTIMATED SHIPPING/HANDLING
Total for check number V114963			2,252.20			
Check Number V114964						
1996	3581477	1	4,364.36	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** CUSTODIAL TOOLS & EQUIPMENTS FOR DISTRICT WIDE.
Total for check number V114964			4,364.36			
Check Number V114965						
1996	49397	1	495.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49398	1	290.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49399	1	230.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49401	1	255.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49402	1	170.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49403	1	850.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49407	1	214.99	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49408	1	143.33	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V114965			2,648.32			
Check Number V114966						
4616	43000	1	3,564.00	53028	PEPWEAR LLC	254 ATHLETIC BLUE TULTEX MEN'S TRI BLEND T 51388 KELLER CENTRAL CHOIR 2015
4616	43000	2	104.00	53028	PEPWEAR LLC	254_2XL ATHLETIC BLUE TULTEX MN'S TRI BLEND T
4616	43000	3	42.00	53028	PEPWEAR LLC	254_3XL ATHLETIC BLUE TULTEX MEN'S TRI BLEN T
Total for check number V114966			3,710.00			
Check Number V114967						
4616	05327779	1	31.90	00013767	POSITIVE PROMOTIONS INC	NT-4373 SUPERHERO H2O BOTTLES W/CAPS
4616	05327779	2	17.95	00013767	POSITIVE PROMOTIONS INC	IOS 850V DRUG FREE BASKETBALLS (10)
4616	05327779	3	17.95	00013767	POSITIVE PROMOTIONS INC	IOS 657P DRUG FREE FOOTBALLS (10)
Total for check number V114967			67.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V114968						
1996	160932 00	1	619.89	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	161047 00	1	142.34	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V114968			762.23			
Check Number V114969						
1995	21742	1	1,350.00	64803	SAFEHAVEN PEST CONTROL LLC	WEEKLY PEST CONTROL
Total for check number V114969			1,350.00			
Check Number V114970						
1995	51199011	1	22.50	00001359	SCHOLASTIC INC	ITEM #2743 HALF-BAD
1995	M5516042 8	1	74.25	00001359	SCHOLASTIC INC	SUBSCRIPTION TO MAGAZINE: MY BIG WORLD WITH CLIFFORD PRESCHOOL
1995	49610570	2	20.00	00001359	SCHOLASTIC INC	ITEM #6043 PULSE
1995	51199011	2	2.50	00001359	SCHOLASTIC INC	ITEM #6043 PULSE
1995	M5516042 8	2	62.70	00001359	SCHOLASTIC INC	SUBSCRIPTION TO MAGAZINE: LET'S FIND OUT KINDERGARTEN
1995	49610570	3	10.00	00001359	SCHOLASTIC INC	ITEM #1043 CONTAMINATED
1995	49610588	3	8.75	00001359	SCHOLASTIC INC	ITEM #1043 CONTAMINATED
1995	49610588	4	16.25	00001359	SCHOLASTIC INC	ITEM #14836 UNWIND
1995	51199015	4	17.50	00001359	SCHOLASTIC INC	ITEM #14836 UNWIND
1995	49610592	5	12.50	00001359	SCHOLASTIC INC	ITEM #79W4 THE WHOLE STORY OF HALF A GIRL
1995	51199015	5	2.50	00001359	SCHOLASTIC INC	ITEM #79W4 THE WHOLE STORY OF HALF A GIRL
1995	49610592	6	18.75	00001359	SCHOLASTIC INC	ITEM #45T3 THE LAND OF STORIES
1995	49610592	7	13.75	00001359	SCHOLASTIC INC	ITEM #39T3 IMPERFECT SPIRAL
1995	51199010	7	8.75	00001359	SCHOLASTIC INC	ITEM #39T3 IMPERFECT SPIRAL
1995	51199010	8	22.50	00001359	SCHOLASTIC INC	ITEM #745 BACKLASH
1995	51199010	9	18.75	00001359	SCHOLASTIC INC	ITEM #943 THE COMPOUND
1995	51199010	10	22.50	00001359	SCHOLASTIC INC	ITEM #79T3 SLATED
1995	51199010	11	17.50	00001359	SCHOLASTIC INC	ITEM #58376 TELL ME 6-BOOK PACK
1995	11238162	11	1.25	00001359	SCHOLASTIC INC	ITEM #58376 TELL ME 6-BOOK PACK
1995	11238162	12	25.16	00001359	SCHOLASTIC INC	ITEM #NTS548656 BETWEEN SHADES OF GRAY
1995	49610562	13	1.06	00001359	SCHOLASTIC INC	ITEM #NTS528414 THE FALSE PRINCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	11238162	13	18.59	00001359	SCHOLASTIC INC	ITEM #NTS528414 THE FALSE PRINCE
1995	49610562	14	53.94	00001359	SCHOLASTIC INC	ITEM #NTS570852 NEW BOOKS 9-12 SET
Total for check number V114970			471.95			
Check Number V114971						
4616	148511-D	1	690.00	00023040	SKY RANCHES, INC	DEPOSIT FOR SKY RANCH TRIP FOR 4TH GRADE STUDENTS ON 11/1012015
Total for check number V114971			690.00			
Check Number V114972						
1996	36187 J.REED	1	130.00	00007632	TASBO	RENEW TASBO MEMBERSHIP LUCKY LOFTON # 36187 & JOHNNY REED # 36187
1996	36187	1	130.00	00007632	TASBO	RENEW TASBO MEMBERSHIP LUCKY LOFTON # 36187 & JOHNNY REED # 36187
1996	30978	2	110.00	00007632	TASBO	RENEW TASBO MEMBERSHIP GAMALIEL NAVARRO # 30978
Total for check number V114972			370.00			
Check Number V114973						
4615	1843900	1	500.00	00024252	TEAMLINE LTD	SCHUTT VENGEANCE HELMET - XL FOR STUDENT USE ONLY
4615	4330600	1	1,600.00	00024252	TEAMLINE LTD	MIZUNO 440413-6000 CLASSIC MYSTIC CAP SLV JERSEY W/SCREEN PRINT (TPS) PURPLE
4615	1843900	2	25.00	00024252	TEAMLINE LTD	SHIPPING
4615	4330600	2	320.00	00024252	TEAMLINE LTD	MIZUNO 440413 CLASSIC MYSTIC CAP SLV JERSEY W/SCREEN PRINT (TPS) COLOR WHITE
4615	4330600	3	950.00	00024252	TEAMLINE LTD	MIZUNO 440202-9090 VORTEX SHORTS COLOR BLACK
4615	4330600	99	93.28	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V114973			3,488.28			
Check Number V114974						
4616	CO#002248-1	1	554.44	56778	A&L GLOBAL INVESTMENTS, LLC	SET OF BOOKS ; SEE ATTACHED QUOTE
1996	CO#002240-1	1	1,908.90	56778	A&L GLOBAL INVESTMENTS, LLC	9780983176626 AP WORLD HISTORY AN ESSEN.
1996	CO#002276-1	1	203.52	56778	A&L GLOBAL INVESTMENTS, LLC	JUGGLING ELEPHANTS - SKU 9781591841715
Total for check number V114974			2,666.86			
Check Number V114975						
1996	S1404321-001	1	768.60	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1409730.001	1	122.01	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V114975			890.61			
Check Date 10/7/2015						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111920						
1996	JEFF BRADLEY	1	99.00	48801	ACADEMIC INNOVATION	REGISTRATION FOR JEFF BRADLEY TO ATTEND THE KEY TO HIGH SCHOOL AND COLLEGE COMPLETION IN DALLAS, TEXAS 11/17/15
Total for check number 111920			99.00			
Check Number 111921						
2446	4349911409	1	91,776.00	61736	APPLE COMPUTER INC	1 IMAC21.5"/2.7QC/2X4GB/1TB/IRISPRO-USA 065-C27P 2.7GHZ QUAD-CORE INTEL CORE I5, TURBO BOOST UP TO 3.2GHZ 065-C27W INTEL IRIS PRO GRAPHICS
Total for check number 111921			91,776.00			
Check Number 111922						
1996	MASTERCLS-16	0	60.00	49144	ADRIAN ARAMBULA	HSM-ALLDISTRICT 9/25
Total for check number 111922			60.00			
Check Number 111923						
1996	SVC-0011276	1	7,129.50	55841	ARC GOVERNMENT SOLUTIONS, INC.	OPEN PO FOR REPAIRS/PARTS FOR AUDIO VISUAL IN CLASSROOMS
1996	INV-0029572	1	110.92	55841	ARC GOVERNMENT SOLUTIONS, INC.	OPEN PO FOR REPAIRS/PARTS FOR AUDIO VISUAL IN CLASSROOMS
1996	INV-0029643	1	2,228.26	55841	ARC GOVERNMENT SOLUTIONS, INC.	OPEN PO FOR REPAIRS/PARTS FOR AUDIO VISUAL IN CLASSROOMS
Total for check number 111923			9,468.68			
Check Number 111924						
1996	13	1	3,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOL AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
Total for check number 111924			3,000.00			
Check Number 111925						
1996	153K	1	1,333.34	62210	CLAUDIA J. BRANCATO	CLAUDIA BRANCATO GUIDED READINGWORKSHOP WITH KHES TEACHERS ON CAMPUS FULL DAYS 9/22, 9/21
1996	153K	2	333.33	62210	CLAUDIA J. BRANCATO	CLAUDIA BRANCATO GUIDED READING WORKSHOP FOR TEACHER ON CAMPUS HALF DAY 9/28
1996	153K	3	1,333.33	62210	CLAUDIA J. BRANCATO	CLAUDIA BRANCATO GUIDING READING WORKSHOP ON CAMPUS JANUARY 12, 2016 AND JANUARY 13, 2016 FOR WALK-THRU'S AND FOLLOW-UP
Total for check number 111925			3,000.00			
Check Number 111926						
1996	SEPT 2015	1	2,024.25	66644	MILES MCDERMOTT BROUGHTON	CAMPUS INTERVENTION TEAM FOR THE 2015-2016 SCHOOL YEAR - DO NOT EXCEED
Total for check number 111926			2,024.25			
Check Number 111927						
1996	SEPT 24 2015	1	450.00	61201	CYNTHIA ANN BULLOCH	BAND CLINICIAN/MENTOR TEACHER FOR HILLWOOD/PHIS STUDENTS
Total for check number 111927			450.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111928						
1996	REIM POSTAGE	1	20.22	64487	VIRGINIA RAYMOND CAMPBELL	REIMBURSE FHMS AP FOR POSTAGE FROM HAVING TO MAIL CERTIFIED LETTER/MAIL TO FHMS STUDENTS
Total for check number 111928			20.22			
Check Number 111929						
2446	ZG49637	1	800.00	59202	CDW GOVERNMENT LLC	3172732... ASUS NEXUS 7 KIT KAT 16GB MFG#: NEXUS7 ASUS-2B16-KK CONTRACT: MARKET
2446	XQ56616	1	12,000.00	59202	CDW GOVERNMENT LLC	3172732... ASUS NEXUS 7 KIT KAT 16GB MFG#: NEXUS7 ASUS-2B16-KK CONTRACT: MARKET
2446	ZG64086	2	102.00	59202	CDW GOVERNMENT LLC	3577041.....GOOGLE PLAY FOR EDU LIC/ANDROID MGMT MFG#: ANDRDMSDISEDU CONTRACT: MARKET ELECTRONIC DISTRIBUTION - NO MEDIA
2446	XR33846	2	1,530.00	59202	CDW GOVERNMENT LLC	3577041.....GOOGLE PLAY FOR EDU LIC/ANDROID MGMT MFG#: ANDRDMSDISEDU CONTRACT: MARKET ELECTRONIC DISTRIBUTION - NO MEDIA
Total for check number 111929			14,432.00			
Check Number 111930						
1996	OCT 2015	1	5,516.00	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT
Total for check number 111930			5,516.00			
Check Number 111931						
4615	0119511284	1	252.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	BOXED LUNCH MEALS FOR VOLLEYBALL STUDENTS ONLY FOR TOURNAMENT ON 08/31/2015
Total for check number 111931			252.00			
Check Number 111932						
2406	680093	0	11.50	66799	MICHELLE CHURCH	LNCH RFN H.CHURCH
2406	707747	0	6.00	66799	MICHELLE CHURCH	LNCH RFND T.CHURCH
Total for check number 111932			17.50			
Check Number 111933						
4616	6274	1	500.00	66725	BOYD READ KING	LASER TAG PARTY - INCLUDES PARTY REF, TAGGERS AND BARRIERS
Total for check number 111933			500.00			
Check Number 111934						
1996	811536-04	1	270.86	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811909-01	1	198.34	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	811907-06	1	157.89	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811631-01	1	229.16	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	812889-00	1	526.24	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 111934			1,382.49			
Check Number 111935						
1996	092715	1	2,500.00	62852	RED LEAR INVESTMENTS LLC	GREENS FEES AND RANGE FEES FOR CHS GOLF TEAM TO PRACTICE DURING THE 2015-2016 SCHOOL YEAR PER ATTACHED AGREEMENT
Total for check number 111935			2,500.00			
Check Number 111936						
1996	19948	1	2,097.00	54751	DISCOUNT BANNERS & SIGNS	18 X 24" COROPLAST SING-SIDE SIGNS \$6.99 EA (RED BORDER)
1996	19948	2	597.00	54751	DISCOUNT BANNERS & SIGNS	STAKES FOR THE SIGNS
Total for check number 111936			2,694.00			
Check Number 111937						
6306	WO#15-09	1	4,000.00	55771	PAULA B SOMMER **USE V# 67138**	MONTHLY RETAINER FOR PAULA SOMMER NOT TO EXCEED \$48,000
Total for check number 111937			4,000.00			
Check Number 111938						
1996	0251127	1	2,012.79	53042	EMPIRE PAPER CO	** DO NOT FAX ** CUSTODIAL EQUIPMENT PARTS, TOOLS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 111938			2,012.79			
Check Number 111939						
2116	SANDRA PENA	1	210.00	66733	PA COALITION FOR PARENT INVOLVEMENT	REGISTRATION FOR SANDRA PENA TO ATTEND THE FAMILY INVOLVEMENT CONFERENCE, OCTOBER 18-21, 2015, HARRISBURG, PA
Total for check number 111939			210.00			
Check Number 111940						
1996	S GARZA-CERT	1	595.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	REGISTRATION FOR SANDY GARZA TO ATTEND AESOP CERTIFICATION COURSE AND AESOP ADVANCED SEMINAR TRAINING SEPTEMBER 22, 3 AND 24, 2015 IN DALLAS. \$100 DISCOUNT
1996	S GARZA-SMNR	1	200.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	REGISTRATION FOR SANDY GARZA TO ATTEND AESOP CERTIFICATION COURSE AND AESOP ADVANCED SEMINAR TRAINING SEPTEMBER 22, 3 AND 24, 2015 IN DALLAS. \$100 DISCOUNT
Total for check number 111940			795.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111941						
1985	MO DIVE/7/15	0	2,256.00	44456	KRISTA KLEIN	GC/DIVERS JULY 2015
Total for check number 111941			2,256.00			
Check Number 111942						
8676	REFUND	0	139.71	65765	CHRISTINE RAE HAMILTON	SUNSHINE-STAFF SHOWER
Total for check number 111942			139.71			
Check Number 111943						
1995	15-8015	0	1,300.00	47166	HIRED HANDS INC	PO#15012183
Total for check number 111943			1,300.00			
Check Number 111944						
1996	0971419	1	61.12	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** W/H MNTC ITEMS NEEDED FOR STOCKING INVENTORY FOR DISTRICT USAGE: PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES.
Total for check number 111944			61.12			
Check Number 111945						
6705	PAYAPP #4	1	63,624.17	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND ADDITIONS & RENOVATIONS AT HMS
6705	PAY APP #4	1	38,148.41	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND ADDITIONS & RENOVATIONS AT PHI
6705	PAYAPP #4	1	222,855.32	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND BUILDING OF THE NEW ELEMENTARY #23
6705	PAYAPP#4	1	135,523.66	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND BUILDING OF THE NEW EARLY LEARNING CENTER
Total for check number 111945			460,151.56			
Check Number 111946						
1996	15459	1	17.25	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES FOR KISD NURSES
Total for check number 111946			17.25			
Check Number 111947						
1996	85897778	1	450.00	65505	INNOVATIONS IN EDUCATION CONSORTIUM	REGISTRATION FOR KARIN MAHLENKAMP RTI INNOVATIONS CONFERENCE OCTOBER 22 AND OCTOBER 23, 2015 SALT LAKE CITY, UTAH 84101
Total for check number 111947			450.00			
Check Number 111948						
4616	S278144	1	0.00	60860	IXL LEARNING, INC.	SEE ATTACHED QUOTE 610351-0915 1 YR IXL MATH SITE LICENSE (GRADES K-4: 50 TEACHERS, 500 STUDENTS)
Total for check number 111948			0.00			
Check Number 111949						
1996	FRHS-ENTRY F	0	250.00	58042	FMHS LADY JAGUAR BASKETBALL BOOSTER	FRHS/ENTRY FEE 11/7
Total for check number 111949			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111950						
1985	MO SWIM 7/15	0	3,358.00	55437	LAKESIDE AQUATIC CLUB	LAC JULY 2015
Total for check number 111950			3,358.00			
Check Number 111951						
1995	917615	0	65.32	52606	LANGUAGEUSA, INC	PO#15013838
1995	609615	0	383.75	52606	LANGUAGEUSA, INC	PO#15013838
1996	700515	1	340.00	52606	LANGUAGEUSA, INC	PLEASE DO NOT FAX DO NOT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR BEGINNING OF THE YEAR CAMPUS MEETINGS AND STAFF DEVELOPMENT
1996	701515	1	170.00	52606	LANGUAGEUSA, INC	PLEASE DO NOT FAX DO NOT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR BEGINNING OF THE YEAR CAMPUS MEETINGS AND STAFF DEVELOPMENT
1996	700815	1	170.00	52606	LANGUAGEUSA, INC	PLEASE DO NOT FAX DO NOT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR BEGINNING OF THE YEAR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 111951			1,129.07			
Check Number 111952						
2405	02678	1	29.01	41398	LOWE'S COMPANIES INC	PARTS FOR KITCHEN REPAIRS #71038062 (08/31/2015) - TMIS #71788157 (08/28/2015) - CENTRAL RECEIPTS ATTACHED
2406	02435	1	79.93	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02132	1	28.81	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2405	02193	1	11.38	41398	LOWE'S COMPANIES INC	PARTS FOR KITCHEN REPAIRS #71038062 (08/31/2015) - TMIS #71788157 (08/28/2015) - CENTRAL RECEIPTS ATTACHED
2406	02271	1	21.34	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02444	1	18.68	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 111952			189.15			
Check Number 111953						
8656	FRHS HOMEC	1	600.00	00016205	CLIFFORD DON COX	DJ SERVICES FOR HOMECOMING DANCE ON OCTOBER 9, 2015 PER ATTACHED CONTRACT.
Total for check number 111953			600.00			
Check Number 111954						
2406	700403	0	7.55	66800	ANGELA MATTHEWS	LNCH RFND H.DYKES
Total for check number 111954			7.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111955						
6655	809067	1	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	**DO NOT FAX** 1 MONTH LEASE FOR EA PORTABLE AT CHS, BWES, LSES, ERES. AUGUST 2015 - SEPTEMBER 2015. COST FOR CHS \$1070.00 COST FOR
6655	819890	1	-1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	**DO NOT FAX** 1 MONTH LEASE FOR EA PORTABLE AT CHS, BWES, LSES, ERES. AUGUST 2015 - SEPTEMBER 2015. COST FOR CHS \$1070.00 COST FOR
6655	806353	1	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	**DO NOT FAX** 1 MONTH LEASE FOR EA PORTABLE AT CHS, BWES, LSES, ERES. AUGUST 2015 - SEPTEMBER 2015. COST FOR CHS \$1070.00 COST FOR
Total for check number 111955			1,170.00			
Check Number 111956						
4616	380	1	64.00	65529	AUSTIN DEON ROBINSON	132 PC55 - VOLLEYBALL SHIRT SHORT SLEEVE SIZE SMALL
4616	380	2	120.00	65529	AUSTIN DEON ROBINSON	132 PC55 - VOLLEYBALL SHIRT SHORT SLEEVE SIZE MEDIUM
4616	380	3	160.00	65529	AUSTIN DEON ROBINSON	132 PC55 - VOLLEYBALL SHIRT SHORT SLEEVE SIZE LARGE
4616	380	4	64.00	65529	AUSTIN DEON ROBINSON	132 PC55 - VOLLEYBALL SHIRT SHORT SLEEVE SIZE XL
4616	380	5	40.00	65529	AUSTIN DEON ROBINSON	132 PC55 - VOLLEYBALL SHIRT SHORT SLEEVE SIZE 2X
4616	380	6	10.00	65529	AUSTIN DEON ROBINSON	132 PC55 - VOLLEYBALL SHIRT SHORT SLEEVE SIZE 4X
4616	380	7	8.00	65529	AUSTIN DEON ROBINSON	132 PC55 - VOLLEYBALL SHIRT SHORT SLEEVE SIZE YOUTH LARGE
4616	380	8	16.00	65529	AUSTIN DEON ROBINSON	132 PC55 - VOLLEYBALL SHIRT SHORT SLEEVE SIZE YOUTH MEDIUM
4616	380	9	36.00	65529	AUSTIN DEON ROBINSON	101 L/SLEEVE TEE, SIZE SMALL
4616	380	10	60.00	65529	AUSTIN DEON ROBINSON	101 L/SLEEVE TEE, SIZE MEDIUM
4616	380	11	60.00	65529	AUSTIN DEON ROBINSON	101 L/SLEEVE TEE, SIZE LARGE
4616	380	12	24.00	65529	AUSTIN DEON ROBINSON	101 L/SLEEVE TEE, SIZE XL
4616	380	13	100.00	65529	AUSTIN DEON ROBINSON	101 HOODED SWEATSHIRT, SIZE LARGE
Total for check number 111956			762.00			
Check Number 111957						
1996	821	0	1,097.00	66672	RESULTS COACHING GLOBAL, LLC	EDC/WRKSHP 10/13-14
Total for check number 111957			1,097.00			
Check Number 111958						
1996	9/1-9/30/15	0	33.07	58354	SHELLY SHALTRY	MILES
Total for check number 111958			33.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111959						
4856	REG 10/13-18	1	2,400.00	66774	TEACHERS COLLEGE COLUMBIA UNIVERSIT	REGISTRATION FOR THE COACHING OF READING INSTITUTE AT COLUMBIA UNIVERSITY, OCTOBER 13-18, 2015 FOR BECKY WILDER, MARK BASHAM, AND DAWN BAILEY
4856	REG 10/13-18	2	800.00	66774	TEACHERS COLLEGE COLUMBIA UNIVERSIT	REGISTRATION FOR COACHING OF READING INSTITUTE IN NEW YORK, OCTOBER 13-18, 2015 FOR HEATHER VARON
Total for check number 111959			3,200.00			
Check Number 111960						
1996	TR JOHNSO-16	0	400.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	RG TAGT CON 12/2-4/15
Total for check number 111960			400.00			
Check Number 111961						
1996	LA ARIAS-16	0	40.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	LAUREN ARIAS/2015-16
Total for check number 111961			40.00			
Check Number 111962						
1995	663024	0	75.00	66796	LYDIA THOMPSON	BUS RFND/JUS THOMPSON
Total for check number 111962			75.00			
Check Number 111963						
4616	TSMS BAND-16	0	448.00	53807	TMEA REGION II E-C ZONE MS BAND	TSMS/TEXAS MUSIC EDUC
Total for check number 111963			448.00			
Check Number 111964						
1996	11349656R1	1	804.00	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 111964			804.00			
Check Number 111965						
1996	48348180-00	1	425.54	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 111965			425.54			
Check Number 111966						
1995	128986975-02	0	614.18	62839	UNITED RENTALS (NORTH AMERICA), INC	REF P.O. 15008544
1995	128919450-02	0	1,228.36	62839	UNITED RENTALS (NORTH AMERICA), INC	REF P.O.15008544
Total for check number 111966			1,842.54			
Check Number 111967						
1996	SEPT 18	1	300.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN FOR ALL CLASSES - FOR STUDENTS
Total for check number 111967			300.00			
Check Number V114976						
1996	000001821278	1	89.00	56096	ASCD	SELECT MEMBERSHIP FEES-BRAD TYLER MEMBER #000001821278
Total for check number V114976			89.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V114977						
4615	B001332959	1	1,399.32	00002530	EDUCATIONAL PRODUCTS, INC	PRE-K SCHOOL SUPPLY PACKS
Total for check number V114977			1,399.32			
Check Number V114978						
1995	6015997A	1	7,645.45	53977	GLOBAL KNOWLEDGE TRAINING LLC	FREEDOM SUPER SAVER FOR VARIOUS MICROSOFT TRAINING COURSES. (THESE ARE CREDITS TO BE USED WHEN NEEDED FOR COURSES)
Total for check number V114978			7,645.45			
Check Number V114979						
1996	ARIN244547IO	1	220.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN244524IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	CNIN257707IO	1	116.79	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - KHS
1996	CNIN257707IO	2	116.81	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - FRHS
1996	CNIN257707IO	3	116.81	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - CHS
1996	CNIN257707IO	4	116.81	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - TCHS
Total for check number V114979			759.22			
Check Number V114980						
1996	05903433	1	48.00	00009210	J. W. PEPPER & SON, INC	10370542 DOVE'S VAGARY
1996	05904283	2	46.00	00009210	J. W. PEPPER & SON, INC	2470424 FANTASY ON GREENSLEEVES
1996	05904283	3	40.00	00009210	J. W. PEPPER & SON, INC	2701807 RUSSIAN MUSIC BOX
1996	05904283	5	45.00	00009210	J. W. PEPPER & SON, INC	10522045 PEPPERONI PIZZA - CATO
1996	05907151-	10	45.00	00009210	J. W. PEPPER & SON, INC	10280387 PRELUDIO AND ALLEGRO
1996	05903640	11	65.00	00009210	J. W. PEPPER & SON, INC	10370858 TWINKLING STARS
1996	05907151	17	45.00	00009210	J. W. PEPPER & SON, INC	10310496 THE BOWS ON THE BUS
Total for check number V114980			334.00			
Check Number V114981						
1995	GTRK15-3	3	88.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	
1995	GTRK15-2	4	195.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	
1995	GTRK15-3	5	36.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	
1995	GTRK15-3	6	120.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	
1995	GTRK15-1FRHS	9	110.85	46096	JERRY'S SCOREBOARD/SPORTING GOODS	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	GTRK15-1FRHS	10	30.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	
1995	GTRK15-2	11	560.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	
1995	GTRK15-2	12	320.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	
1995	GTRK15-2	13	194.75	46096	JERRY'S SCOREBOARD/SPORTING GOODS	
Total for check number V114981			1,654.60			
Check Number V114982						
1996	1518094	1	2,399.10	47665	LEARNING A-Z, LLC	READING A-Z - 1 YEAR RENEWAL FOR HERITAGE ELEMENTARY EXP. 9-19-2015 30 LICENCES
1996	1518076	1	1,679.37	47665	LEARNING A-Z, LLC	READING A-Z.COM LICENSE RENEWAL
1996	1518094	2	2,399.40	47665	LEARNING A-Z, LLC	RAZ-KIDS 1 YEAR RENEWAL FOR HERITAGE ELEMENTARY 30 LICENCES
1996	1518076	2	1,679.58	47665	LEARNING A-Z, LLC	RAZ-KIDS.COM LICENSE RENEWAL
Total for check number V114982			8,157.45			
Check Number V114983						
1996	INV001455169	1	821.45	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number V114983			821.45			
Check Number V114984						
1995	212428	1	56.00	00002009	PENDERS MUSIC COMPANY INC	SKU # 23191700 SHEET MUSIC
Total for check number V114984			56.00			
Check Number V114985						
1995	208114837823	1	1,176.80	00002046	SCHOOL SPECIALTY SUPPLY INC	PAPER RACKS
Total for check number V114985			1,176.80			
Check Number V114986						
1995	34601819	1	124.10	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	VSF MAKE A MIDRIFF-SHELL
1995	40201336	1	496.40	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	SHELL TOP
1995	34601819	2	23.30	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	TTC1840W CUSTOM LETTERING WOMENS CAR VGD WHT C
1995	40201336	2	131.36	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	LETTERING
1995	34601819	3	128.70	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	GB1138 GARMENT BAG
1995	40201336	3	733.80	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	VSF SHELL TOP
1995	34601819	4	395.60	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	PMP035 VSF POLYMICRO PANT
1995	40201336	4	402.24	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	LETTERING
1995	40201336	5	510.80	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	VSF A-LINE SKIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	40201336	6	518.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MFLEX SKIRT W/ BRIEF
1995	40201336	7	1,381.80	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MOTIONFLEX BODYLINER TOP
1995	40201336	8	258.60	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	LETTERING
1995	40201336	9	22.50	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ART CHARGE
1995	40201336	10	733.80	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MOTIONFLEX SKIRT
Total for check number V114986			5,861.00			
Check Number V114987						
1996	S1403907.001	1	455.60	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1409798.001	1	246.01	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1408518.001	1	543.39	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1407366.001	1	373.28	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1406042.001	1	204.25	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1406986.001	1	53.84	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V114987			1,876.37			
Check Date 10/8/2015						
Check Number 111968						
1996	A259096	0	140.00	53663	CHAD C ALLEN	KHS/DENTON GUYER 9/24
Total for check number 111968			140.00			
Check Number 111969						
1996	10/1-10/4/15	0	77.23	55504	AMANDA M BIGBEE	PARKING
Total for check number 111969			77.23			
Check Number 111970						
1996	J.SOUTH-16	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	SKI/MBRSH J.SOUTH
Total for check number 111970			129.00			
Check Number 111971						
1996	GAS SEP 2015	0	121.69	00001242	ATMOS ENERGY	BWE
1996	GAS SEP 2015	0	147.07	00001242	ATMOS ENERGY	ISM
1996	GAS SEP 2015	0	146.05	00001242	ATMOS ENERGY	SKI
1995	GAS SEP 2015	0	112.47	00001242	ATMOS ENERGY	ISM
1995	GAS SEP 2015	0	111.69	00001242	ATMOS ENERGY	SKI
Total for check number 111971			638.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111972						
4615	6/8-6/13/15	0	50.00	61267	BARBARA ANN BARNES	BAG FEES
Total for check number 111972			50.00			
Check Number 111973						
1996	2018724	1	-9.03	58232	BEST BUY STORES LP	MOPHIE CASE FOR SAMSUNG GALAXY S6 PHONE AND BELT CLIP FOR KEVIN KINLEY SEE ATTACHED QUOTE
1996	2005408	1	129.02	58232	BEST BUY STORES LP	MOPHIE CASE FOR SAMSUNG GALAXY S6 PHONE AND BELT CLIP FOR KEVIN KINLEY SEE ATTACHED QUOTE
Total for check number 111973			119.99			
Check Number 111974						
4616	1234	1	7,262.40	61917	BIG GAME FUNDRAISING	STUDENT FUNDRAISER INVOICE#1234 BIG GAME FUNDRAISING
Total for check number 111974			7,262.40			
Check Number 111975						
1995	8/20-8/31/15	0	39.45	66802	SHANNAH C BLANKENSHIP	MILES
Total for check number 111975			39.45			
Check Number 111976						
8656	4602	1	108.00	45676	AXEL RIVERA	BLACK TSHIRT WITH PRINT ON FRONT & BACK SIXE SMALL
8656	4602	2	156.00	45676	AXEL RIVERA	BLACK TSHIRT WITH PRINT ON FRONT & BACK SIZE MEDIUM
8656	4602	3	72.00	45676	AXEL RIVERA	BLACK TSHIRT WITH PRINT ON FRONT & BACK SIZE LARGE
8656	4602	4	16.00	45676	AXEL RIVERA	BLACK TSHIRT WITH PRINT ON FRONT & BACK SIZE XLARGE
8656	4602	5	9.00	45676	AXEL RIVERA	BLACK TSHIRT WITH PRINT ON FRONT & BACK SIZE 2X
Total for check number 111976			361.00			
Check Number 111977						
1996	A259099	0	140.00	66689	ANDREW BRAY	KHS/DENTON GUYER 9/24
Total for check number 111977			140.00			
Check Number 111978						
1996	ENTRY FE-16	0	400.00	59974	BRYAN INDEPENDENT SCHOOL DISTRICT	TCHS/TOURN 02/18-20
Total for check number 111978			400.00			
Check Number 111979						
1996	A259097	0	140.00	56238	ROBERT EDWARD CARTE	KHS/DENTON GUYER 9/24
Total for check number 111979			140.00			
Check Number 111980						
4616	7545	1	927.00	64404	CATHY SMITH	***CHECK REQUESTED*** DEPOSIT FOR CATHY'S CRITTERS PETTING ZOO TO COME TO SCHOOL ON NOV. 18 & 19, 2015 FOR STUDENT ACTIVITY
Total for check number 111980			927.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 111981						
1996	ENTRY FEE-16	0	1,035.00	64667	CHISHOLM TRAIL SPORTS CLUB	ENTRY FEE VARSITY BOY
1996	ENTRY FEE-16	0	165.00	64667	CHISHOLM TRAIL SPORTS CLUB	KHS/HORSESHO BAY10/30
Total for check number 111981			1,200.00			
Check Number 111982						
1996	A259098	0	140.00	59907	AUSTIN MARSHALL CLARK	KHS/DENTON GUYER 9/24
Total for check number 111982			140.00			
Check Number 111983						
1995	8/25-8/28/15	0	12.82	65532	SARAH NICOLE CLEMENTS	MILES
Total for check number 111983			12.82			
Check Number 111984						
1996	A267863	0	160.00	66762	BRIAN SCOTT CLOUSE	TCHS/HMCOMING 09/09
Total for check number 111984			160.00			
Check Number 111985						
4616	REIM STU MLS	1	222.50	66127	JODI LYNN COKE	PIZZA FOR HMS STUDENTS ONLY FOR CHOIR REGION CAMP (TO REIMBURSE JODI COKE) PLEASE SEE ATTACHED APPROVAL FROM LORI TUDOR.
Total for check number 111985			222.50			
Check Number 111986						
1996	C/WTR SEP 15	0	1,334.56	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1995	C/WTR SEP 15	0	1,715.87	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 111986			3,050.43			
Check Number 111987						
4616	151674A	1	298.75	53040	COOLE SCHOOL, INC	ADD ON - MS-15 SECONDARY PLANNER FOR 7TH AND 8TH GRADE STUDENTS FOR THE 2015-2016 SCHOOL YEAR. SANDRA CHAPA, PRINCIPAL, SPONSOR.
4616	151674A	2	5.00	53040	COOLE SCHOOL, INC	*****IMPRINT-KELLER MIDDLE SCHOOL
4616	151674A	3	50.00	53040	COOLE SCHOOL, INC	HB HANDBOOK
4616	151674A	99	47.50	53040	COOLE SCHOOL, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 111987			401.25			
Check Number 111988						
1996	A259088	0	50.00	66730	COLLYN COOPER	KHS/DENTON GUYER 9/24
Total for check number 111988			50.00			
Check Number 111989						
8656	2535	1	241.25	48378	CR SOLUTIONS, LLC	COMFORT COLORS PIGMENT DYED SS TSHIRT - LAGOON BLUE - 5S/15M/5XL - OPERATION BEAUTIFUL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 111989			241.25			
Check Number 111990						
1996	A261666	0	120.00	61283	JOSE A. DELEON	ISMS/CTIS 09/28
Total for check number 111990			120.00			
Check Number 111991						
1996	CHS RFND9/25	0	902.00	46989	DENTON I S D ATHLETIC DEPT	CHS/DENTON RYAN 9/25
Total for check number 111991			902.00			
Check Number 111992						
1996	A259102	0	140.00	00019434	WARREN DUDLEY	KHS/DENTON GUYER 9/24
Total for check number 111992			140.00			
Check Number 111993						
1996	9/23/15	0	213.51	63230	KATHLEEN CHRISTINA ECKERT	MILES
Total for check number 111993			213.51			
Check Number 111994						
1995	254189	1	2,000.00	00001121	EDUCATION SERVICE CENTER REGION XI	TSDS STUDENT GPS DASHBOARD AND 1ST YEAR PEIMS FOR EARLY ADOPTERS FOR SCHOOL YEAR 2015-2016
Total for check number 111994			2,000.00			
Check Number 111995						
1996	BOB DEJONGE	1	250.00	54298	EICHELBAUM WARDELL HANSEN POWELL &	REGISTRATION FOR BOB DEJONGE TO ATTEND TITLE IX ADMINISTRATOR CONVERENCE IN ROUND ROCK, TX OCTOBER 20, 2015
Total for check number 111995			250.00			
Check Number 111996						
8676	BCIS/SUNSHIN	0	173.41	64864	LYNN F FERNANDEZ	BCIS SUNSHN STAFF EV
Total for check number 111996			173.41			
Check Number 111997						
1996	148171	0	1,675.00	00022401	FORT WORTH CHAMBER OF COMMERCE	EDC/TIER MBRSHIP DUES
Total for check number 111997			1,675.00			
Check Number 111998						
1995	7/26-8/1/15	0	242.15	66801	MONICA LEIGH FOSTER	TRAVEL
Total for check number 111998			242.15			
Check Number 111999						
1996	A267864	0	160.00	66763	KENNETH GARCIA	TCHS/PARADE 9/09
Total for check number 111999			160.00			
Check Number 112000						
1996	9840461793	1	308.16	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9V
2406	9858021927	1	142.25	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2406	9859240575	1	261.92	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1996	9840461793	2	191.76	00001173	W.W. GRAINGER, INC.	5LE21 BATTERY D
1996	9840461793	3	79.08	00001173	W.W. GRAINGER, INC.	5LE22 BATTERY C
1996	9840461793	4	334.80	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA
1996	9840461793	5	66.96	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA
Total for check number 112000			1,384.93			
Check Number 112001						
1996	A259090	0	50.00	56395	WESLEY HAMILTON	KHS/DENTON GUYER 9/24
Total for check number 112001			50.00			
Check Number 112002						
1995	A258780	0	110.00	64171	TOMMIE HICKS	FRHS/TYLER LEE 08/28
Total for check number 112002			110.00			
Check Number 112003						
4616	61957P185189	1	2,750.00	61235	AGILE SPORTS TECHNOLOGIES	PLATINUM - BOYS FOOTBALL ONLINE VIDEO EDITING/ANALYSIS, COACHING TOOLS
1996	61957P185189	1	250.00	61235	AGILE SPORTS TECHNOLOGIES	PLATINUM - BOYS FOOTBALL ONLINE VIDEO EDITING/ANALYSIS, COACHING TOOLS
4616	61957P185189	2	199.00	61235	AGILE SPORTS TECHNOLOGIES	PLAY TOOLS: INCLUDING PRACTICE SCRIPTS AND PLAYBOOK TOOLS
4616	61957P185189	3	1,375.00	61235	AGILE SPORTS TECHNOLOGIES	PLATINUM ADDITIONAL - GIRLS/BOYS BASKETBALL ONLINE VIDEO EDITING/ ANALYSIS, COACHING TOOLS
1996	61957P185189	3	125.00	61235	AGILE SPORTS TECHNOLOGIES	PLATINUM ADDITIONAL - GIRLS/BOYS BASKETBALL ONLINE VIDEO EDITING/ ANALYSIS, COACHING TOOLS
4616	61957P185189	4	1,375.00	61235	AGILE SPORTS TECHNOLOGIES	PLATINUM ADDITIONAL - BOYS/GIRLS SOCCER ONLINE VIDEO EDITING/ANALYSIS, COACHING TOOLS
1996	61957P185189	4	125.00	61235	AGILE SPORTS TECHNOLOGIES	PLATINUM ADDITIONAL - BOYS/GIRLS SOCCER ONLINE VIDEO EDITING/ANALYSIS, COACHING TOOLS
Total for check number 112003			6,199.00			
Check Number 112004						
4616	TCHS 10/05	1	2,300.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	120 PLAYER TOURNAMENT
Total for check number 112004			2,300.00			
Check Number 112005						
4616	S278144	1	2,268.95	60860	IXL LEARNING, INC.	SEE ATTACHED QUOTE 610351-0915 1 YR IXL MATH SITE LICENSE (GRADES K- 4: 50 TEACHERS, 500 STUDENTS)
1996	S278144	1	319.05	60860	IXL LEARNING, INC.	SEE ATTACHED QUOTE 610351-0915 1 YR IXL MATH SITE LICENSE (GRADES K- 4: 50 TEACHERS, 500 STUDENTS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 112005			2,588.00			
Check Number 112006						
1996	109772	1	207.60	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	STAAR CONNECTION DIAGNOSTIC SERIES READING GRADE 5 TEACHER EDITION
Total for check number 112006			207.60			
Check Number 112007						
1996	A259087	0	140.00	46998	MICHAEL KAMP	KHS/DENTON GUYER 9/24
Total for check number 112007			140.00			
Check Number 112008						
1996	TCKT TKR 924	0	100.00	00001513	KELLER HIGH SCHOOL BAND BOOSTERS	KHS/DENTON GUYER
Total for check number 112008			100.00			
Check Number 112009						
1996	066315	1	576.00	60194	KELLER TROPHY AND AWARDS, LTD	MUSICAL T-SHIRTS
1996	066193	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
1996	066193	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
1996	066193	3	9.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE SPELLING BEE TROPHY
1996	066193	4	22.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
Total for check number 112009			626.50			
Check Number 112010						
1996	A259091	0	140.00	64146	KEVIN KILEY	KHS/DENTON GUYER 9/24
Total for check number 112010			140.00			
Check Number 112011						
1996	D.RISCHE-16	0	700.00	50790	KILGO CONSULTING INC	FSES/REG D.RISCHE10/7
Total for check number 112011			700.00			
Check Number 112012						
1996	A261283	0	120.00	59820	MICHAEL R. KINCHELOE	TSMS/MEDLIN 09/28
Total for check number 112012			120.00			
Check Number 112013						
1996	A265330	0	95.00	59034	BRETT KOEHLER	FRHS/NORTHWEST 9/24
Total for check number 112013			95.00			
Check Number 112014						
1996	11297	1	195.00	65445	MICHAEL KUTA	RENEWAL OF ALGEBRA 1 SOFTWARE
Total for check number 112014			195.00			
Check Number 112015						
1996	ENTRY F 9/26	0	200.00	62915	LEGACY H.S. ATHLETIC BOOSTER CLUB	KMS/MAV INVITE 09/26
Total for check number 112015			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112016						
1996	279018	1	20,538.00	64308	DD OFFICE PRODUCTS	SOL, COPY PAPER , 8 1/2 X 11 20LBS 96 BRIGHT
Total for check number 112016			20,538.00			
Check Number 112017						
4616	391199	1	179.50	56788	DURANGO RESTAURANTS, LLC	SEE ATTACHED QUOTE FOR WATCHDOG KICK OFF PARTY PIZZA AT FRIENDSHIP ELEMENTARY ON 9/29/2015.
Total for check number 112017			179.50			
Check Number 112018						
1996	31348	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS AT CAMPUSES
1996	31350	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS AT CAMPUSES
1996	31336	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS AT CAMPUSES
1996	31349	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS AT CAMPUSES
Total for check number 112018			432.00			
Check Number 112019						
2406	02435	0	-1.00	41398	LOWE'S COMPANIES INC	OVER PAYMNT 16000569
2406	02524	1	12.04	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 112019			11.04			
Check Number 112020						
1996	9/3-9/29/15	0	104.25	64421	NICOLE RENEE LYONS	MILES
Total for check number 112020			104.25			
Check Number 112021						
1996	A269914	0	75.00	48333	STEVEN D MACE	KHS/DENTON GUYER 9/25
Total for check number 112021			75.00			
Check Number 112022						
4616	KISD092315	1	389.40	40116	MASON'S PAINT & AUTOBODY, INC	FOR REPAIRS AND MAINTENANCE TO WHITE FLEET RENTAL VEHICLES
Total for check number 112022			389.40			
Check Number 112023						
1996	A261667	0	120.00	55627	STEVE MCCOLLUM	ISMS/CTIS 09/28
Total for check number 112023			120.00			
Check Number 112024						
8656	2017081	0	1,866.00	57827	CREATIVE FUNDRAISING SOLUTIONS INC.	TSMS/CDFUNDR CHEER
Total for check number 112024			1,866.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112025						
1996	A267866	0	160.00	66764	JERRY MILLER	TCHS/HMC PARADE 9/9
Total for check number 112025			160.00			
Check Number 112026						
6655	819930	0	0.00	53068	MOBILE MODULAR	REF.P.O. 15013044
6655	819931	0	0.00	53068	MOBILE MODULAR	REF. P.O. 15013044
6655	819929	0	0.00	53068	MOBILE MODULAR	REF. P.O. 15013044
Total for check number 112026			0.00			
Check Number 112027						
4616	681342	0	100.00	65158	OLIVER A MUJICA GUERRA	STRG RFND DIEGO MUJIC
Total for check number 112027			100.00			
Check Number 112028						
1996	A261284	0	120.00	59633	JOHN NALLEY	TSMS/MEDLIN 09/28
Total for check number 112028			120.00			
Check Number 112029						
8656	5741	0	570.00	64987	SIGMA TAU DELTA	CHS/NEHS MBRSH 15/16
Total for check number 112029			570.00			
Check Number 112030						
1996	200062040	0	305.00	00024426	NATIONAL INTERCHOLASTIC ATHLETIC	REG BOB DEJONGE/12-11
Total for check number 112030			305.00			
Check Number 112031						
1996	TCKT SL 9/25	0	1,058.00	50632	NORTHWEST ISD ATHLETICS	FRHS/TKT RFND 9/25
Total for check number 112031			1,058.00			
Check Number 112032						
1996	15815	0	155.00	00013363	SECRETARY OF STATE	EDC/REG CINDY DAVIS
1996	15814	0	155.00	00013363	SECRETARY OF STATE	EDC/REG G.MONTEMAYOR
Total for check number 112032			310.00			
Check Number 112033						
1995	7/26-8/7/15	0	423.74	66803	TIMOTHY I PARNELL	TRAVEL
Total for check number 112033			423.74			
Check Number 112034						
4616	349375F	0	750.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	CES/BAL FOR FLTR 10/
Total for check number 112034			750.00			
Check Number 112035						
6605	PAYAPP#16 FR	0	0.00	63528	POGUE CONSTRUCTION CO., LP	REF P.O. 14001819
6605	CLOSE FINAL	1	0.00	63528	POGUE CONSTRUCTION CO., LP	CONSTRUCTION OF CLASSROOM ADDITIONS AT TCHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 112035			0.00			
Check Number 112036						
1996	A259095	0	140.00	00016097	DARRELL POTTS	KHS/DENTON GUYER 9/24
Total for check number 112036			140.00			
Check Number 112037						
1996	A259089	0	50.00	66797	CARVER ANDREW RASBERRY	KHS/DENTON GUYER 9/24
1995	A258734	0	50.00	66797	CARVER ANDREW RASBERRY	TCHS/IRVING NIM 08/27
Total for check number 112037			100.00			
Check Number 112038						
1996	A261285	0	120.00	51132	SHAWN RASBERRY	TSMS/MEDLIN 09/28
Total for check number 112038			120.00			
Check Number 112039						
1995	8/20-8/26/15	0	17.31	66804	SHARLA DONISE REED	MILES
Total for check number 112039			17.31			
Check Number 112040						
1996	M.MAINE/10-9	0	95.00	66740	RENFREW FOUNDATION	EDC/REG EATING DISORD
Total for check number 112040			95.00			
Check Number 112041						
1996	A270300	0	75.00	62484	LATHESCIA ROBINSON	KHS/DENTON GUYER 9/25
Total for check number 112041			75.00			
Check Number 112042						
1996	A264105	0	95.00	45977	GREG RUSK	TCHS/MARTIN 09/08
1996	A264501	0	95.00	45977	GREG RUSK	CHS/CLEBURNE 09/01
Total for check number 112042			190.00			
Check Number 112043						
1996	A269910	0	95.00	63824	YARITZA SANTIAGO	KHS/DENTON GUYER 9/25
Total for check number 112043			95.00			
Check Number 112044						
2116	REG 11/12-14	1	780.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	PROFESSIONAL DEVELOPMENT FOR FHMS SCIENCE TEACHERS ON NOVEMBER 12-14,2015 @ FT.WORTH CONVENTION CENTER
Total for check number 112044			780.00			
Check Number 112045						
1996	SK32-250670	0	143.50	53548	THE E.W. SCRIPPS COMPANY	LES/SPELL BEE JAN2016
Total for check number 112045			143.50			
Check Number 112046						
4616	715495	0	40.00	66442	LINDA SHAWALUK	STRG RFND I.SHAWALUK
Total for check number 112046			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112047						
6505	INV150530	1	122,525.00	57534	SIGMA SOLUTIONS, INC	UPGRADE NETWORK SWITCHES AND WIRELESS INFRASTRUCTURE DISTRICT WIDE. INCLUDES HARDWARE AND INSTALLATION. SEE ATTACHED QUOTE
6505	INV150621	1	205,345.00	57534	SIGMA SOLUTIONS, INC	UPGRADE NETWORK SWITCHES AND WIRELESS INFRASTRUCTURE DISTRICT WIDE. INCLUDES HARDWARE AND INSTALLATION. SEE ATTACHED QUOTE
6505	INV150426	1	142,205.00	57534	SIGMA SOLUTIONS, INC	UPGRADE NETWORK SWITCHES AND WIRELESS INFRASTRUCTURE DISTRICT WIDE. INCLUDES HARDWARE AND INSTALLATION. SEE ATTACHED QUOTE
Total for check number 112047			470,075.00			
Check Number 112048						
1996	A265326	0	95.00	65804	PAUL E SMITH	FRHS/NORTHWEST 9/24
Total for check number 112048			95.00			
Check Number 112049						
1996	968767	0	453.19	00008826	CITY OF SOUTHLAKE	FES
1996	968764	0	1,129.84	00008826	CITY OF SOUTHLAKE	FES
Total for check number 112049			1,583.03			
Check Number 112050						
1996	ENTRY FE-16	0	200.00	62972	SPARTAN ATHLETIC CLUB BOOSTERS	KHS/LDY SPRT 11/12-14
Total for check number 112050			200.00			
Check Number 112051						
1996	1740	1	1,080.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL GAMES FOR 2015-2016 SCHOOL YEAR
1996	1725	1	900.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL GAMES FOR 2015-2016 SCHOOL YEAR
Total for check number 112051			1,980.00			
Check Number 112052						
1996	MDAVIS-16	0	60.00	00015394	TAHPERD	ISMS/MBRSH MELISSA DA
1996	JE KILIAN-16	0	60.00	00015394	TAHPERD	TSMS/MBRSHP JESSICA K
Total for check number 112052			120.00			
Check Number 112053						
1996	SEP 2015	1	937.50	49150	IMELDA TECSON	STRINGS INSTRUCTOR FOR KISD PROGRAM
Total for check number 112053			937.50			
Check Number 112054						
1996	A270297	0	95.00	49745	JAMES ALLEN TENNISON	KHS/DENTON GUYER 9/25
Total for check number 112054			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112055						
1996	MBRSHPS15-16	1	1,730.00	43213	TEXAS COUNSELING ASSOCIATION	13 MEMBERSHIPS TO TCA FOR 13 COUNSELORS FROM KELLER ISD
Total for check number 112055			1,730.00			
Check Number 112056						
1996	03656	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MNBRSHIP KIM BLANN
1996	03657	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHIP DAVID WRIGHT
1996	05115	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REG THREATREFEST 1/28
Total for check number 112056			220.00			
Check Number 112057						
1996	A259093	0	140.00	55729	WILLIAM TILLEY III	KHS/DENTON GUYER 9/24
Total for check number 112057			140.00			
Check Number 112058						
4616	CHS/10-3	0	1,335.00	59617	TMEA REGION 2, VOCAL	CHS/TMEA COMP BOWELL
Total for check number 112058			1,335.00			
Check Number 112059						
1996	A259100	0	140.00	62697	TIMOTHY A ULRICH	KHS/DENTON GUYER 9/24
Total for check number 112059			140.00			
Check Number 112060						
1996	A261665	0	120.00	57766	MIGUEL ANGEL VARELA JR	ISMS/CTIS 9/28
Total for check number 112060			120.00			
Check Number 112061						
6705	6-1474.00	1	18,590.05	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND RENOVATIONS & BUILDING ADDITIONS TO KHS
6705	6-1475-00	1	4,082.12	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND RENOVATIONS & CLASSROOM ADDITIONS TO BCI
Total for check number 112061			22,672.17			
Check Number 112062						
1996	A259092	0	140.00	47146	CHAD WAKEFIELD	KHS/DENTON GUYER 9/24
Total for check number 112062			140.00			
Check Number 112063						
8676	KELC SUNSHIN	0	36.62	66170	TINA ANN WALDRUPE	KELC/STAFF BIRTHDAY
Total for check number 112063			36.62			
Check Number 112064						
1996	A259101	0	140.00	64149	JEFFREY W WIENECKE	KHS/DENTON GUYER 9/24
Total for check number 112064			140.00			
Check Number 112065						
1996	A259094	0	140.00	59772	LARRY LARAY WILSON	KHS/DENTON GUYER 9/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 112065			140.00			
Check Number 112066						
1996	A265329	0	95.00	50250	DANIEL WRIGHT	FRHS/NORTHWEST 9/24
Total for check number 112066			95.00			
Check Number 112067						
4616	360580	0	45.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FSES/FLD TRIPCHAPERON
4616	360580	0	550.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FSES/FLD TRIPSTUDENT
Total for check number 112067			595.00			
Check Number 112068						
4616	AUDFEE-16	0	650.00	51321	TMEA REGION 30 VOCAL	HMS/ALL REG CHOIR 10/
Total for check number 112068			650.00			
Check Number V114988						
1996	0012168259	1	51.90	56096	ASCD	ISBN # 978-1-4166-0035-0 UNDERSTANDING BY DESIGN EXPANDED 2ND EDITION FOR KISD VARIOUS CAMPUS - FOR SCIENCE
1996	0012168259	2	664.15	56096	ASCD	ISBN # 978-1-4166-1149-3 THE UNDERSTANDING BY DESIGN GUIDE TO CREATING HIGH QUALITY UNITS FOR KISD VARIOUS CAMPUS - SCIENCE
1996	0012168259	3	65.85	56096	ASCD	ISBN # 978-0-87120-855-2 UNDERSTANDING BY DESIGN PROFESSIONAL DEVELOPMENT WB FOR KISD VARIOUS CAMPUS - SCIENCE
1996	0012168259	4	46.91	56096	ASCD	SHIPPING
Total for check number V114988			828.81			
Check Number V114989						
2446	100030869	1	199.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	1 SATARII SWIVL PERSONAL CAMERAMAN/REG SASW1721 (SW1721)
2446	100013367	2	99.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	1 BESCOR TH-770 HIGH PERF. TRPD W/SPREADER/CASE/REG BETH770 (TH770)
Total for check number V114989			299.94			
Check Number V114990						
1996	3104113	1	11.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE ATTACHED ISBN 9780871203595 ADD/ADHD ALTERNATIVES IN THE CLASSROOM BY THOMAS ARMSTRONG QTY 1 11.95
1996	3106383	1	255.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780325007465 NAMING THE WORLD: A YEAR OF POEMS AND LESSONS
1996	3104113	2	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHIPPING AND HANDLING 3.99
1996	3106383	2	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781425810504 ACTIVE LEARNING ACROSS THE CONTENT AREAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3106383	3	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781501101496 LOST AT SCHOOL: WHY OUR KIDS WITH BEHAVIORAL CHALLENGES ARE FALLING THROUGH THE CRACKS
Total for check number V114990			304.53			
Check Number V114991						
1996	4980042	1	25.05	00009229	DICK BLICK CO	ITEM # 00306-4009 PRANG WC 1/2PAN RFIL YLW OVAL 12/QTY
1996	4995598	1	902.17	00009229	DICK BLICK CO	SEE ATTACHED ORDER
1996	5050102	1	60.00	00009229	DICK BLICK CO	SEE ATTACHED ORDER
1996	4980042	2	25.05	00009229	DICK BLICK CO	ITEM # 00306-6509 PRANG WC 1/2 PAN RFIL VLT OVAL 12/QTY
1996	4980042	3	25.05	00009229	DICK BLICK CO	ITEM # 00306-3009 PRANG WC 1/2 PAN RFIL RED OVAL 12 QTY
1996	4980042	4	25.05	00009229	DICK BLICK CO	ITEM # 00306-4509 PRANG WC 1/2 PAN ORG OVAL QTY EA
1996	4980042	5	25.05	00009229	DICK BLICK CO	ITEM # 00306-7009 PRANG WC 1/2 PAN RFIL GRN OVAL QTY
1996	4980042	6	25.05	00009229	DICK BLICK CO	ITEM # 00306-5009 PRANG WC 1/2 PAN RFIL BLU OVAL 12 QTY
1996	4980042	7	48.80	00009229	DICK BLICK CO	ITEM # 10203-1103 BLCIK MANILA PAPER 9X12 500 SHT REAM
1996	4980042	8	10.99	00009229	DICK BLICK CO	ITEM # 61751-9331 CREATIVITY ST GLITTER SLVR 1 LB BTL
1996	4980042	9	10.99	00009229	DICK BLICK CO	ITEM 61751-3011 CREATIVITY ST GLITTER RED 1 LB BTL
1996	4980042	10	10.99	00009229	DICK BLICK CO	ITEM # 61751-7011 CREATIVITY ST GLITTER GRN 1 LB BTL
1996	4980042	11	10.99	00009229	DICK BLICK CO	ITEM # 61751-9011 CREATIVITY ST GLITTER GOLD 1 LB BTL
1996	4980042	12	10.99	00009229	DICK BLICK CO	ITEM # 61751-1011 CREATIVITY ST GLITTER DIAMOND DUST 1 LB
1996	4980042	13	3.43	00009229	DICK BLICK CO	ITEM # 65248- 1040 CARON SMPLY SFT YARN WHT
1996	4980042	14	3.43	00009229	DICK BLICK CO	ITEM # 65248=3510 CARON SMPLY SFT YARN SOFT PINK
1996	4980042	15	3.43	00009229	DICK BLICK CO	65248-2980 CARON SMPLY SFT YARN RED
1996	4980042	16	3.43	00009229	DICK BLICK CO	ITEM # 65248-5320 CARON SMPLY SFT YARN OCEAN
1996	4980042	17	3.43	00009229	DICK BLICK CO	ITEM # 65248-2050 CARON SMPLY SFY YARN BLK
1996	4980042	18	3.43	00009229	DICK BLICK CO	ITEM # 65248-1190 CARON SMPLY SFT YARN BABY BRYS
1996	4980042	19	7.30	00009229	DICK BLICK CO	ITEM # 00709-1016 CHRMCRYL STDNT ACRYLIC WHT 16 OZ
1996	4980042	20	7.30	00009229	DICK BLICK CO	00709-4476 CHRMCRYL STDNT ACRYLIC COOL YLW 16OZ
1996	4980042	21	7.30	00009229	DICK BLICK CO	ITEM # 00709-3716 CHRMCRYL STDNT ACRYLIC COOL RED 16 OZ
1996	5003337	22	41.19	00009229	DICK BLICK CO	ITEM # 00709-1069 CHRMCRYL STDNT ACRLIC BRYS 6/SET PINTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5026492	23	39.54	00009229	DICK BLICK CO	ITEM # 0031-0009 CRAYPAS JR PACK ASRTD 432/CLR PK
1996	4980042	24	97.02	00009229	DICK BLICK CO	ITEM # 21316-0129 SHARPIE FINE PT MRKR 12/CLR POUCH
1996	4980042	25	66.75	00009229	DICK BLICK CO	ITEM # 21316-2005 SHARPIE FINE PT MRKR BLK/CD/5
1996	4980042	26	5.04	00009229	DICK BLICK CO	ITEM # 11406-8543 TRU RAY CONST PAPER WARM BROWN 9X12
1996	4980042	27	5.04	00009229	DICK BLICK CO	ITEM 3 11406-5123 TRU RAY CONST PAPER TURQUOISE 9X12
1996	4980042	28	5.04	00009229	DICK BLICK CO	ITEM # 11406-8233 TRU RAY CONST PAPER TAN 9X12
1996	4980042	29	6.72	00009229	DICK BLICK CO	ITEM # 11406-5083 TRU RAY CONST PAPER SKY BLUE 9X12
1996	4980042	30	6.72	00009229	DICK BLICK CO	ITEM # 11406-3463 TRU RAY CONST PAPER HOLIDAY RED 9X12
1996	4980042	31	6.72	00009229	DICK BLICK CO	ITEM # 11406-7143 TRU RAY CONST PAPER BRILLNT LIME 9X12
1996	4980042	32	39.80	00009229	DICK BLICK CO	ITEM # 203005-2009 DIXON PENCIL NO 2 BOX 12
Total for check number V114991			1,578.28			
Check Number V114992						
1996	0177629-001	1	579.39	65462	CMBC INVESTMENTS LLC	BUSINESS ESSENTIALS ORDER SO.0177629
Total for check number V114992			579.39			
Check Number V114993						
1996	49259161RI	1	80.70	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 853000 IMMERSION OIL B
1996	49259161RI	2	8.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 849633 BUFFER SOLUTION PH2 500 ML
1996	49259161RI	3	8.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 849643 BUFFER SOLUTION, PH3
1996	49259161RI	4	8.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 849663 BUFFER SOLUTION, PH5
1996	49259161RI	5	5.65	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 849685 BUFFER SOLUTION, PH7
1996	49259161RI	6	8.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 849703 BUFFER SOLUTION, PH9
1996	49259161RI	7	64.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 700530 ALCOHOL PREPS, BOX OF 100
1996	49259161RI	99	17.55	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V114993			202.00			
Check Number V114994						
1996	5703764	1	499.41	00001096	DEMCO, INC.	WE13586730 KOSS ON-EAR PERSONAL STEREO HEADPHONES
Total for check number V114994			499.41			
Check Number V114995						
2406	93978572	1	91.02	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V114995			91.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V114996						
1996	1907295	1	17.42	00001462	FLINN SCIENTIFIC INC	B0015...BENEDICTS QUALITATIVE SOLUTION, 500 ML
1996	1907295	2	16.37	00001462	FLINN SCIENTIFIC INC	G0009...GRAM'S IODINE SOLUTION, 500ML
1996	1907295	3	23.06	00001462	FLINN SCIENTIFIC INC	H0056...HYDROCHLORIC ACID SOLUTION; 6M, 1L
1996	1907295	4	25.96	00001462	FLINN SCIENTIFIC INC	AP5442...POLYPROPYLENE CUPS, PKG OF 100
1996	1907295	5	50.20	00001462	FLINN SCIENTIFIC INC	A0013...AGAR; 500G
Total for check number V114996			133.01			
Check Number V114997						
1995	727321F	1	1,326.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	EBOOKS FOR THE LIBRARY COLLECTION
1995	623991F	1	235.13	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK ORDER
1995	699275F	12	64.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0328KX1 HOW THEY CROAKED
Total for check number V114997			1,626.37			
Check Number V114998						
4616	349560	1	48.00	00016051	G & G INVESTMENTS, INC.	ART TSHIRT SIZE ADULT LARGE
4616	349560	2	120.00	00016051	G & G INVESTMENTS, INC.	ART TSHIRT SIZE ADULT MEDIUM
4616	349560	3	376.00	00016051	G & G INVESTMENTS, INC.	ART TSHIRT SIZE ADULT SMALL
4616	349560	4	8.00	00016051	G & G INVESTMENTS, INC.	ART TSHIRT SIZE ADULT XL
4616	349560	5	264.00	00016051	G & G INVESTMENTS, INC.	ART TSHIRT SIZE YOUTH LARGE
Total for check number V114998			816.00			
Check Number V114999						
1996	6527562	1	35.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	THE READING STRATEGIES BOOK ISBN: 978-0-325-07433-0 QTY 1 35.00 EA
1996	6527562	2	7.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	SHIPPING AND HANDLING 15% OF ORDER 5.25
Total for check number V114999			42.00			
Check Number V115000						
1996	05901977	1	55.50	00009210	J. W. PEPPER & SON, INC	ITEM #10047099 HOT CHOCOLATE BY ANDY BECK
1996	05901977	2	27.99	00009210	J. W. PEPPER & SON, INC	ITEM #10047100 HOT CHOCOLATE PA/CD
1996	05904636	3	67.50	00009210	J. W. PEPPER & SON, INC	ITEM #10509974 JINGLES BELLS BY LAURA FARNELL
1996	05901977	4	54.00	00009210	J. W. PEPPER & SON, INC	ITEM #10310058 WINTER WALTZ BY CHRISTI MILLER
1996	05901977	5	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #10310059 WINTER WALTZ PA/CD
1996	05901977	6	54.00	00009210	J. W. PEPPER & SON, INC	ITEM #10304805 WELCOME YULE SALLY ALBRECHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	05901977	7	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #10304806 WELCOME YULE PA/CD
1996	05901977	8	63.00	00009210	J. W. PEPPER & SON, INC	ITEM #10520002 JOY IS EVERYWHERE BY BECKI SMAYO
1996	05901977	9	130.00	00009210	J. W. PEPPER & SON, INC	ITEM #10309960 A SONG OF SANTA
1996	05901977	10	59.99	00009210	J. W. PEPPER & SON, INC	ITEM #10309961 A SONG OF SANTA PA/CD
1996	05901977	11	26.95	00009210	J. W. PEPPER & SON, INC	ITEM #10047770 A JOYFUL SONG PA/CD
1996	05901977	12	27.99	00009210	J. W. PEPPER & SON, INC	ITEM #1860717 AMERICA OF THEE I SING BY DONNELLY/STRID
1996	05901977	13	9.95	00009210	J. W. PEPPER & SON, INC	ITEM #1244896 2 PART AMERICAN SONGS WILLIAMS
1996	05905210	14	9.95	00009210	J. W. PEPPER & SON, INC	ITEM #8068963 2 PART AMERICAN SONGS BK 2 - WILLIAMS
Total for check number V115000			640.80			
Check Number V115001						
1996	73481793	1	154.29	58322	JOHN DEERE LANDSCAPES, INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	73509574	1	53.80	58322	JOHN DEERE LANDSCAPES, INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number V115001			208.09			
Check Number V115002						
1996	1330516	1	135.00	00017083	JONES SCHOOL SUPPLY COMP, INC	#2091 CARDED "BLANK" RIBBON RED
1996	1330516	2	22.50	00017083	JONES SCHOOL SUPPLY COMP, INC	#2091 CARDED "BLANK" RIBBON WHITE
1996	1330516	3	7.88	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING AND HANDLING
Total for check number V115002			165.38			
Check Number V115003						
1996	2000070019	1	223.20	49882	LAERDAL MEDICAL CORPORATION	90-1801 BLS HCP CARDS - 3 CARD SHEET (24 PK)
1996	2000068705	1	228.00	49882	LAERDAL MEDICAL CORPORATION	90-1815 HEARTSAVER1STAID/CPR/AED CARDS PK OF 24
1996	2000068705	2	10.31	49882	LAERDAL MEDICAL CORPORATION	SHIPPING
1996	2000070019	2	10.31	49882	LAERDAL MEDICAL CORPORATION	SHIPPING
Total for check number V115003			471.82			
Check Number V115004						
1996	5258530915	1	24.99	00002233	LAKESHORE EQUIPMENT COMPANY	CRYSTAL CLIMBERS LK467
1996	5325061015	1	303.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM JJ665 - FOUR (4) PORTABLE CD PLAYER'S
1996	5258530915	2	103.98	00002233	LAKESHORE EQUIPMENT COMPANY	MAGNA-TILES STARTER SET DG546
1996	5325061015	2	94.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LA802 FOUR (4) 8 STATION JUNCTION BOX W/VOLUME CONTROLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5258530915	3	-6.45	00002233	LAKESHORE EQUIPMENT COMPANY	SHIPPING
Total for check number V115004			521.44			
Check Number V115005						
1996	794190477001	0	67.45	00003196	OFFICE DEPOT, INC.	REF P.O. 16001275
1996	794190186001	0	5.59	00003196	OFFICE DEPOT, INC.	REF P.O. 16001275
1996	794190478001	3	138.38	00003196	OFFICE DEPOT, INC.	ORDER #794190478-001 PARTIAL ORDER FOR COUNSELING DEPT
1996	794190478001	4	335.56	00003196	OFFICE DEPOT, INC.	ORDER #794190478-001 PARTIAL ORDER FOR CLASSROOM SUPPLIES
Total for check number V115005			546.98			
Check Number V115006						
1995	49400	0	850.00	46745	PAC SYSTEMS INC	REF. P.O. 15000351
1995	49404	0	510.00	46745	PAC SYSTEMS INC	REF. P.O. 15000351
Total for check number V115006			1,360.00			
Check Number V115007						
1996	223812	1	85.00	00002009	PENDERS MUSIC COMPANY INC	DONOT EXCEED \$900.00. BAND MUSIC. JED MAUS-SPONSOR.
Total for check number V115007			85.00			
Check Number V115008						
4616	43064	1	45.00	53028	PEPWEAR LLC	KELLER ISD HONOR CHOIR T-SHIRTS = DIGITIZE ARTWORK
4616	43064	2	1,080.00	53028	PEPWEAR LLC	Y540 PORT AUTHORITY YHOOUTH NAVY
4616	43064	3	315.00	53028	PEPWEAR LLC	K540 NAVY PORT AUTHORITY SILK TOUCH (SMALLER SIZES)
4616	43064	4	17.00	53028	PEPWEAR LLC	K540_2X NAVY PORT AUTHOIRTY SILK TOUCH PERFORMANCE POLO
4616	43064	5	45.00	53028	PEPWEAR LLC	CHARCOAL SPORT - TEK ACTIVE TEXTURED POLO
4616	43064	6	75.00	53028	PEPWEAR LLC	LST690 CHARCOAL SPORT-TEK LADIES ACTIVE TEXTURED POLO
Total for check number V115008			1,577.00			
Check Number V115010						
1996	104949708-	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949712-	1	136.57	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949689-	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949713-	1	136.57	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949711-	1	48.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949691-	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949710-	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	104949690-	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949709-	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949714-	1	136.57	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949704-	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949688-	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949700-	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949695-	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949701-	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949682-	1	47.25	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949699-	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949686-	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949679-	1	2,504.36	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949702-	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949694-	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949703-	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949681-	1	52.50	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949693-	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949680-	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949687-	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949705-	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949698-	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949684-	1	90.01	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949696-	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949697-	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949706-	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949692-	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	104949707-	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	104949683-	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
Total for check number V115010			4,698.83			
Check Number V115013						
1995	3278985637	0	2,212.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF.P.O. 15013944
1996	3278985651	1	262.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7142914796
1996	3278985677	1	261.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VARIOUS ITEMS; FILE FOLDERS ALUMINUM CLIPBOARD, TAB DIVIDERS, LABEL TAPE, PENCIL CUP, TRAY, & VERTICAL SORTER
1996	3278985674	1	150.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER #7143117638 SUPPLIES FOR OFFICE AND CLASSROOM
1996	3278335180	1	1,389.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER #7142727932 THAT IS ATTACHED
1996	3278985673	1	163.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHMENT ORDER #7143065253
1996	3278985672	1	102.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #16001601
1996	3278985671	1	220.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7143202729 FOR IES 4TH GRADE.
1996	3278985670	1	547.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR OFFICE AND CLASSROOM ORDER# 7143133282
1996	3278985667	1	142.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER NUMBER 7143070767
1996	3278985660	1	317.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7143031513
1996	3278985659	1	106.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDERS 7142990876 AND 7142975009 FOR CLASSROOM, LEADERSHIP AND SECURITY SUPPLIES
1996	3278335171	1	385.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7142610978 POST ITS FOR STUDENT USE IN CLASS
1996	3278985657	1	69.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7142736490
1996	3278985676	1	104.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	356332 STAPLES POWER EXTREME PENCIL SHARPNER
1996	3278985649	1	1,120.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR SUPPLIES NEEDED SEE ORDER #7142713331
1996	3278985648	1	328.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART #7142781970
1996	3278985647	1	396.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7142772978
1996	3278985646	1	250.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7142713000.
1996	3278985645	1	120.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7142657208
1996	3278985643	1	199.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED LIST FOR STAPLES
1996	3278985642	1	512.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER FOR OFFICE, CLASSROOM AND COUNSELING SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3278985641	1	181.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #16000796
1996	3278985635	1	40.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PURCHASES FOR SUPERINTENDENT'S OFFICE INSTORE PURCHASES WITH CARD NOT TO EXCEED \$1000
1996	3278335185	1	278.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7142916113
1996	3278985658	1	400.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDERS 7142990876 AND 7142975009 FOR CLASSROOM, LEADERSHIP AND SECURITY SUPPLIES
1956	3278985663	1	151.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7143055351
1956	3278985669	1	461.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7143071580
1956	3278985664	1	153.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7143053732
1995	3280192867	1	51.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER NUMBER 7140428394
1956	3278985666	1	643.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7143061844
1996	3278985657	2	17.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7142798769
1996	3278985676	2	19.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	067075 AVERY SEE THROUGH REMOVABLE COLORED DOTS
Total for check number V115013			11,765.39			
Check Number V115014						
1996	B SIMPSON/16	0	145.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	KHS/TASB AUSTIN 10/22
Total for check number V115014			145.00			
Check Number V115017						
1996	70725166A	0	1,509.60	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1996	70725166A	0	3,061.71	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1996	70725166A	0	3,297.56	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1996	70725166A	0	3,904.14	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1996	70725166A	0	15,113.49	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1996	70725166A	0	4,786.56	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1996	70725166A	0	3,160.59	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1996	70725166A	0	2,974.70	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
1996	70725166A	0	2,837.73	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1996	70725166A	0	8,130.62	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1996	70725166A	0	5,107.51	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1996	70725166A	0	7,350.05	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	70730160A	0	70.98	00001366	TRI-COUNTY ELECTRIC CO-OP	KWC
1996	70725166A	0	2,873.61	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
1996	70725166A	0	2,796.95	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1996	70725166A	0	3,138.68	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1996	70725166A	0	8.59	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
1996	70725166A	0	4,671.23	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1996	70725166A	0	19,696.29	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1996	70725166A	0	2,725.80	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1996	70725166A	0	3,114.93	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1996	70725166A	0	3,189.94	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1995	70725166	0	3,894.01	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1995	70725166	0	2,156.59	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1995	70725166	0	4,105.15	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
1995	70725166	0	7,296.45	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1995	70725166	0	3,995.65	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1995	70725166	0	4,483.84	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1995	70725166	0	6,673.19	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1995	70725166	0	10,500.06	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1995	70725166	0	4,557.06	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1995	70725166	0	21,590.71	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1995	70725166	0	28,137.55	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1995	70725166	0	4,710.80	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1995	70725166	0	4,449.91	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1995	70730160	0	89.91	00001366	TRI-COUNTY ELECTRIC CO-OP	KWC
1995	70725166	0	16.41	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
1995	70725166	0	4,053.91	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1995	70725166	0	4,249.58	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	70725166	0	4,515.13	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1995	70725166	0	4,373.86	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1995	70725166	0	6,837.94	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1995	70725166	0	5,577.34	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1995	70725166	0	11,615.18	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
Total for check number V115017			251,401.49			
Check Date	10/9/2015					
Check Number	112069					
1996	A259163	0	122.50	53663	CHAD C ALLEN	FRHS/TCHS10/1
Total for check number 112069			122.50			
Check Number	112070					
1996	9/2-9/30/15	0	27.20	58347	ANDREA K GOWINS	MILES
Total for check number 112070			27.20			
Check Number	112071					
4616	RFND-ORLANDO	0	575.00	59245	MAUREEN BASTIAN	CHS/RFND MADISON BAST
Total for check number 112071			575.00			
Check Number	112072					
1996	A259169	0	130.00	55580	JERMONE BERRY	FRHS/TCHS 10/1
Total for check number 112072			130.00			
Check Number	112073					
1996	A259170	0	50.00	65320	MOISES BERRY	FRHS/TCHS 10/1
Total for check number 112073			50.00			
Check Number	112074					
1996	A259172	0	50.00	66688	PARK A BINGHAM	FRHS/TCHS 10/1
Total for check number 112074			50.00			
Check Number	112075					
1996	ENTRY FE-16	0	200.00	00007746	BOSWELL ATHLETICS	FRHS/TRNMT 12/28-30
Total for check number 112075			200.00			
Check Number	112076					
1996	A259160	0	122.50	66689	ANDREW BRAY	FRHS/TCHS 10/01
Total for check number 112076			122.50			
Check Number	112077					
1996	A259162	0	122.50	66687	KEVIN BUCHANAN	FRHS/TCHS 10/01
Total for check number 112077			122.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112078						
1996	ENTRY FE-16	0	250.00	54836	CARROLL ISD	TCHS/TRNMT 2/25-27/16
Total for check number 112078			250.00			
Check Number 112079						
1996	6/4-9/30/15	0	101.95	62502	ALICE CEDILLO	MILES
Total for check number 112079			101.95			
Check Number 112080						
1996	A259168	0	130.00	58226	CHARLES D. SAKER	FRHS/TCHS 10/01
Total for check number 112080			130.00			
Check Number 112081						
1995	1449 SEP 15	1	647.46	61100	CITIBANK, N.A	ONE ROOM X FIVE NIGHTS X \$99 X 9% CITY TAXES
Total for check number 112081			647.46			
Check Number 112082						
1996	4753 OCT 15	1	933.47	60535	COMMERCE BANK, NA	FINGERPRINTS FOR STAFF FOR 2015-2016 SCHOOL YEAR
4616	9890 OCT 15	1	92.71	60535	COMMERCE BANK, NA	MEAL MONEY FOR OLLEYBALL PLAYERS TO ATTEND TOURNAMENT AT CHISHOLM TRAIL SEPTEMBER 5, 2015
1996	5843 OCT 15	1	28.99	60535	COMMERCE BANK, NA	WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT # 101111226290; 9/4/15 TO 9/3/16, BILLED MONTHLY
1996	5843 OCT 15	1	349.00	60535	COMMERCE BANK, NA	THIS IS TO PURCHASE 400 CREDITS FOR ONLINE DOWNLOADABLE FILES FROM WWW.REVOSTOCK.COM AS WE HAVE DONE IN THE PAST
1996	9924 OCT 15	1	350.00	60535	COMMERCE BANK, NA	TEAM BUILDING FOR 14 HUMAN RESOURCE STAFF TO ATTEND THE ESCAPE ROOM IN SOUTH LAKE OCTOBER 2, 2015
1996	9916 OCT 15	1	52.31	60535	COMMERCE BANK, NA	17 STUDENT BREAKFASTS
1996	9916 OCT 15	2	52.31	60535	COMMERCE BANK, NA	17 STUDENT LUNCHES
Total for check number 112082			1,858.79			
Check Number 112083						
4616	13625	0	0.00	66788	CTRI, INC.	KHS/CONFER 11/10/15
1996	13361	0	0.00	66788	CTRI, INC.	KHS/CONFER 11/18/15
1996	13388	0	0.00	66788	CTRI, INC.	KHS/CONFER 11/18/15
Total for check number 112083			0.00			
Check Number 112084						
1996	A259173	0	130.00	53630	ROBERT DEWAYNE DILLDINE	FRHS/TCHS 10/01
Total for check number 112084			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112085						
1996	A259161	0	122.50	66346	RYAN DOBBS	FRHS/TCHS 10/01
Total for check number 112085			122.50			
Check Number 112086						
1996	91233853	0	10,517.66	64327	DURHAM SCHOOL SERVICES, L.P.	ATH: TCHS SEPT 2015
1996	91233483	0	8,022.29	64327	DURHAM SCHOOL SERVICES, L.P.	ATH: FRHS SEPT2015
1996	91233765	0	7,278.81	64327	DURHAM SCHOOL SERVICES, L.P.	ATH: SEPT 2015 F.T.
1996	91233475	0	2,161.92	64327	DURHAM SCHOOL SERVICES, L.P.	ATH:FHMS SEPT2015
1996	91233828	0	2,161.92	64327	DURHAM SCHOOL SERVICES, L.P.	ATH:KMS SEPT2015
1996	91233511	0	2,256.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH:ISMS SEPT 2015
1996	91233865	0	1,598.08	64327	DURHAM SCHOOL SERVICES, L.P.	ATH: TVMS SEPT2015
1996	91233504	0	2,538.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH:HMS SEPT 2015
1996	91233464	0	11,931.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH: CHS SEPT 2015
1996	91234371	0	6,718.32	64327	DURHAM SCHOOL SERVICES, L.P.	ROTC:SEPT 2015
1996	91233901	0	1,974.00	64327	DURHAM SCHOOL SERVICES, L.P.	ATH:TSMS SEPT2015
Total for check number 112086			57,158.00			
Check Number 112087						
1996	10/4-10/6/15	0	366.60	56438	FAITH ANNE MORBITZER	TRAVEL
Total for check number 112087			366.60			
Check Number 112088						
1996	FRHS/10/1	0	0.00	00012928	FOSSIL RIDGE BAND BOOSTERS	FRHS/TKT TKRS TCHS
Total for check number 112088			0.00			
Check Number 112089						
1996	9/2-9/28/15	0	42.38	55953	JENNIFER LYNN HALM	MILES
Total for check number 112089			42.38			
Check Number 112090						
1996	9/1-9/30/15	0	57.35	45015	REBECCA BURDETTE SOUTHARD	MILES
Total for check number 112090			57.35			
Check Number 112091						
1996	ENTRY FE-16	0	50.00	66782	HUMBLE ISD	CHS BOY&GIRL INVITE
1996	ENTRY FE-16	0	50.00	66782	HUMBLE ISD	CHS/SWIM TM 10/9-10
Total for check number 112091			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112092						
1996	N.DYSTERL-16	0	480.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	CHS/N.DYSTERLIC IDA C
Total for check number 112092			480.00			
Check Number 112093						
1996	HYDRATION	1	375.00	48077	JAMES C SCHEE	ADVANCE TO PAY FOR UIL REQUIRED HYDRATION TESTS FOR 75 KHS WRESTLERS AT \$5.00 EACH. RECEIPTS WILL BE RETURNED FOLLOWING TESTING
Total for check number 112093			375.00			
Check Number 112094						
1996	A259166	0	130.00	55606	MARK N JOHNSON	FRHS/TCHS 10/01
Total for check number 112094			130.00			
Check Number 112095						
1996	HYDRATION	1	300.00	53449	ANTHONY J LOPEZ	ADVANCE TO PAY FOR UIL REQUIRED HYDRATION TESTS FOR 60 FRHS WRESTLERS AT \$5.00 EACH. RECEIPTS WILL BE RETURNED FOLLOWING TESTS.
Total for check number 112095			300.00			
Check Number 112096						
1996	9/24-9/26/15	0	52.24	63966	MELANIE C MAINE	TRAVEL
Total for check number 112096			52.24			
Check Number 112097						
1996	800936	1	10,573.89	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	809562	1	13,809.54	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	819933	1	7,622.74	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	834932	1	7,704.95	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	800935	2	3,023.43	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	834930	2	3,708.01	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	819932	2	5,115.86	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	800936	3	14.30	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	800935	3	81.07	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	809562	3	99.14	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	834932	3	14.33	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	819932	3	86.64	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	819933	3	14.32	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	834930	3	56.69	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 112097			51,924.91			
Check Number 112098						
1996	50331	1	42,795.00	64951	MARATHON HEALTH, INC.	MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT OF \$512,293.55. PAID OVER 12 MONTHS THIS PO IS FOR THE MONTHS OF SEPTEMBER-AUGUST
Total for check number 112098			42,795.00			
Check Number 112099						
1996	9/15/15	0	108.33	51655	MARCENE RENEE WEATHERALL	MILES
Total for check number 112099			108.33			
Check Number 112100						
1996	A259159	0	122.50	65341	GARY ELLIS MOORE	FRHS/TCHS 10/01
Total for check number 112100			122.50			
Check Number 112101						
4616	TSMS092415	1	1,170.00	57980	RONALD R. LANDRETH, JR.	TSMS CHOIR STUDENT T-SHIRTS ONLY.
4616	TSMS092415	2	140.00	57980	RONALD R. LANDRETH, JR.	TSMS CHOIR STUDENT T-SHIRTS ONLY. 7 COLORS - \$20 EACH
Total for check number 112101			1,310.00			
Check Number 112102						
4616	661292	0	50.00	66791	KEN PENDER	KHS/RFND HAILEY PENDE
Total for check number 112102			50.00			
Check Number 112103						
6605	PAY APP#16FR	0	9,712.85	63528	POGUE CONSTRUCTION CO., LP	TCHS ADD #1710
Total for check number 112103			9,712.85			
Check Number 112104						
1996	HYDARTION	1	700.00	66769	CRAIG B ROARK	ADVANCE TO PAY FOR UIL REQUIRED HYDRATION TESTS FOR 150 TCHS WRESTLERS AT \$5.00 EACH. RECEPITS WILL BE RETURNED FOLLOWING TESTS.
Total for check number 112104			700.00			
Check Number 112105						
1996	9/2-9/25/15	0	101.03	00022100	ROBIN L BARR	MILES
Total for check number 112105			101.03			
Check Number 112106						
8656	93015	1	500.00	66735	JACOB RODRIGUEZ	CONTRACTED SERVICES FOR A MARCHING TECHNICIAN FOR THE FRHS BAND FOR THE MONTHS OF SEPTEMBER AND OCTOBER, 2015 PER ATTACHED CONTRACT.
Total for check number 112106			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112107						
1996	A259165	0	122.50	45454	JIMMY RODRIGUEZ	FRHS/TCHS 10/01
1996	A259103	0	140.00	45454	JIMMY RODRIGUEZ	KHS/DENTON GUYER 9/24
Total for check number 112107			262.50			
Check Number 112108						
4616	SEPT 2015	0	33.00	64005	MARY REYES SANCHEZ	ISMS MUSIC LES/9/4,11
Total for check number 112108			33.00			
Check Number 112109						
1995	11840568	1	14,400.00	61103	MATH SOLUTIONS	FOR TEKS PROCESS STANDARDS SERIES COURSE 1 FOR KISD TEACHERS - FOR PD - AUGUST 19, 2015
1995	11840568	2	14,400.00	61103	MATH SOLUTIONS	FOR NUMBER TALKS FOR KISD TEACHERS FOR PD ON AUGUST 19, 2015
Total for check number 112109			28,800.00			
Check Number 112110						
4615	1006	1	490.00	62870	KIRSTEN C. MEAD	TIMBER CREEK FALCON MAIN LOGO SIGN 4" METAL STAKE HARDWARE
4615	1006	2	190.00	62870	KIRSTEN C. MEAD	TIMBER CREEK ACTIVITY RIDER, HARDWARE
4615	1006	3	50.00	62870	KIRSTEN C. MEAD	SLOTTED ANGLE, ADDITIONAL POST
Total for check number 112110			730.00			
Check Number 112111						
1996	A259167	0	130.00	51403	KLAUS STRASSMANN	FRHS/TCHS 10/01
Total for check number 112111			130.00			
Check Number 112112						
1996	2324	0	97,349.36	00007671	TARRANT APPRAISAL DISTRICT	NOVEMBER 2015 ALLOCAT
Total for check number 112112			97,349.36			
Check Number 112113						
8656	004	0	320.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	KHS/TASC FALL CONF
Total for check number 112113			320.00			
Check Number 112114						
1996	A259157	0	122.50	62466	GERADE S. TELESKO	FRHS/TCHS 10/01
Total for check number 112114			122.50			
Check Number 112115						
1996	R.COLVIN-16	0	110.00	43213	TEXAS COUNSELING ASSOCIATION	TCHS/TCA MBRSH 15/16
1996	A.SCANLON-16	0	110.00	43213	TEXAS COUNSELING ASSOCIATION	TCHS/TCA MBRSH 15/16
1996	C.GOPFFAR-16	0	110.00	43213	TEXAS COUNSELING ASSOCIATION	TCHS/TCA MBRSH 15/16
1996	M.ARNOLD-16	0	110.00	43213	TEXAS COUNSELING ASSOCIATION	TCHS/TCA MBRSH 15/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	J.SWINNEY-16	0	110.00	43213	TEXAS COUNSELING ASSOCIATION	TCHS/TCA MBRSH 15/16
1996	J.MAYS-16	0	110.00	43213	TEXAS COUNSELING ASSOCIATION	TCHS/TCA MBRSH 15/16
1996	M.DIAZ-16	0	110.00	43213	TEXAS COUNSELING ASSOCIATION	TCHS/TCA MBRSH 15/16
Total for check number 112115			770.00			
Check Number 112116						
1996	SEAY 2015	1	71.00	46744	TEXAS STATE NOTARY BUREAU	REQUIRED BOND & STATE FILING FEE
1996	SEAY 2015	2	14.00	46744	TEXAS STATE NOTARY BUREAU	OFFICAL JOURNAL & FEE CHART
1996	SEAY 2015	3	25.00	46744	TEXAS STATE NOTARY BUREAU	SELF INK STAMP
Total for check number 112116			110.00			
Check Number 112117						
1996	A259158	0	122.50	65652	CHARLES TINSMAN	FRHS/TCHS 10/01
Total for check number 112117			122.50			
Check Number 112118						
1996	9/2-930/15	0	148.06	56152	TONYA TENISE MAJOR	MILES
Total for check number 112118			148.06			
Check Number 112119						
8656	142214	1	500.00	65514	EMILY NOELLE WALTERS	MARCHING TECHNICIAN SERVICES FOR FRHS BAND FOR SEPTEMBER & OCTOBER 2015 PER ATTACHED CONTRACT.
Total for check number 112119			500.00			
Check Number 112120						
1986	A264044	0	100.00	64343	TRACEY WARD	KELLER NAT 9/19
Total for check number 112120			100.00			
Check Number 112121						
1996	S.COX-16	0	350.00	63270	WARREN INSTRUCTIONAL NETWORK	FSES/TEKS 10/28-29/15
1996	C.PAIGEN-16	0	350.00	63270	WARREN INSTRUCTIONAL NETWORK	FSES/TEKS 10/28-29/15
1996	K.RYAN-16	0	350.00	63270	WARREN INSTRUCTIONAL NETWORK	FRES/TEKS 10/28-29/15
1996	M.TATE-16	0	350.00	63270	WARREN INSTRUCTIONAL NETWORK	FSES/TEKS 10/28-29/15
Total for check number 112121			1,400.00			
Check Number 112122						
4616	EXPO/9/29/15	0	250.00	66807	TED WEMHOFF	MARCH EXPO JUDGE
Total for check number 112122			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112123						
1996	HYDRATION	1	300.00	55374	WILLIAM C WILSON	ADVANCE TO PAY FOR UIL REQUIRED HYDRATION TESTS FOR 60 CHS WRESTLERS AT \$5.00 EACH. RECEIPTS WILL BE RETURNED FOLLOWING TESTING
Total for check number 112123			300.00			
Check Number 112124						
1996	PVE 10/14/15	1	360.00	00011578	WINDY CITY PLAYERS	WINDY CITY PLAYERS PRESENTATION OF THE EMPEROR'S NEW CLOTHES ON OCTOBER 14, 2015
Total for check number 112124			360.00			
Check Number 112125						
1996	A259156	0	122.50	42641	JAMES A YATES	FRHS/TCHS 10/01
Total for check number 112125			122.50			
Check Number 112126						
4616	ENTRY FE-16	0	170.00	51321	TMEA REGION 30 VOCAL	TMS/ALL-REG 10/10/15
Total for check number 112126			170.00			
Check Number 700094						
8636	KEL-92015	0	4,500.00	40273	EDUCATION CAREER ALTERNATIVES PROG	SEPT 2015
Total for check number 700094			4,500.00			
Check Number 700095						
8636	47505	0	8,430.00	53544	TEXAS TEACHERS OF TOMORROW	SEPT 2015
Total for check number 700095			8,430.00			
Check Number 700096						
8636	25KEL-01	0	400.00	48861	TRIDOC'S L.P/ DBA ACT HOUSTON	T.TOW INTER FEE
Total for check number 700096			400.00			
Check Number V115018						
1996	05907356	1	45.00	00009210	J. W. PEPPER & SON, INC	10453624 SOURWOOD MOUNTAIN
Total for check number V115018			45.00			
Check Number V115019						
1996	1817-0134417	1	7.38	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS DEPARTMENT
1996	1817-0134416	1	87.74	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS DEPARTMENT
Total for check number V115019			95.12			
Check Number V115020						
1996	0880-470101	1	84.86	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0880-470485	1	31.34	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
Total for check number V115020			116.20			
Check Number V115021						
1996	445254	1	220.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2015 - 2016 SCHOOL YEAR
1996	445253	1	220.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2015 - 2016 SCHOOL YEAR
1996	445257	1	220.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2015 - 2016 SCHOOL YEAR
1996	445252	1	147.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2015 - 2016 SCHOOL YEAR
1996	445255	1	220.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2015 - 2016 SCHOOL YEAR
1996	445256	1	220.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2015 - 2016 SCHOOL YEAR
Total for check number V115021			1,247.00			
Check Number V115022						
1995	493620	0	535.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	RUTHIE KEYES 15008355
Total for check number V115022			535.00			
Check Number V115023						
1996	829 2093986	1	124.04	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V115023			124.04			
Check Number V115024						
8655	34601668	1	23.92	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	TPM1501 POLO - M
8655	34601668	2	8.50	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MNOVRUNDR CAMPWEAR EMBR
8655	34601668	3	23.94	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	SKPM1501 SKORT - S
8655	34601668	4	91.92	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	WS083P POWERFIT SHELL TOP 36+1
8655	34601668	5	58.48	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	CFDRA3 DOUBLE REVERSE ARCH
8655	34601668	6	23.94	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	TPM1501 POLO - S
8655	34601668	7	8.50	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MNOVRUNDR CAMPWEAR EMBR
8655	34601668	8	23.94	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	SKPM1501 SKORT - S
8655	34601668	9	21.94	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MFSH13Q MOTIONFLEX SHORT - S
8655	34601668	10	114.96	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	PM1121S VSF POLYMICRO JACKET - S
8655	34601668	11	19.99	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	TTCBLSL2 2 CIR CM BKDG SLANT BLOCK
8655	34601668	12	9.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MNSN1 INDIVIDUAL NAME MONOGRAM - CAROLINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8655	34601668	14	21.94	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MFSH13Q MOTION FLEX SHORT - 2
8655	34601668	15	35.94	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MFBLR VSF MOTIONFLEX MIDRIFF - S
8655	34601668	16	6.95	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	CBI110 3: RIBBON BOW WITH TAILS
8655	34601668	17	6.95	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	CBI110 3: RIBBON BOW WITH TAILS
8655	34601668	18	16.94	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	CBI116CR 2-TONE BOW W/STONES
8655	34601668	19	127.90	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	WS083P POWERFIT SHELL TOP - 34
8655	34601668	20	58.48	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	CFDRA3 DOUBLE REVERSE ARCH
8655	34601668	21	12.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	SO83P POWERFIT A-LINE SKIRT - 7-14
8655	34601668	22	9.95	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	CL120 COTTON LYCRA EAR WARMER
8655	34601668	23	19.94	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	GLMF13 MOTIONFLEX GLOVES - S
Total for check number V115024			746.02			
Check Number WT061009						
6706	T-6	0	50,000.00	50870	REPUBLIC TITLE OF TEXAS INC	EARNEST \$ INT/MS #3
Total for check number WT061009			50,000.00			
Check Date 10/12/2015						
Check Number 112127						
1996	A261035	0	120.00	59629	ANTHONY M ARMOUR	FHMS/GENE PIKE 09/29
Total for check number 112127			120.00			
Check Number 112128						
1996	A254280	0	85.00	65484	STEPHEN ARMSTRONG	TMS/WILSON 09/29
Total for check number 112128			85.00			
Check Number 112129						
1996	GAS SEP-'15	0	51.83	00001242	ATMOS ENERGY	SHP
1996	GAS SEP-'15	0	59.49	00001242	ATMOS ENERGY	KLC
1996	GAS SEP-'15	0	138.53	00001242	ATMOS ENERGY	KHE
Total for check number 112129			249.85			
Check Number 112130						
1996	WLE11/20 DEP	1	37.00	43749	BETWEEN YOUR EARS ENTERTAINMENT	ASSEMBLY FOR RED RIBBON WEEK- THE MORRIS BROTHERS-THE SUPERHERO TOUR. DATE: NOVEMBER 2,2015 AT WILLIS LANE ELEMENTARY FOR STUDENTS IN ALL GRADES.
Total for check number 112130			37.00			
Check Number 112131						
4616	A268124	0	120.00	61575	BILLY R WARD JR.	FRHS/PARADE 10/5

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 112131			120.00			
Check Number 112132						
1996	64662	1	1,318.80	57959	BLUE CHIP ATHLETIC, INC.	BACKPACKS FOR ATHLETES #411069 BLACK/SILVER OGIO EXCELSIOR PACK
Total for check number 112132			1,318.80			
Check Number 112133						
2116	154K	2	1,200.00	62210	CLAUDIA J. BRANCATO	PROFESSIONAL DEVELOPMENT FOR WRITERS WORKSHOP AT HERITAGE ELEMENTARY ON SEPTEMBER 29, 2015
Total for check number 112133			1,200.00			
Check Number 112134						
1996	ZF18828	1	9,560.00	59202	CDW GOVERNMENT LLC	3467217 SAM CHROME 2 11.6 2GB/16GB INTEL MFG#: XE500C12- K01US CONTRACT: MARKET
1996	ZD44544	1	7,960.00	59202	CDW GOVERNMENT LLC	2857041 SAM SERIES 3 CHROMEBOOKS 16GB 2GB MFG #XE303C12-AOIUS
1996	ZF39296	2	1,020.00	59202	CDW GOVERNMENT LLC	3577022 ACAD GOOGLE CHROME OS MGT LIC MFG#: CROSSWDISEDU CONTRACT: MARKET ELECTRONIC DISTRIBUTION - NO MEDIA
1996	ZD04242	2	1,020.00	59202	CDW GOVERNMENT LLC	3577022 ACAD GOOGLE CHROME OS MGI LIC MFG# CROSSWDISEDU
Total for check number 112134			19,560.00			
Check Number 112135						
4616	303213	1	877.50	64403	SOUTHLAKE ZP INC	PIZZA FOR COMBINED KHS/ISMS/KMS BAND ON OCT. 2ND BEFORE FOOTBALL GAME
4616	303213	2	10.00	64403	SOUTHLAKE ZP INC	DELIVERY FEE
4616	303213	3	50.00	64403	SOUTHLAKE ZP INC	GRATUITY
Total for check number 112135			937.50			
Check Number 112136						
4616	SEPT MUSIC	0	285.00	53443	REBECCA CORSON	CHS/SEPT MUSIC LESSON
Total for check number 112136			285.00			
Check Number 112137						
4616	A268122	0	120.00	40576	SCOTT ALLAN CRYER	FRHS/HMCMG PARD 10/5
Total for check number 112137			120.00			
Check Number 112138						
1996	811814-02	1	491.93	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	810624-01	1	14,203.20	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** CUSTODIAL HAND DRYERS TO BE INSTALLED IN SCHOOL'S RESTROOMS, DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	812747-01	1	206.00	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811907-07	1	444.51	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811907-03	1	142.08	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 112138			15,487.72			
Check Number 112139						
8656	00044636	0	1,472.00	53217	DECA***USE VENDOR # 00014537***	KHS/2015-16 DUES
Total for check number 112139			1,472.00			
Check Number 112140						
1996	A261036	0	120.00	61283	JOSE A. DELEON	FHMS/GENE PIKE 09/29
Total for check number 112140			120.00			
Check Number 112141						
1995	201508070067	1	39.00	00007924	DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS FOR AUGUST INVOICES ATTACHED
1995	201508068715	1	2,587.00	00007924	DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY REPORTS FOR AUGUST INVOICES ATTACHED
Total for check number 112141			2,626.00			
Check Number 112142						
1996	A253942	0	120.00	52378	MARK DOBBS	HMS/TIDWELL 9/29
Total for check number 112142			120.00			
Check Number 112143						
2405	18184636	2	1,167.20	66580	EDWARD DON & COMPANY	POCKET THERMOMETER COOPER-ATKINS NO.K5480 (DFP450W-0-8) PACKED: 6EA
2405	18184636	3	124.74	66580	EDWARD DON & COMPANY	REFRIG. FREEZER THERMOMETER COOPER-ATKINS MODEL NO.2560 PACKED 6EA
2405	18184134	3	283.50	66580	EDWARD DON & COMPANY	REFRIG. FREEZER THERMOMETER COOPER-ATKINS MODEL NO.2560 PACKED 6EA
2405	18180002	3	226.80	66580	EDWARD DON & COMPANY	REFRIG. FREEZER THERMOMETER COOPER-ATKINS MODEL NO.2560 PACKED 6EA
2405	18182152	3	272.16	66580	EDWARD DON & COMPANY	REFRIG. FREEZER THERMOMETER COOPER-ATKINS MODEL NO.2560 PACKED 6EA
2405	18184636	4	282.88	66580	EDWARD DON & COMPANY	
2405	18184636	5	-20.25	66580	EDWARD DON & COMPANY	SHIPPING
2405	18184134	5	3.53	66580	EDWARD DON & COMPANY	SHIPPING
2405	18182152	5	4.07	66580	EDWARD DON & COMPANY	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
2405	18180002	5	4.87	66580	EDWARD DON & COMPANY	SHIPPING
Total for check number 112143			2,349.50			
Check Number 112144						
1996	11521790	1	0.00	60250	ENVIRONMENTAL SYST *USE V#66831*	**DO NOT FAX** SERVICE/REPAIR TO THE DOT INSPECTION MACHINE FOR THE WHITE FLEET VEHICLES. GROUNDS DEPARTMENT
Total for check number 112144			0.00			
Check Number 112145						
1996	3857381-00	1	604.77	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** W/H INVENTORY STOCK OF LIGHTS, BALLASTS, ELECTRICAL SUPPLIES FOR DISTRICT WIDE USAGE.
1996	909575	1	3,512.00	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS
1996	907342	1	356.35	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** ELECTRICAL VENFOR'S SERVICE & REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE.
1996	907343	1	76.00	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** ELECTRICAL VENFOR'S SERVICE & REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE.
Total for check number 112145			4,549.12			
Check Number 112146						
4616	FSF101515-W	1	750.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FAMILY SCIENCE FESTIVAL AT WHITLEY ROAD ELEM. ON OCTOBER 15, 2015 6PM - 8PM \$750.00
Total for check number 112146			750.00			
Check Number 112147						
1996	A254281	0	85.00	65299	EDDIE DON FORTENBERRY	TMS/WILSON 09/29
Total for check number 112147			85.00			
Check Number 112148						
1996	11015	1	2,006.40	65850	FOUR STAR GLASS & MIRROR	32' OF MIRROR
1996	11015	2	550.00	65850	FOUR STAR GLASS & MIRROR	RECEPTACLE HOLES DRILLED IN MIRROR
Total for check number 112148			2,556.40			
Check Number 112149						
1996	ENTRY FEE-16	0	202.50	60307	FLOWER MOUND HIGH SCHOOL	TCHS/GOLF TOURN 11/10
1996	ENTRY FEE-16	0	202.50	60307	FLOWER MOUND HIGH SCHOOL	TCHS/JAGUAR FALL CLAS
Total for check number 112149			405.00			
Check Number 112150						
4616	731460	0	15.00	66741	CHASSIE HALL	FRHS/CELL RFND S.FLAN
Total for check number 112150			15.00			
Check Number 112151						
1996	ENTRY FEE-16	0	200.00	44629	JUAN SEGUIN HIGH SCHOOL	TCHS/COUGAR CLAS 11/
Total for check number 112151			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112152						
4616	SEPT MUSIC	0	76.00	65230	AMANDA M KANA	CHS/SEPT MUSIC LESSON
Total for check number 112152			76.00			
Check Number 112153						
1986	A264042	0	168.75	64645	CASEY KENDRICK	NAT/SWMMMEET 09/19
Total for check number 112153			168.75			
Check Number 112154						
1995	047573	0	118.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	P O 15013145
1995	059422	0	43.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	P O 15013145
1996	000000	0	-2.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TAX CREDIT 15013145
8655	266936	1	22.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT FROM SENIOR CLASS ITEMS NOT LIMITED TO BUT INCLUDING ORANGES, COTTON BALLS, SLINKYS AND COKE PRODUCTS
8655	266936	1	200.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$200.00
Total for check number 112154			381.53			
Check Number 112155						
1996	70215	1	832.50	52606	LANGUAGEUSA, INC	PLEASE DO NOT FAX DO NOT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR BEGINNING OF THE YEAR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 112155			832.50			
Check Number 112156						
1996	151019	1	2,367.15	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2015 THRU JUNE 2016 PORTION OF 2015-2016 SCHOOL YEAR ANNUAL SERVICE CONTRACT
2406	151019	1	2,367.15	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2015 THRU JUNE 2016 PORTION OF 2015-2016 SCHOOL YEAR ANNUAL SERVICE CONTRACT
Total for check number 112156			4,734.30			
Check Number 112157						
1996	5253	1	7,352.00	61240	LEA PARK & PLAY, INC.	** DO NOT FAX ** IRRIG & LANDSCAPES PURCHASING WOOD FIBER FOR PLAYGROUND SURFACING MATERIALS FOR DISTRICT WIDE USAGE.
1996	5244	1	1,945.00	61240	LEA PARK & PLAY, INC.	** DO NOT FAX ** IRRIG & LNDSCP PLAYGROUNDS PARTS, SUPPLIES, AND MATERIALS DISTRICT WIDE.
1996	5253	2	1,504.00	61240	LEA PARK & PLAY, INC.	SHIPPING
Total for check number 112157			10,801.00			
Check Number 112158						
1996	9/28-10/01	1	1,000.00	65632	AARON LENTZ	SETTING UP LIGHTING FOR SHOWS
Total for check number 112158			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112159						
1996	5760885	1	12.16	57932	LONE STAR OVERNIGHT	OVERNIGHT SHIPPING SERVICES
1995	5760885	1	4.98	57932	LONE STAR OVERNIGHT	OVERNIGHT SHIPPING SERVICES FOR 2014-2015 SCHOOL YEAR
1995	5760885	1	24.27	57932	LONE STAR OVERNIGHT	AUGUST POSTAGE
Total for check number 112159			41.41			
Check Number 112160						
1996	02659	1	22.34	41398	LOWE'S COMPANIES INC	MISC SUPPLIES FOR ENVIRONMENTAL SERVICES PEST CONTROL, IAQ, ENERGY MANAGEMENT
Total for check number 112160			22.34			
Check Number 112161						
1996	ENTRY FEE-16	0	130.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	KHS/ENT FEE CROSS COU
1996	ENTRY FEE-16	0	130.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	MANSFIELD 10/09
Total for check number 112161			260.00			
Check Number 112162						
1996	00306171	1	0.00	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS,MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
1996	00306169	1	0.00	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS,MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
Total for check number 112162			0.00			
Check Number 112163						
1995	124543	1	-36.80	53027	MGM PRINTING SERVICES	FINANCE CLEARING CHECKS, BEGINNING CHECK #110001, QTY 15,000, 8.5X11 LASER, GREEN INK, NUMBERS 1 SPOT + MICR LINE, SHRINK WRAP 500'S, CHECKS BOXED FACE UP W/ HIGH NUMBERS ON TOP
1995	123976	1	944.30	53027	MGM PRINTING SERVICES	FINANCE CLEARING CHECKS, BEGINNING CHECK #110001, QTY 15,000, 8.5X11 LASER, GREEN INK, NUMBERS 1 SPOT + MICR LINE, SHRINK WRAP 500'S, CHECKS BOXED FACE UP W/ HIGH NUMBERS ON TOP
1995	124543	2	-23.20	53027	MGM PRINTING SERVICES	BENEFIT A/P CHECKS, BEGINNING CHECK #700001, QTY 5,000, 8.5X11 LASER, BROWN INK, NUMBERS 1 SPOT + MICR LINE, SHRINK WRAP 500'S, CHECKS BOXED FACE UP W/ HIGH NUMBERS ON TOP
1995	123976	2	595.20	53027	MGM PRINTING SERVICES	BENEFIT A/P CHECKS, BEGINNING CHECK #700001, QTY 5,000, 8.5X11 LASER, BROWN INK, NUMBERS 1 SPOT + MICR LINE, SHRINK WRAP 500'S, CHECKS BOXED FACE UP W/ HIGH NUMBERS ON TOP
Total for check number 112163			1,479.50			
Check Number 112164						
1996	A267872	0	157.50	66764	JERRY MILLER	TCHS/BYRON NELS 09/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 112164			157.50			
Check Number 112165						
6655	819929	0	377.42	65813	MCGRATH RENTCORP & SUBSIDIARIES	REF P.O. 15013044
6655	819931	0	226.45	65813	MCGRATH RENTCORP & SUBSIDIARIES	REF P.O. 15013044
6655	819930	0	452.90	65813	MCGRATH RENTCORP & SUBSIDIARIES	REF.P.O. 15013044
6656	816714	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	**DO NOT FAX** 12 MONTH LEASE OF PORTABLE AT CHS SEPTEMBER 2015 - AUGUST 2016
1995	R30185782	1	11,700.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	CONTAINER, 8 X40 STORAGE ITEM 1834
1995	R30185782	2	450.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	DELIVERY
1995	R30910208	2	-45.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	DELIVERY
6656	819915	3	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE AT ERE SEPTEMBER 2015 - AUGUST 2016
1995	R30185782	3	450.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	DELIVERY FUEL
1995	R30910208	3	-405.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	DELIVERY FUEL
6656	819913	4	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE FOR PORTABLE #1 AT BWE SEPTEMBER 2015 - AUGUST 2016
6656	814592	5	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE # 2 AT BWE SEPTEMBER 2015 - AUGUST 2016
Total for check number 112165			17,786.77			
Check Number 112166						
1996	588296	1	115.80	61155	NASCO - FORT ATKINSON	9731894 MATBD 20X32 BLK/WHT PK 10
1996	588296	2	40.40	61155	NASCO - FORT ATKINSON	9727577 ERASER PINK RP-60 TUB/250
1996	588296	3	20.80	61155	NASCO - FORT ATKINSON	9724309 KRYLON CLEAR FINISH MATTE
1996	588296	4	82.20	61155	NASCO - FORT ATKINSON	9731454 PENCILS CHARCOAL DISPLAY
1996	588296	5	19.12	61155	NASCO - FORT ATKINSON	9722252 MARKER SHARPIE CHISEL BX12
1996	588296	6	47.80	61155	NASCO - FORT ATKINSON	9717998 MARKER SHARPIE ULTRA BLK12
1996	588296	7	127.68	61155	NASCO - FORT ATKINSON	9731986 PAINT W/C CONNECTOR ST/24
1996	588297	8	1,157.81	61155	NASCO - FORT ATKINSON	Z20437 FLAT FILE STEEL 5DRAWER-BLK
1996	588297	9	205.15	61155	NASCO - FORT ATKINSON	Z20440 FLAT FILE BASE BLACK
1996	588296	10	28.72	61155	NASCO - FORT ATKINSON	9723208 PALETTE PAINTERS PAL
1996	588296	11	42.40	61155	NASCO - FORT ATKINSON	9703440 TRAY INK MIXING 6X9 PK 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	588296	12	124.00	61155	NASCO - FORT ATKINSON	9704655 SAFETY-KUT PRINTBLOCK 4X6
1996	588296	13	90.72	61155	NASCO - FORT ATKINSON	9708200 PLATES SCRTCH FOAM 6X9
1996	588296	14	20.80	61155	NASCO - FORT ATKINSON	9735741 PENCIL SUPERSTICK BLACK
1996	588296	15	89.30	61155	NASCO - FORT ATKINSON	SHIPPING
1996	588297	15	173.28	61155	NASCO - FORT ATKINSON	SHIPPING
Total for check number 112166			2,385.98			
Check Number 112167						
1996	A254279	0	85.00	55823	MAWAZO NEHESI	TMS/WILSON 09/29
Total for check number 112167			85.00			
Check Number 112168						
1996	ENTRY FEE-16	0	200.00	00012937	NORTHWEST HIGH SCHOOL	FRHS/GVAR NW CLASS TN
Total for check number 112168			200.00			
Check Number 112169						
1996	24117D-1	1	2,029.66	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PO FOR DATA DROPS DISTRICT WIDE
1996	24087D-1	1	4,777.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	INSTALLATION OF DATA PORTS IN ROOM 103 ADDITIONAL COMPUTER LAB FOR CAMPUS \$4777.00
1996	24117D-1	1	10,000.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PO FOR DATA DROPS DISTRICT WIDE
Total for check number 112169			16,806.66			
Check Number 112170						
8656	9240	0	1,000.00	57839	OMNI FORT WORTH GP CORPORATION	KHS/DEP FOR PROM5/14
Total for check number 112170			1,000.00			
Check Number 112171						
4615	661292	0	338.00	66792	LISA PENDER	KHS/RFND H.PENDER BAN
Total for check number 112171			338.00			
Check Number 112172						
1996	73035	1	2,670.00	00010727	PROCOMPUTING CORPORATION	11007 USB SUPERBOOSTER ENHANCED
Total for check number 112172			2,670.00			
Check Number 112173						
1996	1202149636	0	563.82	62207	PROGRESSIVE WASTE SOLUTIONS	LES
Total for check number 112173			563.82			
Check Number 112174						
7905	JULY 15	0	100.00	62949	LEIGH ANN RICHARDS	IN HOSP BENEFIT
Total for check number 112174			100.00			
Check Number 112175						
1996	ENTRY FE-16	0	350.00	00006275	RICHLAND HIGH SCHOOL	FRHS/GJV TOUR 11/12-

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	ENTRY FEE-16	0	550.00	00006275	RICHLAND HIGH SCHOOL	CHS/GVAR 11/12-14/15
Total for check number 112175			900.00			
Check Number 112176						
4616	REG-04/16	0	450.00	00022986	RICHLAND HIGH SCHOOL BAND	TSMS/REG FEST 04/28
Total for check number 112176			450.00			
Check Number 112177						
4616	SEPT MUSIC	0	342.00	47186	TARA RICHTER	CHS/SEPT MUSIC LESSON
Total for check number 112177			342.00			
Check Number 112178						
1996	A253941	0	120.00	66728	NATHAN ROCKWELL	HMS/TIDWELL 09/29
Total for check number 112178			120.00			
Check Number 112179						
1996	150805946	0	2.36	63831	RUGBY IPD CORP	REF. P.O. 15001182
1995	150805946	0	-2.36	63831	RUGBY IPD CORP	REF. P.O. 15001182
1996	03429003-001	1	0.00	63831	RUGBY IPD CORP	**DO NOT FAX** PURCHASE OF LAMINATE, HINGES, HANDLES, GLUE, & OTHER SUPPLIES TO BE USED DISTRICT WIDE. MAINTENANCE DEPARTMENT
Total for check number 112179			0.00			
Check Number 112180						
1996	ENTRY FEE-16	0	450.00	50820	SAGINAW HIGH SCHOOL	TCHS/TOURN 11/12-14
Total for check number 112180			450.00			
Check Number 112181						
8655	8412	1	229.32	43478	SAMS CLUB DIRECT	FISH CAMP SUPPLIES...PAPER PLATES, LEMON-AID, KOOL AID & PAPER TOWELS RECEIPT ATTACHED
Total for check number 112181			229.32			
Check Number 112182						
4616	SEPT MUSIC	0	66.50	64005	MARY REYES SANCHEZ	CHS/SEPT MUSIC LESSON
Total for check number 112182			66.50			
Check Number 112183						
1996	A261034	0	120.00	48311	BILLY TENNISON	FHMS/GENE PIKE 09/29
Total for check number 112183			120.00			
Check Number 112184						
1996	TAD16-1135	0	1,300.00	00007263	TEXAS ACADEMIC DECATHLON	CHS/MBRSH 2015-16
Total for check number 112184			1,300.00			
Check Number 112185						
1996	S.LYNCH-16	0	290.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	EDC/TAGT CONF 12/2-4
1996	N.CARR-16	0	290.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	EDC/TAGT CONF 12/2-4

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 112185			580.00			
Check Number	112188					
1996	05116	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP MEL.ARNOLD
1996	05126	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016
1996	05200	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016
1996	05131	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016
1996	05149	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016
1996	05182	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016
1996	05225	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016
1996	05224	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP VONYA EUDY
1996	05221	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016
1996	05220	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016
1996	05203	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016
1996	03774	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP S.MARTINSEN
1996	05190	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016
1996	05193	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016
1996	05158	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP ANGIE BARDIN
1996	05177	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016
1996	05176	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP SHAYNA COYNE
1996	05169	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016
1996	05168	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP EMILY SWART
1996	05165	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016
1996	05164	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016
1996	05160	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016
1996	05202	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP KATHLEEN TATE
1996	05117	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016
1996	03552	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP JEREMY JACKSON
1996	03713	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP SARA SCHOCHLER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	03751	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP MEL.FREEMAN
1996	03752	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP PHILLIP OCAMPO
1996	03753	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP TRE JOHN
1996	03755	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP AMAN.BRUNDRETT
1996	03757	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRHSP ANN ACCAS
1996	03759	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP ANNA SPIVEY
1996	03761	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP ROBYN PAZICNI
1996	03762	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP CORT.HARRIS
1996	03764	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP S.VANDERARK
1996	03765	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP KATI GRIMMER
1996	03768	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP C.HAMILTON
1996	03794	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP MARISA GALT
1996	03818	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP JOSH HELMS
1996	05102	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016
1996	05101	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016
1996	05100	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP KELSEY CRAIG
1996	05099	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016
1996	05087	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016
1996	03769	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP PAUL RASKA
1996	03999	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP SAM.FIELDS
1996	03773	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP CLAR SHIRLEY\
1996	03816	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP TR..BAUGHMAN
1996	03801	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP BLAKE LENTZ
1996	03797	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP KACI FARNSWORT
1996	05290	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016
1996	03791	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MBRSHP L.PAULAUSKAS
1996	05113	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	05061	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016
1996	05294	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016
1996	05301	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016
1996	05318	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016
1996	05320	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016
1996	05324	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/THEATREFEST 2016
Total for check number 112188			4,980.00			
Check Number 112189						
1996	D.MAHER-16	0	55.00	00018446	THSADA	CHS/MBRSHP DAVE MAHER
Total for check number 112189			55.00			
Check Number 112190						
1996	2993	1	1,500.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	**DO NOT FAX** ROOF REPAIRS & SERVICES TO BE USED DISTRICT WIDE. MAINTENANCE DEPARTMENT.
Total for check number 112190			1,500.00			
Check Number 112191						
1996	ENTRY FE-16	0	215.00	00005568	TRINITY HIGH SCHOOL	CHS/GIRL VAR GF 11/4
Total for check number 112191			215.00			
Check Number 112192						
1995	047233	0	156.90	00023294	WAL-MART STORES TEXAS, LLC	PO 15013154
Total for check number 112192			156.90			
Check Number 112193						
4616	A268123	0	120.00	48037	WALTER WATKINS	FRHS/HMCM PARADE 10/5
Total for check number 112193			120.00			
Check Number 112194						
1996	ENTRY FE-16	0	400.00	00001620	WEATHERFORD ISD	CHS/GIRLJV 11/19-21
Total for check number 112194			400.00			
Check Number 112195						
1996	A253940	0	120.00	44849	JOHN WINN	HMS/TIDWELL 09/29
Total for check number 112195			120.00			
Check Number 112196						
1996	1009836	1	363.72	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN & FIELD EQUIPMENT.
1996	1009835	1	697.16	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN & FIELD EQUIPMENT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1009712	1	257.52	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN & FIELD EQUIPMENT.
Total for check number 112196			1,318.40			
Check Number V115025						
1996	916651	1	24.94	62814	RECOGNITION, INC	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS FOR CHS CLASS OF 2015-16
Total for check number V115025			24.94			
Check Number V115026						
4616	3105363	1	2,720.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780802715524 HISTORY OF THE WORLD IN 6 GLASSES
1995	3115552	1	1,595.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR TEACHERS FOR STAFF DEV.- SEE ATTACHED QUOTE TITLE: ENGAGING STUDENTS
1995	3115552	2	239.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR ADMINISTRATORS/OFFICE- SEE QUOTE (FIVE DYSFUNCTIONS OF A TEAM)
Total for check number V115026			4,554.96			
Check Number V115027						
4616	28519	1	594.00	00013201	CAREY'S SPORTING GOODS, INC	PR CELEBRITY PHENOM POLO W/ EMBRO LEFT CHEST 6 LADIES SIZES 12 MENS SIZES
4616	28518	1	179.85	00013201	CAREY'S SPORTING GOODS, INC	1254616 004 WOMENS UA HEADBAND BLACKE
4616	28518	2	28.40	00013201	CAREY'S SPORTING GOODS, INC	1 DAY 22X44 WHITE TOWELS
4616	28518	3	79.98	00013201	CAREY'S SPORTING GOODS, INC	AGLRB RUBBER AGILITY LADDER 4 METER LONG
4616	28518	4	29.90	00013201	CAREY'S SPORTING GOODS, INC	MSP 9' SPOT MARKERS YELLOW
4616	28518	5	34.50	00013201	CAREY'S SPORTING GOODS, INC	LANYARD BLACK
Total for check number V115027			946.63			
Check Number V115028						
1996	231770	1	1,566.00	44893	D & J SPORTS INCORPORATED	27 GIRLS SUITS 8191619 COLOR:006 24 BOYS SUITS 8051617 COLOR:006 31
1996	231770	2	744.00	44893	D & J SPORTS INCORPORATED	24 BOYS SUITS 8051617 COLOR:006
Total for check number V115028			2,310.00			
Check Number V115029						
4616	122823	1	2,626.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	G200 GILDAN 100% TEES-BLACK 105 SM, 60 MED, 30 LG, 7 XL
4616	122823	2	135.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	ART CHARGE
4616	122823	99	56.07	55438	KILLEEN DYNAMIC DESIGNS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V115029			2,817.07			
Check Number V115030						
2406	93960100	1	41.11	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2406	93974656	1	3,806.25	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V115030			3,847.36			
Check Number V115031						
4615	B001176763	3	129.28	00002530	EDUCATIONAL PRODUCTS, INC	TRI057-15R1 KK15219389-GRADE 7
Total for check number V115031			129.28			
Check Number V115032						
1995	SRVC00197058	1	35,603.28	47167	ENTECH SALES AND SERVICE INC	REPLACEMENT OF ANDOVER SQL SERVER & WEB CLIENT SERVERS FOR THE NOC. UPDATING OF SYSTEM PROGRAMMING & MOVING DATABASE OVER FROM OLD SERVERS TO NEW SERVERS
Total for check number V115032			35,603.28			
Check Number V115033						
4106	1876997A	1	160.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	9780328813490 HERE WE ARE WORKTEXT GR K
4616	1870465A	1	416.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OPEN PO FOR INSTRUCTIONAL MATERIALS FOR GROWTH AND REPLACEMENT OF LOST MATERIALS
1996	738533-4	1	3,869.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST
1996	735728F-3	1	60.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION
1996	737461F-0	1	180.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 89990T4 TITLEEZ SUBSCRIPTION FOR GREAT READS FOR BOYS
1996	736621F-2	1	95.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS
1996	735728-4	1	361.43	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS TO ORDER FOR LIBRARY CIRCULATION
1996	736621-3	1	523.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS
1996	740066F-0	1	151.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST
1996	737461F-0	2	175.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 89990W9 TITLEEZ SUBSCRIPTION SPECULATIVE FICTION
1996	736621F-2	2	20.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING
1996	736621-3	2	48.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING
1996	735728-4	2	23.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1996	735728F-3	2	5.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1996	737461F-0	3	195.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 89990U2 TITLEEZ SUBSCRIPTION STARRED REVIEWS
4106	1876997A	4	35.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	9780328813544 HERE WE ARE WORKTEXT GR KINDER SPANISH
1996	737461F-0	4	175.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR# 89990P1 TITLEEZ SUBSCRIPTION STARRED REVIEWS 5-8
4106	1876997A	6	240.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	9780328814589 WE EXPLORE PEOPLE & PLACES WORKTEXT GR 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
4106	1876997A	8	358.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	9780328813513 BUILDING OUR COMMUNITIES WORKTEXT GR 3
4106	1876997A	11	12.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	9780328813575 BUILDING OUR COMMUNITIES WORKTEXT GR 3 SPANISH
4106	1876997A	14	347.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	9780328813520 WE ARE TEXAS WORKTEXT GR4 FROM PUBLISHER
Total for check number V115033			7,455.15			
Check Number V115034						
1996	TCFB15-10	1	940.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RECEIVER GLOVES
1995	VB15-4	1	1,770.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	
1995	VB15-4	2	475.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	
1995	VB15-4	3	1,125.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	
1996	TMSFB15-7	4	116.38	46096	JERRY'S SCOREBOARD/SPORTING GOODS	COACHING SHORTS FOR COACHES RYAN WIETHORN, JONATHAN BATES, CHRISTIAN DAVIS, BRADLEY MORROW, DAN OLMSTEAD
1995	VB15-4	4	360.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	
1996	TMSFB15-7	5	49.58	46096	JERRY'S SCOREBOARD/SPORTING GOODS	VISOR WITH LOGO FOR COACHES RYAN WIETHORN, JONATHAN BATES, CHRISTIAN DAVIS, BRADLEY MORROW, DAN OLMSTEAD, RODNEY ANDERSON
1995	VB15-4	5	110.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	
1996	TMSFB15-7	6	224.74	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUSSELL WARMUP SUIT FOR COACHES RYAN WIETHORN, JONATHAN BATES, CHRISTIAN DAVIS, BRADLEY MORROW, DAN OLMSTEAD
1995	VB15-4	6	195.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	
1995	VB15-4	7	210.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	
1995	VB15-4	8	201.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR COACHES ONLY NIKE FREE COACHING SHOES WHITE/BLACK
Total for check number V115034			5,776.70			
Check Number V115035						
1996	1529495	1	2,399.10	47665	LEARNING A-Z, LLC	READING A-Z CLASSROOM LICENSE RENEWAL
1996	1529495	2	2,399.10	47665	LEARNING A-Z, LLC	RAZ KIDS CLASSROOM LICENSE RENEWAL
Total for check number V115035			4,798.20			
Check Number V115036						
1995	00502362	1	266.90	00003154	MUSIC IN MOTION	ALL REGION FOLDERS ITEMS ORDERED AT CONVENTION SWME
Total for check number V115036			266.90			
Check Number V115037						
1995	12548	1	3.69	63923	PINNACLE OFFICE GROUP, INC.	OVERAGES FOR 07/01/2015 - 07/30/2015

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V115037			3.69			
Check Number V115038						
1996	INV574845	1	4,968.00	53312	PIONEER MANUFACTURING COMPANY	**DO NOT FAX** PURCHASE OF PAINT FOR ATHLETIC FIELDS, & CONCRETE PROJECTS(FIRE LANES, CROSSWALKS ETC) TO BE USED DISTRICT WIDE.
Total for check number V115038			4,968.00			
Check Number V115039						
1996	208115320410	1	2,719.80	00002046	SCHOOL SPECIALTY SUPPLY INC	067167 36X100 FLAME RED KRAFT PAPER
1996	208115320410	2	420.30	00002046	SCHOOL SPECIALTY SUPPLY INC	027297 36X1000 KRAFT PAPER PINK
1996	208115320410	3	1,279.80	00002046	SCHOOL SPECIALTY SUPPLY INC	221805 36X1000 KRAFT PAPER PURPLE
1996	208115320410	4	426.60	00002046	SCHOOL SPECIALTY SUPPLY INC	076580 36X1000 KRAFT PAPER SKY BLUE
1996	208115320410	5	456.10	00002046	SCHOOL SPECIALTY SUPPLY INC	027300 36X1000 KRAFT PAPER BRT BLUE
1996	208115320410	6	1,110.90	00002046	SCHOOL SPECIALTY SUPPLY INC	027276 36X1000 KRAFT PAPER DK BLUE
1996	208115320410	7	433.00	00002046	SCHOOL SPECIALTY SUPPLY INC	082289 36X1000 KRAFT PAPER ROYAL BLUE
1996	208115320410	8	344.30	00002046	SCHOOL SPECIALTY SUPPLY INC	027279 36X1000 KRAFT PAPER GREEN
1996	208115320410	9	438.60	00002046	SCHOOL SPECIALTY SUPPLY INC	247814 36X1000 KRAFT PAPER LT GREEN
1996	208115320410	10	479.30	00002046	SCHOOL SPECIALTY SUPPLY INC	221802 36X1000 KRAFT PAPER BR GREEN
1996	208115320410	11	1,299.00	00002046	SCHOOL SPECIALTY SUPPLY INC	027291 36X1000 KRAFT PAPER YELLOW
1996	208115320410	12	433.00	00002046	SCHOOL SPECIALTY SUPPLY INC	027294 36X1000 KRAFT PAPER ORANGE
1996	208115320410	13	361.10	00002046	SCHOOL SPECIALTY SUPPLY INC	027285 36X1000 KRAFT PAPER BROWN
1996	208115320410	14	3,605.40	00002046	SCHOOL SPECIALTY SUPPLY INC	027282 36X1000 KRAFT PAPER BLACK
1996	208115320410	15	4,249.20	00002046	SCHOOL SPECIALTY SUPPLY INC	027288 36X1000 KRAFT PAPER WHITE
Total for check number V115039			18,056.40			
Check Number V115040						
1996	3277730929	1	182.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#483313 STAPLES TAB DIVIDERS 1-31
1996	3278335197	1	1,512.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDIAN SPRINGS MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3278335196	1	-20.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FOSSIL HILL MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3278335195	1	1,073.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FOSSIL HILL MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730944	1	1,236.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3277730938	1	1,973.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FOSSIL RIDGE HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730929	2	293.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#976062 STAPLES HEAVY DUTY VIEW BINDER W/D-RINGS, RED, 2" CAPACITY
Total for check number V115040			6,251.63			
Check Number V115041						
1996	4917990	0	209.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REG H.THORTON TCEA CN
1996	4936250	0	209.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REG TCEA CONF 2/3-5
1996	4921770	0	209.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REG A.DOUGLASS TCEA C
1996	4937310	0	209.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	A.PAYNE TCEA CON 2/3-
1996	5219730	0	209.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REG D.WALTERS TCEA
Total for check number V115041			1,045.00			
Check Date 10/13/2015						
Check Number 112197						
1996	A259215	0	122.50	53663	CHAD C ALLEN	CHS/KHS 10/2
Total for check number 112197			122.50			
Check Number 112198						
1996	A257202	0	85.00	62561	FRANCISCO AMADOR	HMS/TMS 10/5
Total for check number 112198			85.00			
Check Number 112199						
1996	10/6/15	0	0.00	65707	KATHY M ARENDT	TRAVEL
Total for check number 112199			0.00			
Check Number 112200						
1996	ENTRY FEE-16	0	450.00	00010047	ARLINGTON JAMES BOWIE HIGH SCHOOL	CHS/GOLF INV 11/3/15
1996	ENTRY FE-16	0	180.00	00010047	ARLINGTON JAMES BOWIE HIGH SCHOOL	FRHS/BOY GVGOLF 11/3
Total for check number 112200			630.00			
Check Number 112201						
1996	A259225	0	50.00	59629	ANTHONY M ARMOUR	CHS/KHS 10/2
Total for check number 112201			50.00			
Check Number 112202						
1996	A249315	0	95.00	50918	SUSAN ATKINS	CHS/FRHS 09/29
Total for check number 112202			95.00			
Check Number 112203						
1996	GAS SEP 15	0	154.76	00001242	ATMOS ENERGY	FES
1996	GAS SEP 15	0	591.29	00001242	ATMOS ENERGY	KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	GAS SEP 15	0	185.89	00001242	ATMOS ENERGY	KMS
1996	GAS SEP 15	0	108.55	00001242	ATMOS ENERGY	RES
1996	GAS SEP 15	0	42.91	00001242	ATMOS ENERGY	EDC
1996	GAS SEP 15	0	166.58	00001242	ATMOS ENERGY	SGE
Total for check number 112203			1,249.98			
Check Number 112204						
1996	A264160	0	95.00	65320	MOISES BERRY	TCHS/FRHS 09/30
Total for check number 112204			95.00			
Check Number 112205						
4616	1992407	1	1,199.90	58232	BEST BUY STORES LP	NIKON COOLPIX L32 CAMERA
Total for check number 112205			1,199.90			
Check Number 112206						
1956	9/1-9/18/15	0	31.53	46925	BLAIRE ALANDA BEATY HANCOCK	MILES
Total for check number 112206			31.53			
Check Number 112207						
1996	A264935	0	95.00	52190	CHRIS BOOKER	CHS/KHS 10/01
Total for check number 112207			95.00			
Check Number 112208						
1996	ENTRY FEE-16	0	202.50	44727	BURLESON HIGH SCHOOL	TCHS/GIR JV TOUR 11/4
1996	ENTRY FEE-16	0	202.50	44727	BURLESON HIGH SCHOOL	TCHS/BOYJV TOUR 11/4
Total for check number 112208			405.00			
Check Number 112209						
1996	ENTRY FEE-16	0	200.00	58711	BYRON NELSON HIGH SCHOOL	FRHS/B.GOLF 11/16/15
Total for check number 112209			200.00			
Check Number 112210						
1996	TKT TKR 10/2	0	100.00	45963	CENTRAL HIGH SCHOOL BAND BOOSTERS	CHS/CHS/KHS 10/2/15
Total for check number 112210			100.00			
Check Number 112211						
1996	S.JENKINS-16	0	340.00	66808	CHADD, INC.	AD/CHADD 2015 CON 11/
Total for check number 112211			340.00			
Check Number 112212						
1996	ENTRY FEE-16	0	62.50	00013001	CHHS TENNIS BOOSTER CLUB	FRHS/HALLOWEEN CLASSI
1996	ENTRY FEE-16	0	62.50	00013001	CHHS TENNIS BOOSTER CLUB	FRHS/JV TNS 11/10/15
Total for check number 112212			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112213						
1996	A264161	0	95.00	65325	TYLER COHEN	TCHS/FRHS 09/30
Total for check number 112213			95.00			
Check Number 112214						
1996	A261656	0	120.00	65340	JEFFERY COOPER	ISMS/TSMS 10/06
Total for check number 112214			120.00			
Check Number 112215						
1996	A259226	0	50.00	64226	CHARLES COX	CHS/KHS 10/02
Total for check number 112215			50.00			
Check Number 112216						
1996	9/1-9/30/15	0	41.40	49314	STACY CRABB	MILES
Total for check number 112216			41.40			
Check Number 112217						
1996	A270392	0	95.00	61283	JOSE A. DELEON	KHS/CHS 10/01
Total for check number 112217			95.00			
Check Number 112218						
1995	XJMR6P871	1	55.99	00016899	DELL MARKETING LP	90W 3-PIN, AC ADAPTER, DELL LATITUDE EXX30, CUSTOMER KIT (331-6301)
1995	XJP5TFPT6	1	104.99	00016899	DELL MARKETING LP	LIQUID CRYSTAL DISPLAY, 13.3HDF, WHITE LIGHT EMITTED DIODE, EMBEDDED DISPLAY PORT.AG.AU OPTRONICS CORP (G1H9N) (SERVICE TAG: 5WK1D12)
1995	XJMR6P871	2	107.00	00016899	DELL MARKETING LP	6-CELL (60WH) PRIMARY LITHIUM ION BATTERY, (2.8AH) EXPRESSCHARGE CAPABLE FOR LATITUDE E4, CUSTOMRE KIT (312-1324(
Total for check number 112218			267.98			
Check Number 112219						
1996	A261044	0	120.00	52378	MARK DOBBS	FHMS/KMS 10/05
1996	A265333	0	95.00	52378	MARK DOBBS	FRHS/TCHS 09/30
Total for check number 112219			215.00			
Check Number 112220						
1996	ENTRY FEE-16	0	500.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	FHMS/VOLLY TOUR 10/3
Total for check number 112220			500.00			
Check Number 112221						
1996	A265332	0	95.00	55611	CECIL EDMISTON	FRHS/TCHS 09/30
Total for check number 112221			95.00			
Check Number 112222						
1995	251502- MS	0	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	PO#15007964 M SAULS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	251502-BW	0	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	PO#15007368 B WHALEY
1995	244251	0	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	DEEANN BOGARD 2014
1995	251502- BA	0	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	PO#15007368 BANDERSON
Total for check number 112222			200.00			
Check Number 112223						
1996	930291935	1	97.90	47783	EAN HOLDINGS, LLC	RESERVATION #1203256456 & 1203256498 FOR LARGE SUV
1996	930291951	1	97.90	47783	EAN HOLDINGS, LLC	RESERVATION #1203256456 & 1203256498 FOR LARGE SUV
Total for check number 112223			195.80			
Check Number 112224						
1996	A261657	0	120.00	51202	WILLIE FULCHER	ISMS/TSMS 10/06
Total for check number 112224			120.00			
Check Number 112225						
1996	A257203	0	85.00	51201	MICHAEL GRISSOM	HMS/TMS 10/05
Total for check number 112225			85.00			
Check Number 112226						
1996	A235960	0	95.00	52375	RANDALL S HAUPTMANN	FRHS/TCHS 10/02
Total for check number 112226			95.00			
Check Number 112227						
1996	A249344	0	75.00	66771	NATALIE HOLMES	CHS/BYRON NELS 10/06
1996	A235962	0	75.00	66771	NATALIE HOLMES	FRHS/TCHS 10/02
Total for check number 112227			150.00			
Check Number 112228						
1996	517-86422271	1	220.00	66638	IMCAT (INSTRUCTIONAL MATERIALS	REGISTRATION FOR AARON RISTER TO ATTEND THE IMCAT CONFERENCE - DEC 7, 2015 IN BASTROP, TX
Total for check number 112228			220.00			
Check Number 112229						
4616	MRCH EXPO-16	0	657.50	66805	IN-N-OUT BURGER FOUNDATION	FUNDRAISER MRCH EXPO
Total for check number 112229			657.50			
Check Number 112230						
1996	JNHRSHJSCS	0	375.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	EDC/REG CHAR CARROLL
Total for check number 112230			375.00			
Check Number 112231						
1996	9/16/15	0	42.55	55239	JEFFREY J BRADLEY	MILES
Total for check number 112231			42.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112232						
1996	A264939	0	95.00	57855	DAVID JONES	CHS/KHS 10/01
Total for check number 112232			95.00			
Check Number 112233						
1996	65188-	0	160.40	00001414	KELLER CHAMBER OF COMMERCE	K-WELL MBRSHIP 15/16
1995	65188	0	14.60	00001414	KELLER CHAMBER OF COMMERCE	K-WELL MBRSHIP
Total for check number 112233			175.00			
Check Number 112234						
4616	715204	0	15.00	66816	JONATHAN KIAHA	TCHS RFN PSAT K.KIAHA
Total for check number 112234			15.00			
Check Number 112235						
1996	A259218	0	122.50	65344	CHRISTOPHER KIDWELL	CHS/KHS 10/02
Total for check number 112235			122.50			
Check Number 112236						
4616	1080	1	200.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR CHOIR STUDENTS FOR 2015-16
Total for check number 112236			200.00			
Check Number 112237						
1996	A259213	0	122.50	65644	MATTHEW KOEPER	CHS/KHS 10/02
Total for check number 112237			122.50			
Check Number 112238						
1996	A259223	0	180.00	66780	PEDRO MATA III	CHS/KHS 10/02
Total for check number 112238			180.00			
Check Number 112239						
1996	A261276	0	120.00	55627	STEVE MCCOLLUM	TSMS/ISMS 10/05
Total for check number 112239			120.00			
Check Number 112240						
1996	9/3-9/30/15	0	46.06	58326	SARAH BLYTHE MCMURDO	MILES
Total for check number 112240			46.06			
Check Number 112241						
1996	A261043	0	120.00	55626	DAVID J MILLER	FHMS/KMS 10/05
Total for check number 112241			120.00			
Check Number 112242						
1996	A259214	0	122.50	65341	GARY ELLIS MOORE	CHS/KHS 10/02
Total for check number 112242			122.50			
Check Number 112243						
1996	A235959	0	95.00	58602	MARK MOORE	FRHS/TCHS 10/02
Total for check number 112243			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112244						
1996	9/1-9/30/15	0	68.31	64992	IVONNE GOETSCH	MILES
Total for check number 112244			68.31			
Check Number 112245						
1996	A264155	0	95.00	59633	JOHN NALLEY	TCHS/FRHS 09/30
1996	A261277	0	120.00	59633	JOHN NALLEY	TSMS/ISMS 10/05
Total for check number 112245			215.00			
Check Number 112246						
1996	A249348	0	45.00	65286	CLINT NANNY	CHS/BYRON NELS 10/06
Total for check number 112246			45.00			
Check Number 112247						
1996	A270391	0	95.00	55823	MAWAZO NEHESI	KHS/CHS 10/01
Total for check number 112247			95.00			
Check Number 112248						
1986	RFND ST.BUI	0	92.00	66824	NICKI NGUYEN	PD FOR 2 REG ONLY ND
Total for check number 112248			92.00			
Check Number 112249						
7906	IN HOSP 9/14	0	200.00	66812	BERTHA ALICIA NUNEZ	IN HOSPITAL BENF 9/14
Total for check number 112249			200.00			
Check Number 112250						
1996	A259222	0	180.00	47223	BRUCE ODOM	CHS/KHS 10/02
Total for check number 112250			180.00			
Check Number 112251						
4616	16005	0	1,650.00	64400	DEE A TUCKER	HMS/OVATION FEST 4/22
Total for check number 112251			1,650.00			
Check Number 112252						
1996	A261045	0	120.00	61193	JOSEPH M. PARKS	FHMS/KMS 10/05
1996	A264334	0	95.00	61193	JOSEPH M. PARKS	FRHS/TCHS 09/30
Total for check number 112252			215.00			
Check Number 112253						
1996	A259221	0	180.00	61355	TIM PIERCE	CHS/KHS 10/02
Total for check number 112253			180.00			
Check Number 112254						
2406	723954	0	105.65	66814	DEIDRA POMROY	LNCH RFND B.MARTIN
Total for check number 112254			105.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112255						
1996	A261278	0	120.00	51132	SHAWN RASBERRY	TSMS/ISMS 10/05
Total for check number 112255			120.00			
Check Number 112256						
1996	9/30-10/5/15	0	273.75	62492	RANDALL THOMAS REID	TRAVEL
Total for check number 112256			273.75			
Check Number 112257						
1996	3039	1	294.00	56649	ROBERTO PRADO **USE V# 67371**	GILDAN TSHIRTS, BLACK, FOR STUDENTS ONLY
4616	3010	1	372.00	56649	ROBERTO PRADO **USE V# 67371**	SEE ATTACHED QUOTE FOR PURCHASE OF GILDAN BLACK T-SHIRTS FOR STUDENTS ONLY ON OUR MORNING ANNOUNCEMENTS
1996	3039	2	159.50	56649	ROBERTO PRADO **USE V# 67371**	GILDAN TSHIRTS, SAPPHIRE, FOR STUDENTS ONLY
1996	3039	3	147.25	56649	ROBERTO PRADO **USE V# 67371**	AUGUSTA TANKS, POWER BLUE, FOR STUDENTS ONLY
Total for check number 112257			972.75			
Check Number 112258						
1996	10/1-10/4/15	0	318.45	41385	RUTH N KEYES	TRAVEL
Total for check number 112258			318.45			
Check Number 112259						
4616	CTIS 5/19/16	1	150.00	00002294	SANDY LAKE AMUSEMENT PARK INC	ENTRY FEE FOR CHOIR TO PRATIPATE IN FUNFEST TO BE HELD ON THURSDAY, MAY 19, 2016 @ SANDY LAKE
Total for check number 112259			150.00			
Check Number 112260						
1996	REG 11/12-14	1	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	CAST REGISTRATION FOR 5TH GRADE SCIENCE TEACHER, CINDY SMITH.
Total for check number 112260			130.00			
Check Number 112261						
8676	270506	1	37.95	48808	SODEXO, INC. & AFFILIATES	SUPPLIES FOR EDUCATION CENTER BREAK ROOMS
4616	270505	1	219.12	48808	SODEXO, INC. & AFFILIATES	RICO POPCORN, ALL IN ONE 20/13 OZ
4616	270505	2	365.20	48808	SODEXO, INC. & AFFILIATES	RICO'S POPCORN, ALL IN ONE 20/13 OZ
Total for check number 112261			622.27			
Check Number 112262						
1996	E.DELEON	0	180.00	59449	TCU ADVANCED PLACEMENT	TCHS/COURS APF15107
1996	H.JOHNSTON	0	180.00	59449	TCU ADVANCED PLACEMENT	TCHS/ COUR APF15103
Total for check number 112262			360.00			
Check Number 112263						
1996	300020915	0	373.00	00002521	TEPSA	EDC/REN CHAR CARROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	200008083	1	199.00	00002521	TEPSA	FEES FOR WEBINAR SERIES: STAAR WRITING - SOMETHING NEW
Total for check number 112263			572.00			
Check Number 112264						
2116	48655	1	349.00	00003331	TEXAS ASCD	REGISTRATION FOR DR. JACKIE GREEN-AUGUST TO ATTEND THE ASCD CONFERENCE DEC. 2-3, 2015
Total for check number 112264			349.00			
Check Number 112265						
1996	J.BRADLEY-16	0	400.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	EDC/REG TAGT CON 12/2
Total for check number 112265			400.00			
Check Number 112266						
4616	74817	1	954.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	HILLWOOD FOOTBALL SPIRIT SWEATSHIRT FOR STUDENT USE GILDAN DARK HEATHER NAVY/WHITE INK
4616	74817	2	2.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	EXTENDED SIZE FOR 3XL SWEATSHIRT
4616	74817	3	968.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	HILLWOOD FOOTBALL SPIRIT SHIRT FOR STUDENT USE GILDAN DARK HEATHER NAVY/WHITE INK
4616	74817	4	38.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	EXTENDED SIZES FOR 2XL AND 3XL
Total for check number 112266			1,962.50			
Check Number 112267						
1996	IC0000654	1	50.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION
Total for check number 112267			50.00			
Check Number 112268						
1996	C.CARROLL-16	0	275.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	REG CHARL CARROL 2/24
Total for check number 112268			275.00			
Check Number 112269						
1996	12329	1	337.50	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX DO NOT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR BEGINNING OF THE YEAR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 112269			337.50			
Check Number 112270						
8656	0010176213	1	1,050.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	12-5-2015 REGIONALS REGISTRATION FOR TSMS CHEER STUDENTS - GAME DAY JUNIOR HIGH
Total for check number 112270			1,050.00			
Check Number 112271						
1995	482184	0	1,122.74	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	P O 15000033 AUGUST
Total for check number 112271			1,122.74			
Check Number 112272						
2406	728202	0	15.00	66822	RUTHIE WENZEL	LNCH RFND M.WENZEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 112272			15.00			
Check Number 112273						
2406	731721	0	20.00	66815	SHERRITA WILKINS	LNCH RFND I.HERVEY
Total for check number 112273			20.00			
Check Number 112274						
4615	8/5-8/9/15	0	182.00	66823	MITCHELL BLAKE WILSON	TRAVEL
Total for check number 112274			182.00			
Check Number V115042						
8656	108548	1	180.00	42908	BAREFOOT ATHLETICS	SMALL T-SHIRTS
8656	108548	2	337.50	42908	BAREFOOT ATHLETICS	MEDIUM SHIRTS
8656	108548	3	225.00	42908	BAREFOOT ATHLETICS	LARGE SHIRTS
8656	108548	4	135.00	42908	BAREFOOT ATHLETICS	X-LARGE SHIRTS
8656	108548	5	27.50	42908	BAREFOOT ATHLETICS	XX-LARGE SHIRTS
Total for check number V115042			905.00			
Check Number V115043						
1995	3087236	1	445.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GUIDING READERS AND WRITERS (GRADES 3 -6) TEACHING COMPREHENSION, GENRE, AND CONTENT LITERACY
1995	3087236	2	99.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEACH LIKE A PIRATE BY DAVID BURGESS
1995	3105842	2	-99.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEACH LIKE A PIRATE BY DAVID BURGESS
1995	3117779	3	-46.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE NEXT STEP IN GUIDED READING:FOCUSED ASSESSMENTS AND TARGET LESSONS FOR HELPING EVERY STUDENT BECOME A BETTER READER BY JAN RICHARDSON
1995	3087236	3	46.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE NEXT STEP IN GUIDED READING:FOCUSED ASSESSMENTS AND TARGET LESSONS FOR HELPING EVERY STUDENT BECOME A BETTER READER BY JAN RICHARDSON
1995	3105842	4	-49.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SCHOOLING BY DESIGN:MISSION, ACTION, AND ACHIEVEMENT
1995	3087236	4	49.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SCHOOLING BY DESIGN:MISSION, ACTION, AND ACHIEVEMENT
1995	3087236	5	64.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POSITIVE DISCIPLINE IN THE CLASSROOM BY JANE NELSEN
Total for check number V115043			509.04			
Check Number V115044						
1996	5079062	1	69.50	00009229	DICK BLICK CO	SEE ATTACHED ORDER
1996	5049326	1	13.08	00009229	DICK BLICK CO	38152-1803 CRFTRS WRKSHP STNCLS BRANCHES 6X6
1996	5048787	1	6.73	00009229	DICK BLICK CO	20675-1001 FC 2MM LEAD CLUTCH LEAD HOLDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5049326	2	13.08	00009229	DICK BLICK CO	381052-1103 CRFTRS WRKSHP STNCLS COSMIC SWIRL 6X6
1996	5048787	2	2.10	00009229	DICK BLICK CO	21428-2980 MINI LEAD POINTER
1996	5048787	3	2.73	00009229	DICK BLICK CO	21101-2004 BLACK CAT INDA INK BLK 3OZ
1996	5049326	3	13.08	00009229	DICK BLICK CO	38152-1703 CRFTRS WRKSHP STNCLS GEARS 6X6
1996	5049326	4	12.48	00009229	DICK BLICK CO	14905-1009 PLASTIC STYLUS PACK 12
1996	5048787	4	23.68	00009229	DICK BLICK CO	10020-1003 ARCHES WC BLOCK 9X12 CP 140LB 20SHT
1996	5049326	5	24.60	00009229	DICK BLICK CO	13538-2000 SCRATCHBOARD BLK 8.5X11 10/PK
1996	5048787	5	11.99	00009229	DICK BLICK CO	13313-1015 STRTHMR 500 SERIES BRISTOL 11X14 2PLY VELLUM
1996	5049326	6	25.56	00009229	DICK BLICK CO	20418-1001 GEN CHARCOAL PENCIL WHT
1996	5048787	6	13.06	00009229	DICK BLICK CO	13313-1005 STRTHMR 500 SERIES BRISTOL 11X14 2PLY PLATE
1996	5049326	7	92.52	00009229	DICK BLICK CO	13100-1022 SUPR VLAUE POSTR BRD WHT 22X28 50 PK
1996	5048787	7	2.86	00009229	DICK BLICK CO	13663-8285 STRTHMR TONED SKETCH TAN 5.5INX8.5IN
1996	5048787	8	2.86	00009229	DICK BLICK CO	13663-2585 STRTHMR TONED SKETCH GRY 5.5INX8.5IN
1996	5049326	8	31.94	00009229	DICK BLICK CO	60504-8125 2 TONE TOLLING FOIL COPPER 12INX25FT
1996	5049326	9	61.14	00009229	DICK BLICK CO	21854-0109 SARASA GEL PEN 10/CLR 0.7 MM SET
1996	5048787	9	3.81	00009229	DICK BLICK CO	77824-1310 ECO QUA STAPLE GRID STNE 8X12 38/SHT
1996	5048787	10	5.72	00009229	DICK BLICK CO	20675-2001 FC 2MM LEAD B 10CT TUBE
1996	5049326	10	31.32	00009229	DICK BLICK CO	04838-1001 RANGER HEAT IT CRAFT TOOL
1996	5048787	11	1.87	00009229	DICK BLICK CO	20702-5054 PIGMA MICRON PEN 05RYL BLU .45MM
1996	5048787	12	1.87	00009229	DICK BLICK CO	200702-8010 PIGMA MICRON PEN 005 BRN .20 MM
1996	5048787	13	1.87	00009229	DICK BLICK CO	20702-2102 PIGMA MICRON PEN 005 BLK .20 MM
1996	5048787	14	5.35	00009229	DICK BLICK CO	20702-2009 PIGMA MICRON PEN BLK 3/SET
1996	5048787	15	13.98	00009229	DICK BLICK CO	11800-2525 MOLESKIN NOTEBOOK LRG BLK 5.25X8.25 SKETCH
1996	5048787	16	16.46	00009229	DICK BLICK CO	11894.1085 GAMMA SKETCHBOOOK 8.5IN X11IN
1996	5048787	17	46.80	00009229	DICK BLICK CO	24126-1024 INTERTAPE MASK TAPE 24MMX60YD 1 IN
1996	5048787	18	10.80	00009229	DICK BLICK CO	21502-2620 PRISMCLR KNEAD ERASR GRY MED
1996	5048787	19	46.30	00009229	DICK BLICK CO	20026-3309 REMBRANDT PASTEL 30 HLF/15 FULL GIFT ST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5048787	20	20.91	00009229	DICK BLICK CO	01557-5224 BLICK STUDIO OIL PRUSSN BLU 225ML
1996	5048787	21	11.75	00009229	DICK BLICK CO	23887-1009 ELMERS NR GLUE ALL 128OZ
1996	5048787	22	33.48	00009229	DICK BLICK CO	23810-1020 ELMERS GLUE ALL .77OZ STICK
Total for check number V115044			675.28			
Check Number V115045						
4616	A001339479	1	11.19	00002530	EDUCATIONAL PRODUCTS, INC	ART CLUB SHIRTS SIZE YS SEE ATTACHED QUOTE
4616	A001339479	2	100.71	00002530	EDUCATIONAL PRODUCTS, INC	ART CLUB SHIRT SIZE YM
4616	A001339479	3	55.95	00002530	EDUCATIONAL PRODUCTS, INC	ART CLUB SHIRTS SIZE YL
4616	A001339479	4	11.19	00002530	EDUCATIONAL PRODUCTS, INC	ART CLUB SHIRT SIZE AL
Total for check number V115045			179.04			
Check Number V115046						
4616	1532745	1	1,197.00	61077	LAZEL, INC.	3 TEACHERS - GIZMOS TEACHER PLUS STUDENTS LICENSE
Total for check number V115046			1,197.00			
Check Number V115047						
1995	728969F-0	0	308.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PO#15012266
1996	746591-1	1	942.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF LIBRARY BOOKS AND PROCESSING
Total for check number V115047			1,251.09			
Check Number V115048						
1996	05907989	1	70.99	00009210	J. W. PEPPER & SON, INC	SHOP FOR MUSIC - NOT TO EXCEED \$1000 WHICH INCLUDES ANY SHIPPING CHARGES
Total for check number V115048			70.99			
Check Number V115049						
1996	INV001456597	1	731.45	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	INV001456867	1	129.60	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	INV001456387	1	273.87	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number V115049			1,134.92			
Check Number V115050						
1996	42009580	1	495.60	59879	PATTERSON MEDICAL SUPPLY, INC.	COACH TAPE 32045M FOR STUDENT USE
1996	42016072	1	1,803.36	59879	PATTERSON MEDICAL SUPPLY, INC.	317310 WILSON MOBILE MED CASE
1996	42009580	2	256.60	59879	PATTERSON MEDICAL SUPPLY, INC.	POWERFLEX 38920 FOR STUDENT USE
1996	42009580	3	199.90	59879	PATTERSON MEDICAL SUPPLY, INC.	POWERFLEX AFD 2666-94 FOR STUDENT USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	42009580	4	32.97	59879	PATTERSON MEDICAL SUPPLY, INC.	COVER ROLL 35100 FOR STUDENT USE
1996	42009580	5	78.72	59879	PATTERSON MEDICAL SUPPLY, INC.	COSMOPER 81331 FOR STUDENT USE
1996	42009580	6	4.90	59879	PATTERSON MEDICAL SUPPLY, INC.	SKIN LUBE 36059M FOR STUDENT USE
1996	42009580	7	20.40	59879	PATTERSON MEDICAL SUPPLY, INC.	MUELLER DRYING ADHERENT 12200 FOR STUDENT USE
1996	42009580	8	27.80	59879	PATTERSON MEDICAL SUPPLY, INC.	ECON ELASTIC BANDAGE 36350C FOR STUDENT USE
1996	42009580	9	17.69	59879	PATTERSON MEDICAL SUPPLY, INC.	ECON ELASTIC BANDAGE 36330C FOR STUDENT USE
1996	42009580	10	32.88	59879	PATTERSON MEDICAL SUPPLY, INC.	2ND SKIN 35650 FOR STUDENT USE
1996	42009580	11	29.16	59879	PATTERSON MEDICAL SUPPLY, INC.	CURAD 7.1 OZ 2438-34 FOR STUDENT USE
1996	42009580	12	6.91	59879	PATTERSON MEDICAL SUPPLY, INC.	HYDROCOTISONE 2674-72 FOR STUDENT USE
1996	42009580	13	66.92	59879	PATTERSON MEDICAL SUPPLY, INC.	FLEXI WRAP 47053M FOR STUDENT USE
1996	42009580	14	18.70	59879	PATTERSON MEDICAL SUPPLY, INC.	STIM PADS 2429-39 FOR STUDENT USE
1996	42009580	15	2.96	59879	PATTERSON MEDICAL SUPPLY, INC.	ULTRASOUND GEL 2612-56 FOR STUDENT USE
1996	42009580	17	46.62	59879	PATTERSON MEDICAL SUPPLY, INC.	ROLLER MASSAGER 2673-85 STUDENT USE
1996	42009580	18	70.72	59879	PATTERSON MEDICAL SUPPLY, INC.	GLOVES 2675-93 XL FOR STUDENT USE
1996	42009580	19	70.72	59879	PATTERSON MEDICAL SUPPLY, INC.	GLOVES 2675-91M FOR STUDENT USE
1996	42009580	20	39.52	59879	PATTERSON MEDICAL SUPPLY, INC.	SCHUTT FACEGUARD REMOVAL 58617 FOR STUDENT USE
1996	42009580	21	34.14	59879	PATTERSON MEDICAL SUPPLY, INC.	NAIL DRILL 75360 FOR STUDENT USE
1996	42009580	22	26.13	59879	PATTERSON MEDICAL SUPPLY, INC.	TWEEZERS 2650-61 FOR STUDENT USE
1996	42009580	23	56.60	59879	PATTERSON MEDICAL SUPPLY, INC.	CPR MASKS 2672-79 FOR STUDENT USE
1996	42012258	24	49.36	59879	PATTERSON MEDICAL SUPPLY, INC.	KNEE SPLINTS 2655-98M
1996	42009580	25	49.36	59879	PATTERSON MEDICAL SUPPLY, INC.	KNEE SPLINTS 2655-99XL FOR STUDENT USE
1996	42009580	26	44.81	59879	PATTERSON MEDICAL SUPPLY, INC.	ORTHOPLAST A292-8 FOR STUDENT USE
1996	42009580	27	10.10	59879	PATTERSON MEDICAL SUPPLY, INC.	FELT HORSESHOES 60600 FOR STUDENT USE
Total for check number V115050			3,593.55			
Check Number V115051						
1996	00508261	1	42.50	00003154	MUSIC IN MOTION	ITEM # 2798 DRUMSTICKS QTY 17 2.50 EA
Total for check number V115051			42.50			
Check Number V115052						
1996	SI63275	1	20.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYSTROM WORLD ATLAS 5TH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	SI63275	2	398.88	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	WORLD ATLAS PACK W/SL & LL
1996	SI63275	3	27.87	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING
Total for check number V115052			446.75			
Check Number V115053						
1996	792258819001	1	299.96	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT 792258819-001
1996	794167518001	1	2.00	00003196	OFFICE DEPOT, INC.	BIC® ROUND STIC GRIP™ BALLPOINT PENS, 1.2 MM, MEDIUM POINT, CLEAR BARREL, PURPLE INK, PACK OF 12 ENTERED ITEM # 199560
1996	796151956001	1	209.99	00003196	OFFICE DEPOT, INC.	REALSPACE HARRINGTON HIGH-BACK BONDED LEATHER OFFICE CHAIR, BROWN ITEM#0611960 FOR SHELLIE JOHNSON ORDER #796151956-001
1996	794167518001	2	32.94	00003196	OFFICE DEPOT, INC.	SIO® XR9WE2S BLACK-ON-WHITE TAPES, 0.38" X 26", PACK OF 2 ENTERED ITEM # 542217
1996	794167518001	3	11.98	00003196	OFFICE DEPOT, INC.	ORAY® DUAL-END PEN-STYLE HIGHLIGHTERS, CHISEL POINT, ASSORTED COLORS, PACK OF 5 ENTERED ITEM # 550937
1996	794167518001	4	21.78	00003196	OFFICE DEPOT, INC.	SMEAD® TUFF® EXPANDING FILE WITH OPEN TOP, 21 POCKETS, A-Z, 12" X 10" LETTER SIZE, 30% RECYCLED, BROWN ENTERED ITEM # 211193
1996	794167518001	5	24.38	00003196	OFFICE DEPOT, INC.	SMEAD® DESK FILE/SORTER, A-Z, LETTER SIZE, 35% RECYCLED, BLUE/GRAY ENTERED ITEM # 210476
1996	794167518001	6	18.53	00003196	OFFICE DEPOT, INC.	DYMO® LABELWRITER® 30572 WHITE ADDRESS LABEL, ROLL OF 260 LABELS ENTERED ITEM # 779551
1996	794167518001	7	10.86	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT® BRAND LOOSE-LEAF RINGS, 3" DIAMETER, BOX OF 10 ENTERED ITEM # 937633
1996	794167791001	8	41.78	00003196	OFFICE DEPOT, INC.	SMEAD® A-Z GREEN PRESSBOARD SELF-TAB FILE GUIDES, LETTER SIZE, 100% RECYCLED, GREEN, PACK OF 25 ENTERED ITEM # 703768
1996	794167791001	9	21.78	00003196	OFFICE DEPOT, INC.	PUFFS PLUS LOTION FACIAL TISSUES - 2 PLY - 8.20" X 8.40" - WHITE - 1/PACK ENTERED ITEM # 526042
1996	794167791001	10	5.89	00003196	OFFICE DEPOT, INC.	GEM OFFICE PRODUCTS ALUMINUM PUSHPINS - 0.50" DIAMETER - 100 / BOX - ALUMINUM ENTERED ITEM # 603834
1996	794167791001	11	18.79	00003196	OFFICE DEPOT, INC.	PENTEL® ENERGEL-X RETRACTABLE ROLLER GEL PENS, MEDIUM POINT, 0.7 MM, 84% RECYCLED, VIOLET BARREL, VIOLET INK, PACK OF 12 ENTERED ITEM # 275089
1996	794167792001	12	19.79	00003196	OFFICE DEPOT, INC.	MZ BERGER DIGITAL WALL CLOCK AND CALENDAR, 9" X 8", BLACK ENTERED ITEM # 185029
Total for check number V115053			740.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115054						
4616	43840	1	684.20	53028	PEPWEAR LLC	DESIGN #51705 KELLER FINE ARTS - ZOMBIE SHOW T 2015 G500 CHERRY RED HEAVY COTTON 5.3 OZ T-SHIRT SIZES: SMALL-15, MEDIUM-17, LARGE-17, XLARGE-6
4616	43840	99	15.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V115054			699.20			
Check Number V115055						
1996	75851	1	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2300T BLACK ON WHITE THERMAL TRANSFER PAPER 23"
1996	75964	1	159.90	00013500	PRECISION BUSINESS MACHINES, INC	PIPF102MBK MATTE BLACK INK CARTRIDGE (130ML) FOR COUNSELING DEPARTMENT
1996	75922	1	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2306T PURPLE ON WHITE 23" POSTER PAPER ROLL QTY 2 129.95EA
1996	75964	2	79.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102BK BLACK INK CARTRIDGE (130ML) FOR THE COUNSELING DEPARTMENT
1996	75922	2	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2304T HUNTER GREEN ON WHITE 23" POSTER MAKER ROLL QTY 2 129.95
1996	75851	2	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 2301T BLUE ON WHITE THERMAL TRANSFER PAPER 23"
1996	75964	3	199.90	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM COATED MATTE- (24X100) FOR COUNSELING DEPARTMENT
1996	75922	3	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2301T BLUE ON WHITE 23" POSTER MAKER ROLL QTY 2 129.95EA
1996	75922	4	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2302T RED ON WHITE 23" POSTER MAKER ROLL QTY 2 129.95 EA
1996	75964	4	30.78	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1996	75922	5	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM#2305T MAROON ON WHITE 23" POSTER MAKER ROLL QTY 2 129.95EA
1996	75851	99	18.19	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V115055			2,048.12			
Check Number V115056						
1996	5360220	1	164.89	00015484	REALLY GOOD STUFF LLC	ITEM #162526EAP STORE MORE TEACHER FILE ORGANIZERS - SET OF FOUR
1996	5360220	99	23.08	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V115056			187.97			
Check Date 10/14/2015						
Check Number 112275						
4616	6481VC	1	1,800.00	57954	PATRICIA M. THORNTON	225 WHITE 2-COLOR LOGO FRON AND BACK BAND SHIRT *NEED THESE BY 9/25*

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 112275			1,800.00			
Check Number 112276						
1996	9/1-9/30/15	0	282.90	59510	WENDY LOREE ADAMS	MILES
Total for check number 112276			282.90			
Check Number 112277						
4616	3745A	1	825.00	53019	ROSE KEY	READING BINGO T-SHIRTS FOR STUDENTS COMPLETING READING BINGO PROGRAM
Total for check number 112277			825.00			
Check Number 112278						
4616	1591	1	65.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 BLACK AM, AL,& AXL GILDAN T-SHIRT
4616	1591	2	21.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 BLACK 2XL GILDAN T-SHIRT
4616	1591	3	16.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 BLACK 3XL GILDAN T-SHIRT
4616	1591	4	490.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DT5000 BLACK AS, AM, AL, & AXL
4616	1591	5	28.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DT5000 BLACK A2XL
Total for check number 112278			620.00			
Check Number 112279						
1995	836669826	0	2,269.06	56055	AT&T MOBILITY	SEPT SRV 2015
1996	836669826	1	7,779.64	56055	AT&T MOBILITY	MONTHLY INVOICE FOR SEPTEMBER 2015 MONTHLY PHONE BILL ACCT #836669826 INVOICE: 836669826X10022015
Total for check number 112279			10,048.70			
Check Number 112280						
1996	55968	1	2,109.25	57887	B.E. PUBLISHING	EDUTYPING LICENSE RENEWALS
Total for check number 112280			2,109.25			
Check Number 112281						
1996	9/16/15	0	22.77	54948	DANA DIANNA BERT	TRAVEL
1996	9/24-9/25/15	0	70.64	54948	DANA DIANNA BERT	TRAVEL
1996	10/1/15	0	41.29	54948	DANA DIANNA BERT	TRAVEL
Total for check number 112281			134.70			
Check Number 112282						
1995	6/14/14	0	160.00	65152	RANDALL WEST BRUTON	TRAVEL
Total for check number 112282			160.00			
Check Number 112283						
4616	0119511313	1	82.50	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	3 LARGE MINI TRAYS
Total for check number 112283			82.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112284						
1996	0063879	1	105.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0063880	1	105.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0063878	1	70.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0063877	1	105.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0063876	1	45.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
Total for check number 112284			430.00			
Check Number 112285						
2246	SEPT 2015	1	3,520.00	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS SERVICES FOR SEPTEMBER - DECEMBER, 2015
Total for check number 112285			3,520.00			
Check Number 112286						
1996	CN1339	1	34.95	41193	RICHARD E EDWARDS	BAYLOR BRIEFS 2015 DOMESTIC SURVEILLANCE
1996	CN1340	1	34.95	41193	RICHARD E EDWARDS	BAYLOR BRIEFS 2015 DOMESTIC SURVEILLANCE
1996	CN1339	2	54.95	41193	RICHARD E EDWARDS	NATIONAL DEBATE HANDBOOK
1996	CN1340	2	54.95	41193	RICHARD E EDWARDS	NATIONAL DEBATE HANDBOOK
1996	CN1340	3	54.95	41193	RICHARD E EDWARDS	NEGATIVE CASE BOOKS
1996	CN1339	3	54.95	41193	RICHARD E EDWARDS	NEGATIVE CASE BOOKS
1996	CN1339	4	30.00	41193	RICHARD E EDWARDS	KRITIK KILLER CD
1996	CN1340	4	30.00	41193	RICHARD E EDWARDS	KRITIK KILLER CD
1996	CN1339	5	99.95	41193	RICHARD E EDWARDS	NFL LINCOLN DOUGLAS RESEARCH SERIES
1996	CN1340	5	99.95	41193	RICHARD E EDWARDS	NFL LINCOLN DOUGLAS RESEARCH SERIES
1996	CN1340	6	79.99	41193	RICHARD E EDWARDS	UIL LINCOLN DOUGLAS RESEARCH SERIES
1996	CN1339	6	79.99	41193	RICHARD E EDWARDS	UIL LINCOLN DOUGLAS RESEARCH SERIES
1996	CN1340	7	130.00	41193	RICHARD E EDWARDS	NFL PUBLIC FORUM RESEARCH SERIES
1996	CN1339	7	130.00	41193	RICHARD E EDWARDS	NFL PUBLIC FORUM RESEARCH SERIES
1996	CN1340	8	87.00	41193	RICHARD E EDWARDS	SHIPPING
1996	CN1339	8	48.48	41193	RICHARD E EDWARDS	SHIPPING
1996	CN1340	9	34.95	41193	RICHARD E EDWARDS	VALUE DEBATE HANDBOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	CN1340	10	130.00	41193	RICHARD E EDWARDS	LINCOLN DOUGLAS PHILOSOPHER SERIES
1996	CN1340	11	89.95	41193	RICHARD E EDWARDS	TEACHER'S DEBATE RESOURCE BOOK
1996	CN1340	12	40.00	41193	RICHARD E EDWARDS	2015 DEBATE RESOURCE UPDATE
1996	CN1340	13	89.95	41193	RICHARD E EDWARDS	TEACHER'S PUBLIC SPEAKING RESOURCE BOOK
Total for check number 112286			1,489.91			
Check Number 112287						
1996	MASTER CL-10	0	100.00	52160	ANTHONY CORSON	ISMS/MSTR CL 10/10/15
Total for check number 112287			100.00			
Check Number 112288						
1996	AUDITION MAN	0	200.00	61258	AMANDA ASHLEY COX	ISMS/MSTR CL 10/10
Total for check number 112288			200.00			
Check Number 112289						
1986	A264050	0	462.50	62230	JIMMY CROOK	NAT/LACMEET 10/10-11
Total for check number 112289			462.50			
Check Number 112290						
1996	XJRXD17P3	1	12,725.98	00016899	DELL MARKETING LP	SUPPORT FOR THE POWEREDGE SERVERS
Total for check number 112290			12,725.98			
Check Number 112291						
4616	1	1	200.00	49064	ALAN M DUNN	PERCUSSION SECTIONALS FOR TSMS BAND STUDENTS ONLY FOR SEPTEMBER 10, 17, 23, 30, 2015
Total for check number 112291			200.00			
Check Number 112292						
1996	255543	1	29,040.00	00001121	EDUCATION SERVICE CENTER REGION XI	NETTREEKER SOFTWARE RENEWAL 9/1/15-8/31/16
1996	255543	2	40,538.00	00001121	EDUCATION SERVICE CENTER REGION XI	BRAINPOP SOFTWARE RENEWAL 9/1/15-9/16/15
Total for check number 112292			69,578.00			
Check Number 112293						
1996	693444-1	1	34.95	51964	EDUCATIONAL INNOVATIONS, INC.	ITEM # BIO-100 - TANGLE PROTEINS BUILDING SET
1996	693444-1	99	7.95	51964	EDUCATIONAL INNOVATIONS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 112293			42.90			
Check Number 112294						
1996	1098701	1	60.00	44653	ELDRIDGE PUBLISHING COMPANY INC.	EXPOSE: HOLIDAY CELEBRITIES TELL ALL - ROYALTY FEE. PERFORMANCE 12/11/15
1996	1098701	2	104.25	44653	ELDRIDGE PUBLISHING COMPANY INC.	EXPOSE: HOLIDAY CELEBRITIES TELL ALL SCRIPTS
1996	1098701	3	13.95	44653	ELDRIDGE PUBLISHING COMPANY INC.	SHIPPING
Total for check number 112294			178.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112295						
1996	AUDITION MAN	0	100.00	62568	JOSEPH RYAN ESTES	ISMS/MSTR CL 10/10/15
Total for check number 112295			100.00			
Check Number 112296						
1996	A259164	0	122.50	66821	JAMES FLEMING	FRHS/TCHS 10/01
Total for check number 112296			122.50			
Check Number 112297						
4615	REIM	1	50.00	56511	JACLYNN S GODEK	REIMBURSEMENT FOR SHIPPING FEES PAID FOR THE FREE STUDENT CHEF COATS GIVE AWAY BY THE TEXAS RESTAURANT ASSOCIATIONS EDUCATION FOUNDATION
Total for check number 112297			50.00			
Check Number 112298						
1996	AUDITION MAN	0	100.00	54995	STEVE GULLEDGE	ISMS/MSTR CL 10/10/15
Total for check number 112298			100.00			
Check Number 112299						
1995	15-4061	0	714.00	47166	HIRED HANDS INC	PO#15012183
Total for check number 112299			714.00			
Check Number 112300						
1996	15460	1	63.25	59648	R & A ANDERSON ENTERPRISE	SILVER 2 X 3.5 NAME TAGS FOR WHITLEY ROAD ELEMENTARY QTY 11 5.75 EA
Total for check number 112300			63.25			
Check Number 112301						
4616	76846	1	816.00	48139	IMAGE MAKER 4 U, INC.	WALL WRAP FOR WEIGHT ROOM WEST WALL
1996	76831	1	150.00	48139	IMAGE MAKER 4 U, INC.	WINDOW SCREENS (CHARGERS)
4616	76846	2	816.00	48139	IMAGE MAKER 4 U, INC.	WALL WRAP FOR WEIGHT ROOM EAST WALL DECORATIVE DISPLAY
1996	76831	2	20.00	48139	IMAGE MAKER 4 U, INC.	NAME PLATES METAL (SAME AS LAST YEAR)
4616	76846	3	140.00	48139	IMAGE MAKER 4 U, INC.	18"X18" WEIGHT PLATFORM DECALS
1996	76831	3	15.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
4616	76846	4	404.00	48139	IMAGE MAKER 4 U, INC.	INSTILLATION FEES FOR WALL WRAPS
4616	76846	5	490.00	48139	IMAGE MAKER 4 U, INC.	LOCKER TAGS MAGNETIC STUDENT SPECIFIC
4616	76846	6	560.00	48139	IMAGE MAKER 4 U, INC.	LOCKER TAGS MAGNETIC BLANK NAME PLATE
Total for check number 112301			3,411.00			
Check Number 112302						
1996	S278497	1	299.00	60860	IXL LEARNING, INC.	CLASSROOM LICENSE FOR 1 TEACHER AND UP TO 30 STUDENTS.
Total for check number 112302			299.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112303						
1996	A259171	0	50.00	46999	JOHN JAMES	FRHS/TCHS 10/01
Total for check number 112303			50.00			
Check Number 112304						
4616	693584	0	60.00	66830	BRIDGET JOHNSON	TMI/RFND INSTR RNT O.
Total for check number 112304			60.00			
Check Number 112305						
4616	066327	1	36.00	60194	KELLER TROPHY AND AWARDS, LTD	CODE 2000 - SPEAR IT CREW TEE'S
4616	066299	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	T-SHIRT 50/50 SHIRT - HOT PINK WITH CUSTOM RIDGE TENNIS LOGO SCREENED ON FRONT SIZES - SMALL (6), MEDIUM (6), LARGE (6), XL (1), AND XXL (1)
4616	066265	1	800.00	60194	KELLER TROPHY AND AWARDS, LTD	429467 - NIKE DRI FIT HAT 20 WHITE/ 20 BLACK WITH CUSTOM EMBROIDERED LOGO IN OPPOSTIE COLOR
1996	066330	1	7.50	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATE- GREG KOTTEMANN- SECURITY-TO BE HUNG IN THE FRONT OF THE KMS MAIN OFFICE.
1996	066345	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ONE (1) 1ST PLACE SPELLING BEE TROPHY - DATE ON TROPHY TO READ "2015 - 2016"
4616	066327	2	18.00	60194	KELLER TROPHY AND AWARDS, LTD	CODE 2000 - I'M WITH THE CREW TEE'S
1996	066345	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	ONE (1) 2ND PLACE SPELLING BEE TROPHY. DATE ON TROPHY TO READ "2015 - 2016"
4616	066327	3	30.00	60194	KELLER TROPHY AND AWARDS, LTD	CODE BT16 - DRAW STRING BACK PACKS
1996	066345	3	16.00	60194	KELLER TROPHY AND AWARDS, LTD	40 PARTICIPATION SPELLING BEE RIBBONS
Total for check number 112305			1,047.00			
Check Number 112306						
1986	A264052	0	462.50	64645	CASEY KENDRICK	NAT/LACMEET/1010-11
Total for check number 112306			462.50			
Check Number 112307						
4616	23903	1	11,166.00	57671	LONE STAR COACHES, INC.	56 PASSENGER BUS FOR KHS BAND, OCT. 3-4, 2015
4616	23903	2	600.00	57671	LONE STAR COACHES, INC.	COACH ATTENDANT FOR BUS
4616	23903	3	600.00	57671	LONE STAR COACHES, INC.	DRIVER LODGING
Total for check number 112307			12,366.00			
Check Number 112308						
1996	31334	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE ALARM REPAIR WORK DISTRICT WIDE
1995	30947	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	AUGUST INVOICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	30933	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	AUGUST INVOICE
1995	30948	1	810.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR VERIFYING PA, BELLS AND CLOCK SYSTEM CONNECTIONS IN THE MDF (LOCATED IN THE LIBRARY) FOR DATA DROPS
1995	30931	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR VERIFYING PA, BELLS AND CLOCK SYSTEM CONNECTIONS IN THE MDF (LOCATED IN THE LIBRARY) FOR DATA DROPS
1995	30926	1	1,188.00	00008566	LONE STAR COMMUNICATIONS, INC	AUGUST INVOICE
1995	30934	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	AUGUST INVOICE
1995	30946	1	51.16	00008566	LONE STAR COMMUNICATIONS, INC	AUGUST INVOICE
1995	30946	1	56.84	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR VERIFYING PA, BELLS AND CLOCK SYSTEM CONNECTIONS IN THE MDF (LOCATED IN THE LIBRARY) FOR DATA DROPS
1995	30930	1	674.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR VERIFYING PA, BELLS AND CLOCK SYSTEM CONNECTIONS IN THE MDF (LOCATED IN THE LIBRARY) FOR DATA DROPS
Total for check number 112308			3,590.00			
Check Number 112309						
2405	02976	0	21.63	41398	LOWE'S COMPANIES INC	PO#15001415
2405	02218	0	34.00	41398	LOWE'S COMPANIES INC	PO#15001415
Total for check number 112309			55.63			
Check Number 112310						
2246	SEPT 2015	1	1,500.00	66596	ADELAIDA L MAURER	BILINGUAL ASSESSMENTS AND REPORTS SEPTEMBER - DECEMBER, 2015
Total for check number 112310			1,500.00			
Check Number 112311						
2406	702652	0	18.30	66818	SUZZANNE MCCULLOCH	LNCH RFND N.WHEELER
Total for check number 112311			18.30			
Check Number 112312						
1996	A259220	0	180.00	55105	MIKE MCFADDEN	CHS/KHS 10/02
1996	A264541	0	75.00	55105	MIKE MCFADDEN	CHS/KHS 09/18
Total for check number 112312			255.00			
Check Number 112313						
1996	AUDITION MAN	0	100.00	00012835	TAMALA MILLER	ISMS/MSTR CL 10/10/15
Total for check number 112313			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112314						
1996	3131979	1	27.96	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	PLEASE SEE ATTACHED QUOTE FOR ITEM PA011X2 SCIENCE FORMATIVE ASSESSMENT VOL 2 FOR SCIENCE COORDINATOR SCOTT STEPTER
1996	3131979	2	8.49	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	SHIPPING
Total for check number 112314			36.45			
Check Number 112315						
1996	2045539	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR METRO INTERNET 10 MB CIRCUIT TO DELL PLANO OFFICE
Total for check number 112315			1,180.00			
Check Number 112316						
1996	AUDITION MAN	0	100.00	62937	JOSEPH QUALLS	ISMS/MSTR CLSS 10/10
Total for check number 112316			100.00			
Check Number 112317						
1996	ENTRY FEE-16	0	325.00	60865	RANCHVIEW HIGH SCHOOL	CHS/FALL INVITE 11/10
1996	ENTRY FEE-16	0	325.00	60865	RANCHVIEW HIGH SCHOOL	CHS GOLF BOY/GIRL
Total for check number 112317			650.00			
Check Number 112318						
1996	A265336	0	95.00	51132	SHAWN RASBERRY	FRHS/TCHS 09/30
Total for check number 112318			95.00			
Check Number 112319						
1996	A249314	0	75.00	66820	PHILIP REED	CHS/FRHS 09/29
Total for check number 112319			75.00			
Check Number 112320						
1996	A259224	0	50.00	66819	ERIC RICHARDSON	CHS/KHS 10/02
Total for check number 112320			50.00			
Check Number 112321						
1996	A264937	0	95.00	53607	ALLEN ROBINSON	CHS/KHS 10/01
Total for check number 112321			95.00			
Check Number 112322						
1996	A259212	0	122.50	45454	JIMMY RODRIGUEZ	CHS/KHS 10/02
Total for check number 112322			122.50			
Check Number 112323						
1996	A249352	0	95.00	45977	GREG RUSK	CHS/BYRON NELSON10/06
Total for check number 112323			95.00			
Check Number 112324						
1996	15359	1	2,336.75	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR THE 2015-2016 SCHOOL YEAR - DO NOT EXCEED

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 112324			2,336.75			
Check Number 112325						
1996	A249343	0	95.00	63824	YARITZA SANTIAGO	CHS/BYRON NELSON 10/6
Total for check number 112325			95.00			
Check Number 112326						
1996	AUDITION MAN	0	100.00	59751	MARK ROBERT SCOTT	ISMS/MSTR CLSS 10/10/
Total for check number 112326			100.00			
Check Number 112327						
1996	SK32-241180	0	143.50	53548	THE E.W. SCRIPPS COMPANY	TSMS/REG SPELLING BEE
Total for check number 112327			143.50			
Check Number 112328						
1996	AUDITION MAN	0	100.00	65390	SHAWN SEGUIN	ISMS/MSTR CLSS 10/10/
Total for check number 112328			100.00			
Check Number 112329						
4616	1584	1	120.00	63938	JILL HARPER	DESIGN TIME AND 3 FILE FORMATS FOR NEW SCHOOL LOGO FOR CES
Total for check number 112329			120.00			
Check Number 112330						
4616	6425	1	232.20	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	.080 ALUMINUM WITH CUT VINYL SIGN
Total for check number 112330			232.20			
Check Number 112331						
4616	10/2-10/4/15	0	42.00	41737	WINIFRED K SKINNER	TRAVEL
Total for check number 112331			42.00			
Check Number 112332						
1956	9/23-9/24/15	0	74.75	66574	KAREN RENEE SKORDINSKI	TRAVEL
Total for check number 112332			74.75			
Check Number 112333						
1996	A270393	0	95.00	56643	GEORGE THOMAS SMITH	KHS/CHS 10/01
Total for check number 112333			95.00			
Check Number 112334						
1996	A235961	0	75.00	46208	SHAYLOR SMITH	FRHS/TCHS 10/02
Total for check number 112334			75.00			
Check Number 112335						
8656	227115	1	70.00	66536	SPANGLER CANDY COMPANY	20534 DUM DUM ORIGINAL POPS 30 LB
8656	227115	2	118.00	66536	SPANGLER CANDY COMPANY	25205 SMARTIES 40 LB
8656	227115	3	30.00	66536	SPANGLER CANDY COMPANY	SHIPPING
Total for check number 112335			218.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112336						
1996	19597	1	70.00	63771	SPIRIT MONKEY, LLC	3576 100 DAYS SMARTER SPIRIT STICKS
1996	19597	2	175.00	63771	SPIRIT MONKEY, LLC	2406 A HONOR ROLL SPIRIT STICKS
1996	19597	3	245.00	63771	SPIRIT MONKEY, LLC	2356 AB HONOR ROLL SPIRIT STICKS
1996	19597	4	35.00	63771	SPIRIT MONKEY, LLC	2319 AMBASSADOR SPIRIT STICKS
1996	19597	5	245.00	63771	SPIRIT MONKEY, LLC	2885 ATTENDANCE COUNTS SPIRIT STICKS
1996	19597	6	35.00	63771	SPIRIT MONKEY, LLC	3535 CAREER DAY SPIRIT STICKS
1996	19597	7	245.00	63771	SPIRIT MONKEY, LLC	3522 CITIZENSHIP SPIRIT STICKS
1996	19597	8	175.00	63771	SPIRIT MONKEY, LLC	3581 GOLDEN PAW SPIRIT STICKS
1996	19597	9	245.00	63771	SPIRIT MONKEY, LLC	972 I HAVE THE NPOWER TO SAY NO SPIRIT STICKS
1996	19597	10	35.00	63771	SPIRIT MONKEY, LLC	3478 CARING SPIRIT STICKS
1996	19597	11	35.00	63771	SPIRIT MONKEY, LLC	3479 CITIZENSHIP PENCIL SPIRIT STICKS
1996	19597	12	35.00	63771	SPIRIT MONKEY, LLC	3481 COOPERATION SPIRIT STICKS
1996	19597	13	35.00	63771	SPIRIT MONKEY, LLC	3482 COURAGE SPIRIT STICKS
1996	19597	14	35.00	63771	SPIRIT MONKEY, LLC	3485 GRATITUDE SPIRIT STICKS
1996	19597	15	35.00	63771	SPIRIT MONKEY, LLC	3487 INTEGRITY SPIRIT STICKS
1996	19597	16	35.00	63771	SPIRIT MONKEY, LLC	3488 PERSERVERENCE SPIRIT STICKS
1996	19597	17	35.00	63771	SPIRIT MONKEY, LLC	3489 RESPECT SPIRIT STICKS
1996	19597	18	35.00	63771	SPIRIT MONKEY, LLC	3493 TRUSTWORTHINESS SPIRIT STICKS
1996	19597	19	245.00	63771	SPIRIT MONKEY, LLC	2387 PERFECT ATTENDANCE SPIRIT STICKS
Total for check number 112336			2,030.00			
Check Number 112337						
1996	A249316	0	95.00	59728	ALAN SWIHART	CHS/FRHS 09/29
Total for check number 112337			95.00			
Check Number 112338						
8656	046	1	360.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	MEALS FOR STUDENTS ATTENDING TASC DISTRICT 3 FALL CONFERENCE IN MANSFIELD OCTOBER 17, 2015
Total for check number 112338			360.00			
Check Number 112339						
1996	909024	1	183.92	00001677	TEACHER'S TOOLS INC	GIANT MAGNETIC BASE TEN SET. ITEM #LER6366
1996	1662487	1	174.50	00001677	TEACHER'S TOOLS INC	ITEM# TCR5130 YELLOW STARS MINI CUT OUTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	909024	2	27.59	00001677	TEACHER'S TOOLS INC	SHIPPING
Total for check number 112339			386.01			
Check Number 112340						
1996	A259216	0	122.50	62466	GERADE S. TELESKO	CHS/KHS 10/02
Total for check number 112340			122.50			
Check Number 112341						
1996	MICHAELS	1	323.00	00002521	TEPSA	MEMBERSHIP RENEWALS FOR TRISH MCKEEL, PRINCIPAL MARA BETANCOURT, ASST. PRINCIPAL AND ANNA MICHAELS, ASST. PRINCIPAL
1996	MCKEEL 15-16	1	479.00	00002521	TEPSA	MEMBERSHIP RENEWALS FOR TRISH MCKEEL, PRINCIPAL MARA BETANCOURT, ASST. PRINCIPAL AND ANNA MICHAELS, ASST. PRINCIPAL
1996	3000019355	1	479.00	00002521	TEPSA	2015/2016 TEP/NAESP RENEWAL APPLICATION FOR: STACY BLEVINS, PRINCIPAL
1996	BETANCOURT	1	323.00	00002521	TEPSA	MEMBERSHIP RENEWALS FOR TRISH MCKEEL, PRINCIPAL MARA BETANCOURT, ASST. PRINCIPAL AND ANNA MICHAELS, ASST. PRINCIPAL
1996	HUDSON 15-16	1	373.00	00002521	TEPSA	TEPSA COMPREHENSIVE MEMBERSHIP DUES FOR CHERYL HUDSON, MEMBER ID 18750 PRINCIPAL AT WILLIS LANE ELEMENTARY 2015-2016 SCHOOL YEAR
1996	RENEW GUANTT	2	323.00	00002521	TEPSA	TEPSA BASIC MEMBERSHIP FOR JEFF GAUNTT, MEMBERSHIP ID 30327, ASSISTANT PRINCIPAL AT WILLIS LANE ELEMENTARY SCHOOL 2015-2016 SCHOOL YEAR
1996	300019352	2	323.00	00002521	TEPSA	2015-2016 TEP/NAESP BASIC RENEWAL APPLICATION FOR: DANIELLE GRIMES, ASSISTANT PRINCIPAL
Total for check number 112341			2,623.00			
Check Number 112342						
1996	09220043294	1	245.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR SHELLIE JOHNSON TO ATTEND TASA MIDWINTER CONFERENCE IN AUSTIN TEXAS JAN 24-27
Total for check number 112342			245.00			
Check Number 112343						
1996	A249318	0	75.00	64205	TREVOR THOMPSON	CHS/FRHS 09/29
Total for check number 112343			75.00			
Check Number 112344						
1996	A259217	0	122.50	63882	BETHANY TODD	CHS/KHS 10/02
Total for check number 112344			122.50			
Check Number 112345						
1996	A259219	0	122.50	64148	JUSTIN MICHAEL TODD	CHS/KHS 10/02

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 112345			122.50			
Check Number 112346						
2406	697701	0	5.95	66817	CHASITY TORTI	LNCH RFND B.TORTI
2406	721943	0	2.95	66817	CHASITY TORTI	LNCH RFND C.TORTI
Total for check number 112346			8.90			
Check Number 112347						
1996	REG 10/29/15	1	150.00	54351	TSSSA	PLEASE SEE ATTACHED REGISTRATION/INVOICE FOR LEAH BEARD TO ATTEND SPURRING SOCIAL STUDIES FORWARD AT THE FORT WORTH OMNI & CONVENTION CENTER ON OCTOBER 29, 2015, FORT WORTH, TEXAS
Total for check number 112347			150.00			
Check Number 112348						
1996	A270389	0	95.00	66779	TOMMY TUBBS	KHS/CHS 10/01
Total for check number 112348			95.00			
Check Number 112349						
1996	HMS-ALL DIST	0	60.00	66789	JESSICA TUNG	HMS/MSTR CLSS 9/25/15
Total for check number 112349			60.00			
Check Number 112350						
1996	REG 10/30/15	1	130.00	00022610	TX COUNCIL FOR THE SOCIAL STUDIES	REGISTRATION FEES FOR LEAH BEARD AND MARIA COLLINS TO ATTEND TCSS FALL SINGLE DAY CONFERENCE AT THE FORT WORTH CONVENTION CENTER ON OCTOBER 30, 2015 IN FT WORTH, TX
Total for check number 112350			130.00			
Check Number 112351						
2406	48571437-00	1	103.80	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	48570008-00	1	13.50	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 112351			117.30			
Check Number 112352						
1996	A259227	0	180.00	65616	PETER VACCARO	CHS/KHS 10/02
Total for check number 112352			180.00			
Check Number 112353						
1996	9753236100	1	4,342.50	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number 112353			4,342.50			
Check Number 112354						
1996	A261669	0	120.00	00023390	KEVIN VORPAHL	ISMS/TSMS 10/06
Total for check number 112354			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112355						
1996	9/30/15	0	51.42	60700	MICHELLE ANN WHEELER	TRAVEL
Total for check number 112355			51.42			
Check Number 112356						
1996	OCT 2 & 8	1	375.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND INSTRUCTION MASTERCLASSES/COACH FOR STUDENTS
Total for check number 112356			375.00			
Check Number 112357						
1996	A264156	0	95.00	62534	BRIAN WIGGINS	TCHS/FRHS 09/30
Total for check number 112357			95.00			
Check Number 112358						
1996	AUDITION MAN	0	100.00	44897	MIRIAM WOOD	ISMS/MSTR CLSS 10/10/
Total for check number 112358			100.00			
Check Number 112359						
1996	A257201	0	85.00	62535	KARL R. WRIGHT	HMS/TMS 10/05
Total for check number 112359			85.00			
Check Number 112360						
1996	A259211	0	122.50	42641	JAMES A YATES	CHS/KHS 10/02
Total for check number 112360			122.50			
Check Number V115057						
1996	54145000	1	55.00	00001009	ALERT SERVICES INC	MICRO-BAC TABS FOR STUDENT USE
1996	54167900	1	207.96	00001009	ALERT SERVICES INC	NON FLAT 13' TIRE FOR STUDENT USE
1996	54145000	2	30.00	00001009	ALERT SERVICES INC	LIDOFLEX FOR STUDENT USE
1996	54145000	99	12.78	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V115057			305.74			
Check Number V115058						
1996	916529	1	22.60	62814	RECOGNITION, INC	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS FOR CHS CLASS OF 2015-16
Total for check number V115058			22.60			
Check Number V115059						
1996	0177959-001	1	10.53	65462	CMBC INVESTMENTS LLC	ITEM # 75537 - PROTECTOR, SHEET, RCY, 100, CLR
1996	0178098-001	1	250.25	65462	CMBC INVESTMENTS LLC	ITEM # 514PP - FILE, 4 DRW, LTR, VERT, LK,BK
1996	0177959-001	2	47.44	65462	CMBC INVESTMENTS LLC	ITEM # 16166 - FOLDER, 1/3 C REINF, LTR, AST
1996	0177959-001	3	26.45	65462	CMBC INVESTMENTS LLC	ITEM # 87845 - STAPLER, OPTIMA 40, SR
1996	0177959-001	4	17.04	65462	CMBC INVESTMENTS LLC	ITEM # 1760301 - PEN, 300 MED. BK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0177959-001	5	5.85	65462	CMBC INVESTMENTS LLC	ITEM # 35715 - ROLL, ADD/CAL, 2.25, 12/PK
1996	0177959-001	6	32.76	65462	CMBC INVESTMENTS LLC	ITEM # 15001 - PEN, GEL, RTRCTBLE, BK
1996	0177959-001	7	8.54	65462	CMBC INVESTMENTS LLC	ITEM # 30001 - MARKER, SHARPIE, FINE PT, BK
Total for check number V115059			398.86			
Check Number V115060						
2405	87114	2	515.53	57873	THE CONTRAX GROUP LLC	ALD4236RD-EG EDGEGUARD STANDARD WTPUB HEIGHT ALLOY DISC BASE TABLE
2405	87114	3	2,062.12	57873	THE CONTRAX GROUP LLC	
2405	87114	4	370.20	57873	THE CONTRAX GROUP LLC	
2405	87114	5	370.20	57873	THE CONTRAX GROUP LLC	
2405	87114	6	1,502.10	57873	THE CONTRAX GROUP LLC	
2405	87114	7	3,755.25	57873	THE CONTRAX GROUP LLC	
2405	87114	8	1,157.60	57873	THE CONTRAX GROUP LLC	
2405	87114	9	578.80	57873	THE CONTRAX GROUP LLC	
2405	87114	10	578.80	57873	THE CONTRAX GROUP LLC	
2405	87114	11	578.80	57873	THE CONTRAX GROUP LLC	
2405	87114	12	937.71	57873	THE CONTRAX GROUP LLC	
2405	87114	13	2,962.09	57873	THE CONTRAX GROUP LLC	
2405	87114	14	363.05	57873	THE CONTRAX GROUP LLC	
2405	87114	15	1,730.43	57873	THE CONTRAX GROUP LLC	
2405	87114	16	5,537.48	57873	THE CONTRAX GROUP LLC	
2405	87114	17	24,742.80	57873	THE CONTRAX GROUP LLC	KUR.VII.HOCKERHB.LAM KURPIE HOCKER HALF BACK STOOL (LAMINATE)
2405	87114	18	768.50	57873	THE CONTRAX GROUP LLC	
2405	87114	19	2,573.26	57873	THE CONTRAX GROUP LLC	
2405	87114	20	16,386.60	57873	THE CONTRAX GROUP LLC	
2405	87114	21	9,278.24	57873	THE CONTRAX GROUP LLC	
2405	87114	99	8,862.42	57873	THE CONTRAX GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V115060			85,611.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115061						
1996	231997	1	682.00	44893	D & J SPORTS INCORPORATED	MIND OVER MATTER BRIEF (MALE SWIM SUIT)
1996	231997	2	208.00	44893	D & J SPORTS INCORPORATED	1 COLOR SCREEN PRINT (FOR TC LOGO ON SWIM SUITS)
1996	231997	3	1,650.00	44893	D & J SPORTS INCORPORATED	MIND OVER MATTER (FEMALE SWIM SUIT)
Total for check number V115061			2,540.00			
Check Number V115062						
8676	1969163	0	638.16	00023231	DECOTY COFFEE COMPANY	COFFEE SUPPLY EDCENTE
Total for check number V115062			638.16			
Check Number V115063						
1996	1884145A	1	123.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0-316-01369-2 - WARN 2008 ABSOLUTELY TRUE DIARY OF A PART TIME INDIAN
1996	1884647A	1	122.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0316013692 WARN 2008 ABSOLUTELY TRUE DIARY OF A PART TIME INDIAN
1996	1884645A	1	159.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0316013692 WARN 2008 ABSOLUTELY TRUE DIARY OF A PART TIME INDIAN
1996	1884145A	2	82.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0142427306 SPEK 2014 ALL THE TRUTH THATS IN ME
1996	1884647A	2	65.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0689824750 SIMO 2000 AMONG THE HIDDEN 3-6
1996	1884145A	3	56.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	014242059X SPEK 2012 BETWEEN SHADES OF GRAY
1996	1884647A	3	56.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	014242059X SPEK 2012 BETWEEN SHADES OF GRAY
1996	1884645A	3	106.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0142427306 SPEK 2014 ALL THE TRUTCH THATS IN ME
1996	1884145A	4	81.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0385754728 KNOP 2013 BOOK THIEF
1996	1884647A	4	129.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1596434872 ROAR2012 BOMB THE RACE TO BUILD AND STEAL THE WORLDS
1996	1884645A	4	32.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0689824750 SIMO 2000AMONG THE HIDDEN
1996	1884645A	5	67.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	014242059X SPEK 2012 BETWEEN SHADES OF GRAY
1996	1884647A	5	81.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0385754728 KNOP 2013 BOOK OF THIEF
1996	1884145A	5	82.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0316127965 LBC 2013 BOY 21
1996	1884645C	6	220.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0763665159 CAND 2014 CAMINAR
1996	1884647A	6	129.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0763665169 CAND 2014 CAMINAR
1996	1884145A	6	73.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1416905863 SIMO 2010 CHAINS 5-8
1996	1884647A	7	73.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1416905863 SIMO 2010 CHAINS
1996	1884145A	7	56.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0375829873 RAND 2004 CHOCOLATE WAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1884645A	7	105.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1250007208 SQFI 2013 CINDER
1996	1884645A	8	139.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0553536648 EMBR 2015 CRASH
1996	1884647A	8	68.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0618593942 GRPH 2007 CHEW ON THIS EVERYTHING YOU DONT WANT TO KNOW
1996	1884145A	8	62.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0061726834 HARP 2012 DELIRIUM
4106	1876997B	9	67.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	9780328813513 BUILDING OUR COMMUNITIES WORKTEXT GR 3 FROM PUBLISHER
1996	1884145A	9	73.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0689848919 SIMO 2002 FEVER 1793 5-8
1996	1884145A	10	90.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0689852231 SIMO 2004 HOUSE OF THE SCORPIONS 5-8
1996	1884647A	10	62.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0061726834 HARP 2012 DELIRIUM
1996	1884645A	10	125.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0689848919 SIMO 2002 FEVER 1793
1996	1884145A	11	139.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	031632793X LBC 2014 I AM MALALA HOW ONE GIRL STOOD UP FOR
1996	1884645A	11	80.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	014242207X SPEK 2013 LEGEND 5-8
1996	1884647A	12	73.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0689848919 SIMO 2002 FEVER 1793
1996	1884145A	12	82.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0061431850 HARP 2010JELlicOE ROAD
4106	1876997B	13	56.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	9780328813520 WE ARE TEXAS WORKTEXT GR4
1996	1884647A	13	68.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0679734775 RAND 1991 HOUSE ON MANGO STREET
1996	1884645A	13	80.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1442489138 ATHE 2013 TEARS OF A TIGER
1996	1884647A	14	110.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0545405726 SCHO 2013 LINCOLNS GRAVE ROBBERS
1996	1884145A	14	68.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1594746036 RAND 2013 MISS PEREGRINES HOME FOR PECULIAR CHILDREN
1996	1884645A	14	95.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0385752164 RAND 2011 TRASH
1996	1884647A	15	68.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1594746036 RAND 2013 MISS PEREGRINES HOME FOR PECULIAR CHIDREN
1996	1884645A	15	289.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1600604293 LEE 2011 UNDER THE MESQUITE
1996	1884145A	15	155.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0545490073 SCHOOL 2013 PRESIDENT HAS BEEN SHOT
1996	1884145A	16	62.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1442489138 ATHE 2013 TEARS OF A TIGER
1996	1884647A	16	129.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1596437960 ROAR 2014 PORT CHICAGO 50 DISASTER MUTINY AND THE FIGHT
1996	1884645A	16	127.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1416912053 SIMO 2009 UNWIND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1884647A	17	123.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0545490073 SCHO 2013 PRESIDENT HAS BEEN SHOT
1996	1884145A	17	114.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	076790592X RAND 2002 TUESDAYS WITH MORRIE
1996	1884647A	18	62.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1442489138 AT THE 2013 TEARS OF A TIGER
1996	1884647A	19	170.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1600604293 LEE 2011 UNDER THE MESQUITE
1996	1884647A	20	98.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1416912053 SIMO 2009 UNWIND
1996	1884145A	20	98.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1416912053 SIMO 2009 UNWIND
1996	1884145A	21	65.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	054723760X HOUG 2009 WEDNESDAY WARS
1996	1884145A	22	81.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0765337320 TOR 2013 ENDERS GAME
Total for check number V115063			5,096.16			
Check Number V115064						
1996	6532630	1	375.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ITEM # ISBN ; 978-0-325-02776-0 FOUNTAS.BENCHMARK 1 GR K-2 2E
1996	6532630	2	37.50	00016514	GREENWOOD PUBLISHING GROUP, INC.	SHIPPING CHARGES
Total for check number V115064			412.50			
Check Number V115065						
2406	0003284467-I	1	180.01	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V115065			180.01			
Check Number V115066						
1996	JANETTE HAHN	1	1,395.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FOR DR. JANETTE HAHN TO ATTEND THE CO-TEACHING THAT WORKS NATIONAL TRAIN-THE TRAINER INSTITUTE ON DEC 1-4, 2015 IN BOSTON MA
Total for check number V115066			1,395.00			
Check Number V115067						
1996	TCFB15-9	1	7,860.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SCHUTT VENGEANCE HELMETS
1996	FHMSFB15-3	1	1,800.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	HELMETS FOR FOSSIL HILL FOOTBALL ATHLETES 10 LARGE 10 MEDIUM
1996	TCFB15-9	2	20.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	AMERICAN FLAG STICKERS
1996	FHFB15-2	2	1,035.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOOTBALLS FOR FOSSIL HILL BOYS FOOTBALL PROGRAM
1996	TCFB15-9	3	20.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BREAST CANCER AWARENESS STICKERS
1996	FHMSFB15-3	3	1,440.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	60 GAME PANTS FOR FOOTBALL 15 YOUTH LARGE 15 SMALL 15 MEDIUM 15 LARGE
1996	FHMSFB15-3	4	200.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SCHUTT SIDE LINE KIT FOR FHOSSIL HILL FOOTBALL HELMETS
1996	FHFB15-2	5	399.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	CHAIN AND DOWN MARKER FOR FOSSIL HILL FOOTBALL
1996	FHFB15-2	6	96.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	ATHLETIC TAPE FOR FOSSIL HILL FOOTBALL PLAYERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	FHFB15-2	7	60.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	PRE WRAP FOR FOSSIL HILL FOOTBALL ATHLETES
Total for check number V115067			12,930.00			
Check Number V115068						
1995	CM251824	0	-364.13	55923	JF FILTRATION, INC.	REF. P.O. 14001034
1996	308106	1	459.65	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	308107	1	40.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	308104	1	480.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	308109	1	504.88	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	308112	1	460.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	308126	1	375.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	308125	1	306.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	308124	1	593.59	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	308123	1	544.17	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	308121	1	461.83	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	308120	1	542.60	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	308114	1	839.39	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	308113	1	534.17	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	308110	1	476.97	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	308111	1	565.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
Total for check number V115068			6,819.12			
Check Number V115069						
4616	03809-16	0	6,746.40	41224	JOSTENS, INC	SKI-1ST DEP AMT YRBK
Total for check number V115069			6,746.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115070						
1996	1517984	1	1,519.43	47665	LEARNING A-Z, LLC	RENEWAL FOR READING A-Z .COM 21 CLASSROOMS FOR 1 YEAR
1996	1517984	2	1,519.62	47665	LEARNING A-Z, LLC	RAZ KIDS.COM RENEWAL FOR 21 CLASSROOMS
Total for check number V115070			3,039.05			
Check Number V115071						
1996	740118	1	301.68	00002443	PERFECTION LEARNING CORPORATION	0344001 HAMLET PAPERBACK
1996	740118	2	30.17	00002443	PERFECTION LEARNING CORPORATION	SHIPPING
Total for check number V115071			331.85			
Check Number V115072						
4616	W3451034BF	0	3,882.11	00005486	SCHOLASTIC BOOK FAIRS INC	HLES/BOOK FAIR 2016
4616	W3442445BF	1	3,756.83	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR PAYMENT
Total for check number V115072			7,638.94			
Check Number V115073						
4616	M5631100	1	263.67	51391	SCHOLASTIC INC	"SCHOLASTIC CHOICES" MAGAZINE SUBSCRIPTION FOR CULINARY ARTS STUDENTS FOR 2015-2016 PER ATTACHED INVOICE #M5631100.
1996	M5594261	1	876.75	51391	SCHOLASTIC INC	JUNIOR SCHOLASTIC
1996	M5575777 7	1	887.25	51391	SCHOLASTIC INC	SCHOLASTIC LET'S FIND OUT PUBLICATIONS
1996	M5594261	2	777.00	51391	SCHOLASTIC INC	SCIENCE WORLD
1996	M5575777 7	2	593.75	51391	SCHOLASTIC INC	SCHOLASTIC NEWS 1 FIRST GRADE PUBLICATION
1996	M5594261	3	47.50	51391	SCHOLASTIC INC	SCHOLASTIC NEWS 5/6
1996	M5575777 7	3	593.75	51391	SCHOLASTIC INC	SCHOLASTIC NEWS 2 SECOND GRADE PUBLICATIONS
1996	M5594261	4	69.90	51391	SCHOLASTIC INC	DYNAMATH
1996	M5575777 7	4	207.49	51391	SCHOLASTIC INC	SHIPPING
1996	M5594261	5	69.90	51391	SCHOLASTIC INC	STORYWORKS
1996	M5594261	6	809.10	51391	SCHOLASTIC INC	SCOPE
1996	M5594261	99	265.08	51391	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V115073			5,461.14			
Check Number V115074						
1996	308102347561	1	450.38	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7779359565
1996	208115240050	1	110.50	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #16000557
1996	208115296554	1	62.28	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7779363764

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	208115300683	1	646.12	00002046	SCHOOL SPECIALTY SUPPLY INC	#1501699 HAMILTON CD LISTENING CENTE
1996	208115308032	1	491.29	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHMENT CART #779357036
1996	208115308114	1	65.83	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART NUMBER 7779443581 FOR PURCHASE OF SUPPLIES FOR COUNSELOR USE
1996	208115308619	1	104.05	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART AND NOTES
Total for check number V115074			1,930.45			
Check Number V115075						
4616	333828	1	59.00	40529	SOUTHEASTERN CAREER APPAREL	D645 HARMONIQUE DRESS-BLACK SIZE: 0-28
4616	333828	2	336.00	40529	SOUTHEASTERN CAREER APPAREL	D473 YOUTH HARMONIQUE DRESS-BLACK SIZE: 7Y-16.5Y
4616	333828	99	27.65	40529	SOUTHEASTERN CAREER APPAREL	ESTIMATED SHIPPING/HANDLING
Total for check number V115075			422.65			
Check Number V115081						
1996	3280192900	0	64.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16001441
1996	3280192901	0	-64.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16001441
1996	3280192875	0	-49.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16001120
1995	3275497214	0	44.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 15013918
1996	3280192919	1	169.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDERS #7143600445 & 7143538701
1996	3280192909	1	62.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7143212988
1996	3280192912	1	24.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES® WASHABLE GLUE STICKS, CLEAR, .28 OZ., 18/PK CUSTOMER ITEM # 487135 STAPLES ITEM # 487135 MFR ITEM # 10449
1996	3280192913	1	94.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART #7143496180
1996	3280192916	1	106.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER # 7143536877
1996	3280192918	1	216.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART #7143577142
1996	3280192872	1	165.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR HR ORDER NUMBER 7142934932
1996	3280192921	1	600.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7143582296
1996	3278985682	1	40.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARK GLEN ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3278335219	1	7,228.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE USAGE.
1996	3278335218	1	-68.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** NATATORIUM'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3280192922	1	559.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	958103 STAPLES SICKIES RESTICABLE EASEL PAD 30 SHEETS 1" BLANK, WHITE
1996	3278335217	1	1,005.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER EARLY LEARNING CENTER'S CUSTODIAL SUPPLIES.
1996	3280192917	1	153.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #714344838
1996	3280192874	1	317.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7142904922 SUPPLIES FOR CLASSROOMS
1996	3280192877	1	486.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 714293772
1996	3280192885	1	435.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7142876000
1996	3278335216	1	1,188.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** RIDGEVIEW ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280192889	1	304.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7142736490
1996	3280192892	1	150.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER CART # 7142994161. IPAD CASES, KEYBOARD AND MOUSE, HANGING FILES, AND AC ADAPTER REPLACEMENT FOR NEW TEACHER USE A T WILLIS LANE 2015-2016 SCHOOLYEAR
1996	3280192908	1	367.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER # 7142651657 FOR SUPPLIES FOR C & I PD AND SCIENCE COORDINATOR
1996	3280192898	1	305.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7143268180
1996	3280192905	1	193.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7143370493
1996	3280192899	1	556.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7142914685 FOR HEADPHONES FOR CLASSROOMS.
1996	3280192871	1	14.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7142511908 & CUSTOM STAMP ORDER 7142512936
1996	3278335210	1	-41.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARKVIEW ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280192873	1	203.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART #7142894477
1996	3278985678	1	-7.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BETTE PEROT ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3278985680	1	-167.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDEPENDENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280192895	1	7,258.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7143181077
1996	3277730966	1	335.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDEPENDENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730946	1	-40.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY SPRINGS MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3277730947	1	40.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY SPRINGS MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730948	1	1,199.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERVIEW MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730949	1	1,038.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BEAR CREEK INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730988	1	68.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** NATATORIUM'S CUSTODIAL SUPPLIES.
1996	3277730984	1	555.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EDC ADMIN'S CUSTODIAL SUPPLIES.
1996	3277730979	1	1,082.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WOODLAND SPRINGS ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730977	1	69.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WILLIS LANE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730975	1	600.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WILLIS LANE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730974	1	650.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARK GLEN ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730973	1	377.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARKVIEW ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730972	1	873.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARKVIEW ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3278335212	1	-40.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARK GLEN ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730968	1	881.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** LONE STAR ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730942	1	1,539.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HILLWOOD MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730964	1	853.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDEPENDENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730962	1	932.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HIDDEN LAKES ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730961	1	20.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FRIENDSHIP ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730960	1	-20.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FRIENDSHIP ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730959	1	1,266.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FRIENDSHIP ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730958	1	1,106.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FREEDOM ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3277730957	1	714.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FLORENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730956	1	782.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EAGLE RIDGE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730955	1	922.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CAPROCK ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730954	1	891.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BASSWOOD ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730953	1	1,270.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY MEADOWS INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730952	1	1,152.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARKWOOD HILL INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730970	1	897.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** NORTH RIVERSIDE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3278335198	1	1,227.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SOUTH KELLER INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3278335214	1	-69.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WILLIS LANE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3278335213	1	828.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SHADY GROVE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3278335211	1	-41.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARKVIEW ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730950	1	938.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CHISHOLM TRAIL INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3278335209	1	-41.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARKVIEW ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3278335208	1	910.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** LIBERTY ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3278335207	1	936.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER-HARVEL ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3278335205	1	1,068.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HERITAGE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3278335204	1	7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CAPROCK ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3278335203	1	12.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CAPROCK ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3278335202	1	-7.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CAPROCK ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3278335201	1	-12.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CAPROCK ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730945	1	1,031.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY SPRINGS MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3278335199	1	1,383.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BETTE PEROT ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730943	1	111.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HILLWOOD MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3278335194	1	-99.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERCREEK HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3278335193	1	1,948.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERCREEK HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3278335192	1	14.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CENTRAL HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3278335191	1	-14.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CENTRAL HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280192927	1	100.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7143806112 SUPPLIES \$100.20
1996	3277730936	1	2,468.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CENTRAL HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730986	1	406.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** NATATORIUM'S CUSTODIAL SUPPLIES.
1996	3277730937	1	-27.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CENTRAL HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730939	1	2,441.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3278335181	1	953.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7142511908 & CUSTOM STAMP ORDER 7142512936
1996	3277730940	1	503.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730941	1	99.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERCREEK HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3278335215	1	861.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WHITLEY ROAD ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3278335200	1	1,158.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BLUEBONNET ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
4616	3280192885	1	21.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7142876000
1996	3280192909	2	17.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7143205545
1996	3280192912	2	13.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES® 10574 ADJUSTABLE 3-HOLE PUNCH, 10 SHEET/20 LB., BLACK STAPLES ITEM # 799809 MFR ITEM # 24539CC/10574
1996	3278335219	2	5,229.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE USAGE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3280192914	2	56.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART #7143496464
4616	3280192926	2	40.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7143596283
4616	3280192909	2	57.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7143205545
1996	3280192912	3	166.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BINNEY & SMITH CRAYOLA® CLASSPACK COLORED PENCILS, 240 / PENCILS/SET, 12 COLORS STAPLES ITEM # 424772 MFR ITEM # 688024
1996	3280192912	4	19.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHARPIE® FLIP CHART™ MARKERS, BLACK, 8/PACK \$9.99 STAPLES ITEM # 894616 MFR ITEM # 1760445
1996	3280192912	5	31.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IC ASSORTED SIZE AND COLOR HEAVY-DUTY MAGNETS, 30/PK STAPLES ITEM # 614314 MFR ITEM # 92501
1996	3280192912	6	15.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BINNEY & SMITH CRAYOLA® WASHABLE MARKERS, CONICAL TIP, ASSORTED COLORS, 12/PK STAPLES ITEM # 382256 MFR ITEM # 5878126000
Total for check number V115081			66,706.70			
Check Number V115082						
1996	266358	1	5,225.00	00007632	TASBO	AGREEMENT FOR LEGISLATIVE INFORMATION SERVICES RELATING TO THE 84TH LEGISLATIVE INTERIM SESSION
Total for check number V115082			5,225.00			
Check Number V115083						
1996	4429800	1	2,500.00	00024252	TEAMLIN LTD	ALLESON FOOTBALL PANTS
1996	4429100	1	710.00	00024252	TEAMLIN LTD	WILSON FOOTBALLS
4616	11059100	1	120.00	00024252	TEAMLIN LTD	#800355 SCHUTT OL/DL SHOULDER PAD
1996	12115600	1	128.70	00024252	TEAMLIN LTD	NIKE COACHES SHIRTS
1996	12043900	1	927.00	00024252	TEAMLIN LTD	NIKE #657724-613 PRE SEASON POLO S-2 M-7 L-7 XL-2 FOR PLAYERS
1996	12144500	1	1,020.00	00024252	TEAMLIN LTD	VERSAFIT LOGS 40 PD. (FOR STUDENTS)
1996	1854900	1	840.00	00024252	TEAMLIN LTD	CUTTER RECEIVER GLOVES #S450 MAROON FOR VARSITY FOOTBALL
1996	4429800	2	240.00	00024252	TEAMLIN LTD	FOOTBALL BELTS
1996	4429100	2	138.00	00024252	TEAMLIN LTD	NIKE FOOTBALLS
4616	1847200	2	396.00	00024252	TEAMLIN LTD	CUTTERS #097 SINGLE WRIST COACH
1996	12144500	2	169.00	00024252	TEAMLIN LTD	COOPERMAN-LG COACHES POLO WALLACE-XL COACHES POLO SHERA-LG COACHES POLO RUIZ-LG COACHES POLO
1996	12043900	2	384.00	00024252	TEAMLIN LTD	NIKE #669749-613 DRI FIT CAP FOR PLAYERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	12115600	2	104.65	00024252	TEAMLIN LTD	UNDER ARMOUR COACHES SHIRTS
1996	1854900	2	25.00	00024252	TEAMLIN LTD	SHIPPING
1996	4429100	3	33.92	00024252	TEAMLIN LTD	SHIPPING
1996	4429800	3	109.60	00024252	TEAMLIN LTD	SHIPPING
1996	12115600	3	24.00	00024252	TEAMLIN LTD	SHIPPING
1996	12043900	3	273.60	00024252	TEAMLIN LTD	NIKE #669915-613 DRI FIT VISOR FOR PLAYERS
1996	12144500	3	48.00	00024252	TEAMLIN LTD	TOLER-3XL COACHES POLO
4616	1944300	4	460.00	00024252	TEAMLIN LTD	SCHUTT #7891023-404 AIR XP PRO (HELMET) EXTRA BRITE WHITE/NAVY MASK #EGOP #520500-08
1996	12144500	4	35.75	00024252	TEAMLIN LTD	FLOOD-LG COACHES POLO
1996	12043900	4	63.38	00024252	TEAMLIN LTD	FREIGHT CHARGE
4616	1849900	5	576.00	00024252	TEAMLIN LTD	PRO-FEET#230 CUSTOM GAME SOCKS (NAVY)
1996	12144500	5	137.40	00024252	TEAMLIN LTD	SHIPPING
4616	11059100	99	20.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
4616	1847200	99	12.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
4616	1849900	99	28.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
4616	1944300	99	15.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING

Total for check number V115083 9,539.00

Check Number V115084

1996	REG 11/8-10	1	385.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FOR PENNY BENZ (TBD) TO ATTEND THE TASB TEXAS SCHOOL ADMINISTRATORS HR ACADEMY IN ROUNDROCK/AUSTIN NOVEMBER 8-10, 2015
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Total for check number V115084 385.00

Check Number V115085

1996	4944600	1	299.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR TCEA 2016 CONFERENCE IN AUSTIN, TX FEB 1-5, 2016 FOR: KELLY JOHNSON , TOMI DEEVERS, MARY JO ZAJAC
1996	4944570	1	299.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR TCEA 2016 CONFERENCE IN AUSTIN, TX FEB 1-5, 2016 FOR: KELLY JOHNSON , TOMI DEEVERS, MARY JO ZAJAC
1996	4944580	1	299.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR TCEA 2016 CONFERENCE IN AUSTIN, TX FEB 1-5, 2016 FOR: KELLY JOHNSON , TOMI DEEVERS, MARY JO ZAJAC

Total for check number V115085 897.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115086						
1996	CO#002267-1	1	381.39	56778	A&L GLOBAL INVESTMENTS, LLC	BOOK ORDER
Total for check number V115086			381.39			
Check Date 10/15/2015						
Check Number 112361						
1996	A259280	0	130.00	51532	BRENT ALLEN	FRHS/DENTON GUY 10/08
Total for check number 112361			130.00			
Check Number 112362						
1996	A259270	0	140.00	53663	CHAD C ALLEN	FRHS/DENTON GUY 10/08
Total for check number 112362			140.00			
Check Number 112363						
1995	8/25-8/31/15	0	24.61	53709	ALLISON ANNE PERKINS	MILES
Total for check number 112363			24.61			
Check Number 112364						
4616	EVENT#10227	1	975.00	65475	VERTICAL TRAMPOLINE PARK ENTERPRISE	65 MICHELLE 2 HR GROUP EVENT #10,227
Total for check number 112364			975.00			
Check Number 112365						
1996	16001009	1	24.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	WC401 LAG B MIX STONEWARE HIGH FIRE CLAY-CONE 5
1996	16001009	2	42.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	WC861H LAG HAGI-PORCELAIN CLAY - CONE 5
1996	16001009	3	88.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	EM 210 LAG WHITE LOW FIRE CLAY CONE 6
1996	16001009	4	88.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	WC 548RC LAG RAKU CLAY
1996	16001009	5	9.60	47040	AMERICAN CERAMIC SUPPLY COMPANY	SSB 06 ORT SSB 06 SELF SUPPORTING BARS
1996	16001009	6	9.60	47040	AMERICAN CERAMIC SUPPLY COMPANY	SSB04 ORT SSB 04 SELF SUPPORTING BARS
1996	16001009	7	9.60	47040	AMERICAN CERAMIC SUPPLY COMPANY	SSB5 ORT SSB 5 SELF SUPPORTING BARS
1996	16001009	8	75.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	DELIVERY
Total for check number 112365			345.80			
Check Number 112366						
1996	J502375	1	24,010.00	64598	AMERICAN MECHANICAL SERVICES OF TX	** DO NOT FAX ** HVAC VENDOR PROVIDES LABOR & MATERIAL TO REPLACE HEAT EXCHANGERS DISTRICT WIDE.
Total for check number 112366			24,010.00			
Check Number 112367						
1996	A254293	0	85.00	65484	STEPHEN ARMSTRONG	TMS/HMS 10/06
Total for check number 112367			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112368						
4616	667323-01	1	1,293.25	46812	PEARISON, INC.	CUSTOM FL SPECIAL DESIGN FLAG
4616	667323-01	2	2,378.25	46812	PEARISON, INC.	CUSTOMFL A SPECIAL DESIGN FLAG
4616	667323-01	3	1,480.70	46812	PEARISON, INC.	CUSTOMFL D SPECIAL DESIGN FLAG
4616	667323-01	4	3,076.50	46812	PEARISON, INC.	CUSTOMFL B SPECIAL DESIGN FLAG
4616	667323-01	5	145.95	46812	PEARISON, INC.	SHIPPING
Total for check number 112368			8,374.65			
Check Number 112369						
1995	8/14-8/31/15	0	33.18	65534	MEREDITH LAURA-MAE BANKS	MILES
Total for check number 112369			33.18			
Check Number 112370						
4616	161770	1	72.00	66004	BELL'S MUSIC SHOP, INC.	506N MISC 506N MID JOINT CLARINET LYRE
4616	161770	2	500.00	66004	BELL'S MUSIC SHOP, INC.	5855 CORDER 8260 FLIP FOLDER W/5 WINDOWS
4616	161770	3	45.00	66004	BELL'S MUSIC SHOP, INC.	502N APM 502N TPT LYRE-NP FOR FRENCH HORNS
4616	161770	4	54.00	66004	BELL'S MUSIC SHOP, INC.	517G AMP 517G SAX LYRE-LAQ
4616	161770	5	6.00	66004	BELL'S MUSIC SHOP, INC.	507N APM 507N BS CLAR LYRE NP
Total for check number 112370			677.00			
Check Number 112371						
1996	S-1201	1	2,500.00	66182	JACK BERCKEMEYER	FACULTY IN-SERVICE SPEAKING FEE
1996	S-1201	2	631.84	66182	JACK BERCKEMEYER	TRAVEL EXPENSES
Total for check number 112371			3,131.84			
Check Number 112372						
1996	A265340	0	95.00	55580	JERMONE BERRY	FRHS/DENTON GUY 10/07
Total for check number 112372			95.00			
Check Number 112373						
1996	A265343	0	95.00	65320	MOISES BERRY	FRHS/DENTON GUY 10/07
Total for check number 112373			95.00			
Check Number 112374						
4616	2004247	1	39.99	58232	BEST BUY STORES LP	SKU; 5596832 MODEL: ACK40401 WACOME - WIRELESS ACCESSORY FOR WACOM TABLET
1996	2004247	2	9.15	58232	BEST BUY STORES LP	SHIPPING
Total for check number 112374			49.14			
Check Number 112375						
1996	9/2-9/30/15	0	0.00	66802	SHANNAH C BLANKENSHIP	MILES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 112375			0.00			
Check Number 112376						
4616	START-UP/16	0	0.00	59306	CYNTHIA D BOAZ	EDC/STRT-UP FND 10/20
1996	9/1-9/30/15	0	0.00	59306	CYNTHIA D BOAZ	MILES
Total for check number 112376			0.00			
Check Number 112377						
1996	A259275	0	130.00	59627	CHRIS BOYD	FRHS/DENTON GUY 10/08
Total for check number 112377			130.00			
Check Number 112378						
1996	AUDITON MNIA	0	100.00	48498	KARRI BOYD	ISMS/AUDIT MANI 10/10
Total for check number 112378			100.00			
Check Number 112379						
1996	A259269	0	140.00	56238	ROBERT EDWARD CARTE	FRHS/DENTON GUY 10/08
Total for check number 112379			140.00			
Check Number 112380						
4615	ZG43766	0	-74.80	59202	CDW GOVERNMENT LLC	REF. P.O. 15009978
4615	ZH47608	0	74.80	59202	CDW GOVERNMENT LLC	REF. P.O. 15009978
1996	ZL31700	1	103.51	59202	CDW GOVERNMENT LLC	125437 C2G 16 AWG 1TO4 POWER CORD SPLITTER
1996	ZK10238	1	799.85	59202	CDW GOVERNMENT LLC	125437 C2G 16 AWG 1TO4 POWER CORD SPLITTER
1996	ZH74580	1	1,044.51	59202	CDW GOVERNMENT LLC	125437 C2G 16 AWG 1TO4 POWER CORD SPLITTER
Total for check number 112380			1,947.87			
Check Number 112381						
1996	10/5-10/7/15	0	78.00	55474	CHARLES THOMAS CARROLL	MILES
Total for check number 112381			78.00			
Check Number 112382						
4616	0119511329	1	162.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	BOXED LUNCHES FOR VOLLEYBALL STUDENT PLAYERS ONLY AT VB GAME 10/6/15
4616	0119511320	1	162.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	BOXED LUNCHES FOR VOLLEYBALL STUDENT PLAYERS ONLY AT VB GAME 9.29
4616	0119511322	1	162.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	BOXED LUNCHES FOR VOLLEYBALL STUDENT PLAYERS ONLY AT VB GAME 10/2/15
1996	0119511324	1	154.50	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LUNCH FOR 22 COUNSELORS FOR OCT 12 PD AT CTIS THEY WILL BE DOING POVERTY SIMULATION
Total for check number 112382			640.50			
Check Number 112383						
4616	3042474	0	6,015.68	65630	CHOICE PRODUCTS USA, LLC	CHS/CHOIR FUNDERS/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 112383			6,015.68			
Check Number 112384						
1996	J.BRADLEY-16	0	275.00	45248	THE COLLEGE BOARD	EDC/REG RGN FORUM-16
Total for check number 112384			275.00			
Check Number 112385						
4616	SEPT CLASSES	0	294.50	52160	ANTHONY CORSON	CHS/SEPT LESSON
Total for check number 112385			294.50			
Check Number 112386						
4616	SEPT CLASSES	0	285.00	61258	AMANDA ASHLEY COX	CHS/ OCTOBER LESSONS
Total for check number 112386			285.00			
Check Number 112387						
8656	2527	1	1,930.00	48378	CR SOLUTIONS, LLC	COMFORT COLORS PIGMENT DYED SS T-SHIRT, LAGOON BLUE, 2 LOCATION IMPRINT - OPERATION BEAUTIFUL
Total for check number 112387			1,930.00			
Check Number 112388						
1996	A259268	0	140.00	00008717	BOBBY WAYNE CURE	FRHS/DENTON GUY 10/08
Total for check number 112388			140.00			
Check Number 112389						
1996	812583-01	1	1,026.82	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	808631-01	1	3,679.77	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	811907-05	1	157.64	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 112389			4,864.23			
Check Number 112390						
1996	XJT1PC493	1	9.74	00016899	DELL MARKETING LP	DELL DC POWER DONGLE FOR DELL XPS 12/XPS 13 MLK
1996	XJT1PC493	2	67.49	00016899	DELL MARKETING LP	ADAPTER CORD, 130W, DLTA, 1M 3, E5, US
Total for check number 112390			77.23			
Check Number 112391						
1995	8/20-8/28/15	0	24.04	64039	BROOKE MENDOZA DELUNA	MILES
Total for check number 112391			24.04			
Check Number 112392						
1996	A265342	0	95.00	53630	ROBERT DEWAYNE DILLDINE	FRHS/DENTON GUY 10/07
Total for check number 112392			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112393						
1996	3615	1	8,400.00	51791	DR. LEO GOMEZ **USE V # 67635**	OBSERVATIONS FOR 7 KISD CAMPUSES AND A TOTAL OF 45 CLASSROOMS AT BWES, WRES, NRES, CES, ELC, CTI AND TMI ON OCTOBER 7-8, 2015. 4 OBSERVERS WILL BE ASSIGNED FROM DLTI.
Total for check number 112393			8,400.00			
Check Number 112394						
4616	91233948	1	295.55	64327	DURHAM SCHOOL SERVICES, L.P.	FOR REPAIR AND MAINTENANCE TO OUR WHITE FLEET BIG TRUCKS
Total for check number 112394			295.55			
Check Number 112395						
1996	311387	1	16,809.50	64846	EDUCATION ADVANCED, INC.	TESTHOUND: SUBSCRIPTION (INCLUDES HOSTING SERVICES) FOR 33,619 STUDENTS @\$\$.50
Total for check number 112395			16,809.50			
Check Number 112396						
4805	254330	1	2,600.00	00001121	EDUCATION SERVICE CENTER REGION XI	PROFESSIONAL DEVELOPMENT AT REGION XI FOR CHAMPS SESSION 018034 ON JULY 28-29, 2015 FOR 100 STAFF MEMBERS (LIST OF ATTENDEES ATTACHED
Total for check number 112396			2,600.00			
Check Number 112397						
1995	249585	0	400.00	00001121	EDUCATION SERVICE CENTER REGION XI	FHMS/WKSHOP
Total for check number 112397			400.00			
Check Number 112398						
1995	251502-AR	0	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	FHMS/RUSSELL ANDREWS
Total for check number 112398			50.00			
Check Number 112399						
1995	252187	0	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	FHMS/JON BALL
Total for check number 112399			50.00			
Check Number 112400						
1996	A249338	0	95.00	00018830	DOUGLAS D. EDWARDS	CHS/KHS 10/02
Total for check number 112400			95.00			
Check Number 112401						
1995	21989	1	1,785.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	** DO NOT FAX ** HVAC SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 112401			1,785.00			
Check Number 112402						
1996	3855532-00	1	1,608.95	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** W/H INVENTORY STOCK OF LIGHTS, BALLASTS, ELECTRICAL SUPPLIES FOR DISTRICT WIDE USAGE.
1996	907341	1	600.00	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR INSTALLS NEW POWER TO NEW COMPUTER STATION @ KHS ROOM #430.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	909573	1	128.00	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** ELECTRICAL VENFOR'S SERVICE & REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE.
Total for check number 112402			2,336.95			
Check Number 112403						
1996	9/1-9/29/15	0	62.10	00020146	TINA MARIE FARQUHAR	MILES
Total for check number 112403			62.10			
Check Number 112404						
1996	TXALA41807	1	1,053.68	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES, ACCESSORIES, MATERIALS FOR VENDING STOCKING INVENTORY FOR MNTC USAGE DISTRICT WIDE.
1996	MN01958885	1	720.00	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES, ACCESSORIES, MATERIALS FOR VENDING STOCKING INVENTORY FOR MNTC USAGE DISTRICT WIDE.
Total for check number 112404			1,773.68			
Check Number 112405						
1996	A259265	0	140.00	66821	JAMES FLEMING	FRHS/DENTON GUY 10/08
Total for check number 112405			140.00			
Check Number 112406						
4616	1216495	0	1,377.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	ERE/4TH GR FLD TRP 10
4616	1216495	0	16.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FIELD TRIP 10/16/15
Total for check number 112406			1,393.00			
Check Number 112407						
4616	76639-9952	0	384.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FRES/FLD TRP 10/15
4616	76639-9952	0	258.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FRES FIELD TRIP
Total for check number 112407			642.00			
Check Number 112408						
1996	A254294	0	85.00	65299	EDDIE DON FORTENBERRY	TMS/HMS 10/06
Total for check number 112408			85.00			
Check Number 112409						
1996	11035	1	190.57	65850	FOUR STAR GLASS & MIRROR	**DO NOT FAX** FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	11044	1	184.67	65850	FOUR STAR GLASS & MIRROR	**DO NOT FAX** FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	11012	1	126.40	65850	FOUR STAR GLASS & MIRROR	**DO NOT FAX** FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	11007	1	357.00	65850	FOUR STAR GLASS & MIRROR	**DO NOT FAX** FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	11034	1	207.50	65850	FOUR STAR GLASS & MIRROR	**DO NOT FAX** FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 112409			1,066.14			
Check Number 112410						
1996	DEPOSIT KHS	1	3,770.00	51387	FOY INVENTERPRISES, INC	PROVIDE AND ASSIST KELLER HIGH WITH THE CREATION OF THE FLYING EFFECTS AND SEQUENCES FOR THE PRODUCTION OF THE WIZARD OF OZ - OCTOBER 22-25, 2015.
Total for check number 112410			3,770.00			
Check Number 112411						
2406	730312	0	0.00	66834	DEANA FRENCH	LNCH RFND LIAM FRENCH
Total for check number 112411			0.00			
Check Number 112412						
1996	A270395	0	95.00	62531	MICHAEL GAY	KHS/BYRON NELS 10/08
Total for check number 112412			95.00			
Check Number 112413						
1995	8/18-8/28/15	0	35.45	62380	SARAH ELIZABETH GERMANY	MILES
Total for check number 112413			35.45			
Check Number 112414						
1996	20004	1	75.00	65240	BRAYDEN GIBSON	SPEECH AND DEBATE STUDENT COACHING SESSION 9-5-15
1996	20004	2	75.00	65240	BRAYDEN GIBSON	SPEECH AND DEBATE STUDENT COACHING SESSION 9-19-15
Total for check number 112414			150.00			
Check Number 112415						
1996	028394	1	137.61	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM K7X27A8#ABA: HP PRODISPLAY P202 MONITOR 20"
1996	028613	1	262.35	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	FOW81A8#ABA; HP ELITEDISPLAY E2411 LED MONITOR - 24" - 120 X 1200 - IPS-250 CD/M2 - 1000:1 - 5000000:1 (DYNAMIC) 8MS - DVI-D, VGA DISPLAY PORT-METEORITE
Total for check number 112415			399.96			
Check Number 112416						
1996	0127907-16	0	150.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	MBR RNWL M.YOUNG/2016
Total for check number 112416			150.00			
Check Number 112417						
1995	4/1-4/30/15	0	122.42	59355	JENNIFER M GUESS	MILES
1995	5/1-6/4/15	0	67.74	59355	JENNIFER M GUESS	MILES
1995	8/20-8/28/15	0	37.49	59355	JENNIFER M GUESS	MILES
1995	1/13-5/24/15	0	179.57	59355	JENNIFER M GUESS	MILES
Total for check number 112417			407.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112418						
1995	081315-1	1	10,583.82	53088	H.D. SNOW HOUSE MOVING INC.	RELOCATION OF PORTABLE BUILDING FROM CHISHOLM TRAIL INTERMEDIATE TO CAPROCK ELEMENTARY. 2015 SUMMER PORTABLE PROJECT
Total for check number 112418			10,583.82			
Check Number 112419						
1996	A249325	0	75.00	65537	SHANNON HALLMARK	CHS/KHS 10/02
Total for check number 112419			75.00			
Check Number 112420						
1996	INV00850765	1	8,222.50	66719	HARRELL'S, LLC	PRE-EMERGENT 50 LB BAGS OF 0-0-10 W/.86% PENDAMETHLIN
Total for check number 112420			8,222.50			
Check Number 112421						
1996	A259264	0	140.00	65617	MICAH HAYMAN	FRHS/DENTON GUY 10/08
Total for check number 112421			140.00			
Check Number 112422						
1996	9/3-9/30/15	0	62.39	58922	ASHLEE RENEE HICKMAN	MILES
Total for check number 112422			62.39			
Check Number 112423						
1996	0971422	1	119.51	54055	HOME DEPOT CREDIT SERVICE	FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
Total for check number 112423			119.51			
Check Number 112424						
1996	3971252	1	74.43	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	4971597	1	168.64	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	5971553	1	96.03	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L EQUIPMENTS. DISTRICT WIDE.
1996	7971118	1	41.31	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	9971433	1	122.42	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	9971450	1	86.55	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES, HANDTOOSL. DISTRICT WIDE USAGE.
1996	0971396	1	21.64	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1971358	1	143.46	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number 112424			754.48			
Check Number 112425						
1996	2519	1	4,200.00	66319	JEFFREY A HURR	SET DESIGN FOR KHS MARCHING BAND SHOW PROPS
Total for check number 112425			4,200.00			
Check Number 112426						
1995	8/26-8/31/15	0	42.15	65470	NANCY PRITCHARD JACKSON	MILES
Total for check number 112426			42.15			
Check Number 112427						
1996	A259267	0	140.00	65344	CHRISTOPHER KIDWELL	FRHS/DENTON GUY 10/08
Total for check number 112427			140.00			
Check Number 112428						
1996	20506	1	881.64	62864	KIMBERLY R. SUTTON	PORT AUTHORITY TORRENT WATERPROOF JACKET FOR STUDENT ATHLETIC TRAINERS
1996	20506	2	119.90	62864	KIMBERLY R. SUTTON	SPORT TEK CONTRACT STITCH MICROPIQUE SPORT-WICK SPORT SHIRT FOR STUDENT ATHLETIC TRAINERS
1996	20506	3	119.90	62864	KIMBERLY R. SUTTON	SPORT-TEK LADIES STITCH MICROPIQUE SPORT-WICK SPORT SHIRT FOR STUDENT ATHLETIC TRAINERS
1996	20506	4	65.94	62864	KIMBERLY R. SUTTON	PORT AUTHORITY DRI MESH SPORT SHIRT FOR STUDENT ATHLETIC TRAINERS
1996	20506	5	65.94	62864	KIMBERLY R. SUTTON	SPORT-TEK LADIES DRI-MESH V-NECK SPORT SHIRT FOR STUDENT ATHLETIC TRAINERS
Total for check number 112428			1,253.32			
Check Number 112429						
1996	A259276	0	50.00	59034	BRETT KOEHLER	FRHS/DENTON GUY 10/08
Total for check number 112429			50.00			
Check Number 112430						
4616	KIBB29130	1	1,079.10	61397	KROSSOVER INTELLIGENCE INC.	MEN'S BASKETBALL - FRANCHISE PLUS (2015-16 INTELLIGENCE BREAKDOWN PKG, 2 GAMES PER WEEK / 23 GAME LIMIT / 24-36 HR TURNAROUND)
Total for check number 112430			1,079.10			
Check Number 112431						
1996	9/1-9/29/15	0	73.00	51510	LEAH PITTMAN	MILES
Total for check number 112431			73.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112432						
1996	OCT 7, 2015	1	600.00	65632	AARON LENTZ	LIGHTING CONSULTATION AND PROGRAMING FOR KHS PLAY - FOR STUDENTS
Total for check number 112432			600.00			
Check Number 112433						
1996	10/5-10/7/15	0	194.00	46154	LINDSAY DAWN ANDERSON	TRAVEL
Total for check number 112433			194.00			
Check Number 112434						
1996	INV-33727	1	22.68	53210	ZNK PARTNERS LLC	B10G2 10" GS COATED HEAD
1996	INV-33690	1	295.45	53210	ZNK PARTNERS LLC	ZBTP390-A-SWAG ZBT 4-PIECE CYMBAL BOX SET (14" HI HATS, 16" CRASH, 20" RIDE) FREE 18" CRASH, 20" CYMBAL BAG, SURVIVAL KIT & BASEBALL HAT
1996	INV-33727	2	35.37	53210	ZNK PARTNERS LLC	B12G2 12" G2 COATED HEAD
1996	INV-33690	2	15.00	53210	ZNK PARTNERS LLC	SHIPPING & HANDLING
1996	INV-33727	3	26.37	53210	ZNK PARTNERS LLC	B14G2 14" G2 COATED HEAD
1996	INV-33727	4	14.22	53210	ZNK PARTNERS LLC	B16G2 16" G2 COATED HEAD
1996	INV-33727	5	38.52	53210	ZNK PARTNERS LLC	BD20EMAD2 20" EMAD2 CLEAR BASS HEAD
1996	INV-33727	6	80.73	53210	ZNK PARTNERS LLC	BD22EMAD2 22" EMAD2 CLEAR BASS HEAD
1996	INV-33727	7	35.41	53210	ZNK PARTNERS LLC	BD20RB 20" EQ3 RESONANT BLACK BASS HEAD
1996	INV-33727	8	38.16	53210	ZNK PARTNERS LLC	BD22RB 22" EQ3 RESONANT BLACK BASS HEAD
1996	INV-33727	9	40.00	53210	ZNK PARTNERS LLC	SHIPPING & HANDLING
Total for check number 112434			641.91			
Check Number 112435						
1996	BLUEBONNET E	1	109.50	58360	CHAVEZ MEXICAN FOODS, INC	LUNCH FOR STAFF AT ICLE TRAINING ON OCT 9 FROM 8-4:00
Total for check number 112435			109.50			
Check Number 112436						
1996	10/4-10/6/15	0	293.45	63097	JOSHUA D LUCAS	TRAVEL
Total for check number 112436			293.45			
Check Number 112437						
1996	08302	1	737.06	46684	M.P.S. INC.	** DO NOT FAX ** IRRIG VENDOR SERVICES & REPAIRS PUMP STATIONS DISTRICT WIDE.
Total for check number 112437			737.06			
Check Number 112438						
4856	4398	1	2,500.00	64857	MARSHA CLARK	EXECUTIVE COACHING FOR KIM BLANN WITH SUZANNE ZEMAN - TELEPHONE CONFERENCE CALLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 112438			2,500.00			
Check Number 112439						
4616	SEPT CLASSES	0	427.50	61384	ANDREW MARTZ	CHS/SEPT LESSONS
Total for check number 112439			427.50			
Check Number 112440						
1996	523117-0	1	144.75	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BOSEPS10HC QUIETSHARP CLASSROOM ELECTRIC PENCIL SHARPENER
1996	523117-0	2	19.95	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVES5144 PRINTABLE SELF-ADHESIVE NAME BADGES
1996	523117-0	3	13.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BSN36667 12X15 1/2 CLASP ENVELOPES (100)
1996	523117-0	4	4.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ESS40136 3X5 INDEX CARDS
1996	523117-0	6	16.58	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BSN42250 BUSINESS ENVELOPES #10
Total for check number 112440			200.17			
Check Number 112441						
1996	00306171	1	-1.71	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
1996	00306008	1	66.98	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES FOR THE MAINTENANCE DEPARTMENT
1996	00306169	1	40.40	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
Total for check number 112441			105.67			
Check Number 112442						
1996	0025211-IN	1	90.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	REGISTRATION FEES FOR SCIENCE COORDINATOR SCOTT STEPTER TO ATTEND THE PICTURE PERFECT SCIENCE LESSON IN DALLAS, TX ON OCTOBER 30, 2015
1996	0025554-IN	1	3,500.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	REGISTRATION FOR SEVEN INTERVENTION COUNSELORS TO ATTEND THE CHANGING THE ODDS/CHAOS TO CONNECTION IN DALLAS, TEXAS ON OCT 1-2, 2015
Total for check number 112442			3,590.00			
Check Number 112443						
1996	A259266	0	140.00	65341	GARY ELLIS MOORE	FRHS/DENTON GUY 10/08
Total for check number 112443			140.00			
Check Number 112444						
1996	A259274	0	50.00	65326	JORDAN MOORE	FRHS/DENTON GUY 10/08
Total for check number 112444			50.00			
Check Number 112445						
1996	A235958	0	75.00	66676	KIRSTIN NANNY	FRHS/KHS 10/06
Total for check number 112445			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112446						
1996	579220	1	101.52	61155	NASCO - FORT ATKINSON	SB08200 CYLINDER W/BUMPR KMX 100ML
1996	585942	1	31.68	61155	NASCO - FORT ATKINSON	9701055 PENCILS EBONY DRAWING
1996	579220	2	42.40	61155	NASCO - FORT ATKINSON	SB14280 THERMOMETER SNGL - 10/110
1996	585942	2	63.60	61155	NASCO - FORT ATKINSON	9719136 CLAY SUPER SCULPEY 8LB
1996	579220	3	24.00	61155	NASCO - FORT ATKINSON	TB24794 METERSTICK PLAIN WOOD
1996	585942	3	44.16	61155	NASCO - FORT ATKINSON	9701127 TAPE MASKING 1 1/2" 60YD
1996	585713	4	18.52	61155	NASCO - FORT ATKINSON	SA09655 PHENOL RED 500ML
1996	585942	4	89.40	61155	NASCO - FORT ATKINSON	9708424 STYROFOAM HEAD W/FACE BX 12
1996	579220	5	15.80	61155	NASCO - FORT ATKINSON	SA09400 BROMOTHYMOL BLUE 500ML
1996	585942	5	48.72	61155	NASCO - FORT ATKINSON	SHIPPING
1996	579220	6	11.01	61155	NASCO - FORT ATKINSON	SA05086 TEST TUBE 20X150MM DZ
1996	585713	6	22.02	61155	NASCO - FORT ATKINSON	SA05086 TEST TUBE 20X150MM DZ
Total for check number 112446			512.83			
Check Number 112447						
7856	512708	0	1,798.50	64573	NATIONAL BENEFIT SERVICES, LLC	KISD SEPT 2015
Total for check number 112447			1,798.50			
Check Number 112448						
4616	TSMS THEATRE	1	162.50	57980	RONALD R. LANDRETH, JR.	TSMS - THEATRE TEES SMALL
4616	TSMS THEATRE	2	112.50	57980	RONALD R. LANDRETH, JR.	TSMS - THEATRE TEES MEDIUM
4616	TSMS THEATRE	3	25.00	57980	RONALD R. LANDRETH, JR.	TSMS - THEATRE TEES LARGE
4616	TSMS THEATRE	4	25.00	57980	RONALD R. LANDRETH, JR.	TSMS - THEATRE TEES EXTRA LARGE
4616	TSMS THEATRE	5	60.00	57980	RONALD R. LANDRETH, JR.	TSMS - THEATRE TEES ONE TIME SETUPFEE (\$20 PER COLOR SCREEN X 3)
Total for check number 112448			385.00			
Check Number 112449						
1995	8/23-8/31/15	0	44.85	65740	BYRON PARKER	MILES
Total for check number 112449			44.85			
Check Number 112450						
1996	A265344	0	95.00	61193	JOSEPH M. PARKS	FRHS/DENTON GUY 10/07
Total for check number 112450			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112451						
1996	C052449197	1	377.08	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND 2015-2016 SHCOOL YEAR
1996	C052438783	1	221.20	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND 2015-2016 SHCOOL YEAR
1996	C052438347	1	352.55	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND 2015-2016 SHCOOL YEAR
1996	C052438386	1	172.15	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND 2015-2016 SHCOOL YEAR
Total for check number 112451			1,122.98			
Check Number 112452						
1996	16-010371	1	109.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM MK8-SD26 - MAGAZINES & CDS
1996	16-014291	1	19.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM #MP-D1285 LOONEY TUNES MUSICAL MASTERPIECES DVD QTY 1 19.95EA
1996	16-010371	2	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
1996	16-014291	2	28.50	00021121	PLANK ROAD PUBLISHING, INC	ITEM# MP-RB155 BLACK RECORDER NECK STRAP QTY 30 .95 EA
1996	16-014291	3	22.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MP-BK1285 SING AFTER ME BOOK/CD QTY 1 22.95EA
1996	16-014291	4	29.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MP-AF314 COLOR ME MOZART BOOK/ ENHANCED CD QTY 1 29.95EA
1996	16-014291	5	44.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM#MP-LR470 KIDSTIX BOOK/CD QTY 1 39.95EA
1996	16-014291	6	29.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MP-LR234 READY, SET PLAY BOOK/CD QTY 1 29.95 EA
1996	16-014291	7	59.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM 3 REC-EBP2 RECORDER CLASSROOM CONVENIENCE COMBO PACK BOOK QTY 1 59.95EA
1996	16-014291	8	23.76	00021121	PLANK ROAD PUBLISHING, INC	SHIPPING AND HANDLING 10% OF ORDER
Total for check number 112452			372.41			
Check Number 112453						
1996	A259272	0	140.00	66675	JORDAN POTTER	FRHS/DENTON GUY 10/08
Total for check number 112453			140.00			
Check Number 112454						
4616	TCHS BOOSTER	1	800.00	55946	MICHAEL ROURK	DJ SERVICE/BLACK LIGHT RENTAL FOR 10-16-15
Total for check number 112454			800.00			
Check Number 112455						
8676	1037938	0	70.60	64980	PROSTAR SERVICES, INC.	CHS/COFFEE SUPPLIES
Total for check number 112455			70.60			
Check Number 112456						
1996	A259277	0	50.00	66797	CARVER ANDREW RASBERRY	FRHS/DENTON GUY 10/08
Total for check number 112456			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112457						
1995	8/18-8/27/15	0	9.60	61180	AMBER GRACE REED	MILES
Total for check number 112457			9.60			
Check Number 112458						
1996	A253621	0	120.00	62422	LORENZO ROBINSON	KMS/FHMS 10/06
Total for check number 112458			120.00			
Check Number 112459						
1996	A259263	0	140.00	45454	JIMMY RODRIGUEZ	FRHS/DENTON GUY 10/08
Total for check number 112459			140.00			
Check Number 112460						
1996	011185	1	225.00	57927	THOMAS WESLEY SALA	DS1308 AMERICANA DESIGNER SEGMENT - PRINTED WITH - FREEDOM ELEMENTARY ON IT SEE ATTACHED QUOTE
1996	011185	2	225.00	57927	THOMAS WESLEY SALA	DS1306 FLAG SEGMENT PRINTED WITH FREEDOM ELEMENTARY
1996	011185	99	31.50	57927	THOMAS WESLEY SALA	ESTIMATED SHIPPING/HANDLING
Total for check number 112460			481.50			
Check Number 112461						
1995	11238162	1	112.23	00001359	SCHOLASTIC INC	EXTRA BOOKS THAT WERE NOT ON ORIGINAL ORDER AND 25% DISCOUNT ON ORIGINAL ORDER DOES NOT APPLY
1995	11238162	14	167.31	00001359	SCHOLASTIC INC	ITEM #NTS570852 NEW BOOKS 9-12 SET
1995	11238162	16	111.23	00001359	SCHOLASTIC INC	10% SHIPPING ADDED
Total for check number 112461			390.77			
Check Number 112462						
4616	STUDENT LESS	0	38.00	59751	MARK ROBERT SCOTT	ISMS/LESSON C.PRICE
Total for check number 112462			38.00			
Check Number 112463						
4616	6467	1	753.12	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	24X12 DBL. SIDED FACILITY SIGNS ALUMINUM WITH FULL COLOR VINYL GRAPHICS
Total for check number 112463			753.12			
Check Number 112464						
1996	71362	1	137.50	41418	SILVER CREEK MATERIALS INC	**DO NOT FAX** DISTRICT WIDE PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED BY THE GROUNDS DEPARTMENT.
Total for check number 112464			137.50			
Check Number 112465						
1996	10480	1	89.50	63984	THINK SOCIAL PUBLISHING, INC.	THE INCREDIBLE FLEXIBLE YOU CURRICULUM (STANDARD)
1996	10480	2	22.00	63984	THINK SOCIAL PUBLISHING, INC.	WHAT IS A THOUGHT? (A THOUGHT IS A LOT!)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	10480	3	17.50	63984	THINK SOCIAL PUBLISHING, INC.	WHOLE BODY, LISTENING LARRY AT HOME!
1996	10480	4	17.50	63984	THINK SOCIAL PUBLISHING, INC.	WHOLE BODY LISTENING LARRY AT SCHOOL!
1996	10480	99	6.87	63984	THINK SOCIAL PUBLISHING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 112465			153.37			
Check Number 112466						
1996	IS00012724	1	66.00	00023422	SPEED STACKS, INC	REALLY RED ST SET ITEM 14492
1996	IS00012724	2	66.00	00023422	SPEED STACKS, INC	COOL BLUE ST SET ITEM 14406
1996	IS00012724	3	66.00	00023422	SPEED STACKS, INC	NEON ORANGE ST SET ITEM # 14408
1996	IS00012724	4	33.00	00023422	SPEED STACKS, INC	NEON YELLOW ST SET ITEM 14409
1996	IS00012724	5	66.00	00023422	SPEED STACKS, INC	NEON GREEN ST SET ITEM 14410
Total for check number 112466			297.00			
Check Number 112467						
4616	19417	1	175.00	63771	SPIRIT MONKEY, LLC	SPIRIT STICKS FOR IES STUDENTS ORDER # 28089
1996	19577	1	34.55	63771	SPIRIT MONKEY, LLC	CAUGHT READING SPIRIT STICKS #2866
4616	19417	2	5.70	63771	SPIRIT MONKEY, LLC	SHIPPING
1996	19577	2	34.53	63771	SPIRIT MONKEY, LLC	DR. SEUSS HAT SPIRIT STICKS #1514
1996	19577	3	34.53	63771	SPIRIT MONKEY, LLC	GROOVY BUTTONS SPIRIT STICKS #2284
1996	19577	4	34.53	63771	SPIRIT MONKEY, LLC	HUNGRY CATERPILLAR SPIRIT STICKS #2457
1996	19577	5	34.53	63771	SPIRIT MONKEY, LLC	I (HEART) READING SPIRIT STICKS #2288
1996	19577	6	34.53	63771	SPIRIT MONKEY, LLC	LIBRARY STAR VARIETY SPIRIT STICKS #3696
1996	19577	7	34.53	63771	SPIRIT MONKEY, LLC	JAWSOME READER SPIRIT STICKS #3637
1996	19577	8	34.53	63771	SPIRIT MONKEY, LLC	DINOMITE SPIRIT STICKS #2376
1996	19577	9	34.53	63771	SPIRIT MONKEY, LLC	WOWZA SPIRIT STICKS #3660
1996	19577	10	34.53	63771	SPIRIT MONKEY, LLC	RAINBOW PAW PRINTS WITH BLUE BORDER SPIRIT STICKS #2423
1996	19577	11	34.53	63771	SPIRIT MONKEY, LLC	ROCK STAR SPIRIT STICKS #3595
1996	19577	12	10.85	63771	SPIRIT MONKEY, LLC	SHIPPING
Total for check number 112467			571.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112468						
1996	B0874901	1	560.00	00001143	STAR TELEGRAM INC	2X5 SIZE AD FOR NOTICE OF PUBLIC MEETING TO DISCUSS STATE FINANCIAL ACCOUNTABILITY RATING, TO BE RUN IN THE NORTHEAST TARRANT SECTION ON 9/20/15
Total for check number 112468			560.00			
Check Number 112469						
1996	2015-102	1	112.50	65355	STATE VOLUNTEER RESOURCE COUNCIL	REGISTRATION FOR BECKY SOUTHARD TO ATTEND THE 11TH ANNUAL STRENGTHENING YOURTH & FAMILIES CONFERENCE ON OCTOBER 14-16,2015. IN SAN MARCOS, TX CONFIRMATION # ZWNDGTTZF9Y
Total for check number 112469			112.50			
Check Number 112470						
1996	A259278	0	130.00	53868	WILLIAM J. STEPINA	FRHS/DENTON GUY 10/08
Total for check number 112470			130.00			
Check Number 112471						
1996	04878	1	66.02	62386	SCOTT E STEPTER	REIMBURSEMENT FOR SCOTT STEPTER FOR SUPPLIES FOR KISD SCIENCE LAB CONSUMABLES. -
Total for check number 112471			66.02			
Check Number 112472						
2116	K150912	1	3,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	CONTRACT SERVICES FOR THE TITLE 1 CAMPUSES FOR PARENT AND COMMUNITY INVOLVEMENT - SEPTEMBER 12, 2015 - AT CHISHOLM TRAIL INTERMEDIATE SCHOOL - PLEASE SEE ATTACHED QUOTE #3
Total for check number 112472			3,000.00			
Check Number 112473						
8656	F12208180001	1	39.99	00014186	STUMP PRINTING COMPANY, INC	CWCESH ESTEEMED HONOR HOMECOMING ROYALTY COMBO
8656	F12208180001	2	36.25	00014186	STUMP PRINTING COMPANY, INC	EXPEDITED 2-DAY SHIPPING
Total for check number 112473			76.24			
Check Number 112474						
1996	168161	1	1,963.10	00024020	SUNGARD PUBLIC SECTOR, LLC	BACKUP SERVICE FEE FOR ESCHOOL PLUS & EFINANCEPLUS FOR SEPT 2015 & OCT 2015
1996	169102	1	1,963.10	00024020	SUNGARD PUBLIC SECTOR, LLC	BACKUP SERVICE FEE FOR ESCHOOL PLUS & EFINANCEPLUS FOR SEPT 2015 & OCT 2015
Total for check number 112474			3,926.20			
Check Number 112475						
1996	A236000	0	95.00	59728	ALAN SWIHART	FRHS/KHS 10/06
Total for check number 112475			95.00			
Check Number 112476						
1996	A259271	0	140.00	62466	GERADE S. TELESKO	FRHS/DENTON GUY 10/08
Total for check number 112476			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112477						
1996	200008044	1	205.00	00002521	TEPSA	REGISTRATION FEE FOR PRINCIPAL STACIE MEADOWS TO ATTEND FALL SUMMIT; A DAY FOR LEADERS EARLY MEMBER REGISTRATION
Total for check number 112477			205.00			
Check Number 112478						
1996	PTS93342	1	321.00	60872	TEXAS AIRSYSTEMS LLC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 112478			321.00			
Check Number 112479						
8656	300004770	0	80.00	00002123	TASSP	FRHS/MBRSHP RENEW-16
Total for check number 112479			80.00			
Check Number 112480						
4616	RG.THOMAS/16	0	245.00	59715	TEXAS TENNIS COACHES ASSOCIATION	TCHS/TTCA CONV 12/11
Total for check number 112480			245.00			
Check Number 112481						
1996	A249331	0	75.00	60159	GODFREY TIPPITT	CHS/KHS 10/02
Total for check number 112481			75.00			
Check Number 112482						
1996	11402524R1	1	6.75	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	11396682R1	1	60.86	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	11393216R1	1	647.18	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	11333961R1	2	50.00	00012204	TRANE U.S. INC.	PART #COR00240, CORE FILTER DRIER 48-DC
Total for check number 112482			764.79			
Check Number 112483						
1996	48627013-00	1	94.45	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	48402200-01	1	1,160.13	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 112483			1,254.58			
Check Number 112484						
1996	A270394	0	95.00	00023912	SHANNON WARILA	KHS/BYRON NELSON 10/8
Total for check number 112484			95.00			
Check Number 112485						
1996	A235932	0	95.00	47575	RALPH E WARNER	FRHS/KHS 10/06
Total for check number 112485			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112486						
1996	A249330	0	95.00	42517	TINA WEBER	CHS/KHS 10/02
Total for check number 112486			95.00			
Check Number 112487						
1996	9/1-9/30/15	0	46.63	65364	ERIN MICHELLE WELCH	MILES
Total for check number 112487			46.63			
Check Number 112488						
2406	667958	0	38.05	66833	ANITA WHALEN	LNCH RFND M.WHALEN
Total for check number 112488			38.05			
Check Number 112489						
1996	A270397	0	95.00	62534	BRIAN WIGGINS	KHS/BYRON NELSON 10/8
Total for check number 112489			95.00			
Check Number 112490						
1996	A259279	0	130.00	54009	ALLEN WILLIAMS	FRHS/DENTON GUY 10/08
Total for check number 112490			130.00			
Check Number 112491						
1996	A253620	0	120.00	44849	JOHN WINN	KMS/FHMS 10/06
Total for check number 112491			120.00			
Check Number 112492						
6706	KISD19	1	26,373.29	41394	WINSTON SERVICES, INC	CONSULTANT FEES TO REVIEW & EXPEDITE PERMITS FOR THE CITY OF FORT WORTH FOR NEW ELEMENTARY #23. 2014 BOND
Total for check number 112492			26,373.29			
Check Number 112493						
1996	A253622	0	120.00	62535	KARL R. WRIGHT	KMS/FHMS 10/06
Total for check number 112493			120.00			
Check Number 112494						
1996	12817	1	195.00	66731	JEANETTE RUNYON	SHOP FOR SUPPLIES FOR STUDENT INSTRUMENTS - STRINGS
Total for check number 112494			195.00			
Check Number 112495						
1995	8/27-8/31/15	0	22.11	53819	ZANTHA ELAINE HICKS SANDERLIN	MILES
Total for check number 112495			22.11			
Check Number 112496						
1996	9/1-9/29/15	0	39.91	46686	VICKI PRIKRYL ARRINGTON	MILES
1995	8/4-8/26/15	0	83.78	46686	VICKI PRIKRYL ARRINGTON	MILES
Total for check number 112496			123.69			
Check Number 112497						
4616	ENTRY FEE-16	0	417.00	50221	DALLAS COUNTY HERITAGE SOCIETY	WSES/FLD TRP 10/16/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 112497			417.00			
Check Number 112498						
1996	9/8-9/30/15	0	8.34	65563	BRANDY LYNN GARCIA	MILES
Total for check number 112498			8.34			
Check Number 112499						
1996	9/1-10/2/15	0	56.41	65676	CHRISTINA IRENE GREELING	MILES
1995	8/18-8/27/15	0	6.96	65676	CHRISTINA IRENE GREELING	MILES
Total for check number 112499			63.37			
Check Number 112500						
1996	9/1-9/29/15	0	9.37	57540	KELLY LYNNE LEACH	MILES
Total for check number 112500			9.37			
Check Number 112501						
1996	OCT 2015	1	415.00	50079	MELODIANNE MALLOW	BAND PROGRAM/REHEARSAL CLINICIAN
Total for check number 112501			415.00			
Check Number 112502						
1996	9/8-9/29/15	0	18.98	61743	RECHELLE ELLEN SHAW	MILES
Total for check number 112502			18.98			
Check Number 112503						
1996	9/10-9/30/15	0	24.55	62386	SCOTT E STEPTER	MILES
Total for check number 112503			24.55			
Check Number 112504						
8656	024	0	320.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	TCHS/STUCO CONF 10/17
Total for check number 112504			320.00			
Check Number 112505						
4616	TIML2210097	1	11,080.25	66825	HERSCHEND FAMILY ENTERTAINMENT CORP	STUDENT TICKETS TO SILVER DOLLAR CITY
4616	TIML2210097	2	707.25	66825	HERSCHEND FAMILY ENTERTAINMENT CORP	15 CHAPERONE TICKETS-OTHER TICKETS ARE COMPLIMENTARY
Total for check number 112505			11,787.50			
Check Number 700097						
8636	OCT 2015	0	110,909.97	64450	CIGNA HEALTH AND LIFE INSURANCE CO	KISD DENTAL PREM
Total for check number 700097			110,909.97			
Check Number 700098						
8636	SEPT 2015	0	74,393.50	60239	HARTFORD LIFE & ACCIDENT INSURANCE	KISD DISABILITY
8636	OCT 2015	0	39,690.69	60239	HARTFORD LIFE & ACCIDENT INSURANCE	KISD LIFE PAY
Total for check number 700098			114,084.19			
Check Number 700099						
8636	OCT 2015	0	9,499.64	64451	RELIASTAR LIFE INSURANCE COMPANY	KISD CRITICAL ILL PRE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8636	OCT 2015	0	3,168.28	64451	RELIASTAR LIFE INSURANCE COMPANY	KISD HOSP IND PRE
8636	OCT 2015	0	5,310.71	64451	RELIASTAR LIFE INSURANCE COMPANY	KISD ACCIDENT PRE
Total for check number 700099			17,978.63			
Check Number 700100						
8636	OCT 2015	0	11,180.02	47810	CITY OF KELLER	KISD MEMB FEE
Total for check number 700100			11,180.02			
Check Number 700101						
8636	OCT 2015	0	1,449.60	00021231	QCD OF AMERICA, INC.	KISD PREMIUMS
Total for check number 700101			1,449.60			
Check Number 700102						
8636	OCT 2015	0	21,532.16	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	KISD VISION PREM
Total for check number 700102			21,532.16			
Check Number V115087						
1996	3110374	1	95.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781595620156 STRENGTHSFINDER 2.0 BY RATH
1996	3110373	1	107.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934742167 INSDTRUCTINAL ROUNDS IN EDUCATION: A NETWORK APPROACH TO IMPROVING TEACHING AND LEARNING
4616	3110315	1	95.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781438002903 FRENCH VERB TENSES: FULLY CONJUGATED VERBS
1996	3110374	2	352.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781595620408 WELL BEING: THE FIVE ESSENTIAL ELEMENTS BY RATH
Total for check number V115087			652.60			
Check Number V115088						
1996	5079051	1	17.05	00009229	DICK BLICK CO	SEE ATTACHED QUOTE FOR ORDER AND PRICING
1996	5050820	1	1,304.42	00009229	DICK BLICK CO	SEE ATTACHED QUOTE FOR ORDER AND PRICING
Total for check number V115088			1,321.47			
Check Number V115089						
1996	913448	1	773.89	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY ORDER INCLUDE BOOKS AND PROCESSING DO NOT EXCEED 1416.33 SEE ATTACHED LIST OF BOOKS; PROCESSING SPECS ON FILE; USE BARCODES ON FILE
Total for check number V115089			773.89			
Check Number V115090						
1996	49269196RI	1	79.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM #694506 CAROLINA BIODKITS: HUMAN SENSES
1996	49269196RI	2	36.05	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM #694507 CAROLINA BIODKITS: HUMAN SENSES REFILL
1996	49269196RI	3	270.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM #211014 EXPLORING ELECTROPHORESIS AND FORENSICS CLASSROOM KIT
1996	49269196RI	4	151.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM #211016 EXPLORING ELECTGROPHORESIS AND FORENSICS REPLACEMENT KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V115090			538.50			
Check Number V115091						
1995	87088	1	2,759.54	57873	THE CONTRAX GROUP LLC	MODEL #3502 STUDENT CHAIR
1995	87088	2	426.84	57873	THE CONTRAX GROUP LLC	MODEL #3508C STUDENT CHAIR
1995	87088	3	775.46	57873	THE CONTRAX GROUP LLC	MODEL #0289JCWW112 RAINBOW ACCENTS, 2 STATION EASEL
1995	87088	4	2,055.20	57873	THE CONTRAX GROUP LLC	MODEL #3421JC LOCKING LAPTOP TABLE
1995	87088	5	1,215.38	57873	THE CONTRAX GROUP LLC	MODEL #53430JC CORNER LITERACY NOOK
1995	87088	6	1,622.76	57873	THE CONTRAX GROUP LLC	MODEL #6445JCE008 BERRIES HORSESHOE ACTIVITY TABLE
1995	87088	7	4,073.76	57873	THE CONTRAX GROUP LLC	MODEL #6458JC-E-003 BERRIES ACTIVITY TABLE-FLOWER
1995	87088	8	1,259.16	57873	THE CONTRAX GROUP LLC	MODEL #7094YT441 YOUNG TIME BIG BOOK EASEL
1995	87088	9	579.82	57873	THE CONTRAX GROUP LLC	MODEL #7200JCCU IMAGINATION STATION
1995	87088	10	228.00	57873	THE CONTRAX GROUP LLC	MODEL #8030JC PAPER TRAY
1995	87088	11	1,186.96	57873	THE CONTRAX GROUP LLC	MODEL #9524JC SCRIPT N SKILLS STATION, MINI
1995	87088	12	946.04	57873	THE CONTRAX GROUP LLC	MODEL #7140YT441 YOUNG TIMES 25 TRAY CUBBIE STORAGE
1995	87088	13	1,529.36	57873	THE CONTRAX GROUP LLC	SHIPPING
Total for check number V115091			18,658.28			
Check Number V115092						
1996	5704238	1	44.10	00001096	DEMCO, INC.	WN16237700 SCOTCH FILAMENT TAPE
1996	5704238	2	73.42	00001096	DEMCO, INC.	WS13082080 HS BOOK JACKET COVER
Total for check number V115092			117.52			
Check Number V115093						
4616	350172	1	405.00	00016051	G & G INVESTMENTS, INC.	G800D CAR. BLUE GILDAN 50/50 T-SHIRT FOR PALS, STUDENTS ONLY, STUDENTS PURCHASED THEIR OWNT-SHIRT. SIZES: SMALL-13, MEDIUM-14, LARGE-3
Total for check number V115093			405.00			
Check Number V115094						
4616	4768105	1	2,067.00	45326	GREAT AMERICAN OPPORTUNITIES, INC	MAGAZINE ORDERS PURCHASED FOR BAND FUNDRAISER
Total for check number V115094			2,067.00			
Check Number V115095						
4616	47241S192035	1	400.00	61235	AGILE SPORTS TECHNOLOGIES	HUDL IS VIDEO EDITING SOFTWARE UTILIZED BY THE ENTIRE PROGRAM AND FOR FILM EXCHANGE BETWEEN SCHOOLS.
Total for check number V115095			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115096						
1996	6633585	1	365.23	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number V115096			365.23			
Check Number V115097						
1996	1536498	1	159.94	47665	LEARNING A-Z, LLC	RENEWAL FOR READING A-Z .COM 21 CLASSROOMS FOR 1 YEAR
1996	1536498	2	159.96	47665	LEARNING A-Z, LLC	RAZ KIDS.COM RENEWAL FOR 21 CLASSROOMS
Total for check number V115097			319.90			
Check Number V115098						
1996	466018	1	76.32	65822	W.A. KRAPF, INC.	TP18 PRECISELINE TAPE 1/8 X 324 RED
1996	466018	2	7.56	65822	W.A. KRAPF, INC.	SHIPPING
Total for check number V115098			83.88			
Check Number V115099						
8656	16560	0	800.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHS/CHAPT 12947 FCCLA
8656	16562	0	912.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHS/CHAPT12968 FCCLA
Total for check number V115099			1,712.00			
Check Number V115100						
1996	57624	2	843.00	51528	PROJECT LEAD THE WAY, INC.	FEES FOR PROFESSIONAL DEVELOPMENT PLAN - EE FOR KISD TEACHERS RON MOTLEY AND BRAD MORROW
Total for check number V115100			843.00			
Check Number V115101						
1996	5358830	1	15.99	00015484	REALLY GOOD STUFF LLC	VOCAB. LADDERS-GR. 3 #306105CEY
1996	5364505	1	149.95	00015484	REALLY GOOD STUFF LLC	ITEM #161805 - GIANT MAGNET FOAM BASE TEN SET
1996	5358830	2	15.99	00015484	REALLY GOOD STUFF LLC	VOCAB. LADDERS-GR. 4, ITEM 306106CEY
1996	5358830	4	18.99	00015484	REALLY GOOD STUFF LLC	NOW I GET IT, GRADES 2-6, ITEM 304361CEY
1996	5358830	5	39.95	00015484	REALLY GOOD STUFF LLC	TIME TIMERS, ITEM 158138CEY
1996	5358830	6	10.95	00015484	REALLY GOOD STUFF LLC	SHIPPING
1996	5364505	99	20.99	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V115101			272.81			
Check Number V115102						
1996	F56445	1	20.00	44610	REGION IV EDUCATION SERVICE CENTER	501-1622...TEKS ELA/R GRADES 6-8 CHERT (SET OF 10)
1996	F56445	2	20.00	44610	REGION IV EDUCATION SERVICE CENTER	461-1628....TEKS MIDDLE SCHOOL SOCIAL STUDIES CHART (SET OF 10)
1996	F56445	99	0.80	44610	REGION IV EDUCATION SERVICE CENTER	ESTIMATED SHIPPING/HANDLING
Total for check number V115102			40.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115103						
1996	160981 00	1	77.77	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V115103			77.77			
Check Number V115104						
1996	1525301501	1	51.57	45541	SHIFFLER EQUIPMENT SALES INC.	**DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES. MAINTENANCE DEPARTMENT
Total for check number V115104			51.57			
Check Number V115105						
1996	846477	1	174.95	58129	SOLUTION TREE, INC	DVF065 ARE WE A GROUP OR A TEAM? VIDEO UPC 811796010629
1996	846477	2	6.00	58129	SOLUTION TREE, INC	SHIPPING & HANDLING
Total for check number V115105			180.95			
Check Number V115106						
1996	120967	1	330.00	00019078	SPORTS IMPORTS, INC	KA25-F VOLLEYBALL FLOOR PLATE ONLY
1996	120967	2	29.70	00019078	SPORTS IMPORTS, INC	SHIPPING
Total for check number V115106			359.70			
Check Number V115107						
1996	4935190	0	299.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REG JENNY HOVER/16
1996	4934430	0	239.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REG ANN LALLANDE/16
1996	4934450	0	239.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REG MISSY BREWER/16
1996	4938640	0	209.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REG KAYE BRAY/16
1996	4936320	0	299.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REG LAUREN STUTLER/16
1996	4895260	0	269.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REG CAROLINE CARR/16
1996	60929	0	299.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REG SUSIE STEEVES/16
1996	1993130	0	239.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	EDC/REG DEBI RIGGS/16
Total for check number V115107			2,092.00			
Check Number V115108						
1996	CO#002286-1	1	750.00	56778	A&L GLOBAL INVESTMENTS, LLC	ISBN 9780071829311 - CRUCIAL ACCOUNTABILITY
Total for check number V115108			750.00			
Check Number V115109						
1996	951762360	1	24.85	00002510	THE RIVERSIDE PUBLISHING COMPANY	CODE #Y21-1482727 DIRECTIONS FOR ADMINISTRATION LEVEL 5/6
1996	951762360	2	24.85	00002510	THE RIVERSIDE PUBLISHING COMPANY	CODE #Y21-1482732 DIRECTIONS FOR ADMINISTRATION LEVEL 7
1996	951762360	3	24.85	00002510	THE RIVERSIDE PUBLISHING COMPANY	CODE #Y21-1482731 DIRECTIONS FOR ADMINISTRATION LEVEL 8
1996	951762360	4	35.70	00002510	THE RIVERSIDE PUBLISHING COMPANY	CODE #Y21-1485871 SCORING AND REPORTING MATERIALS LEVEL 5/6-8

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	951762360	5	84.00	00002510	THE RIVERSIDE PUBLISHING COMPANY	CODE #Y21-1525393 2012 NORMS AND SCORE CONVERSION GUIDE, LEVELS 5/6-8 AND 9-17/18
1996	951762360	99	19.44	00002510	THE RIVERSIDE PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V115109			213.69			
Check Number V115110						
1996	829 2097060	1	124.04	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V115110			124.04			
Check Number V115111						
1996	S1410158.001	1	24.71	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V115111			24.71			
Check Number V115112						
1996	92003	1	849.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	91806	1	407.51	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	91828	1	304.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	91829	1	78.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	91951	1	861.20	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	91952	1	893.57	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	91984	1	369.47	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
Total for check number V115112			3,762.75			
Check Date 10/16/2015						
Check Number 112506						
2406	42454721	1	45.75	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 112506			45.75			
Check Number 112507						
7706	86970	1	137,141.00	00018193	BROWN & BROWN LONE STAR INSURANCE	RENEWAL OF EXCESS WORKERS COMP POLICY #AGC4056399 FOR 9/1/15 TO 9/1/16
Total for check number 112507			137,141.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112508						
1996	42290	1	262.50	47040	AMERICAN CERAMIC SUPPLY COMPANY	LOW FIRE WHITE CLAY- EM 210 WHITE -25 FOR ART CLASS
Total for check number 112508			262.50			
Check Number 112509						
1996	25898	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND FOR PRINCIPAL STACIE MEADOWS.
Total for check number 112509			99.00			
Check Number 112510						
4616	TSMS LUNCH	1	442.40	66813	ARAMARK SERVICES, INC	AVID LUNCHEON AT CONNECTION CAFE - UTA
Total for check number 112510			442.40			
Check Number 112511						
8656	IN219790	1	385.50	55880	BLOOSE LLC	TSHIRTS FOR ENCORE CLUB STUDENTS ONLY G500 BLACK/RED ORDER PER SARA SCHOCHLER
Total for check number 112511			385.50			
Check Number 112512						
1996	9/1-9/30/15	0	206.54	59306	CYNTHIA D BOAZ	MILES
Total for check number 112512			206.54			
Check Number 112513						
4616	START-UP/16	0	150.00	66839	CYNTHIA BOAZ	EDC/FUNDRAIS 10/20/15
Total for check number 112513			150.00			
Check Number 112514						
2406	656126	0	7.10	66837	LAURA CATALDO	LNCH RFND PAT CATALDO
Total for check number 112514			7.10			
Check Number 112515						
1996	276982A	1	19.95	00017198	THE GUIDANCE GROUP	2313 - LET'S TALK ABOUT SOCIAL RULES
1996	276982A	2	19.95	00017198	THE GUIDANCE GROUP	2311 - LET'S TALK ABOUT WORRIES & FEARS
1996	276982A	3	23.95	00017198	THE GUIDANCE GROUP	2246 - TALK, FEELING, DOING - ANGER
1996	276982A	4	23.95	00017198	THE GUIDANCE GROUP	2248 - TALK, FEELING, DOING - DIVORCE
1996	276982A	99	8.78	00017198	THE GUIDANCE GROUP	ESTIMATED SHIPPING/HANDLING
Total for check number 112515			96.58			
Check Number 112516						
1996	20166-5	1	750.00	49240	DALLAS BASKETBALL LIMITED	MAVS MAN STAAR DUNK SHOW ON MAY 6TH, 2016 1:30PM
Total for check number 112516			750.00			
Check Number 112517						
2406	684304	0	0.00	66838	AMY DAVIDSON	LNCH RFND EM DAVIDSON
Total for check number 112517			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112518						
1996	XJRTN3382	1	24.00	00016899	DELL MARKETING LP	NEW COMPUTER FOR LINDSAY ANDERSON - EXECUTIVE DIRECTOR OF CUR INST & PROF DEV - OFFICE
1996	XJT2TD748	1	2,610.00	00016899	DELL MARKETING LP	NEW COMPUTER FOR LINDSAY ANDERSON - EXECUTIVE DIRECTOR OF CUR INST & PROF DEV - OFFICE
Total for check number 112518			2,634.00			
Check Number 112519						
1996	OCT 7 2015	1	250.00	66685	JOSEPH DOLKOS	CLINICIAN FOR FHMS BANDS
Total for check number 112519			250.00			
Check Number 112520						
4616	ENTRY FEE-16	0	937.50	00020073	UNIVERSITY OF NORTH TEXAS	WSES/ELM FORK FLD TRP
Total for check number 112520			937.50			
Check Number 112521						
6705	PAY APP #5	1	13,000.00	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND BUILDING OF THE NEW EARLY LEARNING CENTER
6705	PAY APP #5	1	10,425.00	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND BUILDING OF THE NEW ELEMENTARY #23
6705	PAY APP#5	1	6,850.00	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND ADDITIONS & RENOVATIONS AT PHI
6705	PAY APP #5	1	14,650.00	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND ADDITIONS & RENOVATIONS AT HMS
Total for check number 112521			44,925.00			
Check Number 112522						
1996	97679	1	290.00	61552	JOHN D. SIMS	REPAIRS TO THE DISTRICT PUMPS AND GAS TANKS
1996	97678	1	600.00	61552	JOHN D. SIMS	QUARTERLY INSPECTION OF GAS PUMPS & TANKS FOR THE DISTRICT
Total for check number 112522			890.00			
Check Number 112523						
1996	CHRIS OLSEN	1	75.00	56589	INDOOR AIR QUALITY ASSOCIATION	CHRISTOPHER OLSEN'S MEMBERSHIP TO IAQA
Total for check number 112523			75.00			
Check Number 112524						
8656	SEPT LESSON	0	56.00	65230	AMANDA M KANA	FRHS/SEPT LESSONS
Total for check number 112524			56.00			
Check Number 112525						
1996	17267	1	174.90	41398	LOWE'S COMPANIES INC	WASHERS,BOLTS,DOWEL RODS, WOOD STAKES, WOOD, SILICONE, WOOD SCREWS, GREEN SPRAY PAINT, GROUT,SEALER FOR THEATER CLASS
1996	01504	1	23.69	41398	LOWE'S COMPANIES INC	WASHERS,BOLTS,DOWEL RODS, WOOD STAKES, WOOD, SILICONE, WOOD SCREWS, GREEN SPRAY PAINT, GROUT,SEALER FOR THEATER CLASS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	02673	1	199.38	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
2406	02367	1	18.58	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02490	1	3.52	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02874	1	42.56	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02410	1	50.32	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02319	1	37.02	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02461	1	25.60	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02197	1	9.47	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02142	1	42.87	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02728	1	59.01	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02652	1	31.96	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02382	1	54.99	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1996	17267	2	13.99	41398	LOWE'S COMPANIES INC	SHOWER CURTAIN RODS FOR THEATER CLASS
1996	01504	2	1.90	41398	LOWE'S COMPANIES INC	SHOWER CURTAIN RODS FOR THEATER CLASS
1996	17267	3	262.25	41398	LOWE'S COMPANIES INC	BLUE HAWK FREESTANDING SHELVING UNIT 72 INCH X 36 X 24 339949 FOR THEATER CLASS
1996	01504	3	35.51	41398	LOWE'S COMPANIES INC	BLUE HAWK FREESTANDING SHELVING UNIT 72 INCH X 36 X 24 339949 FOR THEATER CLASS

Total for check number 112525			1,087.52			
Check Number	112526					

4616	5383	1	120.15	00012645	MACIE PUBLISHING COMPANY	TRADITIONAL BLACK RECORDER IN A ZIPPER BAG
4616	5383	2	139.50	00012645	MACIE PUBLISHING COMPANY	BLUE KINGSLEY KOLOR RECORDER IN A ZIPPER BAG
4616	5383	3	13.50	00012645	MACIE PUBLISHING COMPANY	RED KINGSLEY KOLOR RECORDER IN A ZIPPER BAG
4616	5383	4	31.50	00012645	MACIE PUBLISHING COMPANY	GREEN KINGSLEY KOLOR RECORDER IN A ZIPPER BAG
4616	5383	5	40.50	00012645	MACIE PUBLISHING COMPANY	PURPLE KINGSLEY KOLOR RECORDER IN A ZIPPER BAG
4616	5383	6	117.00	00012645	MACIE PUBLISHING COMPANY	FUCHSIA KINGSLEY KOLOR RECORDER IN A ZIPPER BAG
4616	5383	7	27.00	00012645	MACIE PUBLISHING COMPANY	YELLOW KINGSLEY KOLOR RECORDER IN A ZIPPER BAG
4616	5383	8	27.00	00012645	MACIE PUBLISHING COMPANY	ORANGE KINGSLEY KOLOR RECORDER IN A ZIPPER BAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	5383	9	20.00	00012645	MACIE PUBLISHING COMPANY	BLACK NECK SAFETY STRAP
4616	5383	10	10.00	00012645	MACIE PUBLISHING COMPANY	BLUE NECK SAFETY STRAP
4616	5383	11	3.75	00012645	MACIE PUBLISHING COMPANY	GOLD NECK SAFETY STRAP
4616	5383	12	2.50	00012645	MACIE PUBLISHING COMPANY	GREEN NECK SAFETY STRAP
4616	5383	13	2.50	00012645	MACIE PUBLISHING COMPANY	ORANGE NECK SAFETY STRAP
4616	5383	14	17.50	00012645	MACIE PUBLISHING COMPANY	PINK NECK SAFETY STRAP
4616	5383	15	10.00	00012645	MACIE PUBLISHING COMPANY	PURPLE NECK SAFETY STRAP
4616	5383	17	46.59	00012645	MACIE PUBLISHING COMPANY	SHIPPING
Total for check number 112526			628.99			
Check Number 112527						
4856	00306314	1	78.52	00001544	MCDONNELL BUILDING MATERIALS CO INC	SHOP FOR SUPPLIES INCLUDING BUT NOT LIMITED TO CEDAR TIMBERS, LUMBER, NAILS, SCREWS, NUTS/BOLTS, METAL CONDUIT, PVC PIPE
1996	00306279	1	99.94	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 112527			178.46			
Check Number 112528						
4616	SEPT 2015	1	47.50	00012835	TAMALA MILLER	CONTRACTED SERVICES TO TEACH SCHOLARSHIP LESSONS FROM SEPTEMBER 1, 2015-JUNE 3, 2016. WILL BE PAID \$19.00 PER HOUR WITH A MAXIMUM OF 19 HOURS. JED MAUS-SPONSOR.
Total for check number 112528			47.50			
Check Number 112529						
1996	39067-NC	0	95.00	00024860	N H S /N A S S P ***USE V# 54880***	FHMS/RENEW STUCO
Total for check number 112529			95.00			
Check Number 112530						
1996	9000653221	0	385.00	00009065	NAT'L ASSN OF SECONDARY SCHOOL PRIN	FHMS/AFFLIATION RENEW
Total for check number 112530			385.00			
Check Number 112531						
1996	22871	1	34,360.00	00002481	LIBRARY VIDEO COMPANY	WAN-1036X RACKMOUNT SERVER - INCLUDES SAFARI MONTAGE OS
1996	22871	2	1,108.00	00002481	LIBRARY VIDEO COMPANY	SOLID STATE OS DRIVE - SELECTED OPTION
1996	22734	3	1,150.04	00002481	LIBRARY VIDEO COMPANY	SHIPPING AND HANDLING
1996	22871	4	4,985.00	00002481	LIBRARY VIDEO COMPANY	CONFIGURATION AND ONSITE SETUP
1996	22734	5	7,949.60	00002481	LIBRARY VIDEO COMPANY	ADD-ON CONTENT DRIVE W/SLED (E)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 112531			49,552.64			
Check Number 112532						
4616	B3449719FR	0	2,605.77	00005486	SCHOLASTIC BOOK FAIRS INC	LES/BOOK FAIR PAYMNT
Total for check number 112532			2,605.77			
Check Number 112533						
4616	W3452002BF	0	3,959.27	00005486	SCHOLASTIC BOOK FAIRS INC	BES/BOOK FAIR
Total for check number 112533			3,959.27			
Check Number 112534						
4845	51199014	1	-11.75	00001359	SCHOLASTIC INC	ITEM #36T6 HOPE IS A FERRIS WHEEL
4615	51199014	2	1.25	00001359	SCHOLASTIC INC	ITEM #5945 PAPER TOWNS
4845	51199014	2	6.69	00001359	SCHOLASTIC INC	ITEM #5945 PAPER TOWNS
4615	51199014	3	2.51	00001359	SCHOLASTIC INC	ITEM #7545 SUMMER OF LETTING GO
4845	51199014	3	4.53	00001359	SCHOLASTIC INC	ITEM #7545 SUMMER OF LETTING GO
4615	51199014	4	2.51	00001359	SCHOLASTIC INC	ITEM #3745 THE HAVEN
4845	51199014	4	4.28	00001359	SCHOLASTIC INC	ITEM #3745 THE HAVEN
4615	51199014	5	2.21	00001359	SCHOLASTIC INC	ITEM #8345 WHAT WAITS IN THE WOODS
4845	51199014	5	6.13	00001359	SCHOLASTIC INC	ITEM #8345 WHAT WAITS IN THE WOODS
4845	51199014	6	2.42	00001359	SCHOLASTIC INC	ITEM #5545 NO PLACE
4615	51199014	7	1.21	00001359	SCHOLASTIC INC	ITEM #1845 COURAGE FOR BEGINNERS
4845	51199014	7	3.63	00001359	SCHOLASTIC INC	ITEM #1845 COURAGE FOR BEGINNERS
4615	51199014	8	1.01	00001359	SCHOLASTIC INC	ITEM #7T6 BENEATH
4845	51199014	8	3.03	00001359	SCHOLASTIC INC	ITEM #7T6 BENEATH
4615	51199014	9	0.81	00001359	SCHOLASTIC INC	ITEM #2045 CUT
4845	51199014	9	2.42	00001359	SCHOLASTIC INC	ITEM #2045 CUT
4615	51199014	10	2.02	00001359	SCHOLASTIC INC	ITEM #145 ALL FALL DOWN
4845	51199014	10	6.05	00001359	SCHOLASTIC INC	ITEM #145 ALL FALL DOWN
4845	51199014	11	4.04	00001359	SCHOLASTIC INC	SHIPPING
Total for check number 112534			45.00			
Check Number 112535						
1996	11823049	1	89.85	61103	MATH SOLUTIONS	MATH TALK MOVES: POSTER 10 PK 24X36 ISBN 9780545848831 QTY 3 29.95 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	11823049	2	8.09	61103	MATH SOLUTIONS	SHIPPING AND HANDLING 15% OF ORDER 14.00
Total for check number 112535			97.94			
Check Number 112536						
1996	VARGO 11/12	1	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	CONFERENCE REGISTRATION FEES-NOV. 12-14, 2015, FORT WORTH, TX-M. TATAR, B. KEYS, J. ATKINSON, D. THOMAS, J. MATTHIESEN, J. VARGO, M CONNORS & B. LANE (PHI TEACHERS)
1996	TATER 11/12	1	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	CONFERENCE REGISTRATION FEES-NOV. 12-14, 2015, FORT WORTH, TX-M. TATAR, B. KEYS, J. ATKINSON, D. THOMAS, J. MATTHIESEN, J. VARGO, M CONNORS & B. LANE (PHI TEACHERS)
1996	THOMAS 11/12	1	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	CONFERENCE REGISTRATION FEES-NOV. 12-14, 2015, FORT WORTH, TX-M. TATAR, B. KEYS, J. ATKINSON, D. THOMAS, J. MATTHIESEN, J. VARGO, M CONNORS & B. LANE (PHI TEACHERS)
1996	ATKINSON1112	1	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	CONFERENCE REGISTRATION FEES-NOV. 12-14, 2015, FORT WORTH, TX-M. TATAR, B. KEYS, J. ATKINSON, D. THOMAS, J. MATTHIESEN, J. VARGO, M CONNORS & B. LANE (PHI TEACHERS)
1996	CONNERS11-12	1	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	CONFERENCE REGISTRATION FEES-NOV. 12-14, 2015, FORT WORTH, TX-M. TATAR, B. KEYS, J. ATKINSON, D. THOMAS, J. MATTHIESEN, J. VARGO, M CONNORS & B. LANE (PHI TEACHERS)
1996	MATTHIESEN	1	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	CONFERENCE REGISTRATION FEES-NOV. 12-14, 2015, FORT WORTH, TX-M. TATAR, B. KEYS, J. ATKINSON, D. THOMAS, J. MATTHIESEN, J. VARGO, M CONNORS & B. LANE (PHI TEACHERS)
1996	LANE 11/12	1	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	CONFERENCE REGISTRATION FEES-NOV. 12-14, 2015, FORT WORTH, TX-M. TATAR, B. KEYS, J. ATKINSON, D. THOMAS, J. MATTHIESEN, J. VARGO, M CONNORS & B. LANE (PHI TEACHERS)
1996	KEYS 11/12	1	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	CONFERENCE REGISTRATION FEES-NOV. 12-14, 2015, FORT WORTH, TX-M. TATAR, B. KEYS, J. ATKINSON, D. THOMAS, J. MATTHIESEN, J. VARGO, M CONNORS & B. LANE (PHI TEACHERS)
Total for check number 112536			1,040.00			
Check Number 112537						
4616	0201523	1	60.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	C3-7 TEACHER SHORT QUICKSCORE FORM
4616	0201523	2	60.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	C3-9 PARENT SHORT QUICKSCORE FORM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	0201523	3	12.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	SHIPPING
Total for check number 112537			132.00			
Check Number 112538						
1986	NAT RFND	0	69.00	66835	AMY STEGMAN	RFND/ALLILSON STEGMAN
Total for check number 112538			69.00			
Check Number 112539						
1996	5931	1	1,500.00	46403	MICHAEL W. STROZESKI	SOFTWARE USED TO ASSIST ASSESSMENT DEPARTMENT IN PROVIDING CAMPUSES WITH ACCOUNTABILITY DATA PROJECTIONS USING 2015 SCORES AND 2016 PHASE IN SCORES
Total for check number 112539			1,500.00			
Check Number 112540						
1996	M.YOUNG/16	0	50.00	42252	TARRANT COUNTY COLLEGE FOUNDATION	REG/MARK YOUNG 11/13
Total for check number 112540			50.00			
Check Number 112541						
4616	517	1	495.00	60199	KESHEE ENTERPRISES, INC.	SHIRTS/SPIRITWEAR NOT TO EXCEED \$500. ITEMS TO BE ORDERED BY JACKIE GODEK.
Total for check number 112541			495.00			
Check Number 112542						
1996	29512	1	39.20	61247	TENNIS OUTLET, INC.	453182 - NIKE WOMENS LEGEND L/S TEE COLOR - 010 BLACK SIZE - LARGE (2)
1996	29513	1	19.60	61247	TENNIS OUTLET, INC.	384408 NIKE MENS LEGEND TEE COLOR - 010 CARBON HEATHER SIZE - 3XL
1996	29512	2	35.00	61247	TENNIS OUTLET, INC.	453181 NIKE WOMENS LEGEN S/S TEE COLOR - 091 CARBON HEATHER (1 LARGE) COLOR - 100 WHITE (1 LARGE)
1996	29513	2	52.50	61247	TENNIS OUTLET, INC.	384407 NIKE MENS LEGEND S/S TEE COLOR - 091 CARBON HEATHER (1 3XL) COLOR - 100 WHITE (1 3XL) COLOR - 010 BLACK (1 3XL)
1996	29512	3	35.00	61247	TENNIS OUTLET, INC.	598585 NIKE WOMENS TEAM OVERTIME JACKET COLOR - 012 BLACK SIZE - LARGE
1996	29513	3	35.00	61247	TENNIS OUTLET, INC.	598433 NIKE MENS TEAM OVERTIME JACKET COLOR 012 - BLACK SIZE - 3 XL
1996	29513	4	28.00	61247	TENNIS OUTLET, INC.	598444 NIKE MENS TEAM OVERTIME PANT COLOR - 012 BLACK SIZE - 2XL
1996	29512	4	28.00	61247	TENNIS OUTLET, INC.	598586 NIKE WOMENS TEAM OVERTIME PANT COLOR - 012 BLACK SIZE - LARGE
1996	29512	5	101.50	61247	TENNIS OUTLET, INC.	658059 NIKE WOMENS SPHERE HYBRID JACKET COLOR - 010 BLACK SIZE - LARGE
1996	29513	5	101.50	61247	TENNIS OUTLET, INC.	658084 NIKE MENS SPHERE HYBRID JACKET COLOR - 010 BLACK SIZE 3XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	29512	6	49.00	61247	TENNIS OUTLET, INC.	615729 NIKE WOMENS COACH POCKET SHORT COLOR - 012 BLACK (1 LARGE) COLOR - 061 ANTHRACITE (1 LARGE)
1996	29513	6	56.00	61247	TENNIS OUTLET, INC.	658085 NIKE MENS TEAM GAMEDAY POLO COLOR - 012 BLACK (1 3XL) COLOR - 106 WHITE (1 3XL)
1996	29513	7	134.00	61247	TENNIS OUTLET, INC.	685278 NIKE DUAL FUSION BALLISTIC ADVANTAGE COLOR - 001 BLACK SIZES - 10, 12
1996	29512	7	56.00	61247	TENNIS OUTLET, INC.	658063 NIKE WOMENS TEAM GAMEDAY POLO COLOR - 012 BLACK (1 LARGE) COLOR - 106 WHITE (1 LARGE)
1996	29512	8	85.00	61247	TENNIS OUTLET, INC.	705260 NIKE ZOOM CAGE 2 COLOR - 101 SUMMIT WHITE/BONE SIZE - 9
Total for check number 112542			855.30			
Check Number 112543						
1996	09010041153	1	495.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	ANNUAL MEMBERSHIP FOR MARK YOUNGS, TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS 2015-2016 SCHOOL YEAR
1996	09160042876	1	312.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	2015-2016 MEMBERSHIP FOR SANDY TROUDT ORDER # 201509160042876
1996	08280040658	1	352.63	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA YEARLY MEMBERSHIP FOR JOHJANIA NAJERA FOR 2015-2016
Total for check number 112543			1,159.63			
Check Number 112544						
1996	V.CAMPBEL/16	0	210.00	00002123	TASSP	FHMS/MBRSH V.CAMPBELL
1996	K.ANDERSO-16	0	210.00	00002123	TASSP	KLC/MBRSH K.ANDERSON
1996	IVY FOSS-16	0	210.00	00002123	TASSP	KLC/MBRSH IVY FOSS
Total for check number 112544			630.00			
Check Number 112545						
1996	2015005112	1	57.00	64438	DEPARTMENT OF STATE HEALTH SERVICES	ASBESTOS ABATEMENT/ DEMOLITION NOTIFICATION INVOICE # 2015005112
Total for check number 112545			57.00			
Check Number 112546						
1996	39000	1	215.00	00004868	TEXEDNEWS, INC	1 YEAR SUBSCRIPTION TEXAS EDUCATION NEWS
Total for check number 112546			215.00			
Check Number 112547						
1996	53309	1	275.00	00013517	TEXAS FURNITURE SOURCE INC	CUBICLE RECONFIGURATION TO BIGGER SPACE
1996	53310	1	351.33	00013517	TEXAS FURNITURE SOURCE INC	BLACK FABRIC SEAT OFFICE CHAIR A10
1996	53310	2	35.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALL FEE
Total for check number 112547			661.33			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112548						
1996	3665	1	440.00	49010	TEXAS HEALTH HARRIS METHODIST	ANNUAL ELECTRONIC SUBSCRIPTION FEE FOR IMPACT BASELINE TESTING - COMPUTER COGNITIVE TEST USED FOR CONCUSSIONS
Total for check number 112548			440.00			
Check Number 112549						
1996	REG FEE-16	0	300.00	48656	TEXAS RESTAURANT ASSOCIATION INC	EDC/FREG 2016 TX PROS
Total for check number 112549			300.00			
Check Number 112550						
1996	208-15	1	1,220.00	00009562	THE TENNIS SHOP, INC	T1071 - WILSON US OPEN BALLS - CASES
1996	208-15	2	34.00	00009562	THE TENNIS SHOP, INC	BQF12 ONCOURT OFFCOURT QUICK START FOAM BALLS (DOZEN)
1996	208-15	3	260.00	00009562	THE TENNIS SHOP, INC	CECCM ONCOURT OFFCOURT MINI COACH'S CART
Total for check number 112550			1,514.00			
Check Number 112551						
1996	212107	1	123.96	66276	THERAPY SHOPPE, INC.	22" BALL CHAIR (ORANGE) #GM3425
1996	212107	2	26.99	66276	THERAPY SHOPPE, INC.	FIDGETING FOOT ROLLER @SS7506
1996	212107	3	11.97	66276	THERAPY SHOPPE, INC.	FIDGETING FOOT BANDS #SS7355
1996	212107	4	8.97	66276	THERAPY SHOPPE, INC.	WIKKI STIX RAINBOW PACK #WS1001
1996	212107	5	29.99	66276	THERAPY SHOPPE, INC.	3 LB RECTANGULAR GEL WEIGHTED LAP PAD #SS7417
1996	212107	6	20.19	66276	THERAPY SHOPPE, INC.	SHIPPING
Total for check number 112551			222.07			
Check Number 112552						
1996	11413539R1	1	2,328.37	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 112552			2,328.37			
Check Number 112553						
1996	601283	1	29.25	61474	TREETOP PUBLISHING INC.	ITEM # 2705 - PORTRAIT BARE BOOK FOR 4TH GRADE STUDENTS WRITING AT WILLIS LANE ELEMENTARY 2015-2016 YEAR
1996	601283	2	80.00	61474	TREETOP PUBLISHING INC.	ITEM # BC27 - ADHESIVE CLEAR VINYL BOOK COVERS FOR 4TH GRADE STUDENT WRITING AT WILLIS LANE FOR 2015-2016 YEAR
1996	601283	3	10.93	61474	TREETOP PUBLISHING INC.	SHIPPING ON ORDER FOR 4TH GRADE STUDENT WRITING PROJECT FOR 2015-2016 YEAR
Total for check number 112553			120.18			
Check Number 112554						
1996	128259	1	170.00	55212	TRINITY CERAMIC SUPPLY INC	CLY 478 LONGHORN WHITE - ARMADILLO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	128259	2	64.90	55212	TRINITY CERAMIC SUPPLY INC	SHIPPING
Total for check number 112554			234.90			
Check Number 112555						
4616	2491	1	1,305.00	59315	AL YUSUFALI	PATRIOT SIGN RED BACKGROUND WITH BLUE STARR LETTERING
1996	2491	2	225.00	59315	AL YUSUFALI	SIGN STACKS FOR THE PATRIOT SIGNS
Total for check number 112555			1,530.00			
Check Number 112556						
1996	11537396	1	1,674.00	64587	US JOURNAL TRAINING	REGISTRATION FOR THE COUNSELING SKILLS CONFERENCE IN DALLAS, TEXAS ON SEPTEMBER 24-26, 2015 FOR FOUR INTEVENTION COUNSELORS. PLEASE SEE ATTCHED REGISTRATION FORMS
Total for check number 112556			1,674.00			
Check Number 112557						
1996	10/4-10/8/15	0	132.00	00019475	VAUGHAN B HAMBLIN	TRAVEL
Total for check number 112557			132.00			
Check Number 112558						
7806	OCT 2015	0	119,164.50	65836	RELIASTAR LIFE INSURANCE COMPANY	ADM FEE STOP LOSS INS
Total for check number 112558			119,164.50			
Check Number 112559						
1996	ENTRY FEE-16	0	200.00	59139	WHITE SETTLEMENT ISD	FHMS/VOLLEY TRN 10/10
Total for check number 112559			200.00			
Check Number V115113						
1996	0012188168	1	179.50	56096	ASCD	PRODUCT #115007 SPARKING STUDENT CREATIVITY:
1996	0012188168	2	14.00	56096	ASCD	SHIPPING
Total for check number V115113			193.50			
Check Number V115114						
1996	100811788	1	326.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PELICAN 1654 WATERPROOF 1650 CASE WITH DIVIDERS (BLACK) B&H #PE1650DB
Total for check number V115114			326.49			
Check Number V115115						
4616	104297	1	1,044.00	42908	BAREFOOT ATHLETICS	OXFORD (SCREENED) 5.6 OZ 50/50 HEAVYWEIGHT BLEND T-SHIRTS (SIZES S-XL)
4616	104297	2	26.00	42908	BAREFOOT ATHLETICS	OXFORD (SCREENED) 5.6 OZ 50/50 HEAVYWEIGHT BLEND T-SHIRTS (SIZES XXXL)
4616	104297	3	1,980.50	42908	BAREFOOT ATHLETICS	NAVY 9" MESH LINED SHORTS (SCREENED)
4616	104297	4	123.50	42908	BAREFOOT ATHLETICS	NAVY 9" MESH LINED SHORT (SCREENED) XXL
4616	104297	5	73.50	42908	BAREFOOT ATHLETICS	NAVY 9" MESH LINED SHORTS (SCREENED) XXXL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V115115			3,247.50			
Check Number V115116						
1996	56503	1	23,800.00	00024108	RELIANCE COMMUNICATIONS, INC.	CUSTOM MOBILE APPLICATION FOR IOS AND ANDROID. ANNUAL HOSTING, LICENSE AND SUPPORT (THIS IS SOFTWARE)
Total for check number V115116			23,800.00			
Check Number V115117						
2406	93988603	1	0.00	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	93988602	1	0.00	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	93978572	1	0.00	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V115117			0.00			
Check Number V115118						
1996	49321P194609	1	3,000.00	61235	AGILE SPORTS TECHNOLOGIES	PLATINUM SERVICES FOR ONLINE VIDEO EDITING SERVICES FOR CHS FOOTBALL
1996	49321P194609	2	199.00	61235	AGILE SPORTS TECHNOLOGIES	PLAY TOOLS SERVICE: INCLUDES PRACTICE SCRIPTS AND PLAYBOOK TOOLS
Total for check number V115118			3,199.00			
Check Number V115119						
1996	6635381	1	895.72	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	6634218	1	2,216.44	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number V115119			3,112.16			
Check Number V115120						
1996	05901170	1	9.95	00009210	J. W. PEPPER & SON, INC	10297891 FIRST PLACE FOR JAZZ BY DEAN SORENSON GUITAR
1996	05901170	2	9.95	00009210	J. W. PEPPER & SON, INC	10297892 FIRST PLACE FOR JAZZ BY DEAN SORENSON PIANO
1996	05901170	3	29.85	00009210	J. W. PEPPER & SON, INC	1029788 FIRST PLACE FOR JAZZ - DRUM
1996	05901170	4	44.75	00009210	J. W. PEPPER & SON, INC	10297883 FIRST PLACE FOR JAZZ TRUMPET 1 & 2
1996	05901170	5	35.80	00009210	J. W. PEPPER & SON, INC	10297885 FIRST PLACE FOR JAZZ TROMBONE 1&2
1996	05901170	6	17.90	00009210	J. W. PEPPER & SON, INC	10297881 FIRST PLACE FOR JAZZ TENOR SAXOPHONE 1 & 2
1996	05901170	7	8.95	00009210	J. W. PEPPER & SON, INC	10297882 FIRST PLACE FOR JAZZ BARITONE SAX
1996	05901170	8	17.90	00009210	J. W. PEPPER & SON, INC	10297880 FIRST PLACE FOR JAZZ ALTO SAX 1 & 2
1996	05901170	9	8.95	00009210	J. W. PEPPER & SON, INC	10297887 FIRST PLACE FOR JAZZ - TUBA
1996	05901170	10	29.85	00009210	J. W. PEPPER & SON, INC	10297889 FIRST PLACE FOR JAZZ VIBRAPHONE BOOK
1996	05901170	11	29.85	00009210	J. W. PEPPER & SON, INC	10297890 FIRST PLACE FOR JAZZ AUXILIARY PERCUSSION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	05901170	12	69.95	00009210	J. W. PEPPER & SON, INC	10297894 CONDUCTOR SCORE
1996	05901170	13	9.95	00009210	J. W. PEPPER & SON, INC	10297893 FIRST PLACE FOR JAZZ - BASS
Total for check number V115120			323.60			
Check Number V115121						
1996	309719	1	300.07	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	309721	1	396.31	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	309773	1	56.34	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	309829	1	3,207.67	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	309917	1	362.25	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	309918	1	337.03	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	309919	1	535.91	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	309920	1	239.93	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	309722	1	267.08	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
Total for check number V115121			5,702.59			
Check Number V115122						
1996	588684-1	1	900.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEES FOR PERFORMANCE OF GUYS & DOLLS - 12/10, 12/11 AND 12/12 (2 PERFORMANCES)
1996	588684-1	2	1,335.00	00016565	MTI ENTERPRISES, INC.	SUPPLIES AND LICENSING
Total for check number V115122			2,235.00			
Check Number V115123						
4616	459109	1	44.25	00021812	NIMCO INC	COUNSELING ITEMS FOR RED RIBBON WEEK FOR TSMS STUDENTS ONLY. SKU 17286-W - RESPECT YOURSELF BE DRUG FREE DRAWSTRING BACKSACK NYLON BAG
4616	459109	2	17.85	00021812	NIMCO INC	COUNSELING ITEMS FOR RED RIBBON WEEK FOR TSMS STUDENTS ONLY. SKU 17292-W - RESPECT YOURSELF BE DRUG FREE 20 OZ. WATER BOTTLE
4616	459109	3	14.85	00021812	NIMCO INC	COUNSELING ITEMS FOR RED RIBBON WEEK FOR TSMS STUDENTS ONLY. SKU 17295-W - RESPECT YOURSELF BE DRUG FREE 17 OZ. COLOR CHANGING STADIUM CUP (SOLD IN ASSORTED COLORS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	459109	4	20.25	00021812	NIMCO INC	COUNSELING ITEMS FOR RED RIBBON WEEK FOR TSMS STUDENTS ONLY. SKU 17286-W - RESPECT YOURSELF BE DRUG FREE EARBUDS (SOLD IN ASSORTED COLORS)
4616	459109	5	9.72	00021812	NIMCO INC	COUNSELING ITEMS FOR RED RIBBON WEEK FOR TSMS STUDENTS ONLY. SHIPPING & HANDLING

Total for check number V115123			106.92			
Check Number V115124						

1996	T425052	1	6.00	00001558	NORCOSTCO INC	1217 BEN NY FINE POINT BRUSH
1996	T424660	1	299.00	00001558	NORCOSTCO INC	LEAVES- APOLLO GOBO #1000
1996	T425052	2	6.00	00001558	NORCOSTCO INC	1310-CL6 BEN NYE CREME COLORS GOLDENROD
1996	T424660	2	8.75	00001558	NORCOSTCO INC	ROSCOLUX E302 PALE BASTARD AMBER
1996	T425052	3	6.00	00001558	NORCOSTCO INC	1310-CL61 BEN NYE CREME COLORS DESERT TAN
1996	T424660	3	26.25	00001558	NORCOSTCO INC	ROSCOLUX E003 COLOR DARK BASTARD AMBER
1996	T425052	4	13.00	00001558	NORCOSTCO INC	1387-CK11 BEN NYE FX COLOR WHEELS OLD CHARACTER
1996	T424660	4	17.50	00001558	NORCOSTCO INC	ROSCOLUX E303 COLOR WARM PEACH
1996	T424660	5	8.75	00001558	NORCOSTCO INC	ROSCOLUX E004 COLOR MEDIUM BASTARD AMBER
1996	T425052	5	13.00	00001558	NORCOSTCO INC	1387-CK13 BEN NYE FX COLOR WHEELS OLD CHARACTER II
1996	T424660	6	8.75	00001558	NORCOSTCO INC	ROSCOLUX E304 COLOR PALE APRICOT
1996	T425052	6	6.00	00001558	NORCOSTCO INC	1310-CL29 BEN NY CREME COLORS BLACK
1996	T424660	7	8.75	00001558	NORCOSTCO INC	ROSCOLUX E318 MAYAN SUN
1996	T425052	7	9.50	00001558	NORCOSTCO INC	326-LCS6 LIP COLORS NATURAL BROWN
1996	T425052	8	5.00	00001558	NORCOSTCO INC	388-CB2 CHARACTER CREME BASES VAMPIRE
1996	T424660	8	52.50	00001558	NORCOSTCO INC	ROSCOLUX E056 GYPSY LAVENDER
1996	T424660	9	8.75	00001558	NORCOSTCO INC	ROSCOLUX E359 MEDIUM VIOLET
1996	T425052	9	5.00	00001558	NORCOSTCO INC	388-CB4 CHARACTER CREME BASES OLD CHARACTER
1996	T424660	10	8.75	00001558	NORCOSTCO INC	ROSCOLUX E065 DAYLIGHT BLUE
1996	T425052	10	10.00	00001558	NORCOSTCO INC	388-CB5 CHARACTER CREME BASES MINSTREL BROWN
1996	T424660	11	26.25	00001558	NORCOSTCO INC	ROSCOLUX E368 WINKER BLUE
1996	T425052	11	5.00	00001558	NORCOSTCO INC	388-CB7 CHARACTER CREME BASES WEREWOLF BROWN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	T424660	12	24.00	00001558	NORCOSTCO INC	LEE FILTERS D009
1996	T425052	12	14.00	00001558	NORCOSTCO INC	291 ANGLE SHADOW #4 BRUSH
1996	T424660	13	14.95	00001558	NORCOSTCO INC	WINDOW TUDOR BAY-APOLLO GOBO 6012
1996	T425052	13	3.95	00001558	NORCOSTCO INC	1215-LTB CREPE HAIR
1996	T425052	14	3.95	00001558	NORCOSTCO INC	1215-MB CREPE HAIR
1996	T424660	14	15.25	00001558	NORCOSTCO INC	TUDOR WINDOW 2-GAM GOBO 799
1996	T425052	15	6.50	00001558	NORCOSTCO INC	3098 WOOCHE WEREWOLF NOSE LATEX APPLIANCE LARGE
1996	T424660	15	8.75	00001558	NORCOSTCO INC	ROSCOLUX 3121 COLOR BLUE DIFFUSION
1996	T425052	16	19.34	00001558	NORCOSTCO INC	SHIPPING
1996	T424660	16	40.00	00001558	NORCOSTCO INC	SHIPPING
Total for check number V115124			709.19			
Check Number V115125						
1996	796377921001	1	379.99	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT ORDER #796377921
Total for check number V115125			379.99			
Check Number V115126						
1996	49441	1	15,325.00	46745	PAC SYSTEMS INC	BACKFLOW INSPECTIONS - DISTRICT WIDE
Total for check number V115126			15,325.00			
Check Number V115127						
1996	51769	1	2,000.00	51528	PROJECT LEAD THE WAY, INC.	BIOMEDICAL SCIENCE PROGRAM PARTICIPATION FEES 2015-2016 FOR KISD HIGH SCHOOLS
1996	51772	1	2,000.00	51528	PROJECT LEAD THE WAY, INC.	BIOMEDICAL SCIENCE PROGRAM PARTICIPATION FEES 2015-2016 FOR KISD HIGH SCHOOLS
1996	51780	1	2,000.00	51528	PROJECT LEAD THE WAY, INC.	BIOMEDICAL SCIENCE PROGRAM PARTICIPATION FEES 2015-2016 FOR KISD HIGH SCHOOLS
1996	51773	1	2,000.00	51528	PROJECT LEAD THE WAY, INC.	BIOMEDICAL SCIENCE PROGRAM PARTICIPATION FEES 2015-2016 FOR KISD HIGH SCHOOLS
Total for check number V115127			8,000.00			
Check Number V115128						
1996	3048577-00	1	421.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 10035 THE TRAVELER SE WHEELCHAIR WITH 18" WIDE SEAT AND ELEVATING LEG RESTS
1996	3048601-00	1	421.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 10035 THE TRAVELER SE WHEELCHAIR WITH 18" WIDE SEAT AND ELEVATING LEG RESTS
1996	3050808-00	1	1.57	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL
1996	3050808-00	2	0.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3050808-00	3	34.19	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3050808-00	4	41.58	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3050808-00	5	5.69	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1996	3050808-00	6	8.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32060 COVERLET SM PATCH 1 1/2 X 2
1996	3050808-00	7	4.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1996	3050808-00	8	8.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3050808-00	9	3.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDGAGES 4 X 5
1996	3050808-00	10	7.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3050808-00	11	9.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1996	3050808-00	12	34.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1996	3050808-00	13	5.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 GAUZE ROLL NON STERILE 2"
1996	3050808-00	14	2.61	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 SPONGES NON-STERILE 2 X 2
1996	3050808-00	15	7.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1996	3050808-00	16	66.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1996	3050808-00	17	3.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1996	3050808-00	18	37.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE
1996	3050808-00	19	2.79	00002044	SCHOOL HEALTH CORPORATION	ITEM #27549 SLING
1996	3050808-00	20	25.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER 18 X 125
1996	3050808-00	21	16.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3050808-00	22	2.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS 3 1/2
1996	3050808-00	23	35.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS

Total for check number V115128

1,209.62

Check Number V115129

2116	208115327532	1	7.01	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1498869 - BORDERS MAGNETIC AQUA CHEVRON
1996	208115330463	1	51.96	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY CART #7779470965
1996	208115327530	1	41.82	00002046	SCHOOL SPECIALTY SUPPLY INC	18 X 24 BLACK CONSTRUCTION PAPER 9-054939
1996	208115326516	1	59.82	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1481658 TEXAS RECORD FOLDER CUM K-12 9 1/4 X 11 3/4 100 PKG
1996	208115341132	1	227.48	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART # 7779530846

Fund	Invoice	Line	Amount	Vendor	Name	Description
2116	208115327532	2	7.01	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1498867 - BORDERS MAGNETIC LIME POLKA DOTS
1996	208115327530	2	44.40	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #059190 PASTEL OIL CRAY-PAS JUNIOR ARTIST SET
2116	208115327532	3	11.26	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 080046 - LETTERS DECORATIVE 4 PLAYFUL BLACK
1996	208115327530	3	102.72	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #225879 PAINT WATERCOLOR SET
2116	208115327532	4	6.78	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1497764 - ACCENTS CHEVRON BEAUTIFUL SET OF 36
1996	208115327530	4	41.44	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM3461963 BLACK BLOCK PRINTING INK
2116	208115327532	5	11.26	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 080048 - LETTERS DECORATIVE 4 PLAYFUL YELLOW
1996	208115327530	5	13.05	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1440709 BLUE TEMPERA PAINT
2116	208115327532	6	6.14	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 021486 - FILE DESKTOP ORGANIZER WIRE 9X11.37X 8 SLVR FEL72012
1996	208115327530	6	3.44	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #404583 YELLOW WATERCOLOR PAINT
2116	208115327532	7	24.56	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 021486 - FILE DESKTOP ORGANIZER WIRE 9X11.37.8
1996	208115327530	7	41.02	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #409812 ACRYLIC PAINT SET
1996	208115327530	8	43.20	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #203639 8 1/2 X 11 SCRATCHBOARD

Total for check number V115129 744.37

Check Number V115130

1996	R-47538	1	20,573.05	49039	SCHOOLDUDE.COM, INC.	FOR THE PURCHASE OF SCHOOLDUDE SOFTWARE USED BY THE FACILITIES SERVICES DEPARTMENT FOR OCTOBER 1, 2015 THROUGH SEPTEMBER 30, 2016
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Total for check number V115130 20,573.05

Check Number V115132

1995	3280192928	0	-72.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 15013241
1996	3280192936	1	1,226.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY MEADOWS INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280192931	1	2,330.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERCREEK HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280192932	1	1,220.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FOSSIL HILL MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280192933	1	898.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY SPRINGS MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280192902	1	1,108.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER #7143251335 3 X 5 FT MAGNETIC WHITEBOARDS FOR CLASSROOMS
1996	3280192935	1	893.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CHISHOLM TRAIL INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3280192938	1	1,006.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CAPROCK ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280192937	1	1,006.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BASSWOOD ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280192939	1	936.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CAPROCK ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280192941	1	1,066.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FREEDOM ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280192942	1	930.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HERITAGE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280192943	1	817.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDEPENDENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280192944	1	-10.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDEPENDENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280192945	1	10.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDEPENDENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280192947	1	1,073.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER-HARVEL ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280192948	1	957.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** LONE STAR ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280192951	1	-477.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BUSINESS DIVISION BUILDING'S CUSTODIAL SUPPLIES.
1996	3280192952	1	2,665.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BUSINESS DIVISION BUILDING'S CUSTODIAL SUPPLIES.
1996	3280192953	1	1,122.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER EARLY LEARNING CENTER'S CUSTODIAL SUPPLIES.
1996	3280192934	1	1,063.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERVIEW MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3277730982	1	142.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BUSINESS DIVISION BUILDING'S CUSTODIAL SUPPLIES.
1996	3278335160	1	146.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER#7142276503
1996	3277730981	1	335.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BUSINESS DIVISION BUILDING'S CUSTODIAL SUPPLIES.
1996	3277730980	1	2,062.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BUSINESS DIVISION BUILDING'S CUSTODIAL SUPPLIES.
1996	3280192940	1	895.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EAGLE RIDGE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	3278335156	1	681.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PROPERTY OF KELLER ISD ASSET LABEL PMS 306 Q#071615-31001015 PREVIOUS PO BQ 8885 ASSET LABELS 7000 QTY
1995	3278335156	2	201.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PMS 032 Q#071615-31001015 PROPERTY OF KELLERISD LABELS 2000 QTY RED PMS 032 1.5XX1 WHITE VINYL TINTED
Total for check number V115132			24,239.72			
Check Number V115133						
1996	266721	1	210.00	00007632	TASBO	TASBO PURCHASING CLASS FOR KAREN DAVIS, SHERRI LANE AND KAITLYN NGUYEN
1996	266714	1	210.00	00007632	TASBO	TASBO PURCHASING CLASS FOR KAREN DAVIS, SHERRI LANE AND KAITLYN NGUYEN
1996	266720	1	210.00	00007632	TASBO	TASBO PURCHASING CLASS FOR KAREN DAVIS, SHERRI LANE AND KAITLYN NGUYEN
1996	267890	1	450.00	00007632	TASBO	REGISTRATION FOR MARK YOUNGS TO ATTEND TASBO 2015 CEO SYMPOSIUM DECEMBER 6-8, 2015 IN SAN ANTONIO, TX 78205
Total for check number V115133			1,080.00			
Check Number V115134						
1996	493965	1	0.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PLEASE PAY ATTACHED INVOICE FOR POLICY UPDATES & CHANGES IN THE AMOUNT OF \$806.08 VIA EFT
1996	489844	1	0.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	POLICY ONLINE INTERNET - ANNUAL SUPPORT/MAINTENANCE - PLEASE PAY VIA EFT 9/1/15-8/31/16
1996	09010040799	1	0.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FEE FOR 2015/2016 TASB CONVENTION & CSA MEETING; FOR AMANDA BIGBEE IN AUSTIN, TX, OCTOBER 2-4, 2015 PLEASE FAX TO TASB
Total for check number V115134			0.00			
Check Number V115135						
1996	97228995	1	7.79	00002111	SPORT SUPPLY GROUP, INC.	US-GAMES SOFT "E" SOCCERBALL ITEM # 379XXXXXY
1996	97228995	2	54.59	00002111	SPORT SUPPLY GROUP, INC.	COLOR MY CLASS 18" CONES, SET OF 6 ITEM 1245875
1996	97263876	3	12.47	00002111	SPORT SUPPLY GROUP, INC.	SPOTS PRISM PACK - 6 PEICE/SET ITEM # 1309973
1996	97228995	4	12.97	00002111	SPORT SUPPLY GROUP, INC.	GAMECRAFT 12" GYM SCOOTER WITH HANDLE, PURPLE ITEM # GCSC12PR
1996	97228995	5	12.97	00002111	SPORT SUPPLY GROUP, INC.	GAMECRAFT 12" GYM SCOOTER WITH HANDLE, GREEN ITEM # GCSC12GR
1996	97228995	6	12.97	00002111	SPORT SUPPLY GROUP, INC.	GAMECRAFT 12" GYM SCOOTER WITH HANDLE, YELLOW ITEM # GCSC12YL
1996	97228995	7	12.97	00002111	SPORT SUPPLY GROUP, INC.	GAMECRAFT 12" GYM SCOOTER WITH HANDLE, ORANGE ITEM # GCSC12OR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	97228995	8	16.37	00002111	SPORT SUPPLY GROUP, INC.	SPEED STACKS METALLIC BLUE CUP SET ITEM 1276459
1996	97228995	9	24.59	00002111	SPORT SUPPLY GROUP, INC.	STRING WINDER ITEM # 1265804
1996	97228995	10	46.79	00002111	SPORT SUPPLY GROUP, INC.	US GAMES LAVA ROX ITEM #1376541
1996	97228995	11	61.61	00002111	SPORT SUPPLY GROUP, INC.	VOIT 6.25" SOFTI TUFF BALL, SET OF 6 ITEM #1179286
1996	97228995	12	11.69	00002111	SPORT SUPPLY GROUP, INC.	COATED FOAM RELAY BATONS, SET OF 6 ITEM #1179385
1996	97228995	13	4.11	00002111	SPORT SUPPLY GROUP, INC.	FLOOR TAPE 1" X 60 YD BLACK ITEM FTAP16BK
1996	97228995	14	4.11	00002111	SPORT SUPPLY GROUP, INC.	FLOOR TAPE 1: X 60 YD GOLD ITEM # FTAP16GO
1996	97228995	15	3.47	00002111	SPORT SUPPLY GROUP, INC.	BEACH BALL 24" ITEM # 2449XXXXY
Total for check number V115135			299.47			
Check Number WT091016						
8636	T-9	0	2,418.27	55384	PENSERV PLAN SERVICES, INC	I66 + Q24
Total for check number WT091016			2,418.27			
Check Number WT101016						
8636	T-10	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I66
Total for check number WT101016			75.00			
Check Number WT111016						
8636	T-11	0	10,697.58	62308	U.S. BANK N.A. MINNESOTA	I66 Q24 M V
Total for check number WT111016			10,697.58			
Check Date 10/19/2015						
Check Number 112560						
1996	9/1-9/29/15	0	53.48	64651	TIERRA A ADAMS	MILES
Total for check number 112560			53.48			
Check Number 112561						
1996	A235993	0	95.00	43719	DAVID ALVERSON	FRHS/DENTON GUY 10/9
Total for check number 112561			95.00			
Check Number 112562						
1996	9/8-9/28/15	0	50.60	55752	AMY CAROLE DODD	MILES
Total for check number 112562			50.60			
Check Number 112563						
1996	9/1-9/30/15	0	157.26	65530	RACHAEL LUANNE ANDERSON	MILES
Total for check number 112563			157.26			
Check Number 112564						
1996	A269930	0	95.00	50918	SUSAN ATKINS	KHS/BYRON NELS 10/09
Total for check number 112564			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112565						
1996	GAS SEP 15	0	209.92	00001242	ATMOS ENERGY	BCI
Total for check number 112565			209.92			
Check Number 112566						
1995	4/8/15	0	21.66	66832	JONATHAN G BALL	TRAVEL
Total for check number 112566			21.66			
Check Number 112567						
1996	9/1-9/30/15	0	67.97	65534	MEREDITH LAURA-MAE BANKS	MILES
Total for check number 112567			67.97			
Check Number 112568						
4616	A229441-	0	210.00	66778	ELIZABETH BARTELSON	HMS/TOURNAMENT 09/19
Total for check number 112568			210.00			
Check Number 112569						
2406	9/3-9/24/15	0	25.30	60581	PENELOPE BATES	MILES
Total for check number 112569			25.30			
Check Number 112570						
1996	9/1-9/30/15	0	135.79	46647	BONNIE J NEWCOMBE	MILES
Total for check number 112570			135.79			
Check Number 112571						
1996	ENTRY FEE-16	0	400.00	59974	BRYAN INDEPENDENT SCHOOL DISTRICT	KHS/V.SOFTBLL 02/18-
Total for check number 112571			400.00			
Check Number 112572						
1996	10/4-10/6/15	0	424.45	58946	RICHARD LEE BURTON JR	TRAVEL
Total for check number 112572			424.45			
Check Number 112573						
2406	10/06/15	0	6.33	65449	SHAWNEE LYNN CAMPOS	MILES
Total for check number 112573			6.33			
Check Number 112574						
1996	ENTRY FEE-16	0	250.00	54836	CARROLL ISD	CHS/V.SFTBLL 2/25-27
1996	ENTRY FE-16	0	250.00	54836	CARROLL ISD	KHS/V.SFTBLL 2/25-27
Total for check number 112574			500.00			
Check Number 112575						
1996	ZH74631	1	68.63	59202	CDW GOVERNMENT LLC	1055465 HP INK LT GRAY
1996	ZH74631	2	68.63	59202	CDW GOVERNMENT LLC	1055468 HP 70 INK YELLOW
1996	ZH74631	3	68.63	59202	CDW GOVERNMENT LLC	1055467 HP INK MAGENTA
1996	ZH74631	4	68.63	59202	CDW GOVERNMENT LLC	1071211 HP 70 INK GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	ZH74631	5	68.63	59202	CDW GOVERNMENT LLC	1055463 HP 70 INK PHOTO BLK
1996	ZH74631	6	68.63	59202	CDW GOVERNMENT LLC	1055470 HP 70 INK LT CYAN
1996	ZH74631	7	68.63	59202	CDW GOVERNMENT LLC	1055462 HP 70 INK MATTE BLK
1996	ZH74631	8	68.63	59202	CDW GOVERNMENT LLC	1055466 HP 70 INK CYAN
1996	ZH74631	9	68.63	59202	CDW GOVERNMENT LLC	1071205 HP 70 INK GRAY
1996	ZJ45699	10	68.63	59202	CDW GOVERNMENT LLC	1071212 HP 70 INK BLUE
1996	ZJ55396	11	51.27	59202	CDW GOVERNMENT LLC	1071213 HP 70 INK GLOSS ENHANCER
1996	ZH74631	12	68.63	59202	CDW GOVERNMENT LLC	1612963 HP 73 INK CHROMATIC RED
Total for check number 112575			806.20			
Check Number 112576						
1996	ENTRY FE-16	0	112.50	64667	CHISHOLM TRAIL SPORTS CLUB	CANYON WEST GOLF COUR
1996	ENTRY FE-16	0	112.50	64667	CHISHOLM TRAIL SPORTS CLUB	KHS/V3 BOY GOLF 11/05
Total for check number 112576			225.00			
Check Number 112577						
4616	2015-1	1	1,200.00	61157	MICHAEL J. WELCH	MEET MANAGEMENT SERVICES (27 TEAMS) ON SEPTBEMBER 11, 2015 FOR THE RUN OF THE PANTHER CROSS COUNTRY EVENT HOSTED BY FRHS.
Total for check number 112577			1,200.00			
Check Number 112578						
1996	812889-02	1	32.85	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	812889-01	1	147.98	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811223-04	1	391.33	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	813658-01	1	2.51	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	813587-01	1	105.50	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
Total for check number 112578			680.17			
Check Number 112579						
1996	REFUND-10/9	0	492.00	46989	DENTON I S D ATHLETIC DEPT	RFND TCHS VS. DENTON
Total for check number 112579			492.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112580						
8656	91233480	0	756.35	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS SEPT 2015
4616	91233895	0	210.80	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS SEPT 2015
4616	91233471	0	202.36	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS SEPT 2015
4616	91233454	0	42.16	64327	DURHAM SCHOOL SERVICES, L.P.	BCI SEPT 2015
1996	91233860	0	131.75	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS SEPT 2015
1996	91233824	0	170.56	64327	DURHAM SCHOOL SERVICES, L.P.	KMS SEPT 2015
1996	91233463	0	1,265.65	64327	DURHAM SCHOOL SERVICES, L.P.	CHS SEPT 2015
1986	91233462	0	126.90	64327	DURHAM SCHOOL SERVICES, L.P.	BES SEPT 2015
1986	91233841	0	168.21	64327	DURHAM SCHOOL SERVICES, L.P.	PVES SEPT 2015
1986	91233835	0	108.99	64327	DURHAM SCHOOL SERVICES, L.P.	KHES SEPT 2015
1986	91233837	0	184.44	64327	DURHAM SCHOOL SERVICES, L.P.	NRES SEPT 2015
1996	91234359	1	380,832.14	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91234366	1	25,193.70	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91234365	1	6,718.32	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91234410	1	26,578.44	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91234387	2	6,039.29	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1996	91234361	2	325,214.85	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
Total for check number 112580			773,944.91			
Check Number 112581						
1996	A235964	0	95.00	00018830	DOUGLAS D. EDWARDS	FRHS/DENTON GUY 10/9

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 112581			95.00			
Check Number 112582						
1995	9707	1	360.00	65328	KELLY RECKENDORF	THEATRE TOWELS
Total for check number 112582			360.00			
Check Number 112583						
1996	530748931	1	179.81	47783	EAN HOLDINGS, LLC	RENTAL VEHICLE FOR CHARLES CARROLL TO ATTEND LEARNING FOWARD FALL CONF, PRINCETON, NJ 10/6/15-10/7/15
4616	2GCDNB	1	159.57	47783	EAN HOLDINGS, LLC	VAN RENTAL FOR WINN SKINNER & 4 STUDENTS ATTENDING THE ELITE WEEKEND IN DALLAS, TEXAS ON OCTOBER 2-4, 2015.
Total for check number 112583			339.38			
Check Number 112584						
1996	3862670-00	1	215.99	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** W/H INVENTORY STOCK OF LIGHTS, BALLASTS, ELECTRICAL SUPPLIES FOR DISTRICT WIDE USAGE.
1996	3856427-00	1	23.00	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** W/H INVENTORY STOCK OF LIGHTS, BALLASTS, ELECTRICAL SUPPLIES FOR DISTRICT WIDE USAGE.
1996	3857114-00	1	989.58	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** W/H INVENTORY STOCK OF LIGHTS, BALLASTS, ELECTRICAL SUPPLIES FOR DISTRICT WIDE USAGE.
1996	3857381-01	1	60.77	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** W/H INVENTORY STOCK OF LIGHTS, BALLASTS, ELECTRICAL SUPPLIES FOR DISTRICT WIDE USAGE.
1996	3861811-00	1	1,147.43	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** W/H INVENTORY STOCK OF LIGHTS, BALLASTS, ELECTRICAL SUPPLIES FOR DISTRICT WIDE USAGE.
1996	909574	1	1,600.00	61681	FACILITY SOLUTIONS GROUP, INC.	NEW POWER LINE FOR THE NEW FIRE CONTROL PANEL. @ SGES SEE ATTACHED
Total for check number 112584			4,036.77			
Check Number 112585						
1996	TXALA42207	1	653.53	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES, ACCESSORIES, MATERIALS FOR VENDING STOCKING INVENTORY FOR MNTC USAGE DISTRICT WIDE.
Total for check number 112585			653.53			
Check Number 112586						
1996	518487239	1	8.77	00022201	FEDERAL EXPRESS CORPORATION	FED EX SERVICES
Total for check number 112586			8.77			
Check Number 112587						
1996	A261293	0	120.00	65480	JOHN TOM FOREMAN	TSMS/WILSON 10/13
Total for check number 112587			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112588						
1996	09-2015	1	19,246.63	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR STUDENT RESOURCE OFFICERS FOR: CHS, FRHS AND TCHS SEE ATTACHED
Total for check number 112588			19,246.63			
Check Number 112589						
1996	ENTRY FE-16	0	112.50	60307	FLOWER MOUND HIGH SCHOOL	BRIDLEWOOD GOLF
1996	ENTRY FE-16	0	112.50	60307	FLOWER MOUND HIGH SCHOOL	KHS/G GOLF JAG 11/10/
Total for check number 112589			225.00			
Check Number 112590						
1996	A269929	0	75.00	65537	SHANNON HALLMARK	KHS/BYRON NELS 10/09
Total for check number 112590			75.00			
Check Number 112591						
1996	15477	1	51.75	59648	R & A ANDERSON ENTERPRISE	NAME TAGS FOR STAFF 4 GOLD, 5 SILVER SEE ATTACHED LIST
1996	15458	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE, KELLER ISD LOGO FOR: FARAH REHMAN, ASSISTANT PRINCIPAL FLORENCE ELEMENTARY SCHOOL
1996	15478	1	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE WITH MAGNETIC BACK JAMIE BIRD TEACHER CAPROCK ELEMENTARY
1996	15478	2	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE WITH MAGNETIC BACK JULIANNA LOCKARD TEACHER CAPROCK ELEMENTARY
1996	15478	3	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 NAME BADGE WITH MAGNETIC BACK JESSICA CHANDLER TEACHER CAPROCK ELEMENTARY
Total for check number 112591			71.75			
Check Number 112592						
1996	20279930	1	0.00	55995	DELI MANAGEMENT INC	**CHECK REQUESTED PRIOR TO 10/2/15** JASON'S DELI ORDER #20279930
1996	20279930	2	0.00	55995	DELI MANAGEMENT INC	10.00 TIP TO DRIVER
Total for check number 112592			0.00			
Check Number 112593						
1996	9/1-9/30/15	0	57.10	53526	JENNIFER D GLICK	MILES
Total for check number 112593			57.10			
Check Number 112594						
1996	9/27-9/28/15	0	290.08	46937	JOANNA G RATLIFF	TRAVEL
Total for check number 112594			290.08			
Check Number 112595						
1996	10/6-10/7/15	0	60.00	00020001	KELLY R JOHNSON	TRAVEL
Total for check number 112595			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112596						
1996	9/8-9/30/15	0	87.69	51041	JULIE READ COLEMAN	TRAVEL
Total for check number 112596			87.69			
Check Number 112597						
4616	066346	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
4616	066259	1	367.50	60194	KELLER TROPHY AND AWARDS, LTD	2" GOLD MEDALS
1996	066332	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY - CAPROCK ELEMENTARY SPELLING BEE CHAMPION 2015-16
4616	066346	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
1996	066332	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY CAPROCK ELEMENTARY SPELLING BEE RUNNER UP 2015-16
4616	066346	3	13.20	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
1996	066332	3	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPANISH TROPHY CAPROCK ELEMENTARY CAMPEON DEL CONCURSO DE DELETREO 2015-16
1996	066332	4	9.50	60194	KELLER TROPHY AND AWARDS, LTD	SPANISH RUNNER UP TROPHY CAPROCK ELEMENTARY SUBCAMPEON DEL CONCURSO DE DELETREO 2015-16
Total for check number 112597			439.20			
Check Number 112598						
1996	2291	1	560.00	47809	CITY OF KELLER	PARAMEDIC STANDY BY AT VARSITY HOME FOOTBALL GAMES SEPTEMBER 2015 - AUGUST 2016
Total for check number 112598			560.00			
Check Number 112599						
1996	ENTRY FEE-16	0	212.50	62522	LAKE RIDGE H.S. ATH BOOSTER CLUB	TANGLE RIDGE 11/6-7
1996	ENTRY FEE-16	0	212.50	62522	LAKE RIDGE H.S. ATH BOOSTER CLUB	KHS/GOLF 2-DAY TOURN
Total for check number 112599			425.00			
Check Number 112600						
1996	9/1-9/29/15	0	87.23	59779	JENNY MARIE LAWSON	MILES
Total for check number 112600			87.23			
Check Number 112601						
1996	9/1-9/30/15	0	244.95	58536	LINDSEY SUZANNE GEASLAND	MILES
Total for check number 112601			244.95			
Check Number 112602						
1996	16203	0	45.68	41398	LOWE'S COMPANIES INC	16000337
1996	02888	1	11.27	41398	LOWE'S COMPANIES INC	**DO NOT FAX** PARTS & SUPPLIES TO BE PURCHASED BY THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE.
Total for check number 112602			56.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112603						
1996	A261291	0	120.00	64051	RICKY LYNN	TSMS/WILSON 10/13
Total for check number 112603			120.00			
Check Number 112604						
1996	9/24-9/26 A	0	29.00	63966	MELANIE C MAINE	PARK/TRAIN TKTS
Total for check number 112604			29.00			
Check Number 112605						
4616	322	0	246.50	40225	MAINSTAY FARM	MAINSTAY FARMS-KINDER
4616	322	0	875.50	40225	MAINSTAY FARM	FRES/K FLDTR 10/22
Total for check number 112605			1,122.00			
Check Number 112606						
1996	9/1-9/30/15	0	129.49	55657	MANDEE GAIL WILKINSON	MILES
Total for check number 112606			129.49			
Check Number 112607						
1996	9/1-9/30/15	0	100.68	61563	CARRIE LEANN MANNING	MILES
Total for check number 112607			100.68			
Check Number 112608						
1996	84131	1	100.00	63047	CHRISTOPHER AMBROSI	MAGNETS FOR DOORS - REPLACEMENT LOCKDOWN MAGNET @ \$5 X 20
1996	84131	2	7.00	63047	CHRISTOPHER AMBROSI	SHIPPING
Total for check number 112608			107.00			
Check Number 112609						
1996	A261292	0	120.00	62421	CURTIS ANTHONY MILLETT	TSMS/WILSON 10/13
Total for check number 112609			120.00			
Check Number 112610						
1996	A269938	0	75.00	42423	RODNEY MOORE	KHS/BYRON NELS 10/09
Total for check number 112610			75.00			
Check Number 112611						
1996	2014-150930	1	1,200.00	66738	CARRIE ALLEN	STRENGTH ENHANCEMENT APPROACH TO SUCCESS COUNSELING PROGRAM LICENSE FEE
Total for check number 112611			1,200.00			
Check Number 112612						
4616	ISMS BAND	1	150.00	00008886	PIZZA BROTHERS, INC.	10 LARGE CHEESE PIZZAS 10 LARGE PEPPERONI PIZZAS CUT INTO 12 SLICES EACH
4616	ISMS BAND	2	25.20	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE \$2.70 GRATUITY \$22.50
Total for check number 112612			175.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112613						
1996	44264	1	1,250.63	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
1995	44264	1	225.65	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-15 SCHOOL YEAR (CONTRACT ATTACHED) SHARS SERVICES
Total for check number 112613			1,476.28			
Check Number 112614						
1996	A269931	0	95.00	65286	CLINT NANNY	KHS/BYRON NELS 10/09
Total for check number 112614			95.00			
Check Number 112615						
1996	579264	1	28.48	61155	NASCO - FORT ATKINSON	ITEM # SB48885M - SOLAR SYSTEM PLANETS POSTER
1996	585724	2	76.46	61155	NASCO - FORT ATKINSON	ITEM # SB50412(X)M - DAY/NIGHT GLOBE
1996	579264	3	22.06	61155	NASCO - FORT ATKINSON	ITEM # SB35730M - STAR THEATRE HOME PLANETARIUM
1996	579264	4	16.11	61155	NASCO - FORT ATKINSON	ITEM # SB50426M - BEYOND THE SOLAR SYSTEM
Total for check number 112615			143.11			
Check Number 112616						
1996	REG-00101775	0	625.00	43775	VARSITY SPIRIT CORP.	FRHS/V.CHEER 01/15-16
Total for check number 112616			625.00			
Check Number 112617						
1996	REFUND-10/9	0	656.00	50632	NORTHWEST ISD ATHLETICS	RFND/PRE-GM CHS@NW
Total for check number 112617			656.00			
Check Number 112618						
8656	305268	1	24.00	54032	OLD FASHION CANDY COMPANY	COLOR EXPLODER LOLLIPOPS
8656	305268	2	24.00	54032	OLD FASHION CANDY COMPANY	SOUR MANIA LOLLIPOPS
8656	305268	3	7.20	54032	OLD FASHION CANDY COMPANY	SHIPPING
Total for check number 112618			55.20			
Check Number 112619						
1996	673672064-01	1	13.43	60196	ORIENTAL TRADING COMPANY, INC.	NOODLE PUFFER BALLS #IN13714662
1996	673558617-01	1	20.88	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-14/238 NEON PRINT BANDANNAS
1996	673685531-01	1	112.69	60196	ORIENTAL TRADING COMPANY, INC.	TREASURE CHEST WITH TOY ASSORTMENT 100 PIECES IN-5/1554
1996	673561218-01	1	75.87	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-5/166-SP. SMALL AMERICAN FLAGS FOR STUDENTS ONLY FOR SOCIAL STUDIES VETERANS DAY ACTIVITY AT WILLIS LANE FOR 2015-2016 YEAR.
1996	673685531-01	2	112.70	60196	ORIENTAL TRADING COMPANY, INC.	SCHOOL TREASURE CHEST ASSORTMENT 100 PIECES IN-5/1647

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	673561218-01	2	29.97	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-35/1240 PATRIOTIC ROLL OF STICKERS ASSORTMENT FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR.
1996	673672064-01	2	7.85	60196	ORIENTAL TRADING COMPANY, INC.	STORY STARTER KIT #IN13651683
1996	673558617-01	2	18.99	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-35/973 PATRIOTIC TREASURE CHEST
1996	673558617-01	3	6.89	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-13629572 PRESIDENT'S DAY STICK PROPS
1996	673672064-01	3	12.86	60196	ORIENTAL TRADING COMPANY, INC.	POCKET DICE #IN13651384
1996	673685531-01	3	19.99	60196	ORIENTAL TRADING COMPANY, INC.	VALUE GLOW BRACELET ASSORTMENT 100 PIECES IN-13673455
1996	673561218-01	3	85.88	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-9/69 GLASS MARBLES IN BAGS FOR MATH ACTIVITY FOR FOURTH GRADE STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR.
1996	673685531-01	4	8.50	60196	ORIENTAL TRADING COMPANY, INC.	GLOW IN THE DARK GLIDERS 24 PIECES IN-12/3909
1996	673672064-01	4	5.04	60196	ORIENTAL TRADING COMPANY, INC.	SELF ADHESIVE MAGNETS IN 48/2573
1996	673558617-01	4	14.78	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-13661031 SPIDER MASKS
1996	673672064-01	5	9.59	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1996	673685531-01	5	5.48	60196	ORIENTAL TRADING COMPANY, INC.	MARBLEIZED GLOW IN THE DARK GREEN BOUNCING BALLS IN-12/510
1996	673558617-01	5	12.35	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/544 BRIGHT NEON VISORS
1996	673558617-01	6	12.99	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1996	673685531-01	6	15.99	60196	ORIENTAL TRADING COMPANY, INC.	FLASHING SQUISHY FROGS WITH BEADS IN-12/2733

Total for check number 112619

602.72

Check Number 112620

1996	240025	1	45.00	66589	PEST MANAGEMENT INC.	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	239999	1	45.00	66589	PEST MANAGEMENT INC.	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	239997	1	45.00	66589	PEST MANAGEMENT INC.	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	239996	1	45.00	66589	PEST MANAGEMENT INC.	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	239995	1	45.00	66589	PEST MANAGEMENT INC.	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	239994	1	45.00	66589	PEST MANAGEMENT INC.	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	239991	1	45.00	66589	PEST MANAGEMENT INC.	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	239989	1	45.00	66589	PEST MANAGEMENT INC.	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	239988	1	45.00	66589	PEST MANAGEMENT INC.	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	239882	1	45.00	66589	PEST MANAGEMENT INC.	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	239880	1	45.00	66589	PEST MANAGEMENT INC.	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	239877	1	45.00	66589	PEST MANAGEMENT INC.	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	239875	1	45.00	66589	PEST MANAGEMENT INC.	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	239993	1	45.00	66589	PEST MANAGEMENT INC.	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
Total for check number 112620			630.00			
Check Number 112621						
1996	INV015023949	1	195.00	00021969	PRO-TUFF DECALS, INC	HHT224 HANG TAG PERMITS 2.25" X 4.75" DESIGN: 291967 FOSSIL RIDGE STAFF START NUMBERS AT 251
1996	INV015023949	2	15.60	00021969	PRO-TUFF DECALS, INC	SHIPPING & HANDLING
Total for check number 112621			210.60			
Check Number 112622						
4616	00011195	1	959.50	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	95 VOLLEYBALL SHIRTS FOR ATHLETES SEE DIANA HAAKE FOR DESIGN AND SIZES
1996	00011197	1	50.50	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	VOLLEYBALL SHIRTS FOR M. DAVIS, J. BARTHEN, N. WOODS, M. FOSTER, S. HANETHO
1996	00011196	1	20.70	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	CROSS COUNTRY SHIRTS FOR MELISSA DAVIS, AND SHELLY WALTON
4616	00011195	2	496.80	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	48 CROSS COUNTRY SHIRTS FOR ATHLETES
Total for check number 112622			1,527.50			
Check Number 112623						
4616	1769	1	200.00	61254	RHYTHM BEE, INC.	SUBSCRIPTION: BAND BUNDLE (WIND STUDIES, ACCELERATED RHYTHM, MAESTRONOME)
1996	1812	1	200.00	61254	RHYTHM BEE, INC.	BAND BUNDLE
Total for check number 112623			400.00			
Check Number 112624						
1996	A235963	0	70.00	62484	LATHESCIA ROBINSON	FRHS/GUYER 10/09
Total for check number 112624			70.00			
Check Number 112625						
1996	REG FEE-16	0	300.00	51165	ROCKWALL HIGH SCHOOL	KHS/ACADEMIC DECATH
Total for check number 112625			300.00			
Check Number 112626						
1996	ENTRY FEE-16	0	87.50	00022371	SAM HOUSTON HIGH SCHOOL	KHS/NOV 17,15
1996	ENTRY FEE-16	0	87.50	00022371	SAM HOUSTON HIGH SCHOOL	KHS/GOLF LAKE ARL 11/
Total for check number 112626			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112627						
2556	LPN2BZ8H6RK	1	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR MELINDA HAYSLIP TO ATTEND CONFERENCE FOR ADVAANCING SCIENCE TEACHING IN FT. WORTH, TX 11/12/-11/14/15
2556	FRN2KNTX7TW	2	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR KRASSIMIRA HANSARD TO ATTEND CONFERENCE FOR ADVAANCING SCIENCE TEACHING IN FT. WORTH, TX 11/12/-11/14/15
2556	HTNGJQBCDXN	3	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR JANETTE OWEN TO ATTEND CONFERENCE FOR ADVAANCING SCIENCE TEACHING IN FT. WORTH, TX 11/12/-11/14/15
2556	FNNPSJTC3FV	4	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR DAWN GALLENGSTEIN TO ATTEND CONFERENCE FOR ADVAANCING SCIENCE TEACHING IN FT. WORTH, TX 11/12/-11/14/15
2556	FICKLE 11/12	5	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR ALISHA FICKLE TO ATTEND CONFERENCE FOR ADVAANCING SCIENCE TEACHING IN FT. WORTH, TX 11/12/-11/14/15
2556	FNNPSJTC3FV	6	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR VICKIE COTHRAN TO ATTEND CONFERENCE FOR ADVAANCING SCIENCE TEACHING IN FT. WORTH, TX 11/12/-11/14/15
2556	DQN5QQYH3JH	7	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR GWEN CHRISTMAS TO ATTEND CONFERENCE FOR ADVAANCING SCIENCE TEACHING IN FT. WORTH, TX 11/12/-11/14/15
2556	NVN354DN7BX	8	0.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR JANICA DUDLEY TO ATTEND CONFERENCE FOR ADVAANCING SCIENCE TEACHING IN FT. WORTH, TX 11/12/-11/14/15
Total for check number 112627			0.00			
Check Number 112628						
1996	CH SMITH-16	0	60.00	00015394	TAHPERD	ISMS/MBRHSP CHAD SMIT
1996	K.MITCHEL-16	0	60.00	00015394	TAHPERD	KMS/MBRSHP C.MITCHELL
Total for check number 112628			120.00			
Check Number 112629						
1996	A257109	0	95.00	49745	JAMES ALLEN TENNISON	TCHS/NORTHWEST 9/29
Total for check number 112629			95.00			
Check Number 112630						
1996	K.GOLDEN-16	0	55.00	00018446	THSADA	MBRSHP KEVIN GOLDEN
Total for check number 112630			55.00			
Check Number 112631						
1996	9/28-9/30/15	0	7.65	66311	KIMBERLY JEANNE TRAVIS	MILES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	9/1-9/28/15	0	70.15	66311	KIMBERLY JEANNE TRAVIS	MILES
Total for check number 112631			77.80			
Check Number 112632						
1996	48535823-00	1	1,522.32	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 112632			1,522.32			
Check Number 112633						
2556	2015-2	1	1,000.00	65444	LISA VAN GEMERT	PROFESSIONAL DEVELOPMENT FOR 7TH GRADE LANGUAGE ARTS AT KELLER ISD ON 9/17/15
Total for check number 112633			1,000.00			
Check Number 112634						
2406	9/3-9/30/15	0	25.88	49335	CLAURIA D VILLARREAL	MILES
Total for check number 112634			25.88			
Check Number 112635						
1996	A257108	0	70.00	66229	DONALD WATSON	TCHS/NORTHWEST 09/29
Total for check number 112635			70.00			
Check Number 112636						
1996	10/4-10/6/15	0	50.00	61809	RACHEL DENISE WATSON	TRAVEL
Total for check number 112636			50.00			
Check Number 112637						
1996	9/27-9/28/15	0	40.00	60154	AUDREY DIANE WILSON YOUNGBLOOD	TRAVEL
Total for check number 112637			40.00			
Check Number 112638						
1996	9/1-9/30/15	0	184.40	55577	JENNIFER C WRIGHT	MILES
Total for check number 112638			184.40			
Check Number 112639						
8656	SEPT LESSONS	0	42.00	40038	ALEXANDER YESELSON	FRHS/SEPT LESSONS
Total for check number 112639			42.00			
Check Number V115136						
1996	167886	1	21.60	53006	STUDIES WEEKLY, INC.	4 CLASS SETS OF 30 SOCIAL STUDIES WEEKLY
1996	167886	2	0.30	53006	STUDIES WEEKLY, INC.	SHIPPING
Total for check number V115136			21.90			
Check Number V115137						
1996	3114497	1	55.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE # 170071- PRODUCT 9780887241154 BIG WORDS FOR BIG KIDS: SYSTEMATIC SEQUENTIAL PHONICS AND SPELLING BY PATRICIA M. CUNNINGHAM FOR TEACHERS TO USE FOR LESSON PLANNING IN THIRD GRADE
Total for check number V115137			55.17			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115138						
4615	31173400-4	1	10,117.50	61411	BLACKMON MOORING COMPANY	INVESTIGATE & MITIGATE WATER INTRUSION IN GYM AT FRHS. OBSERVATION, DEMOLITION, WATER TESTING & REPORTS
Total for check number V115138			10,117.50			
Check Number V115139						
1996	5100347	1	28.39	00009229	DICK BLICK CO	SEE ATTACHED QUOTE FOR ORDER AND PRICING
Total for check number V115139			28.39			
Check Number V115140						
1996	28604	1	202.80	00013201	CAREY'S SPORTING GOODS, INC	UA SHOES, STYLE #264966, BLACK, FOR COACHES RUSSELL, BUSTER, PADILLA
1996	28604	2	140.40	00013201	CAREY'S SPORTING GOODS, INC	UA QUALIFER 1/4 ZIP JACKET, STYLE #1273917 FOR COACHES RUSSELL, BUSTER, PADILLA
1996	28604	3	45.85	00013201	CAREY'S SPORTING GOODS, INC	UA PERFECT TEAM PANT, STYLE #1247796 FOR COACH RUSSELL
Total for check number V115140			389.05			
Check Number V115141						
2406	93983571	1	101.82	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	93983572	1	1,250.21	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	93983573	1	262.28	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	93988602-A	1	204.42	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	93988603	1	60.28	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V115141			1,879.01			
Check Number V115142						
1996	X8NCQNZJVS	0	365.00	57874	EMPOWERING WRITERS, LLC	FSES/CHELSEA PAIGEN
1996	VZNM6BKV88M	0	365.00	57874	EMPOWERING WRITERS, LLC	FSES/SARAH ANDREONI
1996	P3NCDQVJFZX	0	365.00	57874	EMPOWERING WRITERS, LLC	FSES/LAUREN SANCHEZ
1996	DPNRPKJSZJX	0	365.00	57874	EMPOWERING WRITERS, LLC	FSES/SHANNON PHIPPS
1996	LRNY8SC3BQ2	0	365.00	57874	EMPOWERING WRITERS, LLC	FSES/REG SAR BRADSHAW
1996	125093	1	225.00	57874	EMPOWERING WRITERS, LLC	10-2175-00: GETTING READY TO WRITE GRADES K-1 W/COMPANION CD
1996	125093	2	175.00	57874	EMPOWERING WRITERS, LLC	10-2175-00: A SENTENCE A DAY
1996	125093	3	297.00	57874	EMPOWERING WRITERS, LLC	20-2206-00: COMPREHENSIVE EXPOSITORY & OPINION WRITING GRADES 2-3
1996	125093	4	198.00	57874	EMPOWERING WRITERS, LLC	10-2111-00: THE COMPREHENSIVE NARRATIVE WRITING GUIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	125093	99	134.25	57874	EMPOWERING WRITERS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V115142			2,854.25			
Check Number V115143						
1996	735871F-5	1	476.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 101 BOOKS WITH FULL CATALOGING AND PROCESSING
1996	735871-6	1	1,158.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 101 BOOKS WITH FULL CATALOGING AND PROCESSING
Total for check number V115143			1,634.45			
Check Number V115144						
1996	9060967	1	310.50	00001477	THE PROPHET CORPORATION	GX054-085 PENN EXTRA DUTY CHAMPIONSHIP 3 CASES TENNIS BALLS
1996	9060967	2	323.80	00001477	THE PROPHET CORPORATION	GX54-082 PENN COACH TENNIS BALLS
Total for check number V115144			634.30			
Check Number V115145						
2406	0003293027-I	1	98.66	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V115145			98.66			
Check Number V115146						
1996	05904622	1	103.50	00009210	J. W. PEPPER & SON, INC	10059648 SING FOR JOY AND CLAP YOUR HAND
1996	05905285	1	89.99	00009210	J. W. PEPPER & SON, INC	10052622 DINOSTARS PERFORMANCE PACK SCORE, REPRO, P/A CD
1996	05905285	2	59.99	00009210	J. W. PEPPER & SON, INC	10362688 BROADWAY PARTNERS REPRODUCIBLE BOOK/CD
1996	05904622	3	32.40	00009210	J. W. PEPPER & SON, INC	10065331 MY BONNIE ANNE MARIE
1996	05904622	4	40.50	00009210	J. W. PEPPER & SON, INC	10509957 DOWN BY THE RIVERSIDE
1996	05904622	5	114.00	00009210	J. W. PEPPER & SON, INC	1943513 GLORIA
Total for check number V115146			440.38			
Check Number V115147						
2116	149724	1	99.00	00015898	INSTITUTE FOR PROFESSIONAL DEVELOPM	PROFESSIONAL DEVELOPMENT FOR FHMS TEACHERS TO ATTEND LOVE AND LOGIC
2116	149723	1	99.00	00015898	INSTITUTE FOR PROFESSIONAL DEVELOPM	PROFESSIONAL DEVELOPMENT FOR FHMS TEACHERS TO ATTEND LOVE AND LOGIC
Total for check number V115147			198.00			
Check Number V115148						
1996	INV001458697	1	312.81	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	INV001458739	1	1,161.60	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	INV001458016	1	32.80	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	INV001457599	1	542.88	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number V115148			2,050.09			
Check Number V115149						
4616	00508536	1	78.00	00003154	MUSIC IN MOTION	ITEM #4817 I LOVE TO SING PENCILS (BOX OF 144)
4616	00508536	2	108.00	00003154	MUSIC IN MOTION	ITEM #4262 SANTA HATS - SEQUIN
4616	00508536	3	4.95	00003154	MUSIC IN MOTION	ITEM #2652 MUSIC ICLIPS
4616	00508536	4	4.95	00003154	MUSIC IN MOTION	ITEM #1109 CLEF AND NOTE PAPERCLIPS
4616	00508536	5	27.00	00003154	MUSIC IN MOTION	ITEM #1655 MINI NEON MARACAS
4616	00508536	6	5.98	00003154	MUSIC IN MOTION	ITEM #1501 MUSIC FLAGS
4616	00508536	7	18.00	00003154	MUSIC IN MOTION	ITEM #2692 TORCH OF MUSIC BOOKMARKS
4616	00508536	8	41.65	00003154	MUSIC IN MOTION	ITEM #3896 BLACK VELOUR FEDORA
Total for check number V115149			288.53			
Check Number V115150						
1996	226018	1	99.70	00002009	PENDERS MUSIC COMPANY INC	DONOT EXCEED \$900.00. BAND MUSIC. JED MAUS-SPONSOR.
1996	225143	1	26.99	00002009	PENDERS MUSIC COMPANY INC	16658933 V100, 2ND BOOK OF BARITONE/ BASS SOLOS, PART 2
1996	225143	2	53.98	00002009	PENDERS MUSIC COMPANY INC	8252033 V100, 2ND BOOK OF BARITONE, BASS SOLOS, VARIOUS
1996	225143	3	53.98	00002009	PENDERS MUSIC COMPANY INC	16658932 V100, 2ND BOOK OF TENOR SOLOS, PART 2
1996	225143	4	53.98	00002009	PENDERS MUSIC COMPANY INC	8252032 V100, 2ND BOOK OF TENOR SOLOS, VARIOUS
1996	225143	5	53.98	00002009	PENDERS MUSIC COMPANY INC	16658931 V100, 2ND BOOK OF MEZZO-SOPRANO, ALTO SOLOS, PART 2
1996	225143	6	53.98	00002009	PENDERS MUSIC COMPANY INC	8252031 V100, 2ND BOOK OF MEZZO- SOPRANO, ALTO SOLOS, VARIOUS
1996	225143	7	53.98	00002009	PENDERS MUSIC COMPANY INC	16658930 V100, 2ND BOOK OF SOPRANO SOLOS PART 2, PT 2 W/CD
1996	225143	8	53.98	00002009	PENDERS MUSIC COMPANY INC	8252030 V100, 2ND BOOK OF SOPRANO SOLOS PART 1, PT 1 W/CD
1996	225143	9	26.99	00002009	PENDERS MUSIC COMPANY INC	4041202 V100, 1ST BOOK OF BARITONE, BASS SOLOS PART 1, BOOK/CD
1996	225143	10	26.99	00002009	PENDERS MUSIC COMPANY INC	7561902 V100, 1ST BOOK OF SOPRANO SOLOS PART 2, PT 2 BK/CD
Total for check number V115150			558.53			
Check Number V115151						
8656	38647	1	8.15	53028	PEPWEAR LLC	8000B BLACK, DRYBLEND YOUTH TEE SIZE XL
8656	38647	2	1,540.35	53028	PEPWEAR LLC	8000 BLACK, DRYBLEND TEE (S-65, M- 70, L-35, XL-19)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	38647	3	40.60	53028	PEPWEAR LLC	8000_2X BLACK, DRYBLEND TEE SIZE XXL
8656	38647	4	22.30	53028	PEPWEAR LLC	8000_3X BLACK, DRYBLEND TEE SIZE OTHER
8656	38647	5	34.45	53028	PEPWEAR LLC	SHIPPING & HANDLING
Total for check number V115151			1,645.85			
Check Number V115152						
1996	161198 00	1	397.88	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V115152			397.88			
Check Number V115153						
4616	19460	1	199.00	52588	ROMEO MUSIC LLC	TRANSACTIVEWX110 WIRELESS SPEAKER FOR CHOIR CLASSES
Total for check number V115153			199.00			
Check Number V115154						
1996	3050533-00	1	8.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32007 JOHNSON AND JOHNSON BAND-AID STRIPS, SHEER EXTRA-LARGE 2" X 4-1/2" (5716) 50/BOX
1996	3049966-00	1	20.55	00002044	SCHOOL HEALTH CORPORATION	ITEM #13118 REPLACEMENT PROBE WELL FOR SURETEMP 690/692
1996	3049966-00	2	5.91	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90073 PILL CRUSHER
1996	3050533-00	2	27.67	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 SHUR-BAND ELASTIC BANDAGES - 2" X 5 YDS
1996	3049966-00	3	5.91	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90178 PILL CUTTER
1996	3050533-00	3	34.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 SHUR-BAND ELASTIC BANDAGES - 3" X 5 YDS
1996	3050533-00	4	37.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 SHUR-BAND ELASTIC BANDAGES - 4" X 5 YDS
1996	3050533-00	5	2.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27027 EYE PADS REGULAR
1996	3050533-00	6	7.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 SCHOOL HEALTH NON-STERILE GAUZE SPONGES 4" X 4", 12-PLY, 200/BAG
1996	3050533-00	7	16.51	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 SCHOOL HEALTH VINYL PREMIUM EXAM GLOVES, MEDIUM 100/BOX
1996	3050533-00	8	2.07	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 STEEL SAFETY PINS - 1 GROSS/BAG, 1-1/2" 144/PACKAGE
1996	3050533-00	9	37.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS FOR WELCH ALLYN SURETEMP THERMOMETER 1000/CASE
1996	3050533-00	10	3.45	00002044	SCHOOL HEALTH CORPORATION	ITEM # 2005 REUSABLE ARM SPLINT-CHILD 3" X 9"
1996	3050533-00	11	5.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20049 REUSABLE ARM SPLINT-ADULT 3"X 18"
1996	3050533-00	12	2.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FINE POINT SPLINTER FORCEPS - 3-1/2"
1996	3050533-00	13	42.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER SEAL-TOP RECLOSABLE CLEAR BAGS, 2 MIL, 6" X 8", 100/PACKAGE
Total for check number V115154			261.62			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115155						
1996	40836	1	15.00	65190	U.S. PLY, INC.	500 COUNT BUSINESS CARDS FOR NURSES: KAREN SIMONDS & DEBBIE YOUNG PER ATTACHED ARTWORK SAMPLE
1996	40837	1	15.00	65190	U.S. PLY, INC.	BUSINESS CARD FOR THERESA DYVIG, ACADEMIC ASSOCIATE. 500
1996	40839	1	15.00	65190	U.S. PLY, INC.	500 CT BUSINESS CARDS FOR MARCENE WEATHERALL PLEASE SEE ATTACHED PAPERWORK
1996	40862	1	15.00	65190	U.S. PLY, INC.	KISD BUSINESS CARDS FOR: DANIEL MONTEMAYOR
1996	40939	1	15.00	65190	U.S. PLY, INC.	500 COUNT BUSINESS CARDS FOR DR. KIM POWELL I HAVE ATTACHED A SAMPLE CARD.
1996	40937	1	15.00	65190	U.S. PLY, INC.	500 BUSINESS CARDS FOR HEATHER CLAXTON ADMINISTRATOR
1996	40840	1	15.00	65190	U.S. PLY, INC.	500 BUSINESS CARDS FOR MARSHA STATEHAM - SEE ATTACHED EXAMPLE
1996	41105	1	15.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR RACHEL EPPERSON, NEW PHONE NUMBER
1996	41112	1	75.00	65190	U.S. PLY, INC.	BUSINESS CARDS, BOX OF 500
1996	41100	1	200.00	65190	U.S. PLY, INC.	PLEASE SEE ATTACHED FORM FOR LAYOUT; IT IS 3 PART (WHITE, YELLOW, PINK), CARBON, HALF PAGE
1996	41215	1	15.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR MATTHEW NORRIS ASSISTANT PRINCIPAL AT FHMS
1996	41216	1	50.00	65190	U.S. PLY, INC.	CENTRAL HIGH SCHOOL COUNSELING DEPARTMENT LETTERHEAD
1996	41518	1	15.00	65190	U.S. PLY, INC.	500COUNT BUSINESS CARDS FOR SHERRYL CUMMINGS, INTERVENTION COUNSELOR.
1996	41230	1	25.00	65190	U.S. PLY, INC.	1000 BUSINESS CARDS FOR JOHJANIA NAJERA, EXECUTIVE DIRECTOR OF HUMAN RESOURCES
1996	40840	2	15.00	65190	U.S. PLY, INC.	500 BUSINESS CARDS FOR TESSIE STUART - SEE ATTACHED EXAMPLE
1996	40862	2	15.00	65190	U.S. PLY, INC.	KISD BUSINESS CARDS FOR: CHARLES ERWIN
1996	40836	2	15.00	65190	U.S. PLY, INC.	500 COUNT BUSINESS CARDS FOR NAMICHA WILLIAMS - NEW AP. PER ATTACHED ARTWORK SAMPLE. **PLEASE USE A LOWERCASE "A" FOR THE NAME "NAMICHA"
Total for check number V115155			545.00			
Check Date 10/20/2015						
Check Number 112642						
1996	20151007A	1	160.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO TUNING
1996	20151007B	1	80.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO TUNING
Total for check number 112642			240.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112643						
1996	T MAJOR-16	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9 MEMBERSHIP APPLICATIONS TO ASCA, PLEASE SEE ATTACHED APPLICATIONS
1996	ZIMMERMAN-16	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9 MEMBERSHIP APPLICATIONS TO ASCA, PLEASE SEE ATTACHED APPLICATIONS
1996	S MARTIN -16	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9 MEMBERSHIP APPLICATIONS TO ASCA, PLEASE SEE ATTACHED APPLICATIONS
1996	R BARR-16	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9 MEMBERSHIP APPLICATIONS TO ASCA, PLEASE SEE ATTACHED APPLICATIONS
1996	B MOORE-16	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9 MEMBERSHIP APPLICATIONS TO ASCA, PLEASE SEE ATTACHED APPLICATIONS
1996	ALEXANDER-16	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9 MEMBERSHIP APPLICATIONS TO ASCA, PLEASE SEE ATTACHED APPLICATIONS
1996	D BENTON-16	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9 MEMBERSHIP APPLICATIONS TO ASCA, PLEASE SEE ATTACHED APPLICATIONS
1996	K COPE-16	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	9 MEMBERSHIP APPLICATIONS TO ASCA, PLEASE SEE ATTACHED APPLICATIONS
Total for check number 112643			1,032.00			
Check Number 112644						
1996	S531894	1	3,375.00	64598	AMERICAN MECHANICAL SERVICES OF TX	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS ON SITE DISTRICT WIDE.
Total for check number 112644			3,375.00			
Check Number 112645						
1996	163059	1	71.50	66004	BELL'S MUSIC SHOP, INC.	REPAIR FOR STUDENT INSTRUMENTS
1996	161771	1	71.50	66004	BELL'S MUSIC SHOP, INC.	REPAIR FOR STUDENT INSTRUMENTS
1996	161762	1	16.50	66004	BELL'S MUSIC SHOP, INC.	REPAIR FOR STUDENT INSTRUMENTS
1996	161772	1	16.50	66004	BELL'S MUSIC SHOP, INC.	REPAIR FOR STUDENT INSTRUMENTS
1996	161787	1	93.50	66004	BELL'S MUSIC SHOP, INC.	REPAIR FOR STUDENT INSTRUMENTS
1996	161872	1	38.50	66004	BELL'S MUSIC SHOP, INC.	REPAIR FOR STUDENT INSTRUMENTS
1996	159221	1	137.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIRS FOR BANDS
Total for check number 112645			445.50			
Check Number 112646						
1996	22	1	3,250.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOL AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
Total for check number 112646			3,250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112647						
1996	65670	1	112.00	57959	BLUE CHIP ATHLETIC, INC.	RUBBER REPLACEMENT MAT FOR SOLE MAT SHOE DISINFECTING SYSTEM FOR ATHLETES
1996	65670	99	12.00	57959	BLUE CHIP ATHLETIC, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 112647			124.00			
Check Number 112648						
8676	000725	0	0.00	65946	BOWKAY DESIGNS, LLC	FRHS/PLANT I.MARKHAM
8676	000718	0	0.00	65946	BOWKAY DESIGNS, LLC	FRHS/PLANT FOR B.HAMI
1996	000738	1	0.00	65946	BOWKAY DESIGNS, LLC	FLOWER PURCHASES NOT TO EXCEED \$1000
1996	000694	1	0.00	65946	BOWKAY DESIGNS, LLC	FLOWER PURCHASES NOT TO EXCEED \$1000
Total for check number 112648			0.00			
Check Number 112649						
1996	OCT 16 2016	1	450.00	61201	CYNTHIA ANN BULLOCH	BAND CLINICIAN/MENTOR TEACHER FOR TRINITY SPRINGS AND TRINITY MEADOWS STUDENTS
Total for check number 112649			450.00			
Check Number 112651						
1996	B1510120267	0	17,426.09	65161	CAVALLO ENERGY TEXAS LLC	KMS
1996	B1510120267	0	12,546.65	65161	CAVALLO ENERGY TEXAS LLC	TVM
1996	B1510120267	0	14,773.52	65161	CAVALLO ENERGY TEXAS LLC	TSM
1996	B1510120267	0	12,806.51	65161	CAVALLO ENERGY TEXAS LLC	TMI
1996	B1510120267	0	7,318.99	65161	CAVALLO ENERGY TEXAS LLC	PGE
1996	B1510120267	0	8,834.96	65161	CAVALLO ENERGY TEXAS LLC	PES
1996	B1510120267	0	498.18	65161	CAVALLO ENERGY TEXAS LLC	MNT
1996	B1510120267	0	8,362.02	65161	CAVALLO ENERGY TEXAS LLC	LES
1996	B1510120267	0	8,423.00	65161	CAVALLO ENERGY TEXAS LLC	WRE
1996	B1510120267	0	3,223.85	65161	CAVALLO ENERGY TEXAS LLC	KLC
1996	B1510120267	0	46,259.14	65161	CAVALLO ENERGY TEXAS LLC	KHS
1996	B1510120267	0	8,882.57	65161	CAVALLO ENERGY TEXAS LLC	HLE
1996	B1510120267	0	7,489.05	65161	CAVALLO ENERGY TEXAS LLC	HES
1996	B1510120267	0	265.62	65161	CAVALLO ENERGY TEXAS LLC	GRD
1996	B1510120267	0	42,450.30	65161	CAVALLO ENERGY TEXAS LLC	FRH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	B1510120267	0	12,302.56	65161	CAVALLO ENERGY TEXAS LLC	FHM
1996	B1510120267	0	7,295.59	65161	CAVALLO ENERGY TEXAS LLC	FES
1996	B1510120267	0	8,728.91	65161	CAVALLO ENERGY TEXAS LLC	EDC
1996	B1510120267	0	11,116.97	65161	CAVALLO ENERGY TEXAS LLC	NAT
1996	B1510120267	0	7,945.04	65161	CAVALLO ENERGY TEXAS LLC	BWE
1996	B1510120267	0	10,541.15	65161	CAVALLO ENERGY TEXAS LLC	BES
1996	B1510120267	0	11,921.03	65161	CAVALLO ENERGY TEXAS LLC	BCI
1996	B1510120267	0	7,103.09	65161	CAVALLO ENERGY TEXAS LLC	ELC
1996	B1510120267	0	9,002.74	65161	CAVALLO ENERGY TEXAS LLC	LSE
Total for check number 112651			285,517.53			
Check Number 112652						
1996	10/15-10/16	0	108.72	52289	CINDY WILLIS	MILES
Total for check number 112652			108.72			
Check Number 112653						
8656	MOCK DECA-16	0	648.00	63098	DECA TEXAS ASSOCIATION	KHS/DECA FRISCO 11/6
Total for check number 112653			648.00			
Check Number 112654						
4616	B.TURNELY-16	0	159.00	45752	DEVELOPMENTAL RES **USE V# 64026**	KHS/REG B.TURNELY 10/
Total for check number 112654			159.00			
Check Number 112655						
1996	56	1	2,211.27	65169	EARS2U	CONTRACT SERVICES FOR AUDIOLOGIST TO SERVICE GEN. ED HEARING IMPAIRED STUDENTS - SEE ATTACHED CONTRACT
Total for check number 112655			2,211.27			
Check Number 112656						
1996	OCT 12 2015	1	599.00	66732	BILLY FERGUSON	PD INSTRUCTION ON 10/12/15
Total for check number 112656			599.00			
Check Number 112657						
1996	11054	1	214.40	65850	FOUR STAR GLASS & MIRROR	**DO NOT FAX** FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
Total for check number 112657			214.40			
Check Number 112658						
8656	543587	1	2,021.25	42957	FREEDOM FUNDRAISING	CREATE YOUR OWN CASES OF CANDY
8656	543587	2	122.50	42957	FREEDOM FUNDRAISING	SHIPPING
Total for check number 112658			2,143.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112659						
1996	960144	1	210.00	57963	SHIELDS CORPORATION	PENN PRESSURELESS BALL BUCKET (48 BALLS) FOR STUDENT USE.
1996	960144	2	180.00	57963	SHIELDS CORPORATION	PENN EXTRA DUTY BALLS (24X). FOR STUDENT USE.
1996	960144	99	95.71	57963	SHIELDS CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number 112659			485.71			
Check Number 112660						
2406	9867936610	1	25.78	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9867936628	1	11.38	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 112660			37.16			
Check Number 112661						
1996	OCT 12 2015	1	350.00	66743	DAVID GROGAN	PD INSTRUCTION ON OCTOBER 12, 2015
Total for check number 112661			350.00			
Check Number 112662						
4616	732555	0	228.00	66795	GREGORY HALL	KHS/BND RF DYLAN HALL
Total for check number 112662			228.00			
Check Number 112663						
1996	10/ 1-15 /15	1	1,750.00	64808	DANIEL ROBERT HARTSELLE	GUARD DIRECTOR - CHS STUDENTS
Total for check number 112663			1,750.00			
Check Number 112664						
1996	A257110	0	95.00	66852	KELSI HATCHER	TCHS/NORTHWEST 9/29
Total for check number 112664			95.00			
Check Number 112665						
8676	SUNSHINE/10	0	50.94	66177	JULIE DIANNE HATFIELD	LES/REIMBUR STAFF FLO
Total for check number 112665			50.94			
Check Number 112666						
4616	A268125	0	140.00	61553	RONALD WAYNE HOLT	FRHS/HOMECOMING 10/9
Total for check number 112666			140.00			
Check Number 112667						
1996	5235	1	70,700.00	60807	INFOSNAP, INC	SOFTWARE FOR STUDENT REGISTRATION SEPT 1, 2015 - JUNE 30, 2016. 13TH PERIOD PO TO BE DONE FOR JULY 15-AUG 30, 2015.
1995	5235	1	10,100.00	60807	INFOSNAP, INC	INFOSNAP STUDENT REGISTRATION SOFTWARE JULY 15, 2015 - AUGUST 31, 2015
Total for check number 112667			80,800.00			
Check Number 112668						
1996	0105408	1	600.30	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0103673	1	350.75	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0103356	1	138.00	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0101930	1	661.25	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0198113	1	363.40	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0100343	1	682.53	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0197022	1	670.45	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
Total for check number 112668			3,466.68			
Check Number 112669						
4615	685075	0	100.00	66793	DARRELL JOHNSON	KHS/DUP PAY DAVID JOH
Total for check number 112669			100.00			
Check Number 112670						
4616	066328	1	630.00	60194	KELLER TROPHY AND AWARDS, LTD	NIKE LONG SLEEVE LEGEND TEES - STUDENT USE ONLY
4616	066006	1	370.00	60194	KELLER TROPHY AND AWARDS, LTD	T SHIRT FOR FOOTBALL STUDENT MANAGERS (STUDENTS ONLY) 19 CARDINAL 18 GREY
4616	066296	1	1,212.00	60194	KELLER TROPHY AND AWARDS, LTD	LONG SLEEVE TEES TO BE SOLD TO STUDENTS, PARENTS, AND FACULTY
4616	066307	1	450.00	60194	KELLER TROPHY AND AWARDS, LTD	2" GOLD MEDALS WITH PURPLE LANYARDS -- FOR STUDENT USE (AWARDS)
4616	066309	1	602.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS FOR AVID CLASSES STUDENTS ONLY ORDER PER HEATHER CAMPBELL STYLE: G500 SPORTS GREY
4616	066107	1	29.90	60194	KELLER TROPHY AND AWARDS, LTD	54519GS TOURNAMENT CHAMPION
1996	066028	1	15.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
1996	066140	1	89.60	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS FOR CROSS COUNTRY MEET HOSTED BY FHMS ON 9/23/15
8656	066229	1	21.00	60194	KELLER TROPHY AND AWARDS, LTD	CHS CLASS FAVORITE 2015 MEDALS
4616	066307	2	200.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10" 1ST PLACE PLAQUES -- FOR STUDENT USE (AWARDS)
4616	066107	2	38.85	60194	KELLER TROPHY AND AWARDS, LTD	54519GS V BALL OVAL
1996	066140	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGES
1996	066028	2	50.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL ENGRAVINGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	066107	3	20.85	60194	KELLER TROPHY AND AWARDS, LTD	53518GS V BALL ICON
Total for check number 112670			3,739.20			
Check Number 112671						
1996	KIBB28901	1	1,439.10	61397	KROSSOVER INTELLIGENCE INC.	KROSSOVER VIDEO SERVICE BREAKS DOWN AND STATS BASKETBALL GAMES. ALLOWS ME TO PICK A CERTAIN PLAY AND THE VIDEO OF THAT PLAY AUTOMATICALLY WILL PLAY.
Total for check number 112671			1,439.10			
Check Number 112672						
1996	INV-33961	1	970.00	53210	ZNK PARTNERS LLC	REPAIRING DRUM HEADS FOR TCHS BAND STUDENTS
Total for check number 112672			970.00			
Check Number 112673						
1996	10/15-10/16	0	108.72	51547	LORI ANN TUDOR	MILES
Total for check number 112673			108.72			
Check Number 112674						
1996	00306117	1	508.10	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS,MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
1996	00306262	1	15.99	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS,MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
1996	00306290	1	31.98	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS,MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
Total for check number 112674			556.07			
Check Number 112675						
1996	124659	1	1,146.00	53027	MGM PRINTING SERVICES	PRINTING/MAILING SERVICE FOR REQUIRED MEDICARE MAILING AND OPEN ENROLLMENT BENEFITS INFORMATION
2406	124269	1	1,122.75	53027	MGM PRINTING SERVICES	NUTRITION SOLUTIONS BROCHURE UNIT M/1000
2406	124269	2	115.00	53027	MGM PRINTING SERVICES	ARTWORK/TYPESSETTING-D
Total for check number 112675			2,383.75			
Check Number 112676						
1996	423012	1	45.00	00013632	MICHAEL'S KEYS INC	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF KEYS, LOCKS, & SUPPLIES TO BE USED FOR THE MAINTENANCE DEPARTMENT
1996	444578	1	15.29	00013632	MICHAEL'S KEYS INC	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF KEYS, LOCKS, & SUPPLIES TO BE USED FOR THE MAINTENANCE DEPARTMENT
Total for check number 112676			60.29			
Check Number 112677						
6306	NOV 2015	0	2,750.00	66348	N2 LEARNING LC	INST COHORT 15/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
6306	NOV 2015	0	2,750.00	66348	N2 LEARNING LC	K.ERIKSEN D.HINSON
Total for check number 112677			5,500.00			
Check Number 112678						
4616	658849	0	100.00	66794	JAY NINER	KHS/RFND HUNTER NINER
Total for check number 112678			100.00			
Check Number 112679						
8656	672099	0	30.00	66848	AMY PALM	RFND KENNEDY PALM/FCC
Total for check number 112679			30.00			
Check Number 112680						
1996	C052438796	1	171.60	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND 2015-2016 SHCOOL YEAR
Total for check number 112680			171.60			
Check Number 112681						
1995	7/5-7/17/15	0	323.30	47625	PHILIP S YOUNGBLOOD	TRAVEL
Total for check number 112681			323.30			
Check Number 112682						
4616	1041004	1	31.90	64980	PROSTAR SERVICES, INC.	MISC. COFFEE, CREAMERS, CUPS, LIDS, ETC. FOR SCHOOL STORE
Total for check number 112682			31.90			
Check Number 112683						
1996	586	1	2,250.00	66672	RESULTS COACHING GLOBAL, LLC	10 INDIVIDUAL COACHING SESSIONS \$150.00 EACH FOR JOHJANIA NAJERA, SANDY GARZA AND SHERI RICH- OCTOBER 1-JUNE 1, 2015
Total for check number 112683			2,250.00			
Check Number 112684						
1996	483	1	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	ROTARY DUES FOR RANDY REID 4TH QUARTER
Total for check number 112684			220.00			
Check Number 112685						
1996	DMNPFZ6MM9M	1	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	CAST REGISTRATION FOR 5TH GRADE SCIENCE TEACHER MELANIE PLACE
Total for check number 112685			130.00			
Check Number 112686						
8656	682121	0	25.00	66836	ALPESH SHAH	KHS/RFND NHS DUES
8656	682121	0	25.00	66836	ALPESH SHAH	DUPLICATE PAY SPANISH
8656	682121	0	22.00	66836	ALPESH SHAH	SARJNA SHAH
Total for check number 112686			72.00			
Check Number 112687						
4616	673363	0	100.00	66750	SUSAN SMITH	KHS/RFND SAVANNAH SMI
Total for check number 112687			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112688						
1996	1753	1	900.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL GAMES FOR 2015-2016 SCHOOL YEAR
Total for check number 112688			900.00			
Check Number 112689						
1996	09010041111	1	0.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR BOARD OF TRUSTEES, TASA/TASB CONVENTION, AUSTIN, TX, OCTOBER 2-4, 2015
Total for check number 112689			0.00			
Check Number 112690						
1996	11429755R1	1	450.23	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	11374267R1	1	949.84	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	11417833R1	1	909.58	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	11436626R1	1	943.57	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	11364269R2	1	369.30	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 112690			3,622.52			
Check Number 112691						
1996	250357A	1	45.70	00023433	U.S. SCHOOL SUPPLY, INC.	A132213 CHARACTER COUNTS PENCILS
1996	250357A	2	14.95	00023433	U.S. SCHOOL SUPPLY, INC.	K02BASTBOU HI BOUNCE STRETCH BALLS
1996	250357A	3	10.95	00023433	U.S. SCHOOL SUPPLY, INC.	K057173 MINI BASKETBALL GAME
1996	250357A	4	11.50	00023433	U.S. SCHOOL SUPPLY, INC.	K02BAPUF5M PON PON BALLS
1996	250357A	5	12.50	00023433	U.S. SCHOOL SUPPLY, INC.	SHIPPING
Total for check number 112691			95.60			
Check Number 112692						
4616	1515	1	800.00	66662	LARRY J. COMMONS	FILMING BANDS DURING 2015 MARCHING EXPO ON SEPTEMBER 29, 2015. WILL PROVIDE PROMO AND POST VIDEOS
Total for check number 112692			800.00			
Check Number 112693						
1996	2151265	1	294.00	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM # R1010 - #OFFICIAL READY SETS
Total for check number 112693			294.00			
Check Number 112694						
1996	8042603635	1	576.69	63639	VWR FUNDING, INC.	692203 PLN. LGE 4-5 GRASSFROG PL/50 PM
Total for check number 112694			576.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112695						
8676	W1034363	1	45.00	56216	WATCH DOGS ACROSS AMERICA	WATCH D.O.G.S WINDOW DECALS
8676	W1034363	2	47.25	56216	WATCH DOGS ACROSS AMERICA	LINE UP & SIGN UP STICKERS (100 PER ROLL)
8676	W1034363	3	21.00	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS MASTER CALENDAR 2015-2016
8676	W1034363	4	29.00	56216	WATCH DOGS ACROSS AMERICA	WATCH DOGS SPORTS BOTTLE
8676	W1034363	5	50.00	56216	WATCH DOGS ACROSS AMERICA	WATCH DOG STAINLESS STEEL TRAVEL MUG
8676	W1034363	99	9.01	56216	WATCH DOGS ACROSS AMERICA	ESTIMATED SHIPPING/HANDLING
Total for check number 112695			201.26			
Check Number 112696						
1996	OCT 23 2015	1	1,250.00	62336	AARON MITCHELL WEINTRAUB	MENTAL SKILLS COACHING SEMINARS FOR FALL 2015 PER ATTACHED PROPOSAL.
Total for check number 112696			1,250.00			
Check Number 112697						
4616	SEPT LESSON	0	12.00	40038	ALEXANDER YESELSON	FHMS/SEPT BAND LESSON
Total for check number 112697			12.00			
Check Number 112698						
1996	1076572	1	34.95	00016380	YOUTHLIGHT, INC	HELPING YOUNG PEOPLE LEARN SELF REGULATION ISBN# 1598501127
1996	1076572	2	49.95	00016380	YOUTHLIGHT, INC	TEACHING SELF REGULATION THROUGH INTERACTION LESSONS ISBN# 978-159850-150-6
1996	1076572	3	8.49	00016380	YOUTHLIGHT, INC	FRIGHT
Total for check number 112698			93.39			
Check Number V115156						
1996	41829	1	65.00	00017706	A PHOTO IDENTIFICATION CORPORATION	S706N PREMIUM VERTICAL/TOP LOAD CLEAR CARD DISPENSER
1996	41829	2	15.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING & HANDLING
Total for check number V115156			80.00			
Check Number V115157						
1986	31347	1	1,485.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5000*** TO BE USED FOR CHEMICALS, PARTS & SUPPLIES
Total for check number V115157			1,485.00			
Check Number V115158						
1996	101790340	1	326.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PELICAN 1654 WATERPROOF 1650 CASE WITH DIVIDERS (BLACK) B&H #PE1650DB
Total for check number V115158			326.49			
Check Number V115159						
1996	3099718	1	26.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781936765140 COMMON FORMATIVE - ONE (1) BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3099718	2	17.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	# 9780325049205 NO MORE LOOK UP THE LIST - ONE (1) BOOK
Total for check number V115159			43.86			
Check Number V115160						
1996	5029961	1	12.00	00009229	DICK BLICK CO	ITEM # 10008-1028 BLICK WATERCOLOR PAPER 15X22 QTY 15 .80 EACH
4616	5089226	1	35.52	00009229	DICK BLICK CO	ITEM #57655-1825 - MAPED ADVANCED RECYCLED SCISSORS - 8-1/4" FOR USE BY STUDENTS IN ART CLASS
1996	5029961	2	4.94	00009229	DICK BLICK CO	ITEM # 01762-1015 BRUSHO CRYSTAL COLOUR - WHIT 15 G POT QTY 1 4.94 EA
4616	5089226	2	65.75	00009229	DICK BLICK CO	ITEM #57655-1007 - MAPED ADVANCED RECYCLED SCISSORS - 7"
1996	5029961	3	4.94	00009229	DICK BLICK CO	ITEM # 01762-3015 BRUSHO CRYSTAL COLOUR-RED 15 G POT QTY 1 4.94 EA
4616	5089226	3	57.50	00009229	DICK BLICK CO	ITEM #57655-1675 - MAPED ADVANCED RECYCLED SCISSORS - 6-3/4"
1996	5029961	4	4.94	00009229	DICK BLICK CO	ITEM # 01762-6005 BRUSHO CRYSTAL COLOUR - PURPLE 15 G POT QTY 1 4.94 EA
4616	5089226	4	14.79	00009229	DICK BLICK CO	ITEM #12883-1006 - FADELESS DESIGNER PAPER - 12"X18"
1996	5029961	5	4.94	00009229	DICK BLICK CO	ITEM # 01762-4515 BRUSHO CRYSTAL COLOUR--ORANGE 15 G POT QTY 1 4.94 EA
4616	5089226	5	65.76	00009229	DICK BLICK CO	ITEM #09605-1005 - RICHESON BULK PACK WATERCOLOR PAPER - 11" X 14"
1996	5029961	6	4.94	00009229	DICK BLICK CO	ITEM # 01762-7235 BRUSHO CRYSTAL COLOUR--LIME GREEN 15 G POT QTY 1 4.94 EA
4616	5089226	6	124.54	00009229	DICK BLICK CO	ITEM #09605-1006 - RICHESON BULK PACK WATERCOLOR PAPER - 12" X 18"
1996	5029961	7	9.88	00009229	DICK BLICK CO	ITEM # 01762-4065 BRUSHO CRYSTAL COLOUR LEMON 15 G POT QTY 2 4.94 EA
1996	5029961	8	4.94	00009229	DICK BLICK CO	ITEM # 01762-5185 BRUSHO CRYSTAL COLOUR COBALT 15 G POT QTY 1 4.94EA
1996	5029961	9	4.76	00009229	DICK BLICK CO	ITEM # 23884-1104 ALEENES QUICK DRY TACKY GLUE 4OZ QTY 2 2.38EA
1996	5029961	10	2.69	00009229	DICK BLICK CO	ITEM # 56952-1001 SHUR TECK DUCKLINGS MINI DUCT TAPE ROLL ZIG ZAG QTY 1 2.69EA
1996	5029961	11	2.69	00009229	DICK BLICK CO	ITEM # 56952-9331 SHUR TECK DUCKLINGS MINI DUCK TAPE ROLL SILVER QTY 1 2.69EA
1996	5029961	12	2.69	00009229	DICK BLICK CO	ITEM # 56952-3621 SHUR TECH DUCKLINGS MINI DUCK TAPE ROLL NEON PINK QTY 1 2.69EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5029961	13	2.69	00009229	DICK BLICK CO	ITEM # 56952-7771 SHUR TECH DUCKLINGS MINI DUCK TAPE ROLL NEON GREEN QTY 1 2.69 EA
1996	5029961	14	2.69	00009229	DICK BLICK CO	ITEM # 56952-2021 SHUR TECH DUCKLINGS MINI DUCK TAPE ROLL BLACK QTY 1 2.69EA
1996	5029961	15	20.55	00009229	DICK BLICK CO	ITEM 3 40408-0000 INOVART PRINTFOAM W/ ADHESIVE BACK PACK OF 12 9X12 QTY 1 20.55
1996	5029961	16	3.99	00009229	DICK BLICK CO	ITEM #00369-4835 BLICK LIQUID WATERCOLOR YELLOW ORANGE 8 OZ BOTTLE QTY 1 3.99EA
1996	5090248	17	7.98	00009229	DICK BLICK CO	ITEM # 00369-4755 BLICK LIQUID WATERCOLOR YELLO GREEN 8 OZ BOTTLE QTY 2 3.99EA
1996	5029961	18	3.99	00009229	DICK BLICK CO	ITEM # 00369-4005 BLICK LIQUID WATERCOLOR YELLOW 8 OZ BOTTLE QY 1 3.99
1996	5029961	19	3.99	00009229	DICK BLICK CO	ITEM #00369-4505 BLICK LIQUID WATERCOLOR ORANGE QTY 1 3.99 EA
1996	5029961	20	3.99	00009229	DICK BLICK CO	ITEM# 00369-3045 BLICK LIQUID WATERCOLOR MAGENTA 8 OZ BOTTLE QTY 1 3.99EA
1996	5029961	21	3.99	00009229	DICK BLICK CO	ITEM # 00369-5395 BLICK LIQUID WATERCOLOR BLUE VIOLET 8 OZ BOTTLE QTY 1 3.99EA
1996	5029961	22	45.63	00009229	DICK BLICK CO	ITEM # 60962-1325 COILING CORE QTY, 3 15.21 EA
1996	5029961	23	4.30	00009229	DICK BLICK CO	ITEM # 32334-4863 PREMO SCULPEY 2OZ ULTRAMARINE BLUE QTY 2 2.15EA
1996	5029961	24	6.45	00009229	DICK BLICK CO	ITEM # 32334-5123 PREMO SCULPEY 2OZ TURQOUISE QTY 3 2.15EA
1996	5029961	25	10.75	00009229	DICK BLICK CO	ITEM # 32334-7073 PREMO SCULPEY 2 OZ. SPANISH OLIVE QTY 5 2.15EA
1996	5029961	26	2.15	00009229	DICK BLICK CO	ITEM # 32334-2593 PREMO SCULPEY 2 OZ RHINO GRAY QTY 1 2.15EA
1996	5029961	27	6.45	00009229	DICK BLICK CO	ITEM # 32334-8003 PREMO SCULPEY 2 OZ RAW SIENNA QTY 3 2.15EA
1996	5029961	28	6.45	00009229	DICK BLICK CO	ITEM # 32334-6173 PREMO SCULPEY 2 OZ PERIWINKLE QTY 3 2.15EA
1996	5029961	29	6.45	00009229	DICK BLICK CO	ITEM # 32334-5073 PREMO SCULPEY 2 OZ NAVY BLUE QTY 3 2.15 EA
1996	5029961	30	6.45	00009229	DICK BLICK CO	ITEM 3 32334-7083 PREMO SCULPEY 2 OZ JUNGLE QTY 3 2.15EA
1996	5029961	31	6.45	00009229	DICK BLICK CO	ITEM #32334-5913 PREMO SCULPEY 2 OZ DENIM QTY 3 2.15EA
1996	5029961	32	4.30	00009229	DICK BLICK CO	ITEM # 32334-1083 PREMO SCULPEY 2 OZ TWINKLE TWINKLE QTY 2 2.15 EA
1996	5029961	33	4.30	00009229	DICK BLICK CO	ITEM # 32334-9333 PREMO SCULPEY 2 OZ SILVER QTY 2 2.15 EA
1996	5029961	34	4.30	00009229	DICK BLICK CO	ITEM 3 32334-1093 PREMO SCULPEY 2 OZ PEARL QTY 2 2.15EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5029961	35	4.30	00009229	DICK BLICK CO	ITEM # 33911-9503 SCULPEY ACCENTS 2 OZ METALLIC COOPER QTY 2 2.15EA
1996	5029961	36	4.30	00009229	DICK BLICK CO	ITEM # 33911-8153 SCULPEY ACCENTS 2 OZ METALLIC BRONZE QTY 2 2.15EA
1996	5029961	37	4.30	00009229	DICK BLICK CO	ITEM # 33911-9183 SCULPEY ACCENTS 2 OZ METALLIC 18K GOLD QTY 2 2.15EA
1996	5029961	38	9.92	00009229	DICK BLICK CO	ITEM # 00001-3286 BLICK TEMPERA CAKES VERMILLION QTY 8 1.24 EA
1996	5029961	39	9.92	00009229	DICK BLICK CO	ITEM # 00001-5110 BLICK TEMPERA CAKES TURQUIOISE QTY 8 1.24EA
1996	5029961	40	9.92	00009229	DICK BLICK CO	ITEM # 00001-8716 BLICK TEMPERA CAKES BURNT SIENNA QTY 8 1.24EA
1996	5062985	41	9.92	00009229	DICK BLICK CO	ITEM # 00001-3726 BLICK TEMPERA CAKES BRILLIANT RED QTY 8 1.24EA
1996	5029961	42	13.52	00009229	DICK BLICK CO	ITEM 3 65090-1501 POM POM BEADS 50 PIECE ASSORTMENT QTY 8 1.69EA
1996	5029961	43	13.52	00009229	DICK BLICK CO	ITEM# 65090-1001 POM POM BEADS- 1/2" 100 PIECE ASSORTMENT QTY 8 1.69EA
1996	5029961	44	4.94	00009229	DICK BLICK CO	ITEM # 01762-5345 BRUSHO CRYSTAL COLOUR ULTRAMARINE 15G POT QTY 1 4.94EA
1996	5029961	45	4.94	00009229	DICK BLICK CO	ITEM # 01762-7075 BRUSHO CRYSTAL COLOUR OLIVE GREEN 15 G POT QTY 1 4.94EA
1996	5029961	46	4.95	00009229	DICK BLICK CO	ITEM # 01762-3165 BRUSHO CRYSTAL COLOUR CRIMSON 15 G POT QTY 1 4.94EA
1996	5029961	47	28.49	00009229	DICK BLICK CO	ITEM 3 33205-3025 AMACO MEXICAN POTTERY CLAY 25LB QTY 1 28.49EA
1996	5029961	48	13.60	00009229	DICK BLICK CO	ITEM # 33400-1435 BLICK SCULPTURE WIRE 14 GAUGE 350 FT SPOOL QTY 1 13.60 EA
1996	5029961	49	2.69	00009229	DICK BLICK CO	ITEM # 33405-1028 GALVANIZE WIRE 28 GAUGE 100 FT QTY 1 2.69EA

Total for check number V115160 735.73

Check Number V115161

1996	33503	1	5,080.00	48463	C & P PUMP SERVICES INC	** DO NOT FAX ** HVAC PARTS & SUPPLIES.
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Total for check number V115161 5,080.00

Check Number V115162

1996	28612	1	1,027.50	00013201	CAREY'S SPORTING GOODS, INC	SETS B-SLAM REVERSIBLE JERSEY AND SHORT
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Total for check number V115162 1,027.50

Check Number V115163

1996	5712191	0	-19.38	00001096	DEMCO, INC.	PROM DISC. 16002319
1996	5711519	1	14.45	00001096	DEMCO, INC.	ECONOMICAL CLEAR POCKETS 6"H X 4"W WS12732570

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5712191	1	12.23	00001096	DEMCO, INC.	WP12881990 CLEAR GLOSSY LABEL PROTECTORS
1996	5711519	2	6.42	00001096	DEMCO, INC.	COFFEE SCENTED BOOKMARKS WL13003710
1996	5712191	2	13.88	00001096	DEMCO, INC.	WP12881950 CLEAR GLOSSY LABEL PROTECTORS
1996	5711519	3	6.42	00001096	DEMCO, INC.	CHOCOLATE SCENTED BOOKMARKS WL12439190
1996	5712191	3	13.25	00001096	DEMCO, INC.	WP12850490 CLEAR GLOSSY LABEL PROTECTORS
1996	5712191	4	12.35	00001096	DEMCO, INC.	WL12263360 BOOKS ARE SPOOKTACULAR BOOKMARKS
1996	5711519	4	6.42	00001096	DEMCO, INC.	CHOCOLATE CHIP COOKIE SCENTED BOOKMARK WL13569130
1996	5712191	5	6.18	00001096	DEMCO, INC.	WL13650790 SPOOKY HALLOWEEN PATTERN BOOKMARKS
1996	5711519	5	6.42	00001096	DEMCO, INC.	POPCORN SCENTED BOOKMARK WL12439170
1996	5712191	6	6.18	00001096	DEMCO, INC.	WL12263350 SPIDER WEB READ BOOKMARKS
1996	5711519	6	6.42	00001096	DEMCO, INC.	BACON SCENTED BOOKMARK WL13003700
1996	5712191	7	6.18	00001096	DEMCO, INC.	WL13563730 HALLOWEEN READ BOOKMARKS
1996	5711519	7	6.42	00001096	DEMCO, INC.	NACHOS SCENTED BOOKMARK WL13693020
1996	5711519	8	7.84	00001096	DEMCO, INC.	FAST READS BOOKMARK WL12759790
1996	5712191	8	18.53	00001096	DEMCO, INC.	WL13003350 SCENTED PEPPERMINT BOOKMARKS
1996	5711519	9	7.84	00001096	DEMCO, INC.	RETRO DIE CUT BOOKMARK WL12263390
1996	5712191	9	18.53	00001096	DEMCO, INC.	WL12439340 GINGERBREAD SCENTED BOOKMARKS
1996	5711519	10	7.84	00001096	DEMCO, INC.	MAKE LIFE EASIER READ BOOKMARKS WL13585470
1996	5712191	10	12.35	00001096	DEMCO, INC.	WL13563790 PUMPKIN SPICE BOOKMARKS
1996	5711519	11	10.69	00001096	DEMCO, INC.	TWO SIDED STANDARD DATE CARDS BLUE WS13827530
1996	5712191	11	18.53	00001096	DEMCO, INC.	WL13003340 CANDY CORN BOOKMARKS
1996	5712191	12	15.20	00001096	DEMCO, INC.	WL12758940 CARAMEL APPLE BOOKMARKS
1996	5712191	13	15.20	00001096	DEMCO, INC.	WL13645800 FALL DIE CUT BOOKMARKS
Total for check number V115163			236.39			
Check Number V115164						
4616	IN212359	0	3,784.00	60884	FAN CLOTH PRODUCTS LLC	KHS/CRCNTRY FALL FUND
Total for check number V115164			3,784.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115165						
4106	1876997C	2	351.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	9780328813490 HERE WE ARE WORKTEXT GR KINDER FROM PUBLISHER
1996	1884645D	2	74.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0545080932 SCHO 2012 ALL THE BROKEN PIECES
4106	1876997C	9	427.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	9780328813513 BUILDING OUR COMMUNITIES WORKTEXT GR 3 FROM PUBLISHER
1996	1884647C	11	81.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0765337320 TOR 2013 ENDERS GAME
4106	1876997C	12	72.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	9780328813575 BUILDING OUR COMMUNITIES WORKTEXT GR 3 SPANISH
4106	1876997C	13	265.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	9780328813520 WE ARE TEXAS WORKTEXT GR4
4106	1876997C	14	376.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	9780328813520 WE ARE TEXAS WORKTEXT GR4 FROM PUBLISHER
Total for check number V115165			1,648.12			
Check Number V115166						
4616	350701	1	313.50	00016051	G & G INVESTMENTS, INC.	209561 COMANCHES/OUR YEAR G800D BLACK GILDAN 50/50 T-SHIRT SIZES: SMALL-11, MEDIUM-6, LARGE-2 T-SHIRTS ARE FOR JOURNALISM CLASS-REBECCA HICKMAN-SPONSOR. STUDENTS PURCHASED
Total for check number V115166			313.50			
Check Number V115167						
1996	6636646	1	19.24	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number V115167			19.24			
Check Number V115168						
1996	73716278	1	359.93	58322	JOHN DEERE LANDSCAPES, INC	PURCHASE OF PEST CONTROL SUPPLIES, CHEMICALS, & SEED TO BE USED DISTRICT WIDE
Total for check number V115168			359.93			
Check Number V115169						
1986	111254	1	11,400.00	64963	PROGRESSIVE COMMERCIAL AQUATICS INC	4 EA ITEM# 57282 XCELLERATOR STARTING BLOCKS
1986	111254	2	673.00	64963	PROGRESSIVE COMMERCIAL AQUATICS INC	FREIGHT CHARGES
Total for check number V115169			12,073.00			
Check Number V115170						
1996	CO#002283-1	1	419.40	56778	A&L GLOBAL INVESTMENTS, LLC	ITEM # 9780205627547 - WHAT REALLY MATTERS" RESPONSE TO INTERVENTION - RICHARD L ALLINGTON - (BOOK)
1996	CO#002283-1	2	295.60	56778	A&L GLOBAL INVESTMENTS, LLC	ITEM # 9781935543657 - "SIMPLIFYING RESPONSE TO INTERVENTION" AUSTIN BUFFUM - (BOOK)
Total for check number V115170			715.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115171						
1996	829 2088950	1	815.68	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
1996	829 2095161	1	791.88	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
1996	829 2092013	1	820.68	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
Total for check number V115171			2,428.24			
Check Number V115172						
1996	34601946	1	159.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	PONYTAIL BOW, NAVY CB1104
1996	34601946	2	479.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	SKORT SKPM1501
Total for check number V115172			638.00			
Check Number V115173						
1996	WPS-101405	1	60.00	00002130	MANSON WESTERN CORPORATION	ITEM ML-21E - CONNERS 3 PARENT RATING SCALE, SHORT
1996	WPS-100212	1	58.00	00002130	MANSON WESTERN CORPORATION	ONE (1) CONNERS CBRS CLINICAL INDEX # ML-22E
1996	WPS-100212	2	58.00	00002130	MANSON WESTERN CORPORATION	ONE (1) CONNERS CBRS CLINICAL INDEX # ML-22D
1996	WPS-100212	3	11.60	00002130	MANSON WESTERN CORPORATION	SHIPPING
1996	WPS-101405	99	6.00	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V115173			193.60			
Check Number V115174						
1996	92146	1	113.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	92154	1	304.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	92123	1	235.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	92180	1	92.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	92179	1	798.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
Total for check number V115174			1,542.00			
Check Date 10/21/2015						
Check Number 112699						
1996	42411	1	88.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	EM 210 LAG - WHITE LOW FIRE CLAY - CONE 6
1996	42411	2	50.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	DELIVERY FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 112699			138.00			
Check Number 112700						
1996	293369	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	KHS/J.MATA ASCA MBRSH
1996	289289	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	KHS/ M.MAYFIELD ASCA
1996	289783	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	KHS/J.CARVER-ASCA MBR
Total for check number 112700			387.00			
Check Number 112701						
2406	9/1-9/30/15	0	39.39	61296	KATHLEEN SINCLAIR CLARY	MILES
Total for check number 112701			39.39			
Check Number 112702						
1996	CN1338	1	34.95	41193	RICHARD E EDWARDS	BAYLOR BRIEFS 2015 DOMESTIC SURVEILLANCE
1996	CN1338	2	54.95	41193	RICHARD E EDWARDS	NATIONAL DEBATE HANDBOOK
1996	CN1338	3	54.95	41193	RICHARD E EDWARDS	NEGATIVE CASE BOOKS
1996	CN1338	4	30.00	41193	RICHARD E EDWARDS	KRITIK KILLER CD
1996	CN1338	5	99.95	41193	RICHARD E EDWARDS	NFL LINCOLN DOUGLAS RESEARCH SERIES
1996	CN1338	6	79.99	41193	RICHARD E EDWARDS	UIL LINCOLN DOUGLAS RESEARCH SERIES
1996	CN1338	7	130.00	41193	RICHARD E EDWARDS	NFL PUBLIC FORUM RESEARCH SERIES
1996	CN1338	8	48.48	41193	RICHARD E EDWARDS	SHIPPING
Total for check number 112702			533.27			
Check Number 112703						
1996	811635-01	1	92.96	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	811722-01	1	292.19	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	814029-00	1	50.68	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 112703			435.83			
Check Number 112704						
1996	OCT 2015	0	284.74	54360	DEBORAH LYNN ADAMS	SYNERGY CONF 10/11
Total for check number 112704			284.74			
Check Number 112705						
1996	XJRRTFK25	1	55.99	00016899	DELL MARKETING LP	90W 3-PIN, AC ADAPTER, DELL LATITUDE EXX30, CUSTOMER KIT (331-6301)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	XJRCX5N6	1	50.00	00016899	DELL MARKETING LP	REPLACEMENT DELL ADAPTER
Total for check number 112705			105.99			
Check Number 112706						
1996	20229	1	249.93	54751	DISCOUNT BANNERS & SIGNS	**DO NOT FAX** PARTS, SUPPLIES, SIGNS, & BANNERS, FOR DISTRICT WIDE USAGE & FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	20273	1	55.96	54751	DISCOUNT BANNERS & SIGNS	**DO NOT FAX** PARTS, SUPPLIES, SIGNS, & BANNERS, FOR DISTRICT WIDE USAGE & FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	20213	1	111.92	54751	DISCOUNT BANNERS & SIGNS	**DO NOT FAX** PARTS, SUPPLIES, SIGNS, & BANNERS, FOR DISTRICT WIDE USAGE & FOR WHITE FLEET. GROUNDS DEPARTMENT.
Total for check number 112706			417.81			
Check Number 112707						
1996	00000375707	1	20.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-3217-9 ACT ONE MANUSCRIPT
1996	00000375707	2	20.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-3075-5 ABIGAIL / 1702
1996	00000375707	3	20.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-3191-2 APPROPRIATE
1996	00000375707	4	20.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-3340-4 BETWEEN RIVERSIDE AND CRAZY
1996	00000375707	5	20.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-3285-8 BRING UP THE BODIES
1996	00000375707	6	20.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-3397-8 THE METROMANIACS
1996	00000375707	7	20.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-3144-8 LOST GIRLS
1996	00000375707	8	20.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-3367-1 LAUGH
1996	00000375707	9	20.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-3353-4 THE INSURGENTS
1996	00000375707	10	20.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-3301-5 OUR LADY OF KIBEHO
1996	00000375707	11	20.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-3015-1 RABBI SAM
1996	00000375707	12	20.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-3401-2 SMALL MOUTH SOUNDS
1996	00000375707	13	20.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-3205-6 WAIT UNTIL DARK
1996	00000375707	14	20.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-3390-9 THE UNMENTIONABLES
1996	00000375707	15	9.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-3266-7 THE AUDIENCE
1996	00000375707	16	9.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-3420-3 CORKTOWN, OR THROUGH THE VALLEY OF DRY BONES
1996	00000375707	17	9.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-3108-0 THE CURIOUS INCIDENT OF THE DOG IN THE NIGHT TIME

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	00000375707	18	20.64	00008176	DRAMATISTS PLAY SERVICE, INC	SHIPPING
Total for check number 112707			327.64			
Check Number 112708						
4615	0000011	1	1,250.00	49064	ALAN M DUNN	RECORDING ENGINEER FOR MS PRE UIL CONTEST CONTRACT SERVICES FOR TCHS STUDENT BAND
Total for check number 112708			1,250.00			
Check Number 112709						
1996	256070	1	100.00	00001121	EDUCATION SERVICE CENTER REGION XI	OCTOBER 7-8, 2015 - ELLS AND WRITING: A WORKSHOP FOR SECONDARY ELA TEACHERS TO INCREASE STUDENT ACHIEVEMENT AND IMPROVE WRITING SKILLS. FOR JAIME FOSTER @
1996	256069	1	100.00	00001121	EDUCATION SERVICE CENTER REGION XI	OCTOBER 7-8, 2015 @ REGION 11- ELLS AND WRITING: A WORKSHOP FOR SECONDARY ELA TEACHERS TO INCREASE STUDENT ACHIEVEMENT AND IMPROVE
1996	256068	1	150.00	00001121	EDUCATION SERVICE CENTER REGION XI	PD FOR BENNAE NELSON AT REGION XI ON WEDNESDAY, SEPTEMBER 30TH SESSION# 018057 LEAD4WARD - FOCUS STANDARDS: COOLING THE CURRICULUM HOT SPOTS IN ELAR K-5
1996	256067	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	SESSION 019179 ENGAGING EMPLOYEES, 9/16/15 @ REGION 11 CONF # 963754,
1996	256066	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	SESSION 019179, ENGAGING EMPLOYEES, 9/16/15 @ REGION 11 CONF # 963585
1996	256066	2	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	SESSION 019185 LEADING ACROSS GENERATIONS, 10/7/15 @ REGION 11 CONF # 963587
1996	256067	2	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	SESSION # 019185, LEADING ACROSS GENERATIONS, 10/7/15 @ REGION 11, CONF # 963755
1996	256067	5	500.00	00001121	EDUCATION SERVICE CENTER REGION XI	SESSION # 019156 THE COACHING PRINCIPAL, 9/29,9/30,11/5 @ REGION 11, CONF # 963525
Total for check number 112709			1,050.00			
Check Number 112710						
1996	TXALA42160	1	400.18	54661	FASTENAL COMPANY	**DO NOT FAX** PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPARTMENT.
1996	TXALA42338	1	78.00	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES, ACCESSORIES, MATERIALS FOR VENDING STOCKING INVENTORY FOR MNTC USAGE DISTRICT WIDE.
Total for check number 112710			478.18			
Check Number 112711						
1996	347600	1	52.00	64706	GOMEZ FLOOR COVERING, INC.	DEMO CARPET FOR VOLLEYBALL COACHES OFFICE
1996	347600	2	52.00	64706	GOMEZ FLOOR COVERING, INC.	FURNITURE MOVING VOLLEYBALL COAHCES OFFICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	347600	3	13.00	64706	GOMEZ FLOOR COVERING, INC.	REMOVAL OF TRASH
1996	347600	4	75.00	64706	GOMEZ FLOOR COVERING, INC.	FLOOR PREP VOLLEYBALL COACHES OFFICE
1996	347600	5	83.70	64706	GOMEZ FLOOR COVERING, INC.	4" COVE BASE DISCOUNTED ITEMS - VOLLEYBALL COACHES OFFICE
1996	347600	6	596.70	64706	GOMEZ FLOOR COVERING, INC.	PATCRAFT INSTRINSIC BLUE SKY THINKING - VOLLEYBALL COACHES OFFICE
1996	347600	7	127.40	64706	GOMEZ FLOOR COVERING, INC.	INSTALL CARPET VOLLEYBALL COACHES OFFICE
Total for check number 112711			999.80			
Check Number 112712						
4616	786	1	960.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	CONFERENCE REGISTRATION FEES- VALERIE LANE AND KATRINA MILLER, GRAPEVINE, TEXAS, OCTOBER 28-31, 2015 IDA READING & LEARNING CONFERENCE
1996	785	1	325.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	REGISTRATION FOR SARA KOPROWSKI TO ATTEND THE IDA ANNUAL READING, LITERACY AND LEARNING CONFERENCE, OCTOBER 30, 2015, GRAPEVINE, TEXAS
1996	784	1	610.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	REGISTRATION FOR KIM WILSON TO ATTEND THE IDA ANNUAL READING, LITERACY AND LEARNING CONFERENCE, OCTOBER 28 - 31, 2015, GRAPEVINE, TEXAS
Total for check number 112712			1,895.00			
Check Number 112713						
7705	600001947	1	1,200.00	53950	JI SPECIALTY SERVICES, INC.	PRE-AUTHORIZATION FEES FOR AUGUST 2015
Total for check number 112713			1,200.00			
Check Number 112714						
1996	1078	1	210.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY
Total for check number 112714			210.00			
Check Number 112715						
1996	31397	1	0.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS AT CAMPUSES
1996	31421	1	0.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS AT CAMPUSES
Total for check number 112715			0.00			
Check Number 112716						
2406	02426	1	36.52	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02252	1	21.04	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02885	1	49.35	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02722	1	20.42	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2406	02578	1	56.91	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 112716			184.24			
Check Number 112717						
8656	TCHSSTUCO	1	240.00	57980	RONALD R. LANDRETH, JR.	STUCO FALL CONFERENCE SHIRTS- CREW NECK; S-2; M-11; LG-3
8656	TCHSSTUCO2	1	480.00	57980	RONALD R. LANDRETH, JR.	STUCO OFFICER SHIRTS- 3/4 SLEEVE BASEBALL TEES WHITE WITH PURPLE SLEEVES; 24 QTY
4616	TCHSBAND	1	2,046.00	57980	RONALD R. LANDRETH, JR.	TCHS BAND EVENT TSHIRT- BLACK SHORT SLEEVE S-200; M-120, L-40, XL-10; XXL 2
8656	TCHSSTUCO	2	60.00	57980	RONALD R. LANDRETH, JR.	SET-UP FEE
8656	TCHSSTUCO2	2	40.00	57980	RONALD R. LANDRETH, JR.	ONE TIME SET UP FEE
Total for check number 112717			2,866.00			
Check Number 112718						
1996	239832	1	45.00	66589	PEST MANAGEMENT INC.	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	239838	1	45.00	66589	PEST MANAGEMENT INC.	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	239823	1	45.00	66589	PEST MANAGEMENT INC.	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	239834	1	45.00	66589	PEST MANAGEMENT INC.	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	239835	1	45.00	66589	PEST MANAGEMENT INC.	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	239826	1	45.00	66589	PEST MANAGEMENT INC.	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	239833	1	45.00	66589	PEST MANAGEMENT INC.	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	239828	1	45.00	66589	PEST MANAGEMENT INC.	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
Total for check number 112718			360.00			
Check Number 112719						
2406	10/13/15	0	4.43	66849	CLARISSA A PORRAZ	MILES
Total for check number 112719			4.43			
Check Number 112720						
1995	73042	1	2,198.00	00010727	PROCOMPUTING CORPORATION	ITEM NUMBER AB6T78D ACTIVBOARD 6TOUCH RANGE 78' DRY ERASE ELECTRONIC INTERACTIVE WHITEBOARD
Total for check number 112720			2,198.00			
Check Number 112721						
2556	LPN2BZ8H6RK	1	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR MELINDA HAYSLIP TO ATTEND CONFERENCE FOR ADVANCING SCIENCE TEACHING IN FT. WORTH, TX 11/12/-11/14/15

Fund	Invoice	Line	Amount	Vendor	Name	Description
2556	FRN2KNTX7TW	2	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR KRASSIMIRA HANSARD TO ATTEND CONFERENCE FOR ADVAANCING SCIENCE TEACHING IN FT. WORTH, TX 11/12/-11/14/15
2556	HTNGJQBDCDXN	3	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR JANETTE OWEN TO ATTEND CONFERENCE FOR ADVAANCING SCIENCE TEACHING IN FT. WORTH, TX 11/12/-11/14/15
2556	FNNPSJTC3FV	4	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR DAWN GALLENSTEIN TO ATTEND CONFERENCE FOR ADVAANCING SCIENCE TEACHING IN FT. WORTH, TX 11/12/-11/14/15
2556	FICKLE 11/12	5	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR ALISHA FICKLE TO ATTEND CONFERENCE FOR ADVAANCING SCIENCE TEACHING IN FT. WORTH, TX 11/12/-11/14/15
2556	M3N28JSGLDS	6	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR VICKIE COTHRAN TO ATTEND CONFERENCE FOR ADVAANCING SCIENCE TEACHING IN FT. WORTH, TX 11/12/-11/14/15
2556	DQN5QQYH3JH	7	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR GWEN CHRISTMAS TO ATTEND CONFERENCE FOR ADVAANCING SCIENCE TEACHING IN FT. WORTH, TX 11/12/-11/14/15
2556	NVN354DN7BX	8	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REGISTRATION FOR JANICA DUDLEY TO ATTEND CONFERENCE FOR ADVAANCING SCIENCE TEACHING IN FT. WORTH, TX 11/12/-11/14/15
Total for check number 112721			1,040.00			
Check Number 112722						
1996	SK32-255794	0	143.50	53548	THE E.W. SCRIPPS COMPANY	SGES/REG SPELL BEE
Total for check number 112722			143.50			
Check Number 112723						
1996	T.VINEYAR-16	0	210.00	00002123	TASSP	TMS/TRACY VINEYARD MB
1996	P.GATZEME-16	0	80.00	00002123	TASSP	TMS/P.GATZEMEYER MBRS
1996	S.BRAMER-16	0	80.00	00002123	TASSP	TMS/SYDNEY BRAMER MBR
1996	SUS.COSBY-16	0	80.00	00002123	TASSP	TMS/SUSAN COSBY MBRSH
1996	S.RILEY-16	0	80.00	00002123	TASSP	TMS/SARAH RILEY MBRSH
1996	D.MARVIN-16	0	80.00	00002123	TASSP	TMS/D.CARVER MBRSH
1996	C.JACKSON-16	0	460.00	00002123	TASSP	TMS/CARRIE JACKSON MB
1996	J.BEAUCHA-16	0	80.00	00002123	TASSP	TMS/J.BEAUCHAMP MBRSH
Total for check number 112723			1,150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112724						
1996	209	1	250.00	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	TEXAS SCHOOL ADM. SAFETY CONFERENCE REGISTRATION FOR: SECURITY SPECIALIST, JOE YZAGURRIE
1996	209	2	250.00	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	TEXAS SCHOOL ADM. SAFETY CONFERENCE REGISTRATION FOR: SECURITY SPECIALIST, JANELL OBERLY
1996	209	3	250.00	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	TEXAS SCHOOL ADM. SAFETY CONFERENCE REGISTRATION FOR: SECURITY SPECIALIST, OSCAR MONCADA
1996	209	4	250.00	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	TEXAS SCHOOL ADM. SAFETY CONFERENCE REGISTRATION FOR: SECURITY SPECIALIST, BARBARA MCKINNEY
1996	209	5	250.00	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	TEXAS SCHOOL ADM. SAFETY CONFERENCE REGISTRATION FOR: SECURITY SPECIALIST, TIMOTHY HARSH
1996	209	6	250.00	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	TEXAS SCHOOL ADM. SAFETY CONFERENCE REGISTRATION FOR: FIRE TECHNICIAN, KYLE CAMPBELL
1996	209	7	250.00	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	TEXAS SCHOOL ADM. SAFETY CONFERENCE REGISTRATION FOR: SECURITY DIRECTOR, KEVIN KINLEY
Total for check number 112724			1,750.00			
Check Number 112725						
1996	300784	0	60.00	40189	TEXAS STATE LIBRARY & ARCHIVES COMM	PEIMS/REG D.CARTWRIGH
Total for check number 112725			60.00			
Check Number 112726						
1996	132218214-01	1	198.00	62839	UNITED RENTALS (NORTH AMERICA), INC	** DO NOT FAX ** HVAC LIFT EQUIPMENT RENTAL FOR DISTRICT WIDE USAGE.
Total for check number 112726			198.00			
Check Number 112727						
1996	THERE COX-16	0	140.00	52900	UNIVERSITY OF NORTH TEXAS	BPES/THERESE COX /UNT
Total for check number 112727			140.00			
Check Number 112728						
8656	93015	1	300.00	66506	CHRISTY WAGNER	BAND SECRETARY SERVICES FOR MONTH OF SEPTEMBER, 2015 PER ATTACHED CONTRACT.
Total for check number 112728			300.00			
Check Number 112729						
1996	10/6-10/7/15	0	60.00	66851	DONALD EDWARD WARNER III	TRAVEL
Total for check number 112729			60.00			
Check Number V115175						
1996	CI1513321	1	159.00	00022883	ABLENET, INC	BIG BEAMER & ORIGINAL RECEIVER PRODUCT #: 10033600
1996	CI1513321	2	15.90	00022883	ABLENET, INC	SHIPPING
Total for check number V115175			174.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115176						
1996	3117780	1	21.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781438072593 BARON'S AP FRENCH LANGUAGE AND CULTURE WITH AUDIO CDS
1996	3117778	1	52.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE #174601 S COPIES OF THE TITLE " SO EACH MY LEARN: INTEGRATING LEARNING DTYLES AND MULTIPLE INTELLIGENCES"
1996	3117776	1	431.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEACHING WITH POVERTY IN MIND: ISBN# 9781416608844
1996	3117777	1	350.35	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ESSENTIAL QUESTIONS;OPENING DOORS TO STUDENT UNDERSTANDING BY JAY MCTIGHE
1996	3117780	2	27.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781438073927 BARRON'S AP SPANISH WITH MP3 CD AND CD-ROM, 8TH ED.
1996	3117777	2	51.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POSITIVE DISCIPLINE BY JANE NELSEN
1996	3117777	3	47.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STRENGTHS FINDERS 2.0
Total for check number V115176			982.99			
Check Number V115177						
1996	913832	1	37.80	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST
1996	912981	1	942.05	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST
1996	913832	2	0.59	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1996	912981	2	49.06	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V115177			1,029.50			
Check Number V115178						
1996	5705809	1	77.97	00001096	DEMCO, INC.	P15300990; 3M TATTLE-TAPE B2 DOUBLE SIDE SEC. STRIPS PAPERBACK; 100 PER PACKAGE
1996	5705809	2	52.52	00001096	DEMCO, INC.	P13594320; TWO SIDED LAMINATE REFILL; 9" X 60' REFILL CARTRIDGE.
1996	5705809	3	154.24	00001096	DEMCO, INC.	P13636340; DEMCO CIRCEXTENDER RIGID COVER IV; 8 1/2" X 5 3/4"; 25 PAIR/ PKG.
1996	5705809	4	115.88	00001096	DEMCO, INC.	P13636360; DEMCO CIRCEXTENDER RIGID COVER IV; 9 1/2" X 6 1/2"; 25 PAI/PKG
1996	5705809	5	5.14	00001096	DEMCO, INC.	P12569880; HAND STAMP DISCARD 3/8"H
Total for check number V115178			405.75			
Check Number V115179						
1996	PINV91376	1	1,734.15	53194	CENTRAL PROGRAMS INC.	LIBRARY BOOKS SEE ATTACHED
Total for check number V115179			1,734.15			
Check Number V115180						
1996	73600190	1	137.54	58322	JOHN DEERE LANDSCAPES, INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V115180			137.54			
Check Number V115181						
1996	1817-0134563	1	13.25	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT
1996	1817-0134806	1	43.96	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT
Total for check number V115181			57.21			
Check Number V115182						
1996	CO#002285-1	1	135.00	56778	A&L GLOBAL INVESTMENTS, LLC	IF SHE ONLY KNEW ME;ISBN# 9780977316908
Total for check number V115182			135.00			
Check Date 10/22/2015						
Check Number 112730						
4616	6480VC	1	240.00	57954	PATRICIA M. THORNTON	WHITE FOOTBALL SPIRIT SHIRTS FOR TSMS STUDENTS ONLY.
Total for check number 112730			240.00			
Check Number 112731						
2406	42456260	1	780.92	00021419	ACE MART RESTAURANT SUPPLY COMPANY	WINCO MODEL NO. CGS-38K (WNCCGS-38K) CROWD CONTROL STANCHION
Total for check number 112731			780.92			
Check Number 112732						
1996	10/1-10/3/15	0	274.75	55232	CRAIG ALLEN	TRAVEL
Total for check number 112732			274.75			
Check Number 112733						
1996	A269940	0	95.00	58063	MICHAEL W ALLEN	KHS/NORTHWEST 10/13
Total for check number 112733			95.00			
Check Number 112734						
4616	1601	1	220.90	61021	ALLIANCE IMPRINTING & DESIGN, LLC	F224 BLACK AM MICROFLECT 1/2 ZIP PULLOVER
4616	1601	2	44.18	61021	ALLIANCE IMPRINTING & DESIGN, LLC	F224 BLACK AL MICROFLEECE 1/2 ZIP PULLOVER
Total for check number 112734			265.08			
Check Number 112735						
6705	69598	1	8,056.50	59109	ALPHA TESTING, INC.	GEOTECHNICAL SERVICES FOR CONSTRUCTION MATERIAL, TESTING SERVICES & FEES FOR THE NEW ELEMENTARY # 23. 2014 BOND PROJECT PROPOSAL # 48184-2014-38
Total for check number 112735			8,056.50			
Check Number 112736						
4616	16002192	1	45.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	ITEM PPP 1X1 ACSC PRE CUT 1X1 PENDANTPROJECT PACK SEE WUOTE # 11351
4616	16002192	2	18.65	47040	AMERICAN CERAMIC SUPPLY COMPANY	SHIPPING COSTS
Total for check number 112736			63.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112737						
1996	MSTRCL/10-10	0	150.00	49144	ADRIAN ARAMBULA	TSMS/BAND CLINIC CLAR
Total for check number 112737			150.00			
Check Number 112738						
1996	A257209	0	85.00	65484	STEPHEN ARMSTRONG	HMS/GENE PIKE 10/13
Total for check number 112738			85.00			
Check Number 112739						
1996	A269202	0	95.00	50918	SUSAN ATKINS	TCHS/CHS 10/13
Total for check number 112739			95.00			
Check Number 112740						
4616	00011581	1	450.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	100 PLUS STRAND LIGHTING, 100 PLUS 12/24 LIGHTING CONSOLE
1996	00011600	1	1,338.75	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	LOGITECH WIRELESS PRESENTER R400
1996	00011606	1	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NOMINV 10-H1-29125 25' COMBINATION VGA AND 1/8" TO 1/8" CABLE
1996	00011606	2	17.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
4616	00011581	99	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 112740			1,861.25			
Check Number 112741						
4616	1030	0	10,214.79	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	CHISOLM TRAIL INTER.
Total for check number 112741			10,214.79			
Check Number 112742						
8656	100115	1	5,000.00	61993	EVAN BLACKARD	FOR THE PRODUCTION OF THE COMPLETE WINDS MUSICAL SCORE FOR THE 2015 FRHS MARCHING BAND PER ATTACHED CONTRACT.
8656	101152	1	3,000.00	61993	EVAN BLACKARD	CONTRACTED SERVICES FOR THE CREATIVE DESIGN OF CONCEPT & MUSIC FOR THE 2015 FRHS MARCHING BAND PER ATTACHED CONTRACT.
8656	1001151	1	3,000.00	61993	EVAN BLACKARD	FOR THE COMPLETE PERCUSSION MUSICAL ARRANGEMENT, INCLUDING TRAINING & SOUND DESIGN FOR THE 2015 FRHS MARCHING BAND PER ATTACHED CONTRACT.
Total for check number 112742			11,000.00			
Check Number 112743						
1996	MSTRCL/10-10	0	150.00	65515	EMILY NICOLE BOERNER	TSMS/BAND CLINIC PERC
Total for check number 112743			150.00			
Check Number 112744						
1996	A264188	0	95.00	52190	CHRIS BOOKER	TCHS/DENTON RYAN 10/8
Total for check number 112744			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112745						
8676	000718	0	54.13	65946	BOWKAY DESIGNS, LLC	BRIAN HAMILTON- FAM
1995	000694	0	115.00	65946	BOWKAY DESIGNS, LLC	PO#15011172
1996	000738	1	100.00	65946	BOWKAY DESIGNS, LLC	FLOWER PURCHASES NOT TO EXCEED \$1000
Total for check number 112745			269.13			
Check Number 112746						
1996	MSTRCL/10-10	0	150.00	63960	RACHEL BRAUN	TSMS/BAND CLINIC BASO
Total for check number 112746			150.00			
Check Number 112747						
1996	MSTRCL/10-10	0	150.00	65746	DANIEL THOMAS BROCK	TSMS/BAND CLINIC TRUM
Total for check number 112747			150.00			
Check Number 112748						
1996	OCT 16, 2015	1	450.00	61201	CYNTHIA ANN BULLOCH	BAND CLINICIAN/MENTOR TEACHER FOR HILLWOOD/PHIS STUDENTS
Total for check number 112748			450.00			
Check Number 112749						
1996	2303	1	3,957.84	00005926	CITY OF KELLER	ENCUMBRANCE FOR SCHOOL RESOURCE OFFICER - KHS SEE ATTACHED
1995	2303	1	5,524.02	00005926	CITY OF KELLER	1/2 SALARY PAYMENT FOR KELLER HS SCHOOL RESOURCE OFFICER
Total for check number 112749			9,481.86			
Check Number 112750						
1996	A269939	0	70.00	47787	CHARLES COON	KHS/NORTHWEST 10/13
Total for check number 112750			70.00			
Check Number 112751						
1996	9/28-10/8/15	0	52.04	63867	LESLIE B DARTER	MILES
Total for check number 112751			52.04			
Check Number 112752						
1996	1	1	300.00	62854	GUADALUPE DAVIS	CHEER MUSIC COMPETITION MIX FOR TVMS
Total for check number 112752			300.00			
Check Number 112753						
1996	812857-01	1	141.35	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	811000-01	1	446.40	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	809612-01	1	2,418.83	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
Total for check number 112753			3,006.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112754						
1995	78098666	1	79,036.26	61349	DELL FINANCIAL SERVICES, L.L.C.	DELL LATITUDE 3340 PER QUOTE 696599447 QUANTITY OF 400
Total for check number 112754			79,036.26			
Check Number 112755						
4616	20407	1	224.75	54751	DISCOUNT BANNERS & SIGNS	TWENTY FIVE (25) SINGLE SIDED PLASTIC BOARD FOR IES STUDENT CLASSROOMS. SEE ATTACHED FOR DISCRPTION. OPTION #1 18 X 24 FOR OPTION 1. CALL KEITH GRIER 817-744-6110 WHEN READY TO PICK UP.
Total for check number 112755			224.75			
Check Number 112756						
1996	173	1	3,450.00	60534	PHILLIP G DOMINGUEZ	DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 112756			3,450.00			
Check Number 112757						
4105	62306	1	8,138.90	66353	JONAS BASOM	DRAMA WORKS! COMPLETE SYSTEM GRADES K-4
4105	62306	2	2,219.70	66353	JONAS BASOM	DRAMA WORKS! COMPLETE SYSTEM GRADES 5-6
4105	62306	3	2,219.70	66353	JONAS BASOM	DRAMA WORKS! COMPLETE SYSTEM GRADES 7-8
Total for check number 112757			12,578.30			
Check Number 112758						
1996	32684	1	150.00	00001453	BLANCHE M HARRISON	LARGE SCHOOL CD SET
Total for check number 112758			150.00			
Check Number 112759						
1996	15097	0	457.02	66857	DNG PROPERTIES, LLC	F-ARTS REGISTRATIONS
Total for check number 112759			457.02			
Check Number 112760						
2246	INV16276	1	1,800.00	62234	ESPED.COM INC	ESTAR ON-SITE TRAINING (TRAVEL INCLUDED) SEPTEMBER 18, 2015 - ANNEX
Total for check number 112760			1,800.00			
Check Number 112761						
1996	911467	1	2,600.00	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS
Total for check number 112761			2,600.00			
Check Number 112762						
4616	TCHSKISD6008	1	1,293.00	46189	GAIL LYNN JAMES	COSTUME RENTAL
Total for check number 112762			1,293.00			
Check Number 112763						
1996	R.REID-2016	0	125.00	64767	FRIENDS OF TEXAS PUBLIC SCHOOLS	REG DR.REID 12/2/15
Total for check number 112763			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112764						
1996	MSTRCL/10-10	0	150.00	64388	KATHRYN HAUN	TSMS/BAND CLINIC OBOE
Total for check number 112764			150.00			
Check Number 112765						
1996	TCEA REIM	1	209.00	59516	DONNA LEA HODGE	REGISTRATION FOR TCEA CONFERENCE IN AUSTIN, TEXAS 2/3/15-2/5/15
Total for check number 112765			209.00			
Check Number 112766						
1996	A269943	0	70.00	66635	RITA HOESING	KHS/NORTHWEST 10/13
Total for check number 112766			70.00			
Check Number 112767						
1996	A269213	0	95.00	65446	CHARLES HOWARD	TCHS/CHS 10/13
Total for check number 112767			95.00			
Check Number 112768						
1996	15421	1	80.50	59648	R & A ANDERSON ENTERPRISE	TO ORDER NAME BADGES FOR HMS STAFF 14 BADGES TOTAL. QUOTE #26. 2 1/8 X 3 1/2 NAME BADGE
Total for check number 112768			80.50			
Check Number 112769						
4616	HMS- 10/19	1	22.00	54847	J SQUARED ENTERPRISES, LLC	2 EXTRA LARGE PIZZA W/ PEPPERONI
4616	HMS- 10/19	2	11.00	54847	J SQUARED ENTERPRISES, LLC	1 EXTRA LARGE PIZZA W/ SAUSAGE
4616	HMS- 10/19	3	11.00	54847	J SQUARED ENTERPRISES, LLC	1 EXTRA LARGE CHEESE PIZZA
4616	HMS- 10/19	4	2.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY FEE
4616	HMS- 10/19	5	5.00	54847	J SQUARED ENTERPRISES, LLC	TIP TO DRIVER
Total for check number 112769			51.50			
Check Number 112770						
1996	A264195	0	95.00	57855	DAVID JONES	TCHS/DENTON RYAN 10/8
Total for check number 112770			95.00			
Check Number 112771						
4616	20584	1	1,462.50	62864	KIMBERLY R. SUTTON	ITEM #PC55 - PORT & CO 50/50 COTTON TEES
4616	20405	1	180.00	62864	KIMBERLY R. SUTTON	ITEM # ST307 SPORT-TEK POSICHARGE REPLICIA JERSEY
4616	20584	2	85.00	62864	KIMBERLY R. SUTTON	ITEM #PC55 (2XL)
Total for check number 112771			1,727.50			
Check Number 112774						
1996	321301	1	4.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD, DRINKS & PAPER PRODUCTS NOT TO EXCEED \$75.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	394328	1	123.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1996	378706	1	29.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND BREAKFAST ITEMS FOR STUDENTS THAT OCCASSIONALLY NEED ASSISTANCE
8656	394009	1	60.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND PAPER PRODUCTS TO INCLUDE BUT NOT LIMITED TO CHEESE, CHILI, CHIPS AND JALAPENOS, BOWLS & UTENSILS NOT TO EXCEED \$100.
8676	193144	1	186.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	VISA GIFT CARDS
4616	005969	1	32.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO FOR ICE CREAM, CANDY/TOPPINGS, SODAS FOR READING REWARD PARTY
4616	032136	1	241.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**NOT TO EXCEED 250.00** GIFT CARDS OF 10.00 - 50.00 FOR HMS STUDENT AWARDS
1996	095285	1	247.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**NOT TO EXCEED \$250** SNACK ITEMS FOR HMS STAFF DEVELOPMENT
1996	068480	1	98.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	073788	1	146.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	MEETING SNACKS FOR INSTRUCTION ROUND MEETINGS
1996	080596	1	46.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	082799	1	136.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00 TO PURCHASE SUPPLIES FOR KISD SCIENCE - VARIOUS CAMPUS FOR SCIENCE LABS
1996	084542	1	173.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1996	086525	1	49.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	081346	1	71.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR PURCHASE OF SNACKS FOR FACULTY MEETING ON 10/6/2015 - 50 STAFF MEMBERS WILL ATTEND
1996	090009	1	77.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1996	144343	1	67.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR SNACKS AND PAPER GOODS FOR INSTRUCTIONAL ROUNDS AT HLES ON 9/17/15 (ALL DAY). FOOD FOR 40 TEACHERS, PRINCIPALS AND DISTRICT LEADERSHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	113796	1	9.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	118615	1	24.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	131360	1	148.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	181435	1	79.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD NOT TO EXCEED \$100.00 FOR SEPT. 24, 2016 AFTER HOURS TEACHER MEETING AT IES. TO PURCHASE WATER, DRINKS, COOKIES, SNACKS AND PAPERGOODS.
1996	150801	1	42.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1996	165674	1	11.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PUCHASE OF SUPPLIES NEEDED FOR PROJECTS IN THE SCIENCE CLASSES AT FOSSIL HILL MIDDLE SCHOOL FOR 7TH & 8TH GRADE STUDENTS
1996	151177	1	178.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ACTIVITIES FOR 2015-2016 SCHOOL YEAR
1996	173348	1	125.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	169688	1	37.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$44 FOR SNACKS FOR INSTRUCTIONAL ROUNDS HELD AT TMS ON OCT. 1, 2015. 22 ATTENDEES X \$2 EACH
1996	156750	1	130.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	180194	1	72.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$150. ITEMS TO INCLUDE BUT NOT LIMITED TO FOOD ITEMS AND PAPER GOODS
1996	186947	1	122.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1996	169821	1	112.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	193432	1	19.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	200265	1	74.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD NOT TO EXCEED \$80.00 FOR OCT. 8, 2015 AFTER HOURS TEACHER MEETING AT IES TO PURCHASE WATER, DRINKS, COOKIES, SNACKS AND PAPERGOODS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	214762	1	4.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	236371	1	46.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	233946	1	17.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD, DRINKS & PAPER PRODUCTS NOT TO EXCEED \$75.00
1996	265570	1	85.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ACTIVITIES FOR 2015-2016 SCHOOL YEAR
1996	251430	1	107.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS, PAPER PRODUCTS, CLEANING PRODUCTS, DAIRY, PRODUCE AND OTHER FOOD PRODUCTS TO BE USED FOR SCIENCE LABS.
1996	233052	1	9.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	233260	1	122.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	223997	1	44.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	044642	1	8.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	038828	1	87.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	001804	1	139.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	001722	1	39.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1996	019570	1	75.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHIPS, DIP, CANDY, COOKIES, FRUIT, DRINKS FOR FACULTY MEETING ON TUESDAY, 9/8/15
1996	056113	1	67.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	055700	1	65.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	036863	1	130.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	029026	1	85.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1996	055583	1	43.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	029095	1	132.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT CENTRAL HIGH SCHOOL
1996	019545	1	42.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	052564	1	116.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SCIENCE CONSUMABLES (CUPS, PAPER BOWLS, COFFEE FILTERS, SPRINKLES, ZIPLOCK BAGS, PEPPER, SUGAR CUBES, LEMON JUICE
1996	000000	1	-0.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	120249	2	103.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR INSTRUCTIONAL ROUNDS MTG. OCT. 8 (50 KISD EMPLOYEES)
1996	022872	2	26.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & DRINKS FOR STUDENTS ONLY FOR EXECUTIVE COUNCIL MEETINGS
1996	000000	2	-3.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR INSTRUCTIONAL ROUNDS MTG. OCT. 8 (50 KISD EMPLOYEES)
1996	120249	3	19.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS FOR OFFICE (NAPKINS, COFFEE CUPS, COFFEE STIRRERS, PLATES)
Total for check number 112774			4,600.08			
Check Number 112775						
4616	294291	0	1,260.00	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	BPES/2 FLD TRP 11/2
Total for check number 112775			1,260.00			
Check Number 112776						
4616	OCT 1-15	1	1,200.00	59441	CHRISTIAN LEVENS	PERCUSSION ASSISTANT DIRECTOR FEES FOR OCTOBER 1-15, 2015.
Total for check number 112776			1,200.00			
Check Number 112777						
1996	279507	1	20,538.00	64308	DD OFFICE PRODUCTS	SOL , COPY PAPER, 8 1/2 X 11 20LBS 96 BRIGHT
Total for check number 112777			20,538.00			
Check Number 112778						
1996	SEPT 2015	1	462.50	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES
1996	SEPT 15 MLG	2	69.00	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI SERVICES
Total for check number 112778			531.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	112779					
4616	INV-33546	1	509.94	53210	ZNK PARTNERS LLC	GPXLA CLAW MALLETS HOLDER
4616	INV-33546	4	29.80	53210	ZNK PARTNERS LLC	BE0806MP 6" SUEDE EMPEROR CRIMPLOCK
4616	INV-33546	5	34.00	53210	ZNK PARTNERS LLC	BE0810MP 10" SUEDE EMPEROR CRIMPLOCK
4616	INV-33546	6	36.10	53210	ZNK PARTNERS LLC	BE0812MP 12" SUEDE EMPEROR CRIMPLOCK
4616	INV-33546	7	37.90	53210	ZNK PARTNERS LLC	BE0813MP 13" SUEDE EMPEROR CRIMPLOCK
4616	INV-33546	8	39.60	53210	ZNK PARTNERS LLC	BE0814MP 14" SUEDE EMPEROR CRIMPLOCK
4616	INV-33546	14	49.98	53210	ZNK PARTNERS LLC	LP1204 PICCOLO JAM BLOCK
4616	INV-33546	16	32.99	53210	ZNK PARTNERS LLC	LP1207 LP JAM BLOCKS
4616	INV-33546	17	143.96	53210	ZNK PARTNERS LLC	GPXLAMAA MARCHING ASSOC. ATTACHEMENT
4616	INV-33546	22	219.60	53210	ZNK PARTNERS LLC	SRH RALPH HARDIMON CORPMASTER
4616	INV-33546	23	101.20	53210	ZNK PARTNERS LLC	TS2 MULTI TOM STICK
4616	INV-33546	24	60.70	53210	ZNK PARTNERS LLC	FBX2 HARD FELT
4616	INV-33546	25	65.80	53210	ZNK PARTNERS LLC	FBX3 HARD FELT
4616	INV-33546	26	39.15	53210	ZNK PARTNERS LLC	FBX4 HARD FELT
4616	INV-33546	27	33.30	53210	ZNK PARTNERS LLC	CS14SS 14" STRATA STACCATO
4616	INV-33546	28	54.40	53210	ZNK PARTNERS LLC	S14GEN20 14" ORCHESTRAL 200
4616	INV-33546	29	172.60	53210	ZNK PARTNERS LLC	CB3610S 36" STRATA 1000
4616	INV-33546	30	194.40	53210	ZNK PARTNERS LLC	CB3614SD 36" STRATA 1400
4616	INV-33546	32	67.00	53210	ZNK PARTNERS LLC	CSP10 CONTACT SERIES 10"
4616	INV-33601	41	26.00	53210	ZNK PARTNERS LLC	LSPABMS18 ADV. MARCHING BASS DRUM
4616	INV-33601	42	28.00	53210	ZNK PARTNERS LLC	LSPABMS20 ADV. MARCHING BASS DRUM
4616	INV-33601	43	30.00	53210	ZNK PARTNERS LLC	LSPABMS22 ADVANCED MARC BASS DRUM
4616	INV-33601	44	32.00	53210	ZNK PARTNERS LLC	LSPABMS24 ADV. MARCHING BASS DRUM
4616	INV-33601	45	36.00	53210	ZNK PARTNERS LLC	LSPABMS28 ADV. MARCHING BASS DRUM
4616	INV-33546	46	225.00	53210	ZNK PARTNERS LLC	SHIPPING
Total for check number 112779			2,299.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112780						
1996	10/1-10/3/15	0	235.75	00020803	CINDY LOTTON	TRAVEL
Total for check number 112780			235.75			
Check Number 112781						
1996	MSTRCL/10-10	0	200.00	66707	STEVEN WALTER MADSEN	TSMS/BAND CLINIC
Total for check number 112781			200.00			
Check Number 112782						
1996	843249	1	-5,115.86	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	843278	1	-13,809.54	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	843279	1	13,748.99	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	851305	1	8,496.71	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	843249	2	-86.64	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	851301	2	7,058.81	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	843250	2	4,340.43	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	851305	3	11.47	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	843279	3	99.14	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	843278	3	-99.14	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	843250	3	86.64	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	851301	3	59.35	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 112782			14,790.36			
Check Number 112783						
2406	709807	0	9.30	66855	RENEE MCELROY	LNCH RFND/REID MCELRO
Total for check number 112783			9.30			
Check Number 112784						
1996	A269201	0	75.00	42423	RODNEY MOORE	TCHS/CHS 101315
Total for check number 112784			75.00			
Check Number 112785						
4106	74132407	1	12,000.00	65817	MACMILLAN HOLDINGS, LLC	9781464108730 PRACTICE OF STATISTICS 5TH EDITION STUDENT 8YR PRINT & DIGITAL BUNDLE
4106	74132407	7	207.42	65817	MACMILLAN HOLDINGS, LLC	SHIPPING
Total for check number 112785			12,207.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112786						
1996	ENTRY FE-16	0	772.50	49402	NAAMAN FOREST HIGH SCHOOL	TCHS/TOURNMT 10/23-24
Total for check number 112786			772.50			
Check Number 112787						
1996	ENTRY FEE-16	0	20.00	49402	NAAMAN FOREST HIGH SCHOOL	KHS/TOURN 10/23-24
Total for check number 112787			20.00			
Check Number 112788						
1996	LYNB2FGYJWD	0	480.00	00020376	NATIONAL DROPOUT PREVENTION CENTER	REG VICTORIA MILES
Total for check number 112788			480.00			
Check Number 112789						
1996	REG-2016	0	0.00	49944	NORTH TEXAS ORIENTEERING ASSOC	CHS/REG TANDY HILLS P
Total for check number 112789			0.00			
Check Number 112790						
4616	DEP RES CHOI	0	50.00	50823	BRADLEY WAYNE WHITE	RES/DEP NRH20 MUS FES
Total for check number 112790			50.00			
Check Number 112791						
1996	2045388	1	20,893.22	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE & DIRECTORY ASSISTANCE FOR THE DISTRICT
Total for check number 112791			20,893.22			
Check Number 112792						
8656	TCHS SENIORS	1	900.00	57980	RONALD R. LANDRETH, JR.	SENIOR 2016 TSHIRTS
Total for check number 112792			900.00			
Check Number 112793						
4616	7153	0	3,413.00	00023855	PROFIT PLUS, INC	ISMS/FNDRSR BOY ATHLE
Total for check number 112793			3,413.00			
Check Number 112794						
8656	CHS102315	1	275.00	64724	STEVEN AARON SAWYER	RENTAL, DELIVERY, AND SETUP OF UV LIGHTING PACKAGE
4616	CHS102315	1	500.00	64724	STEVEN AARON SAWYER	RENTAL, DELIVERY, AND SETUP OF UV LIGHTING PACKAGE
1996	CHS102315	1	275.00	64724	STEVEN AARON SAWYER	RENTAL, DELIVERY, AND SETUP OF UV LIGHTING PACKAGE
Total for check number 112794			1,050.00			
Check Number 112795						
1996	A257208	0	85.00	59672	ROBERT RAMOS	HMS/GENE PIKE 10/13
Total for check number 112795			85.00			
Check Number 112796						
1996	MSTRCL/10-10	0	150.00	47186	TARA RICHTER	TSMS/BAND CLINIC FLUT
Total for check number 112796			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	112797					
1996	3887	1	345.55	43478	SAMS CLUB DIRECT	PURCHASE ORDER TO PURCHASE SNACKS FOR OUR SAFE ROOMS DURING THE SCHOOL 2015-2016 YEAR
8656	3309	1	298.88	43478	SAMS CLUB DIRECT	**NOT TO EXCEED \$500.00** SNACKS AND CANDY TO SELL AS 8TH GRADE CHEER FUNDRAISER
8656	3610	1	248.52	43478	SAMS CLUB DIRECT	PURCHASE CANDY FOR HOMECOMING PARADE NOT TO EXCEED \$250
4616	7024	1	469.67	43478	SAMS CLUB DIRECT	ITEMS FOR GIRLS ATHLETICS CONCESSION STAND
4616	8881	1	495.13	43478	SAMS CLUB DIRECT	FOOD FOR FOOTBALL CONCESSION STAND AT FOSSIL HILL
4616	5614	1	98.85	43478	SAMS CLUB DIRECT	ITEMS FOR SCHOOL STORE (I.E. - WATER, COKE, SPRITE, GUM, ETC.)
4616	8462	1	488.49	43478	SAMS CLUB DIRECT	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	3253	1	149.26	43478	SAMS CLUB DIRECT	SNACKS & SUPPLIES TO STOCK THE SCHOOL STORE NOT TO EXCEED \$150.
4616	2275	1	183.74	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$300 FOR FOOD, SNACKS, CANDY, HOT DOGS, DRINKS, ETC FOR CONCESSION STAND
4616	3609	1	499.88	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER GOODS TO STOCK FOOTBALL AND VOLLEYBALL CONCESSION STANDS. BAND FUNDRAISER. JED MAUS-SPONSOR.
4616	3428	1	289.68	43478	SAMS CLUB DIRECT	FOOD/SUPPLIES FOR CONCESSION STAND FOR BOYS AND GIRLS ATHLETICS
4616	3124	1	71.65	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$300 FOR CHOIR STUDENT AFTER SCHOOL INCENTIVE PROGRAM INCLUDES; SNACKS, CANDY, BOTTLED WATER, PLATES AND NAPKINS
4616	0491	1	-6.76	43478	SAMS CLUB DIRECT	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
1996	6027	1	71.63	43478	SAMS CLUB DIRECT	SCIENCE CONSUMABLES
1996	1105	1	230.72	43478	SAMS CLUB DIRECT	LAUNDRY DETERGENT AND SHELVING FOR TCHS ATHLETIC TRAINING ROOM NOT TO EXCEED \$250.00
1996	1178	1	242.64	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY , HAND SANITIZER DISH SOAP, LAUNDRY SOAP, FOLDERS, ETC
1996	3013	1	233.10	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY , HAND SANITIZER DISH SOAP, LAUNDRY SOAP, FOLDERS, ETC
Total for check number 112797			4,410.63			
Check Number	112798					
1996	A269941	0	95.00	63824	YARITZA SANTIAGO	KHS/NORTHWEST 10/13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 112798			95.00			
Check Number 112799						
4616	W34604743BF	0	2,576.72	00005486	SCHOLASTIC BOOK FAIRS INC	FES/BOOKFAIR SALES
4616	W34363026BF	0	2,696.44	00005486	SCHOLASTIC BOOK FAIRS INC	BPES/BOOK FAIR
Total for check number 112799			5,273.16			
Check Number 112800						
4616	B3460464FR	0	4,662.14	00005486	SCHOLASTIC BOOK FAIRS INC	ERES/BOOK FAIR
Total for check number 112800			4,662.14			
Check Number 112801						
1996	MSTRCL/10-10	0	150.00	59751	MARK ROBERT SCOTT	TSMS/BAND CLINIC TROM
Total for check number 112801			150.00			
Check Number 112802						
4616	SEPTEMBER 15	0	435.60	48808	SODEXO, INC. & AFFILIATES	MGMT FEE/SALARY 9/15
2406	SEPTEMBER 15	0	808,113.35	48808	SODEXO, INC. & AFFILIATES	MGMT FEE/SALARY 9/15
2405	AD/AUG 2015	0	38,520.32	48808	SODEXO, INC. & AFFILIATES	ADD PAY FEES/SALARIES
Total for check number 112802			847,069.27			
Check Number 112803						
1996	1766	1	1,080.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL GAMES FOR 2015-2016 SCHOOL YEAR
Total for check number 112803			1,080.00			
Check Number 112804						
1996	169971	1	12,819.00	00024020	SUNGARD PUBLIC SECTOR, LLC	EFINANCE PLUS PUNCHOUT SOFTWARE MODULE FOR DISTRICT WIDE USE
Total for check number 112804			12,819.00			
Check Number 112805						
4616	A SHORT -16	0	40.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	AUBREY SHORT- MBRSHIP
4616	A SHORT -16	0	110.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	AUBREY SHORT - CLINC
4616	2794-16	0	110.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	D. ORTIZ- FALL CLINIC
4616	2794-16	0	40.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	D ORTIZ - MEMBERSHIP
Total for check number 112805			300.00			
Check Number 112806						
1996	A269203	0	75.00	64205	TREVOR THOMPSON	TCHS/CHS 10/13
Total for check number 112806			75.00			
Check Number 112807						
2406	730595	0	21.80	66854	DINA TIVADAR	LNCH RFND/JONATHAN TI
Total for check number 112807			21.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112808						
1996	A264194	0	95.00	57766	MIGUEL ANGEL VARELA JR	TCHS/DENTON RYAN 10/9
Total for check number 112808			95.00			
Check Number 112809						
4616	659609	0	3.00	44408	CARIE ANN WALL	TCHS/RFND JACOB WALL
1996	659609	0	70.00	44408	CARIE ANN WALL	TCHS/RFND JACOB WALL
Total for check number 112809			73.00			
Check Number 112810						
4616	04211	1	33.00	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$400 FOR A DIGITAL CAMERA AND SIM CARD.
4616	04005	1	1.98	00023294	WAL-MART STORES TEXAS, LLC	PIE PANS TO USE FOR GAMES, STUDENT USE ONLY.
4616	04006	1	56.43	00023294	WAL-MART STORES TEXAS, LLC	NOT TO EXCEED \$125 - ITEMS TO INCLUDE BUT NOT LIMITED TO FABRIC TO COVER BULLETIN BOARDS WHICH WILL DISPLAY STUDENT WORK
4616	08818	1	17.45	00023294	WAL-MART STORES TEXAS, LLC	NOT TO EXCEED \$125 - ITEMS TO INCLUDE BUT NOT LIMITED TO FABRIC TO COVER BULLETIN BOARDS WHICH WILL DISPLAY STUDENT WORK
1996	07199	1	138.26	00023294	WAL-MART STORES TEXAS, LLC	GAMES, NOTEBOOKS, SENSORY ITEMS
1996	09996	1	169.03	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SOAP, SMALL HAND SANITIZER DRINKS, AIR FRESHNER, ETC
1996	09691	1	52.78	00023294	WAL-MART STORES TEXAS, LLC	BAG OF BEANS (20 LBS)
1996	04600	1	163.90	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SOAP, SMALL HAND SANITIZER DRINKS, AIR FRESHNER, ETC
1996	02117	1	99.96	00023294	WAL-MART STORES TEXAS, LLC	** DO NOT FAX ** SNACKS FOR CUSTODIAL MEETING @ CUSTODIAL TRAINING ROOM 2 ON 10-9-15 FROM 9:00AM-1:00PM FOR 50 PEOPLE.
1996	03612	1	245.07	00023294	WAL-MART STORES TEXAS, LLC	SCIENCE LAB SUPPLIES FOR CLASSROOMS STRAWS, UTENSILS, TAPE, BALLOONS, ETC
1996	04029	1	1.34	00023294	WAL-MART STORES TEXAS, LLC	BLACK YARN
1996	04723	1	67.99	00023294	WAL-MART STORES TEXAS, LLC	BAG OF BEANS (20 LBS)
4616	04005	2	10.41	00023294	WAL-MART STORES TEXAS, LLC	WHIPPED CREAM TO USE FOR GAMES. STUDENT USE ONLY.
1996	09691	2	5.50	00023294	WAL-MART STORES TEXAS, LLC	SCOOP
1996	04029	2	1.35	00023294	WAL-MART STORES TEXAS, LLC	BROWN YARN
1996	04723	2	7.08	00023294	WAL-MART STORES TEXAS, LLC	SCOOP
4616	04005	3	84.26	00023294	WAL-MART STORES TEXAS, LLC	GIFT CARDS FOR STUDENT ONLY AWARDS FOR BAND.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	09691	3	4.99	00023294	WAL-MART STORES TEXAS, LLC	SLOTTED SPOONS
1996	04029	3	12.92	00023294	WAL-MART STORES TEXAS, LLC	CLOTHES PINS
1996	04723	3	6.42	00023294	WAL-MART STORES TEXAS, LLC	SLOTTED SPOONS
4616	04005	4	49.57	00023294	WAL-MART STORES TEXAS, LLC	STEREO SPEAKER AWARD FOR BAND STUDENTS ONLY
1996	09691	4	4.99	00023294	WAL-MART STORES TEXAS, LLC	MEASURING CUPS
1996	04723	4	6.42	00023294	WAL-MART STORES TEXAS, LLC	MEASURING CUPS
4616	04005	5	99.13	00023294	WAL-MART STORES TEXAS, LLC	HEADPHONES AWARD FOR BAND STUDENT ONLY
1996	09691	5	5.50	00023294	WAL-MART STORES TEXAS, LLC	FUNNEL
1996	04723	5	7.08	00023294	WAL-MART STORES TEXAS, LLC	FUNNEL
Total for check number 112810			1,352.81			
Check Number 112811						
1996	A253961	0	85.00	65776	DAMON WILLIAMS	HMS/GENE PIKE 10/13
Total for check number 112811			85.00			
Check Number V115183						
1996	54189700	1	28.00	00001009	ALERT SERVICES INC	STEEL SHOE INSOLE
1996	54189700	99	10.78	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V115183			38.78			
Check Number V115184						
1996	167433	1	654.50	53006	STUDIES WEEKLY, INC.	ITEM #TX4 - TEXAS STUDIES WEEKLY
1996	168169	1	916.30	53006	STUDIES WEEKLY, INC.	TX3 TEXAS COMMUNITY STUDIES WEEKLY FOR THIRD GRADE SCHOLARS
1996	168169	2	916.30	53006	STUDIES WEEKLY, INC.	TX4 TEXAS STUDIES WEEKLY PUBLICATIONS FOR 4TH GRADE SCHOLARS
1996	168169	3	183.26	53006	STUDIES WEEKLY, INC.	SHIPPING
1996	167433	99	65.45	53006	STUDIES WEEKLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V115184			2,735.81			
Check Number V115185						
1996	3119994	1	64.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE #175646 PRODUCT #9781591846444 START WITH WHY: HOW GREAT LEADERS INSPIRE EVERYONE TO TAKE ACTION
1996	3119405	1	21.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781568584959 MISSION HIGH BY KRISTINA RIZGA QTY 1 21.59
1996	3119405	2	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHIPPING AND HANDLING 3.99
Total for check number V115185			89.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115186						
1996	0178683-001	1	103.55	65462	CMBC INVESTMENTS LLC	SEE ATTACHED BUSINESS ESSENTIALS ORDER #SO.0178683 FOR PURCHASE OF CLASSROOM SUPPLIES
Total for check number V115186			103.55			
Check Number V115187						
1996	5706924	1	9.36	00001096	DEMCO, INC.	DRAGON BULLETIN BOARD PIECES
1996	5706924	2	62.04	00001096	DEMCO, INC.	DRAGON BOOKMARKS
1996	5706924	3	338.40	00001096	DEMCO, INC.	DRAGON READING RECORDS
1996	5706924	4	44.75	00001096	DEMCO, INC.	DRAGON STICKERS
1996	5706924	5	47.00	00001096	DEMCO, INC.	DRAGON DRAWSTRING BAGS
1996	5706924	6	36.66	00001096	DEMCO, INC.	DRAGON READING CERTIFICATES
Total for check number V115187			538.21			
Check Number V115188						
1996	1913167	1	45.32	00001462	FLINN SCIENTIFIC INC	AB1232 DIALYSIS TUBING
1996	1908380	1	21.03	00001462	FLINN SCIENTIFIC INC	M0001 MAGNESIUM RIBBON
1996	1913167	2	15.49	00001462	FLINN SCIENTIFIC INC	D0002 DEXTROSE, ANHYDROUS, REAGENT, 500 G
1996	1908380	2	21.30	00001462	FLINN SCIENTIFIC INC	CO105 COPPER II SULFATE SOLUTION
1996	1908380	3	41.10	00001462	FLINN SCIENTIFIC INC	C0189 CRYSTAL VIOLET SOLUTION
1996	1913167	3	7.48	00001462	FLINN SCIENTIFIC INC	E007 ETHYL ALCOHOL, ANDROUS, SPECIALLY DENATURED
1996	1913167	4	19.23	00001462	FLINN SCIENTIFIC INC	P0278 POTASSIUM IDODIE, KL
1996	1908380	4	12.06	00001462	FLINN SCIENTIFIC INC	S0159 SUDAN III SOLUTION
1996	1908380	5	39.16	00001462	FLINN SCIENTIFIC INC	AP5025 NITRATE REFILL
1996	1908380	6	8.62	00001462	FLINN SCIENTIFIC INC	P0101 PHENOL RED
Total for check number V115188			230.79			
Check Number V115189						
4616	18395941	0	79.00	50234	PARK UNIVERSITY ENTERPRISES, INC	KHS/REG H.KILIANSKI
4616	18395986	0	99.00	50234	PARK UNIVERSITY ENTERPRISES, INC	KHS/REG H.KILIANSKI
Total for check number V115189			178.00			
Check Number V115190						
4616	350528	2	132.00	00016051	G & G INVESTMENTS, INC.	CHOIR SHIRT SIZE YM
4616	350528	3	156.00	00016051	G & G INVESTMENTS, INC.	CHOIR SHIRT SIZE YL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	350528	4	24.00	00016051	G & G INVESTMENTS, INC.	CHOIR SHIRT SIZE AS
4616	350528	5	12.00	00016051	G & G INVESTMENTS, INC.	CHOIR SHIRT SIZE AM
4616	350528	6	12.00	00016051	G & G INVESTMENTS, INC.	CHOIR SHIRT SIZE AL
8676	350528	7	12.00	00016051	G & G INVESTMENTS, INC.	CHOIR SHIRT SIZE AL
8676	350528	8	0.99	00016051	G & G INVESTMENTS, INC.	SALES TAX CHOIR TEACHER SHIRT 12 X 8.25%
Total for check number V115190			348.99			
Check Number V115191						
2406	0003297673-I	1	126.82	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V115191			126.82			
Check Number V115192						
1996	CC15-3A	1	940.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	ULTRAK L10 TIMERS
1996	CC15-3A	99	75.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	ESTIMATED SHIPPING/HANDLING
Total for check number V115192			1,015.00			
Check Number V115193						
1996	310717	1	703.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	310718	1	421.08	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	310719	1	775.48	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	310345	1	526.83	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	310344	1	972.82	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	310077	1	1,572.26	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	310268	1	4.60	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
Total for check number V115193			4,976.07			
Check Number V115194						
1996	1091021015	1	66.48	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE ORDER #1000041090 FOR PURCHASE OF SUPPLIES FOR USE IN RESOURCE (SPED) CLASSROOM
1996	1091211015	1	71.22	00002233	LAKESHORE EQUIPMENT COMPANY	SEE LAKESHORE ORDER #1000041206 FOR PURCHASE OF SUPPLIES TO BE USED BY STUDENTS IN SPEECH CLASSROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1091221015	1	71.21	00002233	LAKESHORE EQUIPMENT COMPANY	SEE LAKESHORE ORDER #1000041215 FOR PURCHASE OF CLASSROOM SUPPLIES TO BE USED BY STUDENTS IN LIFE SKILLS CLASSROOM
Total for check number V115194			208.91			
Check Number V115195						
4106	56456593	1	12,600.00	00020573	CENGAGE LEARNING, INC.	9781305335875 AP AMERICAN GOVERNMENT STUDENT EDITION 6 YR PRINT & DIGITAL BUNDLE
Total for check number V115195			12,600.00			
Check Number V115196						
1995	208114975741	2	402.12	00002046	SCHOOL SPECIALTY SUPPLY INC	
Total for check number V115196			402.12			
Check Date 10/23/2015						
Check Number 112812						
4616	6482VC	1	1,800.00	57954	PATRICIA M. THORNTON	GILDAN HOME MEET SHIRTS FRONT PRINT FOR STUDENT USE
Total for check number 112812			1,800.00			
Check Number 112813						
2406	42456389	1	29.85	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	42455837	1	18.75	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 112813			48.60			
Check Number 112814						
1996	9/1-9/30/15	0	119.37	53709	ALLISON ANNE PERKINS	MILES
Total for check number 112814			119.37			
Check Number 112815						
6706	70392	1	17,291.75	59109	ALPHA TESTING, INC.	GEOTECHNICAL SERVICES FOR CONSTRUCTION MATERIAL TESTING SERVICES & FEES FOR THE NEW ELEMENTARY #23. PROPOSAL # 48184-2014-38. 2014 BOND PROJECT
Total for check number 112815			17,291.75			
Check Number 112816						
4616	356271	1	2,999.80	00012832	ARLINGTON CAMERA, INC	NIKON D5300, 18-55MM VR II B 24MP DX-FORMAT, DSLR, BLK
Total for check number 112816			2,999.80			
Check Number 112817						
1996	K.ECKERT-16	0	69.67	00012828	ASSOCIATION FOR MIDDLE LEVEL EDU.	HMS/MBRSHP K.ECKERT
Total for check number 112817			69.67			
Check Number 112818						
1996	GAS OCT 15	0	140.20	00001242	ATMOS ENERGY	ELC
1996	GAS OCT 15	0	275.89	00001242	ATMOS ENERGY	LSE
1996	GAS OCT 15	0	609.12	00001242	ATMOS ENERGY	CES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	GAS OCT 15	0	149.78	00001242	ATMOS ENERGY	IES
1996	GAS OCT 15	0	218.86	00001242	ATMOS ENERGY	HLE
1996	GAS OCT 15	0	258.46	00001242	ATMOS ENERGY	FSE
1996	GAS OCT 15	0	314.07	00001242	ATMOS ENERGY	FRE
1996	GAS OCT 15	0	337.23	00001242	ATMOS ENERGY	TVM
1996	GAS OCT 15	0	333.25	00001242	ATMOS ENERGY	NAT
Total for check number 112818			2,636.86			
Check Number 112819						
1996	9/1-9/30/15	0	120.69	66850	DEBRA KAY BABB	MILES
Total for check number 112819			120.69			
Check Number 112820						
1996	9/2-9/30/15	0	57.26	00022465	AMANDA J BARRIOS-HARRIS	MILES
Total for check number 112820			57.26			
Check Number 112821						
4616	00011655	1	355.70	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM #DP-DMX20L ELATION CONTROLS DIMMER PACK
4616	00011655	2	159.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM #LTS-1 AMERICAN DJ LIGHTING STAND
4616	00011655	3	960.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM #LB-PAR BLIZZARD, 12X 10-WATT RGBA LED PAR CAN, 25 DEGREE LENSES
4616	00011655	4	330.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM #SC-1000 SCRAMBLER RADIO TRANSCEIVER INCLUDES BATTERY AND CHARGER
Total for check number 112821			1,804.70			
Check Number 112822						
1996	21	1	250.00	65072	BLACK CREEK K-9 SERVICES, LLC	ANTI-DRUG PRESENTATION TO FRHS 9TH GRADERS ON 10/14/2015
Total for check number 112822			250.00			
Check Number 112823						
8676	000725	0	59.54	65946	BOWKAY DESIGNS, LLC	IRMATINE MARKHAM
Total for check number 112823			59.54			
Check Number 112824						
2116	157K	1	600.00	62210	CLAUDIA J. BRANCATO	1/2 DAY WRITERS WORKSHOP ON OCTOBER 14, 2015 AT HERITAGE ELEMENTARY
2116	157K	2	600.00	62210	CLAUDIA J. BRANCATO	1/2 DAY GUIDED READING PD ON OCTOBER 14, 2015 AT HERITAGE ELEMENTARY
Total for check number 112824			1,200.00			
Check Number 112825						
4856	10/14-10/17	0	87.00	65362	APRIL MONIQUE BURNS	TRAVEL
Total for check number 112825			87.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112826						
1996	9/3-10/9/15	0	40.31	49131	CAITLIN CLEA PERRYMAN	MILES
Total for check number 112826			40.31			
Check Number 112827						
4856	10/14-10/17	0	87.00	52263	CAROLINE CARR	TRAVEL
Total for check number 112827			87.00			
Check Number 112828						
2246	SEPT 2015	1	23,100.00	66514	CATHERINE SARTAIN	SPECIALIZED TRAINING FOR SPECIAL EDUCATION TEACHERS - SEPTEMBER, 2015
Total for check number 112828			23,100.00			
Check Number 112829						
4616	0119511312	1	258.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	BOXED LUNCHES FOR VOLLEYBALL STUDENT PLAYERS ONLY AT VB GAME 09/25/15
Total for check number 112829			258.00			
Check Number 112830						
1996	9/1-9/25/15	0	70.15	65532	SARAH NICOLE CLEMENTS	MILES
Total for check number 112830			70.15			
Check Number 112831						
1996	1331225012	1	3,179.52	58897	COCA COLA REFRESHMENTS USA, INC.	DASANI 1 / 2 LITER BOTTLED WATER
Total for check number 112831			3,179.52			
Check Number 112832						
1996	B.HANCOCK-16	0	275.00	45248	THE COLLEGE BOARD	REG COLLEGE BOARD FOR
Total for check number 112832			275.00			
Check Number 112833						
4616	ALL DISTRICT	0	100.00	52160	ANTHONY CORSON	ISMS/ALL DISTRICT JUD
Total for check number 112833			100.00			
Check Number 112834						
4616	ALL DISTRICT	0	100.00	61258	AMANDA ASHLEY COX	ISMS/ALL DISTRICT JUD
4616	SEPT CLASSE	0	76.00	61258	AMANDA ASHLEY COX	CHS/SEPT CLASSES
Total for check number 112834			176.00			
Check Number 112835						
1996	C. FALKNER	1	180.00	00023455	DALLAS BRANCH I D A	PLEASE SEE ATTACHED REGISTRATION FORM AND PDF FOR DBIDA ANNUAL CONFERENCE ON 2/4/2016 IN RICHARDSON TEXAS. CRISTAL FALKNER, DYSLEXIA TEACHER, WILL ATTEND
Total for check number 112835			180.00			
Check Number 112836						
1996	10/13-10/14	0	270.84	56457	DEBORAH J CARTWRIGHT	TRAVEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 112836			270.84			
Check Number 112837						
1996	9/1-10/1/15	0	74.58	64039	BROOKE MENDOZA DELUNA	MILES
Total for check number 112837			74.58			
Check Number 112838						
1986	20460	1	288.00	54751	DISCOUNT BANNERS & SIGNS	4 EA 3'X8' COLOR BANNER FOR "LEARN TO SWIM" PROGRAM
Total for check number 112838			288.00			
Check Number 112839						
1996	0000371742	1	320.00	00008176	DRAMATISTS PLAY SERVICE, INC	ROYALTIES FOR FALL PRODUCTION
Total for check number 112839			320.00			
Check Number 112840						
1996	10/11-10/13	0	121.00	62991	JOELLA RENEE DURAN	TRAVEL
Total for check number 112840			121.00			
Check Number 112841						
4616	91233587	0	3,160.09	64327	DURHAM SCHOOL SERVICES, L.P.	KHS SEPT 2015
4616	91233848	0	1,261.86	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS SEPT 2015
1996	91233587	0	679.83	64327	DURHAM SCHOOL SERVICES, L.P.	KHS SEPT 2015
1996	91233848	0	943.33	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS SEPT 2015
Total for check number 112841			6,045.11			
Check Number 112842						
1996	151005-1550	1	1,660.00	53715	FIGTREE TECHNOLOGIES INC	TARDY ELIMINATOR FOR 2365 STUDENTS @ \$166 EACH MONTH X 10 MONTHS FOR 2015-2016 SCHOOL YEAR
Total for check number 112842			1,660.00			
Check Number 112843						
4856	10/14-10/17	0	87.00	63230	KATHLEEN CHRISTINA ECKERT	TRAVEL
Total for check number 112843			87.00			
Check Number 112844						
1996	J.SMYTHE-16	0	697.00	63117	ELLIOTT E. CONNIE	REG JANIE SMYTHE1/7
Total for check number 112844			697.00			
Check Number 112845						
1996	3862258-00	1	85.38	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** W/H INVENTORY STOCK OF LIGHTS, BALLASTS, ELECTRICAL SUPPLIES FOR DISTRICT WIDE USAGE.
Total for check number 112845			85.38			
Check Number 112846						
4856	152882207091	1	131.31	61106	FAT BRAIN TOYS, LLC	EE071-1 SNAP CIRCUITS LIGHT
4856	152882207091	2	136.71	61106	FAT BRAIN TOYS, LLC	EE082-1 SNAP CIRCUITS MOTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
4856	152882207091	3	136.71	61106	FAT BRAIN TOYS, LLC	EE078-1 SNAP CIRCUITS SOUND
4856	152882207091	4	102.51	61106	FAT BRAIN TOYS, LLC	EE008-1 SNAP CIRCUITS 300-IN 1
4856	152882207091	5	298.71	61106	FAT BRAIN TOYS, LLC	LIB015-1 LITTLE BITS PREMIUM KIT
4856	152882207091	6	296.91	61106	FAT BRAIN TOYS, LLC	LIB018-1 LITTLE BITS SPACE KIT
4856	152882207091	7	30.51	61106	FAT BRAIN TOYS, LLC	ORB009-1 SPHERO NUBBY COVER - BLUE
4856	152882207091	8	16.15	61106	FAT BRAIN TOYS, LLC	ORB009-2 SPHERO NUBBY COVER CLEAR
4856	152882207091	9	30.51	61106	FAT BRAIN TOYS, LLC	ORB009-3 SPHERO NUBBY COVER - ORANGE
4856	152882207091	10	15.25	61106	FAT BRAIN TOYS, LLC	ORB009-4 SPHERO NUBBY COVER YELLOW
4856	152882207091	11	3.99	61106	FAT BRAIN TOYS, LLC	SHIPPING
4856	152882207091	12	734.13	61106	FAT BRAIN TOYS, LLC	SPHERO WIRELESS ROBOTIC BALL 2.0
Total for check number 112846			1,933.40			
Check Number 112847						
1996	9/1-9/29/15	0	78.26	62380	SARAH ELIZABETH GERMANY	MILES
Total for check number 112847			78.26			
Check Number 112848						
4616	SO66030	1	1,975.00	00009750	MARTY GILMAN INC.	SUP1 - FOOTBALL SUPER CHUTE
4616	SO66030	99	202.08	00009750	MARTY GILMAN INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 112848			2,177.08			
Check Number 112849						
1996	028951	1	2,073.06	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	D7Z72A8#ABA HP ELITE DISPLAY E27I LED MONITOR 27
1996	028951	2	2,623.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	FOW81A8#ABA HP ELITEDISPLAY E24I LED 24" MONITOR
Total for check number 112849			4,696.56			
Check Number 112850						
4856	10/14-10/17	0	137.00	53004	CHRISTY GOFF	TRAVEL
Total for check number 112850			137.00			
Check Number 112851						
1996	9/3-9/28/15	0	65.26	59355	JENNIFER M GUESS	MILES
Total for check number 112851			65.26			
Check Number 112852						
4616	ALL DISTRICT	0	100.00	64019	RAY HILLEY	ISMS/ALL DISTRICT JUD
Total for check number 112852			100.00			
Check Number 112853						
1996	51461944	1	6.95	59410	HOBBY LOBBY STORES, INC.	EARTH WOOD BEADS 930396

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	51431729	1	217.59	59410	HOBBY LOBBY STORES, INC.	PURCHASE LIBRARY DECOR.
1996	51330918	1	224.78	59410	HOBBY LOBBY STORES, INC.	HOBBY LOBBY TO PURCHASE WALL AND TABLE DECOR FOR COUNSELING CENTER. NOT TO EXCEED \$250.00
1996	51446746	1	28.93	59410	HOBBY LOBBY STORES, INC.	EARTH WOOD BEADS 930396
1996	51544683	1	183.97	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$225.00 PURCHASE FABRIC, CRAFT ITEMS TO BE USED IN ART CLASSES
1996	51541740	1	10.79	59410	HOBBY LOBBY STORES, INC.	BRISTOL ARTIST PAPER FOR PD OCT 12 AT CTIS
1996	51541712	1	35.07	59410	HOBBY LOBBY STORES, INC.	STERILITE STACK AND CARRY 2 LARGE BOX ITEM# 934067
1996	51461894	1	-1.34	59410	HOBBY LOBBY STORES, INC.	EARTH WOOD BEADS 930396
1996	51343140	1	145.17	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR FRHS CTE CLASSES
1996	51432479	1	43.14	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR FRHS CTE CLASSES
1996	51541652	1	69.68	59410	HOBBY LOBBY STORES, INC.	READY TO DECORATE CARDBOARD BOXES SKU: 367730
1996	51619449	1	2.41	59410	HOBBY LOBBY STORES, INC.	CONTRUCTION PAPER PACK
1996	51740807	1	95.30	59410	HOBBY LOBBY STORES, INC.	PURCHASE TO INCLUDE BUT NOT LIMITED TO THESE ITEMS FOR LIBRARY: COVERS FOR THROW PILLOWS, FLOOR CUSHION SEATS, ART SUPPLIES, FRAME, COLLABORATIVE MANIPULATIVES FOR MAKER-SPACE.
1996	51719465	1	27.92	59410	HOBBY LOBBY STORES, INC.	NOT TO EXCEED \$40.00
1996	51709238	1	156.22	59410	HOBBY LOBBY STORES, INC.	NOT TO EXCEED \$250.00
4616	51528207	1	198.04	59410	HOBBY LOBBY STORES, INC.	FALL MUSICAL SUPPLIES FOR KHS DRAMA
4616	51619376	1	249.84	59410	HOBBY LOBBY STORES, INC.	THE FOLLOWING MATERIALS, BUT NOT LIMITED TO FABRIC, PAINT, DOWELS, THREAD, HOT GLUE, ELASTIC, FOAM BOARD, SAFETY PINS, STRING, HANGERS, SCISSORS NOT TO EXCEED \$250.00.
4616	51721743	1	155.65	59410	HOBBY LOBBY STORES, INC.	FABRIC AND MISC SUPPLIES FOR THEATRE CLASSES DO NOT EXCEED
4616	51528287	1	-198.04	59410	HOBBY LOBBY STORES, INC.	FALL MUSICAL SUPPLIES FOR KHS DRAMA
4616	51254881	1	112.11	59410	HOBBY LOBBY STORES, INC.	DONOT EXCEED \$250.00. SUPPLIES NEEDED TO MAKE NEW SPIRIT STICK AND 7/8 CHEER FLOAT FOR HOMECOMING. KIM MCCOLLUM/ASHLEY NOBLE - CHEER SPONSORS.
4616	51528449	1	199.37	59410	HOBBY LOBBY STORES, INC.	FALL MUSICAL SUPPLIES FOR KHS DRAMA
1996	51619449	2	3.44	59410	HOBBY LOBBY STORES, INC.	POST IT NOTES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	51446746	2	9.91	59410	HOBBY LOBBY STORES, INC.	WOOD HOLE BEAD MIX 930420
1996	51461894	2	-0.45	59410	HOBBY LOBBY STORES, INC.	WOOD HOLE BEAD MIX 930420
1996	51541712	2	32.37	59410	HOBBY LOBBY STORES, INC.	STERILITE STACK AND CARRY 3 LARGE BOXES ITEM # 3
1996	51461944	2	2.37	59410	HOBBY LOBBY STORES, INC.	WOOD HOLE BEAD MIX 930420
1996	51461894	3	-1.02	59410	HOBBY LOBBY STORES, INC.	MULTI WOOD BEADS 930446
1996	51446746	3	22.31	59410	HOBBY LOBBY STORES, INC.	MULTI WOOD BEADS 930446
1996	51461944	3	5.35	59410	HOBBY LOBBY STORES, INC.	MULTI WOOD BEADS 930446
1996	51619449	3	10.33	59410	HOBBY LOBBY STORES, INC.	BLUE CRINKLE CUT DECORATIVE PAPER SHRED (BLUE
1996	51446746	4	16.47	59410	HOBBY LOBBY STORES, INC.	NATUREAL WOOD BEADS 240267
1996	51461894	4	-0.75	59410	HOBBY LOBBY STORES, INC.	NATUREAL WOOD BEADS 240267
1996	51619449	4	17.21	59410	HOBBY LOBBY STORES, INC.	ASSORTED COLORS CREATIVE ART MODELING CLAY
1996	51461944	4	3.95	59410	HOBBY LOBBY STORES, INC.	NATUREAL WOOD BEADS 240267
1996	51461944	5	1.97	59410	HOBBY LOBBY STORES, INC.	NATURAL WOOD BEARD 240382
1996	51461894	5	-0.38	59410	HOBBY LOBBY STORES, INC.	NATURAL WOOD BEARD 240382
1996	51619449	5	20.70	59410	HOBBY LOBBY STORES, INC.	GLITTER SPACE FOAM STICKERS
1996	51446746	5	8.24	59410	HOBBY LOBBY STORES, INC.	NATURAL WOOD BEARD 240382
1996	51461944	6	1.38	59410	HOBBY LOBBY STORES, INC.	MCRAVE CRAFT CORD 644641
1996	51461894	6	-0.26	59410	HOBBY LOBBY STORES, INC.	MCRAVE CRAFT CORD 644641
1996	51446746	6	5.76	59410	HOBBY LOBBY STORES, INC.	MCRAVE CRAFT CORD 644641
1996	51619449	6	10.33	59410	HOBBY LOBBY STORES, INC.	FAMILY LETTTERPRESS FOAM STICKERS
1996	51446746	7	2.47	59410	HOBBY LOBBY STORES, INC.	WOODEN CROSS BEARDS 56301
1996	51461894	7	-0.11	59410	HOBBY LOBBY STORES, INC.	WOODEN CROSS BEARDS 56301
1996	51461944	7	0.59	59410	HOBBY LOBBY STORES, INC.	WOODEN CROSS BEARDS 56301
1996	51619449	7	5.17	59410	HOBBY LOBBY STORES, INC.	SMALL MIXED RIVER STONES
1996	51619449	8	6.03	59410	HOBBY LOBBY STORES, INC.	BLACK INSPIRATIONAL KANJI ENGRAVED RIVER STONES
1996	51461894	8	-0.64	59410	HOBBY LOBBY STORES, INC.	ASSORTED FINE POINT 12-PIECE SHARPIE MARKER SET
1996	51446746	8	14.06	59410	HOBBY LOBBY STORES, INC.	ASSORTED FINE POINT 12-PIECE SHARPIE MARKER SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	51461944	8	3.37	59410	HOBBOY LOBBY STORES, INC.	ASSORTED FINE POINT 12-PIECE SHARPIE MARKER SET
1996	51619449	9	6.88	59410	HOBBOY LOBBY STORES, INC.	MIXED SEA SHELLS
1996	51619449	10	6.90	59410	HOBBOY LOBBY STORES, INC.	CRAYOLA THIN LINE MARKERS
1996	51619449	11	10.35	59410	HOBBOY LOBBY STORES, INC.	CRAYOLA GEL MARKERS
Total for check number 112853			2,187.85			
Check Number 112854						
1996	4971632	1	57.51	54055	HOME DEPOT CREDIT SERVICE	LUMBER, PAINT, HARDWARE, TOOLS, ETC.
1996	4140627	1	145.19	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, HARDWARE, LUMBER, TOOLS, TAPE, GLUE, CASTERS, HINGES, SCREWS, NAILS, WIRE, COMPRESSOR ACCESSORIES, LIGHT BULBS/STRINGERS/PIPE NOT TO EXCEED \$500
1996	3971654	1	208.56	54055	HOME DEPOT CREDIT SERVICE	PURCHASE INVENTORY ITEMS TO INCLUDE BUT NOT LIMITED TO , EXTENSIONCORDS, FLASHLIGHTS , SURGE PROTECTORS , TARPS AND STEP STOOLS
1996	5140359	1	390.43	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR TVMS CTE CLASSROOMS
4616	1140707	1	216.34	54055	HOME DEPOT CREDIT SERVICE	THE FOLLOWING MATERIALS, BUT NOT LIMITED TO: PVC PIPE, PAINT, WOOD, SCREWS, STAPLES, NAILS, FOAM BOARD NOT TO EXCEED \$250.00.
4616	1140707-CR	1	-16.49	54055	HOME DEPOT CREDIT SERVICE	THE FOLLOWING MATERIALS, BUT NOT LIMITED TO: PVC PIPE, PAINT, WOOD, SCREWS, STAPLES, NAILS, FOAM BOARD NOT TO EXCEED \$250.00.
1996	5971934	1	161.13	54055	HOME DEPOT CREDIT SERVICE	LUMBER, PAINT, HARDWARE, TOOLS, ETC.
1996	6971525	1	183.25	54055	HOME DEPOT CREDIT SERVICE	LUMBER, PAINT, HARDWARE, TOOLS, ETC.
1996	7971870	1	106.62	54055	HOME DEPOT CREDIT SERVICE	LUMBER, PAINT, HARDWARE, TOOLS, ETC.
1996	7140572	1	19.38	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$50 VARIOUS HARDWARE (NUTS, BOLTS, SCREWS,ETC) TO BE USED IN ART CLASSES
1996	6971181	1	90.62	54055	HOME DEPOT CREDIT SERVICE	LUMBER, PAINT, HARDWARE, TOOLS, ETC.
1996	9140519	1	56.40	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$250.00
1996	8140306	1	129.68	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300 FOR PAINT, LUMBER, LIGHTS, AND OTHER PAINTING/BUILDING SUPPLIES FOR CLASSROOM
1996	8971114	1	131.80	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR KMS CTE CONSTRUCTION MANGEMENT & PRINC ARCHITECTURE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0971406	1	55.62	54055	HOME DEPOT CREDIT SERVICE	LUMBER, PAINT, HARDWARE, TOOLS, ETC.
1996	0971428	1	59.82	54055	HOME DEPOT CREDIT SERVICE	GOLD SPRAY PAINT & GOLD GLITTER PAINT
1996	1140704	1	77.22	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR KELLER HIGH SCHOOL CTE ENGINEERING CLASSES
1996	1140703	1	650.00	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR KELLER HIGH SCHOOL CTE - POE DE ROBOTICS CLASS
1996	2140249	1	168.59	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300 FOR PAINT, LUMBER, LIGHTS, AND OTHER PAINTING/BUILDING SUPPLIES FOR CLASSROOM
1996	2971308	1	283.53	54055	HOME DEPOT CREDIT SERVICE	LUMBER, PAINT, HARDWARE, TOOLS, ETC.
1986	2971683	1	109.19	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS, SCREWS, LANDSCAPING
Total for check number 112854			3,284.39			
Check Number 112855						
1996	19273-2016	1	645.00	56589	INDOOR AIR QUALITY ASSOCIATION	REG FOR LEPAULA SMITH IAQA ANNUAL MEETING ORLANDO, FL JAN 24-27, 2016
1996	CHRIS OLSEN	2	545.00	56589	INDOOR AIR QUALITY ASSOCIATION	REG FOR CHRISTOPHER OLSEN IAQA MEETING / ORLANDO, FL JAN 24-27, 2016
Total for check number 112855			1,190.00			
Check Number 112856						
1996	15476	1	5.75	59648	R & A ANDERSON ENTERPRISE	HERITAGE ELEMENTARY SCHOOL 2-1/8 X 3-1/2 LARGE SILVER KISD LOGO MAGNETIC BADGE FOR: KRISTIN KELLEY TEACHER
1996	15314	1	92.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR PARKWOOD HILL EMPLOYEES
1996	15476	2	5.75	59648	R & A ANDERSON ENTERPRISE	HERITAGE ELEMENTARY SCHOOL 2-1/8 X 3-1/2 LARGE SILVER KISD LOGO MAGNETIC BADGE FOR: LIZ HARVEY TEACHER
1996	15476	3	3.75	59648	R & A ANDERSON ENTERPRISE	REPLACEMENT MAGNET TO HOLD ON TO BADGE
Total for check number 112856			107.25			
Check Number 112857						
1996	9/1-9/30/15	0	181.59	65470	NANCY PRITCHARD JACKSON	MILES
Total for check number 112857			181.59			
Check Number 112858						
1996	9/2-9/30/15	0	53.01	00020015	JENNIFER PRICE	MILES
Total for check number 112858			53.01			
Check Number 112859						
4616	HMS OCT 20	1	22.00	54847	J SQUARED ENTERPRISES, LLC	2 XL PEPPERONI PIZZAS
4616	HMS OCT 20	2	11.00	54847	J SQUARED ENTERPRISES, LLC	1 XL SUASAGE PIZZA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	HMS OCT 20	3	11.00	54847	J SQUARED ENTERPRISES, LLC	1 XL CHEESE PIZZA
4616	HMS OCT 20	4	2.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY FEE
4616	HMS OCT 20	5	5.00	54847	J SQUARED ENTERPRISES, LLC	TIP TO DRIVER
Total for check number 112859			51.50			
Check Number 112860						
1996	10/4-10/8/15	0	200.00	00018241	JOEY P GRIFFIN	TRAVEL
Total for check number 112860			200.00			
Check Number 112861						
1996	10/13-10/17	0	216.17	56806	JOHJANIA G NAJERA	TRAVEL
Total for check number 112861			216.17			
Check Number 112862						
4616	ALL DISTRICT	0	100.00	63285	ASHLEY D KAHLER	ISMS/ALL DISTRICT JUD
Total for check number 112862			100.00			
Check Number 112863						
1996	10/17-10/18	0	276.24	54723	KIMBERLY ANN BLANN	TRAVEL
1995	REIM 10/12	1	63.88	54723	KIMBERLY ANN BLANN	REIMBURSEMENT FOR FINANCIAL REPORT FOR HUDSON FOUNDATION
Total for check number 112863			340.12			
Check Number 112864						
8656	20536	1	165.00	62864	KIMBERLY R. SUTTON	TSHIRTS FOR STUDENTS ONLY PC55 - PORT & CO 50/50COTTON TEE (S-6, M-3, L-2) ORDER PER DEBRA LONG
1996	20630	1	499.80	62864	KIMBERLY R. SUTTON	PORT AUTHORITY TORRENT WATERPROOF JACKET ITEM J333
1996	20527	1	1,080.00	62864	KIMBERLY R. SUTTON	CS421 NAVY POLO
1996	20527	2	46.00	62864	KIMBERLY R. SUTTON	CS421 2XL NAVY POLO
1996	20527	4	1,440.00	62864	KIMBERLY R. SUTTON	CS421 GRAY POLO
1996	20527	5	690.00	62864	KIMBERLY R. SUTTON	CS421 2XL GRAY POLO
1996	20527	6	200.00	62864	KIMBERLY R. SUTTON	CS421 3XL GRAY POLO
1996	20527	7	224.00	62864	KIMBERLY R. SUTTON	CS421 4XL GRAY POLO
1996	20527	8	339.80	62864	KIMBERLY R. SUTTON	K800 COTTON GRAY POLO
1996	20527	9	120.00	62864	KIMBERLY R. SUTTON	CS422 LADIES BLUE LAKE POLO
1996	20527	10	360.00	62864	KIMBERLY R. SUTTON	CS421 BLUE LAKE POLO
1996	20527	11	69.00	62864	KIMBERLY R. SUTTON	CS421 2XL BLUE LAKE POLO
1996	20527	12	75.00	62864	KIMBERLY R. SUTTON	CS421 3XL BLUE LAKE POLO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	20527	13	84.00	62864	KIMBERLY R. SUTTON	CS421 4XL BLUE LAKE
1996	20527	14	131.88	62864	KIMBERLY R. SUTTON	ST650 KELLY GREEN POLO
1996	20527	15	74.94	62864	KIMBERLY R. SUTTON	ST650 2XL KELLY GREEN POLO
Total for check number 112864			5,599.42			
Check Number 112865						
1996	31498	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS AT CAMPUSES
Total for check number 112865			108.00			
Check Number 112866						
4616	INV-34074	18	166.40	53210	ZNK PARTNERS LLC	PCS11 MARCHING BASS ACCES.
4616	INV-34074	19	68.80	53210	ZNK PARTNERS LLC	MUH10T MARCHING TOM ACCES. MOUNT
4616	INV-34074	20	50.25	53210	ZNK PARTNERS LLC	MTT100 MARCHING TOM TRIM
4616	INV-34074	33	89.95	53210	ZNK PARTNERS LLC	P0622D LOW OCTAVE D
4616	INV-34074	34	89.95	53210	ZNK PARTNERS LLC	P0622E LOW OCTAVE E
4616	INV-34074	35	89.95	53210	ZNK PARTNERS LLC	P0622G LOW OCTAVE G
4616	INV-34074	36	89.95	53210	ZNK PARTNERS LLC	P0612G HIGH OCTAVE G
4616	INV-34074	37	89.95	53210	ZNK PARTNERS LLC	P0612B HIGH OCTAVE B
4616	INV-34074	38	134.95	53210	ZNK PARTNERS LLC	P0636 LOW OCTAVE CROTALE MOUNT
4616	INV-34074	39	171.50	53210	ZNK PARTNERS LLC	61001 LEATHER CYMBAL PADS
4616	INV-34074	40	126.50	53210	ZNK PARTNERS LLC	61002 LEATHER CYMBAL STRAPS
Total for check number 112866			1,168.15			
Check Number 112867						
4856	10/14-10/17	0	87.00	65358	MATTHEW KYLE LORTON	TRAVEL
Total for check number 112867			87.00			
Check Number 112868						
1996	02716	1	32.20	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
Total for check number 112868			32.20			
Check Number 112869						
1996	9/24-9/26/15	0	82.24	63966	MELANIE C MAINE	TRAVEL
1996	10/9/15	0	44.16	63966	MELANIE C MAINE	TRAVEL
Total for check number 112869			126.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112870						
1996	9/4-9/30/15	0	49.39	47639	MARJORIE MARTINEZ	MILES
Total for check number 112870			49.39			
Check Number 112871						
4616	ALL DISTRICT	0	100.00	61384	ANDREW MARTZ	ISMS/ALL DISTRICT JUD
Total for check number 112871			100.00			
Check Number 112872						
4846	10/14-10/17	0	153.00	63477	CECIL EDWARD MCDANIEL	TRAVEL
Total for check number 112872			153.00			
Check Number 112873						
1996	00306476	1	19.90	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 112873			19.90			
Check Number 112874						
4856	10/14-10/17	0	87.00	60961	BRIDGET GLORIA MCNAMARA	TRAVEL
Total for check number 112874			87.00			
Check Number 112875						
1996	55349	1	699.00	66367	MOBYMAX, LLC	1 YEAR SCHOOL LICENSE FOR MOBYMAX
Total for check number 112875			699.00			
Check Number 112876						
1996	44615	1	1,591.89	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
1996	44967	1	1,632.90	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
1995	44615	1	315.69	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-15 SCHOOL YEAR (CONTRACT ATTACHED) SHARS SERVICES
1995	44967	1	473.30	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2014-15 SCHOOL YEAR (CONTRACT ATTACHED) SHARS SERVICES
Total for check number 112876			4,013.78			
Check Number 112877						
1996	583850	1	331.20	61155	NASCO - FORT ATKINSON	9715071 MIRROR ACRYLIC 8.5X11 FOR BAND STUDENTS
Total for check number 112877			331.20			
Check Number 112878						
1996	NOV 2015	1	3,917.00	65221	NORTHEAST LAND FAMILY LP	WELLNESS CLINIC LEASE PAYMENT FOR 15-16 PAID OVER 12 MONTHS
Total for check number 112878			3,917.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112879						
1996	24233D-1	1	530.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	NEW DROPS INSTALLED FOR THE BEHAVIOR INTERVENTION TEACHERS AT CTIS IN ROOM A132A - FOR LAKEESH HUGHES AND DANNY COX
Total for check number 112879			530.00			
Check Number 112880						
1996	10/13-10/14	0	30.00	54004	PATRICIA A PARKER	TRAVEL
Total for check number 112880			30.00			
Check Number 112881						
4616	BK78741078	1	1,370.94	00022790	PEARSON EDUCATION INC	OPEN PO FOR INSTRUCTIONAL MATERIALS FOR GROWTH AND REPLACEMENT OF LOST BOOKS
Total for check number 112881			1,370.94			
Check Number 112882						
1996	10/14-10/17	0	137.00	60927	BRANDI R KEYS	TRAVEL
Total for check number 112882			137.00			
Check Number 112883						
1996	9/2-9/30/15	0	127.99	55085	KIMBERLY GAYLE POWELL	MILES
Total for check number 112883			127.99			
Check Number 112884						
4856	10/14-10/17	0	87.00	66588	BRITTANY LOWE PULIS	TRAVEL
Total for check number 112884			87.00			
Check Number 112885						
1996	SEUSSICAL JR	0	400.00	66665	SARAH KATHRYN PURSLEY	FHMS/CHOREOGRAPHY
Total for check number 112885			400.00			
Check Number 112886						
4616	ALL DISTRICT	0	100.00	62937	JOSEPH QUALLS	ISMS/ALL DISTRICT JUD
Total for check number 112886			100.00			
Check Number 112887						
4616	ALL DISTRICT	0	100.00	47186	TARA RICHTER	ISMS/ALL DISTRICT JUD
Total for check number 112887			100.00			
Check Number 112888						
8656	3223	1	689.00	56649	ROBERTO PRADO **USE V# 67371**	GILDAN BLACK TSHIRTS
8656	3121	1	408.50	56649	ROBERTO PRADO **USE V# 67371**	MONOGRAM 3200 SHIRTS
8656	3121	2	388.50	56649	ROBERTO PRADO **USE V# 67371**	COMFORT COLORS SHIRT
8656	3121	3	168.00	56649	ROBERTO PRADO **USE V# 67371**	GILDAN SHIRT NAVY
8656	3121	4	173.25	56649	ROBERTO PRADO **USE V# 67371**	GILDAN SHIRT MINT
8656	3121	5	89.25	56649	ROBERTO PRADO **USE V# 67371**	GILDAN SHIRT MILITARY GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 112888			1,916.50			
Check Number 112889						
1996	9/8-9/30/15	0	37.52	53007	JENNIFER SANCHEZ	MILES
Total for check number 112889			37.52			
Check Number 112890						
4616	W3548180BF	0	3,516.50	00005486	SCHOLASTIC BOOK FAIRS INC	CES/BOOKFAIR 10/5-9/
4616	W34363019BF	0	3,805.51	00005486	SCHOLASTIC BOOK FAIRS INC	BWE/BOOK FAIR/OCT2015
Total for check number 112890			7,322.01			
Check Number 112891						
1996	VQNMPJMXDGK	0	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REG CAST MARK SCOTT
1996	K7N6L33GQK5	0	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	REG CAST CONF L.CHINN
Total for check number 112891			260.00			
Check Number 112892						
4616	ALL DISTRICT	0	100.00	59751	MARK ROBERT SCOTT	ISMS/ALL DISTRICT JUD
Total for check number 112892			100.00			
Check Number 112893						
4616	SK32-252479	0	143.50	53548	THE E.W. SCRIPPS COMPANY	WSES/SPELL BEE
Total for check number 112893			143.50			
Check Number 112894						
4616	ALL DISTRICT	0	100.00	46070	MICHAEL ANTHONY SMITH	ISMS/ALL DISTRICT JUD
Total for check number 112894			100.00			
Check Number 112895						
4616	625038A	1	83.80	57919	STEVE WEISS MUSIC, INC	HT-FN75 5D-AUTHENTIC MUSICAL WASHBOARD
4616	625038A	2	139.80	57919	STEVE WEISS MUSIC, INC	TEE-TEEDON 5D-TEE DON PLAIN TEE DON BOARD
4616	625038A	3	71.80	57919	STEVE WEISS MUSIC, INC	SW-WASHTIE 9-WEISS WASHBOARD TIE, REGULAR SIZE
4616	625038A	99	9.95	57919	STEVE WEISS MUSIC, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 112895			305.35			
Check Number 112896						
1996	A.CARSON-16	0	65.00	00002521	TEPSA	SKI/TEPSA A.CARSON-MA
Total for check number 112896			65.00			
Check Number 112897						
1996	TAD16-1137	0	1,300.00	00007263	TEXAS ACADEMIC DECATHLON	KHS/ACADEM DECATHOLON
1996	OCT16-3034	0	650.00	00007263	TEXAS ACADEMIC DECATHLON	KHS/REGISTRATION
Total for check number 112897			1,950.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112898						
1996	09010041111	1	1,625.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR BOARD OF TRUSTEES, TASA/TASB CONVENTION, AUSTIN, TX, OCTOBER 2-4, 2015
Total for check number 112898			1,625.00			
Check Number 112899						
1996	10031475	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	** DO NOT FAX ** P/U BOILER INSPECTION & CERTIFICATE LICENSING RENEWALS. DISTRICT WIDE.
1996	10030848	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	** DO NOT FAX ** P/U BOILER INSPECTION & CERTIFICATE LICENSING RENEWALS. DISTRICT WIDE.
Total for check number 112899			140.00			
Check Number 112900						
1996	B.SULLENB-16	0	60.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	HMS/REG B.SULLENBERGE
1996	J.DICKESO-16	0	60.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	HMS/REG JEFF DICKESON
1996	K.ECKERT-16	0	60.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	HMS/REG KATHLEEN ECKE
Total for check number 112900			180.00			
Check Number 112901						
1996	J.COWEN-16	0	125.00	50672	THE LEARNING CENTER OF NORTH TEXAS	FSES/REG J.COWEN
Total for check number 112901			125.00			
Check Number 112902						
4856	10/14-10/17	0	87.00	61580	MELODY ABBOTT TURNER	TRAVEL
Total for check number 112902			87.00			
Check Number 112903						
4856	10/14-10/17	0	87.00	65192	BRADLEY D TYLER	TRAVEL
Total for check number 112903			87.00			
Check Number 112904						
1996	J.COWEN-16	0	140.00	56056	UNIVERSITY OF NORTH TEXAS	FSES/REG JENNIFER COW
Total for check number 112904			140.00			
Check Number 112905						
1996	10/14-10/17	0	97.00	00022916	ROBERT VANEGDOM	TRAVEL
Total for check number 112905			97.00			
Check Number 112906						
4616	ALL DISTRICT	0	100.00	66806	ABBEY MARGARET WALKER	ISMS/ALL DISTRICT JUD
Total for check number 112906			100.00			
Check Number 112907						
8656	SEPT/OCT CLS	0	354.00	65514	EMILY NOELLE WALTERS	FRHS/SEPT-OCT CLASSES
Total for check number 112907			354.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112908						
1996	W/WTR SEP 15	0	1,434.60	00011880	CITY OF WATAUGA	WRE
1995	W/WTR SEP 15	0	2,271.45	00011880	CITY OF WATAUGA	WRE
Total for check number 112908			3,706.05			
Check Number 112909						
4856	10/14-10/17	0	384.00	59147	DAVID ALAN WRIGHT	TRAVEL
Total for check number 112909			384.00			
Check Number 112910						
1996	9/2-9/30/15	0	82.46	53819	ZANTHA ELAINE HICKS SANDERLIN	MILES
Total for check number 112910			82.46			
Check Number 112911						
1996	15097-	0	18.00	66857	DNG PROPERTIES, LLC	SHORT PAID BY MISTAKE
Total for check number 112911			18.00			
Check Number V115197						
1996	4355542038	1	1,704.00	00005868	APPLE COMPUTER INC	PD786LL/B PERSONALIZED IPAD AIR WI-FI 32 GB - SPACE GREY ENGRAVING: PROPERTY OF KELLERISD
Total for check number V115197			1,704.00			
Check Number V115198						
1996	101871185	1	141.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VOICE RECORDER TO ASSIST IN TAKING MINUTES FOR THE FACILITIES SERVICES DEPARTMENT
Total for check number V115198			141.99			
Check Number V115199						
1996	5069394	1	2,240.32	00009229	DICK BLICK CO	PLEASE SEE ATTACHED QUOTE FOR ORDER AND PRICING. SUPPLIES FOR ART STUDENTS
Total for check number V115199			2,240.32			
Check Number V115200						
1996	97297047	1	70.19	00001030	SPORT SUPPLY GROUP INC	1262711 VESTS
1996	97297047	2	1,745.98	00001030	SPORT SUPPLY GROUP INC	5005N5WBBA POLE/RIM/BOARD
1996	97297047	3	93.56	00001030	SPORT SUPPLY GROUP INC	1376603 BASKETBALLS
Total for check number V115200			1,909.73			
Check Number V115201						
4616	77392	1	19,147.29	45407	CENTRAL WEST MOTOR STAGES, INC.	CHARTER BUS SERVICES OCTOBER 16- 18, 2015
4616	77390	2	19,495.65	45407	CENTRAL WEST MOTOR STAGES, INC.	CHARTER BUS SERVICES OCTOBER 16- 18, 2015
Total for check number V115201			38,642.94			
Check Number V115202						
1996	53030329	1	47.25	00003554	CHANNING BETE COMPANY, INC.	ITEM 73-200 MICROMASK TRAINER VALVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	53030329	2	89.85	00003554	CHANNING BETE COMPANY, INC.	ITEM #5000TM PRACTI-MASKS TRNG MASKS
1996	53030329	3	68.85	00003554	CHANNING BETE COMPANY, INC.	ITEM #5000ITM INFANT PRACT MASK TRN MASK
1996	53030329	4	31.80	00003554	CHANNING BETE COMPANY, INC.	ITEM #XFT-AP ADT PADS/XFT-120B AEB TRNR
1996	53030329	5	86.60	00003554	CHANNING BETE COMPANY, INC.	ITEM #157400100 RUSCH MNL RESUSITAT BAG INFAN
1996	53030329	99	29.19	00003554	CHANNING BETE COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V115202			353.54			
Check Number V115203						
1996	000007508	1	356.25	48211	COMMUNICON LIMITED	AUDIO VISUAL REPAIRS IN THE ANNEX MEETING ROOMS
Total for check number V115203			356.25			
Check Number V115204						
4616	17845	1	200.00	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	DEPOSIT FOR KHES 4TH GRADER STUDENT FIELD TRIP ON MARCH 11, 2016 TO SKY RANCH IN VAN, TX
Total for check number V115204			200.00			
Check Number V115205						
1996	O 20326	1	393.30	56683	IGNITE GROUP INC	DECALS FOR THE WHITE FLEET VEHICLES AND DECAL FOR BUILDING MONUMENT
1996	O 20326	2	535.50	56683	IGNITE GROUP INC	MEDIUM DECALS FOR WHITE FLEET VEHICLES
1996	O 20326	3	136.80	56683	IGNITE GROUP INC	SMALL DECALS
1996	O 20326	4	426.88	56683	IGNITE GROUP INC	CUT ALUMINUM SIGN WITH APPLIED DECAL
Total for check number V115205			1,492.48			
Check Number V115206						
1996	5715339	1	71.25	00001096	DEMCO, INC.	ACRYLIC SECURITY FULL DOME 360 - 18" WS13695050
1996	5715339	2	45.98	00001096	DEMCO, INC.	SUPER-CLEAR POCKETS 4-1/4" X 6" 50/PKG WS12261230
1996	5715339	3	24.38	00001096	DEMCO, INC.	SHIPPING FOR MIRROR
Total for check number V115206			141.61			
Check Number V115207						
2406	93990167	1	220.78	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	93991783	1	2.31	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	93991782	1	10.08	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V115207			233.17			
Check Number V115208						
1995	SRVCE0197022	1	3,693.00	47167	ENTECH SALES AND SERVICE INC	** DO NOT FAX ** HVAC SERVICE & REPAIRS A 3 WAY VALVE & ACTUATOR @ HES.
Total for check number V115208			3,693.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115209						
4616	IN219609	0	1,608.00	60884	FAN CLOTH PRODUCTS LLC	FRHS/V.BLL FUNDRAISER
Total for check number V115209			1,608.00			
Check Number V115210						
1996	3658	1	0.00	65151	GAME COURT SERVICES, INC.	** DO NOT FAX ** VENDOR PROVIDES & INSTALSS GRANDSTAND RISER/DECK ENCLOSURE @ KHS.
Total for check number V115210			0.00			
Check Number V115211						
1996	9063857	1	32.10	00001477	THE PROPHET CORPORATION	6 VOLLEYBALL SCOREBOOKS
Total for check number V115211			32.10			
Check Number V115212						
2406	CNIN2577111O	1	2,667.35	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
Total for check number V115212			2,667.35			
Check Number V115213						
1996	05904476	2	48.00	00009210	J. W. PEPPER & SON, INC	2343507 ALLEGRO FROM SONATA #1
Total for check number V115213			48.00			
Check Number V115214						
1996	1091521015	1	59.88	00002233	LAKESHORE EQUIPMENT COMPANY	AA758YE CONNECT & STORE BOOK BIN-YELLOW
1996	1091521015	2	59.88	00002233	LAKESHORE EQUIPMENT COMPANY	AA758RD CONNECT & STORE BOOK BIN-RED
1996	1091521015	3	-5.99	00002233	LAKESHORE EQUIPMENT COMPANY	SHIPPING
Total for check number V115214			113.77			
Check Number V115215						
1996	1190154246	1	1,549.95	48105	LEGO EDUCATION	ITEM #5003510-BUILD TO EXPRESS 30 STUDENT CLASSROOM PACK
1996	1190154246	99	77.50	48105	LEGO EDUCATION	ESTIMATED SHIPPING/HANDLING
Total for check number V115215			1,627.45			
Check Number V115216						
1996	40671	1	30.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR INSTRUMENTS - BAND STUDENTS
1996	40923	1	65.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR INSTRUMENTS - BAND STUDENTS
1996	M42425	1	190.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR INSTRUMENTS - BAND STUDENTS
Total for check number V115216			285.00			
Check Number V115217						
1996	798351413001	1	31.60	00003196	OFFICE DEPOT, INC.	ORDER #798351413-001
1996	793883250001	1	11.96	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT ORDER NUMBER 793883090
1996	793883090001	1	968.82	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT ORDER NUMBER 793883090

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	798218305001	1	25.93	00003196	OFFICE DEPOT, INC.	SEE ATTACHED ORDER NUMBER 798218305-001 AND 798218810-001 (SHIPPING SEPARATELY)
1996	798218810001	1	45.99	00003196	OFFICE DEPOT, INC.	SEE ATTACHED ORDER NUMBER 798218305-001 AND 798218810-001 (SHIPPING SEPARATELY)
1996	798354077001	2	112.99	00003196	OFFICE DEPOT, INC.	ORDER #798354077-001
Total for check number V115217			1,197.29			
Check Number V115218						
1996	3591061	1	629.18	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES FOR DISTRICT WIDE REPAIRS.
1996	VT8C8/00	1	119.16	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** VENDOR REPAIRS & MAINTENANCE SERVICES ON CUSTODIAL EQUIPMENTS DISTRICT WIDE.
1996	VT8C8/00	2	51.07	49383	OLMSTED-KIRK PAPER COMPANY	VENDOR REPAIRS & MAINTENANCE SERVICES ON CUSTODIAL EQUIPMENTS DISTRICT WIDE.
Total for check number V115218			799.41			
Check Number V115219						
1996	05354567	1	61.20	00013767	POSITIVE PROMOTIONS INC	RIB-824P - I BELIEVE IN ME HAPPY HEALTHY, AND DRUG FREE! (SELF STICK RIBBON PACK OF 100)
1996	05323647	1	59.90	00013767	POSITIVE PROMOTIONS INC	ITEM #VP-5932 - IT'S YOUR BIRTHDAY PENCILS TO BE GIVEN TO STUDENTS
1996	05351804	1	309.75	00013767	POSITIVE PROMOTIONS INC	SEE ATTACHED AND NOTES I HAVE THE POWER TO BE DRUG FREE TWO SIDED SILICONE AWARENESS BRACELET FOR RED RIBBON WEEK GN9169E
1996	05323647	2	13.95	00013767	POSITIVE PROMOTIONS INC	SHIPPING
1996	05354567	2	47.95	00013767	POSITIVE PROMOTIONS INC	RP-286: 30 PIECE RAFFLE PACK
1996	05354567	3	34.95	00013767	POSITIVE PROMOTIONS INC	PL-1175P: MY FUTURE IS BRIGHT NO DRUGS IN SIGHT!
1996	05354567	99	15.95	00013767	POSITIVE PROMOTIONS INC	ESTIMATED SHIPPING/HANDLING
Total for check number V115219			543.65			
Check Number V115220						
1996	76127	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM COATED MATTE POSTER PAPER
1996	76127	2	15.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V115220			214.90			
Check Number V115221						
1995	4073007149	1	6,500.00	44610	REGION IV EDUCATION SERVICE CENTER	ENGAGING MATHEMATICS, VOLUME 2 GRADE 2 TEACHER EDITIONS
1995	4073007149	2	6,500.00	44610	REGION IV EDUCATION SERVICE CENTER	ENGAGING MATHEMATICS, VOL 2 GRADE 3
1995	4073007149	3	6,500.00	44610	REGION IV EDUCATION SERVICE CENTER	ENGAGING MATHEMATICS, VOL 4 GRADE 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	4073007149	4	2,500.00	44610	REGION IV EDUCATION SERVICE CENTER	ENGAGING MATHEMATICS, VOL 2 GRADE 5 TEACHER EDITIONS
1995	4073007149	5	2,250.00	44610	REGION IV EDUCATION SERVICE CENTER	ENGAGING MATHEMATICS, VOL 2 GRADE 7 TEACHER EDITIONS
1995	4073007149	6	2,500.00	44610	REGION IV EDUCATION SERVICE CENTER	ENGAGING MATHEMATICS, VOL 2 GRADE 6 TEACHER EDITIONS
1995	4073007149	7	2,250.00	44610	REGION IV EDUCATION SERVICE CENTER	ENGAGING MATHEMATICS, VOL 2 GRADE 8 TEACHER EDITIONS
1995	4073007149	99	580.00	44610	REGION IV EDUCATION SERVICE CENTER	ESTIMATED SHIPPING/HANDLING
Total for check number V115221			29,580.00			
Check Number V115222						
1996	161157 00	1	197.64	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V115222			197.64			
Check Number V115223						
1996	3053574-00	1	23.67	00002044	SCHOOL HEALTH CORPORATION	TIGER OCCLUSION GLASSSES - SET #AJ52907
1996	3053574-00	2	7.22	00002044	SCHOOL HEALTH CORPORATION	FOODSCAPE STICKERS #AJ91154
1996	3053574-00	3	7.22	00002044	SCHOOL HEALTH CORPORATION	HEALTH EATING STICKERS #AJ91157
Total for check number V115223			38.11			
Check Number V115224						
1996	308102354678	1	633.14	00002046	SCHOOL SPECIALTY SUPPLY INC	ONLINE ORDER #7779368961
1996	208115367663	1	366.70	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7779537932 SUPPLIES FOR CLASSES
1996	208115381829	1	224.82	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART
1996	208115308544	1	174.57	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER # 7779336166 INSTRUCTIONAL SUPP. \$174.57
1996	208115376399	1	58.45	00002046	SCHOOL SPECIALTY SUPPLY INC	ATTACHED ORDER 7779558459 MAGNET LOWERCASE LETTERS FOR 1ST GRADE
1996	208115308115	1	128.63	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7779365009
1996	208115381806	2	253.99	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY ORDER 7779558476 ART CLASSROOM SUPPLIES FOR STUDENT USE
1996	208115320132	3	23.97	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER #7779462602 PORTABLE WALL WORDS 23.97
Total for check number V115224			1,864.27			
Check Number V115225						
1996	1527203300	1	184.75	45541	SHIFFLER EQUIPMENT SALES INC.	**DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES. MAINTENANCE DEPARTMENT
1996	1527203301	1	160.70	45541	SHIFFLER EQUIPMENT SALES INC.	**DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES. MAINTENANCE DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1527401800	1	121.22	45541	SHIFFLER EQUIPMENT SALES INC.	**DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES. MAINTENANCE DEPARTMENT
1996	1527303900	1	582.51	45541	SHIFFLER EQUIPMENT SALES INC.	**DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES. MAINTENANCE DEPARTMENT
Total for check number V115225			1,049.18			
Check Number V115228						
1996	3278335165	0	11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16000279
1996	3278335164	0	-11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O.16000279
1996	3280755088	0	199.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16002028
4616	3280755088	0	40.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16002028
1996	3280755076	1	112.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES #7143078913
1996	3280755075	1	637.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7143162093
1996	3280755068	1	59.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES NOT TO EXCEED \$200 FOR INSTORE PURCHASES WITH CARD
1996	3280192929	1	2,185.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FOSSIL RIDGE HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280192949	1	204.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** NORTH RIVERSIDE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280755081	1	59.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KINESIS LOW FORCE NUMERIC USB ERGONOMIC KEYPAD, BLACK ITEM# 738261
1996	3280755101	1	1,014.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHOPPING CART ATTACHED -- 7143956328
1996	3277730933	1	5.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ONLINE STAPLES ORDER # 7142498655
1996	3280192930	1	124.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FOSSIL RIDGE HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280192950	1	947.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** NORTH RIVERSIDE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280755105	1	415.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7144108454
1996	3280755115	1	347.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7144266338
1996	3280755114	1	118.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7144250957.
1996	3280755113	1	149.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7144238045 SUPPLIES FOR USE IN THE CLASSROOM AND THE COUSELORS OFFICE
1996	3280755111	1	250.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7144200707 FOR CLASSROOM, LEADERSHIP AND TESTING SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3280755110	1	103.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7144200898
1996	3280755109	1	260.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7144163574
1996	3280755108	1	96.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART # 7144151671 FOR PURCHASING SUPPLIES
1996	3280755079	1	-1,018.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7143344518 STAPLES ITEM 376301 3M POST IT SUPER STICKY SELF STICK WALL PADS
1996	3280755106	1	161.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7144109623
1996	3280755080	1	75.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7143212988
1996	3280755104	1	787.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7144080699 ORDER #7144081873
1996	3280755102	1	231.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART 7143807677 SHEET PROTECTORS FOR STUDENTS USE BINDING COMBS FOR STUDENT USE
1996	3280755097	1	236.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7143869314
1996	3280755087	1	241.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDERS #7143600445 & 7143538701
1996	3280755086	1	108.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART # 7143598697
1996	3280755085	1	302.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7143589484.
1996	3280755083	1	117.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7143544041 FOR PURCHASE OF SUPPLIES FOR ADMINISTRATIVE/OFFICE USE
1996	3280755107	1	179.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER 7144092451 TO INCLUDE CLIPBOARDS, BINDERS, BULLDOG CLIPS, THREE HOLE PUNCH, WALL CLOCKS
1996	3280192915	1	59.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	897469 MMF STEELMASTERS SECURITY LOCKING 60-KEY CABINET
1996	3278985638	1	116.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7142367930 FOR PURCHASE OF PRE-INKED STAMP FOR ADMISTRATIVE USE
1996	3280755071	1	-38.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7142367930 FOR PURCHASE OF PRE-INKED STAMP FOR ADMISTRATIVE USE
1996	3280192904	1	140.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER 7143279697 TO INCLUDE BLOOM TAXONOMY FLIP CHART FOR TEACHERS, DESK LAMP, DRAWER ORGANIZERS AND LARGE POSTIT NOTES FOR OFFICE
1996	3280192903	1	783.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7143274482 FOR CLASSROOM, TEACHER TRAINING, AND LEADERSHIP SUPPLIES
1996	3280192882	1	35.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	212012 PYLE PMP50 PROFESSIONAL PIEZO DYNAMIC MEGAPHONE
1996	3278985675	1	1,018.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7143344518 STAPLES ITEM 376301 3M POST IT SUPER STICKY SELF STICK WALL PADS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3280192923	1	21.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POST-IT(R) RECYCLED SUPER STICKY POP-UP NOTES, 3" X 3", BORA BORA COLLECTION, 10 PADS/PACK
1956	3278985665	1	243.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7143057891
1956	3280755073	1	-1.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7143057891
1996	3278985638	2	39.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PURCHASE OF FILE FOLDERS FOR CLASSROOM USE
1996	3280192915	2	14.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	938997 MMF STEELMASTER KEY RING TAGS
1996	3280755081	2	167.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FISKARS SZ642 SHARP TIP 5" KID'S SCISSORS WITH CADDY, MULTI COLOR STAPLES ITEM # 835505
1996	3280192923	2	4.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POST-IT® GREENER NOTES, 1 1/2" X 2", SUNWASHED PIER COLORS, 12 PADS/PACK
1996	3280755080	2	21.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7143205545
4616	3280755080	2	70.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7143205545
1996	3280755081	3	16.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	AT-A-GLANCE® 2015/2016 ACADEMIC MADRID COMPACT DESK PAD, JULY-JUNE, DESIGN, 17 3/4" X 10 7/8" STAPLES ITEM # 1311104
1996	3280192915	3	59.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 STAPLES COLORED TOP TAB FILE FOLDERS
1996	3280192923	3	3.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POST-IT® PRINTED ARROW FLAGS, "SIGN & DATE", GREEN/BLACK, 1" X 1 3/4", 100/PK
1996	3280192923	4	3.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POST-IT® PRINTED ARROW FLAGS, "INITIAL HERE", BLUE/BLACK, 1" X 1 3/4", 100/PK
1996	3280192923	5	4.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POST-IT® ARROW FLAGS, ASSORTED BRIGHT COLORS, 1/2", 96/PK
1996	3280192923	6	22.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POST-IT® ADHESIVE ARROW FLAG WITH DISPENSER, "SIGN HERE", RED, 1" X 1 3/4", 200/PK
1996	3280192923	7	7.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	3M POST-IT® DURABLE FILE TABS, ASSORTED COLORS, 2" X 1 1/2", 24/PK
1996	3280192923	8	5.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POST-IT® DURABLE FILE TABS, ASSORTED COLORS, 2" X 1 1/2", 24/PK
1996	3280192923	9	10.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POST-IT SUPER STICKY POP-UP NOTES, 3" X 3", MARRAKESH COLLECTION, 10 PADS/PACK
1996	3280192923	10	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES® NONSTICK TOP-LOADING SHEET PROTECTORS, HEAVY- WEIGHT, CLEAR, 3.3 MIL, 8 1/2" X 11", 200/BX
1996	3280192923	11	11.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DYMO LABELWRITER® WHITE FILE FOLDER LABELS, 9/16" X 3 7/16", 130/ROLL, 2 ROLLS

Total for check number V115228

11,614.52

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115229						
1996	186812	0	960.00	00007632	TASBO	FIN/REG BILBREY,MCKIT
1996	M.KETCHUM-16	0	110.00	00007632	TASBO	EDC/REG MISTY KETCHUM
1996	M.RIDEOUT-16	0	130.00	00007632	TASBO	EDC/MARGIE RIDEOUT
Total for check number V115229			1,200.00			
Check Number V115230						
1996	41519	1	200.00	65190	U.S. PLY, INC.	8000 BUSINESS CARDS WITH SUICIDE INTERVENTION HOTLINE NUMBERS PLEASE SEE ATTACHED SAMPLE QUOTE PER CRYSTAL LEON GUERRERO
Total for check number V115230			200.00			
Check Date	10/26/2015					
Check Number 112912						
1996	20151020A	1	80.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO TUNING
Total for check number 112912			80.00			
Check Number 112913						
1996	541382	1	812.00	62883	ALLIED 100, LLC	ITEM 190-5020-001 CARDIAC SCIENCE POWERHEART® G5 AED TRAINER
Total for check number 112913			812.00			
Check Number 112914						
1996	44123	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	MEMBERSHIP APPLICATION FOR SHANNON JENKINS. PLEASE SEE ATTACHED FORM
Total for check number 112914			129.00			
Check Number 112915						
1996	161632	1	16.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR FOR STUDENTS
Total for check number 112915			16.50			
Check Number 112916						
2246	2015-2016	1	269,167.00	58065	BIRDVILLE ISD SPECIAL SERVICES	STUDENTS SERVED BY BIRDVILLE REGIONAL DAY SCHOOL FOR THE DEAF 2015-2016 SCHOOL YEAR
Total for check number 112916			269,167.00			
Check Number 112917						
1996	21148	1	290.00	00020144	COUNCIL OF EDUCATORS FOR STUDENTS	REGISTRATION FOR VICTORIA MILES TO ATTEND THE 504 FALL CONFERENCE, NOVEMBER 9-10.2015, AUSTIN TEXAS
Total for check number 112917			290.00			
Check Number 112918						
1995	A270526	0	25.00	43100	JONATHAN CASSON	5/1 FRHS / BNHS
Total for check number 112918			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	112921					
2116	1449 OCT 15	1	511.20	61100	CITIBANK, N.A	AMERICAN AIRLINES FLIGHT FOR SANDRA ELENA PENA, OCTOBER 17-21, 2015, TO HARRISBURG, PENNSYLVANIA FOR THE FAMILY INVOLVEMENT CONFERENCE
4616	1449 OCT 15	1	1,598.58	61100	CITIBANK, N.A	VISITING AUTHOR PATRICIA POLACCO HILTON HOTEL SOUTHLAKE FOR 9/20, 9/21, 9/22, 9/23, 9/25, AND 9/26
4856	1449 OCT 15	1	445.20	61100	CITIBANK, N.A	FLIGHT FOR HEATHER VARON FROM KANSAS CITY, KS TO NYC, NY AND RETURN FLIGHT TO DALLAS FORT WORTH FOR COACHING OF READING INSTITUTE, OCTOBER 13-18, 2015.
4856	1449 OCT 15	1	1,452.60	61100	CITIBANK, N.A	ROUND TRIP FLIGHTS FOR MARK BASHAM, DAWN BAILEY, AND REBECCA WILDER TO NYC, NY FOR COACHING OF READING INSTITUTE OCT 13-18, 2015.
4846	1449 OCT 15	1	674.80	61100	CITIBANK, N.A	ROUND TRIP FLIGHTS FOR MARY ANDERSON, BRADLEY TYLER, CAROLINE CARR, CHRISTY GOFF TO ATLANTA, GA FOR RON CLARK ACADEMY EXPERIENCE, OCTOBER 15-16, 2015
4846	1449 OCT 15	1	506.10	61100	CITIBANK, N.A	ROUND TRIP FLIGHTS FOR LAURA PENN, MELODY TURNER, BRIDGET MCNAMARA TO ATLANTA, GA FOR RON CLARK ACADEMY EXPERIENCE, OCT 15-16, 2015
4846	1449 OCT 15	1	674.80	61100	CITIBANK, N.A	ROUND TRIP FLIGHTS FOR KATHLEEN ECKERT, APRIL BURNS, BRITTANY PULIS, AND MATTHEW LORTON TO ATLANTA FOR THE RON CLARK ACADEMY OCTOBER 15-16, 2015
4846	1449 OCT 15	1	506.10	61100	CITIBANK, N.A	ROUND TRIP FLIGHTS FOR CHRISTA WHITMIRE, DAVID WRIGHT, CECIL MCDANIEL TO ATLANTA, GA FOR RON CLARK ACADEMY EXPERIENCE OCT15-16, 2015
6306	1449 OCT 15	1	364.17	61100	CITIBANK, N.A	HOTEL FOR KRISTEN ERIKSEN ATTENDING PRINCIPALS INSTITUTE IN AUSTIN, TX 2 NIGHT STAY CHECK IN 9/14 LEAVING 9/16/15 HILTON GARDEN INN DOWNTOWN
1996	1449 OCT 15	1	103.90	61100	CITIBANK, N.A	FLIGHT FOR SARA KOPROWSKI - NOVEMBER 8 - 10, 2015 - AUSTIN, TEXAS TO ATTEND THE 19TH ANNUAL 504 CONFERENCE
1996	1449 OCT 15	1	2,481.22	61100	CITIBANK, N.A	FLIGHTS FOR 7 TEACHERS TO BROWNSVILLE MICHELL WHEELER, ASHLEY DOLECKI, STACY CLEVELAND, DUSTY ORTIZ, JASON MCLAUGHLIN, ERIN WOOD, ELIZABETH-MARIE HARKINS
1996	1449 OCT 15	1	448.19	61100	CITIBANK, N.A	FLIGHT RESERVATION FOR KARIN MAHLENKAMP RTI INNOVATIONS CONFERENCE SALT LAKE CITY, UT, OCTOBER 22-23, 2015

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1449 OCT 15	1	480.20	61100	CITIBANK, N.A	AMERICAN AIRLINES-ROUNTRIP AIRFARE FOR CHARLES CARROLL TO PRINCETON,NJ TO ATTEND LEARNING FORWARD FALL CONF 10/6/15-10/7/15
1996	1449 OCT 15	1	168.70	61100	CITIBANK, N.A	AMERICAN AIRLINES - ROUNDTRIP AIRFARE FOR VICKI ARRINGTON TO NATIONAL HARBOUR, MD TO ATTEND LEARNING FORWARD CONFERENCE 12/4/15 - 12/9/15
1996	1449 OCT 15	1	1,233.00	61100	CITIBANK, N.A	BOOKING FLIGHT FOR SIX COUNSELOR TO ATTEND THE NATIONAL YOUTH AT RISK WEST CONFERENCE IN LAS VEGAS NV ON NOVEMBER 4-7, 2015 *NAMES OF TRAVELERS ARE IN THE NOTE*
1996	1449 OCT 15	1	262.66	61100	CITIBANK, N.A	FLIGHT FOR VICTORIA MILES TO ATTEND THE 2015 ACET CONFERENCE, OCTOBER 18-20, 2015, HOUSTON, TEXAS
1996	1449 OCT 15	1	362.86	61100	CITIBANK, N.A	FLIGHTS FOR SARAH JOHNSON AND SHERI RICH TO ATTENDTHE TEXAS PRIMA CONFERENCE NOVEMBER 8-11, 2015 IN GALVESTON TX
1996	1449 OCT 15	1	103.90	61100	CITIBANK, N.A	FLIGHT FOR SARA KOPROWSKI TO AUSTIN, TEXAS - OCTOBER 19-20, 2015 FOR THE 14TH ANNUAL DYSLEXIA CONFERENCE
1996	1449 OCT 15	1	669.76	61100	CITIBANK, N.A	HOTEL FOR AMANDA BIGBEE TO STAY IN WHILE ATTENDING THE 2015 TASA/TASB CONVENTION FROM OCTOBER 2-OCTOBER 4, 2015
1996	1449 OCT 15	1	69.91	61100	CITIBANK, N.A	1 KING BED NON-SMOKING
1996	1449 OCT 15	1	445.40	61100	CITIBANK, N.A	AIRFAIR FOR JENNIFER FLEMING AND MARCENE WEATHERALL TO ATTEND THE TCA CONFERENCE IN CORPUS CHRISTI, TEXAS ON NOVEMBER 3-6, 2015
1996	1449 OCT 15	1	203.26	61100	CITIBANK, N.A	AIRFARE FOR ANDREA OCHSNER ATTENDING TMEA IN SAN ANTONIO FEB/ 10 THRU FEB 13
1996	1449 OCT 15	1	171.94	61100	CITIBANK, N.A	FLIGHT FOR KIMBERLY E WILSON TO AUSTIN, TEXAS - OCTOBER 18-20,2015 FOR THE 14TH ANNUAL DYSLEXIA CONFERENCE
1996	1449 OCT 15	1	211.90	61100	CITIBANK, N.A	AIRFARE FOR ASHLEE SMITH, LEAH BEARD, SHANNON BRYANT, JO DURAN, JODI MILLS, AMBER RICHARDS, ASHLEE SMITH TO ATTEND ENGAGE COACHES ACADEMY CORPUS CHRISTI, TX 12/8/15-12/10/15
1996	1449 OCT 15	1	625.98	61100	CITIBANK, N.A	AIRFARE-FOR BRANDI KEYS, SHERRY WILSON AND ROBERT VANEGDOM TO ATTEND THE RON CLARK ACADEMY 10/14/15 FL 232Q; AND RETURN FROM ATLANTA TO DFW ON 10/17/2105, FL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1449 OCT 15	1	771.56	61100	CITIBANK, N.A	AMERICAN AIRLINES - ROUNDTRIP AIRFARE FOR JOANNA RATLIFF AND AUDREY WILSON-YOUNGBLOOD TO MINNEAPOLIS, MINNESOTA TO ATTEND 2015 NCTE ANNUAL CONFERENCE 11/19/15 - 11/22/15
1996	1449 OCT 15	1	295.92	61100	CITIBANK, N.A	FLIGHT FOR SARA KOPROWSKI TO ATTEND THE RTI INNOVATIONS CONFERENCE IN SALT LAKE CITY, UT, OCTOBER 21-23,2015
1996	1449 OCT 15	1	174.91	61100	CITIBANK, N.A	HOTEL FOR MARK YOUNGS SEPTEMBER 20, 2015 TO ATTEND TASBO COMMITTEE CONNECT IN SUGAR LAND, TX
1996	1449 OCT 15	1	513.38	61100	CITIBANK, N.A	HOTEL FOR DAVID HINSON TO ATTEND PRINCIPALS INSTITUTE 1 IN AUSTIN SEPTEMBER 15-16, 2015.
1996	1449 OCT 15	1	267.32	61100	CITIBANK, N.A	TRAVEL FOR HUDSON HUFF AND BILLY KIDD TO RTM CONFERENCE IN ATLANTA, GA FROM OCTOBER 11 TO 13, 2015
1996	1449 OCT 15	1	1,185.84	61100	CITIBANK, N.A	SOUTHWEST AIRLINES ROUNDTRIP AIRFARE FOR VICKI ARRINGTON, JOELLA DURAN, AND SARA KOPROWSKI TO LAWRENCE, KANSAS TO ATTEND COACHES COACHING INSTITUTE 10/11/15 - 10/13/15
1996	1449 OCT 15	1	275.40	61100	CITIBANK, N.A	SOUTHWEST AIRLINES ONE WAY AIRFARE FOR HEATHER VARON TO LAWRENCE, KANSAS TO ATTEND COACHES COACHING INSTITUTE 10//11/15 - 10/13/15
1996	1449 OCT 15	1	129.71	61100	CITIBANK, N.A	LODGING FOR JOANNA RATLIFF AND AUDREY WILSON YOUNGBLOOD TO ATTEN CREST FALL CONFERENCE 2015 IN AUSTIN, TX 9/27/15 - 9/28/15
1996	1449 OCT 15	1	224.25	61100	CITIBANK, N.A	RESERVATION FOR BRAD SCHOFIELD FOR TASA/TASB CONVENTION, OMNI AUSTIN HOTEL, OCT 2-4, 2015 TO INCLUDE PARKING
1996	1449 OCT 15	1	224.25	61100	CITIBANK, N.A	RESERVATION FOR DR. RANDY REID, TASA/TASB CONVENTION, SEPT. 30-OCT 4, 2015, OMNI AUSTIN HOTEL
1996	1449 OCT 15	1	425.25	61100	CITIBANK, N.A	SHERATON LAKE BUENA VISTA LODGING FOR CHARLES CARROLL TO ATTEND INACOL BLENDED LEARNING SYMPOSIUM IN ORLANDO 11/8/15-11/11/15
1996	1449 OCT 15	1	440.71	61100	CITIBANK, N.A	SANDY TROUDT ATTENDING PRINCIPALS INSTITUTE SEPT 14, 15, 16, 2015 AUSTIN, TX
1996	1449 OCT 15	1	224.25	61100	CITIBANK, N.A	RESERVATION FOR CRAIG ALLEN FOR TASA/TASB CONVENTION, OMNI AUSTIN HOTEL, TO INCLUDE PARKING
1996	1449 OCT 15	1	715.40	61100	CITIBANK, N.A	ROUND TRIP FLIGHTS FOR DAVID WRIGHT AND KIM BLANN TO INDIANAPOLIS, INDIANA FOR GRAND NATIONALS BAND COMPETITION NOV 12-15, 2015

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1449 OCT 15	1	224.25	61100	CITIBANK, N.A	RESERVATION FOR RUTHIE KEYES FOR TASA/TASB CONVENTION, OMNI AUSTIN HOTEL, OCT 2-4, 2015 TO INCLUDE PARKING
1996	1449 OCT 15	1	224.25	61100	CITIBANK, N.A	RESERVATION FOR KARINA DAVIS FOR TASA/TASB CONVENTION, OMNI AUSTIN HOTEL, OCT 2-4, 2015 TO INCLUDE PARKING
1996	1449 OCT 15	1	224.25	61100	CITIBANK, N.A	RESERVATION FOR JIM STITT FOR TASA/TASB CONVENTION, OMNI AUSTIN HOTEL, OCT 2-4, 2015 TO INCLUDE PARKING
1996	1449 OCT 15	1	224.25	61100	CITIBANK, N.A	HOTEL FOR CINDY LOTTON TO ATTEND TASA/TASB CONVENTION IN AUSTIN OCT 2-4, 2015 TO INCLUDE PARKING
1996	1449 OCT 15	1	324.74	61100	CITIBANK, N.A	LODGING FOR LORI TUDOR & CINDY WILLIS TO ATTEND TASBO COMMITTEE CONNECT IN SUGARLAND, TX ON 9/20/15-9/21/15
8656	1449 OCT 15	1	300.84	61100	CITIBANK, N.A	HOTEL FOR KHS STUCO ADVISOR TO ATTEND TASC CONFERENCE IN SAN MARCOS, TX, SEPT. 11-13, 2015.
8656	1449 OCT 15	1	162.41	61100	CITIBANK, N.A	HOTEL FOR KHS NHS ADVISOR TRAVELING TO SAN MARCOS FOR ADVISOR'S WORKSHOP, SEPT. 12-13, 2015.
1956	1449 OCT 15	1	316.66	61100	CITIBANK, N.A	AMERICAN AIRLINES- ROUNDTRIP AIRFARE FOR BLAIRE HANCOCK TO ATTEND AVID NATIONAL CONFERENCE, SAN DIEGO, CA 12/10/15-12/12/15
6306	1449 OCT 15	2	28.47	61100	CITIBANK, N.A	AUSTIN CITY TAX
1996	1449 OCT 15	2	425.25	61100	CITIBANK, N.A	SHERATON LAKE BUENA VISTA LODGING FOR LINDSAY ANDERSON TO ATTEND INACOL BLENDED LEARNING SYMPOSIUM IN ORLANDO 11/8/15-11/11/15
1996	1449 OCT 15	2	6.29	61100	CITIBANK, N.A	9% CITY TAX
1996	1449 OCT 15	2	211.90	61100	CITIBANK, N.A	AMERICAN AIRLINES-ROUNDTRIP AIRFARE FOR SHANNON BRYANT TO ATTEND ENGAGE COACHES ACADEMY CORPUS CHRISTI, TX 12/8/15-12/10/15
1996	1449 OCT 15	2	708.92	61100	CITIBANK, N.A	2 FLIGHTS FOR ADMINISTRATORS TODD TUNNELL, MIGUEL GARZA
1996	1449 OCT 15	2	480.20	61100	CITIBANK, N.A	AMERICAN AIRLINES-ROUNTRIP AIRFARE FOR LINDSAY ANDERSON TO PRINCETON,NJ TO ATTEND LEARNING FORWARD FALL CONF 10/6/15-10/7/15
1996	1449 OCT 15	2	94.47	61100	CITIBANK, N.A	ESTIMATED PARKING CHARGES
1996	1449 OCT 15	2	91.10	61100	CITIBANK, N.A	SELF PARKING @ 32.47 PER NIGHT FOR 3 NIGHTS;
1996	1449 OCT 15	3	16.45	61100	CITIBANK, N.A	PARKING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1449 OCT 15	3	211.90	61100	CITIBANK, N.A	AMERICAN AIRLINES-ROUNDTRIP AIRFARE FOR JOELLA DURAN TO ATTEND ENGAGE COACHES ACADEMY CORPUS CHRISTI, TX 12/8/15-12/10/15
1996	1449 OCT 15	3	425.25	61100	CITIBANK, N.A	SHERATON LAKE BUENA VISTA LODGING FOR ELAINE PLYBONTO ATTEND INACOL BLENDED LEARNING SYMPOSIUM IN ORLANDO 11/8/15-11/11/15
1996	1449 OCT 15	4	211.90	61100	CITIBANK, N.A	AMERICAN AIRLINES-ROUNDTRIP AIRFARE FOR LEAH BEARD TO ATTEND ENGAGE COACHES ACADEMY CORPUS CHRISTI, TX 12/8/15-12/10/15
1996	1449 OCT 15	5	211.90	61100	CITIBANK, N.A	AMERICAN AIRLINES-ROUNDTRIP AIRFARE FOR AMBER RICHARDS TO ATTEND ENGAGE COACHES ACADEMY CORPUS CHRISTI, TX 12/8/15-12/10/15
1996	1449 OCT 15	6	211.90	61100	CITIBANK, N.A	AMERICAN AIRLINES-ROUNDTRIP AIRFARE FOR JODI MILLS TO ATTEND ENGAGE COACHES ACADEMY CORPUS CHRISTI, TX 12/8/15-12/10/15
Total for check number 112921			25,982.03			
Check Number 112922						
1996	811000-03	1	164.09	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	811000-02	1	601.72	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	814468-00	1	197.24	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	813563-01	1	110.62	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	814608-00	1	658.65	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	814138-01	1	85.58	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	813948-01	1	729.77	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
Total for check number 112922			2,547.67			
Check Number 112923						
1995	2015 LEASE	1	35,393.76	61349	DELL FINANCIAL SERVICES, L.L.C.	QUOTE 710970995 OPTIPLEX 3020 SFF 170 @674.00
1995	2015 LEASE	2	55,935.61	61349	DELL FINANCIAL SERVICES, L.L.C.	QUOTE 711154366 OPTIPLEX 9020 SFF 180 @ 1,006.00
Total for check number 112923			91,329.37			
Check Number 112924						
4105	205836	22	4,800.00	64822	LINDA P. JONES	MAY TRAINING 1 TRAINER X 3 DAYS COST PER TRAINER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4105	205984	22	1,000.00	64822	LINDA P. JONES	MAY TRAINING 1 TRAINER X 3 DAYS COST PER TRAINER
Total for check number 112924			5,800.00			
Check Number 112925						
4616	736869326	1	53.08	47783	EAN HOLDINGS, LLC	CAR RENTAL FOR ST. LOUIS BAND COMPETITION OCTOBER16-17, 2015.
1996	2JWQ58	1	238.85	47783	EAN HOLDINGS, LLC	CAR RENTAL FOR VICKI ARRINGTON TO ATTEND COACHING COACHES INSTITUTE IN LAWRENCE KANSAS.
Total for check number 112925			291.93			
Check Number 112926						
1996	11521790	1	115.00	66831	OPUS INSPECTION, INC.	**DO NOT FAX** **TO REPLACE P.O. 16001617 DUE TO VENDOR NAME CHANGE** SERVICE/REPAIR TO THE DOT INSPECTION MACHINE FOR THE WHITE FLEET VEHICLES. GROUNDS DEPARTMENT
Total for check number 112926			115.00			
Check Number 112927						
1996	TXALA42401	1	627.76	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES, ACCESSORIES, MATERIALS FOR VENDING STOCKING INVENTORY FOR MNTC USAGE DISTRICT WIDE.
Total for check number 112927			627.76			
Check Number 112928						
1996	MLG 10/23	0	30.48	60734	DEBORAH LYNN FONTANA	TASBO ETHICS - REG 11
Total for check number 112928			30.48			
Check Number 112929						
1996	INVUS44248	1	11,300.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	APPLITRACK RECRUITING LICENSING (FOR HR DEPT.) FOR SEPT 1, 2015 - AUG 31, 2016
Total for check number 112929			11,300.00			
Check Number 112930						
4616	2988	1	446.25	64535	WILLIAM SLATTERY	3.5 HOURS VIDEO GAME PARTY SERVICE WITH 15% DISCOUNT. VIDEO GAME GAME COACH INCLUDED
Total for check number 112930			446.25			
Check Number 112931						
1996	9868759581	1	12.98	00001173	W.W. GRAINGER, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL PARTS & SUPPLIES.
2406	9871671583	1	30.96	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 112931			43.94			
Check Number 112932						
1996	092515	1	300.00	66826	GRAPEVINE CHAMBER OF COMMERCE	REGISTRATION FOR NORTH TEXAS REGIONAL JOB FAIR. FRIDAY OCTOBER 16, 2015 AT HILTON DFW. HOSTED BY GRAPEVINE CHAMBER OF COMMERCE. ATTENDED BY CINDY PARSONS,LAPAULA SMITH AND JESSE OSEGUEDA
Total for check number 112932			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112933						
1996	00029008	1	1,000.00	00023023	GEM-CAP INC.	DATABASE BACKUP SERVICE WITH CLOUD STORAGE
Total for check number 112933			1,000.00			
Check Number 112934						
1996	8231	1	200.00	62029	IMS GLOBAL LEARNING CONSORTIUM, INC	REGISTRATION FOR IMS NOV 2015 QUARTERLY MEETING & SUMMIT FOR JOE GRIFFIN & RHONDA DOMINGUEZ NOV 2 -4, 2015 AUSTIN, TX
1996	8215	1	200.00	62029	IMS GLOBAL LEARNING CONSORTIUM, INC	REGISTRATION FOR IMS NOV 2015 QUARTERLY MEETING & SUMMIT FOR JOE GRIFFIN & RHONDA DOMINGUEZ NOV 2 -4, 2015 AUSTIN, TX
Total for check number 112934			400.00			
Check Number 112935						
1996	510009- HMS	1	66.29	55995	DELI MANAGEMENT INC	**CHECK REQUESTED PRIOR TO 10/2/15** JASON'S DELI ORDER #20279930
1996	510009- HMS	2	10.00	55995	DELI MANAGEMENT INC	10.00 TIP TO DRIVER
Total for check number 112935			76.29			
Check Number 112936						
1996	109914	1	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SKU# STDI5MTAT STAAR CONNECTION GRADE 5 MATH - TEACHER EDITION
1996	109914	2	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SKU # STDI6MT15 STAAR CONNECTION GRADE 6 MATH TEACHER EDITION
1996	109914	3	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SKU#STDI5RT STAAR CONNECTION GRADE 5 READING TEACHER EDITION
1996	109914	4	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SKU#STDI6RT STAAR CONNECTION GRADE 6 READING TEACHER EDITION
1996	109914	5	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SKU#GG5MDYMU DO YOU MEASURE UP? GAME
1996	109914	6	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SKU #GG5MMDG GAME - MONEY DOESN'T GROW ON TREES
1996	109914	7	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SKU #GG5MPP GAME - PATTERN PREDICAMENT
1996	109914	8	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SKU #GG5MVOI GAME VOLUMES OF ICE
1996	109914	9	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SKU#GG6MMES GAME - 400-METER EXPRESSION SPRINT
1996	109914	10	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SKU # GG6MF GAME - FIVERS
1996	109914	11	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SKU # GG6MHWY GAME - HOW WOULD YOU SOLVE THIS ONE, SHERLOCK?
1996	109914	12	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SKU#GG6MMP GAME - MATCH POINT
1996	109914	13	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SKU #GG5RDD GAME - DEFINITION DERBY
1996	109914	14	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SKU# GG5RMMI GAME - MATCHING MAIN IDEAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	109914	15	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SJY#CG6RTTR GAME - TO THE RACES
1996	109914	16	10.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	SKU #GG6RWTP GAME WHAT'S THE PURPOSE?
Total for check number 112936			235.20			
Check Number 112937						
1996	702415	1	320.00	52606	LANGUAGEUSA, INC	PLEASE DO NOT FAX DO NOT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR BEGINNING OF THE YEAR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 112937			320.00			
Check Number 112938						
1995	31421	0	324.00	00008566	LONE STAR COMMUNICATIONS, INC	PO#15013806 DOS 8/31
1996	31397	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS AT CAMPUSES
Total for check number 112938			432.00			
Check Number 112939						
2406	02650	1	15.14	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02780	1	19.90	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02414	1	25.63	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 112939			60.67			
Check Number 112940						
1996	60803100197	1	26.97	57396	PANERA BREAD COMPANY	CATERING FOR MONDAY, OCTOBER 19, 2015 WORKING LUNCH / DELIVERY BETWEEN 12-12:30 BOX LUNCHESES - HAM & SWISS / GREEK SALAD
1996	60803100197	2	26.97	57396	PANERA BREAD COMPANY	BOX LUNCH WITH SMOKED TURKEY AND GREEK SALAD
1996	60803100197	3	3.30	57396	PANERA BREAD COMPANY	NAPA ALMOND CHICKEN AND CLASSIC SALAD
Total for check number 112940			57.24			
Check Number 112941						
1996	240023	1	45.00	66589	PEST MANAGEMENT INC.	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	240027	1	45.00	66589	PEST MANAGEMENT INC.	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	240024	1	45.00	66589	PEST MANAGEMENT INC.	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	240026	1	45.00	66589	PEST MANAGEMENT INC.	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
Total for check number 112941			180.00			
Check Number 112942						
4615	FT REFUND	0	6.00	66272	RICK PICCIANO	MAY 14TH 1 GRADE FT
Total for check number 112942			6.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112943						
1996	REIMB FINGER	0	46.71	66840	ANY YANELY REVILLA VALLES V	HR/REIMBURS F.PRINTS
Total for check number 112943			46.71			
Check Number 112944						
2405	LUNCH REFUND	0	3.50	66378	BETH SPENCE	D SPENCE
Total for check number 112944			3.50			
Check Number 112945						
1996	131311819-00	0	944.00	62839	UNITED RENTALS (NORTH AMERICA), INC	REF. P.O. 16002826
Total for check number 112945			944.00			
Check Number 112946						
1996	REIMB FINGER	0	46.71	66847	KENDRA MAE WIETHORN	HR/REIMBURS F.PRINTS
Total for check number 112946			46.71			
Check Number 112947						
1996	CI10471418	1	1,733.45	57915	COUGHLAN COMPANIES, INC.	CAPSTONE FALL BOOK ORDER SEE ATTACHED NOTES
Total for check number 112947			1,733.45			
Check Number 112948						
1996	4971621	1	52.20	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	4400306	1	517.40	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	3971653	1	63.99	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	5971573	1	117.95	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** W/H MNTC ITEMS NEEDED FOR STOCKING INVENTORY FOR DISTRICT USAGE: PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES.
1996	5971572	1	168.17	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	7412807	1	-8.99	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** W/H MNTC ITEMS NEEDED FOR STOCKING INVENTORY FOR DISTRICT USAGE: PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES.
1996	7971853	1	118.40	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** W/H MNTC ITEMS NEEDED FOR STOCKING INVENTORY FOR DISTRICT USAGE: PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES.
1996	6971900	1	69.64	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	8971787	1	354.71	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES.
1996	2971702	1	384.12	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL TOOLS & EQUIPMENTS FOR DISTRICT WIDE REPAIRS.
1996	2412722	1	162.36	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	2971312	1	98.35	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES, HANDTOOLS. DISTRICT WIDE USAGE.
1996	2400420	1	-13.10	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	2400335	1	79.70	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	2971681	1	14.99	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	2972019	1	171.85	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	2971699	1	246.56	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	2971703	1	263.97	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	2971989	1	168.69	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	2972022	1	193.03	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC POWER OPERATED TOOLS & EQUIPMENTS. DISTRICT WIDE.
1996	2972023	1	192.47	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
Total for check number 112948			3,416.46			
Check Number 112949						
1996	INV-34344	8	38.16	53210	ZNK PARTNERS LLC	BD22RB 22" EQ3 RESONANT BLACK BASS HEAD
Total for check number 112949			38.16			
Check Number 112950						
4616	18317	1	193.60	65465	FORT WORTH COSTUME INC.	DO NOT EXCEED \$200.00. COSTUMES, PROPS FOR ZOMBIE PLAY AT KMS 10-22,23-2015. KATI GRIMMER-SPONSOR.
Total for check number 112950			193.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112951						
1996	523898-1	1	0.41	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # CL 192234 PRESSURE SENSITIVE BADGES
1996	523898-0	1	7.13	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # CL 192234 PRESSURE SENSITIVE BADGES
1996	523898-0	2	19.37	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # VEK 90140 STICK BACK HOOK AND LOOP DOT FASTENERS DISPENSE
1996	523898-1	3	7.13	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # ACC 70014 COMPRESSORS FOR FILE PRONG BASES
Total for check number 112951			34.04			
Check Number 112952						
1996	33744171	1	255.00	49268	HAL LEONARD CORPORATION	VOLUME 16 (2015-2016) PREMIUM SUBSCRIPTION MUSIC EXPRESS MAGAZINE
Total for check number 112952			255.00			
Check Number 112953						
1996	605136	1	27.90	61155	NASCO - FORT ATKINSON	TB23603T PKG. OF 12 CLEARVIEW RULERS
1996	605136	99	11.44	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
Total for check number 112953			39.34			
Check Number 112954						
4616	673759606-01	1	43.50	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-13654145 FROG STRESS TOY
4616	673815426-01	1	17.21	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-57/2312 - FABULOUS FOAM SELF-ADHESIVE FALL SHAPES FOR FALL CRAFT FOR STUDENTS - 500 PIECES
4616	673759606-01	2	12.99	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-39/121 VINYL FROG FINGER PUPPETS
4616	673815426-01	2	34.40	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-57/2313 - FABULOUS FOAM SELF-ADHESIVE FALL LEAF STICKERS FOR FALL HARVEST CRAFT FOR STUDENTS - 500 PIECES
4616	673759606-01	3	8.50	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #39-1088 MINI VINYL FROGS
4616	673815426-01	3	34.40	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-48/9998 - FALL SELF-ADHESIVE SHAPES FOR FALL HARVEST CRAFT FOR STUDENTS - 500 PIECES
4616	673759606-01	4	11.97	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #12/2031 STRETCHABLE FLYING FROGS
4616	673759606-01	5	25.00	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-16/678 SQUEEZABLE STICKY FROGS
4616	673759606-01	6	26.97	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-39/1800 FISH SHAPED WATER GAMES
4616	673759606-01	7	7.99	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-16/1175 INFLATABLE ALLIGATOR RING TOSS GAME
4616	673759606-01	8	15.99	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-49/406 JUMBO INFLATE PIRATE
4616	673759606-01	9	12.50	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-39/1229 PAINTED FISH SQUIRTS
4616	673759606-01	10	12.50	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-20/292 BEACH TURTLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	673759606-01	11	3.44	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-16/1048 INFLATE TREASURE CHEST COOLER (NET DISCOUNT OF 9.55 REFLECTED IN THIS LINE ITEM)
4616	673815426-01	99	13.38	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 112954			280.74			
Check Number 112955						
1996	60803100193	1	35.61	57396	PANERA BREAD COMPANY	CATERING FOR FRIDAY, OCTOBER 16, 2015 WORKING LUNCH / DELIVERY BETWEEN 12 - 12:30 BOX LUNCHES - HAM & SWISS / GREEK SALAD
1996	60803100193	2	35.61	57396	PANERA BREAD COMPANY	BOX LUNCH WITH 1/2 SMOKED TURKEY BREAST AND 1/2 GREEK SALAD
1996	60803100197	3	26.97	57396	PANERA BREAD COMPANY	NAPA ALMOND CHICKEN AND CLASSIC SALAD
1996	60803100193	3	39.58	57396	PANERA BREAD COMPANY	BOX LUNCH WITH 1/2 NAPA ALMOND CHICKEN AND 1/2 CLASSIC SALAD
1996	60803100197	4	19.98	57396	PANERA BREAD COMPANY	1 LEMONADE AND 1 UNSWEET TEA COOKIES, CONDIMENTS AND ALL PAPER PRODUCTS INCLUDED
1996	60803100193	4	19.79	57396	PANERA BREAD COMPANY	BOX LUNCH WITH 1/2 SIERRA TURKEY AND 1/2 CLASSIC SALAD
1996	60803100193	5	19.79	57396	PANERA BREAD COMPANY	1 LEMONADE AND 1 UNSWEET TEA COOKIES, CONDIMENTS AND ALL PAPER PRODUCTS INCLUDED
1996	60803100193	99	14.86	57396	PANERA BREAD COMPANY	ESTIMATED SHIPPING/HANDLING
1996	60803100197	99	15.00	57396	PANERA BREAD COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 112955			227.19			
Check Number 112956						
2246	5682595761	1	122.02	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM 80820202 ROYAL BLUE SOFT SHELL HELMET
2246	5682595761	2	9.95	61130	PATTERSON MEDICAL SUPPLY, INC	SHIPPING
Total for check number 112956			131.97			
Check Number 112957						
1996	72997	1	196.00	00010727	PROCOMPUTING CORPORATION	ACTIVPEN4T3-2-BK 2-PACK TEACHER ACTIVPEN 50. CORDLESS BATTERY-FREE PEN FOR ACTIVBOARD
Total for check number 112957			196.00			
Check Number 112958						
4616	INV2193	1	361.16	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE ON ALL FOUR HIGH SCHOOL BAND TRACTORS AND TRAILERS
4616	INV2132	1	229.55	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE ON ALL FOUR HIGH SCHOOL BAND TRACTORS AND TRAILERS
Total for check number 112958			590.71			
Check Number V115231						
1996	0012191022	1	239.00	56096	ASCD	PREMIUM ASCD MEMBERSHIP FOR LINDA LAMMERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V115231			239.00			
Check Number V115232						
1996	4355623319	1	1,817.00	00005868	APPLE COMPUTER INC	PLEASE SEE ATTACHED PROPOSAL 2101927353 FOR MACBOOK PRO 15 INCH WITH RETINA DISPLAY 2.2 GHZ QUAD CORE IN FOR C & I PD
Total for check number V115232			1,817.00			
Check Number V115233						
1996	3019619-01	1	920.59	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1996	3019956-01	1	403.69	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
2406	3019309-01	1	15.64	55695	APPLIANCE PARTS DEPOT	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	3019309-02	1	13.32	55695	APPLIANCE PARTS DEPOT	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V115233			1,353.24			
Check Number V115234						
1995	10078	1	1,840.00	47446	B&B ATHLETICS	NIKE NAVY CUSTOM UNIFORM UD139104520 4/M=2,3,4,5 8/L=10, 12,20,21,22,23,24,25 3/XL=32,33,45 1/XXL=31
1995	10078	2	1,840.00	47446	B&B ATHLETICS	NIKE WHITE CUSTOM UNIFORM UD139104516 4/M=2,3,4,5 8/L=10,12,20,21,22,23,24,25 3/XL=32,33,45 1/XXL=31
1995	10078	3	54.00	47446	B&B ATHLETICS	SHIPPING
Total for check number V115234			3,734.00			
Check Number V115235						
2405	87778	1	10,396.38	57873	THE CONTRAX GROUP LLC	59T0829120ELS10 10 STOOLTABLE
2405	87776	1	7,118.40	57873	THE CONTRAX GROUP LLC	59T0829120ELS10 10 STOOL TABLE
2405	87778	2	1,716.27	57873	THE CONTRAX GROUP LLC	59T0829120ELS10-LOGO LOGO FOR 59T0829120ELS10
2405	87776	2	2,350.24	57873	THE CONTRAX GROUP LLC	59T0829120ELS10-LOGO LOGO 59T0829120ELS10-LOGO
2405	87778	3	10,396.38	57873	THE CONTRAX GROUP LLC	59T0829120ELS12 12 STOOL TABLE
2405	87776	3	7,118.40	57873	THE CONTRAX GROUP LLC	59T0829120ELS12 12 STOOL TABLE
2405	87776	4	25,195.71	57873	THE CONTRAX GROUP LLC	59T122960RD-S8 8 STOOL TABLE
2405	87778	4	1,716.27	57873	THE CONTRAX GROUP LLC	59T0829120ELS12-LOGO LOGO FOR 59T0829120ELS12
2405	87776	5	5,167.80	57873	THE CONTRAX GROUP LLC	59T122960RD-S8-LOGO LOGO FOR 59T122960RD-S8
2405	87778	5	4,723.08	57873	THE CONTRAX GROUP LLC	60T11293008-S08 8 STOOL TABLE
2405	87776	6	10,190.25	57873	THE CONTRAX GROUP LLC	59T123260RD-S6 6 STOOL TABLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2405	87778	6	778.24	57873	THE CONTRAX GROUP LLC	60T11293008-S08-LOGO LOGO FOR 60T11293008-S08
2405	87776	7	4,850.84	57873	THE CONTRAX GROUP LLC	60T11293008-S08 8 STOOL TABLE
2405	87778	7	9,840.74	57873	THE CONTRAX GROUP LLC	60T11293012-S12 12 STOOL TABLE
2405	87776	8	2,887.70	57873	THE CONTRAX GROUP LLC	60T11293012-S12 12 STOOL TABLE
2405	87778	8	2,105.36	57873	THE CONTRAX GROUP LLC	60T11293012-S12-LOGO LOGO FOR 60T11293012-S12
2405	87776	9	1,081.16	57873	THE CONTRAX GROUP LLC	60T11293012-S12-LOGO LOGO FOR 60T11293012-S12
2405	87778	9	4,217.46	57873	THE CONTRAX GROUP LLC	60T11303012-S08 8 STOOL TABLE
2405	87776	10	2,887.70	57873	THE CONTRAX GROUP LLC	60T11303012-S08 8 STOOL TABLE
2405	87778	10	526.34	57873	THE CONTRAX GROUP LLC	60T11303012-S08-LOGO LOGO FOR 60T11303012-S08
2405	87778	11	14,500.96	57873	THE CONTRAX GROUP LLC	ATTGOFT292460 SMARTEDGE AERO GO FLIP TOP STANDARD WEIGHT T-BASE TABLE
2405	87776	11	1,081.16	57873	THE CONTRAX GROUP LLC	60T11303012-S08-LOGO LOGO FOR 60T11303012-S08
2405	87778	12	5,977.30	57873	THE CONTRAX GROUP LLC	BRKT1518 COUNTER BRACKET
2405	87776	12	261.21	57873	THE CONTRAX GROUP LLC	BRKT1518 15X18 COUNTER BRACKET
2405	87776	13	1,879.20	57873	THE CONTRAX GROUP LLC	BRKT1820 18X20 COUNTER BRACKET
2405	87778	13	7,642.04	57873	THE CONTRAX GROUP LLC	EATING COUNTER CUSTOM EATING COUNTER
2405	87776	14	1,739.51	57873	THE CONTRAX GROUP LLC	ELEMENT AW1-3 DESIGN ELEMENT AW1-3 LOT
2405	87778	14	6,818.68	57873	THE CONTRAX GROUP LLC	ELEMENT AW3-4 DESIGN ELEMENT COUNTER AW3-4
2405	87776	15	1,914.90	57873	THE CONTRAX GROUP LLC	ELEMENT AW4-5 DESIGN ELEMENT AW4-5 LOT
2405	87778	15	4,951.88	57873	THE CONTRAX GROUP LLC	NON-STANDARD LAM UPCHARGE FOR NON-STANDARD LAMINATES
2405	87776	16	2,067.70	57873	THE CONTRAX GROUP LLC	NON STD LAM NON STANDARD LAMINATE UPCHARGE
2405	87778	16	51,056.00	57873	THE CONTRAX GROUP LLC	PH14-60FBB 60"CHARIOT MOBILE BENCH
2405	87776	17	846.88	57873	THE CONTRAX GROUP LLC	PH-PINLEG/SU PIN LEG TABLE SUPPORT BAR HEIGHT
2405	87778	17	7,526.40	57873	THE CONTRAX GROUP LLC	11890 STACKING STOOL, FLAVORS SERIES
2405	87776	18	2,590.80	57873	THE CONTRAX GROUP LLC	PH18-128EG 20" X 128" EDGE GUARD TABLE TOP
2405	87776	19	323.85	57873	THE CONTRAX GROUP LLC	PH18-68EG 20" X 68" EDGE GUARD TABLE TOP
2405	87776	20	2,903.04	57873	THE CONTRAX GROUP LLC	11890 STACKING STOOL, FLAVORS SERIES
2405	87778	99	11,954.00	57873	THE CONTRAX GROUP LLC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
2405	87776	99	11,357.00	57873	THE CONTRAX GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V115235			252,657.23			
Check Number V115236						
2406	93995365	1	124.92	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	93995361	1	35.30	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	93995362	1	237.63	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	93995363	1	339.02	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	93995364	1	346.48	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V115236			1,083.35			
Check Number V115237						
4616	350622	2	621.00	00016051	G & G INVESTMENTS, INC.	TSHIRTS FOR CHOIR STUDENTS ONLY ORDER PER AMY JAMES
Total for check number V115237			621.00			
Check Number V115239						
1996	IN257622IOSD	1	37,254.53	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL DWIDE COPIER LEASE
1995	IN257622IOSD	1	33,084.18	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL
1996	IN257622IOSD	2	1,047.48	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA
1995	IN257622IOSD	2	289.63	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA
1996	IN257622IOSD	3	988.81	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL LEADERHIP
1995	IN257622IOSD	3	1,175.14	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL LEADERSHIP
1996	IN257622IOSD	4	6,245.75	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP
1995	IN257622IOSD	4	16,759.70	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP
1996	IN257622IOSD	5	1,139.36	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING
1995	IN257622IOSD	5	1,507.75	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING
1996	IN257622IOSD	6	40.55	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES
1995	IN257622IOSD	6	63.23	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES
1996	IN257622IOSD	7	775.32	62236	IMAGENET CONSULTING LLC	MAINTENANCE
1995	IN257622IOSD	7	467.51	62236	IMAGENET CONSULTING LLC	MAINTENANCE
1996	IN257622IOSD	8	48.55	62236	IMAGENET CONSULTING LLC	SECURITY
1995	IN257622IOSD	8	62.33	62236	IMAGENET CONSULTING LLC	SECURITY
1996	IN257622IOSD	9	157.93	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULUR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1995	IN257622IOSD	9	153.78	62236	IMAGENET CONSULTING LLC	FOOD SERVICES
1996	IN257622IOSD	10	1,173.71	62236	IMAGENET CONSULTING LLC	GENERAL ADMINISTRATION
1995	IN257622IOSD	10	1,296.14	62236	IMAGENET CONSULTING LLC	CO EXTRA CUURICULAR
1996	IN257622IOSD	11	1,432.73	62236	IMAGENET CONSULTING LLC	TECHNOLOGY
1995	IN257622IOSD	11	1,504.13	62236	IMAGENET CONSULTING LLC	GENERAL ADMINISTRATION
1996	IN257622IOSD	12	972.23	62236	IMAGENET CONSULTING LLC	NATATORIUM
1995	IN257622IOSD	12	2,267.83	62236	IMAGENET CONSULTING LLC	TECHNOLOGY
1996	IN257622IOSD	13	247.94	62236	IMAGENET CONSULTING LLC	FOOD SERVICE
1995	IN257622IOSD	13	179.46	62236	IMAGENET CONSULTING LLC	NATATORIUM
Total for check number V115239			110,335.70			
Check Number V115240						
1996	6639425	1	661.50	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	6637515	1	612.00	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V115240			1,273.50			
Check Number V115241						
4616	05906449	1	100.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$200 FOR CHOIR MUSIC
Total for check number V115241			100.00			
Check Number V115242						
1996	TMSFB15-8	1	207.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GST WILSON FOOTBALLS FOR STUDENTS
1996	TMSFB15-8	2	192.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GST WILSON JH FOOTBALLS FOR STUDENTS
1996	FHMSFB15-5	2	118.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UNDERARMOUR YARD TRAINER 1/9, 1/10.5
1996	TMSFB15-9	3	375.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUSSELL SCRIMMAGE VEST FOR STUDENTS
Total for check number V115242			892.00			
Check Number V115243						
1996	311169	1	716.22	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	311166	1	913.14	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
Total for check number V115243			1,629.36			
Check Number V115244						
1996	INV001459645	1	578.62	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	INV001460757	1	291.83	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	INV001460102	1	129.60	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number V115244			1,000.05			
Check Number V115245						
1996	43193	1	25.00	58528	MAKING MUSIC 1ST	REPAIRS ON STUDENT INSTRUMENTS
Total for check number V115245			25.00			
Check Number V115246						
1996	798141476001	1	265.30	00003196	OFFICE DEPOT, INC.	SEE ATTACHED ORDER #798141476-001
1996	798103816001	1	160.84	00003196	OFFICE DEPOT, INC.	VIEW CART # 798103816-001 VIEW CART # 798103782-001 VIEW CART # 798103817-001
1996	798103782001	1	35.99	00003196	OFFICE DEPOT, INC.	VIEW CART # 798103816-001 VIEW CART # 798103782-001 VIEW CART # 798103817-001
1996	798103817001	1	81.87	00003196	OFFICE DEPOT, INC.	VIEW CART # 798103816-001 VIEW CART # 798103782-001 VIEW CART # 798103817-001
Total for check number V115246			544.00			
Check Number V115247						
1996	3593245	1	170.23	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** CUSTODIAL TOOLS & EQUIPMENTS FOR DISTRICT WIDE.
1996	3592674	1	111.64	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V115247			281.87			
Check Number V115248						
1996	0880-475434	1	73.42	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-474972	1	102.58	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-474755	1	14.68	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-475435	1	47.98	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-473737	1	363.23	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-473755	1	38.11	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0880-473754	1	49.65	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-473295	1	52.66	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-473987	1	-3.36	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-475821	1	924.14	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-475041	1	50.64	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-473970	1	44.88	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-473710	1	87.22	42482	O'REILLY AUTO PARTS INC	PARTS NEEDED FOR MAINTENANCE DEPARTMENT TO REPAIR VARIOUS ATHLETIC GOLF CARTS IN 2015-2016 SCHOOL YEAR
1996	0880-473849	1	43.33	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-474083	1	16.23	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.

Total for check number V115248			1,905.39			
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Check Number V115249						
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1996	225868	1	76.13	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$250 FOR SHEET MUSIC FOR CHOIR CLASSES
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Total for check number V115249			76.13			
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Check Number V115250						
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1996	5152501001	1	30.00	41434	PHONAK LLC	LAVALIER CORDS FOR INSPIRO PART # 0043179001 -
1996	5152501001	2	15.00	41434	PHONAK LLC	BELT CLIPS FOR INSPIRO PART # 004317801 -
1996	5152501001	3	100.00	41434	PHONAK LLC	AS15 AUDIO SHOES PART # 0540682 - SILVER
1996	5152498852	4	200.00	41434	PHONAK LLC	LOST AND DAMAGE CLAIM FOR TWO RECIEVED - ATTACHED LOST AND DAMAGED CLAIM - SERIAL # 134NY877 AND SERIAL # 135NY876
1996	5152501001	5	18.39	41434	PHONAK LLC	SHIPPING AND HANDLING

Total for check number V115250			363.39			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115251						
1996	INV575346	1	297.25	53312	PIONEER MANUFACTURING COMPANY	**DO NOT FAX** PURCHASE OF PAINT FOR ATHLETIC FIELDS, & CONCRETE PROJECTS(FIRE LANES, CROSSWALKS ETC) TO BE USED DISTRICT WIDE.
Total for check number V115251			297.25			
Check Number V115252						
1996	7275837-OT15	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2015 - 2016 SCHOOL YEAR
Total for check number V115252			619.00			
Check Number V115253						
1996	161243 00	1	207.80	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V115253			207.80			
Check Number V115254						
1996	829 2098239	1	600.08	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
Total for check number V115254			600.08			
Check Number WT141026						
8636	T-14	0	352,081.98	55384	PENSERV PLAN SERVICES, INC	N68
Total for check number WT141026			352,081.98			
Check Number WT151026						
8636	T-15	0	19,340.80	49283	THE CHARLES SCHWAB TRUST CO	N68
Total for check number WT151026			19,340.80			
Check Number WT161026						
8636	T-16	0	351.53	62308	U.S. BANK N.A. MINNESOTA	N68 + Q23V
Total for check number WT161026			351.53			
Check Date 10/27/2015						
Check Number 112959						
1996	42457773	1	117.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FUNDS NOT TO EXCEED \$2,000.00 FOR COMMERCIAL WARMING OVENS, ETC. FOR STADIUM PRESS BOX
Total for check number 112959			117.90			
Check Number 112960						
4616	3726A	1	1,051.25	53019	ROSE KEY	GILDAN VOLLEYBALL SHIRTS SIZES YL, YXL, AS, AM, AL, AXL
4616	3726A	2	87.50	53019	ROSE KEY	GILDAN VOLLEYBALL SHIRTS SIZES 2XL, 3XL
4616	3726A	3	584.80	53019	ROSE KEY	GILDAN CROSS COUNTRY SHIRTS SIZES YL, YXL, AS, AM, AL, AXL
4616	3726A	4	20.20	53019	ROSE KEY	GILDAN CROSS COUNTRY SHIRTS SIZE 2XL
Total for check number 112960			1,743.75			
Check Number 112961						
1996	A268893	0	157.50	53663	CHAD C ALLEN	TCHS VS KHS 10/16
Total for check number 112961			157.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112962						
1996	A259431	0	50.00	61220	ALBERT R. ALVAREZ	KHS VS BNELSON
1996	A268866	0	50.00	61220	ALBERT R. ALVAREZ	CHS VS GUYER 10/15
Total for check number 112962			100.00			
Check Number 112963						
1995	25893	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY FOR TRISH PARKER 2015-2019
Total for check number 112963			99.00			
Check Number 112964						
1996	FRHS V WRST	0	200.00	00012163	ARLINGTON MARTIN HIGH SCHOOL	ENTRY FEE NOV 20-21
Total for check number 112964			200.00			
Check Number 112965						
1996	A253630	0	120.00	65484	STEPHEN ARMSTRONG	KMS VS MEDLIN
Total for check number 112965			120.00			
Check Number 112966						
1996	A265353	0	95.00	65456	BRIAN ARRINGTON	FRHS VS RYAN 10/15
Total for check number 112966			95.00			
Check Number 112967						
4616	2032415	1	599.70	58232	BEST BUY STORES LP	ITEM # BB1094439215050 / SDSDB-016G-A11 - SANDISK - 16GB SDHC MEMORY CARD - BLUE
Total for check number 112967			599.70			
Check Number 112968						
4616	1031	1	17,147.13	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	FUNDRAISER SALES
Total for check number 112968			17,147.13			
Check Number 112969						
1996	A270371	0	95.00	52190	CHRIS BOOKER	KHS VS TCHS 10/15
Total for check number 112969			95.00			
Check Number 112970						
4616	3595 -FHMS	1	96.00	45676	AXEL RIVERA	2 COLOR BLACK TSHIRT; SIZE SMALL
4616	3595 -FHMS	2	132.00	45676	AXEL RIVERA	2 COLOR BLACK TSHIRT; SIZE MED
4616	3595 -FHMS	3	48.00	45676	AXEL RIVERA	2 COLOR BLACK TSHIRT; SIZE LARGE
4616	3595 -FHMS	4	36.00	45676	AXEL RIVERA	2 COLOR BLACK TSHIRT; SIZE XL
4616	3595 -FHMS	5	24.00	45676	AXEL RIVERA	2 COLOR BLACK TSHIRT; SIZE 2XL
Total for check number 112970			336.00			
Check Number 112971						
4616	SEPT 15 TCHS	0	19.00	65746	DANIEL THOMAS BROCK	
Total for check number 112971			19.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112972						
1996	A268854	0	0.00	66687	KEVIN BUCHANAN	CHS VS GUYER 10/15
Total for check number 112972			0.00			
Check Number 112973						
6705	PAY APP#1	0	-3,445.90	00007497	BUFORD THOMPSON COMPANY, LLC	BCI RENO RETAINAGE
6705	PAY APP #1	1	68,918.00	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK FOR THE RENOVATIONS & ADDITIONS TO BCI
Total for check number 112973			65,472.10			
Check Number 112974						
1996	A259419	0	122.50	59533	BRANDON CALVIN	KHS VS BNELSON10/9
1996	A268894	0	157.50	59533	BRANDON CALVIN	TCHS VS KHS 10/16
Total for check number 112974			280.00			
Check Number 112975						
4616	SEPT 15- TCH	0	27.00	46301	SCOTT CAMPBELL	
Total for check number 112975			27.00			
Check Number 112976						
1996	A268864	0	122.50	00019230	ROBERT CAROTHERS	CHS VS GUYER 10/15
Total for check number 112976			122.50			
Check Number 112977						
1996	A268860	0	122.50	56238	ROBERT EDWARD CARTE	CHS VS GUYER 10/15
Total for check number 112977			122.50			
Check Number 112978						
1996	56200101	1	1,689.78	00001155	CENGAGE LEARNING, INC.	GALE DATABASE SUBSCRIPTION RENEWAL
1995	55303360	1	67.39	00001155	CENGAGE LEARNING, INC.	HOSTING FEE JUNE 10, 2015 - AUGUST 31, 2015
Total for check number 112978			1,757.17			
Check Number 112979						
4616	4537409	1	162.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	BOXED LUNCHES FOR VOLLEYBALL STUDENT PLAYERS AT VB GAME 10/20/15
4616	0119511340	1	162.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	BOXED LUNCHES FOR VOLLEYBALL STUDENT PLAYERS ONLY AT VB GAME 10/16/15
4616	0119511339	1	258.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	BOXED LUNCHES FOR VOLLEYBALL STUDENT PLAYERS ONLY AT VB GAME 10/13/15
4616	0119511333	1	258.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	BOXED LUNCHES FOR VOLLEYBALL STUDENT PLAYERS ONLY AT VB GAME 10/9/15
Total for check number 112979			840.00			
Check Number 112980						
1996	A259420	0	122.50	59907	AUSTIN MARSHALL CLARK	KHS VS BNELSON10/9
Total for check number 112980			122.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112981						
1996	A259432	0	50.00	64226	CHARLES COX	KHS VS BNELSON10/9
Total for check number 112981			50.00			
Check Number 112982						
8656	2539	1	195.00	48378	CR SOLUTIONS, LLC	MINT GREEN T-SHIRTS FOR CIRCLE OF FRIENDS - 7S/12M/6L
Total for check number 112982			195.00			
Check Number 112983						
1996	A268891	0	157.50	55954	BRENT MICHAEL CROSS	TCHS VS KHS 10/16
Total for check number 112983			157.50			
Check Number 112984						
1996	A268890	0	157.50	00008717	BOBBY WAYNE CURE	TCHS VS KHS 10/16
Total for check number 112984			157.50			
Check Number 112985						
1996	A268897	0	157.50	47867	RODNEY L DAVIS	TCHS VS KHS 10/16
Total for check number 112985			157.50			
Check Number 112986						
1996	A268871	0	105.00	60115	TIMOTHY DAVIS	CHS VS GUYER 10/15
Total for check number 112986			105.00			
Check Number 112987						
1995	XJMPW2D61	0	139.00	60341	DELL MARKETING	PO# 15006307
1995	9400083473	1	145,757.30	60341	DELL MARKETING	TO PAY DELL AUGUST INVOICE
Total for check number 112987			145,896.30			
Check Number 112988						
1996	14672	1	449.00	65835	DEMIDEC CORPORATION	ITEM # 15FC8K - FLASHCARDS - CARDSTOCK & PDF
1996	14672	2	150.00	65835	DEMIDEC CORPORATION	ITEM # 15-SEP - SECTIONS EXAMS
1996	14672	3	100.00	65835	DEMIDEC CORPORATION	ITEM # 15LEP - LEVELED EXAMS
1996	14672	99	55.00	65835	DEMIDEC CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number 112988			754.00			
Check Number 112989						
1996	A265351	0	95.00	52378	MARK DOBBS	FRHS VS RYAN 10/15
1996	A261049	0	120.00	52378	MARK DOBBS	FHMS VS TIDWELL
Total for check number 112989			215.00			
Check Number 112990						
1996	A268856	0	122.50	66346	RYAN DOBBS	CHS VS GUYER 10/15
Total for check number 112990			122.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 112991						
4616	91233508	0	222.36	64327	DURHAM SCHOOL SERVICES, L.P.	SEPT 15 ISMS FT
Total for check number 112991			222.36			
Check Number 112992						
1996	A258503	0	85.00	48437	TIM EARLEY	TMS VS CHIS TRAIL
1996	A261050	0	120.00	48437	TIM EARLEY	FHMS VS TIDWELL
Total for check number 112992			205.00			
Check Number 112993						
4616	23580	0	312.00	66697	ECHO EDUCATION SERVICES	LES TEACHERS 11/19
4616	23580	0	1,014.00	66697	ECHO EDUCATION SERVICES	LES CHAPARONES11/19
4616	23580	0	4,017.00	66697	ECHO EDUCATION SERVICES	LES AUSTIN TRIP11/19
Total for check number 112993			5,343.00			
Check Number 112994						
1996	A253628	0	120.00	65299	EDDIE DON FORTENBERRY	KMS VS MEDLIN 10/14
Total for check number 112994			120.00			
Check Number 112995						
1996	A259428	0	180.00	59826	LARRY FRANK	KHS VS BNELSON10/9
Total for check number 112995			180.00			
Check Number 112996						
1996	A259427	0	180.00	59824	JIMMY GILLUM	KHS VS BNELSON10/9
Total for check number 112996			180.00			
Check Number 112997						
1996	A259617	0	130.00	40924	JASON GLOVER	TCHS VS KHS 10/16
Total for check number 112997			130.00			
Check Number 112998						
1996	A259424	0	122.50	53851	WILLIAM C HAPP	KHS VS BNELSON10/9
1996	A268896	0	157.50	53851	WILLIAM C HAPP	TCHS VS KHS 10/16
Total for check number 112998			280.00			
Check Number 112999						
1996	18309-1	1	60.00	47055	HEXCO, INC.	ITEM # UCATEM - COMPUTER APPS TEMPLATES CD
1996	18309-1	99	5.55	47055	HEXCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 112999			65.55			
Check Number 113000						
4616	SEPT 15	0	456.00	65714	CHRYSTLE HICKS	CHS MUSIC LESSONS
Total for check number 113000			456.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113001						
1996	A259426	0	122.50	53778	JOHNATHAN L. HICKS	KHS VS BNELSON10/9
Total for check number 113001			122.50			
Check Number 113002						
1996	A259429	0	180.00	64171	TOMMIE HICKS	KHS VS BNELSON10/9
Total for check number 113002			180.00			
Check Number 113003						
4616	SEPT 15	0	427.50	53895	KELLY HIMES	CHS MUSIC LESSONS
Total for check number 113003			427.50			
Check Number 113004						
1996	15505	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER KISD MAGANTIC NAME BADGE TAMERA CANDELARIA, ED.D. TITLE I CAMPUS INSTRUCTIONAL SPECIALIST FOSSIL HILL MIDDLE SCHOOL
1996	15530	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES FOR KISD NURSES
Total for check number 113004			11.50			
Check Number 113005						
1996	808	1	485.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	REGISTRATION FOR JENNIFER ALFARO TO ATTEND IDA CONFERENCE AT THE GAYLORD TEXAN HOTEL IN GRAPEVINE ON OCTOBER 29 & 30,2015
1996	808	2	10.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	PROCESSING FEE FOR PAPER REGISTRATION FOR JENNIFER ALFARO TO ATTEND THE IDA CONFERENCE AT THE GAYLORD TEXAS IN GRAPEVINE ON 10/29 & 10/30,2015
Total for check number 113005			495.00			
Check Number 113006						
1996	A259430	0	180.00	59816	SCOTT JOHNSON	KHS VS BNELSON10/9
Total for check number 113006			180.00			
Check Number 113007						
1996	OCT 9 TCKTS	0	100.00	00001513	KELLER HIGH SCHOOL BAND BOOSTERS	KHS V BNHS
Total for check number 113007			100.00			
Check Number 113008						
4616	066407	1	1,062.00	60194	KELLER TROPHY AND AWARDS, LTD	AVID TEE'S
4616	066407	2	42.00	60194	KELLER TROPHY AND AWARDS, LTD	NO BACK
Total for check number 113008			1,104.00			
Check Number 113009						
1996	A268895	0	157.50	65344	CHRISTOPHER KIDWELL	TCHS VS KHS 10/16
Total for check number 113009			157.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113010						
1996	A259434	0	180.00	59817	BILLY LAWLER	KHS VS BNELSON10/9
Total for check number 113010			180.00			
Check Number 113011						
1996	A259619	0	130.00	48180	MARLON LEMMONS	TCHS VS KHS 10/16
Total for check number 113011			130.00			
Check Number 113012						
4616	87078	1	121.80	41398	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS FOR PROPS FOR KHS BAND
4616	01979	1	186.20	41398	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS FOR PROPS FOR KHS BAND
4616	01941	1	54.30	41398	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS FOR PROPS FOR KHS BAND
4616	01845	1	11.34	41398	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS FOR PROPS FOR KHS BAND
4616	02703	1	237.81	41398	LOWE'S COMPANIES INC	PAINT, PAINT SUPPLIES, BUILDING MATERIALS, MISC. SUPPLIES FOR THEATRE CLASSES
4616	02369	1	49.56	41398	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS FOR PROPS FOR KHS BAND
4616	10136	1	16.10	41398	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS FOR PROPS FOR KHS BAND
4616	09736	1	151.76	41398	LOWE'S COMPANIES INC	PAINT, PAINT SUPPLIES, BUILDING MATERIALS, MISC. SUPPLIES FOR THEATRE CLASSES
4616	18666	1	60.70	41398	LOWE'S COMPANIES INC	SUPPLIES AND MATERIALS FOR PROPS FOR KHS BAND
4616	18052	1	101.94	41398	LOWE'S COMPANIES INC	PAINT, PAINT SUPPLIES, BUILDING MATERIALS, MISC. SUPPLIES FOR THEATRE CLASSES
8656	01190	1	309.76	41398	LOWE'S COMPANIES INC	SUPPLIES FOR HOMECOMING/FALL EVENTS
Total for check number 113012			1,301.27			
Check Number 113013						
1996	A264968	0	85.00	55626	DAVID J MILLER	CHS VS GUYER 10/14
Total for check number 113013			85.00			
Check Number 113014						
1996	A261860	0	122.50	66764	JERRY MILLER	10/13 TCHS/CHS
Total for check number 113014			122.50			
Check Number 113015						
4616	SEPT-OCT 15	0	323.00	64511	CHRISTINE MUELLER	CHS MUSIC LESSONS
Total for check number 113015			323.00			
Check Number 113016						
1996	A264969	0	85.00	59633	JOHN NALLEY	CHS VS GUYER 10/14
Total for check number 113016			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113017						
1996	3039069	0	0.00	00018028	NATIONAL FORENSIC LEAGUE	HS 2015-2016
1996	KELLER HS 16	0	0.00	00018028	NATIONAL FORENSIC LEAGUE	OPT TEAM PACKAGE
Total for check number 113017			0.00			
Check Number 113018						
1996	1040	0	8,890.00	56008	NORTH CENTRAL CIVIC BALLET	NUTCRACKER -2ND GRDE
Total for check number 113018			8,890.00			
Check Number 113019						
4616	CHS 1ST UNIT	0	525.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	MEMBERSHIP 2015-2016
4616	CHS 2ND UNIT	0	475.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	MEMBERSHIP 2015-16
Total for check number 113019			1,000.00			
Check Number 113020						
1996	A264934	0	95.00	61193	JOSEPH M. PARKS	CHS VS NW 10/8
Total for check number 113020			95.00			
Check Number 113021						
1996	A268855	0	122.50	66675	JORDAN POTTER	CHS VS GUYER 10/15
Total for check number 113021			122.50			
Check Number 113022						
1996	A265352	0	95.00	59672	ROBERT RAMOS	FRHS VS RYAN 10/15
Total for check number 113022			95.00			
Check Number 113023						
1996	A268868	0	50.00	66797	CARVER ANDREW RASBERRY	CHS VS GUYER 10/15
Total for check number 113023			50.00			
Check Number 113024						
1996	A264970	0	85.00	51132	SHAWN RASBERRY	10/14 CHS / GUYER
Total for check number 113024			85.00			
Check Number 113025						
1996	A268867	0	50.00	66819	ERIC RICHARDSON	CHS VS GUYER
Total for check number 113025			50.00			
Check Number 113026						
4616	KMS BAND	0	700.00	00022986	RICHLAND HIGH SCHOOL BAND	KMS CLASS CCC 4/28
Total for check number 113026			700.00			
Check Number 113027						
1996	OCT 2015	0	69.00	53398	ROBERT MARK YOUNGS	MID STATES CON10/21
1996	OCT 2015	0	53.54	53398	ROBERT MARK YOUNGS	ASBO MEET EXPO 10/24
Total for check number 113027			122.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113028						
1996	A268870	0	105.00	65457	JAMES ROGERS	10/15 CHS/ GUYER
Total for check number 113028			105.00			
Check Number 113029						
1996	A259612	0	130.00	59071	JAMES B RUSSELL	TCHS VS KHS
Total for check number 113029			130.00			
Check Number 113030						
4616	SEPT 15- TCH	0	47.50	64005	MARY REYES SANCHEZ	SEPT 4, 11,18, 25
Total for check number 113030			47.50			
Check Number 113031						
1996	A253629	0	120.00	43637	MICHAEL SARAP	10/14 KMS/ MEDLIN
Total for check number 113031			120.00			
Check Number 113032						
4615	00000001	1	2,500.00	66247	SCOTT LANG LLC	LEADERSHIP TRAINING FOR TIMBER CREEK AND KELLER HIGH SCHOOLS CLINIC ON 08/14/2015
Total for check number 113032			2,500.00			
Check Number 113033						
1996	C KEARNEY	0	125.00	66867	BARBARA MAREK	CYNTHIA KEARNEY 12/17
Total for check number 113033			125.00			
Check Number 113034						
1996	A268857	0	122.50	63324	BLAKE SHIMANEK	10/15 CHS / GUYER
Total for check number 113034			122.50			
Check Number 113035						
1996	A259433	0	50.00	66727	MARQUIS SIMMONS	10/9 KHS/ BNHS
1996	A259613	0	50.00	66727	MARQUIS SIMMONS	10/16 TCHS / KHS
Total for check number 113035			100.00			
Check Number 113036						
1996	A264972	0	85.00	47412	BILL STIMMEL	10/14 CHS/ GUYER
Total for check number 113036			85.00			
Check Number 113037						
1995	TCHS 1/21/15	0	60.00	61622	SUMMIT H.S. ATHLETIC BOOSTER CLUB	5TH ANNUAL JAGUAR INV
Total for check number 113037			60.00			
Check Number 113038						
1996	A268892	0	157.50	62466	GERADE S. TELESKO	10/16 KELLER FB
1996	A268859	0	122.50	62466	GERADE S. TELESKO	CHS VS GUYER 10/15
1996	A259423	0	122.50	62466	GERADE S. TELESKO	KHS VS BNELSON10/9
Total for check number 113038			402.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113039						
1996	A259615	0	50.00	48311	BILLY TENNISON	10/16 TCHS / KELLER
Total for check number 113039			50.00			
Check Number 113040						
1996	800	0	315.00	63769	TEXAS ASSOCIATION FOR COLLEGE	9 MEMBERSHIPS
Total for check number 113040			315.00			
Check Number 113041						
1996	66810 2016	0	110.00	43213	TEXAS COUNSELING ASSOCIATION	FRANCINE LALANDE MBRS
1996	85936	0	110.00	43213	TEXAS COUNSELING ASSOCIATION	TIM BERUBE
1996	84261	0	110.00	43213	TEXAS COUNSELING ASSOCIATION	STEPHANIE WORRELL
1996	S GIBSON	0	110.00	43213	TEXAS COUNSELING ASSOCIATION	SUZANNE GIBSON
Total for check number 113041			440.00			
Check Number 113042						
1996	A270374	0	95.00	62596	CHRIS THAMES	KHS VS TCHS 10/15
Total for check number 113042			95.00			
Check Number 113043						
4616	102565	1	232.14	00014643	MISFITZ, INC.	CLEANING OF FOOTBALL UNIFORMS FOR 2015-16 SEASON
Total for check number 113043			232.14			
Check Number 113044						
1996	2015-10-69	1	2,500.00	53153	THE DBQ COMPANY	CONTRACT SERVICES FOR 1 DAY TRAINING ON 10/12/15 - INTRODUCTORY WITH WORLD HISTORY AND AMERICAN HISTORY FOR KISD 11-12 GRADE TEACHERS
Total for check number 113044			2,500.00			
Check Number 113045						
1996	OCT 16 TCKTS	0	100.00	59684	TIMBER CREEK HIGH BAND BOOSTERS	TCHS VS KHS 10/16/15
Total for check number 113045			100.00			
Check Number 113046						
4616	FHMS BAND	0	280.00	53807	TMEA REGION II E-C ZONE MS BAND	ALL REGION 11/5/15
Total for check number 113046			280.00			
Check Number 113047						
1996	A259422	0	122.50	63882	BETHANY TODD	KHS VS BNELSON10/9
Total for check number 113047			122.50			
Check Number 113048						
1996	A259421	0	122.50	64148	JUSTIN MICHAEL TODD	KHS VS BNELSON10/9
Total for check number 113048			122.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113049						
4615	Z1141- TRACK	0	0.00	00016657	CLUBCORP GOLF OF TEXAS LP	KHS BANQUET 5/22/15
Total for check number 113049			0.00			
Check Number 113050						
1996	A259425	0	122.50	62697	TIMOTHY A ULRICH	KHS VS BNELSON10/9
Total for check number 113050			122.50			
Check Number 113051						
6705	1-1559.00	1	138,600.00	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE NEW MIDDLE SCHOOL
6706	1-1559.00	1	138,600.00	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE DESIGN OF THE NEW MIDDLE SCHOOL. 2014 BOND.
Total for check number 113051			277,200.00			
Check Number 113052						
1996	A264977	0	95.00	00023390	KEVIN VORPAHL	CHS VS NW 10/8
Total for check number 113052			95.00			
Check Number 113053						
1996	A261051	0	120.00	63881	KYLE VORPAHL	FHMS VS TIDWELL
Total for check number 113053			120.00			
Check Number 113054						
4616	CHS BAND 16	0	875.00	51472	WGI, SPORT OF THE ARTS	MBRSHP WGI EVENTS
Total for check number 113054			875.00			
Check Number 113055						
8676	REIM BOSS DY	0	23.17	66842	BARBARA DOTSON WHITFIELD	REIM BOSSES DAY LUNCH
Total for check number 113055			23.17			
Check Number 113056						
1996	A264979	0	95.00	44849	JOHN WINN	CHS VS NW 10/8
Total for check number 113056			95.00			
Check Number 113057						
1996	A258501	0	85.00	62535	KARL R. WRIGHT	TMS VS CHIS TRAIL
Total for check number 113057			85.00			
Check Number 113058						
1996	12754	1	791.51	66731	JEANETTE RUNYON	SHOP FOR SUPPLIES FOR STUDENT INSTRUMENTS - STRINGS
Total for check number 113058			791.51			
Check Number 113059						
1996	SO17058	1	25,666.67	62234	ESPED.COM INC	ANNUAL SOFTWARE SUBSCRIPTION ESTAR ELL/LPAC. YEAR 2/ SEPTEMBER 1, 2015 - JULY 31, 2016
1995	SO17058	1	2,333.33	62234	ESPED.COM INC	ANNUAL SOFTWARE SUBSCRIPTION ESTAR/ELL/LPAC YEAR 2 AUGUST 1-31, 2015
Total for check number 113059			28,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113060						
4615	065317	1	39.95	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLAQUE
4615	065317	2	25.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
4615	065317	3	40.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVINGS
Total for check number 113060			104.95			
Check Number 700103						
8636	PR - N68	0	6,002.50	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC: 0601 PROF DUES
Total for check number 700103			6,002.50			
Check Number 700104						
8636	PR-N68	0	1,100.61	55360	US DEPT. OF EDUCATION	DC:0909,0914,0927
Total for check number 700104			1,100.61			
Check Number 700105						
8636	PR-N68	0	5,584.59	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0931,0892,0933,087
Total for check number 700105			5,584.59			
Check Number 700106						
8636	PR - N68	0	460.95	65186	ENTERPRISE RECOVERY SYSTEMS, INC.	DC: 0918
Total for check number 700106			460.95			
Check Number 700107						
8636	PR - N68	0	69.30	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC: 0604
Total for check number 700107			69.30			
Check Number 700108						
8636	PR -I65	0	110.30	66149	GENERAL REVENUE CORPORATION	DC: 0934
8636	PR - I66	0	110.30	66149	GENERAL REVENUE CORPORATION	DC: 0934
Total for check number 700108			220.60			
Check Number 700109						
8636	PR - N68	0	500.00	61093	IRS	DC : 0876
Total for check number 700109			500.00			
Check Number 700110						
8636	PR - N68	0	912.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615
Total for check number 700110			912.00			
Check Number 700111						
8636	PR - N68	0	633.00	56464	MANASSAS DISTRICT OFFICE	DC: 0816
Total for check number 700111			633.00			
Check Number 700112						
8636	PR - N68	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
Total for check number 700112			270.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700113						
8636	PR - N68	0	290.68	66410	OHIO CHILD SUPPORT PAYMENT CENTER	DC: 0944
Total for check number 700113			290.68			
Check Number 700114						
8636	PR - N68	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC: 0926
Total for check number 700114			174.34			
Check Number 700115						
8636	PR - N68	0	5,684.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 700115			5,684.00			
Check Number 700116						
8636	PR - N68	0	981.10	58639	PIONEER CREDIT RECOVERY, INC	DC: 0916, 0946
Total for check number 700116			981.10			
Check Number 700117						
8636	PR - N68	0	73.30	00504671	T S T A	DC: 0606 PROF DUES
Total for check number 700117			73.30			
Check Number 700118						
8636	PR - N68	0	85.20	00002521	TEPSA	DC: 0609
Total for check number 700118			85.20			
Check Number 700119						
8636	PR - N68	0	28.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC: 0602 PROF DUES
Total for check number 700119			28.00			
Check Number 700120						
8636	PR - N68	0	101.50	00506716	TEXAS FEDERATION OF TEACHERS	DC: 0603 PROF DUES
Total for check number 700120			101.50			
Check Number 700121						
8636	PR - N68	0	4,230.00	00013842	TIM TRUMAN	DC: 0050
Total for check number 700121			4,230.00			
Check Number 700122						
8636	PR - N68	0	21,042.20	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605 PROF DUES
Total for check number 700122			21,042.20			
Check Number V115255						
1996	41840	1	15,750.00	00017706	A PHOTO IDENTIFICATION CORPORATION	25"X1.5X1 25" X 500' X 1.5 MIL X 1" CORE LAMINATING FILM
Total for check number V115255			15,750.00			
Check Number V115256						
1996	0012169305	1	89.00	56096	ASCD	SELECT MEMBERSHIP RENEWAL
Total for check number V115256			89.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115257						
4616	101883309	1	1,221.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NIKON 80-200MM F/2.8D ED AUTO FOCUS ZOOM NIKKOR
Total for check number V115257			1,221.95			
Check Number V115258						
4616	916604	0	6.92	00001788	COMMEMORATIVE BRANDS, INC.	
4615	902307	0	21.48	00001788	COMMEMORATIVE BRANDS, INC.	
Total for check number V115258			28.40			
Check Number V115259						
1996	5078367	1	2.40	00009229	DICK BLICK CO	ITEM # 20508-4911 - PRISMACOLOR - GOLDENROD
1996	5078367	2	2.40	00009229	DICK BLICK CO	ITEM # 20508-8111 - PRISMACOLOR - GINGER ROOT
1996	5078367	3	2.40	00009229	DICK BLICK CO	ITEM # 20508-1231 - PRISMACOLOR - EGGSHELL
1996	5078367	4	25.92	00009229	DICK BLICK CO	ITEM # 20508-3161 - PRISMACOLOR - CRIMSON RED
1996	5078367	5	25.92	00009229	DICK BLICK CO	ITEM # 20508-5009 - PRISMACOLOR - COOL GREY 50%
1996	5078367	6	25.92	00009229	DICK BLICK CO	ITEM # 20508-2001 - PRISMACOLOR - BLACK
1996	5078367	7	20.88	00009229	DICK BLICK CO	ITEM # 21416-1001 - KUM DOUBLE-HOLE WEDGE SHARPENER
1996	5078367	8	122.00	00009229	DICK BLICK CO	ITEM # 13109-1302 - BLICK ECONOMY POSTERBOARD 22 X 28 (8 PLY), WHITE
1996	5078367	9	6.79	00009229	DICK BLICK CO	ITEM # 21101-2006 - BLICK BLACK CAT WATERPROOF INDIA INK
Total for check number V115259			234.63			
Check Number V115260						
1996	0178672-001	1	55.86	65462	CMBC INVESTMENTS LLC	SO.0178672
1996	0178493-001	1	95.18	65462	CMBC INVESTMENTS LLC	ORDER SO.0178493
1956	0178729-001	1	166.40	65462	CMBC INVESTMENTS LLC	SO. 0178729
1956	0178693-001	1	138.33	65462	CMBC INVESTMENTS LLC	SO. 0178693
1956	0178609-001	1	293.14	65462	CMBC INVESTMENTS LLC	SO.0178609
Total for check number V115260			748.91			
Check Number V115261						
1996	53025680RI	1	6,026.89	00003554	CHANNING BETE COMPANY, INC.	SEE ATTACHED QUOTE #30772488 SQ. INSTRUCTOR KEYS TO BE SENT TO: COLLEEN.WRIGHT@KELLERISD.NET
Total for check number V115261			6,026.89			
Check Number V115262						
1996	1884654A	1	7.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780385474542 THINGS FALL APART

Fund	Invoice	Line	Amount	Vendor	Name	Description
2556	713332F-1	1	423.43	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FLR 18819A8 HARVESTING HOPE
1996	1884654A	2	13.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780316346627 TIPPING POINT HOW LITTLE THINGS CAN MAKE
1996	1884654A	3	8.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780449809990 TYRANTS DAUGHTER
1996	1884654D	4	14.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9781442419810 UGLIES
1996	1884654D	5	13.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780812987119 UNBROKEN A WORLD WAR II
1996	1884654A	6	39.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9781416912057 UNWIND
1996	1884654A	7	13.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780307386045 WHERE MEN WIN GLORY
1996	1884654A	8	8.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780142427309 ALL THE TRUTH THATS IN ME
4106	1876997D	9	591.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	9780328813513 BUILDING OUR COMMUNITIES WORKTEXT GR 3 FROM PUBLISHER
1996	1884654A	9	12.83	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780822567646 BAD NEWS FOR OUTLAWS
1996	1884654A	10	13.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780618593941 CHEW ON THIS EVERYTHING
1996	1884654A	11	13.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780449213445 CHOSEN
1996	1884654A	12	16.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780374302368 CLAUDETTE COLVIN TWICE TOWARD JUSTICE
1996	1884654A	13	12.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9781400032716 CURIOUS INCIDENT OF THE DOG IN THE NIGHT TIME
1996	1884654A	14	12.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780763660666 DARK GAME TRUE SPY STORIES
1996	1884654A	15	24.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780061726835 DELIRIUM
1996	1884654A	16	26.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780375725609 DEVIL IN THE WHITE CITY
1996	1884654C	17	24.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780765337320 ENDERS GAME
1996	1884654A	18	22.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780763662622 FEED
1996	1884654A	19	13.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780060731335 FREAKONOMICS
1996	1884654A	20	13.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780306824203 FRIDAY NIGHT LIGHTS A TOWN A TEAM
1996	1884654A	21	16.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780544340688 GIVER
1996	1884654A	22	13.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780743247542 GLASS CASTLE A MEMOIR
1996	1884654A	23	12.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780062081551 GRAVEYARD BOOK
1996	1884654A	24	27.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780689852237 HOUSE OF THE SCORPION
1996	1884654A	25	12.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780061978050 HOW SOCCER EXPLAINS THE WORLD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1884654A	26	6.23	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780802727948 HOW THEY CROAKED
1996	1884654A	27	55.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780316327930 I AM MALALA
1996	1884654A	28	6.57	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780345514400 I KNOW WHY THE CAGED BIRD SINGS
1996	1884654A	29	26.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9781400052189 IMMORTAL LIFE OF HENRIETTA LACKS
1996	1884654A	30	61.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780670012091 IMPOSSIBLE KNIFE OF MEMORY
1996	1884654A	31	12.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780679745587 IN COLD BLOOD
1996	1884654A	32	13.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780143038092 JOY LUCK CLUB
1996	1884654D	33	26.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780199569717 JUNGLE
1996	1884654A	34	8.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780440211709 LIVING UP HE STREET
1996	1884654A	35	18.72	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780385737951 MAZE RUNNER
1996	1884654A	36	13.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780345472328 MINDSET THE NEW PSYCHOLOGY
1996	1884654A	37	6.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9781594746031 MISS PEREGRINES HOME
1996	1884654A	38	26.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780618485222 NAMESAKE
1996	1884654D	39	13.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 1-41657-599-5 NARCISSISM EPIDEMIC
1996	1884654C	40	13.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780307352156 QUIET THE POWER OF INTROVERTS
1996	1884654A	41	26.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9781606844397 SCAR BOYS A NOVEL
Total for check number V115262			1,754.46			
Check Number V115263						
1996	6531943	1	1,026.06	00016514	GREENWOOD PUBLISHING GROUP, INC.	PLEASE SEE ATTACHED QUOTE FOR 9780325012308 COMPREHENSION AND COLLABORATION FOR C & I ELA PD
1996	6531943	2	102.61	00016514	GREENWOOD PUBLISHING GROUP, INC.	SHIPPING
Total for check number V115263			1,128.67			
Check Number V115264						
1996	T'S15-2	1	147.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES ONLY WHITE LONG SLEEVE T-SHIRT
1996	TMSFB15-10	1	828.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GST WILSON FOOTBALLS FOR STUDENTS
1996	TMSFB15-10	2	288.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GST WILSON JH FOOTBALLS FOR STUDENTS
1996	T'S15-2	2	182.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES ONLY BLACK SHORT SLEEVE T-SHIRT
1996	T'S15-2	3	85.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES ONLY BLACK DRI-FIT LONG SLEEVE SHIRT
Total for check number V115264			1,530.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115265						
1996	1817-134522	1	231.39	00007879	KELLY-MOORE PAINT COMPANY, INC	SUPPLIES/PAINT FOR KHS DRAMA
1996	1817-134568	1	68.23	00007879	KELLY-MOORE PAINT COMPANY, INC	SUPPLIES/PAINT FOR KHS DRAMA
1996	1817-135019	1	33.94	00007879	KELLY-MOORE PAINT COMPANY, INC	SUPPLIES/PAINT FOR KHS DRAMA
Total for check number V115265			333.56			
Check Number V115266						
1996	5487651015	1	1,365.15	00002233	LAKESHORE EQUIPMENT COMPANY	FLOOR RUGS FOR KINDER TEACHERS CLASSROOMS ORDER 1000040219
Total for check number V115266			1,365.15			
Check Number V115267						
8656	17030	0	1,056.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER # 17030
Total for check number V115267			1,056.00			
Check Number V115268						
1995	07S0134420	1	97.50	57592	SHOPPA'S MATERIAL HANDLING, LTD	FIX FLAT AND CHECK BATTERIES
Total for check number V115268			97.50			
Check Number V115269						
4616	90935202	0	1,560.00	56503	WORLDS FINEST CHOCOLATE INC	KHES
Total for check number V115269			1,560.00			
Check Number WT171027						
6705	1715-02 #1	0	-8,796.64	00015011	STEELE & FREEMAN, INC	PO 16003208 RETAINAGE
6705	1715-02 #1	1	175,932.80	00015011	STEELE & FREEMAN, INC	CM@RISK FOR THE CONSTRUCTION OF THE NEW ELC
Total for check number WT171027			167,136.16			
Check Number WT181027						
5116	43252	0	537.50	55784	REGIONS BANK	2006A REF BI 1290
Total for check number WT181027			537.50			
Check Date 10/28/2015						
Check Number 113061						
4616	1596	1	14.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	HMS GIRLS ATH UNIFORMS YOUTH PORT AND COMPANY ESSENTIAL TEE YS
4616	1596	2	154.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PORT AND COMPANY ESSENTIAL TEE YM
4616	1596	3	476.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PORT AND COMPANY ESSENTIAL TEE YL
4616	1596	4	364.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PORT AND COMPANY ESSENTIAL TEE YXL
4616	1596	5	546.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PORT & COMPANY ESSENTIAL T-SHIRT AS
4616	1596	6	406.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PORT & COMPANY ESSENTIAL T-SHIRT AM
4616	1596	7	154.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PORT & COMPANY ESSENTIAL T-SHIRT AL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	1596	8	70.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PORT & COMPANY ESSENTIAL TSHIRT AXL
4616	1596	9	7.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PORT & COMPANY ESSENTIAL T SHIRT A2XL
4616	1596	10	91.96	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YOUTH POSICHRG CLASSIC MESH SHORTS YS
4616	1596	11	576.84	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YOUTH POSICHRG CLASSIC MESH SHORTS
4616	1596	12	543.40	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YOUTH POSICHRG CLASSIC MESH SHORTS
4616	1596	13	100.32	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YOUTH POSICHRG CLASSIC MESH SHORTS YXL
4616	1596	14	426.36	61021	ALLIANCE IMPRINTING & DESIGN, LLC	POSICHRG CLASSIC MESH SHORTS
4616	1596	15	367.84	61021	ALLIANCE IMPRINTING & DESIGN, LLC	POSICHRG CLASSIC MESH SHORTS AM
4616	1596	16	133.76	61021	ALLIANCE IMPRINTING & DESIGN, LLC	POSICHRG CLASSIC MESH SHORTS AL
4616	1596	17	16.72	61021	ALLIANCE IMPRINTING & DESIGN, LLC	POSICHRG CLASSIC MESH SHORTS AXL
4616	1596	18	400.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PORT AUTHORITY CINCH PACK WITH MESH TRIM
Total for check number 113061			4,848.20			
Check Number 113062						
4856	10/14-10/17	0	87.00	66874	MARY KATHLEEN ANDERSON	TRAVEL
Total for check number 113062			87.00			
Check Number 113063						
4616	114139	0	38.50	00015588	AREA V FFA ASSOCIATION	TCHS AREA V 2016
4616	114140	0	22.00	00015588	AREA V FFA ASSOCIATION	TCHS DISTR II 2016
Total for check number 113063			60.50			
Check Number 113064						
1996	GAS OCT 15	0	179.55	00001242	ATMOS ENERGY	ISM
1996	GAS OCT 15	0	199.01	00001242	ATMOS ENERGY	ERE
1996	GAS OCT 15	0	364.01	00001242	ATMOS ENERGY	SKI
1996	GAS OCT 15	0	572.35	00001242	ATMOS ENERGY	TCH
1996	GAS OCT 15	0	58.37	00001242	ATMOS ENERGY	MNT
1996	GAS OCT 15	0	307.04	00001242	ATMOS ENERGY	TMI
1996	GAS OCT 15	0	150.64	00001242	ATMOS ENERGY	WLE
1996	GAS OCT 15	0	192.49	00001242	ATMOS ENERGY	WRE
Total for check number 113064			2,023.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113065						
4616	IN220870	1	89.64	55880	BLOOSE LLC	ITEM # G500 DRAMA TSHIRT SIZE YM
4616	IN220870	2	283.86	55880	BLOOSE LLC	ITEM #G500 DRAMA TSHIRT SIZE YL
4616	IN220870	3	313.74	55880	BLOOSE LLC	ITEM #G500 DRAMA TSHIRT SIZE AS
4616	IN220870	4	119.52	55880	BLOOSE LLC	ITEM 3G500 DRAMA TSHIRT SIZE AM
4616	IN220870	5	44.82	55880	BLOOSE LLC	ITEM #G500 DRAMA TSHIRT SIZE AL
4616	IN220870	6	8.72	55880	BLOOSE LLC	ITEM #G500 DRAMA TSHIRT A2X
Total for check number 113065			860.30			
Check Number 113066						
1996	A268869	0	105.00	66870	CHARLES BOURNE	CHS VS GUYER 10/15
Total for check number 113066			105.00			
Check Number 113067						
1996	A259614	0	50.00	66873	KEVIN BROWN	TCHS VS KHS 10/16
Total for check number 113067			50.00			
Check Number 113068						
1996	A268854	0	122.50	66687	KEVIN BUCHANAN	CHS VS GUYER 10/15
Total for check number 113068			122.50			
Check Number 113069						
1996	55303360	1	232.61	00001155	CENGAGE LEARNING, INC.	HOSTING FEE FOR CENGAGE EBOOKS DATES: 6/10/15-6/9/16
Total for check number 113069			232.61			
Check Number 113070						
1996	TCKTS 10/15	0	100.00	45963	CENTRAL HIGH SCHOOL BAND BOOSTERS	1015 CHS/ GUYER
Total for check number 113070			100.00			
Check Number 113071						
8656	1509250800	0	1,190.00	66858	CHEER AMERICA CHAMPIONSHIPS	REG FRHS 12/12-15
Total for check number 113071			1,190.00			
Check Number 113072						
4616	240776A	1	25.50	50007	CONSERV FLAG COMPANY	AIR FORCE ACADEMY FLAG
4616	240776A	2	25.50	50007	CONSERV FLAG COMPANY	UNIVERSITY OF ALABAMA FLAG
4616	240776A	3	25.50	50007	CONSERV FLAG COMPANY	ARIZONA STATE UNIVERSITY FLAG
4616	240776A	4	25.50	50007	CONSERV FLAG COMPANY	AUBURN UNIVERSITY FLAG
4616	240776A	5	25.50	50007	CONSERV FLAG COMPANY	BAYLOR UNIVERSITY
4616	240776A	6	25.50	50007	CONSERV FLAG COMPANY	BOISE STATE UNIVERSITY FLAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	240776A	7	25.50	50007	CONSERV FLAG COMPANY	BOSTON COLLEGE FLAG
4616	240776A	8	25.50	50007	CONSERV FLAG COMPANY	BRIGHAM YOUNG UNIVERSITY FLAG
4616	240776A	9	25.50	50007	CONSERV FLAG COMPANY	DUKE UNIVERISTY FLAG
4616	240776A	10	25.50	50007	CONSERV FLAG COMPANY	FLORIDA STATE UNIVERSITY FLAG
4616	240776A	11	25.50	50007	CONSERV FLAG COMPANY	GEORGETOWN UNIVERSITY FLAG
4616	240776A	12	25.50	50007	CONSERV FLAG COMPANY	UNIVERSITY OF GEORGIA FLAG
4616	240776A	13	25.50	50007	CONSERV FLAG COMPANY	GRAMBLING STATE UNIVERSITY FLAG
4616	240776A	14	25.50	50007	CONSERV FLAG COMPANY	JAMES MADISON UNIVERISTY FLAG
4616	240776A	15	25.50	50007	CONSERV FLAG COMPANY	KANSAS STATE UNIVERSITY FLAG
4616	240776A	16	25.50	50007	CONSERV FLAG COMPANY	LAMAR UNIVERSITY FLAG
4616	240776A	17	25.50	50007	CONSERV FLAG COMPANY	LOUISIANA TECH UNIVERSITY FLAG
4616	240776A	18	25.50	50007	CONSERV FLAG COMPANY	UNIVERSITY OF LOUISVILLE FLAG
4616	240776A	19	25.50	50007	CONSERV FLAG COMPANY	LOUISIANA STATE UNIVERSITY FLAG
4616	240776A	20	25.50	50007	CONSERV FLAG COMPANY	UNIVERSITY OF MICHIGAN FLAG
4616	240776A	21	25.50	50007	CONSERV FLAG COMPANY	MICHIGAN STATE UNIVERSITY FLAG
4616	240776A	22	25.50	50007	CONSERV FLAG COMPANY	MISSISSIPPI STATE UNIVERSITY FLAG
4616	240776A	23	25.50	50007	CONSERV FLAG COMPANY	UNIVERSITY OF MISSISSIPPI FLAG
4616	240776A	24	25.50	50007	CONSERV FLAG COMPANY	UNIVERSITY OF NEBRASKA FLAG
4616	240776A	25	25.50	50007	CONSERV FLAG COMPANY	NEW MEXICO STATE UNIVERSITY FLAG
4616	240776A	26	25.50	50007	CONSERV FLAG COMPANY	UNIVERSITY OF NOTRE DAME FLAG
4616	240776A	27	25.50	50007	CONSERV FLAG COMPANY	OHIO STATE UNIVERSITY FLAG
4616	240776A	28	25.50	50007	CONSERV FLAG COMPANY	OKLAHOMA STATE UNIVERSITY FLAG
4616	240776A	29	25.50	50007	CONSERV FLAG COMPANY	OREGON UNIVERSITY FLAG
4616	240776A	30	25.50	50007	CONSERV FLAG COMPANY	OREGON STATE UNIVERSITY FLAG
4616	240776A	31	25.50	50007	CONSERV FLAG COMPANY	OKLAHOMA UNIVERSITY FLAG
4616	240776A	32	25.50	50007	CONSERV FLAG COMPANY	RICE UNIVERSITY FLAG
4616	240776A	33	25.50	50007	CONSERV FLAG COMPANY	RUTGERS UNIVERSITY FLAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	240776A	34	25.50	50007	CONSERV FLAG COMPANY	SAM HOUSTON STATE UNIVERSITY FLAG
4616	240776A	35	25.50	50007	CONSERV FLAG COMPANY	SOUTHERN METHODIST UNIVERSITY FLAG
4616	240776A	36	25.50	50007	CONSERV FLAG COMPANY	STANFORD UNIVERSITY FLAG
4616	240776A	37	25.50	50007	CONSERV FLAG COMPANY	TEXAS CHRISTIAN UNIVERSITY FLAG
4616	240776A	38	25.50	50007	CONSERV FLAG COMPANY	TEXAS A&M UNIVERSITY FLAG
4616	240776A	39	25.50	50007	CONSERV FLAG COMPANY	TEXAS STATE UNIVERSITY FLAG
4616	240776A	40	25.50	50007	CONSERV FLAG COMPANY	TEXAS TECH UNIVERSITY FLAG
4616	240776A	41	25.50	50007	CONSERV FLAG COMPANY	TULANE UNIVERSITY FLAG
4616	240776A	42	25.50	50007	CONSERV FLAG COMPANY	UNIVERSITY OF CALIFORNIA LOS ANGELES FLAG
4616	240776A	43	25.50	50007	CONSERV FLAG COMPANY	UNIVERSITY OF CONNECTICUT FLAG
4616	240776A	44	25.50	50007	CONSERV FLAG COMPANY	UNIVERSITY OF ARKANSAS FLAG
4616	240776A	45	25.50	50007	CONSERV FLAG COMPANY	UNIVERSITY OF COLORADO FLAG
4616	240776A	46	25.50	50007	CONSERV FLAG COMPANY	UNIVERSITY OF FLORIDA FLAG
4616	240776A	47	25.50	50007	CONSERV FLAG COMPANY	UNIVERSITY OF HAWAII FLAG
4616	240776A	48	25.50	50007	CONSERV FLAG COMPANY	UNIVERSITY OF HOUSTON FLAG
4616	240776A	49	25.50	50007	CONSERV FLAG COMPANY	UNIVERSITY OF KANSAS FLAG
4616	240776A	50	25.50	50007	CONSERV FLAG COMPANY	UNIVERSITY OF KENTUCKY FLAG
4616	240776A	51	25.50	50007	CONSERV FLAG COMPANY	UNIVERSITY OF NEVADA FLAG
4616	240776A	52	25.50	50007	CONSERV FLAG COMPANY	UNIVERSITY OF NEW MEXICO FLAG
4616	240776A	53	25.50	50007	CONSERV FLAG COMPANY	UNIVERSITY OF NORTH CAROLINA FLAG
4616	240776A	54	25.50	50007	CONSERV FLAG COMPANY	UNIVERSITY OF NORTH TEXAS FLAG
4616	240776A	55	25.50	50007	CONSERV FLAG COMPANY	UNIVERSITY OF TEXAS FLAG
4616	240776A	56	25.50	50007	CONSERV FLAG COMPANY	UNIVERSITY OF UTAH FLAG
4616	240776A	57	25.50	50007	CONSERV FLAG COMPANY	UNIVERSITY OF WASHINGTON FLAG
4616	240776A	58	25.50	50007	CONSERV FLAG COMPANY	UNIVERSITY OF NEVADA LAS VEGAS FLAG
4616	240776A	59	25.50	50007	CONSERV FLAG COMPANY	UNIVERSITY OF TEXAS EL PASO FLAG
4616	240776A	60	25.50	50007	CONSERV FLAG COMPANY	UNIVERSITY OF TEXAS SAN ANTONIO FLAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	240776A	61	25.50	50007	CONSERV FLAG COMPANY	VANDERBILT UNIVERSITY FLAG
4616	240776A	62	25.50	50007	CONSERV FLAG COMPANY	WEST VIRGINIA UNIVERSITY FLAG
4616	240776A	63	25.50	50007	CONSERV FLAG COMPANY	UNIVERSITY OF WISCONSIN FLAG
4616	240776A	64	25.50	50007	CONSERV FLAG COMPANY	YALE UNIVERSITY FLAG
4616	240776A	65	100.00	50007	CONSERV FLAG COMPANY	SHIPPING & HANDLING
Total for check number 113072			1,732.00			
Check Number 113073						
4616	TSMS 10/23	1	100.00	48912	CORNERSTONE BAPTIST CHURCH	MEDIA SERVICES
4616	TSMS 10/23	2	100.00	48912	CORNERSTONE BAPTIST CHURCH	BUILDING RENTAL
Total for check number 113073			200.00			
Check Number 113074						
1996	SEPT 2015	1	1,625.00	44884	MICHELLE CROSBY	STRING INSTRUCTION AND LEAD FOR KISD STRINGS ACADEMY
Total for check number 113074			1,625.00			
Check Number 113075						
1996	90389119	1	159.00	62321	CURRICULUM ASSOCIATES, LLC	WS 132 QUICKWORD HANDBOOKS - EVERYDAY WRITER'S STUDENT BOOK 10-499
1996	90389119	2	19.08	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number 113075			178.08			
Check Number 113076						
8656	5020- DEP	1	150.00	66785	SHERRI ROGERS	BOOKING DEPOSIT
8656	5020- DEP	2	500.00	66785	SHERRI ROGERS	CHARTER BUS DEPOSIT
8656	5020- DEP	3	492.87	66785	SHERRI ROGERS	HOTEL ROOM - 1ST NIGHTS DEPOSIT
Total for check number 113076			1,142.87			
Check Number 113077						
1996	XJT648M19	1	104.99	00016899	DELL MARKETING LP	LIQUID CRYSTAL DISPLAY, 13.3HDF, WHITE LIGHT EMITTED DIODE, EMBEDDED DISPLAY PORT, AG, AU OPTRONICS *SEE ATTACHED QUOTE**
Total for check number 113077			104.99			
Check Number 113078						
1996	9/2-9/30/15	0	21.51	66875	AMBER NICKELS EASTERLING	MILES
Total for check number 113078			21.51			
Check Number 113079						
1996	3658	1	40,847.00	65151	GAME COURT SERVICES, INC.	** DO NOT FAX ** VENDOR PROVIDES & INSTALSS GRANDSTAND RISER/DECK ENCLOSURE @ KHS.
Total for check number 113079			40,847.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113080						
1996	A268872	0	105.00	66869	CHRISTOPHER J GLOVER	CHS VS GUYER 10/15
Total for check number 113080			105.00			
Check Number 113081						
1996	A265355	0	95.00	65351	ANTHONY HARGROVE	FRHS VS RYAN 10/15
Total for check number 113081			95.00			
Check Number 113082						
1996	CHS 10/22-25	1	6,300.00	00013737	CREATIVE CONSORTIUM	COSTUME RENTAL FOR BEAUTY AND THE BEAST PRODUCTION - FOR STUDENTS
Total for check number 113082			6,300.00			
Check Number 113083						
2406	REFUND 10/23	0	29.60	66883	LAY HOK	LUNCH VANESSA EA
Total for check number 113083			29.60			
Check Number 113084						
8656	33459	1	1,302.75	59730	HOLE IN THE ROOF MARKETING, INC	GILDAN G640 FOSSIL RIDGE SENIOR TEES S/S CREW (60-S, 74-M, 39-L, 17-XL, 3-XXL)
Total for check number 113084			1,302.75			
Check Number 113085						
4856	150110008	1	110.00	55995	DELI MANAGEMENT INC	COMMUNITY SELECT SANDWICH TRAY FOR 22 PEOPLE
4856	150110008	2	43.98	55995	DELI MANAGEMENT INC	FRESH SIDE SALAD TRAYS WITH HOMEMADE RANCH- EACH TRAY SERVES 10
4856	150110008	3	45.98	55995	DELI MANAGEMENT INC	ASSORTED DESSERT TRAY- COOKIES AND BROWNIES FOR 22 PEOPLE
4856	150110008	4	15.00	55995	DELI MANAGEMENT INC	GRATUITY
Total for check number 113085			214.96			
Check Number 113086						
4616	066173	1	630.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS
4616	066173	2	72.00	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY 1ST PLACE PLAQUES
4616	066173	3	64.00	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY 2ND PLACE PLAQUES
4616	066173	4	80.00	60194	KELLER TROPHY AND AWARDS, LTD	JV 1ST PLACE PLAQUES
4616	066173	5	70.00	60194	KELLER TROPHY AND AWARDS, LTD	JV 2ND PLACE PLAQUES
Total for check number 113086			916.00			
Check Number 113087						
1996	533	1	8,000.00	55661	KOLAK GROUP INC	VESTED MANUALS FOR C & I PROF DEV FOR KISD
1996	533	2	400.00	55661	KOLAK GROUP INC	SHIPPING
Total for check number 113087			8,400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113088						
1995	607915	0	240.00	52606	LANGUAGEUSA, INC	PO#15010830
1995	608515	0	360.00	52606	LANGUAGEUSA, INC	PO#15010830
1995	605415	0	320.00	52606	LANGUAGEUSA, INC	PO#15010830
1996	702915	1	490.00	52606	LANGUAGEUSA, INC	PLEASE DO NOT FAX DO NOT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR BEGINNING OF THE YEAR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 113088			1,410.00			
Check Number 113089						
1996	KISD 111015	1	100.00	52470	LOCHINVAR	** DO NOT FAX ** ** SEND CK & APPLICATION TO LOCHINVAR** LOCHINVAR BOILER TRAINING CLASS: 11-10-15 & 11-11-15 8AM-3:30PM FOR DANNY MCKINNEY
1996	KISD 111015	2	100.00	52470	LOCHINVAR	AND SAME FOR DONNIE SCARBROUGH TO ATTEND CLASS ON 11-10-15 & 11- 11*15: 8AM-3:30PM.
Total for check number 113089			200.00			
Check Number 113090						
1996	31528	1	1,076.64	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS AT CAMPUSES
Total for check number 113090			1,076.64			
Check Number 113091						
1996	ASBO TRAVEL	0	79.47	51547	LORI ANN TUDOR	10/23-10/25 GRAPEVINE
Total for check number 113091			79.47			
Check Number 113092						
1996	A259616	0	130.00	66872	JOEL MALLARD	TCHS VS KHS 10/16
Total for check number 113092			130.00			
Check Number 113093						
1996	A259418	0	122.50	66868	DANIEL BRENNAN MARTINEZ	KHS VS BNELSON10/9
Total for check number 113093			122.50			
Check Number 113094						
4616	WRES102915	1	0.00	41161	MORRIS BROTHERS	RED RIBBON WEEK ASSEMBLY OCTOBER 29TH, 2015 2 SHOWS 1P & 2P 20 % SECURITY DEPOSIT \$197.00
4616	WRES102915	2	0.00	41161	MORRIS BROTHERS	RED RIBBON WEEK ASSEMBLY OCTOBER 29, 2015 2 SHOWS 1PM & 2PM BALANCE OF ASSEMBLY TOTAL FEE \$985 - \$197.00 (SECURITY DEPOSIT) = \$788.00
Total for check number 113094			0.00			
Check Number 113095						
4616	TVMS10/16/15	1	22.50	00008886	PIZZA BROTHERS, INC.	3 LARGE CHEESE PIZZAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	TVMS10/16/15	2	22.50	00008886	PIZZA BROTHERS, INC.	3 LARGE PEPPERONI
4616	TVMS10/16/15	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4616	TVMS10/16/15	4	7.00	00008886	PIZZA BROTHERS, INC.	TIP
Total for check number 113095			54.70			
Check Number 113096						
1996	REGISTRATSMS	1	250.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	REGISTRATION FEES FOR KISD STAFF LAURA SLAY AND ERIN MATHEWS TO ATTEND NCTE 11/19/15 - 11/23/15 IN ST PAUL, MINNESOTA
1996	2934675-B	1	250.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	REGISTRATION FEES FOR KISD STAFF LAURA SLAY AND ERIN MATHEWS TO ATTEND NCTE 11/19/15 - 11/23/15 IN ST PAUL, MINNESOTA
Total for check number 113096			500.00			
Check Number 113097						
4616	201509311148	0	470.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	CHS NHSJ NOV 11-15
Total for check number 113097			470.00			
Check Number 113098						
1996	3039069	0	149.00	00018028	NATIONAL FORENSIC LEAGUE	KELLER HS MBRSHIP
Total for check number 113098			149.00			
Check Number 113099						
1996	OCT 2015	1	0.00	66726	STANTON DAVID NELSON	ACCOMPANIST FOR CHS CHOIR STUDENTS
Total for check number 113099			0.00			
Check Number 113100						
1996	TASSP REG XI	0	20.00	00012937	NORTHWEST HIGH SCHOOL	S. RILEY & S. BRAMER
1996	TASSP REG XI	0	10.00	00012937	NORTHWEST HIGH SCHOOL	D M -@ JOE T GARCIA'S
1996	TASSP REG XI	0	40.00	00012937	NORTHWEST HIGH SCHOOL	CJ, TV, JB & MG
Total for check number 113100			70.00			
Check Number 113101						
4856	10/14-10/17	0	87.00	66876	LAURA DEE PENN	TRAVEL
Total for check number 113101			87.00			
Check Number 113102						
1996	REIMB	0	46.71	66841	JULIO RAZON	FINGER PRINTS.
Total for check number 113102			46.71			
Check Number 113103						
1996	A259618	0	130.00	66871	JAMES SAUVAGE	TCHS VS KHS 10/16
Total for check number 113103			130.00			
Check Number 113104						
4616	W3498000BF	0	1,620.71	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 113104			1,620.71			
Check Number 113105						
2406	REFUND 10/19	0	2.45	66880	ROGELIO SILVA	LUNCH XAVIER, GABRIEL
Total for check number 113105			2.45			
Check Number 113106						
4616	IES DONATION	1	1,878.00	49666	SUSAN G KOMEN BREAST CANCER	SUSAN G. KOMEN 3 DAY WALK DONATION. **SEE ATTACHED FORMS. GINA L. SMITH PARTICIPANT # 5888105
Total for check number 113106			1,878.00			
Check Number 113107						
1996	REG 11/5/15	0	255.00	00002521	TEPSA	ANNA MICHAELS 11/5/15
1996	REG 11/5/15	0	255.00	00002521	TEPSA	AMANDA PIERCE 11/5/15
1996	REG 11/5/15	0	255.00	00002521	TEPSA	JACKIE CAMELE 11/5/15
1996	REG 11/5/15	0	255.00	00002521	TEPSA	JENNIFER LATU 11/5/15
1996	REG 11/5/15	0	255.00	00002521	TEPSA	TRISH MCKEEL 11/5/15
1996	REG 11/5/15	0	255.00	00002521	TEPSA	KATHLEEN TATE 11/5/15
1996	REG 11/5/15	0	255.00	00002521	TEPSA	ASHLEY WOODS 11/5/15
1996	REG 11/5/15	0	255.00	00002521	TEPSA	SUZIE SCHLECTE 11/5
1996	REG 11/5/15	0	255.00	00002521	TEPSA	ANGIE CARSON-MAY 11/5
1996	REG 11/5/15	0	255.00	00002521	TEPSA	KIM TAYLOR 11/5/15
Total for check number 113107			2,550.00			
Check Number 113108						
4616	MBRSH 15-16	0	110.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	ADAM WEBB 11/19-21
4616	MBRSH 15-16	0	40.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	ADAM WEBB 2015-16
Total for check number 113108			150.00			
Check Number 113109						
1996	REG 1/31-2/2	0	150.00	43213	TEXAS COUNSELING ASSOCIATION	C SALCIDO 1/31-2/2/15
1996	REG 1/31-2/2	0	150.00	43213	TEXAS COUNSELING ASSOCIATION	BONNIE WRIGHT1/31-2/2
Total for check number 113109			300.00			
Check Number 113110						
4616	114138	0	264.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	TCHS TX FFA 2016
Total for check number 113110			264.00			
Check Number 113111						
1996	REG 2/10/16	0	60.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	ANDREA OCHSNER 2/10

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 113111			60.00			
Check Number 113112						
4615	Z1141-TRACK	0	1,250.00	00016657	CLUBCORP GOLF OF TEXAS LP	BAL. KHS TRCK 5/22/15
4616	KHS DEP 5/6	0	300.00	00016657	CLUBCORP GOLF OF TEXAS LP	KHS TENNIS DEPOST 5/6
Total for check number 113112			1,550.00			
Check Number 113113						
1996	9/1-9/30/15	0	50.95	66877	KADIE LYNN TULL	MILES
Total for check number 113113			50.95			
Check Number 113114						
1996	KHS-10/30	0	295.00	52900	UNIVERSITY OF NORTH TEXAS	DEBATE ENTRY FEE
Total for check number 113114			295.00			
Check Number 113115						
1996	TCHS-10/30	0	630.00	52900	UNIVERSITY OF NORTH TEXAS	DEBATE ENTRY FEE
Total for check number 113115			630.00			
Check Number 113116						
1996	OCT 23,15	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND INSTRUCTION MASTERCLASSES/COACH FOR STUDENTS
Total for check number 113116			150.00			
Check Number 113117						
4856	10/14-10/17	0	137.00	66878	CHRISTA LOUISE WHITMIRE	TRAVEL
Total for check number 113117			137.00			
Check Number 113118						
1996	A268865	0	105.00	53606	JAMES WILCOX	CHS VS GUYER 10/15
Total for check number 113118			105.00			
Check Number 113119						
1996	10/14-10/17	0	137.00	66879	SHERRY L WILSON	TRAVEL
Total for check number 113119			137.00			
Check Number 700123						
8636	PAY RN N67	0	4,783.97	66560	THE HORACE MANN COMPANIES	DED CODE 9807
Total for check number 700123			4,783.97			
Check Number V115270						
1996	6232165	1	79.99	40354	TAYMARK	VLR923 RED CARPET RUNNER
1996	6232165	2	21.99	40354	TAYMARK	SHIPPING
Total for check number V115270			101.98			
Check Number V115271						
4616	3120934	1	27.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781936764662 STARTING A MOVEMENT QUOTE #177505
4856	3121827	1	119.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0852636005160 OZOBOT STARTER PACK - COOL BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4856	3121827	2	119.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0852636005177 OZOBOT STARTER PACK, LAVA RED
4856	3121827	3	103.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0756619010854 SNAP CIRCUITS ARCADE
Total for check number V115271			371.63			
Check Number V115272						
1996	0177980-001	1	59.90	65462	CMBC INVESTMENTS LLC	ORDER #SO.0177980
Total for check number V115272			59.90			
Check Number V115273						
1996	5719741	1	7.44	00001096	DEMCO, INC.	FUN FACTS SPORTS BOOKMARKS 2" X 6" 6 DESIGNS 200/PKG WL13692530
1996	5707387	1	5.66	00001096	DEMCO, INC.	POSTER WL13692920
1996	5719741	2	6.05	00001096	DEMCO, INC.	CHEESEBURGER SCENTED BOOKMARK 5" H X 2"W 100/PKG WL13693010
1996	5707387	2	38.00	00001096	DEMCO, INC.	BOOKMARKS WL12760120
1996	5719741	3	7.44	00001096	DEMCO, INC.	MUSTACHE READ BOOKMARKS 2"H X 6"W 4 DESIGNS 200/PKG WL13614790
1996	5707387	3	38.00	00001096	DEMCO, INC.	BOOKMARKS WL13614790
1996	5719741	4	14.88	00001096	DEMCO, INC.	DOGS BOOKMARKS 6-1/2" X 2" 50 EA/ 4 DESIGNS 200/PKG WL 12206770
1996	5707387	4	38.00	00001096	DEMCO, INC.	BOOKMARKS WL13692560
1996	5719741	5	7.44	00001096	DEMCO, INC.	FAST READS BOOKMARKS 2"H X 6"W 50 EA 4 DESIGNS 200/PKG WL12759790
1996	5707387	5	38.00	00001096	DEMCO, INC.	BOOKMARKS WL13668030
1996	5707387	6	30.88	00001096	DEMCO, INC.	BOOKMARKS WL12439170
1996	5719741	6	7.44	00001096	DEMCO, INC.	PIZZA SLICES DIE-CUT BOOKMARK 6"HX3"W 200/PKG WL12265310
1996	5719741	7	7.44	00001096	DEMCO, INC.	\$100 BILL BOOKMARK 2"HX6"W 200/PKG WL12264610
1996	5707387	7	30.88	00001096	DEMCO, INC.	BOOKMARKS WL13003350
1996	5719741	8	7.44	00001096	DEMCO, INC.	CATS BOOKMARKS 6-1/2" X 2" 50 EA/4 DESIGNS 200/PKG WL12206760
1996	5707387	8	40.00	00001096	DEMCO, INC.	BOOKMARKS WL13635920
1996	5719741	9	7.44	00001096	DEMCO, INC.	MASTER THE ART OF READING BKMK SET #1 2"X6" 6 DESIGNS 200/PKG WL12265060
1996	5707387	9	25.67	00001096	DEMCO, INC.	TAPE WN12228040
1996	5719741	10	6.05	00001096	DEMCO, INC.	HALLOWEEN READ GLOW BOOKMARKS 6"H X 2"W 100/PKG WL13563730

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5707387	10	43.69	00001096	DEMCO, INC.	LABELS WS16748720
1996	5719741	11	8.00	00001096	DEMCO, INC.	READING IS SWEET ERIC CARLE BOOKMARKS 6"H X 2"W 200/PKG WL13617880
1996	5707387	11	33.23	00001096	DEMCO, INC.	LABELS WS12195900
1996	5719741	12	6.05	00001096	DEMCO, INC.	SCENTED BOOKMARK CHOCOLATE CHIP COOKIE 5"H X 2"W 100/PKG WL13569130
1996	5707387	12	33.23	00001096	DEMCO, INC.	LABELS WS12800460
1996	5719741	13	6.05	00001096	DEMCO, INC.	GINGERBREAD SCENTED BOOKMARK 5"H X 2"W 100/PKG WL124393340
1996	5707387	13	33.23	00001096	DEMCO, INC.	LABELS WS12814660
1996	5719741	14	6.05	00001096	DEMCO, INC.	CINNAMON ROLL SCENTED BOOKMARK 5"H X 2"W 100/PKG WL 13617390
1996	5707387	14	32.20	00001096	DEMCO, INC.	LABELS WS13200210
1996	5707387	15	33.23	00001096	DEMCO, INC.	LABELS WS12800610
1996	5719741	15	6.05	00001096	DEMCO, INC.	COTTON CANDY SCENTED BOOKMARK 5"H X 2"W 100/PKG WL13586060
1996	5707387	16	32.20	00001096	DEMCO, INC.	LABELS WS12557240
1996	5719741	16	6.05	00001096	DEMCO, INC.	SCENTED BKMK MAPLE SYRUP 2X5 100 PKG WL13003720
1996	5719741	17	15.81	00001096	DEMCO, INC.	OTIS THE TRACTOR PLUSH 7" WL13621950
1996	5707387	17	33.23	00001096	DEMCO, INC.	LABELS WS12195840
1996	5707387	18	32.20	00001096	DEMCO, INC.	LABELS WS13200350
1996	5719741	18	9.30	00001096	DEMCO, INC.	SPLAT BEAN BAG 8-3/4"H WL13699630
1996	5707387	19	32.20	00001096	DEMCO, INC.	LABELS WS13200330
1996	5719741	19	9.30	00001096	DEMCO, INC.	KITTEN BEAN BAG 8-3/4 "H WL13699640
1996	5707387	20	26.50	00001096	DEMCO, INC.	LABEL PROTECTORS WN12850490
1996	5719741	20	13.25	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 1"H X 4"W 250/ROLL WP12881840
1996	5707387	21	4.25	00001096	DEMCO, INC.	DOT N GO GLUE WS13698270
1996	5719741	21	12.95	00001096	DEMCO, INC.	6" GATORFOAM SIGNAGE LETTER 5-7" W X 1"D WP14913140 TYPESTYLE: ENVISION COLOR: PURPLE MESSAGE LINE 1: M
1996	5707387	22	4.20	00001096	DEMCO, INC.	CLIPBOARD WS16203050

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5719741	22	12.95	00001096	DEMCO, INC.	6" GATORFOAM SIGNAGE LETTER 5-7" W X 1"D WP14913140 TYPESTYLE: KIDS COLOR: YELLOW MESSAGE LINE 1: A
1996	5719741	23	12.95	00001096	DEMCO, INC.	6" GATORFOAM SIGNAGE LETTER 5-7" W X 1"D WP14913140 TYPESTYLE: HELVETICA COLOR: NEON GREEN MESSAGE LINE 1: K
1996	5719741	24	12.95	00001096	DEMCO, INC.	6" GATORFOAM SIGNAGE LETTER 5-7" W X 1"D WP14913140 TYPESTYLE: HOBO BOLD COLOR: NAVY MESSAGE LINE 1: E
1996	5719741	25	12.95	00001096	DEMCO, INC.	6" GATORFOAM SIGNAGE LETTER 5-7" W X 1"D WP14913140 TYPESTYLE: ARTS AND CRAFTS COLOR: ORANGE MESSAGE LINE 1: R
1996	5719741	26	12.95	00001096	DEMCO, INC.	6" GATORFOAM SIGNAGE LETTER 5-7" W X 1"D WP14913140 TYPESTYLE: ARCHITECTURE COLOR: BLUE MESSAGE LINE 1: S
1996	5719741	27	12.95	00001096	DEMCO, INC.	6" GATORFOAM SIGNAGE LETTER 5-7" W X 1"D WP14913140 TYPESTYLE: KIDS COLOR: BURGUNDY MESSAGE LINE 1: P
1996	5719741	28	12.95	00001096	DEMCO, INC.	6" GATORFOAM SIGNAGE LETTER 5-7" W X 1"D WP14913140 TYPESTYLE: ENVISION COLOR: MEDIUM GRAY MESSAGE LINE 1: A
1996	5719741	29	12.95	00001096	DEMCO, INC.	6" GATORFOAM SIGNAGE LETTER 5-7" W X 1"D WP14913140 TYPESTYLE: HOBO BOLD COLOR: BRIGHT RED MESSAGE LINE 1: C
1996	5719741	30	12.95	00001096	DEMCO, INC.	6" GATORFOAM SIGNAGE LETTER 5-7" W X 1"D WP14913140 TYPESTYLE: TIMES NEW ROMAN COLOR: NEON YELLOW MESSAGE LINE 1: E
1996	5719741	99	12.10	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V115273

965.25

Check Number V115274

8676	A001341164	1	36.33	00002530	EDUCATIONAL PRODUCTS, INC	SEE ATTACHED ORDER CLASS T-SHIRTS 55 @ 5.19 EA
8676	A001341166	1	15.57	00002530	EDUCATIONAL PRODUCTS, INC	SEE ATTACHED ORDER CLASS T-SHIRTS 55 @ 5.19 EA
8676	A001341163	1	15.57	00002530	EDUCATIONAL PRODUCTS, INC	SEE ATTACHED ORDER CLASS T-SHIRTS 55 @ 5.19 EA
8676	A001341161	1	31.14	00002530	EDUCATIONAL PRODUCTS, INC	SEE ATTACHED ORDER CLASS T-SHIRTS 55 @ 5.19 EA
8676	A001341169	1	25.95	00002530	EDUCATIONAL PRODUCTS, INC	SEE ATTACHED ORDER CLASS T-SHIRTS 55 @ 5.19 EA
8676	A001341165	1	46.71	00002530	EDUCATIONAL PRODUCTS, INC	SEE ATTACHED ORDER CLASS T-SHIRTS 55 @ 5.19 EA
8676	A001341167	1	5.19	00002530	EDUCATIONAL PRODUCTS, INC	SEE ATTACHED ORDER CLASS T-SHIRTS 55 @ 5.19 EA
8676	A001341162	1	31.14	00002530	EDUCATIONAL PRODUCTS, INC	SEE ATTACHED ORDER CLASS T-SHIRTS 55 @ 5.19 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
8676	A001341175	1	20.76	00002530	EDUCATIONAL PRODUCTS, INC	SEE ATTACHED ORDER CLASS T-SHIRTS 55 @ 5.19 EA
8676	A001341168	1	15.57	00002530	EDUCATIONAL PRODUCTS, INC	SEE ATTACHED ORDER CLASS T-SHIRTS 55 @ 5.19 EA
8676	A001341176	1	41.52	00002530	EDUCATIONAL PRODUCTS, INC	SEE ATTACHED ORDER CLASS T-SHIRTS 55 @ 5.19 EA
8676	A001341171	2	18.57	00002530	EDUCATIONAL PRODUCTS, INC	CLASSROOM T-SHIRTS 34 @ 6.19
8676	A001341174	2	12.38	00002530	EDUCATIONAL PRODUCTS, INC	CLASSROOM T-SHIRTS 34 @ 6.19
8676	A001341173	2	37.14	00002530	EDUCATIONAL PRODUCTS, INC	CLASSROOM T-SHIRTS 34 @ 6.19
8676	A001341170	2	12.38	00002530	EDUCATIONAL PRODUCTS, INC	CLASSROOM T-SHIRTS 34 @ 6.19
8676	A001341178	2	43.33	00002530	EDUCATIONAL PRODUCTS, INC	CLASSROOM T-SHIRTS 34 @ 6.19
8676	A001341172	2	86.66	00002530	EDUCATIONAL PRODUCTS, INC	CLASSROOM T-SHIRTS 34 @ 6.19
8676	A001341172	3	7.15	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8676	A001341170	3	1.02	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8676	A001341167	3	0.43	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8676	A001341161	3	2.57	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8676	A001341171	3	1.53	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8676	A001341162	3	2.57	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8676	A001341168	3	1.28	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8676	A001341173	3	3.06	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8676	A001341166	3	1.28	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8676	A001341178	3	3.57	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8676	A001341176	3	3.43	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8676	A001341165	3	3.85	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8676	A001341175	3	1.71	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8676	A001341174	3	1.02	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8676	A001341164	3	3.00	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8676	A001341169	3	2.14	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX
8676	A001341163	3	1.28	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX

Total for check number V115274

536.80

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115275						
1996	755426-1	1	331.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER
1996	755426F-0	1	55.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER
1996	1884648A	1	437.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9781476746586 ALL THE LIGHT WE CANNOT SEE
1996	1884648A	2	164.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780142427309 ALL THE TRUTH THATS IN ME
1996	1884648A	3	49.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9781423104094 DAY OF TEARS
1996	1884648A	4	303.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780316327930 I AM MALALA
1996	1884648A	5	145.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780803734968 ILL GIVE YOU THE SUN
1996	1884648A	6	164.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780147510723 IMPOSSIBLE KNIFE OF MEMORY
1996	1884648A	7	213.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780374531263 LONG WAY GONE MEMOIRS OF A BOY SOLDIER
1996	1884648A	8	122.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9781439170847 MODONNAS OF ECHO PARK
1996	1884647D	9	145.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0374316538 VHPS 2009 CROSSING STONES
1996	1884645E	9	58.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0374316538 VHPS 2009 CROSSING
1996	1884648A	10	208.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780316017930 THE STORY OF SUCCESS
1996	1884648A	11	323.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9781596437968 CHICAGO 50 DIASTER
1996	1884648A	12	84.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780786851720 SOLD
1996	1884645E	12	80.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0062085506 HARP 2012 SHATTER ME
1996	1884648A	13	262.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9781594483851 SPLENDED SUNS
1996	1884145C	13	65.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0449149919 BALL 2014 LOST BOY LOST GIRL
1996	1884648A	14	341.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9781600604294 UNDER THE MESQUITE
1996	1884648A	15	310.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9781554514885 BROTHERS THE GRAPHIC NOVEL
1996	1884648A	16	291.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780385741262 WE WERE LIARS
1996	1884145D	18	74.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1442419814 SIMO 2011 UGLIES
1996	1884145D	19	62.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0062072048 HARP 2012 UNDER THE NEVER SKY

Total for check number V115275 4,295.61

Check Number V115276

1996	ARIN245078IO	1	148.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN245175IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	ARIN245235IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN245313IO	1	220.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN244647IO	1	220.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN244749IO	1	296.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN244721IO	1	148.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN245326IO	1	440.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
Total for check number V115276			1,616.00			
Check Number V115277						
1996	FHMSFB15-6	1	180.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UNDERARMOUR CONQUEST POLO WHITE 1/L, 1/XXL BLACK 1/L, 1/XXL
Total for check number V115277			180.00			
Check Number V115278						
1996	1091561015	1	1,419.30	00002233	LAKESHORE EQUIPMENT COMPANY	ALL PURPOSE TEACHER EASEL ITEM #LM510 FOR THE FOLLOWING CAMPUSES: PVE, WRES, FSES, RES, HES, CTI, CES, TMI AND CTI.
Total for check number V115278			1,419.30			
Check Number V115279						
1996	2015-486	1	3,200.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	PRODUCT # B576 BECOMING A LEARNING SYSTEM BY S. HIRSH, K. PSENCIK, AND F. BROWN, FOR KISD C & I PROF DEV.
1996	2015-486	2	256.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	SHIPPING
Total for check number V115279			3,456.00			
Check Number V115280						
4616	1965	1	1,250.00	65385	LEGACY SIGNS OF TEXAS, LLC	LABOR TO INSTALL 11 -- 2' X 4' SIGNS WITH BRACKETS AND 4'5" X 16' BANNERS
4616	1965	2	215.52	65385	LEGACY SIGNS OF TEXAS, LLC	MATERIALS PURCHASED TO INSTALL SIGNS: HEAVY DUTY CABLES AND TIES, SUPERSTRONG CORDS
Total for check number V115280			1,465.52			
Check Number V115281						
1996	FONTANA15-16	0	110.00	00007632	TASBO	FONTANA 2015-16
Total for check number V115281			110.00			
Check Date 10/29/2015						
Check Number 113120						
1996	10/14-10/17	0	33.00	66874	MARY KATHLEEN ANDERSON	TRAVEL
Total for check number 113120			33.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113121						
1996	GAS OCT 15	0	440.00	00001242	ATMOS ENERGY	TSMS
Total for check number 113121			440.00			
Check Number 113122						
1996	INV-0030744	1	196.00	55841	ARC GOVERNMENT SOLUTIONS, INC.	LABOR
1996	INV-0030744	2	109.92	55841	ARC GOVERNMENT SOLUTIONS, INC.	6 IN CEILING SPEAKER 80HM WHITE
1996	INV-0030744	3	13.48	55841	ARC GOVERNMENT SOLUTIONS, INC.	RAPIDRUN DECORA VGA WALL PLATE WALL PLATE
1996	INV-0030744	4	13.36	55841	ARC GOVERNMENT SOLUTIONS, INC.	C2G RAPIDRUN VGA 3.5 MM FLYING CL2 RATED PC RUNNER CABLE
1996	INV-0030744	5	67.92	55841	ARC GOVERNMENT SOLUTIONS, INC.	75FT RAPIDRUN CL-RATED PC RUNNER CABLE
Total for check number 113122			400.68			
Check Number 113123						
1996	10/13-10/17	0	271.55	48526	PENELOPE EDDA BENZ	TRAVEL
Total for check number 113123			271.55			
Check Number 113124						
4616	WRES102815	1	197.00	43749	BETWEEN YOUR EARS ENTERTAINMENT	RED RIBBON WEEK ASSEMBLY OCTOBER 29TH, 2015 2 SHOWS 1P & 2P 20 % SECURITY DEPOSIT \$197.00
4616	WRES102815	2	788.00	43749	BETWEEN YOUR EARS ENTERTAINMENT	RED RIBBON WEEK ASSEMBLY OCTOBER 29, 2015 2 SHOWS 1PM & 2PM BALANCE OF ASSEMBLY TOTAL FEE \$985 - \$197.00 (SECURITY DEPOSIT) = \$788.00
Total for check number 113124			985.00			
Check Number 113125						
1996	10/14-10/17	0	33.00	65362	APRIL MONIQUE BURNS	TRAVEL
Total for check number 113125			33.00			
Check Number 113126						
2406	101915	0	3.45	65449	SHAWNEE LYNN CAMPOS	MILES
Total for check number 113126			3.45			
Check Number 113127						
1996	A259476	0	105.00	56238	ROBERT EDWARD CARTE	10/22 KHS/ DENTN RYAN
Total for check number 113127			105.00			
Check Number 113128						
1996	ENTRY 11/10	0	62.50	00013001	CHHS TENNIS BOOSTER CLUB	CHS TENNIS 11/10/15
1996	ENTRY 11/10	0	62.50	00013001	CHHS TENNIS BOOSTER CLUB	CHS HALLOWEEN CLASSIC
Total for check number 113128			125.00			
Check Number 113129						
1996	ENTRY 11/19	0	75.00	46567	CITY OF GRAPEVINE	KHS JV TENNIS 11/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	ENTRY 11/19	0	75.00	46567	CITY OF GRAPEVINE	KHS JV FALLOUT 11/19
Total for check number 113129			150.00			
Check Number 113130						
4616	33037	1	1,918.18	00023909	COWTOWN BUS CHARTERS	CHARTER BUS TO TRANSPORT STUDENTS TO SWIM AND DIVE MEET IN HUMBLE, TX OCTOBER 9-10-, 2015. FINAL BILL
Total for check number 113130			1,918.18			
Check Number 113131						
1996	2904395	1	330.00	50914	CRESTLINE CO, INC	RED RIBBON AWARENESS BRACELETS FOR FHMS STUDENT USE
1996	2904395	2	25.00	50914	CRESTLINE CO, INC	SETUP CHARGE
1996	2904395	99	34.72	50914	CRESTLINE CO, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 113131			389.72			
Check Number 113132						
1996	20386	1	90.00	54751	DISCOUNT BANNERS & SIGNS	WINDOW PERFS 24.6 X 18.6 HIGH SCHOOL LOGOS (DOOR ENTRANCE)
1996	20386	2	60.00	54751	DISCOUNT BANNERS & SIGNS	WINDOW DECALS CONTOUR CUT STICKERS (BACKSIDE OF DOORS)
1996	20386	3	125.00	54751	DISCOUNT BANNERS & SIGNS	INSTALLATION
Total for check number 113132			275.00			
Check Number 113133						
1996	10/14-10/17	0	35.00	63230	KATHLEEN CHRISTINA ECKERT	TRAVEL
Total for check number 113133			35.00			
Check Number 113134						
1996	3293	1	395.00	65802	EDUCATION GALAXY, LLC	SOFTWARE LICENSE-5TH GRADE, 1 YEAR EGO-01
Total for check number 113134			395.00			
Check Number 113135						
1996	9/1-9/30/15	0	21.85	56334	ELENA L TRUJILLO	MILES
Total for check number 113135			21.85			
Check Number 113136						
1996	10474	1	8,984.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 113136			8,984.00			
Check Number 113137						
4106	20697	4	1,263.65	44592	ESTRELLITA	K-1 IN SERVICE TRAINING 1 DAY SEPT 2, 2015 (LINE ADDED FOR CODING CHANGE PURPOSE ONLY)
Total for check number 113137			1,263.65			
Check Number 113138						
1996	904618	1	1,700.00	61681	FACILITY SOLUTIONS GROUP, INC.	POWER SUPPLY TO 3 LOCATIONS FOR NEW FIRE ALARM EQUIPMENT AT FLORENCE
Total for check number 113138			1,700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113139						
1996	A259485	0	105.00	59631	DUSTIN FARMER	10/22 KHS/ DENTN RYAN
Total for check number 113139			105.00			
Check Number 113140						
2446	4967237	1	48.04	00019780	FISHER SCIENCE EDUCATION	S14153 AGAR POWDER 500G
2446	4967237	2	100.80	00019780	FISHER SCIENCE EDUCATION	S47818A TRIPOD 8.1X13X23CM
2446	4967237	3	18.75	00019780	FISHER SCIENCE EDUCATION	S05873PS ESCHERICHIA COLI SMER GRM
2446	4967237	4	14.40	00019780	FISHER SCIENCE EDUCATION	S06325PS BACILLUS SMEAR GRAM POS
2446	4967237	5	14.40	00019780	FISHER SCIENCE EDUCATION	S06317PS COCCUS SMEAR GRAM POS
2446	4967237	6	90.50	00019780	FISHER SCIENCE EDUCATION	S4171S DISSECT GUIDE MAMMALIAN HEART
2446	4967237	7	78.05	00019780	FISHER SCIENCE EDUCATION	S10389 FLAGELA STN SPRILM
2446	4967237	8	15.10	00019780	FISHER SCIENCE EDUCATION	S06326PS BACILLUS SMEAR GRAM NEG
2446	4967237	9	20.78	00019780	FISHER SCIENCE EDUCATION	S50082H RUBBER STOPPER NO6 2 HOLE 1 PK
2446	4967237	10	10.86	00019780	FISHER SCIENCE EDUCATION	S66972 TRIANGULR FILE W/HANDLE 6 IN
2446	4967237	11	51.27	00019780	FISHER SCIENCE EDUCATION	S63451 GLASS TBNG FLNT 1 LB 5MM/1 PK
2446	4967237	12	22.30	00019780	FISHER SCIENCE EDUCATION	S12882 HORMAN SCREW-COMPRESOR CLAMP
2446	4967237	14	4.33	00019780	FISHER SCIENCE EDUCATION	S25132 ALBUMIN FROM EGGS SOL POW 25G
2446	4967237	15	71.04	00019780	FISHER SCIENCE EDUCATION	S99410 CENTRIFUGE TUBES 15 ML 50 PK
2446	4967237	16	61.80	00019780	FISHER SCIENCE EDUCATION	S50712 CENT TUBE ST PP RK 15 ML 50/PK
2446	4967237	17	31.77	00019780	FISHER SCIENCE EDUCATION	S25466A PHENOLPHTHALEIN 100G RG PWD
2446	4967237	18	15.72	00019780	FISHER SCIENCE EDUCATION	S25200A BURET SOLUTION 500ML
2446	4967237	19	17.91	00019780	FISHER SCIENCE EDUCATION	S25295A DEXTROSE POWDER ANHY 500G
2446	4967237	20	6.53	00019780	FISHER SCIENCE EDUCATION	S25342A GLYCERIN 500 ML ACS GR
2446	4967237	21	88.44	00019780	FISHER SCIENCE EDUCATION	S9218S SHEEP HEART PLAIN 10/PK
2446	4967237	22	48.93	00019780	FISHER SCIENCE EDUCATION	S25645A DIAL TUBING 20.4 IN 10/FT ROLL
2446	4967237	23	482.40	00019780	FISHER SCIENCE EDUCATION	S902432F VAR MICROPIPET 20-200UL
2446	5029927	24	243.70	00019780	FISHER SCIENCE EDUCATION	NC0574377 FB MINICENTRIFUGE 110/120
2446	4967237	25	39.65	00019780	FISHER SCIENCE EDUCATION	S43127 MICROTUBE RACK BLUEMICROTUBE
Total for check number 113140			1,597.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113141						
1996	A259475	0	105.00	66821	JAMES FLEMING	10/22 KHS/ DENTN RYAN
Total for check number 113141			105.00			
Check Number 113142						
4616	194949	1	500.00	00015231	FRED J MILLER, INC	CUSTOM MADE UNIFORMS - FJM BKV DESIGN
4616	194949	99	83.48	00015231	FRED J MILLER, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 113142			583.48			
Check Number 113143						
1996	A261060	0	120.00	51202	WILLIE FULCHER	10/20 FHMS/ HMS
Total for check number 113143			120.00			
Check Number 113144						
1996	9/30/15	0	47.30	63229	MIGUEL ANGEL GARZA	TRAVEL
Total for check number 113144			47.30			
Check Number 113145						
1996	029203	1	345.51	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	27 INCH MONITER PER ATTACHED QUOTE: D7Z72A8#ABA: HP ELITEDISPLAY E271I LED MONITOR - 27"
Total for check number 113145			345.51			
Check Number 113146						
1996	A261866	0	75.00	56605	RICHARD GRAVES	10/16 TCHS/ KHS
Total for check number 113146			75.00			
Check Number 113147						
1996	A261305	0	120.00	51201	MICHAEL GRISSOM	10/19 TSMS/KMS
Total for check number 113147			120.00			
Check Number 113148						
1996	A269951	0	75.00	65537	SHANNON HALLMARK	10/23 KHS/ DENTN RYAN
Total for check number 113148			75.00			
Check Number 113149						
1996	INV00855295	1	1,348.10	66719	HARRELL'S, LLC	18-24-12 25% POLYON FERTILIZER
Total for check number 113149			1,348.10			
Check Number 113150						
1996	A259478	0	105.00	65617	MICAH HAYMAN	10/22 KSH/ DENTN RYAN
Total for check number 113150			105.00			
Check Number 113151						
1996	10/14-10/16	0	69.00	45015	REBECCA BURDETTE SOUTHARD	TRAVEL
Total for check number 113151			69.00			
Check Number 113152						
1996	A259484	0	105.00	53659	JEREMY HILL	10/22 KHS/ DENTN RYAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 113152			105.00			
Check Number 113153						
1996	15-9096	1	432.00	47166	HIRED HANDS INC	PLEASE DO NOT FAX DO NOT EXCEED PO ASL INTERPRETATION SERVICES FOR BEGINNING OF THE YEAR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 113153			432.00			
Check Number 113154						
4616	BAND REFUND	0	150.00	66885	APRIL HOWELL	OVERPAYMENT
Total for check number 113154			150.00			
Check Number 113155						
1996	15531	1	149.50	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER KISD STAFF NAME BADGES FOR THE EARLY LEARNING CENTER STAFF MEMBERS
Total for check number 113155			149.50			
Check Number 113156						
1996	S278666	1	1,625.00	60860	IXL LEARNING, INC.	ONE YEAR OF IXL MATH LICENSE FOR THE 7TH & 8TH GRADE STUDENTS AT FHMS
Total for check number 113156			1,625.00			
Check Number 113157						
4616	150510002	1	33.58	55995	DELI MANAGEMENT INC	JASON'S DELI ORDER #20442658
4616	150510002	2	4.38	55995	DELI MANAGEMENT INC	TIP TO DRIVER
Total for check number 113157			37.96			
Check Number 113158						
1996	A259486	0	105.00	58216	ROBERT L JASPER	10/22 KHS/ DENTN RYAN
Total for check number 113158			105.00			
Check Number 113159						
1996	A264204	0	95.00	57855	DAVID JONES	10/15 TCHS/ KHS
Total for check number 113159			95.00			
Check Number 113160						
1996	KHS 10/22/15	0	100.00	00001513	KELLER HIGH SCHOOL BAND BOOSTERS	TICKET TAKERS 10/24
Total for check number 113160			100.00			
Check Number 113161						
1996	A258510	0	85.00	66692	KELVIN KENNEDY	10/19 TMS/ ISMS
Total for check number 113161			85.00			
Check Number 113162						
1996	A259479	0	105.00	65344	CHRISTOPHER KIDWELL	10/22 KHS/ DENTN RYAN
Total for check number 113162			105.00			
Check Number 113163						
1996	A257214	0	120.00	59820	MICHAEL R. KINCHELOE	10/19 HMS/ FHMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 113163			120.00			
Check Number 113164						
1996	A261059	0	120.00	55910	LEE KOONTZ	10/20 FHMS/ HMS
Total for check number 113164			120.00			
Check Number 113165						
8656	9/15-10/15	1	930.00	63770	LOGAN LEFLER	TUMBLING CLASSES FOR 33 CHEER STUDENTS FOR THE MONTH OF SEPTEMBER.
Total for check number 113165			930.00			
Check Number 113166						
1996	31544	1	800.00	00008566	LONE STAR COMMUNICATIONS, INC	NEW BEHRINGER MIXER AMP FOR THE MUSIC ROOM
Total for check number 113166			800.00			
Check Number 113167						
4616	FRHS 11/13	0	143.73	42824	MAESTRO THEATRE PUBLICATIONS, LLC	NOV 13-15 SAN MARCOS
1996	FRHS 11/13	0	276.27	42824	MAESTRO THEATRE PUBLICATIONS, LLC	FALL WORKSHOP
Total for check number 113167			420.00			
Check Number 113168						
1996	50404	1	580.88	64951	MARATHON HEALTH, INC.	MEDICAL SUPPLIES FOR CLINIC
Total for check number 113168			580.88			
Check Number 113169						
1996	9/2-10/15/15	0	155.67	00011939	MARSHA CHRISTINE STATEHAM	MILES
Total for check number 113169			155.67			
Check Number 113170						
1996	A264978	0	95.00	55623	TONY MASON	10/08 CHS/ NWHS
Total for check number 113170			95.00			
Check Number 113171						
1996	A258509	0	85.00	55626	DAVID J MILLER	10/19 TMS/ ISMS
1996	A264202	0	95.00	55626	DAVID J MILLER	10/15 TCHS/ KHS
Total for check number 113171			180.00			
Check Number 113172						
1996	A261672	0	85.00	62421	CURTIS ANTHONY MILLETT	10/20 ISMS/ TVMS
Total for check number 113172			85.00			
Check Number 113173						
1996	A261867	0	95.00	66770	DAVID MULHEREN	10/16 TCHS/ KHS
Total for check number 113173			95.00			
Check Number 113174						
1996	A258508	0	85.00	59633	JOHN NALLEY	10/19 TMS/ ISMS
1996	A261674	0	85.00	59633	JOHN NALLEY	10/20 ISMS/ TVMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 113174			170.00			
Check Number 113175						
1996	A269953	0	75.00	66676	KIRSTIN NANNY	10/23 KHS/ DENTN RYAN
Total for check number 113175			75.00			
Check Number 113176						
1996	588290	1	8.70	61155	NASCO - FORT ATKINSON	SB13626M FLASHLIGHT
1996	601472	1	31.68	61155	NASCO - FORT ATKINSON	ITEM #WA20802 TOWEL KITCHEN RIBBED PK/12
1996	592404	1	301.80	61155	NASCO - FORT ATKINSON	EYE WASH STATION #SB37355M FOR SCIENCE
1996	594642	1	31.68	61155	NASCO - FORT ATKINSON	ITEM #WA20802 TOWEL KITCHEN RIBBED PK/12
1996	580784	1	211.26	61155	NASCO - FORT ATKINSON	EYE WASH STATION #SB37355M FOR SCIENCE
1996	592403	2	14.44	61155	NASCO - FORT ATKINSON	SB34807M SOURCE FOR OPTICAL BENCH
1996	594642	2	27.00	61155	NASCO - FORT ATKINSON	ITEM #WA28551H RIBBED BAR MOP DISHCLOTHS
1996	588290	2	21.66	61155	NASCO - FORT ATKINSON	SB34807M SOURCE FOR OPTICAL BENCH
1996	588290	3	30.36	61155	NASCO - FORT ATKINSON	SB50603M HAND BOILER
1996	594642	3	26.76	61155	NASCO - FORT ATKINSON	ITEM #WA32710 PITCHER 1 GAL W/LID
Total for check number 113176			705.34			
Check Number 113177						
1996	1025179-2016	0	274.00	00019073	NATIONAL ATHLETIC TRAINERS ASSN	JONATHAN SHIPLEY
Total for check number 113177			274.00			
Check Number 113178						
8656	5869	0	20.00	64987	SIGMA TAU DELTA	K. MARKHAM / E. MONGE
Total for check number 113178			20.00			
Check Number 113179						
4616	OCT 13 2015	1	222.00	61772	UNIVERSITY OF NORTH TEXAS	UNT KERR HALL CAFETERIA - NOV 2, 2015 STUDENT LUNCHES
4616	OCT 13 2015	2	30.00	61772	UNIVERSITY OF NORTH TEXAS	UNT KERR HALL CAFETERIA - NOV 2, 2015 STAFF/ADVISOR LUNCHES
Total for check number 113179			252.00			
Check Number 113180						
1996	673835442-01	1	16.29	60196	ORIENTAL TRADING COMPANY, INC.	39/2127 TEAL AWARENESS RIBBON TATTOO STICKERS
1996	673842487-01	1	21.98	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-13655653 - MINI NEON RUBBER DUCKS (24 PK)
1996	673888008-01	1	5.94	60196	ORIENTAL TRADING COMPANY, INC.	"STAR STUDENT" ROLL OF STICKERS - ITEM# 12/2992
1996	673628732-01	1	12.31	60196	ORIENTAL TRADING COMPANY, INC.	13677583...FOREST ANIMAL ACTION FIGURES
1996	673888008-01	2	7.27	60196	ORIENTAL TRADING COMPANY, INC.	FUNKY APPLE ROLL OF STICKERS - ITEM# 13656260

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	673835442-01	2	25.17	60196	ORIENTAL TRADING COMPANY, INC.	13680148 LIGHT BLUE AWARENESS RIBBON STICKERS
1996	673842487-01	2	34.00	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-48/632 - LARGE BROWN KRAFT BAGS (12 PK)
1996	673628732-01	2	7.38	60196	ORIENTAL TRADING COMPANY, INC.	13659054...FOOTBALL ACTION FIGURES
1996	673835442-01	3	3.99	60196	ORIENTAL TRADING COMPANY, INC.	13702196 ANTI-BULLYING STICKERS
1996	673628732-01	3	5.62	60196	ORIENTAL TRADING COMPANY, INC.	13686240...NINJA ACTION FIGURES
1996	673888008-01	3	4.84	60196	ORIENTAL TRADING COMPANY, INC.	DINOSAUR STICKERS - ITEM# 13704750
1996	673628732-01	4	6.15	60196	ORIENTAL TRADING COMPANY, INC.	13673878...SKELETON WARRIOR FIGURES
1996	673888008-01	4	4.84	60196	ORIENTAL TRADING COMPANY, INC.	"YOU'RE ON THE BALL" ROLL OF STICKERS ITEM# 12/4369
1996	673835442-01	4	9.58	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1996	673888008-01	5	4.84	60196	ORIENTAL TRADING COMPANY, INC.	FUNKY SMILE FACE ROLL OF STICKERS ITEM# 9/1333
1996	673628732-01	5	11.88	60196	ORIENTAL TRADING COMPANY, INC.	12/4106...EVERYDAY DOUGH
1996	673888008-01	6	5.70	60196	ORIENTAL TRADING COMPANY, INC.	DISNEY PRINCESS TIARAS & JEWELS GLITTER ITEM# 13697203
1996	673628732-01	6	10.11	60196	ORIENTAL TRADING COMPANY, INC.	12/2603...MONSTER CHARACTER STRESS BALLS
1996	673888008-01	7	5.70	60196	ORIENTAL TRADING COMPANY, INC.	DISNEY'S FROZEN MAKE YOUR OWN OLAF ITEM# 13676026
1996	673628732-01	7	12.76	60196	ORIENTAL TRADING COMPANY, INC.	16/951...NEAON SMILE STRESS BALLS WITH HAIR
1996	673628732-01	8	8.36	60196	ORIENTAL TRADING COMPANY, INC.	57/4001...200 GIANT CHENILLE STEM CLASSPACK
1996	673888008-01	8	5.70	60196	ORIENTAL TRADING COMPANY, INC.	GLITTER DISNEY'S FROZEN STICKERS ITEM# 13700849
1996	673888008-01	9	5.70	60196	ORIENTAL TRADING COMPANY, INC.	INCREDIBLE HULK STICKERS ITEM@ 13697179
1996	673888008-01	10	5.70	60196	ORIENTAL TRADING COMPANY, INC.	CAPTAIN AMERICA STICKERS ITEM# 1369178
1996	673888008-01	99	18.99	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1996	673842487-01	99	10.19	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1996	673628732-01	99	17.61	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number 113180

288.60

Check Number 113181

8656	TCHS STUCO	1	3,000.00	57980	RONALD R. LANDRETH, JR.	STUCO POCKET TSHIRT ORDER LIGHT BLUE-S-85; M-120; L-35; XL-10
8656	TVMS PALS	1	224.00	57980	RONALD R. LANDRETH, JR.	PALS SOFT PIGMENT DYED-LIGHT BLUE-POCKET TEES, PRINTED WITH A 2 COLOR FRONT+UNDERLAY AND 2 COLOR BLACK +UNDERLAY- WITH HEATPRESSED WORDS UNDER THE MAIN DESIGN SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	TVMS PALS	2	196.00	57980	RONALD R. LANDRETH, JR.	MEDIUM
8656	TVMS PALS	3	112.00	57980	RONALD R. LANDRETH, JR.	LARGE
8656	TVMS PALS	4	28.00	57980	RONALD R. LANDRETH, JR.	XXLARGE
8656	TVMS PALS	5	50.00	57980	RONALD R. LANDRETH, JR.	FLAT SETUP FEE
8656	TVMS PALS	6	120.00	57980	RONALD R. LANDRETH, JR.	ONE TIME FEE FOR SCREENS
Total for check number 113181			3,730.00			
Check Number 113182						
1996	A261307	0	120.00	61193	JOSEPH M. PARKS	10/19 TSMS/ KMS
Total for check number 113182			120.00			
Check Number 113183						
1996	A261862	0	75.00	65778	TOMMY PARKS	10/16 TCHS/ KHS
Total for check number 113183			75.00			
Check Number 113184						
4616	0000521	0	450.00	41225	PEAK PERFORMANCE OPTIONS	CHS MAY 02, 2016
Total for check number 113184			450.00			
Check Number 113185						
4616	SEPT 2015	0	76.00	66864	SHERLYNN PORTER	SEPT 9/1-9/22
Total for check number 113185			76.00			
Check Number 113186						
8676	1048551	0	72.56	64980	PROSTAR SERVICES, INC.	CENTRAL HS
Total for check number 113186			72.56			
Check Number 113187						
1996	10/14-10/17	0	33.00	66588	BRITTANY LOWE PULIS	TRAVEL
Total for check number 113187			33.00			
Check Number 113188						
1996	OCT 2015	1	500.00	66783	MICHAEL RAIBER	PD INSTRUCTION ON OCTOBER 12, 2015
Total for check number 113188			500.00			
Check Number 113189						
1996	A259482	0	50.00	66797	CARVER ANDREW RASBERRY	10/22 KHS/ DENTN RYAN
Total for check number 113189			50.00			
Check Number 113190						
1996	A257215	0	120.00	51132	SHAWN RASBERRY	10/19 HMS / FHMS
Total for check number 113190			120.00			
Check Number 113191						
1996	CL13087	1	44.20	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
Total for check number 113191			44.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113192						
1996	A253642	0	120.00	00022550	BILL RENSHAW	10/20 KMS/ TSMS
Total for check number 113192			120.00			
Check Number 113193						
1996	A259472	0	105.00	45454	JIMMY RODRIGUEZ	10/22 KHS/ DENTN RYAN
Total for check number 113193			105.00			
Check Number 113194						
1996	A261868	0	95.00	45977	GREG RUSK	10/16 TCHS/ KHS
Total for check number 113194			95.00			
Check Number 113195						
1996	151012	1	6,600.00	62028	S3STRATEGIES, LLC	CONTRACT SERVICES FOR WRITING HISTORICALLY AND ACTIVE READING STRATEGIES FOR KISD PROFESSIONAL DEVELOPMENT ON 10-12-15 - FOR GRADES 4-12,
Total for check number 113195			6,600.00			
Check Number 113196						
1996	M5738733	1	115.50	61259	SCHOLASTIC INC.	ITEM 008 - LET'S FIND OUT (PATRICIA DEYOUNG)
1996	M5738733	2	115.50	61259	SCHOLASTIC INC.	ITEM 008 - LET'S FIND OUT (SARAH FORD)
1996	M5738733	3	115.50	61259	SCHOLASTIC INC.	ITEM 008 - LET'S FIND OUT (ELIZABETH HUFFMAN)
1996	M5738733	4	115.50	61259	SCHOLASTIC INC.	ITEM 008 - LET'S FIND OUT (KIM WASNER)
1996	M5738733	5	108.90	61259	SCHOLASTIC INC.	ITEM 010 - SCHOLASTIC NEWS 1 (KIMBERLY ALLEN)
1996	M5738733	6	108.90	61259	SCHOLASTIC INC.	ITEM 010 - SCHOLASTIC NEWS 1 (STACY BRIZENDINE)
1996	M5738733	7	108.90	61259	SCHOLASTIC INC.	ITEM 010 - SCHOLASTIC NEWS 1 (JANET HEFFINGTON)
1996	M5738733	8	108.90	61259	SCHOLASTIC INC.	ITEM 010 - SCHOLASTIC NEWS 1 (RACIE LABHART)
1996	M5738733	9	108.90	61259	SCHOLASTIC INC.	ITEM 010 - SCHOLASTIC NEWS 1 (DEANNA MUNRO)
1996	M5738733	10	108.90	61259	SCHOLASTIC INC.	ITEM 012 - SCHOLASTIC NEWS 2 (BIANCA BLACKBURN)
1996	M5738733	11	108.90	61259	SCHOLASTIC INC.	ITEM 012 - SCHOLASTIC NEWS 2 (RACHEL FORTUNE)
1996	M5738733	12	108.90	61259	SCHOLASTIC INC.	ITEM 012 - SCHOLASTIC NEWS 2 (TRACY GANTENBEIN)
1996	M5738733	13	108.90	61259	SCHOLASTIC INC.	ITEM 012 - SCHOLASTIC NEWS 2 (ANDREA GOOWYN)
1996	M5738733	14	108.90	61259	SCHOLASTIC INC.	ITEM 012 - SCHOLASTIC NEWS 2 (JOEY PECORA)
1996	M5738733	15	108.90	61259	SCHOLASTIC INC.	ITEM 012 - SCHOLASTIC NEWS 2 (EBONI TRIPLETT)
1996	M5738733	16	108.90	61259	SCHOLASTIC INC.	ITEM 014 - SCHOLASTIC NEWS 3 (BONNIE DAGATA)
1996	M5738733	17	108.90	61259	SCHOLASTIC INC.	ITEM 014 - SCHOLASTIC NEWS 3 (ALLISON DEARING)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	M5738733	18	108.90	61259	SCHOLASTIC INC.	ITEM 014 - SCHOLASTIC NEWS 3 (KAREN LORENZ)
1996	M5738733	19	108.90	61259	SCHOLASTIC INC.	ITEM 014 - SCHOLASTIC NEWS 3 (AMINAH NASSER)
1996	M5738733	20	108.90	61259	SCHOLASTIC INC.	ITEM 014 - SCHOLASTIC NEWS 3 (LATOYA SAMUELS)
1996	M5738733	21	108.90	61259	SCHOLASTIC INC.	ITEM 014 - SCHOLASTIC NEWS 3 (ANGIE SAVAGE)
1996	M5738733	99	231.33	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 113196			2,544.63			
Check Number 113197						
1996	20002	1	55.00	66515	JOHN M SIMS III	DEBATE COACHING STUDENTS SESSION 9/8/15
1996	20002	2	55.00	66515	JOHN M SIMS III	DEBATE COACHING STUDENT SESSION 9/15/15
1996	20002	3	55.00	66515	JOHN M SIMS III	DEBATE COACHING STUDENT SESSION 9/22/15
1996	20002	4	55.00	66515	JOHN M SIMS III	DEBATE COACHING STUDENT SESSION 9/29/15
Total for check number 113197			220.00			
Check Number 113198						
1996	1020	1	500.00	66365	SKILLNET SOFTWARE	FOR SERVICES - CREATE, CONFIGURE, TRAINING, CREATE USER GUIDE FOR PROGRAM DAY FOR KISD STAFF FOR 10/20/15- 06/01/16
1996	1020	2	4,500.00	66365	SKILLNET SOFTWARE	FOR USER LICENSE - 3,000 USERS FOR PROFESSIONAL TARGETS FOR KISD STAFF FOR 10/20/15 - 06/01/16
Total for check number 113198			5,000.00			
Check Number 113199						
1996	A236121	0	45.00	46208	SHAYLOR SMITH	10/20 FRHS/NWHS
Total for check number 113199			45.00			
Check Number 113200						
1996	OCT 21	1	0.00	56730	ROBERT STOVALL	PD INSTRUCTOR FOR OCTOBER 12, 2015
Total for check number 113200			0.00			
Check Number 113201						
2116	K151015PMB	3	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	EVENT CHARGE FOR SCIENCE NIGHT ON OCTOBER 15, 2015 AT HERITAGE ELEMENTARY
Total for check number 113201			1,000.00			
Check Number 113202						
1996	169794	1	58,632.88	00024020	SUNGARD PUBLIC SECTOR, LLC	WINDOWS MAINTENANCE RENEWAL FOR 2015 - 2016 SEPT 1, 2015 - AUG 31, 2016
Total for check number 113202			58,632.88			
Check Number 113203						
1996	A236120	0	95.00	59728	ALAN SWIHART	10/20 FRHS/ NORTHWEST
Total for check number 113203			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113204						
1996	A259477	0	105.00	61314	TRACY TALKINGTON	10/22 KHS/ DENTN RYAN
Total for check number 113204			105.00			
Check Number 113205						
1996	2177	1	12,500.00	53854	TEMPLETON DEMOGRAPHICS, LLC	DEMOGRAPHIC SERVICES FOR THE 2015-2016 SCHOOL YEAR.
Total for check number 113205			12,500.00			
Check Number 113206						
4616	29833	1	2,170.00	61247	TENNIS OUTLET, INC.	751100 BABOLAT PURE AERO RH12 12PK 2015 TENNIS BAG COLOR - BLACK AND YELLOW
1996	29759	1	175.00	61247	TENNIS OUTLET, INC.	NIKE MENS LEGEND S/S - CARDINAL (610): 3/S, 7/M ITEM 384407
1996	29759	2	168.00	61247	TENNIS OUTLET, INC.	POWER 9" WOVEN SHORT - LBACK - 6/M ITEM 598574
1996	29759	3	112.00	61247	TENNIS OUTLET, INC.	POWER 9" WOVEN SHORT - BLACK 4/S ITEM 598574
1996	29759	4	28.00	61247	TENNIS OUTLET, INC.	AIRBORNE RACE II BLACK 1/M 399130
1996	29759	5	252.00	61247	TENNIS OUTLET, INC.	AIRBORNE RACE II - BLACK 5/S, 4/M ITEM 399130
1996	29759	6	350.00	61247	TENNIS OUTLET, INC.	POWER SKIRT - CARDINAL - 7/S, 3/M ITEM 598572
Total for check number 113206			3,255.00			
Check Number 113207						
1996	REG 1/24-27	0	245.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	ERIC PERSYN REG 1/24
Total for check number 113207			245.00			
Check Number 113208						
1996	SMITH 15-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	CHAD SMITH 2015-16
1996	ANDREWS15-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RAYMOND ANDREWS15-16
Total for check number 113208			110.00			
Check Number 113209						
1996	10/19- 10/25	0	500.00	66866	JOHN ASHTON THOMAS	
Total for check number 113209			500.00			
Check Number 113210						
1996	MOORE 15-16	0	55.00	00018446	THSADA	LAURA MOORE 2015-16
1996	STRALOW15-16	0	55.00	00018446	THSADA	CARL STRALOW 2015-16
Total for check number 113210			110.00			
Check Number 113211						
1996	A259473	0	105.00	65652	CHARLES TINSMAN	10/22 KHS/ DENTN RYAN
Total for check number 113211			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113212						
1996	11333961R3	1	10,000.00	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC COMPRESSORS & KIT PARTS FOR HES & KMS. PART #COM05607. CHHN050TKA-400/50/3-460/60/3 REMANUFACTURED COMPRESSOR.
1996	11333961R3	3	16,000.00	00012204	TRANE U.S. INC.	PART #COM07403, CHHP 12 85 TONS HI VI 400/460V REMANUFACTURED COMPRESSOR.
1996	11333961R2	4	160.00	00012204	TRANE U.S. INC.	PART #FLR02991, LIQUID FILTER KIT 07614
1996	11333961R3	5	3,300.00	00012204	TRANE U.S. INC.	PART #BOD00232, HIGH VOLUME BODY FOR CHHN050
1996	11333961R3	6	4,600.00	00012204	TRANE U.S. INC.	PART #BOD00837. SKID FOR CHHP 85T BODY
1996	11333961R3	7	400.00	00012204	TRANE U.S. INC.	SHIPPING
Total for check number 113212			34,460.00			
Check Number 113213						
1996	26008441001	9	540.16	62351	WESTERN - BRW PAPER COMPANY, INC.	67# ORCHID COPY PAPER
Total for check number 113213			540.16			
Check Number 113214						
1986	A264056	0	162.50	62288	ROBERT O. WHATLEY	KHS INVITE 10/24
Total for check number 113214			162.50			
Check Number 113215						
1996	A261306	0	120.00	65776	DAMON WILLIAMS	10/19 TSMS/ KMS
Total for check number 113215			120.00			
Check Number 113216						
1996	OCT 12 2016	1	150.00	66784	TONYA WILSON	PD INSTRUCTION ON OCTOBER 12, 2015
Total for check number 113216			150.00			
Check Number 113217						
1996	A253644	0	120.00	62535	KARL R. WRIGHT	10/20 KMS VS TSMS
Total for check number 113217			120.00			
Check Number V115282						
1996	41826	1	90.00	00017706	A PHOTO IDENTIFICATION CORPORATION	OPEN PO TO SERVICE CAMPUS LAMINATOR C27 MINIKOTE C1108-5427. I
Total for check number V115282			90.00			
Check Number V115283						
1996	4357050115	1	2,625.00	00005868	APPLE COMPUTER INC	PD785LL/B 16GB IPAD AIR PER BID ENGRAVE PROPERTY OF KELLERISD
Total for check number V115283			2,625.00			
Check Number V115284						
4616	134973	1	140.00	62814	RECOGNITION, INC	SPECIAL OLYMPIC LETTER JACKET KELLER HIGH SCHOOL SIZE - SMALL
4616	134973	2	70.00	62814	RECOGNITION, INC	SPECIAL OLYMPIC LETTER JACKET KELLER HIGH SCHOOL SIZE - MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	916361	2	21.48	62814	RECOGNITION, INC	SHIPPING
1996	915628	2	5.94	62814	RECOGNITION, INC	SHIPPING
1996	915627	2	5.94	62814	RECOGNITION, INC	SHIPPING
4616	134973	3	70.00	62814	RECOGNITION, INC	SPECIAL OLYMPIC LETTER JACKET KELLER HIGH SCHOOL SIZE - LARGE
1996	915628	3	19.00	62814	RECOGNITION, INC	PROCESSING FEE
1996	915627	3	19.00	62814	RECOGNITION, INC	PROCESSING FEE
4616	134973	4	70.00	62814	RECOGNITION, INC	SPECIAL OLYMPIC LETTER JACKET KELLER HIGH SCHOOL SIZE - 2X LARGE
4616	134973	5	70.00	62814	RECOGNITION, INC	SPECIAL OLYMPIC LETTER JACKET CENTRAL HIGH SCHOOL SIZE - MEDIUM
4616	134973	6	210.00	62814	RECOGNITION, INC	SPECIAL OLYMPIC LETTER JACKET CENTRAL HIGH SCHOOL SIZE - LARGE
4616	134973	7	140.00	62814	RECOGNITION, INC	SPECIAL OLYMPIC LETTER JACKET CENTRAL HIGH SCHOOL SIZE - EXTRA LARGE
4616	134973	8	70.00	62814	RECOGNITION, INC	SPECIAL OLYMPIC LETTER JACKET CENTRAL HIGH SCHOOL SIZE - 2X LARGE
4616	134973	9	70.00	62814	RECOGNITION, INC	SPECIAL OLYMPIC LETTER JACKET TIMBER CREEK HIGH SCHOOL SIZE - MEDIUM
4616	134973	10	70.00	62814	RECOGNITION, INC	SPECIAL OLYMPIC LETTER JACKET TIMBER CREEK HIGH SCHOOL SIZE - LARGE
4616	134973	11	70.00	62814	RECOGNITION, INC	SPECIAL OLYMPIC LETTER JACKET TIMBER CREEK HIGH SCHOOL SIZE - EXTRA LARGE
4616	134973	12	140.00	62814	RECOGNITION, INC	SPECIAL OLYMPIC LETTER JACKET FOSSIL RIDGE HIGH SCHOOL SIZE - LARGE
4616	134973	13	70.00	62814	RECOGNITION, INC	SPECIAL OLYMPIC LETTER JACKET FOSSIL RIDGE HIGH SCHOOL SIZE - EXTRA LARGE
4616	134973	14	12.00	62814	RECOGNITION, INC	SHIPPING

Total for check number V115284

1,343.36

Check Number V115285

1996	5121629	1	16.90	00009229	DICK BLICK CO	#11406-4513 ORANGE CONSTRUCTION PAPER
1996	5121629	2	16.90	00009229	DICK BLICK CO	#11406-8033 DARK BROWN CONSTRUCTION PAPER
1996	5121629	3	16.90	00009229	DICK BLICK CO	#11406-3463 HOLIDAY RED CONSTRUCTION PAPER
1996	5121629	4	16.90	00009229	DICK BLICK CO	#11406-2003 BLACK CONSTRUCTION PAPER
1996	5121629	5	125.99	00009229	DICK BLICK CO	#47003-1155 GELLI ARTS PRINTING PLATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5121629	6	22.73	00009229	DICK BLICK CO	#21325-1316 EXPO CHISEL TIP DRY ERASE MARKER SET
1996	5121629	7	90.72	00009229	DICK BLICK CO	#10209-1039 BLICK SULPHITE DRAWING PAPERS
1996	5121629	8	82.75	00009229	DICK BLICK CO	#05127-9144 BRISTLE BRUSH TUB SET
1996	5121629	9	39.00	00009229	DICK BLICK CO	#24126-1012 MASKING TAPE
Total for check number V115285			428.79			
Check Number V115286						
1995	INV0374311-	0	76.00	00023430	BRIGGS EQUIPMENT, INC.	REF. P.O. 15000612
1995	INV0374309-	0	76.00	00023430	BRIGGS EQUIPMENT, INC.	REF. P.O. 15000612
1995	INV0374308-	0	76.00	00023430	BRIGGS EQUIPMENT, INC.	REF. P.O. 15000612
1995	INV0374306-	0	76.00	00023430	BRIGGS EQUIPMENT, INC.	REF. P.O. 15000612
1995	INV0374304-	0	87.00	00023430	BRIGGS EQUIPMENT, INC.	REF. P.O. 15000612
1995	INV0374324-	0	76.00	00023430	BRIGGS EQUIPMENT, INC.	REF. P.O. 15000612
1996	INV0374301	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PERVENTATIVE MAINTENANCE FOR 2 FORKLIFTS AND 5 PALLET JACKS
Total for check number V115286			543.00			
Check Number V115287						
4616	87324	2	195.50	57873	THE CONTRAX GROUP LLC	HOOKEI STOOLS 03825-18
1996	87323	2	195.50	57873	THE CONTRAX GROUP LLC	03825-18 HOLLI STOOL
4616	87324	3	96.17	57873	THE CONTRAX GROUP LLC	SHIPPING
1996	87323	3	96.17	57873	THE CONTRAX GROUP LLC	SHIPPING
Total for check number V115287			583.34			
Check Number V115288						
4616	A001341146	1	108.99	00002530	EDUCATIONAL PRODUCTS, INC	CLASS T-SHIRTS FOR STUDENTS 471 X \$5.19
4616	A001341145	1	108.99	00002530	EDUCATIONAL PRODUCTS, INC	CLASS T-SHIRTS FOR STUDENTS 471 X \$5.19
4616	A001341160	1	555.33	00002530	EDUCATIONAL PRODUCTS, INC	CLASS T-SHIRTS FOR STUDENTS 471 X \$5.19
4616	A001341159	1	108.99	00002530	EDUCATIONAL PRODUCTS, INC	CLASS T-SHIRTS FOR STUDENTS 471 X \$5.19
4616	A001341152	1	114.18	00002530	EDUCATIONAL PRODUCTS, INC	CLASS T-SHIRTS FOR STUDENTS 471 X \$5.19
4616	A001341153	1	228.36	00002530	EDUCATIONAL PRODUCTS, INC	CLASS T-SHIRTS FOR STUDENTS 471 X \$5.19
4616	A001341147	1	108.99	00002530	EDUCATIONAL PRODUCTS, INC	CLASS T-SHIRTS FOR STUDENTS 471 X \$5.19
4616	A001341148	1	223.17	00002530	EDUCATIONAL PRODUCTS, INC	CLASS T-SHIRTS FOR STUDENTS 471 X \$5.19

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	A001341149	1	648.75	00002530	EDUCATIONAL PRODUCTS, INC	CLASS T-SHIRTS FOR STUDENTS 471 X \$5.19
4616	A001341151	1	119.37	00002530	EDUCATIONAL PRODUCTS, INC	CLASS T-SHIRTS FOR STUDENTS 471 X \$5.19
4616	A001341150	1	119.37	00002530	EDUCATIONAL PRODUCTS, INC	CLASS T-SHIRTS FOR STUDENTS 471 X \$5.19
4616	A001341154	2	136.18	00002530	EDUCATIONAL PRODUCTS, INC	CLASS T-SHIRTS FOR STUDENTS 148 X \$6.19
4616	A001341155	2	142.37	00002530	EDUCATIONAL PRODUCTS, INC	CLASS T-SHIRTS FOR STUDENTS 148 X \$6.19
4616	A001341156	2	241.41	00002530	EDUCATIONAL PRODUCTS, INC	CLASS T-SHIRTS FOR STUDENTS 148 X \$6.19
4616	A001341157	2	123.80	00002530	EDUCATIONAL PRODUCTS, INC	CLASS T-SHIRTS FOR STUDENTS 148 X \$6.19
4616	A001341158	2	136.18	00002530	EDUCATIONAL PRODUCTS, INC	CLASS T-SHIRTS FOR STUDENTS 148 X \$6.19
4616	A001341177	2	136.18	00002530	EDUCATIONAL PRODUCTS, INC	CLASS T-SHIRTS FOR STUDENTS 148 X \$6.19

Total for check number V115288 3,360.61

Check Number V115289

1996	732365F-0	1	187.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKSTO ORDER FOR CIRCULATION IN THE KELC LIBRARY
1996	732365-1	1	822.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKSTO ORDER FOR CIRCULATION IN THE KELC LIBRARY
1996	747257-1	1	10.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1996	747257A-0	1	2,288.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1996	732365F-0	2	13.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1996	732365-1	2	52.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE

Total for check number V115289 3,375.24

Check Number V115290

1996	CNIN258315IO	1	94,132.94	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL DWIDE COPIER LEASE
2406	CNIN258317IO	1	2,465.77	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
1996	CNIN258315IO	2	1,621.15	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA
1996	CNIN258315IO	3	3,244.14	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL LEADERHIP
1996	CNIN258315IO	4	21,690.39	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP
1996	CNIN258315IO	5	2,580.21	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING
1996	CNIN258315IO	6	100.68	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES
1996	CNIN258315IO	7	1,372.24	62236	IMAGENET CONSULTING LLC	MAINTENANCE
1996	CNIN258315IO	8	92.15	62236	IMAGENET CONSULTING LLC	SECURITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	CNIN258315IO	9	2,837.60	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULUR
1996	CNIN258315IO	10	2,711.07	62236	IMAGENET CONSULTING LLC	GENERAL ADMINISTRATION
1996	CNIN258315IO	11	2,189.33	62236	IMAGENET CONSULTING LLC	TECHNOLOGY
1996	CNIN258315IO	12	449.33	62236	IMAGENET CONSULTING LLC	NATATORIUM
1996	CNIN258315IO	13	262.73	62236	IMAGENET CONSULTING LLC	FOOD SERVICE
Total for check number V115290			135,749.73			
Check Number V115291						
1996	4620088	1	1,752.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FOR 8 KISD TEACHERS TO ATTEND NOVEMBER 20, 2015 WORKSHOP AT LA QUINTA INN, 825 N. WATSON RD. ARLINGTON, TX 76011
Total for check number V115291			1,752.00			
Check Number V115292						
4616	05909180	1	26.99	00009210	J. W. PEPPER & SON, INC	COOL YULE P/A CD 3299269
1996	05907929	1	190.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR CHOIR CLASSES ORDER PER AMY JAMES
1996	05905666	1	202.50	00009210	J. W. PEPPER & SON, INC	MUSIC FOR CHOIR CLASSES ORDER PER AMY JAMES
1996	05911322	1	23.99	00009210	J. W. PEPPER & SON, INC	SHOP FOR MUSIC - NOT TO EXCEED \$1000 WHICH INCLUDES ANY SHIPPING CHARGES
4616	05910981	2	48.75	00009210	J. W. PEPPER & SON, INC	COOL YLES TWO PART 1911924
4616	05905666	2	12.49	00009210	J. W. PEPPER & SON, INC	SHIPPING/HANDLING
1996	05905666	2	7.50	00009210	J. W. PEPPER & SON, INC	SHIPPING/HANDLING
4616	05909180	3	9.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V115292			522.21			
Check Number V115293						
1996	TCFB15-6	1	817.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GAME DAY SHIRTS FOR COACHES: GOLDEN, HAVENS, GRIMES, JUDD, MILLER, WATSON, WASCHE, KING, RITCHIE, CASILLAS, THOMAS, NEW, FONGSAMOUTH, HENLEY, BADLEY, DEJONGE, REED, TUNNELL, SPURLOCK
Total for check number V115293			817.00			
Check Number V115294						
4616	1544470	1	1,839.31	47665	LEARNING A-Z, LLC	READING A-Z.COM (RENEW) 23 CLASSROOMS
4616	1544470	2	1,839.54	47665	LEARNING A-Z, LLC	RAZ-KIDS (NEW) 23 CLASSROOMS LAZ WEBINAR TRAINING 2 SESSIONS COMLIMENTARY
Total for check number V115294			3,678.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115295						
1996	2111390	1	448.00	00022578	SWANK MOTION PICTURES, INC.	ITEM #0054002 PUBLIC PERFORMANCE SITE LICENSE
Total for check number V115295			448.00			
Check Number V115296						
1996	43345	1	50.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIRS FOR STUDENTS
1996	43287	1	30.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR INSTRUMENTS - BAND STUDENTS
Total for check number V115296			80.00			
Check Number V115297						
1996	T425311	1	5.00	00001558	NORCOSTCO INC	1363 BEN BYE GLITTER GLUE
4616	T425703	1	34.75	00001558	NORCOSTCO INC	GLOVES 3181-WHT L SIZE LARGE
1996	T425311	2	46.95	00001558	NORCOSTCO INC	1821 CHARACTER COSTUME FIGURE DRAWING
4616	T425703	2	9.95	00001558	NORCOSTCO INC	HANDCUFFS - 3178
1996	T425311	3	105.95	00001558	NORCOSTCO INC	V630 MOTOROLA RADIO PAIR WITH 2 HEADSETS
4616	T425703	3	6.95	00001558	NORCOSTCO INC	POLICE BADGE - 3153
1996	T425311	4	56.00	00001558	NORCOSTCO INC	1332-08 BEN NYE CLOWN WHITE 8 OZ
4616	T425703	4	14.95	00001558	NORCOSTCO INC	POLICE/CHAFFEUR CAP - 5925-BLK COLOR: BLACK
1996	T425311	5	18.00	00001558	NORCOSTCO INC	1322-MC1 BLACK BEN NYE MAGICOLOR CREME PENCILS
4616	T425703	5	18.95	00001558	NORCOSTCO INC	SHORT BOB - 1508-06 COLOR:RED
1996	T425311	6	18.00	00001558	NORCOSTCO INC	1322-MC2 FIRE RED BEN NYE MAGICOLOR CREME PENCILS
1996	T425311	7	6.00	00001558	NORCOSTCO INC	1322-MC4 WHITE BEN NYE MAGICOLOR CREME PENCILS
1996	T425311	8	18.00	00001558	NORCOSTCO INC	1322-MC5 BLUE BEN NYE MAGICOLOR CREME PENCILS
1996	T425311	9	12.00	00001558	NORCOSTCO INC	1322-MC8 VIOLET BEN NYE MAGICOLOR CREME PENCILS
1996	T425311	10	6.00	00001558	NORCOSTCO INC	1322-MC11 BRIGHT ORANGE BEN NYE MAGICOLOR CREME PENCILS
1996	T425311	11	6.00	00001558	NORCOSTCO INC	1322-MC15 CHARACTER SHADOW BEN NYE MAGICOLOR CREME PENCILS
1996	T425311	12	6.00	00001558	NORCOSTCO INC	1322-MC19 COSMIC BLUE BEN NYE MAGICOLOR CREME PENCILS
1996	T425311	13	12.00	00001558	NORCOSTCO INC	1322-MC20 TURQUOISE BEN NYE MAGICOLOR CREME PENCILS
1996	T425311	14	12.00	00001558	NORCOSTCO INC	1322-MC23 KELLY GREEN BEN NYE MAGICOLOR CREME PENCILS
1996	T425311	15	11.20	00001558	NORCOSTCO INC	644-GRN KRYOLAN AQUACOLOR UV DAYGLO
1996	T425311	16	13.00	00001558	NORCOSTCO INC	350-LXS2 BEN NYE LUXE SPARKLE POWDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	T425311	17	19.95	00001558	NORCOSTCO INC	1511-01 BLACK AFRO/CLOWN WIG
1996	T425311	18	19.95	00001558	NORCOSTCO INC	1511-10 RAINBOW AFRO/CLOWN WIG
1996	T425311	19	10.00	00001558	NORCOSTCO INC	1214 BEN NYE SINGLE HOLE SHARPENER
1996	T425311	20	4.50	00001558	NORCOSTCO INC	3002-RED CLOWN NOSE FOAM BALL
1996	T425311	21	95.00	00001558	NORCOSTCO INC	Z201 DRAMA GAME FILE
1996	T425311	22	12.00	00001558	NORCOSTCO INC	1316-FW41 BEN NYE FIREWORKS SILVER SATIN
1996	T425311	23	305.00	00001558	NORCOSTCO INC	1180-PB ZUCA PRO ARTIST ROYAL PURPLE /BLACK CASE
1996	T425311	24	52.18	00001558	NORCOSTCO INC	SHIPPING
4616	T425703	99	20.00	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
Total for check number V115297			976.23			
Check Number V115298						
1995	TF17232001	0	210.00	47553	OTIS ELEVATOR COMPANY	REF P.O.15012045
1996	TF17248001	1	210.00	47553	OTIS ELEVATOR COMPANY	OPEN PO FOR ELEVATOR REPAIRS DISTRICT WIDE.
Total for check number V115298			420.00			
Check Number V115299						
1996	49521	1	230.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49454	1	230.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49519	1	349.86	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49552	1	409.80	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49557	1	340.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49526	1	230.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49527	1	1,755.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49520	1	290.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49522	1	190.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49523	1	230.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49524	1	230.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V115299			4,484.66			
Check Number V115300						
4616	SI1201626	1	284.92	00003175	WEST MUSIC COMPANY	YAMAHA YRS-20BB RECORDER; SOP 3 PC; BLUE ITEM# 400288
4616	SI1201626	2	117.32	00003175	WEST MUSIC COMPANY	YAMAHA YRS-20BG RECORDER; SOP 3 PC; GREEN ITEM# 400289

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	SI1201626	3	134.08	00003175	WEST MUSIC COMPANY	YAMAHA YRS-20BP RECORDER; SOP 3 PC; PINK ITEM# 400291
4616	SI1201626	4	4.19	00003175	WEST MUSIC COMPANY	YAMAHA YRS-20BB RECORDER; SOP 3 PC; BLUE ITEM# 400288
4616	SI1201626	5	4.19	00003175	WEST MUSIC COMPANY	YAMAHA YRS-20BG RECORDER; SOP 3 PC; GREEN ITEM# 4002291
Total for check number V115300			544.70			
Check Number V115301						
4616	147932	1	264.00	00021366	PERIPOLE, INC.	ITEM 1018 PB6000 PERIPOLE BAROQUE SOPRANO HALO RECORDERS FOR STUDENTS
4616	148214	1	311.85	00021366	PERIPOLE, INC.	PERIPOLE ANGEL BAROQUE SOPRANO HALO RECORDER ITEM #PB6000
4616	147932	2	23.76	00021366	PERIPOLE, INC.	SHIPPING UPS GROUND CHARGES
4616	148214	2	28.07	00021366	PERIPOLE, INC.	SHIPPING
Total for check number V115301			627.68			
Check Number V115302						
4616	59303	1	1,794.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS 2015-2016 SCHOOL YEAR
Total for check number V115302			1,794.00			
Check Number V115303						
1996	618112-1	1	20.00	00015327	PITSCO, INC	ITEM #W53728 SHORT STEEL AXLES
1996	618112-1	2	79.00	00015327	PITSCO, INC	ITEM #W32953 PROFESSIONAL SCALE
1996	618112-1	3	14.40	00015327	PITSCO, INC	ITEM #W73485 STAEDTLER LUMOCOLOR NON-PERMANENT
1996	618112-1	4	99.90	00015327	PITSCO, INC	ITEM #W33426 HOOKED WEIGHT SET
1996	618112-1	5	12.00	00015327	PITSCO, INC	ITEM #W56087 SAFE-T TAPE MEASURE
1996	618112-1	6	33.00	00015327	PITSCO, INC	ITEM #W58907 MEDIUM DUTY HOBBY KNIFE WITH SAFETY CAP
1996	618112-1	7	9.00	00015327	PITSCO, INC	ITEM #W58909 MEDIUM DUTY REPLACEMENT BLADES
1996	618112-1	8	27.75	00015327	PITSCO, INC	ITEM #W27584 PAPER CUPS
1996	618112-1	9	12.80	00015327	PITSCO, INC	ITEM #W56759 KITE STRING
1996	618112-1	10	23.85	00015327	PITSCO, INC	ITEM #W12595 THERMOMETER TERRARIUM
1996	618112-1	11	22.00	00015327	PITSCO, INC	ITEM #W50974 SYRINGES 12CC
1996	618112-1	12	36.95	00015327	PITSCO, INC	ITEM #W35565 ZOON HOT-AIR BALLOONS
1996	618112-1	13	59.00	00015327	PITSCO, INC	ITEM #W55564 WHITEWINGS 30-PLANE COMPETITION KIT
1996	618112-1	14	7.00	00015327	PITSCO, INC	ITEM #W37660 MODELING CLAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	618112-1	15	55.60	00015327	PITSCO, INC	ITEM #W58815 WRIGHT BAT KIT
1996	618112-1	16	3.60	00015327	PITSCO, INC	ITEM #W10197 BATTERY CLIP
1996	618112-1	17	24.60	00015327	PITSCO, INC	ITEM #W51050 BATTERIES 9V
1996	618112-1	19	17.70	00015327	PITSCO, INC	ITEM #W54558 STEEL BALLS 1/2"
1996	618112-1	20	4.00	00015327	PITSCO, INC	ITEM #W15194 BRASS WASHERS
1996	618112-1	99	39.35	00015327	PITSCO, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V115303

601.50

Check Number V115305

1996	105384721	1	52.50	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384730	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384748	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384749	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384750	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384751	1	48.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384729	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384719	1	2,504.36	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384752	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384753	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384722	1	47.25	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384723	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384724	1	90.01	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384726	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384728	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384720	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384733	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384737	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384738	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384739	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	105384736	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384742	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384754	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384743	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384744	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384734	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384747	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384732	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384745	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384731	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384740	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384727	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384741	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384746	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105384735	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED

Total for check number V115305 4,463.12

Check Number V115306

1996	5377947	1	226.03	00015484	REALLY GOOD STUFF LLC	161778 HAPPY BIRTHDAY GLITTER PENCILS
1996	5377947	2	31.64	00015484	REALLY GOOD STUFF LLC	SHIPPING

Total for check number V115306 257.67

Check Number V115307

4616	60287137	1	3,557.50	53032	RIDDELL / ALL AMERICAN	FOR STUDENTS ONLY SPEED FLEX HELMET
4616	60287137	2	4,915.00	53032	RIDDELL / ALL AMERICAN	FOR STUDENTS ONLY REVO SPEED HELMET
4616	60287137	3	270.00	53032	RIDDELL / ALL AMERICAN	FOR STUDENTS ONLY SPEEDFLEX ACCESSORY KIT
4616	60287137	4	220.00	53032	RIDDELL / ALL AMERICAN	FOR STUDENTS ONLY SPEED ACCESSORY KIT
4616	60287137	5	85.00	53032	RIDDELL / ALL AMERICAN	FOR STUDENTS ONLY S-BAR QUICK RELEASE
4616	60287137	6	135.00	53032	RIDDELL / ALL AMERICAN	FOR STUDENTS ONLY QUICK RELEASE HARDWARE KIT 360
4616	60287137	7	35.00	53032	RIDDELL / ALL AMERICAN	FOR STUDENTS ONLY QUICK PIN RELEASE
4616	60287137	8	22.50	53032	RIDDELL / ALL AMERICAN	FOR STUDENTS ONLY QUICK RELEASE RECEPTACLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	60287137	9	22.50	53032	RIDDELL / ALL AMERICAN	FOR STUDENTS ONLY QUICK RELEASE RECEPTACLE
4616	60287137	99	335.12	53032	RIDDELL / ALL AMERICAN	ESTIMATED SHIPPING/HANDLING
Total for check number V115307			9,597.62			
Check Number V115308						
1996	133857532-15	1	21.50	51391	SCHOLASTIC INC	RENEWAL OF THE NEW YORK TIMES UPFRONT 058-9018 INCREASE TO 40.
1996	133857532-15	2	2.15	51391	SCHOLASTIC INC	SHIPPING
Total for check number V115308			23.65			
Check Number V115309						
1996	3056414-00	1	1.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 PPLICATOR COTTON TIPPED
1996	3053598-00	1	124.73	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3056465-00	1	5.31	00002044	SCHOOL HEALTH CORPORATION	ITEM # 44601 BENADRYL ULTRA TABLETS, 24 COUNT
1996	3053619-00	1	6.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 SCHOOL HEALTH BRAND COTTON-TIPPED APPLICATORS, 6" LENGTH 100/PACKAGE
1996	3056365-00	1	0.67	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3056403-00	1	34.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 SCHOOL HEALTH BRAND BULK FABRIC BANDAGES - 3/4" X 3" (LOOSE BULK) 1500/BOX
1996	3053718-00	1	1.37	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3056447-00	1	34.19	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3056361-00	1	2.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3056403-00	2	41.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # SCHOOL HEALTH BRAND BULK FABRIC BANDAGES - 1" X 3" (LOOSE BULK) 1500/BOX
1996	3053718-00	2	68.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 SCHOOL HEALTH BRAND BULK FABRIC BANDAGES - 3/4" X 3" (LOOSE BULK) 1500/BOX
1996	3056447-00	2	41.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3053619-00	2	68.61	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 SCHOOL HEALTH BRAND BULK FABRIC BANDAGES - 3/4" X 3" (LOOSE BULK) 1500/BOX
1996	3056465-00	2	43.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43129 NEOSPORIN OINTMENT - FOIL PACKS 144/BOX
1996	3053598-00	2	17.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 SCHOOL HEALTH ADHESIVE BANDAGES, EXTRA-LARGE FLEXIBLE FABRIC, 2" X 4" 50/BOX
1996	3056414-00	2	11.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1996	3056365-00	2	34.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 SCHOOL HEALTH BRAND BULK FABRIC BANDAGES - 3/4" X 3" (LOOSE BULK) 1500/BOX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3056361-00	2	68.37	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3056403-00	3	3.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3053718-00	3	41.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 SCHOOL HEALTH BRAND BULK FABRIC BANDAGES - 1" X 3" (LOOSE BULK) 1500/BOX
1996	3056447-00	3	34.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1996	3056414-00	3	17.27	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3056365-00	3	11.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX LG
1996	3053619-00	3	41.72	00002044	SCHOOL HEALTH CORPORATION	ITEM #32076 SCHOOL HEALTH BRAND BULK FABRIC BANDAGES - 1" X 3" (LOOSE BULK) 1500/BOX
1996	3056361-00	3	83.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES 1 X 3
1996	3053598-00	3	8.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32060 COVERLET PATCH, 1-1/2" X 2" (0330) 100/BOX
1996	3056403-00	4	9.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1996	3056447-00	4	5.91	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3053598-00	4	6.49	00002044	SCHOOL HEALTH CORPORATION	ITEM #30015 LARGE SIZE ABSORBENT COTTON BALLS NON-STERILE, 200/BAG
1996	3056365-00	4	3.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1996	3056414-00	4	7.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3053718-00	4	5.69	00002044	SCHOOL HEALTH CORPORATION	ITEM #32120 SCHOOL HEALTH ADHESIVE BANDAGES, EXTRA-LARGE FLEXIBLE FABRIC, 2" X 4" 50/BOX
1996	3056361-00	4	17.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX-LG
1996	3053619-00	4	11.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1996	3056361-00	5	11.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3056365-00	5	5.91	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3056447-00	5	33.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1996	3053619-00	5	2.22	00002044	SCHOOL HEALTH CORPORATION	ITEM #32241 SCHOOL HEALTH ADHESIVE BANDAGES, JUNIOR PLASTIC, 3/8" X 1-1/2" 100/BOX
1996	3056414-00	5	6.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1996	3053598-00	5	69.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE LATEX-FREE WASHCLOTHS 500/CASE
1996	3053718-00	5	2.21	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32241 SCHOOL HEALTH ADHESIVE BANDAGES, JUNIOR PLASTIC, 3/8" X 1-1/2" 100/BOX
1996	3056403-00	5	2.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3053619-00	6	10.51	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LARGE DIGIT/FINGERTIP, 2" X 2-1/2" (1307) 50/BOX
1996	3056403-00	6	66.03	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1996	3056414-00	6	5.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3053718-00	6	8.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32060 COVERLET PATCH, 1-1/2" X 2" (0330) 100/BOX
1996	3056365-00	6	8.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27024 GAUZE ROLL
1996	3056361-00	6	16.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1996	3053598-00	6	33.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 SCHOOL HEALTH VINYL PREMIUM EXAM GLOVES, MEDIUM 100/BOX
1996	3056447-00	6	7.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1996	3056447-00	7	9.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1996	3056403-00	7	3.81	00002044	SCHOOL HEALTH CORPORATION	ITEM# 36031 SCISSORS - BANDAGE 5 1/2
1996	3056414-00	7	16.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1996	3053598-00	7	2.07	00002044	SCHOOL HEALTH CORPORATION	ITEM #90025 PINS SAFETY
1996	3056361-00	7	2.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3053619-00	7	8.42	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32007 JOHNSON AND JOHNSON BAND-AID STRIPS, SHEER EXTRA-LARGE 2" X 4-1/2" (5716) 50/BOX
1996	3053718-00	7	18.75	00002044	SCHOOL HEALTH CORPORATION	ITEM #32023 COVERLET KNUCKLE, 1-1/2" X 3" (1390) 100/BOX
1996	3056365-00	7	33.01	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE SM
1996	3053718-00	8	23.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1996	3056414-00	8	1.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1996	3053598-00	8	21.91	00002044	SCHOOL HEALTH CORPORATION	ITEM #21431 PROBE COVERS, DISPOSABLE
1996	3056447-00	8	3.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1996	3056361-00	8	7.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1996	3056403-00	8	57.42	00002044	SCHOOL HEALTH CORPORATION	ITEM #1003725 SHARPS DISPOSAL BY MAIL SYSTEM - 1 GALLON
1996	3056365-00	8	9.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1996	3053619-00	8	2.31	00002044	SCHOOL HEALTH CORPORATION	ITEM #31010 ELASTIC BANDAGES 2 X 5
1996	3053598-00	9	16.09	00002044	SCHOOL HEALTH CORPORATION	ITEM #90246 TOOTHSAYER NECKLACE
1996	3056361-00	9	82.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3056414-00	9	9.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1996	3056403-00	9	48.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3053718-00	9	28.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 SHUR-BAND ELASTIC BANDAGES - 3" X 5 YDS
1996	3056447-00	9	50.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER 18 X 125
1996	3056365-00	9	37.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS
1996	3053619-00	9	2.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES
1996	3056361-00	10	4.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUS PLASTIC
1996	3056414-00	10	21.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS DISPOSABLE
1996	3053718-00	10	7.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3053619-00	10	3.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES
1996	3053598-00	10	17.91	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER BAGS
1996	3056365-00	10	4.66	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1996	3056403-00	10	17.91	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1996	3056447-00	10	26.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1996	3053619-00	11	34.66	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1996	3056447-00	11	16.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3053718-00	11	6.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1996	3056365-00	11	8.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT
1996	3056414-00	11	2.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA
1996	3056361-00	11	10.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS
1996	3056361-00	12	2.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1996	3056414-00	12	6.46	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1996	3053718-00	12	5.91	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3056365-00	12	9.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20049 SPLINT
1996	3056447-00	12	14.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1996	3053619-00	12	2.97	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3056414-00	13	13.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3056365-00	13	6.46	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1996	3053718-00	13	16.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27024 FLEXICON ELASTIC GAUZE BANDAGE - NON-STERILE, 1" X 4.1 YDS. 24/PACKAGE
1996	3053619-00	13	8.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27024 GAUZE ROLL
1996	3056361-00	13	2.11	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28016 TAPE JOHBNSON & JOHNSON
1996	3053718-00	14	21.19	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 FLEXICON ELASTIC GAUZE BANDAGE - NON-STERILE, 2" X 4.1 YDS 12/PACKAGE
1996	3053619-00	14	8.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27024 GAUZE ROLL NON-STERILE
1996	3056365-00	14	2.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS 3 1/2
1996	3056361-00	14	5.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28017 WATERPROOF ADHESIVE TAPE - 1" X 10 YDS
1996	3056414-00	14	7.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36051 FORCEPS 6"
1996	3056361-00	15	16.09	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3053619-00	15	5.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 GAUZE ROLL NON-STERILE 2"
1996	3056414-00	15	7.17	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1996	3053718-00	15	28.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 FLEXICON ELASTIC GAUZE BANDAGE - NON-STERILE, 3" X 4.1 YDS 12/PACKAGE
1996	3053619-00	16	7.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 FLEXICON ELASTIC GAUZE BANDAGE - NON-STERILE, 3" X 4.1 YDS 12/PACKAGE
1996	3053718-00	16	17.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27039 FLEXICON ELASTIC GAUZE BANDAGE - NON-STERILE, 4" X 4.1 YDS 12/PACKAGE
1996	3056361-00	16	53.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1996	3056414-00	16	9.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34232 BAUSCH & LOMB SENSITIVE EYES PLUS SALINE SOLUTION - 12 OZ.
1996	3053619-00	17	8.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27039 GAUZE ROLL NON-STERILE 4"
1996	3053718-00	17	5.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 SCHOOL HEALTH NON-STERILE GAUZE SPONGES 2" X 2", 12-PLY, 200/BAG
1996	3053718-00	18	14.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 SCHOOL HEALTH NON-STERILE GAUZE SPONGES 4" X 4", 12-PLY, 200/BAG
1996	3053619-00	18	82.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1996	3053718-00	19	24.77	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 SCHOOL HEALTH VINYL PREMIUM EXAM GLOVES, MEDIUM 100/BOX
1996	3053619-00	19	8.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES LG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3053718-00	20	16.51	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE LG
1996	3053619-00	20	7.51	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1996	3053619-00	21	18.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1996	3053718-00	21	2.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 WELCH ALLYN KLEENSPEC DISPOSABLE SPECULA 4.25MM REGULAR SPECULUM, 34/TUBE (52434-U)
1996	3053619-00	22	75.94	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS
1996	3053718-00	22	19.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27048 CURITY STERILE TELFA PADS - NON-ADHESIVE 3" X 4" 100/BOX
1996	3053718-00	23	12.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27047 CURITY STERILE TELFA PADS - NON-ADHESIVE 2" X 3" 100/BOX
1996	3053619-00	23	2.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36031 SCISSORS BANDAGE
1996	3053619-00	24	1.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1996	3053718-00	24	7.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36051 FORCEPS 6"
1996	3053718-00	25	5.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE 3.25
1996	3053619-00	25	25.39	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER
1996	3053619-00	26	2.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 CURAD CLOTH TAPE, 1" X 10 YDS
1996	3053718-00	26	71.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1996	3053619-00	27	2.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28494 CURAD PAPER TAPE, 1" X 10 YDS
1996	3053619-00	28	16.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTH SAVER NECKLACE
1996	3053619-00	29	5.03	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1996	3053619-00	30	35.94	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS

Total for check number V115309 2,638.76

Check Number V115310

2246	308102359690	1	1,455.93	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1393020 - MEDIUM SLEEP WEIGHTED BLANKET
1996	308102358389	1	300.00	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7778810620
8656	208115354790	1	153.54	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY ORDER # 7779517631
4616	308102358389	1	148.56	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7778810620
4616	208115422463	1	1,323.21	00002046	SCHOOL SPECIALTY SUPPLY INC	QUOTE 7779237389 ITEM 1496696 BANNISTER OAK ACTIVITY TABLE FOR ART CLASS
2246	308102359690	2	1,862.70	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1393018 - LARGE SLEEP WEIGHTED BLANKET

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	308102359690	3	17.92	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #027323 - HI-WRITE INTERMEDIATE 2 PAPER
2246	308102359690	4	89.60	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1335536 HI WRITE INTERMEDIATE WIDE RULED NOTEBOOK PAPER
2246	308102359690	5	79.90	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1330101 HI WRITE COMPOSITION NOTEBOOK
Total for check number V115310			5,431.36			
Check Number V115311						
1996	0750073360	1	78.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	VARIOUS REPAIRS TO CAMPUS AND STADIUM GOLF CARTS SEPTEMBER 2015 THROUGH AUGUST 2016
Total for check number V115311			78.00			
Check Number V115312						
4616	1853500	1	384.00	00024252	TEAMLINE LTD	SM #540 YOUTH POLO - ROYAL - EMB LC, IN WHITE ON BLACK, KELLER K LOGO WITH CHIEF HEAD-ROYAL - SIZE YL
1996	1833200	1	1,000.00	00024252	TEAMLINE LTD	DOUGLAS CUSTOM SHOULDER PAD FOR CHS VARSITY FOOTBALL STUDENTS ONLY
1996	1845600	1	600.00	00024252	TEAMLINE LTD	WILSON GST YOUTH FOOTBALLS
1996	1852500	1	108.00	00024252	TEAMLINE LTD	ADIDAS ULTRA BOOST SHOES FOR COACH JACOB SANFORD
1996	1846900	1	180.00	00024252	TEAMLINE LTD	SCHUTT 1 3/8 INCH JAW PAD FOR SCHUTT FOOTBALL HELMETS
4616	1853500	2	4,752.00	00024252	TEAMLINE LTD	BADGER #4440 BT5 POLO, ROYAL - EMB LC, IN WHITE ON BLACK, KELLER K LOGO WITH CHIEF HEAD SIZES: SMALL-80, MEDIUM-55, LARGE-28, XL-11, 2XL-2
1996	1846900	2	360.00	00024252	TEAMLINE LTD	SCHUTT KNEE PADS FOR FOOTBALL STUDENTS
1996	1845600	2	444.00	00024252	TEAMLINE LTD	WILSON GST ADULT FOOTBALLS
1996	1833200	2	85.00	00024252	TEAMLINE LTD	XENITH QB RIB PAD FOR VARSITY FOOTBALL STUDENT ONLY
1996	1852500	2	34.00	00024252	TEAMLINE LTD	NIKE PLAYERS POLO FOR COACH JACOB SANFORD
1996	1845600	3	528.00	00024252	TEAMLINE LTD	SCHUTT ALL PURPOSE SHOULDER PADS
1996	1833200	3	510.00	00024252	TEAMLINE LTD	SCHUTT VENGEANCE FACEMASK FOR XL HELMET
1996	1846900	3	48.00	00024252	TEAMLINE LTD	SCHUTT TAIL PAD FOR CHS FOOTBALL STUDENT
1996	1852500	3	204.00	00024252	TEAMLINE LTD	NIKE GAME POLO SHIRTS FOR COACHES - WAYNE ANDREWS, CHAD SMITH, JACOB SANFORD, STACE BOWEN, MICHAEL HAMILTON, AND ERIK LINDSEY
1996	1833200	4	90.00	00024252	TEAMLINE LTD	FREIGHT
1996	1852500	4	19.00	00024252	TEAMLINE LTD	NIKE LONG SLEEVE T-SHIRT FOR COACH JACOB SANFORD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1845600	4	270.00	00024252	TEAMLIN LTD	SCHUTT LINEMAN SHOULDER PADS
1996	1846900	4	45.00	00024252	TEAMLIN LTD	ADAMS PULL UP KNEE PAD FOR FOOTBALL STUDENTS
4616	1844100	5	360.00	00024252	TEAMLIN LTD	SCHUTT #7944180290 (1-1/8" - 1-3/8) JAWPADS 4 DOZEN PAIRS
1996	1852500	5	44.00	00024252	TEAMLIN LTD	NIKE QUARTER ZIP PULL OVER FOR COACH JACOB SANFORD
1996	1846900	5	490.00	00024252	TEAMLIN LTD	SCHUTT HIP PADS FOR CHS FOOTBALL STUDENTS
1996	1852500	6	26.00	00024252	TEAMLIN LTD	NIKE 3 POCKET SHORT FOR COACH JACOB SANFORD
1996	1846900	6	750.00	00024252	TEAMLIN LTD	FOOTBALL HELMET STICKERS FOR CHS FOOTBALL STUDENTS
1996	1852500	7	30.00	00024252	TEAMLIN LTD	NIKE FLEECE PANT FOR COACH JACOB SANFORD
1996	1852500	8	480.00	00024252	TEAMLIN LTD	ACE RAIN JACKET FOR COACHES - WAYNE ANDREWS, CHAD SMITH, JACOB SANFORD, STACE BOWEN, MICHAEL HAMILTON, AND ERIK LINDSEY
1996	1852500	9	480.00	00024252	TEAMLIN LTD	ACE RAIN PANT FOR COACHES - WAYNE ANDREWS, CHAD SMITH, JACOB SANFORD, MICHAEL HAMILTON, STACE BOWEN, AND ERIK LINDSEY
4616	1853500	99	256.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
4616	1844100	99	12.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1996	1852500	99	50.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1996	1845600	99	92.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING

Total for check number V115312 12,731.00

Check Number V115313

1996	70832166	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
1996	70832166	0	5,738.92	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1996	70832166	0	14,867.80	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1996	70832166	0	6,029.08	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1996	70832166	0	12,325.19	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1996	70832166	0	5,358.06	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1996	70832166	0	2,751.00	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1996	70832166	0	5,411.56	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
1996	70832166	0	5,582.68	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
1996	70832166	0	5,514.52	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	70832166	0	5,601.59	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1996	70832166	0	7,899.69	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1996	70832166	0	37,091.68	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1996	70832166	0	5,358.06	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1996	70832166	0	6,274.60	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1996	70837161	0	121.81	00001366	TRI-COUNTY ELECTRIC CO-OP	KWC
1996	70832166	0	10,269.88	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1996	70832166	0	6,691.24	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1996	70832166	0	5,932.36	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1996	70832166	0	7,345.96	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1996	70832166	0	8,364.00	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1996	70832166	0	27,951.40	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
Total for check number V115313			192,506.08			
Check Number V115314						
4616	2786	0	1,425.00	44731	WILLOW SPRINGS GOLF COURSE	FRHS GOLF TOURN 10/20
Total for check number V115314			1,425.00			
Check Number V115315						
4616	90937610	0	1,140.00	56503	WORLDS FINEST CHOCOLATE INC	CHS DECATHLON FNDRSR
4616	90937546	0	12,030.00	56503	WORLDS FINEST CHOCOLATE INC	TIMBERVIEW MS
Total for check number V115315			13,170.00			
Check Date 10/30/2015						
Check Number 113218						
1996	A269956	0	95.00	43719	DAVID ALVERSON	10/23 KHS/ DENTN RYAN
Total for check number 113218			95.00			
Check Number 113219						
1996	A259553	0	50.00	59629	ANTHONY M ARMOUR	10/24 KHS/ DENTN RYAN
Total for check number 113219			50.00			
Check Number 113220						
1996	OCT 2015	1	1,687.50	43430	JONI BACZEWSKI	STRINGS INSTRUCTION AND LEAD FOR KISD STRINGS ACADEMY
Total for check number 113220			1,687.50			
Check Number 113221						
1986	A264046	0	50.00	58210	DEBORAH JEAN BEHRENS	10/20 CENTRAL MEET
Total for check number 113221			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113222						
1996	A259487	0	105.00	58217	PHELP W BENJAMIN JR	10/22 KHS/DENTN RYAN
Total for check number 113222			105.00			
Check Number 113223						
1996	A265131	0	95.00	55580	JERMONE BERRY	10/21 KHS/ DENTN RYAN
Total for check number 113223			95.00			
Check Number 113224						
1996	A261673	0	0.00	52190	CHRIS BOOKER	10/20 ISMS/ TVMS
Total for check number 113224			0.00			
Check Number 113225						
2116	151K	1	2,400.00	62210	CLAUDIA J. BRANCATO	PROFESSIONAL DEVELOPMENT GUIDED READING ON 9/14/15 AND 9/15/15 FULL DAYS
2116	155K	2	600.00	62210	CLAUDIA J. BRANCATO	PROFESSIONAL DEVELOPMENT GUIDED READING KINDERGARTEN - HALF DAY ON 9/30/15
2116	158K	3	2,400.00	62210	CLAUDIA J. BRANCATO	PROFESSIONAL DEVELOPMENT CLASSROOM OBSERVATIONS AND COACHING ON 10/5/15, 10/6/15, 10/19/15 AND 10/20/15
2116	156K	3	2,400.00	62210	CLAUDIA J. BRANCATO	PROFESSIONAL DEVELOPMENT CLASSROOM OBSERVATIONS AND COACHING ON 10/5/15, 10/6/15, 10/19/15 AND 10/20/15
Total for check number 113225			7,800.00			
Check Number 113226						
1996	A259480	0	105.00	58222	DONALD E. BUCKLEY	10/22 KHS/ DENTN RYAN
Total for check number 113226			105.00			
Check Number 113227						
1996	3280755078	1	1,206.74	62281	STAPLES CONTRACT & COMMERCIAL	FIR4P2131CBL - PATRIOT 4-DRAWER LEGAL FILE BLACK
1996	3280755078	2	156.24	62281	STAPLES CONTRACT & COMMERCIAL	CFSINSTALLIN - RECEIVE, DELIVER, UNLOAD WITH NO DOCK AND THEN PLACE PRODUCT DURING NORMAL BUSINESS HOURS MON-FRI 8:00 AM TO 5:00 PM
Total for check number 113227			1,362.98			
Check Number 113228						
4616	011951131	1	258.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	BOXED LUNCHES FOR VOLLEYBALL STUDENT PLAYERS ONLY AT VB GAME 9/22/15
Total for check number 113228			258.00			
Check Number 113229						
1986	A264053	0	50.00	61760	CHARLES ALBERT CHINNIS	10/24 SWIM MEET
Total for check number 113229			50.00			
Check Number 113230						
1996	A259483	0	50.00	66730	COLLYN COOPER	10/22 KHS/DENTN RYAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 113230			50.00			
Check Number 113231						
1996	A255146	0	95.00	65340	JEFFERY COOPER	10/15 TCHS/KHS
Total for check number 113231			95.00			
Check Number 113232						
4615	AUG 31	0	19.00	61258	AMANDA ASHLEY COX	
Total for check number 113232			19.00			
Check Number 113233						
1986	A264043	0	162.50	62230	JIMMY CROOK	10/24 KHS INVITE
Total for check number 113233			162.50			
Check Number 113234						
1996	90388298	1	5.95	62321	CURRICULUM ASSOCIATES, LLC	ITEM RS12130.9 CARS/STARS TEACHER GUIDE
1996	90388298	2	5.95	62321	CURRICULUM ASSOCIATES, LLC	ITEM# RS12131.9 CARS E GRADE 5 TEACHER GUIDE
1996	90388298	3	5.95	62321	CURRICULUM ASSOCIATES, LLC	ITEM # RS12132.9 CARS F TEACHER GUIDE
1996	90388298	4	9.95	62321	CURRICULUM ASSOCIATES, LLC	ITEM# 12145.9 STARS D TEACHER GUIDE
1996	90388298	5	9.95	62321	CURRICULUM ASSOCIATES, LLC	ITEM# RS 12146.9 STARS E TEACHER GUIDE
1996	90388298	6	9.95	62321	CURRICULUM ASSOCIATES, LLC	ITEM# RS 12147.9 STARS F TEACHER GUIDE
1996	90388298	7	5.95	62321	CURRICULUM ASSOCIATES, LLC	ITEM# RS 11263.9 ZOOM IN ON PLACEMENT D TEACHER GUIDE
1996	90388298	8	5.95	62321	CURRICULUM ASSOCIATES, LLC	ITEM# RS 11264.9 ZOOM IN ON PLACEMENT E
1996	90388298	9	5.95	62321	CURRICULUM ASSOCIATES, LLC	ITEM # RS 11265.9 ZOOM IN ON PLACEMENT E TEACHER GUIDE
1996	90388298	10	99.50	62321	CURRICULUM ASSOCIATES, LLC	ITEM RS 12144 STARS C STUDENT
1996	90388298	11	19.90	62321	CURRICULUM ASSOCIATES, LLC	ITEM# RS 12144.9 STARS C TEACHER GUIDE
1996	90388298	12	39.90	62321	CURRICULUM ASSOCIATES, LLC	ITEM# RC 12129 CARS C STUDENT
1996	90388298	13	11.90	62321	CURRICULUM ASSOCIATES, LLC	ITEM# 12129.9 CARS C TEACHER GUIDE
1996	90388298	14	239.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM# RS 11324 ZOOM IN LEVEL C GRADE 3
1996	90388298	15	57.09	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING IS SET FEE
Total for check number 113234			532.84			
Check Number 113235						
7905	IN HOSP	0	300.00	66884	JONATHAN RUSSELL DAVIS	7/28-07/31
Total for check number 113235			300.00			
Check Number 113236						
1996	201509072587	1	9.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2015-AUGUST 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	201509071254	1	2,259.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2015-AUGUST 2016
Total for check number 113236			2,268.00			
Check Number 113237						
1986	A264051	0	50.00	65182	NICHOLAS DI SIBIO	10/24 KHS INVITATIONL
Total for check number 113237			50.00			
Check Number 113238						
1996	A253643	0	120.00	52378	MARK DOBBS	10/20 KMS/ TSMS
1996	A257216	0	120.00	52378	MARK DOBBS	10/19 HMS/ FHMS
1996	A265132	0	95.00	52378	MARK DOBBS	10/21 KHS/ DENTN RYAN
Total for check number 113238			335.00			
Check Number 113239						
1996	OCT 2015	0	1,250.00	49064	ALAN M DUNN	PO#16001613
Total for check number 113239			1,250.00			
Check Number 113240						
4616	91233491	0	126.48	64327	DURHAM SCHOOL SERVICES, L.P.	SEPT 2015 HMS
1986	91233466	0	167.53	64327	DURHAM SCHOOL SERVICES, L.P.	SEPT 2015 ERES
1986	91233448	0	105.40	64327	DURHAM SCHOOL SERVICES, L.P.	SEPT 2015 BWES
Total for check number 113240			399.41			
Check Number 113241						
1996	256065	1	150.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR JULIANA ORCASITAS TO ATTEND "STAAR ALGEBRA I INTERACTIVE JOURNAL WORKSHOP" AT REGION XI ON OCTOBER 5, 2015. SESSION #018441/CONFIRMATION #959300
1996	256065	2	150.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR MACY BAKER TO ATTEND "STAAR ALGEBRA I INTERACTIVE JOURNAL WORKSHOP" AT REGION XI ON OCT 5, 2015. SESSION #018441/CONFIRMATION #959506
Total for check number 113241			300.00			
Check Number 113242						
1996	A236122	0	95.00	00018830	DOUGLAS D. EDWARDS	10/20 FRHS/ NORTHWEST
1996	A269954	0	95.00	00018830	DOUGLAS D. EDWARDS	10/23 KHS/DENTN RYAN
Total for check number 113242			190.00			
Check Number 113243						
4616	OCT 2015	1	1,428.00	54995	STEVE GULLEDGE	VISUAL INSTRUCTION FOR KHS MARCHING BAND, 10/1-12/1/2015
Total for check number 113243			1,428.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113244						
1996	OCT 2015	1	937.50	66708	PEGGY HARRISON	ORCHESTRA INSTRUCTION FOR KISD STRINGS PROGRAM
Total for check number 113244			937.50			
Check Number 113245						
1996	2	1	1,750.00	64808	DANIEL ROBERT HARTSELLE	GUARD DIRECTOR - CHS STUDENTS
Total for check number 113245			1,750.00			
Check Number 113246						
4616	9972167	1	387.22	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$750 FOR BUILDING MATERIALS FOR THEATRE SETS INCLUDING BUT NOT LIMITED TO WOOD, PAINT, NAILS, AND BUILDING SUPPLIES
4616	1972053	1	299.29	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES TO INCLUDE BUT NOT LIMITED TO LADDERS, EXTENSION CORDS & CLAMPS NOT TO EXCEED \$300.
1996	5972267	1	23.04	54055	HOME DEPOT CREDIT SERVICE	PURCHASE INVENTORY ITEMS TO INCLUDE BUT NOT LIMITED TO , EXTENSIONCORDS, FLASHLIGHTS , SURGE PROTECTORS , TARPS AND STEP STOOLS
1996	1972073	1	215.82	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, HARDWARE, LUMBER, TOOLS, TAPE, GLUE, CASTERS, HINGES, SCREWS, NAILS, WIRE, COMPRESSOR ACCESSORIES, LIGHT BULBS/STRINGERS/PIPE NOT TO EXCEED \$500
1986	9972136	1	216.53	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS, SCREWS, LANDSCAPING
Total for check number 113246			1,141.90			
Check Number 113247						
1996	4972331	1	434.25	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	4972330	1	193.03	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL TOOLS & EQUIPMENTS FOR DISTRICT WIDE REPAIRS.
1996	4972307	1	31.85	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	6971882	1	68.27	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	7971864	1	201.52	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	7400379	1	40.59	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	8972179	1	82.40	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC POWER OPERATED TOOLS & EQUIPMENTS. DISTRICT WIDE.
1996	0972083	1	92.37	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	1972044	1	51.28	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** ELECTRICAL MATERIALS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	2972005	1	38.68	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number 113247			1,234.24			
Check Number 113248						
1996	S001125-IN	1	1,762.80	61629	INFINITY SOUND. LTD.	PANASONIC ETLAD57W PROJECTOR LAMPS TWIN PACK
1996	S001125-IN	2	125.00	61629	INFINITY SOUND. LTD.	LABOR TO INSTALL AND TEST LAMPS
1996	S001125-IN	3	30.00	61629	INFINITY SOUND. LTD.	TRIP CHARGE
Total for check number 113248			1,917.80			
Check Number 113249						
1996	2302	1	1,400.00	47809	CITY OF KELLER	PARAMEDIC STANDBY BY AT VARSITY HOME FOOTBALL GAMES SEPTEMBER 2015 - AUGUST 2016
Total for check number 113249			1,400.00			
Check Number 113250						
4616	48211	1	39.00	00012328	ABC FLAG ACQUISITION CORP.	ABILENE CHRISTIAN UNIVERSITY 3' X 5' FLAG
4616	48211	2	8.00	00012328	ABC FLAG ACQUISITION CORP.	ABILENE CHRISTIAN UNIVERSITY 12" X 30" PENNANT
4616	48211	3	39.00	00012328	ABC FLAG ACQUISITION CORP.	BROWN UNIVERISTY 3' X 5' FLAG
4616	48211	4	8.00	00012328	ABC FLAG ACQUISITION CORP.	BROWN UNIVERSITY 12" X 30" PENNANT
4616	48211	5	39.00	00012328	ABC FLAG ACQUISITION CORP.	UNIVERSITY OF CALIFORNIA BERKLEY 3' X 5' FLAG
4616	48211	6	8.00	00012328	ABC FLAG ACQUISITION CORP.	UNIVERSITY OF CALIFORNIA BERKLEY 12" X 30" PENNANT
4616	48211	7	39.00	00012328	ABC FLAG ACQUISITION CORP.	COLUMBIA UNIVERISTY 3' X 5' FLAG
4616	48211	8	8.00	00012328	ABC FLAG ACQUISITION CORP.	COLUMBIA UNIVERSITY 12" X 30" PENNANT
4616	48211	9	45.00	00012328	ABC FLAG ACQUISITION CORP.	EMORY UNIVERSITY 3' X 5' FLAG
4616	48211	10	8.00	00012328	ABC FLAG ACQUISITION CORP.	EMORY UNIVERSITY 12" X 30" PENNANT
4616	48211	11	39.00	00012328	ABC FLAG ACQUISITION CORP.	GEORGE MASON UNIVERSITY 3' X 5' FLAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	48211	12	8.00	00012328	ABC FLAG ACQUISITION CORP.	GEORGE MASON UNIVERSITY 12" X 30" PENNANT
4616	48211	13	39.00	00012328	ABC FLAG ACQUISITION CORP.	HARVARD UNIVERSITY 3' X 5' FLAG
4616	48211	14	8.00	00012328	ABC FLAG ACQUISITION CORP.	HARVARD UNIVERSITY 12" X 30" PENNANT
4616	48211	15	39.00	00012328	ABC FLAG ACQUISITION CORP.	HOWARD UNIVERSITY 3' X 5' FLAG
4616	48211	16	8.00	00012328	ABC FLAG ACQUISITION CORP.	HOWARD UNIVERSITY 12" X 30" PENNANT\
4616	48211	17	19.50	00012328	ABC FLAG ACQUISITION CORP.	JULLIARD PENNANT
4616	48211	18	39.00	00012328	ABC FLAG ACQUISITION CORP.	MARY HARDIN BAYLOR UNIVERSITY 3' X 5' FLAG
4616	48211	19	24.50	00012328	ABC FLAG ACQUISITION CORP.	MARY HARDIN BAYLOR UNIVERSITY PENNANT
4616	48211	20	42.00	00012328	ABC FLAG ACQUISITION CORP.	MCMURRY UNIVERSITY 3' X 5' FLAG
4616	48211	21	23.50	00012328	ABC FLAG ACQUISITION CORP.	MCMURRAY UNIVERSITY 9" X 24" PENNANT
4616	48211	22	39.00	00012328	ABC FLAG ACQUISITION CORP.	NAVAL ACADEMY 3' X 5' FLAG
4616	48211	23	8.00	00012328	ABC FLAG ACQUISITION CORP.	NAVAL ACADEMY 12" X 30" PENNANT
4616	48211	24	39.00	00012328	ABC FLAG ACQUISITION CORP.	NEW YORK UNIVERSITY 3' X 5' FLAG
4616	48211	25	8.00	00012328	ABC FLAG ACQUISITION CORP.	NEW YORK UNIVERSITY 12" X 30" PENNANT
4616	48211	26	39.00	00012328	ABC FLAG ACQUISITION CORP.	ORAL ROBERTS UNIVERSITY 3' X 5' FLAG
4616	48211	27	24.50	00012328	ABC FLAG ACQUISITION CORP.	ORAL ROBERTS UNIVERSITY PENNANT
4616	48211	28	39.00	00012328	ABC FLAG ACQUISITION CORP.	PEPPERDINE UNIVERSITY 3' X 5' FLAG
4616	48211	29	8.00	00012328	ABC FLAG ACQUISITION CORP.	PEPPERDINE UNIVERSITY 12" X 30" PENNANT
4616	48211	30	39.00	00012328	ABC FLAG ACQUISITION CORP.	PRAIRIE VIEW A&M 3' X 5' FLAG
4616	48211	31	8.00	00012328	ABC FLAG ACQUISITION CORP.	PRAIRIE VIEW A&M 12" X 30" PENNANT
4616	48211	32	39.00	00012328	ABC FLAG ACQUISITION CORP.	STEPHEN F AUSTIN 3' X 5' FLAG
4616	48211	33	8.00	00012328	ABC FLAG ACQUISITION CORP.	STEPHEN F AUSTIN 12" X 30" PENNANT
4616	48211	34	18.50	00012328	ABC FLAG ACQUISITION CORP.	SOUTHERN ARKANSAS UNIVERSITY 9" X 24" PENNANT
4616	48211	35	45.00	00012328	ABC FLAG ACQUISITION CORP.	ST. EDWARDS UNIVERSITY 3' X 5' FLAG
4616	48211	36	14.50	00012328	ABC FLAG ACQUISITION CORP.	ST EDWARDS UNIVERSITY 9" X 24" PENNANT
4616	48211	37	39.00	00012328	ABC FLAG ACQUISITION CORP.	ST. JOHNS UNIVERSITY 3' X 5' FLAG
4616	48211	38	8.00	00012328	ABC FLAG ACQUISITION CORP.	ST. JOHNS UNIVERSITY 12" X 30" PENNANT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	48211	39	39.00	00012328	ABC FLAG ACQUISITION CORP.	TARLETON STATE UNIVERSITY 3' X 5' FLAG
4616	48211	40	8.00	00012328	ABC FLAG ACQUISITION CORP.	TARLETON STATE UNIVERSITY 12" X 30" PENNANT
4616	48211	41	39.00	00012328	ABC FLAG ACQUISITION CORP.	TEXAS A&M COMMERCE 3' X 5' FLAG
4616	48211	42	24.50	00012328	ABC FLAG ACQUISITION CORP.	TEXAS A&M COMMERCE PENNANT
4616	48211	43	39.00	00012328	ABC FLAG ACQUISITION CORP.	TEXAS A&M CORPUS 3' X 5' FLAG
4616	48211	44	8.00	00012328	ABC FLAG ACQUISITION CORP.	TEXAS A&M CORPUS 12" X 30" PENNANT
4616	48211	45	39.00	00012328	ABC FLAG ACQUISITION CORP.	TEXAS SOUTHERN UNIVERSITY 3' X 5' FLAG
4616	48211	46	8.00	00012328	ABC FLAG ACQUISITION CORP.	TEXAS SOUTHERN UNIVERSITY 12" X 30" PENNANT
4616	48211	47	18.50	00012328	ABC FLAG ACQUISITION CORP.	TEXAS WESLEYAN UNIVERSITY 9" X 24" PENNANT
4616	48211	48	24.50	00012328	ABC FLAG ACQUISITION CORP.	UNIVERSITY OF CENTRAL OKLAHOMA PENNANT
4616	48211	49	8.00	00012328	ABC FLAG ACQUISITION CORP.	UNIVERSITY OF CHICAGO 12" X 30" PENNANT
4616	48211	50	39.00	00012328	ABC FLAG ACQUISITION CORP.	UT ARLINGTON 3' X 5' FLAG
4616	48211	51	8.00	00012328	ABC FLAG ACQUISITION CORP.	UT ARLINGTON 12" X 30" PENNANT
4616	48211	52	21.00	00012328	ABC FLAG ACQUISITION CORP.	UT DALLAS PENNANT
4616	48211	54	39.00	00012328	ABC FLAG ACQUISITION CORP.	WEST POINT ACADEMY 3' X 5' FLAG
4616	48211	55	8.00	00012328	ABC FLAG ACQUISITION CORP.	WEST POINT ACADEMY 12" X 30" PENNANT
4616	48211	56	39.00	00012328	ABC FLAG ACQUISITION CORP.	WEST TEXAS A&M 3' X 5' FLAG
4616	48211	57	24.50	00012328	ABC FLAG ACQUISITION CORP.	WEST TEXAS PENNANT
4616	48211	58	275.00	00012328	ABC FLAG ACQUISITION CORP.	ENCUMBERING FUNDS TO COVER SHIPPING & HANDLING

Total for check number 113250 1,663.00

Check Number 113251

1996	31577	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS AT CAMPUSES
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Total for check number 113251 216.00

Check Number 113252

4616	02196	1	67.63	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$200.00. BUILDING SUPPLIES FOR ZOMBIE PLAY AT KELLER MIDDLE SCHOOL OCTOBER 22, 23, 2015. KATI GRIMMER-SPONSOR.
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Total for check number 113252 67.63

Check Number 113253

1996	OCT 2015	1	400.00	66594	JUSTIN LUM	COLORGUARD INSTRUCTION FOR FRHS BAND STUDENTS
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 113253			400.00			
Check Number 113254						
4616	W3449931BF	0	2,475.52	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR#3449931
Total for check number 113254			2,475.52			
Check Number 113255						
1996	73851411	1	876.21	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	ITEM 32-52-950 OVERSEEDING EAGLE BLEND FOR TIMBER CREEK HIGH SOCCER PRATICE FIELD
1996	73851411	2	234.55	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	ITEM # 098627 18-24-12 25% POLYPLUS FERTILISER QUOTE # 2444538
Total for check number 113255			1,110.76			
Check Number 113256						
1996	21	0	0.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	ADULT REGISTRATION
1996	21	0	0.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	STUDENT REGISTRATION
Total for check number 113256			0.00			
Check Number 113257						
8676	N31559	1	0.00	43875	SCREEN GRAPHIX **USE V#66895**	STAFF SHIRTS 5.25 EA SMALL==4, MEDIUM==14, LARGE==27, X-LARGE==11 TOTAL SHIRTS==56
8676	N31559	2	0.00	43875	SCREEN GRAPHIX **USE V#66895**	STAFF SHIRT 7.25 EA 2 X-LARGE==3 3 X 7.25 = 21.75
8676	N31559	3	0.00	43875	SCREEN GRAPHIX **USE V#66895**	STAFF SHIRT 8.25 EA 3 X-LARGE == 4 4 X 8.25 == 33.00
8676	N31559	4	0.00	43875	SCREEN GRAPHIX **USE V#66895**	SALES TAX ON ALL STAFF SHIRTS 348.75 X 8.25% - 28.78
4616	N31559	5	0.00	43875	SCREEN GRAPHIX **USE V#66895**	STUDENT SHIRTS 5.25 EA YOUTH SMALL==131 YOUTH MEDIUM==171 YOUTH LARGE==91 ADULT SMALL==35 ADULT MEDIUM==8 ADULT LARGE==1 TOTAL 437
4616	N31559	6	0.00	43875	SCREEN GRAPHIX **USE V#66895**	SALES TAX ON STUDENT SHRITS 2294.25 X 8.25% == 189.28
Total for check number 113257			0.00			
Check Number 113258						
4616	167896	7	919.72	00016074	THE LIBRARY STORE, INC.	92-40195 TLS ATLANTIS END OF RANGE PAC STATION - SIT DOWN
4616	167896	99	267.75	00016074	THE LIBRARY STORE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 113258			1,187.47			
Check Number 113259						
6706	SF-3	1	0.00	41394	WINSTON SERVICES, INC	CONSULTANT FEES TO REVIEW & EXPEDITE GRADING PERMIT FOR THE CITY OF FORT WORTH FOR NEW ELEMENTARY #23. 2014 BOND
6706	KISD20	1	0.00	41394	WINSTON SERVICES, INC	CONSULTANT FEE TO REVIEW & EXPEDITE BUILDING PERMIT FEE FOR THE CITY OF FORT WORTH FOR HMS. 2014 BOND
Total for check number 113259			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115316						
1996	0012185314	1	915.84	56096	ASCD	ISBN 9781416611493 THE UNDERSTANDING BY DESIGN GUIDE TO CREATING HIGH QUALITY UNITS FOR C & I ELA PD
1996	0012189849	1	94.75	56096	ASCD	STOCK #112025 S25 ISBN-13 978-1-4166-2088-4 BALANCED LEADERSHIP FOR POWERFUL LEARNING
1996	0012185314	2	54.95	56096	ASCD	SHIPPING
1996	0012189849	2	11.00	56096	ASCD	SHIPPING
Total for check number V115316			1,076.54			
Check Number V115317						
1996	302457700103	1	251.07	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number V115317			251.07			
Check Number V115318						
1986	31362	1	349.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5000*** TO BE USED FOR CHEMICALS, PARTS & SUPPLIES
Total for check number V115318			349.00			
Check Number V115319						
1996	3123618	1	270.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLEASE SEE ATTACHED QUOTE #177320
1996	3119406	1	160.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780880801447 - CONSTITUTION OF THE UNITED STATES
1996	3119406	2	538.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780738609720 - AP MICROECONOMICS CRASH COURSE
Total for check number V115319			968.89			
Check Number V115320						
1996	0179213-001	1	3.11	65462	CMBC INVESTMENTS LLC	ITEM #COS 032962 - BLACK INK FOR ADMINISTRATIVE USE
1996	0179213-001	2	3.11	65462	CMBC INVESTMENTS LLC	ITEM #COS 032960 - RED INK
1996	0179213-001	3	8.88	65462	CMBC INVESTMENTS LLC	ITEM #SWI 4000020 - BINDING COMBS 1/4"
1996	0179213-001	4	13.18	65462	CMBC INVESTMENTS LLC	ITEM #SWI 4000044 - BINDING COMBS, 3/8"
1996	0179213-001	5	11.13	65462	CMBC INVESTMENTS LLC	ITEM #SMD 70425 - EXPANDABLE FILE A-Z
1996	0179213-001	6	5.54	65462	CMBC INVESTMENTS LLC	ITEM #BIC MS11-RD - RED BALLPOINT PENS FOR USE IN 4TH GRADE CLASSROOM
1996	0179213-001	7	14.88	65462	CMBC INVESTMENTS LLC	ITEM #PAP 73015 - PENCIL ERASER CAP, RED
1996	0179213-001	8	44.45	65462	CMBC INVESTMENTS LLC	ITEM #TOP 79062 - EASEL PADS
Total for check number V115320			104.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115321						
4616	5711685	1	213.18	00001096	DEMCO, INC.	DUE DATE LABELING SYSTEM ALPHA/NUMERIC MODEL 210 ITEM #: WS16748700
1996	5711685	2	128.37	00001096	DEMCO, INC.	DUE DATE LABEL ROLLS ITEM #: WS16748720
1996	5711685	3	14.27	00001096	DEMCO, INC.	NON-GLARE LABEL PROTECTORS 1- 1/4"H X 3-1/4"W 250/ROLL ITEM #: WP12806530
1996	5711685	4	24.38	00001096	DEMCO, INC.	NORBOND LIQUID PLASTIC ADHESIVE 1 QUART BOTTLE ITEM #: WS16208100
1996	5711685	5	3.99	00001096	DEMCO, INC.	FLAT GLUE BRUSH 8"L X 1/2"W ITEM #: WS16202350
1996	5711685	6	34.85	00001096	DEMCO, INC.	PAPER SPINE LABELS 1" X 3/4" WHITE 10,000/BOX ITEM #: WS14216190
Total for check number V115321			419.04			
Check Number V115322						
1996	N4N3JNKDT5H	1	1,275.00	57874	EMPOWERING WRITERS, LLC	REGISTRATION FOR EMPOWERING WRITERS WORKSHOP B. WIMBERLEY, N. HARRIS, M. MISTLER, M.HARMON,P. FARMER 12/10/15 IN ARLINGTON, TX REG. CONFIRMATION ATTACHED \$255.00 EACH
Total for check number V115322			1,275.00			
Check Number V115323						
1996	SRVC00198391	1	706.50	47167	ENTECH SALES AND SERVICE INC	MOVE THE EXISTING A-PHONE FROM THE PRINCIPAL'S OFFICE TO THE SECRETARY OFFICE SEE ATTACHED
Total for check number V115323			706.50			
Check Number V115324						
1996	736625F-1	1	356.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FALL 2015 BOOKLIST ATTACHED; DNE \$2000.00
1996	736625-2	1	1,551.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FALL 2015 BOOKLIST ATTACHED; DNE \$2000.00
Total for check number V115324			1,907.78			
Check Number V115325						
4616	32082 -DEP16	0	3,500.00	41224	JOSTENS, INC	CHS 2015-16 YEARBK
Total for check number V115325			3,500.00			
Check Number V115326						
2246	1376781015	1	99.72	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #FD876, STUDENT GEAR CLOCKS - SET OF 6
Total for check number V115326			99.72			
Check Number V115327						
1996	47548	1	1,079.91	00023265	LONE STAR LEARNING SALES & MARKETIN	PRODUCT CODE: R5 TARGET READING ENGLISH 5TH
1996	47548	2	129.59	00023265	LONE STAR LEARNING SALES & MARKETIN	SHIPPING
Total for check number V115327			1,209.50			
Check Number V115328						
4616	00188563	1	2,340.95	50839	MCCORMICKS ENTERPRISES, INC.	CUSTOM BALLAD FLAG FOR 2015 KHS MARCHING SHOW

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V115328			2,340.95			
Check Number V115329						
2246	88626785001	1	4,425.75	00003312	MCGRAW HILL EDUCATION, INC.	ITEM 978-0--07-895944-8 STUDENT EDITION SUCCEEDING IN THE WORLD OF WORK STUDENT EDITION
2246	88626785001	2	270.10	00003312	MCGRAW HILL EDUCATION, INC.	SHIPPING
4106	88941614001	19	11,275.74	00003312	MCGRAW HILL EDUCATION, INC.	9780021337248 SPOTLIGHT MUSIC PRINT & DIGITAL 8 YR BUNDLE
Total for check number V115329			15,971.59			
Check Number V115333						
1996	3278985644	1	92.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7142666516
1996	3280755127	1	1,119.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARKWOOD HILL INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280755153	1	-70.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** GROUNDS DEPT'S CUSTODIAL SUPPLIES.
1996	3281335396	1	196.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER#7144110568
1996	3281335389	1	1,323.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7143774139
1996	3280755154	1	220.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** NATATORIUM'S CUSTODIAL SUPPLIES.
1996	3281335377	1	246.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EDUPRESS QUICK FLIP CRITICAL THINKING RESOURCES 5X6, 4 EA: ITEM# 845165
1996	3280755126	1	924.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BEAR CREEK INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280755099	1	38.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM 374814 WHITE VIEW BINDERS 1 1/2 INCH
1996	3280755125	1	1,314.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280755123	1	1,314.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HILLWOOD MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280755116	1	2,014.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CENTRAL HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280755122	1	2,142.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280755133	1	-27.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HIDDEN LAKES ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280192879	1	410.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7142938376
1996	3281335378	1	-0.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED LIST CART # 7142567144
1996	3278985662	1	26.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAMSUNG SERIES 9 4.7: 12 PIN TO VGA ADAPTER DONGLE, BLACK ITEM # 1143285
1996	3278985661	1	130.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7143032831
1996	3280755121	1	-503.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER HIGH SCHOOL'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3278985656	1	130.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED LIST CART # 7142567144
1996	3281335379	1	11.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAMSUNG SERIES 9 4.7: 12 PIN TO VGA ADAPTER DONGLE, BLACK ITEM # 1143285
1996	3280755124	1	1,116.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDIAN SPRINGS MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280755148	1	167.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WOODLAND SPRINGS ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3281335398	1	175.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER 7144240448 FOR SUPPLIES FOR C & I ELA PD
1996	3280755119	1	-124.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FOSSIL RIDGE HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3281335399	1	1,440.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7144227585 FOR CLASSROOM MATH SUPPLIES
1996	3281335400	1	2,665.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7144306212
1996	3281335401	1	107.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7144287807 FOR IES
1996	3281335404	1	118.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7144566624
1996	3281335406	1	89.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7144577341
1996	3280755072	1	510.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TEXAS INSTRUMENTS CALCULATOR, PINK
1996	3280755151	1	422.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** GROUNDS DEPT'S CUSTODIAL SUPPLIES.
1996	3280755150	1	502.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EDC ADMIN'S CUSTODIAL SUPPLIES.
1996	3280755131	1	991.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FRIENDSHIP ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280755149	1	-167.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WOODLAND SPRINGS ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280755128	1	577.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SOUTH KELLER INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280755147	1	1,076.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WOODLAND SPRINGS ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3281335397	1	152.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7144161740
1996	3280755134	1	27.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HIDDEN LAKES ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280755132	1	951.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HIDDEN LAKES ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280755130	1	-22.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EAGLE RIDGE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3280755129	1	58.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EAGLE RIDGE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280755146	1	902.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WHITLEY ROAD ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280755152	1	984.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** GROUNDS DEPT'S CUSTODIAL SUPPLIES.
1996	3280755136	1	978.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** LIBERTY ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280755135	1	-167.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDEPENDENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280755137	1	997.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** NORTH RIVERSIDE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280755138	1	-251.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARKVIEW ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280755139	1	659.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARK GLEN ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280755141	1	995.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** RIDGEVIEW ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280755143	1	786.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SHADY GROVE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3280755145	1	971.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WILLIS LANE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1956	3281335402	1	106.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7144432792
1956	3281335403	1	474.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7144440578
1996	3281335379	2	11.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OIC UNBREAKABLE MULTIDIRECTIONAL HIGH-RISE TRAYS, LETTER/LEGAL, BLAC ITEM # 613535
1996	3278985662	2	26.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OIC UNBREAKABLE MULTIDIRECTIONAL HIGH-RISE TRAYS, LETTER/LEGAL, BLAC ITEM # 613535
1996	3280755099	2	40.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM 221689 MANILA LETTER FILE FOLDERS
1996	3281335377	2	52.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# ACC72202 - ACCO BRAND METAL BOOK RINGS, 1" 100/BX
1996	3280755072	2	425.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TEXAS INSTRUMENTS CALCULATOR ORANGE
1996	3281335405	2	116.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7144565086
1996	3281335379	3	14.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMF INDUSTRIES STEELMASTER FLAT HORIZONTAL ORGANIZERS, 4 COMPARTMENTS ITEM # 502598
1996	3278985662	3	33.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMF INDUSTRIES STEELMASTER FLAT HORIZONTAL ORGANIZERS, 4 COMPARTMENTS ITEM # 502598

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3280755072	3	377.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CASIO CALCULATORS BLACK
1996	3280755099	3	37.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM 266262 HANGING FILE FOLDERS
1996	3280755072	4	68.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TEXAS INSTRUMENTS SCIENTIFIC CALCULATOR TI-30XA
1996	3280755072	5	5.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BATTERIES FOR CALCULATOR TI-30XA
1996	3280755072	6	32.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BINNEY & SMITH CRAYOLA CLASSPACK COLORED PENCILS, 240
1996	3280755072	7	28.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES COLORED TAB FILE FOLDERS ASSORTED- LTR
1996	3280755072	8	98.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COLORED LETTER FILE FOLDERS BLUE
1996	3280755072	9	19.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COLORED FILE FOLDERS GREEN
1996	3280755072	10	38.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PURPLE FILE FOLDERS-LTR
1996	3280755072	11	50.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WIRE STEP FILE BLACK
1996	3280755072	12	21.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GE LIGHT BULBS
1996	3280755072	13	58.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PRESSBOARD CLASSIFICATION FOLDER
1996	3280755072	14	11.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CALENDAR REFILL
1996	3280755072	15	107.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CATALOG ENVELOPES
1996	3280755072	16	72.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PURPLE POCKET FOLDER
1996	3280755072	17	19.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PURPLE POCKET FOLDER WITH FASTNERS
1996	3280755072	18	40.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FILE FOLDES MANILLA 250
1996	3280755072	19	10.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BIC ROUND STIC GRIP PURPLE INK
1996	3280755072	20	57.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEGAL LAMINATING POUCHES
1996	3280755072	21	337.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAPER BAGS
Total for check number V115333			31,550.45			
Check Number V115334						
1996	CO#002298-1	1	67.40	56778	A&L GLOBAL INVESTMENTS, LLC	9781416971719 OUT OF MY MIND
Total for check number V115334			67.40			
Check Number WT201030						
8636	T-20	0	11,872.77	62308	U.S. BANK N.A. MINNESOTA	I67 + Q25
Total for check number WT201030			11,872.77			
Check Date 11/2/2015						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113260						
4616	0190825	1	3,131.10	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	SEE ATTACHED QUOTE BID REF 1505-07 TABLES FOR CLASSROOMS ITEM 592430-NVY SC CIR BND ACT TBL60FLOWNVY
4616	0190825	2	494.00	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	FREIGHT
Total for check number 113260			3,625.10			
Check Number 113261						
6706	FC15157-1915	1	9,977.00	49279	ALLIANCE GEOTECHNICAL GROUP, INC.	CONSTRUCTION MATERIALS ENGIN. & TESTING SERVICES FOR KHS. TO INCLUDE EARTHWORK, PIER INSPECTION, CAST-IN-PLACE CONCRETE, MASONRY, STRUCTURAL STEEL & ROOFING. 2014 BOND PROJECT
Total for check number 113261			9,977.00			
Check Number 113262						
6706	70346	1	14,452.25	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES AND FEES FOR CTE.
Total for check number 113262			14,452.25			
Check Number 113263						
1996	10/15-10/16	0	313.75	55504	AMANDA M BIGBEE	TRAVEL
Total for check number 113263			313.75			
Check Number 113264						
4615	REFUND 10/28	0	100.00	52175	AMY KASPER PRATT	BAND INSTR RENTAL FEE
Total for check number 113264			100.00			
Check Number 113265						
1996	162159	1	10,160.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YMP204-MS MELLOPHONE MAR
1996	162165	1	10,160.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YMP204-MS MELLOPHONE MAR
Total for check number 113265			20,320.00			
Check Number 113266						
1996	A265130	0	95.00	65320	MOISES BERRY	10/21 KHS/ DENTN RYAN
Total for check number 113266			95.00			
Check Number 113267						
1996	A249362	0	95.00	53574	BRAD ALLEN	10/20 CHS/ DENTN RYAN
Total for check number 113267			95.00			
Check Number 113268						
6706	APP#4:KHS P1	0	-3,020.77	00007497	BUFORD THOMPSON COMPANY, LLC	RETAIN.KHS RENO
6706	APP#4: KHSP2	0	-17,405.62	00007497	BUFORD THOMPSON COMPANY, LLC	RETAIN.2014 BOND
6705	APP#3:KHS P1	0	282,361.00	00007497	BUFORD THOMPSON COMPANY, LLC	2014 BOND KHS RENO
6705	APP#3:KHS P1	0	-14,118.05	00007497	BUFORD THOMPSON COMPANY, LLC	RETAIN. KHS RENO

Fund	Invoice	Line	Amount	Vendor	Name	Description
6706	APP#2: BCI	0	-1,926.30	00007497	BUFORD THOMPSON COMPANY, LLC	2014 BOND BCI RENO
6706	APP#4:KHS P1	1	60,415.34	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK 2014 BOND PROJECT PHASE 1 CONSTRUCTION & RENOVATIONS AT KHS.
6706	APP#4: KHSP2	1	348,112.46	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK 2014 BOND PROJECT PHASE 2 KHS ADDITIONS & RENOVATIONS.
6706	APP#2: BCI	2	38,526.00	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK FOR ADDITIONS & RENOVATIONS TO BCI. 2014 BOND PROJECT
Total for check number 113268			692,944.06			
Check Number 113269						
4616	XT13495	1	230.32	59202	CDW GOVERNMENT LLC	3548640- OTTERBOX DEFENDER F/IPAD AIR 2 BLACK
1996	DA1500625	1	13,068.00	59202	CDW GOVERNMENT LLC	MIGRATING STUDENT MAILBOXES OVER TO OFFICE 365
4616	XW05357	2	184.00	59202	CDW GOVERNMENT LLC	CALIFONE WIRELESS HEADPHONE
Total for check number 113269			13,482.32			
Check Number 113270						
1996	KHS JVTENNIS	0	62.50	00013001	CHHS TENNIS BOOSTER CLUB	HALLOWEEN CLASSIC
1996	KHS JVTENNIS	0	62.50	00013001	CHHS TENNIS BOOSTER CLUB	NOV 10, 2015
Total for check number 113270			125.00			
Check Number 113271						
1996	1449 OCT 15	1	211.90	61100	CITIBANK, N.A	AMERICAN AIRLINES-ROUNDTRIP AIRFARE FOR CHARLES CARROLL, LINDSAY ANDERSON AND SCOTT STEPTOR TO ATTEND ENGAGE COACHES ACADEMY CORPUS CHRISTI, TX 12/8/15-12/10/15
1996	1449 OCT 15	1	432.20	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUNDTRIP AIRFARE FOR CHARLES CARROLL TO ATTEND INACOL BLENDED LEARNING SYMPOSIUM IN ORLANDO 11/8/15-11/11/15
1996	1449 OCT 15	1	136.43	61100	CITIBANK, N.A	RESERVATION FOR DR. RANDY REID TO INCLUDE PARKING, FUTURE READY SUPT. LEADERSHIP NETWORK, SEPTEMBER 22-23, 2015
1996	1449 OCT 15	1	58.17	61100	CITIBANK, N.A	ONE NIGHT DEPOSIT HOTEL ROOM FOR S CUMMINGS/R FLEMING/ P HIGGINS/J SMYTHE/L TEFANTVOORT AND M BARNETT TO ATTEND THE NATIONAL YOUTH AT-RISK WEST CONFERENCE IN LAS VEGAS NV ON NOV 4-7,
1996	1449 OCT 15	2	712.39	61100	CITIBANK, N.A	REMAINING BALANCE DUE FOR HOTEL RESERVATIONS FOR OUR SIX COUNSELORS NIGHTS OF 4-7, 2014
1996	1449 OCT 15	2	211.90	61100	CITIBANK, N.A	AMERICAN AIRLINES-ROUNDTRIP AIRFARE FOR LINDSAY ANDERSON TO ATTEND ENGAGE COACHES ACADEMY CORPUS CHRISTI, TX 12/8/15-12/10/15

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1449 OCT 15	2	432.20	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUNDTRIP AIRFARE FOR LINDSAY ANDERSON TO ATTEND INACOL BLENDED LEARNING SYMPOSIUM IN ORLANDO 11/8/15-11/11/15
1996	1449 OCT 15	3	211.90	61100	CITIBANK, N.A	AMERICAN AIRLINES-ROUNDTRIP AIRFARE FOR SCOTT STEPTER TO ATTEND ENGAGE COACHES ACADEMY CORPUS CHRISTI, TX 12/8/15-12/10/15
1996	1449 OCT 15	3	432.20	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUNDTRIP AIRFARE FOR ELAINE PLYBON TO ATTEND INACOL BLENDED LEARNING SYMPOSIUM IN ORLANDO 11/8/15-11/11/15
Total for check number 113271			2,839.29			
Check Number 113272						
4616	00046039	0	144.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	TIMBER CREEK HS 15-16
Total for check number 113272			144.00			
Check Number 113273						
1996	REFUND	0	247.50	00020398	DOUG R DULANY	BASEBALL RAIN OUT
Total for check number 113273			247.50			
Check Number 113274						
1996	20087	0	85.00	48872	EDUCATION SERVICE CENTER REGION 13	ELIZABETH HARKINS
Total for check number 113274			85.00			
Check Number 113275						
4616	OCT 23 2015	0	810.00	00020073	UNIVERSITY OF NORTH TEXAS	PARK GLEN ES 10/23/15
Total for check number 113275			810.00			
Check Number 113276						
2116	830492452	1	235.39	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR SANDRA PENA TO ATTEND THE FAMILY INVOLVEMENT CONFERENCE IN HARRISBURG PA, PICK UP HARRISBURG INTL ARPT, CONFIRMATION # 1203956713 - OCTOBER 17-21, 2015
Total for check number 113276			235.39			
Check Number 113277						
4616	332334	0	0.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	FBLA DUES TCHS 15-16
4616	338272	0	0.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	RENEW FBLA TCHS 15-16
Total for check number 113277			0.00			
Check Number 113278						
4616	028487	1	1,272.45	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM # GLOBAL ASSET I SOUND-4750 ISOUND DURVIEW FOR IPAD MINI BLACK
Total for check number 113278			1,272.45			
Check Number 113279						
6506	TCTRAFFICGAT	1	6,744.75	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FOR SECURITY GATES AT TIMBERCREEK HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 113279			6,744.75			
Check Number 113280						
1996	011518444100	0	37.75	66577	HARRIS COUNTY, TX	TOLL FEES
1996	011518447103	0	38.25	66577	HARRIS COUNTY, TX	TOLL FEES
Total for check number 113280			76.00			
Check Number 113281						
1996	A249355	0	95.00	00022658	SUE HINTON	10/16 CHS /DENTN RYAN
Total for check number 113281			95.00			
Check Number 113282						
1996	A249367	0	75.00	66635	RITA HOESING	10/20 CHS/ DENTN RYAN
Total for check number 113282			75.00			
Check Number 113283						
6706	PAY APP #5-1	1	14,602.80	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND ADDITIONS & RENOVATIONS AT HMS
6706	PAY APP#5-1	1	67,544.38	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND BUILDING OF THE NEW ELEMENTARY #23
6706	PAY APP #5-1	1	10,221.96	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND ADDITIONS & RENOVATIONS AT PHI
Total for check number 113283			92,369.14			
Check Number 113284						
1996	10/21-10/23	0	69.00	54424	SHELLIE D JOHNSON	TRAVEL
Total for check number 113284			69.00			
Check Number 113285						
1986	REFUND-SWIM	0	184.00	65696	MANSI KUMAR	SESSION 3 REFUND
Total for check number 113285			184.00			
Check Number 113286						
1996	2295627	1	49.99	49134	LEARNING RESOURCES	HANDS-ON STANDARDS: PHOTO ILLUSTRATED LESSONS FOR TEACHING WITH MATH MANIPULTATIVES, GRADE 1-2
1996	2295627	99	28.00	49134	LEARNING RESOURCES	ESTIMATED SHIPPING/HANDLING
Total for check number 113286			77.99			
Check Number 113287						
1996	10/25-10/27	0	287.94	46154	LINDSAY DAWN ANDERSON	TRAVEL
Total for check number 113287			287.94			
Check Number 113288						
1996	31555	1	2,101.79	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS AT CAMPUSES
Total for check number 113288			2,101.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113289						
1996	A249364	0	75.00	48333	STEVEN D MACE	10/20 CHS/DENTON RYAN
Total for check number 113289			75.00			
Check Number 113290						
6306	OCT 2015	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING SERVICES FOR 2015-2016 SCHOOL YEAR
Total for check number 113290			3,500.00			
Check Number 113291						
4616	OCT 2015	1	1,428.00	61384	ANDREW MARTZ	VISUAL INSTRUCTION FOR KHS MARCHING BAND, 10/1-12/1/15
Total for check number 113291			1,428.00			
Check Number 113292						
1996	10/21-10/24	0	69.00	63477	CECIL EDWARD MCDANIEL	TRAVEL
Total for check number 113292			69.00			
Check Number 113293						
1996	A236137	0	95.00	59729	MICHAEL MCQUISTON	10/23 FRHS/ CHS
Total for check number 113293			95.00			
Check Number 113294						
1996	OCT 2015	1	1,250.00	66556	MELISSA ASHLEY MALDONADO	COLORGUARD INSTRUCTOR FOR 2015-2016 SCHOOL YEAR
Total for check number 113294			1,250.00			
Check Number 113295						
1996	55696	1	400.00	66367	MOBYMAX, LLC	12 MONTH SITE LICENSE FOR MOBYMAX MATH PROGRAM FOR STUDENT USE
1996	55696	2	299.00	66367	MOBYMAX, LLC	12 MONTH SITE LICENSE FOR MOBYMAX LANGUAGE ARTS PROGRAM FOR STUDENT USE
Total for check number 113295			699.00			
Check Number 113296						
1996	OCT 2015	1	2,100.00	65162	JORGE Y. MORALES	COLORGUARD INSTRUCTION FOR FRHS BAND STUDENTS
Total for check number 113296			2,100.00			
Check Number 113297						
4616	15010111	1	5,997.00	66196	SPECTATOR BLANKET II, LLC	150 X-LARGE NUBAY PLUSH SPIRIT WRAP
4616	15010111	2	446.79	66196	SPECTATOR BLANKET II, LLC	SHIPPING
Total for check number 113297			6,443.79			
Check Number 113298						
1996	A236138	0	95.00	65286	CLINT NANNY	10/23 FRHS / CHS
Total for check number 113298			95.00			
Check Number 113299						
1996	0010179028	0	625.00	43775	VARSITY SPIRIT CORP.	TCHS V CHEER 1/15 &16
Total for check number 113299			625.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113300						
1996	3540512	1	408.00	55998	NATIONAL RESTAURANT ASSOC SOLUTIONS	ITEM #EG5R30TXB, TEXAS SERSAFE FOOD HANDLER GUIDE/30 PACK
1996	3540512	99	32.08	55998	NATIONAL RESTAURANT ASSOC SOLUTIONS	ESTIMATED SHIPPING/HANDLING
Total for check number 113300			440.08			
Check Number 113301						
1996	9/10-10/28	0	128.80	56250	NICOLE MARIE MCCOLLUM	MILES
Total for check number 113301			128.80			
Check Number 113302						
8676	REIMB 10/27	0	64.32	42439	NICOLE T MORRIS	BIRTHDAY SUPPLIES
Total for check number 113302			64.32			
Check Number 113303						
4616	164320007	0	29.50	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL FEES
4616	167683415	0	11.68	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL FEES
Total for check number 113303			41.18			
Check Number 113304						
1996	A236136	0	75.00	62613	RANDALL K ODELL	10/23 FRHS / CHS
Total for check number 113304			75.00			
Check Number 113305						
1996	OCT 2015	1	1,031.25	65292	CHI HUE OH	STRING INSTRUCTION FOR KISD STRINGS PROGRAM
Total for check number 113305			1,031.25			
Check Number 113306						
4616	4991480	1	175.00	66159	P3 GLOBAL, LLC	SC01 SMARTCELL 10 BLACK CABLE FOR ANDROID UPC: 852661110358
4616	4991480	2	40.00	66159	P3 GLOBAL, LLC	SC02 SMARTCELL 10 WHITE CABLE FOR ANDROID UPC: 852661110365
4616	4991480	3	80.00	66159	P3 GLOBAL, LLC	SC03 SMARTCELL 10 GREEN CABLE FOR ANDROID UPC: 852661110372
4616	4991480	4	110.00	66159	P3 GLOBAL, LLC	SC04 SMARTCELL 10 BLUE CABLE FOR ANDROID UPC: 852661110389
4616	4991480	5	130.00	66159	P3 GLOBAL, LLC	SC05 SMARTCELL 10 PINK CABLE FOR ANDROID UPC: 852661110396
4616	4991480	6	115.00	66159	P3 GLOBAL, LLC	SC06 SMARTCELL 10 RED CABLE FOR ANDROID UPC: 852661110402
4616	4991480	7	20.00	66159	P3 GLOBAL, LLC	SC07 SMARTCELL 10 BLACK CABLE FOR IPHONE 4 UPC: 852661110419
4616	4991480	8	5.00	66159	P3 GLOBAL, LLC	SC08 SMARTCELL 10 WHITE CABLE FOR IPHONE 4 UPC: 852661110426
4616	4991480	9	5.00	66159	P3 GLOBAL, LLC	SC09 SMARTCELL 10 GREEN CABLE FOR IPHONE 4 UPC: 852661110433
4616	4991480	10	15.00	66159	P3 GLOBAL, LLC	SC10 SMARTCELL 10 BLUE CABLE FOR IPHONE 4 UPC: 852661110440
4616	4991480	11	30.00	66159	P3 GLOBAL, LLC	SC11 SMARTCELL 10 PINK CABLE FOR IPHONE 4 UPC: 852661110457

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	4991480	12	35.00	66159	P3 GLOBAL, LLC	SC12 SMARTCELL 10 RED CABLE FOR IPHONE 4 UPC: 852661110464
4616	4991480	13	320.00	66159	P3 GLOBAL, LLC	SC13 SMARTCELL 10 BLACK CABLE FOR IPHONE 5 6 UPC: 852661110471
4616	4991480	14	200.00	66159	P3 GLOBAL, LLC	SC14 SMARTCELL 10 WHITE CABLE FOR IPHONE 5 6 UPC: 852661110488
4616	4991480	15	90.00	66159	P3 GLOBAL, LLC	SC15 SMARTCELL 10 GREEN CABLE FOR IPHONE 5 6 UPC: 852661110495
4616	4991480	16	235.00	66159	P3 GLOBAL, LLC	SC16 SMARTCELL 10 BLUE CABLE FOR IPHONE 5 6 UPC: 852661110501
4616	4991480	17	255.00	66159	P3 GLOBAL, LLC	SC17 SMARTCELL 10 PINK CABLE FOR IPHONE 5 6 UPC: 852661110518
4616	4991480	18	115.00	66159	P3 GLOBAL, LLC	SC18 SMARTCELL 10 RED CABLE FOR IPHONE 5 6 UPC: 852661110525
Total for check number 113306			1,975.00			
Check Number 113307						
1996	A264191	0	95.00	61193	JOSEPH M. PARKS	10/15 TCHS / KHS
Total for check number 113307			95.00			
Check Number 113308						
2246	5682596154	1	133.88	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM #507205 - GREEN 5LB THERAPY PUTTY
2246	5682596154	2	291.75	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM #081498716 - TRAMPOLINE
2246	5588352606	3	128.40	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM #08149732 - TRAMPOLINE COVER
2246	5682596154	4	133.88	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM #507105 - YELLOW PUTTY - 5LBS.
2246	5682596154	5	81.56	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM #561315 - ROLYAN ENERGIZING EXERCISE ROLLS - LEVEL 1 (50 YARD ROLL)
2246	5682596154	6	138.65	61130	PATTERSON MEDICAL SUPPLY, INC	SHIPPING CHARGES
Total for check number 113308			908.12			
Check Number 113309						
1996	11247462	0	95.00	45618	PHI DELTA KAPPA INTERNATIONAL	CHARLES CARROLL
Total for check number 113309			95.00			
Check Number 113310						
1996	KHS 11/14	0	150.00	58260	PLANO ISD ATHL **USE V# 00018318**	GIRLS WRESTLING
Total for check number 113310			150.00			
Check Number 113311						
1996	10/25-10/26	0	414.64	00020066	REBECCA SPURLOCK	TRAVEL
Total for check number 113311			414.64			
Check Number 113312						
1996	10/21-10/23	0	69.00	62492	RANDALL THOMAS REID	TRAVEL
Total for check number 113312			69.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113313						
1996	A249356	0	95.00	63839	WHITNEY REYNOLDS	10/16 CHS/DENTON RYAN
Total for check number 113313			95.00			
Check Number 113314						
1996	A259474	0	105.00	66886	ROBERT RIFE	10/22 KHS/DENTON RYAN
Total for check number 113314			105.00			
Check Number 113315						
1996	A236139	0	75.00	62484	LATHESCIA ROBINSON	10/23 FRHS/ CHS
Total for check number 113315			75.00			
Check Number 113316						
1996	4489	1	107.82	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY , HAND SANITIZER DISH SOAP, LAUNDRY SOAP, FOLDERS, ETC
1996	5592	1	494.21	43478	SAMS CLUB DIRECT	NDHS STUDENT AWARDS FOR 1ST 6WKS - FOOD/NON-FOOD FOR ATTENDANCE, ACHIEVEMENT, GRADES
4616	9118	1	296.97	43478	SAMS CLUB DIRECT	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	6212	1	196.94	43478	SAMS CLUB DIRECT	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	4645	1	494.29	43478	SAMS CLUB DIRECT	FOOD FOR FOSSIL HILL CONCESSION STAND FOR FOOTBALL GAMES
1996	7158	1	246.33	43478	SAMS CLUB DIRECT	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES AT CENTRAL HIGH SCHOOL
1996	8987	1	325.73	43478	SAMS CLUB DIRECT	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES AT TCHS
1996	2874	1	97.40	43478	SAMS CLUB DIRECT	FOOD ITEMS, TEA BAGS AND PAPER PRODUCTS NOT TO EXCEED \$100.00.
8656	1979	1	208.36	43478	SAMS CLUB DIRECT	SUPPLIES FOR HOMECOMING/FALL EVENTS
Total for check number 113316			2,468.05			
Check Number 113317						
1996	ZLNK6YBDCVJ	0	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	CHRISTOPHER TIMMS
1996	VXNXDC4B2ZW	0	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	ROY SANCHEZ
1996	ZYNGH88ZM2M	0	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	KATHY CUNDIFF
1996	FPN6YTK5729	0	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	STACEY BLIND
1996	FGNQRTHKQQG	0	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	DANIEL OLMSTEAD
1996	HLNLCBNDMB3	0	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	HEATHER MORGAN
1996	H4NGDLWJXZ2	0	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	TRENT VOYLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	J4NPJ9KZSFL	0	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	MARY ZALESKY- CAST 15
1996	K4N2WWYGGMB	0	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	LAURA THOMAS
1996	GSN3XL9YVCL	0	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	SHIRLEE WARD
1996	KVN9Q4TJWXY	0	130.00	51323	SCIENCE TEACHERS ASSOCIATION OF TX	KRISTAL ROBESON
Total for check number 113317			1,430.00			
Check Number 113318						
8656	1509250820	0	3,020.00	45096	SPIRIT CELEBRATION INC	FRHS REG 1/30/16
Total for check number 113318			3,020.00			
Check Number 113319						
1996	10/25-10/27	0	287.70	62386	SCOTT E STEPTER	TRAVEL
Total for check number 113319			287.70			
Check Number 113320						
1996	169952	1	1,700.00	00024020	SUNGARD PUBLIC SECTOR, LLC	E-FINANCE PUNCHOUT INSTALLATION SERVICES TO INCLUDE INSTALLATION, REMOTE PROJECT MANAGEMENT, TRAINING, TASK AND CONFIGURATION DAYS WHICH INCLUDES DEVELOPMENT WORK FOR IMPLEMENTATION
Total for check number 113320			1,700.00			
Check Number 113321						
1996	10260045312	0	175.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	KRISTI HOPKINS
Total for check number 113321			175.00			
Check Number 113322						
1996	Y JENNINGS16	0	150.00	43213	TEXAS COUNSELING ASSOCIATION	REGISTRATION
1996	Y JENNINGS16	0	110.00	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP
Total for check number 113322			260.00			
Check Number 113323						
1996	ISMS -2016	0	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	SCHOOL LDRSHP MBRSHP
Total for check number 113323			150.00			
Check Number 113324						
1996	C CARROLL-16	0	120.00	57638	THE DALLAS INSTITUTE	MEMBERSHIP 2015-2016
Total for check number 113324			120.00			
Check Number 113325						
1996	A249354	0	70.00	64205	TREVOR THOMPSON	10/16 CHS/DENTON RYAN
Total for check number 113325			70.00			
Check Number 113326						
1996	KHS 2016	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	POWERLIFTING TEAM MBR
Total for check number 113326			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113327						
1996	REG 11/4/15	0	975.00	60785	PARK PLACE PUBLICATIONS, LP	REG 11/4/15 FOR 5
Total for check number 113327			975.00			
Check Number 113328						
8656	0010172137	0	966.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	HILLWOOD MS 12/5/15
Total for check number 113328			966.00			
Check Number 113329						
4616	HMS 2/26	0	150.00	59645	VOICES OF CENTRAL	HILLWOOD MS COKE 2/26
Total for check number 113329			150.00			
Check Number 113330						
1996	A249365	0	95.00	47575	RALPH E WARNER	10/20 CHS/DENTON RYAN
Total for check number 113330			95.00			
Check Number 113331						
1996	A249333	0	70.00	66893	CHRYSTAL WATSON	10/16 KHS/ DENOTN
Total for check number 113331			70.00			
Check Number 113332						
1996	17010068701	1	1,500.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# BLUE COPY PAPER
1996	17010068701	2	745.20	62351	WESTERN - BRW PAPER COMPANY, INC.	60# GREEN HOTS (BRIGHT)
1996	17010068701	3	1,003.20	62351	WESTERN - BRW PAPER COMPANY, INC.	65# GRAPE HOTS (BRIGHT)
1996	17010068701	4	1,003.20	62351	WESTERN - BRW PAPER COMPANY, INC.	65# RED HOTS (BRIGHT)
1996	17010068701	5	405.12	62351	WESTERN - BRW PAPER COMPANY, INC.	67# BLUE COPY PAPER
1996	17010068701	6	405.12	62351	WESTERN - BRW PAPER COMPANY, INC.	67# CANARY COPY PAPER
1996	17010068701	7	405.12	62351	WESTERN - BRW PAPER COMPANY, INC.	67# GREEN COPY PAPER
1996	17010068701	8	405.12	62351	WESTERN - BRW PAPER COMPANY, INC.	67# GRAY COPY PAPER
1996	17010068701	10	792.00	62351	WESTERN - BRW PAPER COMPANY, INC.	67# WHITE COPY PAPER
1996	17010068701	11	436.80	62351	WESTERN - BRW PAPER COMPANY, INC.	90# WHITE COPY PAPER
1996	17010068701	12	480.00	62351	WESTERN - BRW PAPER COMPANY, INC.	90# BLUE
1996	17010068701	13	728.00	62351	WESTERN - BRW PAPER COMPANY, INC.	110# WHITE COPY PAPER
Total for check number 113332			8,308.88			
Check Number 113333						
1996	SEP/OCT 15	1	2,500.00	66048	DESTINY WHITE	COLORGUARD INSTRUCTION FOR THE KHS BAND
Total for check number 113333			2,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113334						
1996	A265133	0	95.00	62534	BRIAN WIGGINS	10/21 KHS/DENTON RYAN
Total for check number 113334			95.00			
Check Number V115335						
1996	0012186394	1	47.90	56096	ASCD	SCHOOLING BY DESIGN: MISSION, ACTION, AND ACHIEVEMENT
1996	0012185291	2	51.90	56096	ASCD	UNDERSTANDING BY DESIGN EXPANDED 2ND EDITION
1996	0012177094	3	80.10	56096	ASCD	ASCD MEMBERSHIP FOR JACQUE HUGHES, ASSISTANT PRINCIPAL
1996	0012185291	4	5.72	56096	ASCD	SHIPPING
1996	0012186394	4	5.28	56096	ASCD	SHIPPING
Total for check number V115335			190.90			
Check Number V115336						
1996	5150476	1	585.15	00009229	DICK BLICK CO	ART SUPPLIES FOR STUDENTS
Total for check number V115336			585.15			
Check Number V115337						
2246	120388A	1	449.90	58799	DIFFERENT ROADS TO LEARNING, INC.	ITEM DRB 682 VB-MAPP PROTOCOLS (PACK OF 10)
2246	121214A	1	1,124.75	58799	DIFFERENT ROADS TO LEARNING, INC.	ITEM #DRB682 10-PACK VB-MAPP PROTOCOLS
2246	120388A	2	20.95	58799	DIFFERENT ROADS TO LEARNING, INC.	SHIPPING
2246	121214A	99	78.73	58799	DIFFERENT ROADS TO LEARNING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V115337			1,674.33			
Check Number V115338						
1996	494159	1	15.00	53179	ELECTRONIX EXPRESS, INC	ITEM #44PW1132E WRE 22G SLD BLK 100'
1996	494159	2	15.00	53179	ELECTRONIX EXPRESS, INC	ITEM #44PW1135E WRE 22G SLD YLW 100'
1996	494159	3	15.00	53179	ELECTRONIX EXPRESS, INC	ITEM #44PW1125E WRE22G SLD BLU 100'
1996	494159	4	15.00	53179	ELECTRONIX EXPRESS, INC	ITEM #44PW1100E WRE 22G SLD RD 100'
1996	494159	5	13.75	53179	ELECTRONIX EXPRESS, INC	ITEM #44PW33001 UTLTY KNIFE W/REPL BLADES
1996	494159	6	28.80	53179	ELECTRONIX EXPRESS, INC	ITEM #44PW4005 SAFETY GLASSES
1996	494159	7	38.00	53179	ELECTRONIX EXPRESS, INC	ITEM #44PW1335-PK GLU STIKS 4" 8/PK
1996	494159	8	15.90	53179	ELECTRONIX EXPRESS, INC	ITEM #44PW1145 SLDR RSN CR 1/16" 1 LB
1996	494159	9	81.25	53179	ELECTRONIX EXPRESS, INC	ITEM #44PW2530 LGIC PREBE
1996	494159	10	26.95	53179	ELECTRONIX EXPRESS, INC	ITEM #29DR290 ENGRAVER ELECTGRIC #290-01
1996	494159	11	6.00	53179	ELECTRONIX EXPRESS, INC	ITEM #13.55100K RES 1/2 W 5%

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	494159	12	21.00	53179	ELECTRONIX EXPRESS, INC	ITEM # 17DIP4SDGRE SWITCH DEIP 4POS SPDT ROHS
1996	494159	13	18.75	53179	ELECTRONIX EXPRESS, INC	ITEM #13DD220 RES DEIP 16 PIN 8 RES 220
1996	494159	14	35.00	53179	ELECTRONIX EXPRESS, INC	ITEM # 060836 HELPING HAND AND MAGNIFIER SET
1996	494159	15	142.80	53179	ELECTRONIX EXPRESS, INC	ITEM #44PW131E WRE STRPR XCLTE
1996	494159	16	47.20	53179	ELECTRONIX EXPRESS, INC	ITEM #0608ZD10W SOLDER STAND W/BRASS CLEANER
1996	494159	17	52.00	53179	ELECTRONIX EXPRESS, INC	ITEM #44PWP114 SLDR IRN 25W
1996	494159	18	2.00	53179	ELECTRONIX EXPRESS, INC	ITEM 44PWP621 PTMTR
1996	494159	19	6.50	53179	ELECTRONIX EXPRESS, INC	ITEM #44PWP620 BATTERY HOLDER
1996	494159	20	28.00	53179	ELECTRONIX EXPRESS, INC	ITEM #44PW2185 RD LED
1996	494159	21	25.00	53179	ELECTRONIX EXPRESS, INC	ITEM #44PW2180 GRN LED
1996	494159	22	8.50	53179	ELECTRONIX EXPRESS, INC	ITEM #44PWP618 DSLDR WCK .05"
1996	494159	23	13.50	53179	ELECTRONIX EXPRESS, INC	ITEM #060820 DESOLDER PUMP - RUGGED METAL
1996	494159	24	127.20	53179	ELECTRONIX EXPRESS, INC	ITEM # 44PW2555 BRED BRD 2.4K TP
1996	494159	25	48.25	53179	ELECTRONIX EXPRESS, INC	ITEM #44PW2005 PRJCT LD CAP/RES KT
1996	494159	26	90.00	53179	ELECTRONIX EXPRESS, INC	ITEM #44PW2075 DL H-BRDG DRVR
1996	494159	28	12.35	53179	ELECTRONIX EXPRESS, INC	ITEM #44PWP606 FSE FST ACTG 1.25A CER/5X20 MM
1996	494159	29	25.35	53179	ELECTRONIX EXPRESS, INC	ITEM #045USB43 CABLE USB A ML-MINI B ML 6FT
1996	494159	30	39.00	53179	ELECTRONIX EXPRESS, INC	ITEM #19ICM48 SOCKET DIP 48 PIN M/C TOOL
1996	494159	99	80.05	53179	ELECTRONIX EXPRESS, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V115338 1,093.10

Check Number V115340

6506	10000029250	1	1,600.50	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR PGES # 109
6506	10000029101	1	44,414.25	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR TCHS #005
6506	1000029251	1	1,416.00	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR WRES # 105
6506	10000029253	1	708.00	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR ERES # 124
6506	10000029252	1	708.00	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR BES # 116

Fund	Invoice	Line	Amount	Vendor	Name	Description
6506	10000029254	1	708.00	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR FSES # 122
6506	10000029255	1	354.00	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR HLES # 112
6506	10000029095	1	32,321.00	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR RES # 129
6506	10000029137	1	22,799.00	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR SGES # 108
6506	10000029100	1	17,176.50	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR BWES # 126
6506	100000029261	1	17,757.55	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR ADMIN BLDG # 917
6506	10000029136	1	24,362.70	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR WSES # 119
6506	10000029093	1	69,476.50	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR TVMS # 046
6506	10000029257	1	9,691.30	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR LSES # 113
6506	10000029134	1	34,157.95	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR PHIS # 114
6506	10000029103	1	8,978.80	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR HLES # 112
6506	10000029098	1	9,098.50	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR NATATORIUM # 896
6506	10000029097	1	7,086.25	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR ATHLETIC CMLPX # 036
6506	10000029094	1	9,808.00	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR KELC # 128
6506	10000029256	1	354.00	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR IES # 121
6506	10000029096	1	7,488.25	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR GROUNDS 1&2 # 951
6506	10000029258	1	9,614.30	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR NRES # 111
6506	10000029099	1	15,965.50	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR LES # 120

Fund	Invoice	Line	Amount	Vendor	Name	Description
6506	10000029259	1	708.00	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR BWES # 126
6506	10000029102	1	8,984.05	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR PGES # 109
6506	10000029260	1	12,175.05	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR M&O # 740
6506	10000029262	1	7,128.25	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR ANNEX # 918
Total for check number V115340			375,040.20			
Check Number V115341						
4616	IN214271	0	829.00	60884	FAN CLOTH PRODUCTS LLC	KHS XC FALL FUNDRAISR
Total for check number V115341			829.00			
Check Number V115342						
1996	746591F-0	0	1,472.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PO#16001594
1996	747257F-0	1	493.31	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
Total for check number V115342			1,965.81			
Check Number V115343						
1996	6642115	1	1,456.00	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	6640656	1	1,865.33	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	6640655	1	2,446.54	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V115343			5,767.87			
Check Number V115344						
4616	VB15-4A	1	1,235.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	65 NIKE NAVY SPANDEX - STUDENT USE ONLY
1996	GBB15-1B	1	320.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SETS OF NAVY BLUE BACKBOARD PADDING
4616	VB15-4A	2	360.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	60 NIKE CREW SOCKS - STUDENT USE ONLY
1996	GBB15-1B	2	25.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SHIPPING
4616	VB15-4A	3	1,600.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	40 BADEN VX450 PRACTICE VOLLEYBALLS - STUDENT USE ONLY
4616	VB15-4A	4	550.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	25 NIKE L/S LEGENDS SHIRTS W/PRINT - STUDENT USE ONLY
4616	VB15-4A	5	400.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	40 SPORT TEK L/S SHIRTS W/PRINT - STUDENT USE ONLY
Total for check number V115344			4,490.00			
Check Number V115345						
1996	000000149994	1	99.00	00015898	INSTITUTE FOR PROFESSIONAL DEVELOPM	LOVE AND LOGIC HANDLE MISBEHAVIOR WITHOUT BREAKING A SWEAT TRAINING ON OCT 20 FOR BRITTANY CONNOLLY IN PLANO, TX
Total for check number V115345			99.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115346						
4616	18153	0	495.00	44881	FAMILY CAREER & COMMUNITY LEADERS	FCCLA DUES TCHS 15-16
8656	18153	0	17.00	44881	FAMILY CAREER & COMMUNITY LEADERS	FCCLA DUES TCHS 15-16
Total for check number V115346			512.00			
Check Number V115347						
1996	TF21086001	1	0.00	47553	OTIS ELEVATOR COMPANY	OPEN PO FOR ELEVATOR REPAIRS DISTRICT WIDE.
6606	TF629985001	1	0.00	47553	OTIS ELEVATOR COMPANY	INSTALLATION OF A NEW ELEVATOR AT KHS TO REPLACE OLD ELEVATOR FROM 2008 BOND FUNDS SEE ATTACHED
Total for check number V115347			0.00			
Check Number V115348						
6506	25180	1	30,374.80	46745	PAC SYSTEMS INC	NEW FIRE PANEL SYSTEM FOR: CHISHOLM TRAIL INTERMEDIATE # 107 FROM 2008 BOND
6506	25181	1	29,755.80	46745	PAC SYSTEMS INC	NEW FIRE PANEL SYSTEM FOR: KELLER HARVEL ELEMENTARY # 101 FROM 2008 BOND
6606	25182	1	62,500.00	46745	PAC SYSTEMS INC	NEW FIRE PANEL FOR: KHS # 001 FROM BOND ISSUED IN 2008 SEE ATTACHED QUOTE
Total for check number V115348			122,630.60			
Check Number V115349						
4616	215868	1	94.74	00002009	PENDERS MUSIC COMPANY INC	SHEET MUSIC FOR KHS BAND
Total for check number V115349			94.74			
Check Number V115350						
4616	59424	1	52.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS 2015-2016 SCHOOL YEAR
Total for check number V115350			52.00			
Check Number V115351						
1996	57858	1	168.00	51528	PROJECT LEAD THE WAY, INC.	ITEM: GO!TEMP
Total for check number V115351			168.00			
Check Number V115352						
1996	308102353303	1	944.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1506539 12X18 HOLIDAY RED CONST PPR
1996	208115269703	1	561.52	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1334864 HORSE SHOE TABLE
1996	308102353303	2	679.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1506522 12X18 PINK CONST PPR
1996	308102353303	3	757.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1506525 12X18 DK BLUE CONST PPR
1996	308102353303	4	679.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1506530 12X18 HOLIDAY GREEN CONST PPR
1996	308102353303	5	679.68	00002046	SCHOOL SPECIALTY SUPPLY INC	1506532 12X18 YELLOW CONST PPR
1996	308102353303	6	338.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1506520 12X18 DK BROWN CONST PPR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	308102353303	7	1,514.88	00002046	SCHOOL SPECIALTY SUPPLY INC	299650 12X18 BLACK CONST PPR
1996	308102353303	8	972.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1506537 12X18 WHITE CONST PPR
1996	308102353303	9	1,555.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1506534 12X18 BRIGHT WHITE CONST PPR
1996	308102353303	10	3,284.00	00002046	SCHOOL SPECIALTY SUPPLY INC	085549 12X18 MANILA CONST PPR
Total for check number V115352			11,967.12			
Check Number V115353						
2405	07537	0	222.00	00009584	SEAL TEX, INC.	P O 15001571
Total for check number V115353			222.00			
Check Number V115354						
1996	493965-	1	806.08	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PLEASE PAY ATTACHED INVOICE FOR POLICY UPDATES & CHANGES IN THE AMOUNT OF \$806.08 VIA EFT
1996	489844-	1	900.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	POLICY ONLINE INTERNET - ANNUAL SUPPORT/MAINTENANCE - PLEASE PAY VIA EFT 9/1/15-8/31/16
Total for check number V115354			1,706.08			
Check Number V115355						
1956	EA61022685	1	4,500.00	00003257	THE COLLEGE BOARD	ITEM #130095557 TSI TEST UNITS, ACCUPLACER SITE ID# 8573
Total for check number V115355			4,500.00			
Check Number WT011102						
6706	14260.0 #5	0	-14,950.56	00015011	STEELE & FREEMAN, INC	PO 15011314 RETAINAGE
6705	1715-01 #2	0	-26,222.97	00015011	STEELE & FREEMAN, INC	PO 15011314 RETAINAGE
6705	1715-01 #2	0	524,459.49	00015011	STEELE & FREEMAN, INC	PO 15011314
6705	1715-01 #2	0	3,591.37	00015011	STEELE & FREEMAN, INC	PO 15013957
6706	1715-01 #2	0	-24,395.27	00015011	STEELE & FREEMAN, INC	PO 15013957 RETAINAGE
6706	1715-01 #2	1	484,313.95	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE NEW CONSTRUCTION OF THE NEW ELEMENTARY #23.
6706	14260.0 #5	1	299,011.02	00015011	STEELE & FREEMAN, INC	CM@RISK 2014 BOND CONSTRUCTION & RENOVATIONS FOR THE NEW CTE CAMPUS CURRENTLY SKI. RENOVATIONS & ADDITIONS TO ISMS.
Total for check number WT011102			1,245,807.03			
Check Date 11/3/2015						
Check Number 113335						
1996	A259147	0	160.00	66887	ALEX VAUGHN CONSULTING LLC	9/25 TCHS/BNHS
Total for check number 113335			160.00			
Check Number 113336						
1996	A261673	0	85.00	52190	CHRIS BOOKER	10/20 ISMS/ TVMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 113336			85.00			
Check Number 113337						
6705	APP#3: KHSP2	0	-17,871.55	00007497	BUFORD THOMPSON COMPANY, LLC	RETAIN.KHS P2 RENO
6705	APP#3: KHSP2	1	357,431.00	00007497	BUFORD THOMPSON COMPANY, LLC	KHS ADDITIONS AND RENOVATIONS PHASE II
Total for check number 113337			339,559.45			
Check Number 113338						
1996	CHS GBB DEC	0	0.00	44727	BURLESON HIGH SCHOOL	KENNEDALE INVITATIONA
Total for check number 113338			0.00			
Check Number 113339						
1996	TCHS GBB DEC	0	200.00	58711	BYRON NELSON HIGH SCHOOL	BN CLASSIC DEC 3-5
1996	KHS GBB DEC	0	400.00	58711	BYRON NELSON HIGH SCHOOL	BRYON NELSON CLASSIC
Total for check number 113339			600.00			
Check Number 113340						
1996	KHS BB DEC	0	400.00	54836	CARROLL ISD	SUB VARISTYIY TOURN
Total for check number 113340			400.00			
Check Number 113341						
1986	SWIM REFND	0	184.00	66894	GEORGE CHOIKE	
Total for check number 113341			184.00			
Check Number 113342						
1996	FRHS GW 12/4	0	200.00	00005581	COPPELL HIGH SCHOOL	COPPELL COWGIRL CLASS
Total for check number 113342			200.00			
Check Number 113343						
1996	TCHS JV 2015	0	150.00	49689	CREEKVIEW MUSTANG SPORTS ASSOC	MUSTANG CLASSIC
Total for check number 113343			150.00			
Check Number 113344						
1996	TSMS DEC2015	0	230.00	62622	CROSS TIMBERS ATHLETIC BOOSTER CLUB	WINTER SHOOT OUT
1996	TVMS DEC2015	0	115.00	62622	CROSS TIMBERS ATHLETIC BOOSTER CLUB	WINTER SHOOT OUT
Total for check number 113344			345.00			
Check Number 113345						
1996	TICKET 10/16	0	542.00	46989	DENTON I S D ATHLETIC DEPT	FRHS/DENTON RYAN
Total for check number 113345			542.00			
Check Number 113346						
1996	A MARTINEZ	0	275.00	51791	DR. LEO GOMEZ **USE V # 67635**	REG NOV 4-6
1996	C SUSTAITA	0	250.00	51791	DR. LEO GOMEZ **USE V # 67635**	11/05-06
Total for check number 113346			525.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113347						
1996	TSMS DEC2015	0	250.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	7B & 8B GBB TOURN
Total for check number 113347			250.00			
Check Number 113348						
1996	255443	1	0.00	00001121	EDUCATION SERVICE CENTER REGION XI	PLEASE SEE ATTACHED INVOICE FOR DMAC SOLUTIONS FOR KISD MATH
1996	255443	1	0.00	00001121	EDUCATION SERVICE CENTER REGION XI	COMPREHENSIVE SERVICES BASIC CONTRACT
1996	255443	2	0.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGION 11 INSTRUCTIONAL SERVICES
1996	255443	3	0.00	00001121	EDUCATION SERVICE CENTER REGION XI	EDUCATIONAL TECHNOLOGY DIGITAL LEARNING
1996	255443	4	0.00	00001121	EDUCATION SERVICE CENTER REGION XI	TSDS/PDQS CONTRACT(PEIMS, UID, STUDENT GPS DASHBOARD, TIMS, ECDS)
Total for check number 113348			0.00			
Check Number 113349						
1996	TCHS BBB-15	0	800.00	54056	EMS-ISD ATHLETIC DEPARTMENT	DEC 3-5 RANGER CLASSC
1996	FRHS JV -16	0	200.00	54056	EMS-ISD ATHLETIC DEPARTMENT	RANGER CLASSIC DEC 15
Total for check number 113349			1,000.00			
Check Number 113350						
1996	FRHS DEP	1	1,650.00	51387	FOY INVENTERPRISES, INC	PROVIDE AND ASSIST FOSSIL RIDGE HIGH WITH THE CREATION OF THE FLYING EFFECTS AND SEQUENCES FOR THE PRODUCTION OF THE MARY POPPINS - NOVEMBER, 2015
Total for check number 113350			1,650.00			
Check Number 113351						
6606	347615	1	7,811.85	64706	GOMEZ FLOOR COVERING, INC.	LABOR & MATERIALS FOR FLOORING IMPROVEMENTS. CARPET & TILE REPLACEMENT AT NRE, HES, KMS, & ADMIN. 2015 SUMMER BOND PROJECT
6606	347614	1	7,508.40	64706	GOMEZ FLOOR COVERING, INC.	LABOR & MATERIALS FOR FLOORING IMPROVEMENTS. CARPET & TILE REPLACEMENT AT NRE, HES, KMS, & ADMIN. 2015 SUMMER BOND PROJECT
Total for check number 113351			15,320.25			
Check Number 113352						
1996	KHS GIRL 1/7	0	400.00	56033	GRAPEVINE HIGH SCHOOL	GIRLS JVA& JVB 1/7-9
Total for check number 113352			400.00			
Check Number 113353						
1996	CHS 12/3-5	0	200.00	49089	GREEN MACHINE BOOSTER CLUB	LW GREEN MACH TOURN
Total for check number 113353			200.00			
Check Number 113354						
1996	OCT 2015	1	3,640.86	66645	VICKI HARPER	CAMPUS INTERVENTION TEAM FOR 2015-2016 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 113354			3,640.86			
Check Number 113355						
1996	587	1	4,224.37	58148	RUTH ANN JEWELL	CONTRACT SERVICES FOR THE DYSLEXIA TEACHERS - OCTOBER 12, 2015 - AT TMIS LIBRARY - MTA REFRESHER COURSE - SEE ATTACHED CONTRACT
Total for check number 113355			4,224.37			
Check Number 113356						
8656	OCT 2015	0	56.00	65230	AMANDA M KANA	10/06-10/27
Total for check number 113356			56.00			
Check Number 113357						
1996	20512	1	2,100.00	62864	KIMBERLY R. SUTTON	DISTRICT THREADS 50/50 RAGLAN HOODIE ITEM DT128
Total for check number 113357			2,100.00			
Check Number 113358						
4616	NOV 3 SKI	1	4,800.00	66742	GORDON KORMAN	PAYMENT FOR AUTHOR VISIT NOVEMBER 3, 2015
Total for check number 113358			4,800.00			
Check Number 113359						
4616	TMI- NOV 4	1	3,000.00	66742	GORDON KORMAN	AUTHOR CAMPUS VISIT FEE FOR GORDON KORMAN ON NOVEMBER 4, 2015
Total for check number 113359			3,000.00			
Check Number 113360						
1996	31616	1	2,141.70	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS AT CAMPUSES
1996	31612	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS AT CAMPUSES
Total for check number 113360			2,465.70			
Check Number 113361						
1996	KHS 11/ 27	0	200.00	00017860	MANSFIELD SUMMIT HIGH SCHOOL	THANKSGIVING TOURN
Total for check number 113361			200.00			
Check Number 113362						
8656	CENTRAL HS16	0	110.00	53954	MU ALPHA THETA	2015-2016 MEMBRSHIP
Total for check number 113362			110.00			
Check Number 113363						
1996	TCHS GBB DEC	0	150.00	44925	NORTHEAST RICHLAND**USE V#65701**	LIONS CLUB TOURN
Total for check number 113363			150.00			
Check Number 113364						
1996	TICKET 10/23	0	340.00	50632	NORTHWEST ISD ATHLETICS	TCHS / NWHS PREGAME
Total for check number 113364			340.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113365						
4616	TSMSLBTEES	1	60.00	57980	RONALD R. LANDRETH, JR.	TSMS - LEGALLY BLONDE JR TEES BLACK GILDAN BRAND TEES XS
4616	TSMSLBTEES	2	192.00	57980	RONALD R. LANDRETH, JR.	TSMS - LEGALLY BLONDE JR TEES BLACK GILDAN BRAND TEES SMALL
4616	TSMSLBTEES	3	84.00	57980	RONALD R. LANDRETH, JR.	TSMS - LEGALLY BLONDE JR TEES BLACK GILDAN BRAND TEES MEDIUM
4616	TSMSLBTEES	4	48.00	57980	RONALD R. LANDRETH, JR.	TSMS - LEGALLY BLONDE JR TEES BLACK GILDAN BRAND TEES LARGE
4616	TSMSLBTEES	5	24.00	57980	RONALD R. LANDRETH, JR.	TSMS - LEGALLY BLONDE JR TEES BLACK GILDAN BRAND TEES XL
4616	TSMSLBTEES	6	60.00	57980	RONALD R. LANDRETH, JR.	TSMS - LEGALLY BLONDE JR TEES BLACK GILDAN BRAND TEES ONE TIME SETUP FEE (\$20 PER COLOR/SCREEN)
Total for check number 113365			468.00			
Check Number 113366						
1996	CHS BB NOV15	0	175.00	51895	PASCHAL HIGH SCHOOL	BOYS JV NOV 27-28
Total for check number 113366			175.00			
Check Number 113367						
4616	DEPOSIT11/16	0	50.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	DEPOSIT 11/16 365539
4616	DEPOSIT11/17	0	50.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	DEPOSIT 11/17 365543
4616	DEPOSIT11/18	0	50.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	DEPOSIT 11/18 365546
4616	DEPOSIT11/19	0	50.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	DEPOSIT 11/19 365549
Total for check number 113367			200.00			
Check Number 113368						
1996	KHS11/ 19-21	0	200.00	00006275	RICHLAND HIGH SCHOOL	FRESHMAN TOURN
Total for check number 113368			200.00			
Check Number 113369						
4616	TSMS 4/28-30	1	600.00	00022986	RICHLAND HIGH SCHOOL BAND	BEACH WITHIN REACH ENTRY FEE FOR THREE TSMS BANDS APRIL 28-APRIL 30, 2015 AT HALTOM HIGH SCHOOL
Total for check number 113369			600.00			
Check Number 113370						
8656	3182	1	33.00	56649	ROBERTO PRADO **USE V# 67371**	SMALL LONG-SLEEVE SENIOR SHIRT
4616	3128	1	475.00	56649	ROBERTO PRADO **USE V# 67371**	GILDAN WHITE T-SHIRT FOR CENTRAL BAND
4616	3181	1	324.00	56649	ROBERTO PRADO **USE V# 67371**	T SHIRTS FOR STUDENT LIBRARY AIDES TO WEAR WHEN THEY COME TO HELP IN THE LIBRARY
8656	3182	2	33.00	56649	ROBERTO PRADO **USE V# 67371**	MEDIUM LONG-SLEEVE SENIOR SHIRT
8656	3182	3	99.00	56649	ROBERTO PRADO **USE V# 67371**	LARGE LONG-SLEEVE SENIOR SHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	3182	4	13.50	56649	ROBERTO PRADO **USE V# 67371**	X-LARGE SHORT-SLEEVE SENIOR SHIRT
8656	3182	5	13.50	56649	ROBERTO PRADO **USE V# 67371**	LARGE SHORT-SLEEVE SENIOR SHIRT
Total for check number 113370			991.00			
Check Number 113371						
1996	SK32-255438	1	136.00	53548	THE E.W. SCRIPPS COMPANY	ENROLLMENT FEE-PARKWOOD HILL STUDENTS SPELLING BEE
1996	SK32-255438	2	7.50	53548	THE E.W. SCRIPPS COMPANY	CHECK FEE
Total for check number 113371			143.50			
Check Number 113372						
6706	152310	1	49,200.00	63339	THE PLAYGROUND	LABOR & MATERIALS FOR THE PLAYGROUND RENOVATION AT BCI. RENOVATION OF EXISTING EQUIPMENT & ADDITION OF NEW EQUIPMENT. COLORS LIME/BLEU/RED/BLUE 2014 BOND PROJECT.
Total for check number 113372			49,200.00			
Check Number 113373						
1996	20474	1	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 3672 FIRST GRADE SPIRIT STICKS
1996	20474	2	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 3673 FOURTH GRADE SPIRIT STICKS
1996	20474	3	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 3675 SECOND GRADE SPIRIT STICKS
1996	20474	4	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 3677 THIRD GRADE SPIRIT STICKS
Total for check number 113373			320.00			
Check Number 113374						
1996	1789	1	1,080.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL GAMES FOR 2015-2016 SCHOOL YEAR
Total for check number 113374			1,080.00			
Check Number 113375						
1996	REG 10/22/15	1	149.00	62418	STEDI.ORG	REGISTRATION FOR ANGELICA ARRIAGA TO ATTEND SUBSTITUTE TEACHER SHORTAGE CONFERENCE IN IRVING OCTOBER 22, 2015
Total for check number 113375			149.00			
Check Number 113376						
1996	W ANDREWS-16	0	60.00	00015394	TAHPERD	MBRSHIP 2015-2016
1996	C BLAKE	0	60.00	00015394	TAHPERD	MBRSHIP 2015-2016
1996	J WOLF -16	0	60.00	00015394	TAHPERD	MBRSHIP 2015-2016
1996	M TOWERY-16	0	60.00	00015394	TAHPERD	MEMBERSHIP 2015-16
Total for check number 113376			240.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113377						
1996	72884	1	25.32	59280	AMERICAN EAGLE CO., INC.	ITEM #4F0322 SHAKESPEARE PHRASES & INSULTS POSTER
1996	72884	2	23.43	59280	AMERICAN EAGLE CO., INC.	ITEM #4S1507 HIP HOP POETRY IN THE CLASSROOM
1996	72884	3	19.58	59280	AMERICAN EAGLE CO., INC.	ITEM #4B1427F15 MIDSUMMER NIGHTS DREAM GRAPHIC
1996	72884	99	8.92	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 113377			77.25			
Check Number 113378						
1996	200008112	1	199.00	00002521	TEPSA	TEPSA WEBINAR FOR JACKIE GREEN-AUGUST INVOICE #200008112
Total for check number 113378			199.00			
Check Number 113379						
1996	MBRSH 15-16	0	200.00	00007263	TEXAS ACADEMIC DECATHLON	MANAGEMENT FEE FRHS
1996	MBRSH 15-16	0	1,100.00	00007263	TEXAS ACADEMIC DECATHLON	FOSSIL RIDGE HS 15-16
Total for check number 113379			1,300.00			
Check Number 113380						
4616	74886	1	287.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	ITEM # T200 ADULT S/T 3/4 SLEEVE JERSEY - HEATHER/NAVY S/10, M/12, L/2, XL/1
Total for check number 113380			287.50			
Check Number 113381						
4616	PRATT 15-16	1	15.00	00003914	TEXAS LIBRARY ASSOCIATION	PLEASE SEND CHECK TO VENDOR TEXAS BLUEBONNET AWARD REGISTRATION AND LICENSE AGREEMENT 2015-2016
Total for check number 113381			15.00			
Check Number 113382						
1996	26	1	380.00	49807	TEXAS CHAPTER PRIMA	REGISTRATION FOR SHERI RICH AND SARAH JOHNSON TO ATTEND THE TEXAS PRIMA CONFERENCE NOVEMBER 8-NOVEMBER 11, 2015 IN GALVESTON TX
Total for check number 113382			380.00			
Check Number 113383						
1996	REG 11/1-4	1	250.00	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION FOR : TEXAS SCHOOL ADMIN. SAFETY CONF. NOV. 1-4, 2015 SAN ANTONIO, TX FOR TERRY ZOCH
Total for check number 113383			250.00			
Check Number 113384						
1996	11/10/15 REG	1	50.00	43675	TEXAS SCOTTISH RITE HOSPITAL	IDENTIFYING DYSLEXIA TRAINING AT THE SCOTTISH RITE HOSPITAL LUKE WAITES CENTER FOR DYSLEXIA FOR KAREN FRANKS BES DYSLEXIA TEACHER ON NOVEMBER 10,2015 8:30-3:30
Total for check number 113384			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113385						
4616	TVMS BAND 16	0	320.00	53807	TMEA REGION II E-C ZONE MS BAND	MS BAND AUDITIONS 16
Total for check number 113385			320.00			
Check Number 113386						
2406	48751280-00	1	232.39	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	48738339-00	1	217.22	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 113386			449.61			
Check Number V115356						
2446	4356745448	1	2,700.00	00005868	APPLE COMPUTER INC	PART #MB572Z/B MINI DISPLAY PORT TO VGA ADAPTER
Total for check number V115356			2,700.00			
Check Number V115357						
1956	99294	1	8,250.00	54176	AVID CENTER	AVID LEADERSHIP COLLEGE READINESS TRAINING AT KELLER ISD EDC CENTER 9/29/15-9/30/15
Total for check number V115357			8,250.00			
Check Number V115358						
1996	33648	1	280.00	48463	C & P PUMP SERVICES INC	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS DISTRICT WIDE.
Total for check number V115358			280.00			
Check Number V115359						
1996	752331	1	51,000.00	00024108	RELIANCE COMMUNICATIONS, INC.	RENEWAL SCHOOLMESSENGER COMPLETE - 12 MONTH UNIFICATION NOTIFICATION & SECURE DOCUMENT DELIVERY (LICENSES)
Total for check number V115359			51,000.00			
Check Number V115360						
1996	10853834	1	1,275.00	00014995	SCHOOL SPECIALTY, INC	ITEM #7691 WORDLY WISE 3000 ONLINE SUBSCRIPTION RENEWAL
Total for check number V115360			1,275.00			
Check Number V115361						
1996	29267	1	3,100.00	61677	ECHO TOURS & CHARTERS LP	1 - 56 PASSENGER CHARTER BUS TRAVEL TO LUBBOCK PER ATTACHED CHARTER 29267
Total for check number V115361			3,100.00			
Check Number V115362						
1996	CNIN258316IO	1	431.83	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - KHS
1996	CNIN258316IO	2	431.82	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - FRHS
1996	CNIN258316IO	3	431.82	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - CHS
1996	CNIN258316IO	4	431.82	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - TCHS
Total for check number V115362			1,727.29			
Check Number V115363						
1996	6640654	1	562.50	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V115363			562.50			
Check Number V115364						
1996	05912669	1	39.31	00009210	J. W. PEPPER & SON, INC	10453114 ROCK STAR BY ARR. STEVE FRANK
1996	05912669	2	48.90	00009210	J. W. PEPPER & SON, INC	2476904 SHENANDOAH BY SMITH, RW
1996	05912669	3	34.93	00009210	J. W. PEPPER & SON, INC	10490916 CAPTAIN AMERICA MARCH BY ALAN SILVESTRI
1996	05912669	4	45.41	00009210	J. W. PEPPER & SON, INC	10515848 DER ERLKONIG BY SCOTT WATSON
1996	05912669	5	42.79	00009210	J. W. PEPPER & SON, INC	10050474 NAME SANTA CLAUS
1996	05912669	6	41.92	00009210	J. W. PEPPER & SON, INC	10311348 YOU'D BETTER WATCH OUT
1996	05912669	7	8.73	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V115364			261.99			
Check Number V115365						
1996	311724	1	1,306.55	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	311730	1	255.10	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
Total for check number V115365			1,561.65			
Check Number V115366						
1996	INV001462608	1	869.00	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	INV001462323	1	112.90	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	INV001462310	1	202.50	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	INV001462439	1	20.19	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	INV001461962	1	506.71	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	INV001461097	1	1,053.72	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number V115366			2,765.02			
Check Number V115367						
1996	194488	1	874.25	43712	MENTORING MINDS, L.P.	SKU 50150 TOTAL MOTIVATION MATH/STUDENT/LEVEL 5
1996	194488	3	874.25	43712	MENTORING MINDS, L.P.	SKU 50160 TOTAL MOTIVATION MATH STUDENT/LEVEL 6
1996	194488	5	29.95	43712	MENTORING MINDS, L.P.	SKU 50161 TOTAL MOTIVATION MATH TEACHER/LEVEL 6
1996	194488	6	201.75	43712	MENTORING MINDS, L.P.	SKU 50458 TOTAL MOTIVATION SCIENCE STUDENT/SPANISH/LEVEL 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	194488	7	29.95	43712	MENTORING MINDS, L.P.	SKU 50459 TOTAL MOTIVATION SCIENCE TEACHER/LEVEL 5/SPANISH
1996	194488	8	201.02	43712	MENTORING MINDS, L.P.	SHIPPING
Total for check number V115367			2,211.17			
Check Number V115368						
1996	42731	1	45.00	58528	MAKING MUSIC 1ST	REPAIRS ON STUDENT INSTRUMENTS
1996	43352	1	20.00	58528	MAKING MUSIC 1ST	REPAIRS ON STUDENT INSTRUMENTS
Total for check number V115368			65.00			
Check Number V115369						
4616	00508921	1	11.00	00003154	MUSIC IN MOTION	SKU:Q330 COLORFUL MUSIC AWARD CERTIFICATES PKG / 25 FOR MUSIC STUDENTS AT WILLIS LANE FOR 2015/2016 YEAR
4616	00508921	2	7.90	00003154	MUSIC IN MOTION	SKU:3352 MUSIC AWARD NOTEWORTHY! CERTIFICATES PKG /30 FOR MUSIC STUDENTS AT WILLIS LANE FOR 2015/2016 YEAR
Total for check number V115369			18.90			
Check Number V115370						
1996	3594803	1	379.49	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES FOR DISTRICT WIDE REPAIRS.
1996	3597170	1	290.41	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** VENDOR REPAIRS & MAINTENANCE SERVICES ON CUSTODIAL EQUIPMENTS DISTRICT WIDE.
1996	3597170	2	124.46	49383	OLMSTED-KIRK PAPER COMPANY	VENDOR REPAIRS & MAINTENANCE SERVICES ON CUSTODIAL EQUIPMENTS DISTRICT WIDE.
Total for check number V115370			794.36			
Check Number V115371						
6606	TF629985001	0	0.00	47553	OTIS ELEVATOR COMPANY	RETAIN. KHS ELEVAT
1996	TF21086001	1	0.00	47553	OTIS ELEVATOR COMPANY	OPEN PO FOR ELEVATOR REPAIRS DISTRICT WIDE.
6606	TF629985001	1	0.00	47553	OTIS ELEVATOR COMPANY	INSTALLATION OF A NEW ELEVATOR AT KHS TO REPLACE OLD ELEVATOR FROM 2008 BOND FUNDS SEE ATTACHED
Total for check number V115371			0.00			
Check Number V115372						
1996	228846	1	204.35	00002009	PENDERS MUSIC COMPANY INC	DONOT EXCEED \$900.00. BAND MUSIC. JED MAUS-SPONSOR.
1996	228864	1	131.69	00002009	PENDERS MUSIC COMPANY INC	MUSIC FOR FOSSIL RIDGE HIGH SCHOOL BAND NOT TO EXCEED \$1000.00
Total for check number V115372			336.04			
Check Number V115373						
1996	05358840	1	61.20	00013767	POSITIVE PROMOTIONS INC	ITEM #STK-821P - ABSOLUTELY PAWSITIVELY DRUG FREE RIBBONS FOR RED RIBBON WEEK FOR STUDENTS - 100/PKT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	05358840	2	9.95	00013767	POSITIVE PROMOTIONS INC	ITEM # NT-4356A ABSOLUTELY PAWS-ITIVELY DRUG FREE PAW SHAPED TAGS WITH 4" CHAINS - 25/PK FOR RED RIBBON WEEK FOR STUDENTS
Total for check number V115373			71.15			
Check Number V115374						
4616	5321570	15	3.49	00015484	REALLY GOOD STUFF LLC	702875 INSPIRE U POSTER - KINDNESS
4616	5321570	20	11.97	00015484	REALLY GOOD STUFF LLC	704087 CHALKBOARD BRIGHTS STRAIGHT BORDER TRIM
Total for check number V115374			15.46			
Check Number V115375						
1996	3057314-00	1	40.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #53032 WELCH ALLYN RECHARGEABLE BATTERY FOR 3.5 VOLT HALOGEN HANDLE (72200 - BLACK)
1996	3056470-00	1	38.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49110 NICE AND CLEAN BABY WIPES
1996	3057310-00	1	83.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3057324-00	1	3.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ISOPROPYL ALCOHOL - 16 OZ. (70%) (IN STOCK)
1996	3056467-00	1	34.19	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEATHL 3/4 X 3
1996	3056394-00	1	40.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53032 WELCH ALLYN RECHARGEABLE BATTERY FOR 3.5 VOLT HALOGEN HANDLE (72200 - BLACK)
1996	3056467-00	2	17.07	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX LG
1996	3057310-00	2	9.37	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE, 1-1/2" X 3" (1390) 100/BOX
1996	3057324-00	2	0.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 SCHOOL HEALTH BRAND COTTON-TIPPED APPLICATORS, 6" LENGTH 100/PACKAGE
1996	3057324-00	3	34.19	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 SCHOOL HEALTH BRAND BULK FABRIC BANDAGES - 3/4" X 3" (LOOSE BULK) 1500/BOX
1996	3056467-00	3	16.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32007 BAND AID EX LG
1996	3057310-00	3	4.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 SHUR-BAND ELASTIC BANDAGES - 2" X 5 YDS
1996	3057310-00	4	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 SHUR-BAND ELASTIC BANDAGES - 3" X 5 YDS
1996	3057324-00	4	83.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 SCHOOL HEALTH BRAND BULK FABRIC BANDAGES - 1" X 3" (LOOSE BULK) 1500/BOX
1996	3056467-00	4	34.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1996	3057310-00	5	3.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3056467-00	5	10.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3057324-00	5	2.21	00002044	SCHOOL HEALTH CORPORATION	ITEM #32241 SCHOOL HEALTH ADHESIVE BANDAGES, JUNIOR PLASTIC, 3/8" X 1-1/2" 100/BOX
1996	3057324-00	6	11.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1996	3056467-00	6	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE/NON-LATEX
1996	3057310-00	6	16.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 LARGE SIZE ABSORBENT COTTON BALLS NON-STERILE, 200/BAG
1996	3056467-00	7	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDERFREE/NON LATEX MED
1996	3057324-00	7	8.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 SHUR-BAND ELASTIC BANDAGES - 3" X 5 YDS
1996	3057310-00	7	2.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3057324-00	8	6.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 SHUR-BAND ELASTIC BANDAGES - 4" X 5 YDS
1996	3056467-00	8	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE/NON LATEX LG
1996	3057310-00	8	5.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 FLEXICON ELASTIC GAUZE BANDAGE - NON-STERILE, 2" X 4.1 YDS 12/PACKAGE
1996	3057310-00	9	7.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1996	3057324-00	9	8.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32007 JOHNSON AND JOHNSON BAND-AID STRIPS, SHEER EXTRA-LARGE 2" X 4-1/2" (5716) 50/BOX
1996	3056467-00	9	9.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1996	3056467-00	10	14.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1996	3057310-00	10	41.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1996	3057324-00	10	11.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 34680 BENZALKONIUM CHLORIDE, 16 OZ.
1996	3057324-00	11	6.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 LARGE SIZE ABSORBENT COTTON BALLS NON-STERILE, 200/BAG
1996	3057310-00	11	37.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS FOR WELCH ALLYN SURETEMP THERMOMETER 1000/CASE
1996	3057310-00	12	1.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1996	3057324-00	12	10.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON STERILE SPONGES 2 X 2
1996	3057324-00	13	78.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE MED
1996	3057310-00	13	5.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28017 WATERPROOF ADHESIVE TAPE - 1" X 10 YDS
1996	3057324-00	14	0.93	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1996	3057310-00	14	35.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3057324-00	15	13.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1996	3057324-00	16	14.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
Total for check number V115375			859.30			
Check Number V115376						
1996	308102360919	1	157.61	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER CART NUMBER 7779557606
4616	208115422396	1	0.03	00002046	SCHOOL SPECIALTY SUPPLY INC	FOR ART SUPPLIES SEE CART NUMBER7779288695
1996	208115422113	1	26.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1387127 CONDO THERAPUTTY (SET OF 6)
1996	208115422396	1	1,050.00	00002046	SCHOOL SPECIALTY SUPPLY INC	FOR ART SUPPLIES SEE CART NUMBER7779288695
1996	208115424466	1	175.35	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED 7779629325 FOR 1ST GRADE
1996	208115431071	1	200.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER # 7779664335 CHART TABLET PAPER FOR CLASSROOMS 200.38
1996	208115422501	1	162.25	00002046	SCHOOL SPECIALTY SUPPLY INC	FOR SUPPLIES NEEDED SEE CART NUMBER 7779615771
1996	308102360116	2	337.06	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER #7779453551 ART SUPPLIES \$337.06
4616	208115431551	2	1,150.72	00002046	SCHOOL SPECIALTY SUPPLY INC	FOR ART SUPPLIES SEE CART 7779288011
1996	208115422113	2	7.70	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #391163 MULTICULTURAL COLORED PENCILS
1996	208115431402	2	30.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER # 7779664401 CUM FOLDERS 30.38
1996	208115422113	3	10.35	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #391127 MULTICULTURAL MARKERS
1996	208115422113	4	11.98	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #015198 SMILEY FACE SQUISHY BALL
1996	208115422113	5	26.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1387127 SET OF 6 THERAPUTTY 2 OZ.
1996	208115422113	6	4.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1531874 RELAX THERAPY TANGLE
1996	208115422113	7	5.58	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #020409 GEL BALL
1996	208115422113	8	36.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1387603 WEIGHT SET FOR LAPPAD MEDIUM SET OF 4
1996	208115422113	9	8.25	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #304698 HASBRO PERFECTION GAME
1996	208115422113	10	16.56	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #405826 PRANG 3.3 MM COLORED PENCILS SET
1996	208115422113	11	15.96	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #245787
1996	208115422113	12	10.95	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #248961 PACON HEAVYWEIGHT CARDSTOCK, BLACK (100)
1996	208115422113	13	43.80	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #288367
1996	208115422113	14	13.81	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #309729 ROYLCO CHILDS FIRST STENCIL 7X8 IN
1996	208115422113	15	15.50	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #246127 ROYLCO DURABLE POLYETHYLENE NATURE STENCIL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	208115422113	16	34.70	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #029862 POLY ENTERPRISES 10 IN POLY STARS (6)
4616	208115422113	17	8.44	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #077816 WRISTBANDS - GREEN
4616	208115422113	18	8.44	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #077817 WRISTBANDS - BLUE
4616	208115422113	19	8.44	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #077815 WRISTBANDS - RED
4616	208115422113	20	127.80	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #069360 HOOKS GRID CEILING HANGERS PACK OF 10
4616	208115422113	21	7.98	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #069361 TOOL GRID CEILING HANGER PUT-UP TOOL
4616	208115422113	22	860.00	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1512677
1996	208115422113	23	10.35	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #391127 MULTICULTURAL MARKERS
Total for check number V115376			4,586.33			
Check Number V115377						
1996	4869660	1	45.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	MEMBERSHIP FEES FOR JOELLA DURAN FOR SEPTEMBER 2015-SEPTEMBER 2016
Total for check number V115377			45.00			
Check Number V115378						
1996	CO#002287-1	1	2,173.11	56778	A&L GLOBAL INVESTMENTS, LLC	LIBRARY BOOKS. SEE ATTACHED QUOTE FOR LIST.
1996	CO#002287-2	1	89.93	56778	A&L GLOBAL INVESTMENTS, LLC	LIBRARY BOOKS. SEE ATTACHED QUOTE FOR LIST.
Total for check number V115378			2,263.04			
Check Number V115379						
1996	35766460	1	926.00	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS DISTRICT WIDE.
1996	11461193R1	1	117.90	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	11457537R1	1	138.72	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	11436626R2	1	1,250.92	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	11474350R1	1	504.33	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number V115379			2,937.87			
Check Number V115380						
1996	829 2103304	1	124.04	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
1996	829 2100196	1	124.04	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V115380			248.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115381						
1996	S1419309.002	1	32.22	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V115381			32.22			
Check Number V115382						
8656	90941037	0	4,530.00	56503	WORLDS FINEST CHOCOLATE INC	TSMS- NJHS FUNDRAISER
Total for check number V115382			4,530.00			
Check Date 11/4/2015						
Check Number 113471						
8656	CHS 10/20&23	1	127.50	54059	SONIC DRIVE IN OF KELLER	SAUSAGE BURRITOS
8656	CHS 10/27&30	1	150.00	54059	SONIC DRIVE IN OF KELLER	SAUSAGE BURRITOS
8656	CHS 10/27&30	2	150.00	54059	SONIC DRIVE IN OF KELLER	BACON BURRITOS
8656	CHS 10/20&23	2	127.50	54059	SONIC DRIVE IN OF KELLER	BACON BURRITOS
8656	CHS 10/20&23	3	80.00	54059	SONIC DRIVE IN OF KELLER	HASHBROWN BURRITOS
8656	CHS 10/27&30	3	100.00	54059	SONIC DRIVE IN OF KELLER	HASHBROWN BURRITOS
Total for check number 113471			735.00			
Check Number 113499						
8656	J ROWLAND-16	0	60.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	MEMBERSHIP 2016
8656	S.CRNKOVIC16	0	60.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	MEMBERSHIP/DUES 16
Total for check number 113499			120.00			
Check Number 113500						
1996	A259720	0	87.50	53663	CHAD C ALLEN	10/23 FRHS/ CHS
Total for check number 113500			87.50			
Check Number 113501						
4616	17852974	1	1,979.08	65440	AL'S FORMAL WEAR OF HOUSTON, LTD	WHITE WING TUX SHIRTS
4616	17852974	2	1,083.40	65440	AL'S FORMAL WEAR OF HOUSTON, LTD	BLACK BOW/CUMMBERB
Total for check number 113501			3,062.48			
Check Number 113502						
1996	A269223	0	95.00	43719	DAVID ALVERSON	10/27 TCHS/ FRHS
Total for check number 113502			95.00			
Check Number 113503						
4616	BIG D -PRT1	1	1,064.37	41340	CLASSIC MUSIC FESTIVALS, INC.	KELLER ISD HONOR CHOIR STUDENTS TO COMPETE AT THE BIG D CLASSIC IN APRIL. TOTAL AMOUNT DUE FOR REGISTRATION \$4257.50 IS BROKEN DOWN INTO 4 PAYMENTS. 1ST PAYMENT
Total for check number 113503			1,064.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113504						
1996	A269962	0	95.00	65285	KAREN D. ANDERSON	10/27 KHS
Total for check number 113504			95.00			
Check Number 113505						
1996	SEPT- OCT 15	1	1,436.30	66626	HANNAH ARGUELLES	CHOREOGRAPHY FOR LEGALLY BLONDE JR
Total for check number 113505			1,436.30			
Check Number 113506						
1996	OCT 2015	1	1,282.50	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT FOR TSMS CHOIR
Total for check number 113506			1,282.50			
Check Number 113507						
1996	A259730	0	50.00	66724	CHAD BERARDI	10/23 FRHS/ CHS
Total for check number 113507			50.00			
Check Number 113508						
1996	A253649	0	85.00	65320	MOISES BERRY	10/26 KMS/ TVMS
Total for check number 113508			85.00			
Check Number 113509						
4616	1995151	1	149.99	58232	BEST BUY STORES LP	LITTLE BITS PREMIUM KIT
Total for check number 113509			149.99			
Check Number 113510						
1996	A263937	0	50.00	66688	PARK A BINGHAM	10/24 FRHS/ CHS
Total for check number 113510			50.00			
Check Number 113511						
1996	26	1	2,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOL AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
Total for check number 113511			2,000.00			
Check Number 113512						
1996	A259719	0	87.50	66687	KEVIN BUCHANAN	10/23 FRHS/ CHS
Total for check number 113512			87.50			
Check Number 113513						
1996	A259724	0	87.50	56238	ROBERT EDWARD CARTE	10/23 FRSH/ CHS
Total for check number 113513			87.50			
Check Number 113514						
1996	10/21-10/23	0	30.00	55474	CHARLES THOMAS CARROLL	TRAVEL
1996	10/24-10/27	0	289.43	55474	CHARLES THOMAS CARROLL	TRAVEL
Total for check number 113514			319.43			
Check Number 113515						
1996	1-264454	1	714.95	65848	KEVIN DAVIS INDUSTRIAL INC.	**DO NOT FAX** PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET FOR GROUNDS DEPARTMENT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 113515			714.95			
Check Number 113516						
1996	A265347	0	95.00	61176	TRACY J. CRABILL	10/22 FRHS/ CHS
Total for check number 113516			95.00			
Check Number 113517						
1996	A259723	0	87.50	00008717	BOBBY WAYNE CURE	10/23 FRHS/ CHS
Total for check number 113517			87.50			
Check Number 113518						
1996	811000-04	1	91.57	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	811722-50	1	28.22	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	812217-01	1	128.70	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	813949-01	1	983.86	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	814608-01	1	174.28	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	814695-01	1	183.81	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	814904-00	1	22.90	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	813990-00	1	-28.22	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	813964-01	1	875.50	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	814695-00	1	281.02	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
Total for check number 113518			2,741.64			
Check Number 113519						
1996	A261066	0	120.00	61283	JOSE A. DELEON	10/26 FHMS/ TSMS
Total for check number 113519			120.00			
Check Number 113520						
1996	20360	1	99.98	54751	DISCOUNT BANNERS & SIGNS	**DO NOT FAX** PARTS, SUPPLIES, SIGNS, & BANNERS, FOR DISTRICT WIDE USAGE & FOR WHITE FLEET. GROUNDS DEPARTMENT.
Total for check number 113520			99.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113521						
1996	A265357	0	95.00	52378	MARK DOBBS	10/22 FRHS/ CHS
Total for check number 113521			95.00			
Check Number 113522						
1996	A259717	0	87.50	66346	RYAN DOBBS	10/23 FRHS/ CHS
Total for check number 113522			87.50			
Check Number 113523						
4616	91233469	0	134.28	64327	DURHAM SCHOOL SERVICES, L.P.	SEPT 2015 FES
1986	91233469	0	161.68	64327	DURHAM SCHOOL SERVICES, L.P.	SEPT 2015 FES
2116	91234393	1	3,164.10	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR AUGUST- 2015 TO SEPTEMBER - 2016 - HOMELESS STUDENTS - AS REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 113523			3,460.06			
Check Number 113524						
6306	W.O#15-10	1	4,000.00	55771	PAULA B SOMMER **USE V# 67138**	MONTHLY RETAINER FOR PAULA SOMMER NOT TO EXCEED \$48,000
Total for check number 113524			4,000.00			
Check Number 113525						
1996	A269970	0	75.00	58045	BILL EDEN	10/27 KHS/ CHS
Total for check number 113525			75.00			
Check Number 113526						
1996	255443	1	12,375.00	00001121	EDUCATION SERVICE CENTER REGION XI	PLEASE SEE ATTACHED INVOICE FOR DMAC SOLUTIONS FOR KISD MATH
1996	255443	1	650.00	00001121	EDUCATION SERVICE CENTER REGION XI	COMPREHENSIVE SERVICES BASIC CONTRACT
1996	255443	2	50,428.50	00001121	EDUCATION SERVICE CENTER REGION XI	REGION 11 INSTRUCTIONAL SERVICES
1996	255443	3	80,685.60	00001121	EDUCATION SERVICE CENTER REGION XI	EDUCATIONAL TECHNOLOGY DIGITAL LEARNING
1996	255443	4	7,750.00	00001121	EDUCATION SERVICE CENTER REGION XI	TSDS/PDQS CONTRACT(PEIMS, UID, STUDENT GPS DASHBOARD, TIMS, ECDS)
Total for check number 113526			151,889.10			
Check Number 113527						
1996	A269966	0	95.00	00018830	DOUGLAS D. EDWARDS	10/27 KHS / CHS
Total for check number 113527			95.00			
Check Number 113528						
1996	205971	1	59.96	64822	LINDA P. JONES	ALPHABET DESK STRIPS CODE - T88 ISBN - 9781862093973
1996	205971	2	6.00	64822	LINDA P. JONES	SHIPPING
Total for check number 113528			65.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113529						
1996	3862241-00	1	378.23	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** W/H INVENTORY STOCK OF LIGHTS, BALLASTS, ELECTRICAL SUPPLIES FOR DISTRICT WIDE USAGE.
1996	914010	1	257.65	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** ELECTRICAL VENFOR'S SERVICE & REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE.
1996	915002	1	1,378.85	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** ELECTRICAL VENFOR'S SERVICE & REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE.
Total for check number 113529			2,014.73			
Check Number 113530						
1996	TXALA42648	1	390.00	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES, ACCESSORIES, MATERIALS FOR VENDING STOCKING INVENTORY FOR MNTC USAGE DISTRICT WIDE.
1996	TXALA42562	1	596.04	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES, ACCESSORIES, MATERIALS FOR VENDING STOCKING INVENTORY FOR MNTC USAGE DISTRICT WIDE.
Total for check number 113530			986.04			
Check Number 113531						
4616	79296-10438	0	1,092.50	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	KHS 11/5 FIELD TRIP
Total for check number 113531			1,092.50			
Check Number 113532						
2406	LUNCH RFND	0	0.00	66834	DEANA FRENCH	LIAM FRENCH
Total for check number 113532			0.00			
Check Number 113533						
1996	0240331-IN	1	1,200.00	65068	K12 MANAGEMENT INC.	ALS TITLE - CHEMISTRY 1B
Total for check number 113533			1,200.00			
Check Number 113534						
1996	A264211	0	95.00	51202	WILLIE FULCHER	10/22 TCHS/ NWHS
1996	A261065	0	120.00	51202	WILLIE FULCHER	10/26 FHMS/ TSMS
Total for check number 113534			215.00			
Check Number 113535						
6605	347205	0	10,456.00	64706	GOMEZ FLOOR COVERING, INC.	REF. P.O. 15011687
Total for check number 113535			10,456.00			
Check Number 113536						
2406	9878886549	1	52.74	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9876499055	1	49.11	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 113536			101.85			
Check Number 113537						
1996	A259733	0	85.00	47000	MICHAEL HAND	10/23 FRHS / CHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	A263934	0	85.00	47000	MICHAEL HAND	10/24 FRHS / CHS
Total for check number 113537			170.00			
Check Number 113538						
1996	RIKKI RICE	1	150.00	50342	HARRIS METHODIST FT WORTH HOSPITAL	REGISTRATION FOR RIKKI RICE TO ATTEND BASIC LIFE SUPPORT INSTRUCTOR COURSE 12/12/15 AT TEXAS HEALTH HARRIS METHODIST HOSPITAL, FT WORTH, TX
1996	RIKKI RICE	2	30.00	50342	HARRIS METHODIST FT WORTH HOSPITAL	BLS ESSENTIALS ON-LINE COURSE FEE
Total for check number 113538			180.00			
Check Number 113539						
1996	A259722	0	87.50	65617	MICAH HAYMAN	10/23 FRHS/ CHS
Total for check number 113539			87.50			
Check Number 113540						
1996	A230188	0	105.00	53778	JOHNATHAN L. HICKS	10/15 BOARD MTG
Total for check number 113540			105.00			
Check Number 113541						
1996	3972337	1	0.00	54055	HOME DEPOT CREDIT SERVICE	FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
8656	9130554	1	0.00	54055	HOME DEPOT CREDIT SERVICE	PAINT AND PAINTING SUPPLIES NOT TO EXCEED \$500.00
8656	9130554-CR	1	0.00	54055	HOME DEPOT CREDIT SERVICE	PAINT AND PAINTING SUPPLIES NOT TO EXCEED \$500.00
1996	0972108	1	0.00	54055	HOME DEPOT CREDIT SERVICE	TAPE, WASHERS, BALL BEARINGS, OTHER HARDWARE, MEASURING TAPE, WOOD, SHOWER BOARD
8656	0972078	1	0.00	54055	HOME DEPOT CREDIT SERVICE	PAINT AND PAINTING SUPPLIES NOT TO EXCEED \$500.00
Total for check number 113541			0.00			
Check Number 113542						
1996	0972082	1	103.98	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 113542			103.98			
Check Number 113543						
8676	SUNSHNE REIM	0	27.98	66663	TRACY A HOSEK	POPCORN FRIDAY
Total for check number 113543			27.98			
Check Number 113544						
1996	A257905	0	120.00	60090	DONALD DALE JENSEN	10/26 ISMS/ HMS
Total for check number 113544			120.00			
Check Number 113545						
1996	CHS GVBB- 16	0	250.00	45641	KENNEDALE HIGH SCHOOL	INVITATIONAL DEC 3-5
Total for check number 113545			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113546						
1996	1084	1	180.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY
Total for check number 113546			180.00			
Check Number 113547						
4616	FHMS BAND	0	2,083.50	66759	KOLODZIEJ'S FOODSERVICE & FUNDRAISI	FUNDRAISER
Total for check number 113547			2,083.50			
Check Number 113548						
4615	REFUND UNT	0	5.00	66424	JENNIFER LABODA	8TH GRADE FT TO UNT
Total for check number 113548			5.00			
Check Number 113549						
1996	2314470	2	79.98	49134	LEARNING RESOURCES	TIME TRACKER VISUAL TIMER & CLOCK ITEM# LER 6900
Total for check number 113549			79.98			
Check Number 113550						
4616	86335	1	35.00	41398	LOWE'S COMPANIES INC	FEE CHARGED TO HAVE LOWES COME TO KMS AND MEASURE FOR BLINDS THAT ARE NEEDED IN ROOM A-2. FEE WILL BE TAKEN OFF OF INVOICE ONCE WE ORDER THE BLINDS.
2406	02864	1	68.34	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02612	1	15.64	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02749	1	17.95	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02009	1	9.48	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 113550			146.41			
Check Number 113551						
1996	KHS UIL ACAD	0	112.00	42387	MANSFIELD HIGH SCHOOL	MANSFIELD INV. 11/07
Total for check number 113551			112.00			
Check Number 113552						
1996	A263931	0	85.00	55623	TONY MASON	10/24 FRHS/ CHS
1996	A259732	0	85.00	55623	TONY MASON	10/23 FRHS/ CHS
Total for check number 113552			170.00			
Check Number 113553						
1996	84246	1	125.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNETS FOR DOORS
1996	84246	2	7.00	63047	CHRISTOPHER AMBROSI	SHIPPING AND HANDLING
Total for check number 113553			132.00			
Check Number 113554						
1996	524746-0	1	58.11	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # VEK 90140 STICK BACK HOOK ADN LOOP DOT FASTENER DISPENSER
Total for check number 113554			58.11			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113555						
1996	00306418	1	134.79	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES FOR THE MAINTENANCE DEPARTMENT
1996	00306424	1	435.43	00001544	MCDONNELL BUILDING MATERIALS CO INC	SUPPLIES FOR TIMBERCREEK HIGH SCHOOL CTE: AGRICULTURE, FFA
1996	00306485	1	21.99	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
1996	00306554	1	19.50	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	00306619	1	81.54	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 113555			693.25			
Check Number 113556						
8656	93015	1	546.40	66734	WILLIAM MATTHEW MCINTURF	BAND CLINICIAN SERVICES FOR 4 DAYS PER ATTACHED CONTRACT.
8656	93015	2	409.80	66734	WILLIAM MATTHEW MCINTURF	TRAVEL EXPENSES FOR 4 TRIPS, NOT TO EXCEED \$300 PER TRIP PER ATTACHED CONTRACT.
Total for check number 113556			956.20			
Check Number 113557						
1996	A264210	0	95.00	00022634	RICK MCLELLAN	10/22 TCHS / NWHS
Total for check number 113557			95.00			
Check Number 113558						
1995	45386	0	84.03	65071	MSB CONSULTING GROUP, LLC	CLAIM FEES 14-15
1996	45386	1	962.81	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
Total for check number 113558			1,046.84			
Check Number 113559						
1996	A269226	0	75.00	66676	KIRSTIN NANNY	10/27 TCHS / FRHS
Total for check number 113559			75.00			
Check Number 113560						
1996	608602	1	18.70	61155	NASCO - FORT ATKINSON	ITEM# SB01177 HYDROGEN PEROXIDE 3%
1996	594643	1	480.00	61155	NASCO - FORT ATKINSON	ITEM #PN01048U DEMO DOSE POWDER
1996	611637	1	29.60	61155	NASCO - FORT ATKINSON	SEE ATTACHED QUOTE FOR PRICING AND ORDER. ART SUPPLIES FOR STUDENTS
1996	590768	1	33.52	61155	NASCO - FORT ATKINSON	SEE ATTACHED QUOTE FOR PRICING AND ORDER. ART SUPPLIES FOR STUDENTS
1996	596471	1	1,670.16	61155	NASCO - FORT ATKINSON	SEE ATTACHED QUOTE FOR PRICING AND ORDER. ART SUPPLIES FOR STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	608602	2	8.71	61155	NASCO - FORT ATKINSON	ITEM# KM00112 SULFUR 500G PWD LAB/KM
1996	613397	2	204.18	61155	NASCO - FORT ATKINSON	ITEM #PN01044U DEMO DOSE STERILE WATER FOR INJECTION
1996	594643	2	44.82	61155	NASCO - FORT ATKINSON	ITEM #PN01044U DEMO DOSE STERILE WATER FOR INJECTION
1996	594643	3	216.93	61155	NASCO - FORT ATKINSON	ITEM #PN01095U DEMO DOSE AMPULES
1996	605290	3	32.40	61155	NASCO - FORT ATKINSON	ITEM# K00365 BAKING SODA 1 LB
1996	605290	4	27.20	61155	NASCO - FORT ATKINSON	ITEM# KI01036 CUOS MEDICINE 30ML
1996	594643	4	47.34	61155	NASCO - FORT ATKINSON	ITEM #PN01188U DEMO DOSE SIMULATED IV FLUID 0.9%NACL 500 ML
1996	613397	5	60.06	61155	NASCO - FORT ATKINSON	ITEM #PN01191U DEMO DOSE SIMULATED IV FLUID 0.9% NACL 50 ML
1996	594643	5	69.30	61155	NASCO - FORT ATKINSON	ITEM #PN01191U DEMO DOSE SIMULATED IV FLUID 0.9% NACL 50 ML
1996	613397	6	28.04	61155	NASCO - FORT ATKINSON	ITEM #PN01233U MEDICATION ADMINISTRATION KIT
1996	613397	7	5.61	61155	NASCO - FORT ATKINSON	ITEM #PN01301U DEMO DOSE AERO INHALER
1996	594643	8	2.75	61155	NASCO - FORT ATKINSON	ITEM #PN01196U DEMO DOSE NITR DERM PATCH
1996	594643	9	16.64	61155	NASCO - FORT ATKINSON	ITEM #PN01300U AERO CHAMBER PLUS SPACER
1996	594643	10	3.25	61155	NASCO - FORT ATKINSON	ITEM #PN01198U DEMO DOSE NITR SL
1996	594643	11	8.64	61155	NASCO - FORT ATKINSON	ITEM #PN01077U DEMO DOSE AMOXL FOR ORAL SUSPENSION
1996	611569	14	12.56	61155	NASCO - FORT ATKINSON	9706818 PLASTER CASTING 25LB

Total for check number 113560			3,020.41			
Check Number 113561						

1996	101916000656	1	135.00	49020	NATIONAL GEOGRAPHIC EXPLORER	PATHFINDER FOR 4TH GRADE - *** PRINT EDITION *** \$4.50 FOR EACH STUDENT WHO RECEIVES ONE COPY A MONTH FOR 7 MONTHS FROM SEPTEMBER THRU MAY
1996	101916000656	2	13.50	49020	NATIONAL GEOGRAPHIC EXPLORER	SHIPPING

Total for check number 113561			148.50			
Check Number 113562						

2246	10431304	1	148.00	00001019	NCS PEARSON	ITEM # 31392 WRAVMA DRAWING FORMS
2246	10391277	1	242.10	00001019	NCS PEARSON	ITEM 0158027647 BAYLEY-III COGNITIVE RECORD FORM
2246	10391277	2	78.00	00001019	NCS PEARSON	ITEM # 0158048520 DAYC-2 ADAPTIVE BEHAVIOR DOMAIN SCORING FORMS
2246	10431304	2	148.00	00001019	NCS PEARSON	ITEM # 31393 WRAVMA MATCHING FORMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	10391277	3	41.00	00001019	NCS PEARSON	ITEM # 0158048539 COGNITIVE DOMAIN SCORING FORMS
2246	10431304	3	148.00	00001019	NCS PEARSON	ITEM # WRAVMA EXAMINER RECORD
2246	10431304	4	26.64	00001019	NCS PEARSON	SHIPPING
2246	10391277	4	82.00	00001019	NCS PEARSON	ITEM # 0158048563 COMMUNICATION DOMAIN SCORING FORMS
2246	10391277	5	41.00	00001019	NCS PEARSON	ITEM # 0158048555 DAYC-2 PHYSICAL DOMAIN SCORING FORMS
2246	10391277	6	78.00	00001019	NCS PEARSON	ITEM # 0158048547 DAYC-2 SOCIAL-EMOTIONAL DOMAIN SCORING FORMS
2246	10391277	7	424.50	00001019	NCS PEARSON	ITEM # 21015A KABC-II RECORDS FORMS
2246	10391277	8	159.20	00001019	NCS PEARSON	ITEM 31032 VINELAND-II TEACHER RATING FORMS
2246	10391277	9	57.30	00001019	NCS PEARSON	SHIPPING
Total for check number 113562			1,673.74			
Check Number 113563						
1996	4565880	1	90.00	54276	NCTM	PLEASE SEE ATTACHED INVOICE FOR MEMBER RENEWAL FOR C GREELING & S BRYANT FOR 12/2015-12/2016
1996	4114359	1	90.00	54276	NCTM	PLEASE SEE ATTACHED INVOICE FOR MEMBER RENEWAL FOR C GREELING & S BRYANT FOR 12/2015-12/2016
Total for check number 113563			180.00			
Check Number 113564						
1996	A257904	0	120.00	55823	MAWAZO NEHESI	10/26 ISMS/ HMS
Total for check number 113564			120.00			
Check Number 113565						
1996	A259729	0	50.00	66694	MARSHALL OWENS	10/23 FRHS/CHS
1996	A263930	0	50.00	66694	MARSHALL OWENS	10/24 FRHS/ CHS
Total for check number 113565			100.00			
Check Number 113566						
1996	C052450573	1	289.20	40179	PENSKE TRUCK LEASING CO, L P	BOX RENTAL FOR CHS BAND 2015-2016 SCHOOL YEAR
Total for check number 113566			289.20			
Check Number 113567						
1996	A263933	0	85.00	62215	MIKE PIERCE	10/24 FRHS/ CHS
1996	A259731	0	85.00	62215	MIKE PIERCE	10/23 FRHS/ CHS
Total for check number 113567			170.00			
Check Number 113568						
1996	3416	1	650.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S BACKFLOW TESTING SERVICES & REPAIRS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 113568			650.00			
Check Number 113569						
1996	A259718	0	87.50	66675	JORDAN POTTER	10/23 FRHS/ CHS
Total for check number 113569			87.50			
Check Number 113570						
4616	15803	1	2,495.00	59040	RAIN PONCHOS PLUS, LLC	RAIN PONCHOS FOR KHS MARCHING BAND
Total for check number 113570			2,495.00			
Check Number 113571						
1996	A264209	0	95.00	00022550	BILL RENSHAW	OFFICIAL
Total for check number 113571			95.00			
Check Number 113572						
1996	A269964	0	75.00	62484	LATHESCIA ROBINSON	REF
Total for check number 113572			75.00			
Check Number 113573						
1996	KHS DEC 04	0	200.00	51165	ROCKWALL HIGH SCHOOL	RUMBLE AT THE ROCK
Total for check number 113573			200.00			
Check Number 113574						
1996	03429003-001	1	101.43	63831	RUGBY IPD CORP	**DO NOT FAX** PURCHASE OF LAMINATE, HINGES, HANDLES, GLUE, & OTHER SUPPLIES TO BE USED DISTRICT WIDE. MAINTENANCE DEPARTMENT
Total for check number 113574			101.43			
Check Number 113575						
1996	3861	1	1,597.60	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY , HAND SANITIZER DISH SOAP, LAUNDRY SOAP, FOLDERS, ETC
1996	3696	1	559.16	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY , HAND SANITIZER DISH SOAP, LAUNDRY SOAP, FOLDERS, ETC
Total for check number 113575			2,156.76			
Check Number 113576						
1996	196559	1	81.63	00013685	SCHAD & PULTE WELDING SUPPLY, INC	**DO NOT FAX** PURCHASE OF WELDING PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT EQUIPMENT.
Total for check number 113576			81.63			
Check Number 113577						
1996	M5739140	1	89.90	61259	SCHOLASTIC INC.	SCHOLASTIC ACTION GRADE 6-12 CODE 022-4758 10 TOTAL SUBSCRIPTIONS
1996	M5739140	99	8.99	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 113577			98.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113578						
4616	11852	1	300.00	61065	TBP PRODUCTIONS, LLP	WEBSITE HOSTING, DOMAIN RENEWAL, AND UNLIMITED SUPPORT FEE
Total for check number 113578			300.00			
Check Number 113579						
4616	5968	1	403.20	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	MAX METAL W/ PREMIUM VINYL PANEL SIGNS ABOVE PRESS BOX WINDOWS AT BASEBALL FIELD
4616	5968	2	201.60	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	MAX METAL W/ PREMIUM VINYL PANEL SIGNS BELOW WINDOWS & ON SIDES OF PRESS BOX AT BASEBALL FIELD
4616	5968	3	112.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	INSTALLATION OF THREE PANELS TO CORRUGATED PRESS BOX AT BASEBALL FIELD VIA SHEET METAL SCREWS PAINTED TO MATCH PANEL COVER
Total for check number 113579			717.30			
Check Number 113580						
1996	A265356	0	95.00	66727	MARQUIS SIMMONS	OFFICIAL
1996	A259728	0	50.00	66727	MARQUIS SIMMONS	CHAINS
Total for check number 113580			145.00			
Check Number 113581						
1995	0715	0	1,000.00	66365	SKILLNET SOFTWARE	P O 16002861
1996	0715	1	5,000.00	66365	SKILLNET SOFTWARE	ANNUAL SUBSCRIPTION LICENSES FOR 200 USERS FOR CTE CLASSROOMS
Total for check number 113581			6,000.00			
Check Number 113582						
1996	A257902	0	50.00	61452	TRACI SMITH	GATE
Total for check number 113582			50.00			
Check Number 113583						
8656	CHS 10/27&30	1	0.00	54059	SONIC DRIVE IN OF KELLER	SAUSAGE BURRITOS
8656	CHS 10/20&23	1	0.00	54059	SONIC DRIVE IN OF KELLER	SAUSAGE BURRITOS
8656	CHS 10/20&23	2	0.00	54059	SONIC DRIVE IN OF KELLER	BACON BURRITOS
8656	CHS 10/27&30	2	0.00	54059	SONIC DRIVE IN OF KELLER	BACON BURRITOS
8656	CHS 10/27&30	3	0.00	54059	SONIC DRIVE IN OF KELLER	HASHBROWN BURRITOS
8656	CHS 10/20&23	3	0.00	54059	SONIC DRIVE IN OF KELLER	HASHBROWN BURRITOS
Total for check number 113583			0.00			
Check Number 113584						
1996	TASA/TASB	0	353.75	58005	JAMES H STITT	10/01-10/4 AUSTIN, TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 113584			353.75			
Check Number 113585						
1996	03974	0	200.00	63620	SUNGARD NATIONAL USERS GROUP	MBRSHP JAN 01-DEC 31
Total for check number 113585			200.00			
Check Number 113586						
1996	20150895	1	1,370.00	00018705	T S P R A	STAR AWARDS FOR THE COMMUNICATIONS DEPARTMENT
Total for check number 113586			1,370.00			
Check Number 113587						
1996	VANDEWALKER	0	60.00	00015394	TAHPERD	VANDEWALER- MBRSH16
Total for check number 113587			60.00			
Check Number 113588						
1996	NICOLE LYONS	0	70.00	54496	TARLETON STATE UNIVERSITY	TX SOCIAL MEDIA 2016
1996	N MCCOLLUM	0	70.00	54496	TARLETON STATE UNIVERSITY	NICOLE MCCOLLUM- 2016
1996	S. JOHNSON	0	70.00	54496	TARLETON STATE UNIVERSITY	NOV 6 TX SOCIALMEDIA
1996	BRYCE NIEMAN	0	70.00	54496	TARLETON STATE UNIVERSITY	TX SOCIAL MEDIA 2016
Total for check number 113588			280.00			
Check Number 113589						
4616	INV2511	1	117.43	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE ON ALL FOUR HIGH SCHOOL BAND TRACTORS AND TRAILERS
Total for check number 113589			117.43			
Check Number 113590						
6506	T50522-IN	1	22,330.00	49763	TECHNOLOGY FOR EDUCATION LLC	CP-7841-K9 CISCO 7841 SPEAKER PHONE
6506	T50618-IN	1	16,077.60	49763	TECHNOLOGY FOR EDUCATION LLC	CP-7841-K9 CISCO 7841 IP SPEAKERS PHONE
6506	T50522-IN	2	2,548.00	49763	TECHNOLOGY FOR EDUCATION LLC	CP-8851-K9 CISCO 8851 IP PHONE
6506	T50618-IN	2	8,918.00	49763	TECHNOLOGY FOR EDUCATION LLC	CP-8851-K9-CISCO 8851 SPEAKER PHONE
Total for check number 113590			49,873.60			
Check Number 113591						
1996	49318	1	349.00	00003331	TEXAS ASCD	REGISTRATION FEES FOR LINDSAY ANDERSON - FOR BUIDLING A ROBUST CURRICULUM AND ASSESSMENT SYSTEM AROUND AUTHENTIC PERFORMANCE TASKS - KELLER ISD - EDC ON DECEMBER 2-3, 2015
Total for check number 113591			349.00			
Check Number 113592						
1996	09080041985	1	186.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	TASA MEMBERSHIP FEES FOR JOELLA DURAN FOR SEPTEMBER 2015- SEPTEMBER 2016 - MEMBERSHIP FORM ATTACHED
Total for check number 113592			186.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113593						
1996	300001870	1	100.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	MEMBERSHIP DUES FOR JOHJANIA NAJERA FOR TASPAA
Total for check number 113593			100.00			
Check Number 113594						
1996	MIGUEL GARZA	0	460.00	00002123	TASSP	MEMBERSHIP 15-16
1996	28005622- 16	0	460.00	00002123	TASSP	M SOMERHALDER 15-16
1996	300005962	0	210.00	00002123	TASSP	JENNIFER MORGAN
1996	300005964	0	460.00	00002123	TASSP	SHAWN ELLIOT
1996	27998348 -16	0	210.00	00002123	TASSP	JAMES JOHNSON 15-16
Total for check number 113594			1,800.00			
Check Number 113595						
1996	REG 11/4-7	1	200.00	43213	TEXAS COUNSELING ASSOCIATION	REGISTRATION FOR JENNIFER FLEMING AND MARCENE WEATHERALL TO ATTEND THE LEARNING INSTITUTE ON NOVEMBER 4, 2015 IN CORPUS CHRISTI, TEXAS
Total for check number 113595			200.00			
Check Number 113596						
1996	04955	0	200.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	MEMBERSHIP
Total for check number 113596			200.00			
Check Number 113597						
8676	N31559	1	294.00	43875	SCREEN GRAPHIX **USE V#66895**	STAFF SHIRTS 5.25 EA SMALL==4, MEDIUM==14, LARGE==27, X-LARGE==11 TOTAL SHIRTS==56
8676	N31559	2	21.75	43875	SCREEN GRAPHIX **USE V#66895**	STAFF SHIRT 7.25 EA 2 X-LARGE==3 X 7.25 = 21.75
8676	N31559	3	33.00	43875	SCREEN GRAPHIX **USE V#66895**	STAFF SHIRT 8.25 EA 3 X-LARGE == 4 X 8.25 == 33.00
8676	N31559	4	28.77	43875	SCREEN GRAPHIX **USE V#66895**	SALES TAX ON ALL STAFF SHIRTS 348.75 X 8.25% - 28.78
4616	N31559	5	2,294.25	43875	SCREEN GRAPHIX **USE V#66895**	STUDENT SHIRTS 5.25 EA YOUTH SMALL==131 YOUTH MEDIUM==171 YOUTH LARGE==91 ADULT SMALL==35 ADULT MEDIUM==8 ADULT LARGE==1 TOTAL 437
4616	N31559	6	189.28	43875	SCREEN GRAPHIX **USE V#66895**	SALES TAX ON STUDENT SHIRTS 2294.25 X 8.25% == 189.28
Total for check number 113597			2,861.05			
Check Number 113598						
4616	CTI 12/12	0	648.00	53807	TMEA REGION II E-C ZONE MS BAND	MS BAND AUSITIONS
Total for check number 113598			648.00			
Check Number 113599						
4616	86922	1	-22.69	00014849	TOTE, INC	SHOES & SUPPLIES FOR KHS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	85882	1	456.51	00014849	TOTE, INC	SHOES & SUPPLIES FOR KHS BAND
4616	86063	1	46.83	00014849	TOTE, INC	SHOES & SUPPLIES FOR KHS BAND
4616	86259	1	82.41	00014849	TOTE, INC	SHOES & SUPPLIES FOR KHS BAND
4616	86435	1	34.76	00014849	TOTE, INC	SHOES & SUPPLIES FOR KHS BAND
4616	86435	99	1.49	00014849	TOTE, INC	ESTIMATED SHIPPING/HANDLING
4616	86922	99	-0.97	00014849	TOTE, INC	ESTIMATED SHIPPING/HANDLING
4616	86259	99	3.53	00014849	TOTE, INC	ESTIMATED SHIPPING/HANDLING
4616	85882	99	19.56	00014849	TOTE, INC	ESTIMATED SHIPPING/HANDLING
4616	86063	99	2.01	00014849	TOTE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 113599			623.44			
Check Number 113600						
4615	BAND REFUND	0	100.00	56036	JUANITA TREVINO	MAINT & REPAIR MONEY
Total for check number 113600			100.00			
Check Number 113601						
1996	A259721	0	87.50	62697	TIMOTHY A ULRICH	SECURITY
Total for check number 113601			87.50			
Check Number 113602						
1996	48815592-00	1	1,449.36	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	48890732-00	1	62.42	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 113602			1,511.78			
Check Number 113603						
1996	131952651001	1	513.67	62839	UNITED RENTALS (NORTH AMERICA), INC	LIGHT TOWER RENTAL FOR CROSS WALK AT N. PATE ORR AND JOHNSON ROAD DURING OCTOBER FOR VARSITY HOME FOOTBALL GAMES
Total for check number 113603			513.67			
Check Number 113604						
4616	M TENGVALL	0	500.00	57271	UNIV OF TEX - PERMIAN BASIN	ATHLETIC SCHOLARSHIP
Total for check number 113604			500.00			
Check Number 113605						
8656	0010175558	0	512.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	FRHS DEC 05,2015
Total for check number 113605			512.00			
Check Number 113606						
1996	A261037	0	120.00	57766	MIGUEL ANGEL VARELA JR	OFFICIAL
Total for check number 113606			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113607						
1996	A269224	0	95.00	47575	RALPH E WARNER	OFFICIAL
Total for check number 113607			95.00			
Check Number 113608						
1996	725	1	378.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FEE FOR OCT. 29 THE WRITE GUY WORKSHOP
Total for check number 113608			378.00			
Check Number 113609						
1996	A263935	0	85.00	62420	AUSTIN WRIGHT	UMPIRE
1996	A259734	0	85.00	62420	AUSTIN WRIGHT	UMPIRE
Total for check number 113609			170.00			
Check Number 113610						
1996	A253651	0	85.00	62535	KARL R. WRIGHT	OFFICIAL
Total for check number 113610			85.00			
Check Number 113611						
1996	1010060	1	268.01	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN & FIELD EQUIPMENT.
1996	1009956	1	389.87	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN & FIELD EQUIPMENT.
Total for check number 113611			657.88			
Check Number V115383						
4616	6236504	1	352.00	40354	TAYMARK	ITEM # EL9001BR 2 1/4" BUTTON WITH RIBBONS BACKGROUND GRAPHIC FOR BUTTON #4207 RIBBON COLORS--NAVY BLUE AND GRAY QTY 400 .88 EA
4616	6236504	2	56.99	40354	TAYMARK	SHIPPING AND HANDLING 15% OF ORDER \$53.00
Total for check number V115383			408.99			
Check Number V115384						
2406	94005425	1	675.64	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94005424	1	216.73	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	93998772	1	117.86	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94000236	1	102.82	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V115384			1,113.05			
Check Number V115385						
6705	F24572	0	770.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	REF. P.O. 15012917
Total for check number V115385			770.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115386						
8676	TCFB15-8	1	630.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GAME SHIRTS FOR COACHES JUDD, ORTIZ, HAVENS, CASILLAS, VAN WINKLE, LAKOTA, GOLDEN, RITCHIE, FONGSAMOUTH, MILLER, HENLEY, WATSON, KING, BADLEY, THOMAS,
8676	TCFB15-8	2	630.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GAME SHIRTS FOR COACHES JUDD, ORTIZ, HAVENS, CASILLAS, VAN WINKLE, LAKOTA, GOLDEN, RITCHIE, FONGSAMOUTH, MILLER, HENLEY, WATSON, KING, BADLEY, THOMAS,
8676	TCFB15-8	3	345.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	WORKOUT SHORTS FOR COACHES JUDD, ORTIZ, HAVENS, CASILLAS, VAN WINKLE, LAKOTA, GOLDEN, RITCHIE, FONGSAMOUTH, MILLER, HENLEY, WATSON, KING, BADLEY, THOMAS,
8676	TCFB15-8	4	630.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	WORKOUT SHORTS FOR COACHES JUDD, ORTIZ, HAVENS, CASILLAS, VAN WINKLE, LAKOTA, GOLDEN, RITCHIE, FONGSAMOUTH, MILLER, HENLEY, WATSON, KING, BADLEY, THOMAS,
8676	TCFB15-8	5	705.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	INFARED HOODIE FOR COACHES JUDD, ORTIZ, HAVENS, CASILLAS, VAN WINKLE, LAKOTA, GOLDEN, RITCHIE, FONGSAMOUTH, MILLER, HENLEY, WATSON, KING, BADLEY, THOMAS,
8676	TCFB15-8	6	225.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	WORKOUT SHIRTS GREY FOR COACHES JUDD, ORTIZ, HAVENS, CASILLAS, VAN WINKLE, LAKOTA, GOLDEN, RITCHIE, FONGSAMOUTH, MILLER, HENLEY, WATSON, KING, BADLEY, THOMAS,
8676	TCFB15-8	7	300.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	WORKOUT SHIRTS PURPLE SHIRTS FOR COACHES JUDD, ORTIZ, HAVENS, CASILLAS, VAN WINKLE, LAKOTA, GOLDEN, RITCHIE, FONGSAMOUTH, MILLER, HENLEY, WATSON, KING, BADLEY, THOMAS,
8676	TCFB15-8	8	885.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UA YARD LOW TRAINER SHOES BLACK FOR COACHES JUDD, ORTIZ, HAVENS, CASILLAS, VAN WINKLE, LAKOTA, GOLDEN, RITCHIE, FONGSAMOUTH, MILLER, HENLEY, WATSON, KING, BADLEY, THOMAS,
8676	TCFB15-8	9	358.80	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RICHARDSON CAPS WITH DESIGN
8676	TCFB15-8	10	239.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	VISORS WITH DESIGN
8676	TCFB15-8	11	358.88	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SALES TAX OF 8.25%
Total for check number V115386			5,306.68			
Check Number V115387						
1996	98799093 I	1	14.97	00014650	MOORE MEDICAL, LLC	ITEM #80095, 5 QT IN ROOM SHARPS CONTAINER
1996	98799093 I	2	81.80	00014650	MOORE MEDICAL, LLC	ITEM #72796, THERMOMETERS
1996	98799093 I	3	49.80	00014650	MOORE MEDICAL, LLC	ITEM #63347 THERMOMETER COVERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	98799093 I	4	135.90	00014650	MOORE MEDICAL, LLC	ITEM #99348 ADULT SPHYGMOMANOMETER
1996	98799093 I	5	199.08	00014650	MOORE MEDICAL, LLC	ITEM #99351 ADULT B/P KIT
1996	98799093 I	6	10.98	00014650	MOORE MEDICAL, LLC	ITEM #83584 HAND SANTIZER
1996	98799093 I	7	19.98	00014650	MOORE MEDICAL, LLC	ITEM #80856 ELASTIC BANDAGE W/CLIP
1996	98799093 I	8	17.98	00014650	MOORE MEDICAL, LLC	ITEM #25875 SURGICAL TAPE 1"
1996	98799093 I	9	17.58	00014650	MOORE MEDICAL, LLC	ITEM #80855 ELASTIC BANDAGE W/CLIP 3"
1996	98799093 I	10	21.58	00014650	MOORE MEDICAL, LLC	ITEM # ZERO8252 STERILE GAUZE PADS 4X4
1996	98799093 I	11	55.74	00014650	MOORE MEDICAL, LLC	ITEM #74396 POWDER FREE NITRILE EXAM GLOVES MED
1996	98799093 I	12	55.74	00014650	MOORE MEDICAL, LLC	ITEM #74397 POWDER FREE NITRILE EXAM GLOVES, LARGE
Total for check number V115387			681.13			
Check Number V115388						
1996	10413274	1	954.80	52982	NCS PEARSON, INC.	OLSAT & NNAT2 TESTING MATERIALS PER INVOICE 10413275
Total for check number V115388			954.80			
Check Number V115389						
4616	44537	1	469.20	53028	PEPWEAR LLC	44 G800 RED DRY BLEND 50/50 TSHIRT; S-15, M-18, LG 10 XL-1
4616	44537	2	10.00	53028	PEPWEAR LLC	SHIPPING
Total for check number V115389			479.20			
Check Number V115390						
1996	76199	1	159.95	00013500	PRECISION BUSINESS MACHINES, INC	THERMAL TRANSFER PAPER - 29" BLACK ON WHITE FOR POSTERMAKER - ITEM #2900T FOR CLASSROOM INSTRUCTIONAL USE
1996	76193	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	TWO (2) 3603-00 - 23" BLACK ON WHITE DIRECT THERMAL PAPER FOR IES STUDENT USE.
1996	76193	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ONE (1) ROLL OF 3603-01 - 23" BLUE ON WHITE DIRECT THERMAL PAPER FOR IES STUDENT USE.
1996	76199	2	159.95	00013500	PRECISION BUSINESS MACHINES, INC	THERMAL TRANSFER PAPER - 29" GREEN ON WHITE FOR POSTERMAKER - ITEM #2903T FOR CLASSROOM INSTRUCTIONAL USE
1996	76193	3	20.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1996	76199	99	22.39	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V115390			663.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115391						
4616	970	1	760.00	57669	ROADRUNNER CHARTERS, INC.	ROADRUNNER CHARTER BUS # 139933 FOR WILLIS LANE FOURTH GRADE STUDENT TRIP TO SKY RANCH OCTOBER 27TH 2015- TRAVELING FROM WILLIS TO SKY RANCH AND BACK IN ONE DAY
4616	970	2	760.00	57669	ROADRUNNER CHARTERS, INC.	ROADRUNNER CHARTER BUS # 139934 FOR WILLIS LANE FOURTH GRADE STUDENT TRIP TO SKY RANCH OCTOBER 27TH 2015- TRAVELING FROM WILLIS TO SKY RANCH AND BACK IN ONE DAY
4616	970	3	760.00	57669	ROADRUNNER CHARTERS, INC.	ROADRUNNER CHARTER BUS # 139935 FOR WILLIS LANE FOURTH GRADE STUDENT TRIP TO SKY RANCH OCTOBER 27TH 2015- TRAVELING FROM WILLIS TO SKY RANCH AND BACK IN ONE DAY
Total for check number V115391			2,280.00			
Check Number V115392						
1996	41089283	1	496.00	51391	SCHOLASTIC INC	041512 HACHIKO WAITS BOOK CUSTOMER #166725556
1996	M5751947	1	209.70	51391	SCHOLASTIC INC	038 STORYWORKS GL 3-6
1996	M5755198	1	454.98	51391	SCHOLASTIC INC	STUDENT SUBSCRIPTIONS FOR 4TH GRADE SCHOLASTIC NEWS QTY 92 4.95 EA ORDER FORM ATTACHED
1996	M5755198	2	45.96	51391	SCHOLASTIC INC	SHIPPING AND HANDLING 10% OF ORDER 46.00
1996	M5751947	2	20.97	51391	SCHOLASTIC INC	SHIPPING
Total for check number V115392			1,227.61			
Check Number V115393						
1956	INV11849571	1	1,234.76	61150	SCHOOLHOUSE OUTFITTERS, LLC	ITEM #BES-781P, DOUBLE SIDED NEST PRESENTATION EASEL W/PORCELAIN ON - STEEL, GRAY
1956	INV11849571	99	80.38	61150	SCHOOLHOUSE OUTFITTERS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V115393			1,315.14			
Check Number V115394						
8656	34601873	1	71.85	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	TPM1501 POLO
8656	34601732	1	1,728.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	WS1032A/VPP PACKAGE SHELL TOP
8656	34601732	2	316.80	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	TTINTL22 2 CLR INTERLOCKING LETTER "FR"
8656	34601873	2	31.50	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MNOVRUNDRM CAMPWEAR EMBR/QTY 1-5 GLD WHT, RIDGE CHEER
8656	34601873	3	230.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	PM1121S/POLYMICRO PKG VSF POLYMICRO JACKET
8656	34601873	4	40.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	TTCBLSL2 2 CIR CM BKDG SLANT BLOCK GLD WHT, RIDGE
8656	34601732	4	62.95	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	GS031S VSF MEN'S SHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	34601732	5	9.90	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	TTINTL22 2CLR INTERLOCKING LETTER "FR"
8656	34601873	5	18.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MNSNI INDIVIDUAL NAME MONOGRAM, WHT
8656	34601732	6	56.65	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	GP41 VSF MEN'S PANT
8656	34601873	7	54.95	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	PMP035 VSF POLYMICRO PANT
8656	34601873	8	153.90	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	PF1161FB VSF POLAR FLEECE JACKET
8656	34601873	9	30.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	TTINTL23 3 LR INTERLOCKING LETTER, GGL BLK WHT FR
8656	34601873	10	18.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MNBN1 INDIVIDUAL NAME MONOGRAM, WHT
8656	34601873	11	135.80	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	VBP15 BACK PACK
8656	34601873	12	50.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MN1OWOW OUTERWEAR EMBROIDERY, GLD WHT, FRHS
8656	34601873	13	70.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	PEJ120 PULLOVER
8656	34601873	14	21.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MNDAROW OUTERWEAR EMBROIDERY, GLD WHT, CHEER
8656	34601873	15	9.95	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	CL120 COTTON LYCRA EAR WARMER
8656	34601873	16	19.95	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	GLMF13 MOTIONFLEX GLOVES, BLK
8656	34601873	17	40.95	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	DT138HC DANCE TOP
8656	34601873	18	14.50	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MNARCBOW OUTWEAR EMBROIDERY, GLD WHT, PANTHERS
8656	34601873	22	66.95	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	PM1121S VSF POLYMICRO JACKET
8656	34601873	23	9.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MNSN1 INDIVIDUAL NAME MONOGRAM, WHT
8656	34601873	24	20.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	TTCBLSL2 2 CLR CM BKDG SLANT BLOCK, GLD WHT, RIDGE
8656	34601873	25	31.95	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	POLOC VSF POLO SHIRT
8656	34601873	26	10.50	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MNOVRUNDRM CAMPWEAR EMBR/QTY 1-5, RIDGE CHEER
Total for check number V115394			3,323.05			
Check Number V115395						
1996	OCT 2015	1	734.37	00001165	VERIZON	OPEN PO FOR MONTHLY PHONE SERVICES
Total for check number V115395			734.37			
Check Number V115396						
4616	90939352	0	1,560.00	56503	WORLDS FINEST CHOCOLATE INC	CUST.# 480762
Total for check number V115396			1,560.00			
Check Date 11/5/2015						
Check Number 113612						
1996	23435	1	1,554.00	65929	ACCELERATE LEARNING INC.	STEMSCOPES 2.0 GRADE 5, ONLINE ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 113612			1,554.00			
Check Number 113613						
1996	1997131	1	40.39	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM WAB150201 TAN KINETIC SAND
1996	1997131	2	22.44	57929	ACE EDUCATIONAL SUPPLIES, INC.	WAB 130303 RED KINETIC SAND
1996	1997131	3	22.44	57929	ACE EDUCATIONAL SUPPLIES, INC.	WAB 130503 PURPLE KINETIC SAND
1996	1997131	4	22.44	57929	ACE EDUCATIONAL SUPPLIES, INC.	WAB130603 BLUE KINETIC SAND
1996	1997131	5	22.44	57929	ACE EDUCATIONAL SUPPLIES, INC.	WAB 130703 GREEN KINETIC SAND
1996	1997131	6	22.44	57929	ACE EDUCATIONAL SUPPLIES, INC.	WAB 130103 YELLOW KINETIC SAND
Total for check number 113613			152.59			
Check Number 113614						
4616	42456971	1	139.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2836FS POPCORN/OIL/SALT 6 OZ CS- 36 PKG
Total for check number 113614			139.90			
Check Number 113615						
1996	B0910481	1	390.92	65732	STAR-TELEGRAM, INC.	ADVERTISING FOR HEALTH AND WELLNESS FAIR AT TEXAS/HARRIS METHODIST HOSPITAL ALLIANCE.
Total for check number 113615			390.92			
Check Number 113616						
1996	307605	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	K.STEWART #97450
1996	293204	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	K.CORRENTI #213328
1996	293205	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	K.HARKEY #213329
Total for check number 113616			387.00			
Check Number 113617						
1996	10/7-10/28/1	0	16.39	58347	ANDREA K GOWINS	MILES
Total for check number 113617			16.39			
Check Number 113618						
1996	GAS OCT 15	0	1,748.78	00001242	ATMOS ENERGY	FRH
1996	GAS OCT 15	0	269.33	00001242	ATMOS ENERGY	FHM
1996	GAS OCT 15	0	136.36	00001242	ATMOS ENERGY	BES
1996	GAS OCT 15	0	278.10	00001242	ATMOS ENERGY	CES
1996	GAS OCT 15	0	323.03	00001242	ATMOS ENERGY	HES
1996	GAS OCT 15	0	380.57	00001242	ATMOS ENERGY	HMS
1996	GAS OCT 15	0	181.12	00001242	ATMOS ENERGY	LSE
1996	GAS OCT 15	0	124.22	00001242	ATMOS ENERGY	BWE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	GAS OCT 15	0	38.87	00001242	ATMOS ENERGY	PES
1996	GAS OCT 15	0	190.06	00001242	ATMOS ENERGY	BPE
1996	GAS OCT 15	0	523.76	00001242	ATMOS ENERGY	CTI
1996	GAS OCT 15	0	388.23	00001242	ATMOS ENERGY	PHI
1995	GAS OCT 15	0	49.24	00001242	ATMOS ENERGY	CES
Total for check number 113618			4,631.67			
Check Number 113619						
1996	10/7-10/27	0	11.79	63328	ANNA BARNES	MILES
Total for check number 113619			11.79			
Check Number 113620						
2406	10/1-10/28	0	37.95	60581	PENELOPE BATES	MILES
Total for check number 113620			37.95			
Check Number 113621						
1996	00011623	1	39.95	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # MFR# 910-001354 LOGITECH WIRELESS PRESENTER R400
1996	KELLER	1	9.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPIKE TAPE - NEON GREEN BY APOLLO
1996	00011623	2	29.95	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # MFR# GG16315-15 GO GREEN 6 OUTLET SURGE PROTECTOR (WHITE)
1996	KELLER	2	0.74	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1996	00011623	3	17.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
Total for check number 113621			97.14			
Check Number 113622						
1996	164607	1	22.00	66004	BELL'S MUSIC SHOP, INC.	SHOP FOR SUPPLIES FOR INSTRUMENTS AND OR MUSIC
1996	162156	2	2,441.35	66004	BELL'S MUSIC SHOP, INC.	YAMAHA CB9036CS CONCERT BASS DRUM
Total for check number 113622			2,463.35			
Check Number 113623						
1996	10/21-10/23	0	100.00	48526	PENELOPE EDDA BENZ	TRAVEL
Total for check number 113623			100.00			
Check Number 113624						
1996	228571	1	316.80	53038	BIO COMPANY INC.	ITEM FP0709D 7-9 DOUBLE FETAL PIG
1996	228571	2	99.50	53038	BIO COMPANY INC.	ITEM GUF01X FETAL PIG GUIDE
1996	228571	99	75.77	53038	BIO COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 113624			492.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113625						
1996	A257228	0	120.00	52190	CHRIS BOOKER	10/27 HMS/ISMS
1996	A264986	0	95.00	52190	CHRIS BOOKER	10/22 KHS/ FRHS
Total for check number 113625			215.00			
Check Number 113626						
1996	OCT 28 2015	1	4,500.00	54330	BRADLEY WAYNE WHITE	CONSULTING/EVALUATIONS OF KISD CHOIRS
Total for check number 113626			4,500.00			
Check Number 113627						
1996	A261310	0	120.00	55744	REN ERWIN BROWN	10/27 TSMS/ FHMS
Total for check number 113627			120.00			
Check Number 113628						
1996	FRHS GVB	0	250.00	44727	BURLESON HIGH SCHOOL	LADY ELK TOURN 12/3-5
Total for check number 113628			250.00			
Check Number 113629						
8656	S161240	0	300.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	FRHS NATL/STATE DUE
Total for check number 113629			300.00			
Check Number 113630						
1996	CHS DEBATE	0	870.00	58711	BYRON NELSON HIGH SCHOOL	ENTRY FEE NOV 7
Total for check number 113630			870.00			
Check Number 113631						
1996	KHS DEBATE	0	180.00	58711	BYRON NELSON HIGH SCHOOL	TOURN ENTRY FEE
Total for check number 113631			180.00			
Check Number 113632						
1996	OCT 2015	0	150.00	62785	SCOTT DUANE CAMPBELL	TSMS ALTO SAX 10/10
Total for check number 113632			150.00			
Check Number 113633						
2406	10/26/15	0	5.75	65449	SHAWNEE LYNN CAMPOS	MILES
Total for check number 113633			5.75			
Check Number 113634						
1996	NOV 2015	1	5,516.00	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT
Total for check number 113634			5,516.00			
Check Number 113635						
4616	1391601305	1	491.60	58897	COCA COLA REFRESHMENTS USA, INC.	DRINKS FOR GIRLS CONCESSION STAND
Total for check number 113635			491.60			
Check Number 113636						
1996	10/2/15	0	29.04	66151	KRISTI KA COPE	TRAVEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 113636			29.04			
Check Number 113637						
1996	A265157	0	95.00	61176	TRACY J. CRABILL	10/28 KHS /FRHS
Total for check number 113637			95.00			
Check Number 113638						
1996	A269977	0	40.00	60344	TONY R. CRAMER	10/30 KHS/ GRANBURY
Total for check number 113638			40.00			
Check Number 113639						
1996	10/13-10/26	0	73.83	63867	LESLIE B DARTER	MILES
Total for check number 113639			73.83			
Check Number 113640						
1996	10/22-10/23	0	387.00	55710	DEANNA L PAYNE-HAMMONDS	TRAVEL
Total for check number 113640			387.00			
Check Number 113641						
1996	XJT39CD69	1	67.49	00016899	DELL MARKETING LP	CUS, ADPT, AC, 130W, 6F, 3P, L6, US (331-5817)
Total for check number 113641			67.49			
Check Number 113642						
1996	CTISRDATX	1	159.00	64026	ACCUTRAIN CORPORATION	REGISTRATION FOR HELPING YOUNG PEOPLE LEARN SELF-REGULATION TO BE HELD IN DALLAS, TEXAS ON OCTOBER 29, 2015.
Total for check number 113642			159.00			
Check Number 113643						
1996	A261312	0	120.00	52378	MARK DOBBS	10/27 TSMS/ FHMS
Total for check number 113643			120.00			
Check Number 113644						
1996	9/8-9/18/15	0	24.78	62991	JOELLA RENEE DURAN	MILES
Total for check number 113644			24.78			
Check Number 113645						
1996	9/30/15	0	224.25	63230	KATHLEEN CHRISTINA ECKERT	TRAVEL
Total for check number 113645			224.25			
Check Number 113646						
2116	134689	1	100.00	00009805	EDUCATION SERVICE CENTER REGION 10	REGISTRATION FOR VICTORIA MILES, NOVEMBER 2, 2015, TO ATTEND THE "POVERTY SIMULATION TRAINING", AT REGION 10, RICHARDSON TEXAS.
Total for check number 113646			100.00			
Check Number 113647						
1996	50684743	1	24.61	62270	A. DAIGGER & COMPANY, INC.	IN75674 SAFE T COMPASS
1996	50684743	2	22.02	62270	A. DAIGGER & COMPANY, INC.	IN75665 SAFE T PROTRACTOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	50686664	3	24.61	62270	A. DAIGGER & COMPANY, INC.	IN40642 MATH LINK CUBES
1996	50684743	3	24.61	62270	A. DAIGGER & COMPANY, INC.	IN40642 MATH LINK CUBES
1996	50684743	4	62.82	62270	A. DAIGGER & COMPANY, INC.	IN76806 ANGLEGS PLUS
Total for check number 113647			158.67			
Check Number 113648						
2446	6280000	13	44.60	00019780	FISHER SCIENCE EDUCATION	S0628PS ATHEROSCLEROSIS SEC HE STAIN
Total for check number 113648			44.60			
Check Number 113649						
4616	REFUND	0	100.00	66898	LEXIE GAITHER	H.ROSS INSTR.FEE
Total for check number 113649			100.00			
Check Number 113650						
4615	AUG 15	0	19.00	66889	JESSICA GARROW	CHS MUSIC LESSONS
4616	SEPT-OCT 15	0	114.00	66889	JESSICA GARROW	CHS MUSIC LESSONS
Total for check number 113650			133.00			
Check Number 113651						
1985	AUG 2015	0	2,216.00	44456	KRISTA KLEIN	REV.SHARE
Total for check number 113651			2,216.00			
Check Number 113652						
2116	10/8/15	0	49.51	66564	ASHLEY CHRISTINE GLOVER	TRAVEL
Total for check number 113652			49.51			
Check Number 113653						
1996	10/18-10/20	0	296.25	65676	CHRISTINA IRENE GREELING	TRAVEL
Total for check number 113653			296.25			
Check Number 113654						
1996	10/22-10/23	0	60.00	62260	JANETTE LOTT HAHN	TRAVEL
Total for check number 113654			60.00			
Check Number 113655						
1996	10/7-10/29	0	24.38	55953	JENNIFER LYNN HALM	MILES
Total for check number 113655			24.38			
Check Number 113656						
1996	9/1-9/18	0	25.07	63976	ASHLEY G HANKINS	MILES
Total for check number 113656			25.07			
Check Number 113657						
1996	INV00855295	0	0.55	66719	HARRELL'S, LLC	PO#16003022
1996	INV00860525	1	1,197.00	66719	HARRELL'S, LLC	HARRELL'S PREMIUM PERENNIAL RYEGRASS SOUTH FOR OVER SEEDING CHS & FRHS PRATICE FIELDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	INV00860525	2	353.60	66719	HARRELL'S, LLC	18-24-12 25% POLYON FERTILISER FOR PRACTICE FIELDS @ CHS & FRHS
Total for check number 113657			1,551.15			
Check Number 113658						
4616	6744	1	210.00	57717	IMPRINT RESOURCES	ITEM # TPT984 - KHS LOGO TEMP TATTOOS
4616	6744	2	15.00	57717	IMPRINT RESOURCES	SHIPPING
Total for check number 113658			225.00			
Check Number 113659						
1996	150020141	1	50.00	55995	DELI MANAGEMENT INC	COMMUNITY SELECT SANDWICH TRAY
1996	150020141	2	21.99	55995	DELI MANAGEMENT INC	FRESH SIDE SALAD TRAY - TRAY SERVES 10
1996	150020141	3	16.72	55995	DELI MANAGEMENT INC	ASSORTED DESSERT TRAY - COOKIES AND BROWNIES
Total for check number 113659			88.71			
Check Number 113660						
1996	10/22-10/23	0	60.00	54370	JENNIFER R ATKINSON	TRAVEL
Total for check number 113660			60.00			
Check Number 113661						
1996	10/22-10/23	0	60.00	00024521	JILL G ROSS	TRAVEL
Total for check number 113661			60.00			
Check Number 113662						
1996	0109067	1	581.90	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0107514	1	824.21	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0110961	1	779.70	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0112082	1	577.30	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0112738	1	479.55	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0114635	1	638.83	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0116452	1	787.75	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
Total for check number 113662			4,669.24			
Check Number 113663						
1996	10/25-10/26	0	427.01	59717	JAMES ERIC JOHNSON	TRAVEL
Total for check number 113663			427.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113664						
1996	A264987	0	95.00	57855	DAVID JONES	10/22 CHS / FRHS
Total for check number 113664			95.00			
Check Number 113665						
1996	8676	1	39.00	61956	JUDY LYNN SOFTWARE, INC.	LOOK AND LISTEN CD #141
1996	8676	2	39.00	61956	JUDY LYNN SOFTWARE, INC.	INTRO TO CAUSE & EFFECT CD #115
1996	8676	3	49.00	61956	JUDY LYNN SOFTWARE, INC.	ANIMATED TOYS II #182
1996	8676	4	4.00	61956	JUDY LYNN SOFTWARE, INC.	SHIPPING
Total for check number 113665			131.00			
Check Number 113666						
4616	066122	1	192.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLF MEDALS
Total for check number 113666			192.00			
Check Number 113667						
4616	20475	1	902.50	62864	KIMBERLY R. SUTTON	CROSS COUNTRY SHIRTS FOR ATHLETES AND STUDENTS
1996	20464	1	255.00	62864	KIMBERLY R. SUTTON	T478 SPORT TEK DRY ZONE COLORBLOCK CREW (SIZE: SMALL-5, MEDIUM-7, LARGE-5 FOR KMS TENNIS PLAYERS
4616	20475	2	14.50	62864	KIMBERLY R. SUTTON	CROSS COUNTRY SHIRTS FOR ATHLETES AND STUDENTS
1996	20464	2	36.00	62864	KIMBERLY R. SUTTON	T478 SPORT-TEK DRY ZONE COLORBLOCK CREW SIZE: 2XL FOR KIM TARPENNING,(# 915852) -KMS TENNIS COACH
Total for check number 113667			1,208.00			
Check Number 113668						
1996	10/19-10/20	0	85.21	65507	SARA KYLE KOPROWSKI	TRAVEL
Total for check number 113668			85.21			
Check Number 113669						
1985	AUG 2015	0	6,900.00	55437	LAKESIDE AQUATIC CLUB	SWIM REV. SHARE
Total for check number 113669			6,900.00			
Check Number 113670						
1996	10/29/15	0	20.47	51892	LEAH KINCAID BEARD	TRAVEL
Total for check number 113670			20.47			
Check Number 113671						
1996	10/2-10/29	0	67.33	64421	NICOLE RENEE LYONS	MILES
Total for check number 113671			67.33			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113672						
1996	50605	1	42,795.00	64951	MARATHON HEALTH, INC.	MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT OF \$512,293.55. PAID OVER 12 MONTHS THIS PO IS FOR THE MONTHS OF SEPTEMBER-AUGUST
Total for check number 113672			42,795.00			
Check Number 113673						
2246	4032	1	10,500.00	64894	MARILYN FRIEND BRANDON	ON-SITE PROFESSIONAL DEVELOPMENT, CONULTATION AND CLASSROOM OBSERVATIONS ON CO-TEACHING
2246	4032	2	1,600.00	64894	MARILYN FRIEND BRANDON	TRAVEL COST ASSOCIATED WITH PROFESSIONAL DEVELOPMENT (3 TRIPS @\$1600/TRIP, INCLUDING AIRFARE,HOTEL, GROUND TRANSPORTATION, MEALS, GSO PARKING
Total for check number 113673			12,100.00			
Check Number 113674						
1996	A261311	0	120.00	55626	DAVID J MILLER	10/27 ISMS / FHMS
Total for check number 113674			120.00			
Check Number 113675						
1996	A265359	0	95.00	62421	CURTIS ANTHONY MILLETT	10/22 FRHS/ CHS
Total for check number 113675			95.00			
Check Number 113676						
1996	9/8-9/18/15	0	14.32	59492	JODI EILEEN MILLS	MILES
Total for check number 113676			14.32			
Check Number 113677						
1996	A269975	0	40.00	65286	CLINT NANNY	10/30 KHS VB
Total for check number 113677			40.00			
Check Number 113678						
1996	24214D - 1	1	4,553.14	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PO FOR DATA DROPS DISTRICT WIDE
Total for check number 113678			4,553.14			
Check Number 113679						
2116	10/2-10/27/1	0	38.79	63933	SANDRA ELENA PENA	MILES
Total for check number 113679			38.79			
Check Number 113680						
1996	10/25-10/26	0	450.23	00012958	ERIC C PERSYN	TRAVEL
Total for check number 113680			450.23			
Check Number 113681						
1996	3414	1	3,850.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U SERVICES & REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3415	1	21,000.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR SERVICES & REPAIRS KHS SEWAGE BREAKS.
Total for check number 113681			24,850.00			
Check Number 113682						
1996	10/1-10/29	0	94.53	55085	KIMBERLY GAYLE POWELL	MILES
Total for check number 113682			94.53			
Check Number 113683						
1996	A257229	0	120.00	00022550	BILL RENSHAW	10/27 HMS/ISMS
Total for check number 113683			120.00			
Check Number 113684						
1996	10/8-10/29	0	23.23	00022100	ROBIN L BARR	MILES
Total for check number 113684			23.23			
Check Number 113685						
1996	A258516	0	85.00	62422	LORENZO ROBINSON	10/26 TMS/ KMS
Total for check number 113685			85.00			
Check Number 113686						
1996	10/14-10/16	0	353.05	62774	TISHARA ROBINSON	TRAVEL
Total for check number 113686			353.05			
Check Number 113687						
1996	10/18-10/20	0	49.00	57720	SHANNON KAY BRYANT	TRAVEL
Total for check number 113687			49.00			
Check Number 113688						
1996	9/1-9/18	0	13.92	63007	ASHLEE DAWN SMITH	MILES
Total for check number 113688			13.92			
Check Number 113689						
2406	10/1-11/1	0	96.60	00012653	BRENDA A SMITH	MILES
Total for check number 113689			96.60			
Check Number 113690						
1996	A257230	0	120.00	56643	GEORGE THOMAS SMITH	10/27 HMS/ ISMS
Total for check number 113690			120.00			
Check Number 113691						
4616	270525	1	0.00	48808	SODEXO, INC. & AFFILIATES	CRACKERS, KEEBLER SALTINE
4616	270526	1	0.00	48808	SODEXO, INC. & AFFILIATES	KEELER SALTINE CRACKERS FOR THE NURSE OFFICE 500/2CT
1996	270529	1	0.00	48808	SODEXO, INC. & AFFILIATES	MONTHLY COOKIE BOUQUET FOR HEART AT WORK WINNERS SEPTEMBER 2015 THROUGH AUGUST 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	270524	1	0.00	48808	SODEXO, INC. & AFFILIATES	ICE CREAM TO GIVE TO STUDENTS AS A PRIZE FOR A CONTEST ALL STUDENTS. FOR WILLIS LANE ELEMENTARY 2015-2016 YEAR.
Total for check number 113691			0.00			
Check Number 113692						
2406	REFUND	0	36.75	66897	RACHELLE SONDRUP	LUNCH ACCT REFUND
Total for check number 113692			36.75			
Check Number 113693						
4616	20862	1	120.00	63771	SPIRIT MONKEY, LLC	ITEM #3640 - PRINCIPAL'S AWARD SPIRIT STICK TO BE GIVEN TO STUDENTS WHO ARE NOMINATED TO BE IN THE PRINCIPAL'S PRIDE GROUP
Total for check number 113693			120.00			
Check Number 113694						
1996	10/1-10/30	0	137.89	62386	SCOTT E STEPTER	MILES
Total for check number 113694			137.89			
Check Number 113695						
1996	9/3-10/15	0	93.74	64189	TESSIE RICHELLE STUART	MILES
Total for check number 113695			93.74			
Check Number 113696						
1996	170216	1	2,041.62	00024020	SUNGARD PUBLIC SECTOR, LLC	BACKUP SERVICE FEE FOR ESCHOOL PLUS & EFINANCEPLUS FOR 11-1-15 - 8-31-16
Total for check number 113696			2,041.62			
Check Number 113697						
1996	OCT 27 2015	1	937.50	49150	IMELDA TECSON	STRINGS INSTRUCTOR FOR KISD PROGRAM
Total for check number 113697			937.50			
Check Number 113698						
1996	A265160	0	95.00	48311	BILLY TENNISON	10/28 KHS/ FRHS
Total for check number 113698			95.00			
Check Number 113699						
1996	300020216	1	373.00	00002521	TEPSA	TEPSA COMPREHENSIVE MEMBERSHIP FOR PRINCIPAL STACIE MEADOWS
1996	300020215	2	323.00	00002521	TEPSA	TEPSA BASIC MEMBERSHIP FOR ASSISTANT PRINCIPALS BRENDA RIEBKES AND BRETT STAMM
1996	300020214	2	323.00	00002521	TEPSA	TEPSA BASIC MEMBERSHIP FOR ASSISTANT PRINCIPALS BRENDA RIEBKES AND BRETT STAMM
Total for check number 113699			1,019.00			
Check Number 113700						
1996	K.HARKEY	0	110.00	43213	TEXAS COUNSELING ASSOCIATION	MEMBERS 89779
1996	K. CORRENTI	0	110.00	43213	TEXAS COUNSELING ASSOCIATION	MEMBERS 89778

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	K.STEWART	0	110.00	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP 2016
1996	PRATT 1/31	1	150.00	43213	TEXAS COUNSELING ASSOCIATION	PRE-REGISTRATION FOR COUNSELORS AMY JOHNSON AND MELODY PRATT TO ATTEND THE TSCA SCHOOL COUNSELOR CONFERENCE AT THE HILTON ANATOLE IN DALLAS, TEXAS
1996	JOHNSON 1/31	1	150.00	43213	TEXAS COUNSELING ASSOCIATION	PRE-REGISTRATION FOR COUNSELORS AMY JOHNSON AND MELODY PRATT TO ATTEND THE TSCA SCHOOL COUNSELOR CONFERENCE AT THE HILTON ANATOLE IN DALLAS, TEXAS
Total for check number 113700			630.00			
Check Number 113701						
1996	BURKHART2015	1	30.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	LICENSE RENEWAL FOR JAY S BURKHART LICENSE #106635
Total for check number 113701			30.00			
Check Number 113702						
1996	9/30/15	0	16.10	00018568	TODD W TUNNELL	TRAVEL
Total for check number 113702			16.10			
Check Number 113703						
4616	114-3379126	1	767.50	44996	UNITED SITE SERVICES OF TEXAS, INC.	DXR DELUXE RESTROOM FOR STUDENT USE AT CROSS COUNTRY MEET
4616	114-3379126	2	79.50	44996	UNITED SITE SERVICES OF TEXAS, INC.	DW DAMAGE WAIVER
4616	114-3379126	3	325.00	44996	UNITED SITE SERVICES OF TEXAS, INC.	DEL-DXR DELIVERY, SETUP, REMOVAL SAT REMOVAL
4616	114-3379126	4	140.94	44996	UNITED SITE SERVICES OF TEXAS, INC.	EEC ENVIRONMENT/ENERGY/COMPLIANCE
Total for check number 113703			1,312.94			
Check Number 113704						
2406	10/5-10/29	0	115.58	00009155	VANDA L SOLLENBERGER	MILES
Total for check number 113704			115.58			
Check Number 113705						
8675	AUG 15	0	44.26	59562	VICTORIA L MAIN	SUPPLIES/TREATS
8676	SEPT-OCT 15	0	153.62	59562	VICTORIA L MAIN	SUPPLIES/TREATS
Total for check number 113705			197.88			
Check Number 113706						
1996	A258517	0	85.00	00023390	KEVIN VORPAHL	10/26 TMS/ KMS
1996	A258515	0	85.00	00023390	KEVIN VORPAHL	10/26 TMS/ KMS
Total for check number 113706			170.00			
Check Number 113707						
2446	8042783146	1	12.80	63640	VWR FUNDING, INC.	ITEM #WL3544 HAMMER REFLEX

Fund	Invoice	Line	Amount	Vendor	Name	Description
2446	8042783145	1	12.80	63640	VWR FUNDING, INC.	ITEM WL3544 HAMMER REFLEX
2446	8042783145	2	73.00	63640	VWR FUNDING, INC.	ITEM #WL70271 PREPARED SLIDE SICKLE CELL ANEMIA
2446	8042783146	2	73.00	63640	VWR FUNDING, INC.	ITEM #WL70271 PREPARED SLIDE SICKLE CELL ANEMIA
2446	8042787123	3	44.40	63640	VWR FUNDING, INC.	ITEM #23420-504 VWR CORKS REG PK-10 NO. 24
2446	8042787122	3	44.40	63640	VWR FUNDING, INC.	ITEM #23420-504 VWR CORKS REG PK-10 NO.24
2446	8042783146	5	179.10	63640	VWR FUNDING, INC.	ITEM WL8163 BACTERIA EXPERIMENT LAB
2446	8042783145	5	119.40	63640	VWR FUNDING, INC.	ITEM #WL8163 BACTERIA EXPERIMENT LAB
2446	8042783146	7	410.45	63640	VWR FUNDING, INC.	ITEM #470190-710 NGSS WARDS GRAM STAINING
2446	8042783145	7	82.09	63640	VWR FUNDING, INC.	ITEM #470190-710 NCGG WARDS GRAM STAINING
Total for check number 113707			1,051.44			
Check Number 113708						
1996	8042727003	2	25.20	63639	VWR FUNDING, INC.	ITEM # 313158 HUMAN BLOOD SMEAR SLIDE, WRIGHT'S STRAIN
1996	8042727003	3	14.50	63639	VWR FUNDING, INC.	ITEM #634217 SLIDE BOX, PLASTIC YELLOW (100 SLIDES)
1996	8042727003	4	11.76	63639	VWR FUNDING, INC.	ITEM #634200 SLIDE BOX, PLASTIC BLUE (25 SLIDES)
1996	8042727003	5	10.50	63639	VWR FUNDING, INC.	ITEM #632010 MICROSCOPE SLIDES, CAROLINA GLASS
1996	8042727003	6	120.78	63639	VWR FUNDING, INC.	ITEM #360034 REFILL KIT FOR ABO BLOOD TYPING KIT
Total for check number 113708			182.74			
Check Number 113709						
1996	A269972	0	65.00	42517	TINA WEBER	10/30 KHS/GRANDBURY
Total for check number 113709			65.00			
Check Number 113710						
1996	10/18-10/20	0	102.61	53477	KIMBERLY ENJULI WILSON	TRAVEL
Total for check number 113710			102.61			
Check Number 113711						
6706	KISD20	1	8,676.33	41394	WINSTON SERVICES, INC	CONSULTANT FEE TO REVIEW & EXPEDITE BUILDING PERMIT FEE FOR THE CITY OF FORT WORTH FOR HMS. 2014 BOND
Total for check number 113711			8,676.33			
Check Number 113712						
1996	A264988	0	95.00	62535	KARL R. WRIGHT	10/22 CHS/ FRHS
1996	A265159	0	95.00	62535	KARL R. WRIGHT	10/28 KHS/ FRHS
Total for check number 113712			190.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115397						
1996	41851	1	65.00	00017706	A PHOTO IDENTIFICATION CORPORATION	S706N PREMIUM VERTICAL/TOP LOAD CLEAR CARD DISPENSER
1996	41851	2	15.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V115397			80.00			
Check Number V115398						
4616	1310037	1	12.00	64382	ACTIVE IMPRESSIONS, LP	YXSMALL YOUTH T-SHIRT-ORANGE
4616	1310037	2	156.00	64382	ACTIVE IMPRESSIONS, LP	YSMALL GILDAN 100 % YOUTH TSHIRT
4616	1310037	3	198.00	64382	ACTIVE IMPRESSIONS, LP	YMEDIUM GILDAN 100% YOUTH TSHIRT
4616	1310037	4	126.00	64382	ACTIVE IMPRESSIONS, LP	YLARGE GILDAN 100% YOUTH TSHIRT
4616	1310037	5	42.00	64382	ACTIVE IMPRESSIONS, LP	SMALL GILDAN SOFT STYLE TSHIRT-HEATHER ORANGE
4616	1310037	6	42.00	64382	ACTIVE IMPRESSIONS, LP	MEDIUM GILDAN SOFT STYLE TSHIRT-HEATHER ORANGE
8676	1310037	7	32.40	64382	ACTIVE IMPRESSIONS, LP	LARGE FOR ADULTS GILDAN SOFT STYLE TSHIRT-HEATHER ORANGE
8676	1310037	8	12.96	64382	ACTIVE IMPRESSIONS, LP	XL GILDAN SOFT STYLE T-SHIRT-HEATHER ORANGE FOR ADULTS
Total for check number V115398			621.36			
Check Number V115399						
1996	54457200	1	70.00	00001009	ALERT SERVICES INC	POWERFLEX AFD WHT FOR STUDENT USE
1996	54457200	99	25.00	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V115399			95.00			
Check Number V115400						
1996	102217914	1	64.18	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU NT14HSHDMISP, 1 IN/4 OUT HI SPEED HDMI
1996	102217914	2	25.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU NTHSHDMI2825 NTW HIGH SPEED HDMI W/ETHERNET
1996	102217914	3	39.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU MU104TOW, MULTICART 10" R-TRAC OFFSET WHEEL
1996	102217914	4	3.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU PES051210M PEARSTONE .5X12" TOUCH FASTNERS STRAP
1996	102217914	5	20.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU TRSD300X16GB TRANSCENT 16GB MEMORY CARD
1996	102217914	6	157.16	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU SOECM44B SONY ECM-44B OMNI-DIRECTIONAL LAVALIER MIKE/REG
1996	102217914	7	74.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU MA165MV MANFROTTO TRIPOD SPREADER
1996	102217914	8	17.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU SACB8GBB SANDISH 8GH CRUZER BLADE
1996	102217914	99	9.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ESTIMATED SHIPPING/HANDLING
Total for check number V115400			415.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115401						
1996	3128259	1	238.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLEASE SEE QUOTE 160432
1996	3125364	1	40.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ESSENTIALS OF EVIDENCE BASED ACADEMIC INTERVENTIONS-SEE QUOTE
1996	3125364	2	1,660.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ENGAGING STUDENTS WITH POVERTY IN MIND BY ERIC JENSEN (FOR TEACHER STAFF DEVELOPMENT AT PARKWOOD HILL)
1996	3128259	2	45.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLEASE SEE QUOTE 166457
Total for check number V115401			1,984.36			
Check Number V115402						
1996	97301816	1	101.97	00001030	SPORT SUPPLY GROUP INC	ITEM #1239461 - YOUTH FOOTBALL
1996	97274058	1	269.99	00001030	SPORT SUPPLY GROUP INC	MONSTER BALL CART -- ITEM # 1162608 FOR STUDENT USE IN THE WEIGHT ROOM
1996	97301816	2	23.94	00001030	SPORT SUPPLY GROUP INC	ITEM #1149487 - RED FLAGS - SIZE MEDIUM
1996	97274058	2	137.67	00001030	SPORT SUPPLY GROUP INC	REACTOR RUBBER MEDICINE BALL 4KG ROYAL -- FOR STUDENT USE IN THE WEIGHT ROOM
1996	97301816	3	23.94	00001030	SPORT SUPPLY GROUP INC	ITEM #1149524 - YELLOW FLAGS - SIZE MEDIUM
1996	97274058	3	284.36	00001030	SPORT SUPPLY GROUP INC	REACTOR RUBBER MEDICINE BALL 7KG PURPLE -- FOR STUDENT USE IN THE WEIGHT ROOM
1996	97274058	4	233.96	00001030	SPORT SUPPLY GROUP INC	REACTOR RUBBER MEDICINE BALL 6 KG KELLY -- FOR STUDENT USE IN THE WEIGHT ROOM
1996	97301816	4	20.00	00001030	SPORT SUPPLY GROUP INC	SHIPPING CHARGES
1996	97274058	5	212.36	00001030	SPORT SUPPLY GROUP INC	REACTOR RUBBER MEDICINE BALL 5KG ORANGE -- FOR STUDENT USE IN THE WEIGHT ROOM
Total for check number V115402			1,308.19			
Check Number V115403						
1996	5724048	1	51.38	00001096	DEMCO, INC.	WS14200330 KAPCO EASY COVER II 10.5 X 7.5
1996	5725735	1	170.26	00001096	DEMCO, INC.	SUPPLIES FOR LIBRARY. SEE ATTACHED QUOTE.
1996	5724048	2	62.13	00001096	DEMCO, INC.	WS14200340 KAPCO EASY COVER II 12 X 9
Total for check number V115403			283.77			
Check Number V115404						
4616	A001342187	1	417.83	00002530	EDUCATIONAL PRODUCTS, INC	SEE ATTACHED ORDER FOR RUNNING CLUB FOR 47 STUDENTS @ 8.89 EACH
4616	A001342188	1	338.52	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE NUMBER 109559 CTP SHIRTS FOR STUDENTS 28 SHIRTS@12.09
8676	A001342190	2	8.89	00002530	EDUCATIONAL PRODUCTS, INC	ADULT RUNNING CLUB - TIFFANY MASSENGALE SPONSOR @ 8.89

Fund	Invoice	Line	Amount	Vendor	Name	Description
8676	A001342189	2	36.27	00002530	EDUCATIONAL PRODUCTS, INC	SEE QUOTE 109558 3 ADULT SHIRTS FOR CTP 3 @ 12.09
8676	A001342189	3	2.99	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 109558 ADD TAX TO ADULT CTP SHIRT
8676	A001342190	3	0.73	00002530	EDUCATIONAL PRODUCTS, INC	TAX FOR ADULT SHIRT
Total for check number V115404			805.23			
Check Number V115405						
1996	SO-43150	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR SCREEN ON APPLE IPAD 2 LCD/DIGITIZER KISD #119749
Total for check number V115405			100.00			
Check Number V115406						
1996	495185	27	460.00	53179	ELECTRONIX EXPRESS, INC	ITEM #44PW2010 PRJCT LD KIT
1996	495185	99	39.05	53179	ELECTRONIX EXPRESS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V115406			499.05			
Check Number V115407						
4616	350621	1	1,286.25	00016051	G & G INVESTMENTS, INC.	TSHIRTS FOR CHOIR STUDENTS ONLY ORDER PER AMY JAMES
Total for check number V115407			1,286.25			
Check Number V115408						
2246	9054344	1	150.90	00001477	THE PROPHET CORPORATION	ITEM # 49-007 IN REACH BELL BALL
1996	9050208	1	89.90	00001477	THE PROPHET CORPORATION	18" RAINBOW PLASTIC SMART CONES SET OF 6 COLORS FOR SAFETY AT DISMISSAL ITEM# 93-100
1996	9050367	1	144.58	00001477	THE PROPHET CORPORATION	DRAG'N TAILS - FLAG BELTS GREEN AND YELLOW, SET OF 24 ITEM 58-194
1996	9050367	2	96.98	00001477	THE PROPHET CORPORATION	SCREAMIN' ORANGE AGILITY LADDER - DOUBLE LADDER ITEM 68-814
1996	9050367	3	35.95	00001477	THE PROPHET CORPORATION	RAINBOW PROTUFF HALF CONE - 2.5"H, SET OF 36 ITEM 93-011
Total for check number V115408			518.31			
Check Number V115409						
4616	63121G192032	1	700.00	61235	AGILE SPORTS TECHNOLOGIES	RENEWAL OF HUDL
Total for check number V115409			700.00			
Check Number V115410						
1996	U/A15-1	1	32.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UA 1/4 ZIP PULLOVER FOR JESUS HOLGUIN
1996	U/A15-1	2	32.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UA 1/4 ZIP PULLOVER FOR CHRISTINA KISER
1996	U/A15-1	3	45.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UA WIN IT COLDGEAR FOR JESUS HOLGUIN
1996	U/A15-1	4	45.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UA WIN IT COLDGEAR FOR CHRISTINA KISER
Total for check number V115410			156.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115411						
1996	1437511015	1	189.90	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE ORDER # 1000041593 FOR IES 1ST GRADE STUDENTS LEARNING MATH.
1996	1437501015	1	65.03	00002233	LAKESHORE EQUIPMENT COMPANY	PLEASE SEE ATTACHED LAKESHORE ORDER #1000041556 FOR PURCHASE OF SUPPLIES FOR SPED CLASSROOM
Total for check number V115411			254.93			
Check Number V115412						
1996	56259407	1	640.00	00020573	CENGAGE LEARNING, INC.	ITEM #9780840068095/0840068093 ONLINE WORKING PAPERS, GENTENE'S CENTURY 21 ACCOUNTING, GENERAL JOURNAL 10TH CHAPTER 1-24
1996	56259407	2	64.00	00020573	CENGAGE LEARNING, INC.	SHIPPING
Total for check number V115412			704.00			
Check Number V115413						
4616	76096	1	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	PERCISION ONE-TOUCH FULL COLOR POSTER & BANNER PRINTER PLUS QUOTE ATTACHED. INCLUDING BACK TO SCHOOL SPECIAL ENOUGH SUPPLY TO PRINT 200 POSTERS FREE SHIPPING, INSTALLATION
1996	76166	1	159.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM NUMBER PIPF-102Y IPF COLOR PRINTER INK CARTRIDGE-YELLOW
1996	76166	2	159.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM NUMBER PIPF-102M IPF COLOR PRINTER INK CARTRIDGE-MAGENTA
1996	76166	3	159.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM NUMBER PIPF-102 IPF COLOR PRINTER INK CARTRIDGE -CYAN
1996	76166	4	159.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM NUMBER PIPF-102BK IPF COLOR PRINTER INK CARTRIDGE -BLACK
1996	76166	5	319.80	00013500	PRECISION BUSINESS MACHINES, INC	ITEM NUMBER PIPF-102MBK IPF COLOR PRINTER INK CARTRIDGE-MATTER BLACK
1996	76166	6	399.80	00013500	PRECISION BUSINESS MACHINES, INC	ITEM NUMBER 24100-PC, PREMIUM MATTE PAPER 170 GS, 24" X 100'
1996	76267	7	119.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM NUMBER 24`00-PPS PREMIUM PHOTO SATINE PAPER 190GSM, 24" X 100'
1996	76166	8	119.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM NUMBER 24100-PPG PREMIUM PHOT GLOSS PAPER 190 GSM, 24" X 100'
1996	76267	9	239.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM NUMBER 24100-PBV POLYPRO MATTE 6MIL 24"X 100'
1996	76166	10	339.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM NUMBER 2440-SCRM SCRIM BANNER VINYL 24' X 40' 480 GSM
Total for check number V115413			7,173.90			
Check Number V115414						
2406	11582	1	236.00	00009584	SEAL TEX, INC.	FOR REPAIRS AND PARTS NEEDED FOR REPAIRS CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V115414			236.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115415						
1996	10190	1	26.95	65812	SEIDLITZ EDUCATION, LLC	DIVERSE LEARNER FLIP BOOK BY JOHN SEIDLITZ
1996	10190	2	19.95	65812	SEIDLITZ EDUCATION, LLC	ACADEMIC LANGUAGE CARDS BY MARCY VOSS
1996	10190	3	29.95	65812	SEIDLITZ EDUCATION, LLC	VOCABULARY NOW! 44 STRATEGIES ALL TEACHERS CAN USE BY VALERIE AUER AND MARGUERITE HARTILL
1996	10190	99	14.95	65812	SEIDLITZ EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V115415			91.80			
Check Number V115416						
1996	C CREWS 2016	0	110.00	00007632	TASBO	MEMBERSHIP 2015-16
Total for check number V115416			110.00			
Check Number V115417						
1996	NAJERA 11/18	1	200.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FOR JOHJANIA NAJERA AND SANDY GARZA TO ATTEND THE TASB DOLLARS AND SENSE-GOOD PAY PRACTICES. NOVEMBER 18-19, 2015 IN AUSTIN TX
1996	GARZA 11/18	1	200.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FOR JOHJANIA NAJERA AND SANDY GARZA TO ATTEND THE TASB DOLLARS AND SENSE-GOOD PAY PRACTICES. NOVEMBER 18-19, 2015 IN AUSTIN TX
Total for check number V115417			400.00			
Check Number V115418						
4616	CO#002249-1	1	53.96	56778	A&L GLOBAL INVESTMENTS, LLC	SET OF BOOKS; SEE ATTACHED QUOTE
Total for check number V115418			53.96			
Check Number V115419						
1996	41231	1	45.00	65190	U.S. PLY, INC.	COUNSELING OFFICE BUSINESS CARDS FOR PAMELA KING, BLANDI THOMAS, JENNIFER WELCH
1996	40838	1	15.00	65190	U.S. PLY, INC.	500 CT BUSINESS CARDS FOR SHERRYL CUMMINGS PLEASE SEE ATTACHED PAPERWORK
1996	41104	1	25.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR: STACY BLEVINS SEE ATTACHED SAMPLE 1000/BOX
1956	41389	1	500.00	65190	U.S. PLY, INC.	AVID COLOR POSTERS 24 X 18
1996	41104	2	25.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR: DANIELLE GRIMES SEE ATTACHED SAMPLE 1000/BOX
1956	41389	2	125.00	65190	U.S. PLY, INC.	AQUEOUS COATING
Total for check number V115419			735.00			
Check Number V115420						
1996	97290610	1	296.92	00002111	SPORT SUPPLY GROUP, INC.	WEIGHTED BOWLING SET ITEM # 1248050
Total for check number V115420			296.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115421						
1996	S1414435.001	1	2,873.72	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1422817.001	1	12.83	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1421223.001	1	234.32	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1419872.001	1	86.73	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1418170.001	1	-2,221.35	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1418256.001	1	1,559.49	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V115421			2,545.74			
Check Number WT031105						
6705	1715-03 #1	0	-7,442.92	00015011	STEELE & FREEMAN, INC	PO 16003584 PHIS
6706	1715-03 #1	0	-2,179.45	00015011	STEELE & FREEMAN, INC	PO 16002615 PHIS
6706	1715-03 #1	0	-664.68	00015011	STEELE & FREEMAN, INC	PO 16002615 HMS
6705	1715-03 #1	0	-2,269.90	00015011	STEELE & FREEMAN, INC	PO 16003584 HMS
6705	1715-03 #1	1	45,398.03	00015011	STEELE & FREEMAN, INC	ADDITIONS TO HMS
6705	1715-03 #1	2	148,858.30	00015011	STEELE & FREEMAN, INC	RENOVATIONS AND ADDITIONS TO PHI
6706	1715-03 #1	2	43,589.06	00015011	STEELE & FREEMAN, INC	2014 BOND. CM@RISK FOR RENOVATIONS & ADDITIONS TO PHI.
6706	1715-03 #1	3	13,293.57	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE ADDITIONS TO HMS.
Total for check number WT031105			238,582.01			
Check Date 11/6/2015						
Check Number 113713						
1996	162161	1	25,646.60	66004	BELL'S MUSIC SHOP, INC.	YMP2024MS YAMAHA MAR MELLOPHONE
1996	162160	1	55,742.90	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YBB202MSWC YAMAHA MARCHING TUBA
Total for check number 113713			81,389.50			
Check Number 113714						
1996	814626-01	1	599.62	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	814781-01	1	59.85	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	814695-02	1	531.28	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	814626-02	1	23.00	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	815040-00	1	78.69	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** ELECTRICAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	814695-03	1	107.22	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	814695-04	1	250.80	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	815483-01	1	242.05	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	814319-01	1	299.24	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	815462-01	1	140.00	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
Total for check number 113714			2,331.75			
Check Number 113715						
4616	332334	0	48.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	TIMBER CREEK HS 15-16
Total for check number 113715			48.00			
Check Number 113716						
4616	338272	0	168.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	TIMBER CREEK HS 15-16
Total for check number 113716			168.00			
Check Number 113717						
1996	867014	1	11,691.16	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	884512	1	13,356.89	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	867012	2	1,492.95	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	884512	3	99.84	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	867012	3	83.19	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	867014	3	15.78	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 113717			26,739.81			
Check Number 113718						
4616	KHSFBBANQ	0	1,958.00	59933	KABOOKABEAR, LLC	11/7/15 BANQUET
Total for check number 113718			1,958.00			
Check Number 113719						
1996	CTI 103015	1	64.80	66342	STAR PAPA, LP	CHEESE PIZZA FOR AVID AMBASSODORS
1996	CTI 103015	1	24.09	66342	STAR PAPA, LP	LARGE PIZZA TO BE SERVED TO STUDENTS ON OCT. 30, 2015
1996	CTI 103015	2	81.52	66342	STAR PAPA, LP	THE MEATS PIZZA TO BE SERVED TO THE AVID AMBASSADORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	CTI 103015	2	2.00	66342	STAR PAPA, LP	DELIVERY CHARGE FOR PIZZA
1996	CTI 103015	3	30.57	66342	STAR PAPA, LP	GARDEN FRESH PIZZAS TO BE SERVED TO OUR AVID AMBASSADORS
1996	CTI 103015	3	3.05	66342	STAR PAPA, LP	TIP FOR THE DELIVERY DRIVER
1996	CTI 103015	4	2.00	66342	STAR PAPA, LP	DELIVERY CHARGE IS A FLAT FEE
1996	CTI 103015	5	25.00	66342	STAR PAPA, LP	TIP FOR THE DRIVER
Total for check number 113719			233.03			
Check Number 113720						
1996	16-017586	1	17.58	00021121	PLANK ROAD PUBLISHING, INC	MP-T104 DRAGON BLUE PACK- PACKAGE OF 25 DRAGON BLUE BELTS - RECORDER REWARD BELTS FOR MUSIC CLASS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
1996	16-017586	2	8.79	00021121	PLANK ROAD PUBLISHING, INC	MP-T106 ROYAL RED PACK- PACKAGE OF 25 ROYAL RED BELTS - RECORDER REWARD BELTS FOR MUSIC CLASS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
1996	16-017586	3	17.58	00021121	PLANK ROAD PUBLISHING, INC	MP-T108- FIRE YELLOW. PACKAGE OF 25 FIRE YELLOW BELTS - RECORDER REWARD BELTS FOR MUSIC CLASS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
1996	16-017586	4	4.40	00021121	PLANK ROAD PUBLISHING, INC	MP-T105 EMERALD GREEN PACK- PACKAGE OF 25 EMERALD GREEN BELTS - RECORDER REWARD BELTS FOR MUSIC CLASS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
1996	16-017586	5	4.40	00021121	PLANK ROAD PUBLISHING, INC	MP-T101 MASTER BLACK PACK- PACKAGE OF 25 MASTER BLACK BELTS - RECORDER REWARD BELTS FOR MUSIC CLASS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
1996	16-017586	6	14.38	00021121	PLANK ROAD PUBLISHING, INC	MP-TP50 PACK OF 50 REWARD BELT HOLDERS FOR MUSIC STUDENTS AT WILLIS LANE ELEMENTARY SCHOOL FOR 2015-2016 YEAR
1996	16-017586	7	8.06	00021121	PLANK ROAD PUBLISHING, INC	SHIPPING FOR ORDER OF RECORDER BLETES FOR MUSIC STUDENTS AT WILLIS LANE FOR 2015-2016 YEAR
Total for check number 113720			75.19			
Check Number 113721						
1996	OCT 27 2015	1	562.50	65606	MARIA D SAENZ	STRINGS INSTRUCTION FOR KISD STRINGS ACADEMY
Total for check number 113721			562.50			
Check Number 113722						
4616	1	1	3,000.00	65015	ADAM SAGE	COLOR GUARD CLINICIAN FEES FOR OCTOBER 2015 SERVICES.
Total for check number 113722			3,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113723						
1996	1933225	1	57.00	00013272	STATE BOARD FOR EDUCATOR CERTIFICAT	**PLEASE HAND-DELIVER TO AUBRIE MILLER IN HR** PERMIT FEE REQUIRED FOR ROTC PERMIT FOR ARTHUR MICKLES
Total for check number 113723			57.00			
Check Number 113724						
1996	CHRISTMAN 15	1	57.00	00013272	STATE BOARD FOR EDUCATOR CERTIFICAT	PERMIT FEE REQUIRED FOR ROTC PERMIT FOR CRAIG CHRISTMAN
Total for check number 113724			57.00			
Check Number 113725						
1996	GONZALES 15	1	57.00	00013272	STATE BOARD FOR EDUCATOR CERTIFICAT	**PLEASE HAND-DELIVER TO AUBRIE MILLER IN HR** PERMIT FEE REQUIRED FOR TEA EMERGENCY PERMIT FOR SERGIO GONZALEZ
Total for check number 113725			57.00			
Check Number 113726						
1996	HODY 15-16	1	57.00	00013272	STATE BOARD FOR EDUCATOR CERTIFICAT	**PLEASE HAND-DELIVER TO AUBRIE MILLER IN HR** PERMIT FEE REQUIRED FOR TEA EMERGENCY PERMIT FOR GRACE HODY
Total for check number 113726			57.00			
Check Number 113727						
1996	MAYO 15-16	1	57.00	00013272	STATE BOARD FOR EDUCATOR CERTIFICAT	**PLEASE HAND-DELIVER TO AUBRIE MILLER IN HR** PERMIT FEE REQUIRED FOR ROTC PERMIT FOR GEORGE MAYO
Total for check number 113727			57.00			
Check Number 113728						
1996	12435	1	1,390.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX DO NOT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR BEGINNING OF THE YEAR CAMPUS MEETINGS AND STAFF DEVELOPMENT
1996	12541	1	162.50	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX DO NOT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR BEGINNING OF THE YEAR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 113728			1,552.50			
Check Number V115422						
8656	580859-1A	1	525.00	00016565	MTI ENTERPRISES, INC.	ACTOR'S BOOK TENPACK FOR LION KING JR-TO BE PERFORMED BY KMS PERFORMING ARTS CLUB. CARLA EPPERSON/KATI GRIMMER-SPONSORS.
8656	580859-1A	2	50.00	00016565	MTI ENTERPRISES, INC.	LOGO PAK-LION KING JR
8656	580859-1A	3	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSE
8656	580859-1A	99	26.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V115422			676.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115423						
4616	44753	1	844.45	53028	PEPWEAR LLC	GILDAN RINGSPUN TSHIRTS FOR THE FHMS DRAMA STUDENTS FOR THE PRODUCTION OF SEUSSICAL JR...SIZE SMALL-XL
4616	43132	1	118.20	53028	PEPWEAR LLC	3930B; YOUTH SIZE LARGE TSHIRT
4616	43132	2	1,161.55	53028	PEPWEAR LLC	3930R; FRUIT OF THE LOOM TSHIRT 58 SMALL, 40 MEDIUM, 18 LARGE AND 7 EXTRA LARGE
4616	44753	2	15.35	53028	PEPWEAR LLC	GILDAN RINGSPUN TSHIRTS FOR THE FHMS DRAMA STUDENTS FOR THE PRODUCTION OF SEUSSICAL JR....SIZE XXL
4616	43132	3	35.55	53028	PEPWEAR LLC	3930R FRUIT OF THE LOOM TSHIRT; SIZE 2XL
4616	43132	99	16.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V115423			2,191.10			
Check Number V115425						
1996	3281879573	1	-53.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART #7144073730
1996	3281879574	1	-53.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART #7144073730
1996	3281879576	1	31.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR STAPLES ORDER #7144114909 FOR CRISIS KIT SUPPLIES FOR THE CLASSROOMS
1996	3281879602	1	186.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7144112652 TAPE, STAPLES, GREETING CARDS, VGA CABLE, AWARD HOLDERS
1996	3281879578	1	108.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES AND STAMP FOR INSTRUCTIONAL MATERIALS. ORDER #7144030428
1996	3281879579	1	298.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER#7144265846
1996	3281879583	1	266.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7144398673
1996	3281879586	1	318.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7144440951
1996	3281879587	1	460.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLESADVANTAGE ORDER #7143993448 FOR AN ESPON ELP-DC11 DOCUMENT CAMERA FOR THE LIBRARY
1996	3281879566	1	192.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7143544469
1996	3281879588	1	792.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHMENT ORDER #7144575130
1996	3281879589	1	89.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER # 7144487028
1996	3281879594	1	654.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MULTIPLETABLET CHARGER #BLKB2B074
1996	3281879595	1	68.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 890989MASTERVISION EARTH-IT! DRY ERASE BOARD 36"X48"
1996	3281879596	1	75.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7144815756

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3281879603	1	97.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR COUNSELING CENTER ITEMS: 705610, 225089, 679524
1996	3281879597	1	106.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7144828378.
1996	3281879600	1	2,155.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7144920083
1996	3281879599	1	115.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7144914700
1996	3281879572	1	-53.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART #7144073730
1996	3281879604	1	350.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7144668988 FOR LEADERSHIP AND CLASSROOM SUPPLIES
1996	3280755103	1	53.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART #7144073730
1996	3280755082	1	566.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER 7143219313
1996	3278985639	1	100.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES 7142539333
1996	3281335394	1	226.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART #7144073730
1996	3278985636	1	9.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BIG FOOT DOORSTOP BROWN PACKAGE OF 2 ITEM # 331208
4616	3281879598	1	105.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER NUMBER 7144912356 SUPPLIES FOR IES STUDENT CLASSROOM USE.
4616	3281879601	1	959.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER # 7144840677 TABLES FOR COMPUTER LAB, CLASSROOM AND EVENTS
4616	3281879592	1	114.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7144730478
1956	3281879585	1	223.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7144393354
1996	3278985655	2	30.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	862248 STAPLES BRIGHTS COLORED CARD STOCK
1996	3281879595	2	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 224519 - STAPLES COLORED TOP-TAB FOLDERS - LETTER SIZE 100/BX
1996	3280192911	2	191.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 7143220111
1996	3281879576	2	626.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR STAPLES ORDER# 7144114909 FOR INSTRUCTIONAL SUPPLIES
1996	3281879564	2	-12.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 7143220111
1996	3281879590	2	158.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED LIST OF ITEMS FOR TEACHER USE / CLASSROOM WORD WALLS
4616	3281879603	2	34.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RAFFLE TICKETS FOR BAND CLASSES 196972
1996	3281879595	3	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 224527 - STAPLES COLORED TOP-TAB, 1/3 CUT, BLUE, 100/BX
1996	3281879603	3	47.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR OFFICE AREAS ITEMS: 506121, 875429, 730523
1996	3278985655	3	40.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	263340 JAM 8/12 X 11 COLORED CARD STOCK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3278985655	4	27.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 SHARPIE FINE POINT PERMANENT MARKERS
1996	3281879595	4	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 224543 - STAPLES COLORED TOP-TAB, 1/3 CUT, GREEN, 100/BX
1996	3281879595	5	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 535559 - STAPLES COLORED TOP-TAB, 1/3 CUT, PURPLE, 100/BX
1996	3281879595	6	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 224535- STAPLES COLORED TOP-TAB, 1/3 CUT, YELLOW, 100/BX
1996	3281879595	7	20.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 905754- STAPLESTWIN-POCKET POTRFOLIOS WITH FASTENERS, ASSORTED, 10/BX
Total for check number V115425			9,828.32			
Check Number V115426						
1996	187725	0	320.00	00007632	TASBO	K FISCUS 2/29-3/1/15
1996	187720	0	320.00	00007632	TASBO	A HORN 2/29-3/1/15
1996	187720	0	320.00	00007632	TASBO	J BILBREY 2/29-3/1/15
1996	187720	0	320.00	00007632	TASBO	A CRABILL 2/29-3/1/15
Total for check number V115426			1,280.00			
Check Date 11/9/2015						
Check Number 113729						
4616	0192058	1	69.90	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	481915-BLU JC 18" BERRIES CHAIR BLUE
4616	0192058	2	69.90	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	481915-GRN JC18" BERRIES CHAIR GREEN
4616	0192058	3	69.90	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	481915-RD JC18" BERRIES CHAIR RED
4616	0192058	4	69.90	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	481915-ORG JC18" BERRIES CHAIR ORANGE
4616	0192058	5	69.90	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	481915-YLW JC18" BERRIES CHAIR YELLOW
4616	0192058	6	69.90	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	481915-PURP JC18" BERRIES CHAIR PURPLE
4616	0192058	7	167.00	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	FREIGHT CHARGES FOR BERRIES CHAIRS PER QUOTE 101321
Total for check number 113729			586.40			
Check Number 113730						
1996	OCT 14-NOV 6	1	500.00	66829	MICHELE THERIOT ALFORD	COSTUME RENTAL FOR SEUSSICAL CAST - STUDENTS
Total for check number 113730			500.00			
Check Number 113731						
1996	A259842	0	122.50	53663	CHAD C ALLEN	KHS SECURITY
Total for check number 113731			122.50			
Check Number 113732						
1996	A259853	0	50.00	61220	ALBERT R. ALVAREZ	FRHS CHAINS
Total for check number 113732			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113733						
1996	16003017-1	1	286.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	#06-EM210 LOW FIRE WHITE 25 LBS BAGS
1996	16003017-1	2	50.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	DELIVERY
Total for check number 113733			336.00			
Check Number 113734						
1996	OCT 2015	1	547.50	00008172	ALISA ARNETT	ACCOMPANIMENT FOR KHS CHOIR STUDENTS
Total for check number 113734			547.50			
Check Number 113735						
1996	SVC-0011599	1	4,417.68	55841	ARC GOVERNMENT SOLUTIONS, INC.	OPEN PO FOR REPAIRS/PARTS FOR AUDIO VISUAL IN CLASSROOMS
1996	SVC-0011599	1	531.32	55841	ARC GOVERNMENT SOLUTIONS, INC.	OPEN PO FOR REPAIRS/PARTS FOR AUDIO VISUAL IN CLASSROOMS
Total for check number 113735			4,949.00			
Check Number 113736						
1996	FNGRPRNT RFN	0	46.71	66909	AMANDA TUYET ANH AWDE	REFUND
Total for check number 113736			46.71			
Check Number 113737						
1996	A269918	0	25.00	66910	JOHNATHAN BEAUDRY	KHS LINE JUDGE
Total for check number 113737			25.00			
Check Number 113738						
1996	A257909	0	120.00	63168	KEVIN M BELL	KMS OFF
Total for check number 113738			120.00			
Check Number 113739						
1996	A259859	0	110.00	58217	PHELP W BENJAMIN JR	FRHS 10/30
Total for check number 113739			110.00			
Check Number 113740						
1996	A264200	0	95.00	55580	JERMONE BERRY	TCHS OFF
Total for check number 113740			95.00			
Check Number 113741						
2406	LUNCH REFUND	0	1.45	66902	HEIDI BESTERS	
Total for check number 113741			1.45			
Check Number 113742						
1996	A264175	0	95.00	62826	PATRICK ERWIN BROWN	TCHS OFF
Total for check number 113742			95.00			
Check Number 113743						
8656	S161537	0	320.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	CHAPTER# 02-0182
8656	S161535	0	380.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	CHAPTER #02-0478
Total for check number 113743			700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113744						
1996	ZZ45044	1	288.00	59202	CDW GOVERNMENT LLC	3368621 LNC 5-SLOT PLASTIC DEVICE BASKET MFG#: LNC0096 CONTRACT: MARKET
1996	ZX79503	1	96.00	59202	CDW GOVERNMENT LLC	3368621 LNC 5-SLOT PLASTIC DEVICE BASKET MFG#: LNC0096 CONTRACT: MARKET
4616	ZX16017	1	98.00	59202	CDW GOVERNMENT LLC	3368621 LNC 5-SLOT PLASTIC DEVICE BASKET (FOR CHROME BOOKS)
4616	ZZ45814	1	343.00	59202	CDW GOVERNMENT LLC	3368621 LNC 5-SLOT PLASTIC DEVICE BASKET (FOR CHROME BOOKS)
Total for check number 113744			825.00			
Check Number 113745						
1996	A259857	0	110.00	55535	MARK W COHEN	FRHS LINESMAN
Total for check number 113745			110.00			
Check Number 113746						
1996	3071511131	0	420.00	45248	THE COLLEGE BOARD	ANN CORRELL
Total for check number 113746			420.00			
Check Number 113747						
1986	158396	1	640.00	56449	EVERLAST CLIMBING INDUSTRIES INC	16 EA ITEM# PB-6 ADDITIONAL PUSH BUTTONS FOR LANE TIMING
1986	158432	2	405.00	56449	EVERLAST CLIMBING INDUSTRIES INC	9 EA ITEM# 4000-0040 SPECIAL SIZE TOUCHPAD BRACKETS
1986	158396	3	1,125.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA ITEM# SS - CHAMPION SERIES START SYSTEM
1986	158396	4	150.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA ITEM# TR-3 PORTABLE TRIPOD FOR THE INFINITY OR CHAMP SERIES START SYSTEM
1986	158396	5	50.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 ES ITEM#SJ-25 25' JUMPER CABLE
1986	158396	6	55.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA ITEM# ZSHIP FREIGHT CHARGES
Total for check number 113747			2,425.00			
Check Number 113748						
8656	OCT 2015	0	202.00	64852	BROCKTON CONWELL	OCT 15
1996	OCT 2015	1	900.00	64852	BROCKTON CONWELL	PERCUSSION INSTRUCTION FOR BAND STUDENTS
Total for check number 113748			1,102.00			
Check Number 113749						
1996	A264992	0	95.00	65340	JEFFERY COOPER	CHS OFF
Total for check number 113749			95.00			
Check Number 113750						
4616	32961	1	8,085.00	00023909	COWTOWN BUS CHARTERS	CHARTER BUSES FOR KHS BAND TRAVELING TO BOA SUPER REGIONALS IN SAN ANTONIO, TX @ ALAMODOME, 10/31 - 11/1/15
4616	32961	2	646.80	00023909	COWTOWN BUS CHARTERS	ADMIN. FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	32961	3	1,000.00	00023909	COWTOWN BUS CHARTERS	BUS ACCESS ASSISTANT
Total for check number 113750			9,731.80			
Check Number 113751						
4616	OCT 2015	0	256.50	61258	AMANDA ASHLEY COX	
4616	OCT 2015-B	0	160.00	61258	AMANDA ASHLEY COX	
4616	OCT 2015-C	0	47.50	61258	AMANDA ASHLEY COX	
Total for check number 113751			464.00			
Check Number 113752						
1996	A259852	0	110.00	61326	PAUL EDWARD CRAIN	FRHS BACK JUDGE
Total for check number 113752			110.00			
Check Number 113753						
1995	78005084	0	58,044.58	61349	DELL FINANCIAL SERVICES, L.L.C.	PO#16003590
1996	78005084	1	638,730.38	61349	DELL FINANCIAL SERVICES, L.L.C.	THIRD LEASE PAYMENT FOR TEACHER LAPTOPS INVOICE#78005084
1996	78053654	1	106,873.40	61349	DELL FINANCIAL SERVICES, L.L.C.	SECOND ANNUAL LEASE PAYMENT CONTRACT 001-6680172-002
Total for check number 113753			803,648.36			
Check Number 113754						
1996	A CEDILLO	1	149.00	45752	DEVELOPMENTAL RES **USE V# 64026**	REGISTRATION FOR ALICE CEDILLO TO ATTEND THE WIRED DIFFERENTLY CONFERENCE IN DALLAS, TEXAS ON DECEMBER 3, 2015
Total for check number 113754			149.00			
Check Number 113755						
1996	A264197	0	95.00	53630	ROBERT DEWAYNE DILLDINE	TCHS OFF
Total for check number 113755			95.00			
Check Number 113756						
1996	A257907	0	120.00	52378	MARK DOBBS	ISMS OFF
Total for check number 113756			120.00			
Check Number 113757						
1996	8043	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES SEPT-AUGUST 2016
Total for check number 113757			4,515.00			
Check Number 113758						
1996	6279995	1	102.20	00019780	FISHER SCIENCE EDUCATION	S475611D RUBBERIZED APRONS-CHEMICAL
1996	6279995	2	217.60	00019780	FISHER SCIENCE EDUCATION	S9226S SHEEP BRIAN W/O HYPOPHYSIS
1996	6279995	4	94.95	00019780	FISHER SCIENCE EDUCATION	S14182 SPIRIT OF INNOVATION
1996	6279995	5	56.95	00019780	FISHER SCIENCE EDUCATION	S14184 REBUILDING GREENSBURG
Total for check number 113758			471.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113759						
8656	17245	0	5,000.00	47892	FORT WORTH CONVENTION CENTER	TCHS SENIOR CLASS
Total for check number 113759			5,000.00			
Check Number 113760						
4616	CHS FT 11/11	0	1,069.50	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	CHS NOV 11,2015
Total for check number 113760			1,069.50			
Check Number 113761						
1996	A257908	0	120.00	65299	EDDIE DON FORTENBERRY	KMS OFF
Total for check number 113761			120.00			
Check Number 113762						
8656	342496	0	672.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHAPTER #15576
Total for check number 113762			672.00			
Check Number 113763						
2246	2015-017	1	2,000.00	66486	PHYLLIS KAY GANDY	LEADERSHIP TRAINING FOR SPECIAL EDUCATION STAFF 2015-2016 SCHOOL YEAR
2246	2015-016	1	4,000.00	66486	PHYLLIS KAY GANDY	LEADERSHIP TRAINING FOR SPECIAL EDUCATION STAFF 2015-2016 SCHOOL YEAR
Total for check number 113763			6,000.00			
Check Number 113764						
1996	A259856	0	110.00	51201	MICHAEL GRISSOM	FRHS LINE JUDGE
Total for check number 113764			110.00			
Check Number 113765						
4616	OCT 23-NOV 3	1	1,275.00	54995	STEVE GULLEDGE	VISUAL INSTRUCTION FOR KHS MARCHING BAND, 10/1-12/1/2015
Total for check number 113765			1,275.00			
Check Number 113766						
1996	REFUND	0	40.58	66907	JEANNIE LEIGH HARPER	FINGERPRINTS
Total for check number 113766			40.58			
Check Number 113767						
8656	25438	0	800.00	64165	HOSA, INC.	CHAPTER#60118
8656	25217	0	650.00	64165	HOSA, INC.	CHAPTER#60648
8656	24298	0	1,825.00	64165	HOSA, INC.	CHAPTER#60179
8656	25080	0	775.00	64165	HOSA, INC.	CHAPTER#61445
8656	25092	0	525.00	64165	HOSA, INC.	CHAPTER#61314
8656	16970	0	900.00	64165	HOSA, INC.	CHAPTER #61194
8656	17379	0	775.00	64165	HOSA, INC.	CHAPTER# 61525
Total for check number 113767			6,250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113768						
1996	15542	1	5.75	59648	R & A ANDERSON ENTERPRISE	2-1/8" X 3-1/2" NAME BADGE, GOLD STACY BLEVINS PRINCIPAL
1996	15542	2	28.75	59648	R & A ANDERSON ENTERPRISE	2-1/8" X 3-1/2" NAME BADGES, SILVER #2 - 6
Total for check number 113768			34.50			
Check Number 113769						
8656	2015110	1	8.50	66790	HEATHER FONTENOT	XXL NHS T-SHIRT
8656	2015110	2	39.00	66790	HEATHER FONTENOT	XL NHS T-SHIRT
8656	2015110	3	312.00	66790	HEATHER FONTENOT	L NHS T-SHIRT
8656	2015110	4	708.50	66790	HEATHER FONTENOT	M NHS T-SHIRT
8656	2015110	5	247.00	66790	HEATHER FONTENOT	S NHS T-SHIRT
Total for check number 113769			1,315.00			
Check Number 113770						
1996	BETSY DAVIS	0	81.00	00022489	INSTITUTE FOR NATURAL RESOURCES	DEC 03- THURS
Total for check number 113770			81.00			
Check Number 113771						
6655	TX215E39-1	0	0.00	63315	J. REYNOLDS & CO., INC.	REF. P.O. 14011411
Total for check number 113771			0.00			
Check Number 113772						
4616	100	1	480.00	66882	JMFW LLC	SANDWICH BOXES FOR KHS FOOTBALL STUDENTS BEFORE GAME ON 10/30/15
Total for check number 113772			480.00			
Check Number 113773						
4616	OCT 2015-A	0	85.50	65230	AMANDA M KANA	10/6-10/25 MM/ AB
Total for check number 113773			85.50			
Check Number 113774						
1996	A263959	0	50.00	66904	JAMES RUSSELL KERBY	FRHS CHAINS
Total for check number 113774			50.00			
Check Number 113775						
1996	1083	1	300.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHER
Total for check number 113775			300.00			
Check Number 113776						
1996	20602	1	143.88	62864	KIMBERLY R. SUTTON	SPORT WICK POLO SHIRT FOR: KYLE CAMPBELL TO BE WORN AS UNIFORM SHIRTS. WILL BE INVENTORYED. SEE ATTACHMENT
1996	20602	2	30.00	62864	KIMBERLY R. SUTTON	MONOGRAMMING OF KISD LOGO
Total for check number 113776			173.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113777						
1996	11/1-11/4/15	0	118.00	62557	KEVIN KINLEY	TRAVEL
Total for check number 113777			118.00			
Check Number 113778						
4616	292759-DEP	0	650.00	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	CARPROCK ES 12/02/15
Total for check number 113778			650.00			
Check Number 113779						
1996	31553	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	FOR SERVICE NEEDED AT PRESS BOX DURING 2015-2016 SCHOOL YEAR
1996	31560	1	1,159.52	00008566	LONE STAR COMMUNICATIONS, INC	FOR SERVICE NEEDED AT PRESS BOX DURING 2015-2016 SCHOOL YEAR
Total for check number 113779			1,375.52			
Check Number 113780						
1996	88441	1	669.76	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** IR/LS PARTS, SUPPLIES, MATERIALS, DISTRICT WIDE.
1996	88444	1	3,348.80	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** IR/LS PARTS, SUPPLIES, MATERIALS, DISTRICT WIDE.
1996	01018	1	123.29	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 113780			4,141.85			
Check Number 113781						
1996	A259846	0	122.50	66868	DANIEL BRENNAN MARTINEZ	KHS SECURITY
Total for check number 113781			122.50			
Check Number 113782						
1996	124632	1	4,211.25	53027	MGM PRINTING SERVICES	STANDARD 9X12 POCKET FOLDER , 2 POCKETS 1 BUSINESS CARD DIE CUT, GREEN CLASSIC LINEN 80# COVER STOCK , BLIND EMBOSSED BULK
1996	124632	2	84.23	53027	MGM PRINTING SERVICES	OVERAGE
Total for check number 113782			4,295.48			
Check Number 113783						
1995	45692	0	177.43	65071	MSB CONSULTING GROUP, LLC	10/29/14-8/31/15
1996	45692	1	943.52	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
Total for check number 113783			1,120.95			
Check Number 113784						
4616	KHS BOA	1	0.00	00012214	MUSIC FOR ALL, INC.	PARKING FOR KHS BAND FOR BOA INDIANAPOLIS - SEE ATTACHED
Total for check number 113784			0.00			
Check Number 113785						
1996	A264994	0	95.00	59633	JOHN NALLEY	CHS OFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 113785			95.00			
Check Number 113786						
1996	619977	1	130.00	61155	NASCO - FORT ATKINSON	9719050 PASETLS STUDIO OIL ST/36
1996	583784	1	114.40	61155	NASCO - FORT ATKINSON	9723724 JACK RICHESON DRAWING PAD- 30 SHEETS, 8X10
1996	624983	1	2,524.50	61155	NASCO - FORT ATKINSON	LS03140 SET SHEEP ORGAN
1996	619977	2	79.16	61155	NASCO - FORT ATKINSON	9716726 PASTELS PORTFOLIO OIL 300
1996	624983	2	1.19	61155	NASCO - FORT ATKINSON	SB08678 COTTON SWABS
1996	583784	2	17.56	61155	NASCO - FORT ATKINSON	9707273 LOGAN #270 REPLACEMENT BLADES
1996	624983	3	107.16	61155	NASCO - FORT ATKINSON	C20030 GLOVE, NITRILE SMALL, PK100
1996	619977	3	13.60	61155	NASCO - FORT ATKINSON	9701126 TAPE MASKING 1" 60YD
1996	583784	3	36.48	61155	NASCO - FORT ATKINSON	9715415(E) NASCO/GENERAL'S STUDENT DRAFTING PENCILS-HB PKGS OF 12
1996	619977	4	68.72	61155	NASCO - FORT ATKINSON	9717705 PAINT MAGIC W/C 8OZ ST/10
1996	588189	4	169.56	61155	NASCO - FORT ATKINSON	9736935 PREMIUM WHITE DRAWING PAPER- 500, 18"X24"
1996	624983	4	107.16	61155	NASCO - FORT ATKINSON	C20031 GLOVE, NITRILE MED PK100
1996	624983	5	80.37	61155	NASCO - FORT ATKINSON	C20032 GLOVE, NITRILE LRG PK 100
1996	624983	6	35.72	61155	NASCO - FORT ATKINSON	C20033 GLOVE NITRILE XLG BX 90
1996	588189	99	66.43	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
1996	583784	99	27.57	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
Total for check number 113786			3,579.58			
Check Number 113787						
1996	A253650	0	85.00	46946	RYAN NOLTING	TVM OFF
Total for check number 113787			85.00			
Check Number 113788						
4616	786880533SEP	0	2.55	58883	NORTH TEXAS TOLLWAY AUTHORITY	SEPT 27-10/26
4616	750112747SEP	0	11.78	58883	NORTH TEXAS TOLLWAY AUTHORITY	SEPT 2015
Total for check number 113788			14.33			
Check Number 113789						
4616	JOEY COX	0	500.00	55269	OKLAHOMA STATE UNIV / STILLWATER	ATH SCHOLARSHIP
Total for check number 113789			500.00			
Check Number 113790						
1996	27417	1	1,125.00	00002137	OLEN WILLIAMS INC	MODEL MP-73 WIRELESS CONTROL AND CARRYING CASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	27417	2	1,275.00	00002137	OLEN WILLIAMS INC	WIRELESS RECEIVERS
1996	27417	3	150.00	00002137	OLEN WILLIAMS INC	INSTALLATION
1996	27417	4	20.00	00002137	OLEN WILLIAMS INC	SHIPPING
Total for check number 113790			2,570.00			
Check Number 113791						
1996	674128718-01	1	259.35	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN/16/1349 ANTI BULLYING RUBBER DUCKIES
1996	674128718-01	2	4.27	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-39/2191 1ST, 2ND, 3RD PLACE AWARD MEDALS
4616	674128718-01	3	61.05	60196	ORIENTAL TRADING COMPANY, INC.	OVERNIGHT SHIPPING
Total for check number 113791			324.67			
Check Number 113792						
1996	A264993	0	95.00	61193	JOSEPH M. PARKS	CHS OFF
Total for check number 113792			95.00			
Check Number 113793						
1996	C052450617	1	327.83	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND 2015-2016 SHCOOL YEAR
Total for check number 113793			327.83			
Check Number 113794						
1996	A269919	0	25.00	66911	TRAVIS PERRY	KHS LINE JUDGE
Total for check number 113794			25.00			
Check Number 113795						
1996	KHS- DEBATE	0	60.00	45561	PRINCETON HIGH SCHOOL	CONGRESSIONAL TOURN
Total for check number 113795			60.00			
Check Number 113796						
1996	73448	1	299.00	00010727	PROCOMPUTING CORPORATION	PROMETHEAN BOARD RELOCATION FROM ROOM B223 TO B112
1996	73448	2	85.00	00010727	PROCOMPUTING CORPORATION	PROJECTOR MOVE IN ROOM 112
Total for check number 113796			384.00			
Check Number 113797						
4616	7036	0	4,500.00	00023855	PROFIT PLUS, INC	KMS BOYS FUNDRAISER
Total for check number 113797			4,500.00			
Check Number 113798						
4616	401	1	24.00	65529	AUSTIN DEON ROBINSON	50/50 ORCHID - SIZE SMALL
4616	401	2	156.00	65529	AUSTIN DEON ROBINSON	50/50 ORCHID - SIZE MEDIUM
4616	401	3	48.00	65529	AUSTIN DEON ROBINSON	50/50 ORCHID - SIZE LARGE
4616	401	4	12.00	65529	AUSTIN DEON ROBINSON	50/50 ORCHID - SIZE XL
4616	401	5	12.00	65529	AUSTIN DEON ROBINSON	50/50 ORCHID - SIZE 4X

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	401	6	15.00	65529	AUSTIN DEON ROBINSON	SHIPPING & HANDLING
Total for check number 113798			267.00			
Check Number 113799						
1996	A259858	0	110.00	59906	MIKE RICHEY	FRHS REF
Total for check number 113799			110.00			
Check Number 113800						
4616	OCT 2015	0	342.00	47186	TARA RICHTER	
Total for check number 113800			342.00			
Check Number 113801						
8656	103015	1	500.00	66735	JACOB RODRIGUEZ	CONTRACTED SERVICES FOR A MARCHING TECHNICIAN FOR THE FRHS BAND FOR THE MONTHS OF SEPTEMBER AND OCTOBER, 2015 PER ATTACHED CONTRACT.
Total for check number 113801			500.00			
Check Number 113802						
1996	A259843	0	122.50	45454	JIMMY RODRIGUEZ	KHS SECURITY
Total for check number 113802			122.50			
Check Number 113803						
8656	3159	1	132.00	56649	ROBERTO PRADO **USE V# 67371**	ZOMBIE FUN RUN SHIRTS FOR EACH PARTICIPANT WHO PAID THE REGISTRATION FEE
Total for check number 113803			132.00			
Check Number 113804						
1996	M5732327	1	199.80	61259	SCHOLASTIC INC.	058 NYT UPFRONT MAGAZINE
1996	M5457365	1	79.90	61259	SCHOLASTIC INC.	CHOICES MAGAZINE FOR THE FHMS STUDENTS.....FOR STUDENT USE ONLY
1996	M5732327	2	179.80	61259	SCHOLASTIC INC.	050 SCOPE MAGAZINE
1995	M5373460	2	296.67	61259	SCHOLASTIC INC.	SCOPE MAGAZINE FOR THE 14-15
1996	M5732327	3	37.96	61259	SCHOLASTIC INC.	S/H
1996	M5457365	99	7.99	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 113804			802.12			
Check Number 113805						
1996	11952625	1	118.00	44745	SCHOLASTIC, INC.	ITEM #NTS515101 SCHOLASTIC CLASSROOM PRODUCTIONS
1996	11952625	2	10.62	44745	SCHOLASTIC, INC.	SHIPPING
Total for check number 113805			128.62			
Check Number 113806						
4616	OCT 2015	0	38.00	59751	MARK ROBERT SCOTT	M ROBINSON
Total for check number 113806			38.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113807						
1996	OT10362	1	300.00	46731	THE JUNE SHELTON SCHOOL &	DYSLEXIA PRESENTATION DURING PARENT NIGHT AT CENTRAL HIGH SCHOOL ON 10/27/15
Total for check number 113807			300.00			
Check Number 113808						
1996	10/22-10/23	0	60.00	66908	LESA WINTERS SHOCKLEE	TRAVEL
Total for check number 113808			60.00			
Check Number 113809						
1996	73735	1	290.00	41418	SILVER CREEK MATERIALS INC	**DO NOT FAX** DISTRICT WIDE PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED BY THE GROUNDS DEPARTMENT.
1996	73430	1	290.00	41418	SILVER CREEK MATERIALS INC	**DO NOT FAX** DISTRICT WIDE PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED BY THE GROUNDS DEPARTMENT.
1996	73427	1	590.00	41418	SILVER CREEK MATERIALS INC	**DO NOT FAX** DISTRICT WIDE PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED BY THE GROUNDS DEPARTMENT.
1996	73421	1	165.00	41418	SILVER CREEK MATERIALS INC	**DO NOT FAX** DISTRICT WIDE PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED BY THE GROUNDS DEPARTMENT.
1996	73420	1	610.00	41418	SILVER CREEK MATERIALS INC	**DO NOT FAX** DISTRICT WIDE PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED BY THE GROUNDS DEPARTMENT.
1996	73414	1	580.00	41418	SILVER CREEK MATERIALS INC	**DO NOT FAX** DISTRICT WIDE PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED BY THE GROUNDS DEPARTMENT.
1996	73413	1	160.00	41418	SILVER CREEK MATERIALS INC	**DO NOT FAX** DISTRICT WIDE PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED BY THE GROUNDS DEPARTMENT.
Total for check number 113809			2,685.00			
Check Number 113810						
4616	20195	1	350.00	63771	SPIRIT MONKEY, LLC	3454 CHRISTMAS GIFT TAG SPIRIT STICKS
1996	20648	1	240.00	63771	SPIRIT MONKEY, LLC	ITEM #3446 ENCOURAGEMENT SPIRIT STICKS
4616	20195	2	175.00	63771	SPIRIT MONKEY, LLC	3612 GHOULISH CHARACTERS SPIURUIT STICKS
1996	20648	2	80.00	63771	SPIRIT MONKEY, LLC	ITEM #3545 ALL STAR STUDENT SPIRIT STICKS
4616	20195	3	175.00	63771	SPIRIT MONKEY, LLC	2526 HALLOWEEN CHOCOLATE BAR SPIRIT STICKS
1996	20648	3	80.00	63771	SPIRIT MONKEY, LLC	ITEM# 3503 MY PRINCIPAL IS PROUD OF ME SPIRIT STICKS
4616	20195	4	105.00	63771	SPIRIT MONKEY, LLC	2382 THERES AN ELF ON MY SHELF SPIURIT STICKS
4616	20195	5	175.00	63771	SPIRIT MONKEY, LLC	3770 TURKEY CHARACTERS SPIRIT STICKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 113810			1,380.00			
Check Number 113811						
1996	ARINV-438012	1	313.78	00009365	SPORTDECALS	CUSTOM IMP DESIGN - SOCCER ITEM ID 000627 ORDER OF 12 LONG SLEEVE T-SHIRTS AND 10 HOODED SWEATSHIRTS
Total for check number 113811			313.78			
Check Number 113812						
1996	B0874902	2	490.00	00001143	STAR TELEGRAM INC	2X5 SIZE AD FOR NOTICE OF PUBLIC MEETING TO DISCUSS STATE FINANCIAL ACCOUNTABILITY RATING, TO BE RUN IN THE NORTHEAST TARRANT SECTION ON 10/10/15
Total for check number 113812			490.00			
Check Number 113813						
2116	K150912S	1	600.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS - STRONG FAMILIES SUPPLIES
2116	K151015AMM	2	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS - STRONG FAMILIES BRING YOUR DAD TO SCHOOL EVENT - OCTOBER 15, 2015
Total for check number 113813			1,600.00			
Check Number 113814						
1996	KISD REGISTR	1	500.00	00023638	JERRY R LEWIS	** SEND CHECKS TO VENDOR W. REGISTRATON & P/O ** BACKFLOW PREVENTION ASSEMBLY TESTER, TCEQ COURSE CODE #1200, 12-8-15 TO 12-11-15 FOR DANNY MCKINNEY.
1996	KISD REGISTR	2	450.00	00023638	JERRY R LEWIS	** SEND CK TO VENDOR WITH PO** PREVENTION ASSEMBLY TESTER RE-CERTIFICATION, TCEQ COURSE, CODE #1200. DEC 8TH TO DEC 10TH
Total for check number 113814			950.00			
Check Number 113815						
1996	2344	0	97,349.37	00007671	TARRANT APPRAISAL DISTRICT	
Total for check number 113815			97,349.37			
Check Number 113816						
1996	PTS94379	1	3,657.00	60872	TEXAS AIRSYSTEMS LLC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 113816			3,657.00			
Check Number 113817						
4616	3425630957	0	1.41	52478	TEXAS TOLLWAYS	
4616	3426375436	0	1.41	52478	TEXAS TOLLWAYS	
4616	3423030986	0	1.41	52478	TEXAS TOLLWAYS	
4616	3421425016	0	0.93	52478	TEXAS TOLLWAYS	
4616	1-4630056495	0	1.15	52478	TEXAS TOLLWAYS	
4616	1-4493027530	0	1.15	52478	TEXAS TOLLWAYS	MAILING FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 113817			7.46			
Check Number 113818						
1996	A264995	0	95.00	62596	CHRIS THAMES	CHS OFF
Total for check number 113818			95.00			
Check Number 113819						
4616	ISMS- BAND16	0	616.00	53807	TMEA REGION II E-C ZONE MS BAND	ID#49328
Total for check number 113819			616.00			
Check Number 113820						
1996	A257844	0	0.00	63882	BETHANY TODD	KHS SECURITY
1996	A259845	0	0.00	63882	BETHANY TODD	KHS SECURITY
Total for check number 113820			0.00			
Check Number 113821						
1996	64148	0	122.50	64148	JUSTIN MICHAEL TODD	FRHS 10/30
Total for check number 113821			122.50			
Check Number 113822						
8656	REG-00101806	0	490.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	FHMS 8TH
8656	REG-00101755	0	544.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	FRHS
Total for check number 113822			1,034.00			
Check Number 113823						
1996	A263932	0	85.00	66903	RYAN VANCE	CHS OFF
1996	A259727	0	85.00	66903	RYAN VANCE	FRHS JUDGE
Total for check number 113823			170.00			
Check Number 113824						
6705	7-1475.00	0	47.08	00001660	VLK ARCHITECTS, INC.	REF.P.O. 15009056
6705	7-1474.00	0	47.06	00001660	VLK ARCHITECTS, INC.	REF. P.O. 15009053
6706	7-1474.00	1	3,265.59	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND RENOVATIONS & BUILDING ADDITIONS TO KHS
6706	7-1475.00	1	3,273.54	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND RENOVATIONS & CLASSROOM ADDITIONS TO BCI
6656	7-1474.00	2	8,658.08	00001660	VLK ARCHITECTS, INC.	
Total for check number 113824			15,291.35			
Check Number 113825						
8656	103015	2	300.00	66506	CHRISTY WAGNER	BAND SECRETARY SERVICES FOR MONTH OF OCTOBER, 2015 PER ATTACHED CONTRACT.
Total for check number 113825			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113826						
8656	103115	1	500.00	65514	EMILY NOELLE WALTERS	MARCHING TECHNICIAN SERVICES FOR FRHS BAND FOR SEPTEMBER & OCTOBER 2015 PER ATTACHED CONTRACT.
Total for check number 113826			500.00			
Check Number 113827						
1996	811	1	189.00	63270	WARREN INSTRUCTIONAL NETWORK	JEFF ANDERSON THE WRITE GUY REGISTRATION OCTOBER 28, 2015 - ANNIE LEE
1996	811	2	189.00	63270	WARREN INSTRUCTIONAL NETWORK	JEFF ANDERSON THE WRITE GUY WORKSHOP REGISTRATION OCTOBER 29, 2015 - ANNIE LEE
1996	811	3	189.00	63270	WARREN INSTRUCTIONAL NETWORK	JEFF ANDERSON THE WRITE GUY WORKSHOP REGISTRATION OCTOBER 28, 2015 - HOLLY EADIE
1996	811	4	189.00	63270	WARREN INSTRUCTIONAL NETWORK	JEFF ANDERSON THE WRITE GUY WORKSHOP REGISTRATION OCTOBER 29, 2015 - HOLLY EADIE
1996	811	5	189.00	63270	WARREN INSTRUCTIONAL NETWORK	JEFF ANDERSON THE WRITE GUY WORKSHOP REGISTRATION OCTOBER 28, 2015 - ROSEMARY HENDERSON
1996	811	6	189.00	63270	WARREN INSTRUCTIONAL NETWORK	JEFF ANDERSON THE WRITE GUY WORKSHOP REGISTRATION OCTOBER 29, 2015 - ROSEMARY HENDERSON
1996	811	7	189.00	63270	WARREN INSTRUCTIONAL NETWORK	JEFF ANDERSON THE WRITE GUY WORKSHOP REGISTRATION OCTOBER 28, 2015 - ELISHA VEGA
1996	811	8	189.00	63270	WARREN INSTRUCTIONAL NETWORK	JEFF ANDERSON THE WRITE GUY WORKSHOP REGISTRATION OCTOBER 29, 2015 - ELISHA VEGA
1996	811	9	189.00	63270	WARREN INSTRUCTIONAL NETWORK	JEFF ANDERSON THE WRITE GUY WORKSHOP REGISTRATION OCTOBER 28, 2015 - KELLI PALMER
1996	811	10	189.00	63270	WARREN INSTRUCTIONAL NETWORK	JEFF ANDERSON THE WRITE GUY WORKSHOP REGISTRATION OCTOBER 29, 2015 - KELLI PALMER
Total for check number 113827			1,890.00			
Check Number 113828						
2406	LUNCH REFND	0	20.00	66822	RUTHIE WENZEL	MATTHEW
Total for check number 113828			20.00			
Check Number V115427						
8656	11493	0	0.00	53933	FULL SERVICE FUNDRAISING INC.	CHS FRENCH CLUB
Total for check number V115427			0.00			
Check Number V115428						
1996	5065586	1	2,130.53	00009229	DICK BLICK CO	SEE ATTACHED QUOTE FOR ORDER AND PRICING. SUPPLIES FOR ART STUDENTS
1996	5084497	1	76.98	00009229	DICK BLICK CO	SEE ATTACHED QUOTE FOR ORDER AND PRICING. SUPPLIES FOR ART STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5069529	1	36.70	00009229	DICK BLICK CO	SEE ATTACHED QUOTE FOR ORDER AND PRICING. SUPPLIES FOR ART STUDENTS
Total for check number V115428			2,244.21			
Check Number V115429						
1996	0179695-001	1	274.55	65462	CMBC INVESTMENTS LLC	ORDER SO.0179695 FOR CLASSROOM SUPPLIES FOR WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR. STICKER DOTS FOR CHARTING, GEL PENS, 18" RULER, PENCIL SHARPENERS...
Total for check number V115429			274.55			
Check Number V115430						
1996	5721382	1	52.14	00001096	DEMCO, INC.	PS BOOK POCKET LOW BACK 500/BOX
1996	5726609	1	205.59	00001096	DEMCO, INC.	EARBUDS, BOOK HOLDERS, HEADPHONES, BOOKMARKS
1996	5721382	2	23.90	00001096	DEMCO, INC.	BOOK CARDS MEDIUM WEIGHT WITH ROOM NUMBER WHITE 100/PKG
1996	5721382	3	13.50	00001096	DEMCO, INC.	SCENTED BOOKMARK POPCORN BOOK MARKER 100/PKG
1996	5721382	4	16.50	00001096	DEMCO, INC.	FUN FACTS BOOKMARKS 200/PKG
1996	5721382	5	8.25	00001096	DEMCO, INC.	FAST READS BOOKMARKS / 4 DESIGNS 200 / PKG
1996	5721382	6	8.25	00001096	DEMCO, INC.	\$100 BILL BOOKMARK 200 / PKG
1996	5721382	7	8.25	00001096	DEMCO, INC.	EXPLORE NONFICTION BOOKMARKS / 6 DESIGN 200 PKG
1996	5721382	8	8.25	00001096	DEMCO, INC.	SOURCE EVALUATION BOOKMARKS 200 / PKG
1996	5721382	9	8.25	00001096	DEMCO, INC.	DIGITAL CITIZENSHIP BOOKMARKS 200 PKG
1996	5721382	99	11.78	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V115430			364.66			
Check Number V115431						
1996	INV060756	1	1,514.00	64851	EDMENTUM, INC.	FOR READING EGGS PROGRAM FOR 126-200 STUDENTS FROM 10/3/2015 THRU 10/2/2016
Total for check number V115431			1,514.00			
Check Number V115432						
1996	SO-43170	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	SEE ATTACHED SALES QUOTE #SQ-03843 FOR APPLIE IPAD 2 LCD/DIGITIZER REPAIR
1996	SO-43184	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	QUOTE #SQ-03840 ITEM #IPAD34LCD APPLE IPAD 3 & 4 RETINA LCD/DIGITIZER REPAIR
1996	SO-43185	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	PER QUOTE #SQ-03841 ITEM #IPAD34LCD APPLE IPAD3/4 RETINA LCD/DIGITIZER REPAIR
Total for check number V115432			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115433						
1996	765491-5	1	1,557.13	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1996	765491A-4	1	106.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
Total for check number V115433			1,663.59			
Check Number V115434						
4616	351668	1	1,090.20	00016051	G & G INVESTMENTS, INC.	G800DY BLACK GILDAN 50/50 T-SHIRT YOUTH S - 9 M - 49 L - 34
8676	351668	2	47.40	00016051	G & G INVESTMENTS, INC.	G800D BLACK GILDAN 50/50 T-SHIRT S - 5 M - 6 L - 8 XL - 4
4616	351668	2	225.15	00016051	G & G INVESTMENTS, INC.	G800D BLACK GILDAN 50/50 T-SHIRT S - 5 M - 6 L - 8 XL - 4
8676	351668	3	23.70	00016051	G & G INVESTMENTS, INC.	G800D2X BLACK GIDAN 50/50 TSHIRT 2X
Total for check number V115434			1,386.45			
Check Number V115435						
1996	9071411	1	220.08	00001477	THE PROPHET CORPORATION	RAINBOW X-FORCE RUBBER BOWLING BALLS-3 LB. SET OF 6 ITEM 45-951
1996	9071411	2	79.76	00001477	THE PROPHET CORPORATION	X-FORCE RUBBER BOWLING BALLS - 3LB. RED ITEM 45-948
Total for check number V115435			299.84			
Check Number V115436						
1996	6644316	1	1,535.67	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	6644312	1	173.34	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	6644317	1	502.86	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V115436			2,211.87			
Check Number V115437						
4616	05908295	1	13.50	00009210	J. W. PEPPER & SON, INC	10509957 - DOWN BY THE RIVERSIDE
1996	05912397	1	15.00	00009210	J. W. PEPPER & SON, INC	SHOP FOR MUSIC - NOT TO EXCEED \$1000 WHICH INCLUDES ANY SHIPPING CHARGES
1996	05909012	1	56.25	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR THE FHMS CHOIR STUDENTS
1996	05911300	1	19.00	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR THE FHMS CHOIR STUDENTS
4616	05908295	2	13.50	00009210	J. W. PEPPER & SON, INC	10065331 - MY BONNIE ANNE MARIE
4616	05909982	3	1.90	00009210	J. W. PEPPER & SON, INC	1943513 - GLORIA FROM HEILIGMESSE
4616	05908295	3	79.80	00009210	J. W. PEPPER & SON, INC	1943513 - GLORIA FROM HEILIGMESSE
4616	05908295	4	70.30	00009210	J. W. PEPPER & SON, INC	10092249 - MEIN FEINSLIEB
4616	05908295	5	83.25	00009210	J. W. PEPPER & SON, INC	10059648 - SING FOR JOY & CLAP YOUR HANDS
Total for check number V115437			352.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115438						
1996	BKB15-10B	1	858.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUSSELL B10 SUBLIMATED SHORT - STUDENT
1996	BKB15-10B	2	525.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE FILL-IN UNIFORM - STUDENT
1996	BKB15-10B	3	323.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE LEAGUE PRACTICE SHORT - STUDENT
1996	BKB15-10B	4	544.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE LEAGUE REVERSIBLE TANK - STUDENT
1996	BKB15-10B	7	240.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE CUSTOM ENFORCER JACKET/PANT - COACHES (SLEDGE, BASS, ELLIS)
Total for check number V115438			2,490.00			
Check Number V115439						
1996	1335002	1	109.00	00017083	JONES SCHOOL SUPPLY COMP, INC	#PAW21 GOLDEN EAGLE
1996	1335002	2	5.45	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING AND HANDLING
Total for check number V115439			114.45			
Check Number V115440						
1996	1817-0135275	1	74.15	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT
Total for check number V115440			74.15			
Check Number V115441						
1996	468184	1	859.00	65822	W.A. KRAPF, INC.	ITEM EXTB44-FRM1-S MAGNETIC DRY-ERASE ALTERNATE DAY 4 BLOCK CLASS SCHEDULE WHITEBOARD SYSTEM TO ACCOMMODATE UP TO 63 TEACHERS
1996	468184	99	120.91	65822	W.A. KRAPF, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V115441			979.91			
Check Number V115442						
1996	M44825	1	100.00	58528	MAKING MUSIC 1ST	REPAIRS ON STUDENT INSTRUMENTS
Total for check number V115442			100.00			
Check Number V115443						
8656	19745	0	512.00	44881	FAMILY CAREER & COMMUNITY LEADERS	
8656	19743	0	16.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER #13568
8656	19744	0	32.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER # 13567
8656	19746	0	512.00	44881	FAMILY CAREER & COMMUNITY LEADERS	
Total for check number V115443			1,072.00			
Check Number V115444						
4616	462034	1	116.92	00021812	NIMCO INC	SELF STICK RIBBONS - ITEM 135472-W
1996	462034	2	416.71	00021812	NIMCO INC	BRACELETS - ITEM 17290-2

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	462034	2	110.92	00021812	NIMCO INC	BRACELETS - ITEM 17290-2
1996	462034	3	64.95	00021812	NIMCO INC	SHIPPING
Total for check number V115444			709.50			
Check Number V115445						
1996	T425817	1	499.73	00001558	NORCOSTCO INC	SUPPLIES FOR KHS FALL MUSICAL
Total for check number V115445			499.73			
Check Number V115446						
1996	801516301001	1	1,151.70	00003196	OFFICE DEPOT, INC.	GRIFFIN SURVIVOR SLIM
Total for check number V115446			1,151.70			
Check Number V115447						
1996	0880-477799	1	152.10	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-477092	1	182.12	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-478383	1	78.41	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-477542	1	92.16	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
Total for check number V115447			504.79			
Check Number V115448						
1996	212227	1	136.84	00002009	PENDERS MUSIC COMPANY INC	SHEET MUSIC FOR KHS CHOIR
1996	211164	1	33.95	00002009	PENDERS MUSIC COMPANY INC	SHEET MUSIC FOR KHS CHOIR
1996	229141	1	5.65	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$250 FOR SHEET MUSIC FOR CHOIR CLASSES
1996	228697	1	7.55	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$250 FOR SHEET MUSIC FOR CHOIR CLASSES
1996	228729	1	2.10	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$250 FOR SHEET MUSIC FOR CHOIR CLASSES
Total for check number V115448			186.09			
Check Number V115449						
1996	05366620	1	79.90	00013767	POSITIVE PROMOTIONS INC	VP-6463 PENCIL TUB: ASSORTED RED RIBBON DRUG FREE
1996	05366620	2	74.70	00013767	POSITIVE PROMOTIONS INC	NT-36387 SILICONE BRACELET ASSORTMENT PACK
1996	05366620	3	11.88	00013767	POSITIVE PROMOTIONS INC	GN9196E CELL-PHONE SHAPED ERASER: I (HEART) MY DRUG-FREE SELFIE
Total for check number V115449			166.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115450						
4616	76097	1	125.00	00013500	PRECISION BUSINESS MACHINES, INC	REPAIRED POSTER MACHINE
1996	76234	1	750.00	00013500	PRECISION BUSINESS MACHINES, INC	PRECISION CARE 1 YR FOR CLASSROOMS COLOR PRINTER
1996	76269	1	519.80	00013500	PRECISION BUSINESS MACHINES, INC	2300T BLACK ON WHITE THERMAL TRANSFER PLUS PAPER
1996	76269	2	36.39	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V115450			1,431.19			
Check Number V115451						
4615	IN000415321-	1	450.00	42627	MORRIS PRINTING GROUP, INC	AGENDAS
Total for check number V115451			450.00			
Check Number V115452						
1996	1516003100	1	106.10	45541	SHIFFLER EQUIPMENT SALES INC.	**DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES. MAINTENANCE DEPARTMENT
Total for check number V115452			106.10			
Check Number V115453						
4616	338583	1	60.00	40529	SOUTHEASTERN CAREER APPAREL	Z043 SUIT LENGTH GARMET BAGS
4616	336460	1	247.50	40529	SOUTHEASTERN CAREER APPAREL	A650 8MM PEARL NECKLACE
4616	338284	1	56.00	40529	SOUTHEASTERN CAREER APPAREL	B721 SIZE 34R BLACK NOTCH LAPEL TUX COAT
4616	338284	2	56.00	40529	SOUTHEASTERN CAREER APPAREL	B721 SIZE 34S BLACK NOTCH LAPEL TUX COAT
4616	338583	2	15.00	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
4616	338284	3	15.00	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
4616	336460	99	17.33	40529	SOUTHEASTERN CAREER APPAREL	ESTIMATED SHIPPING/HANDLING
Total for check number V115453			466.83			
Check Number V115454						
2246	0377017-IN	1	45.00	00017194	SOUTHPAW ENTERPRISES, INC	SUB150040 - REPLACEMENT BANDS STEAMROLLER
2246	0377017-IN	2	8.00	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING CHARGES
Total for check number V115454			53.00			
Check Number V115455						
1996	2109172A	1	26.95	00010340	SUPER DUPER, INC	BK335- CATEGORY CUT UPS. LANGUAGE ARTS REPRINTABLE PAGES IN BOOK FOR STUDENT USE IN CLASSROOM AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
1996	2103682	1	12.95	00010340	SUPER DUPER, INC	ITEM #AA11 SAY & DO S ACTION ARTIC CARDS
1996	2103682	2	12.95	00010340	SUPER DUPER, INC	ITEM #AA22 SAY & DO R ACTION ARTIC CARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	2109172A	2	29.95	00010340	SUPER DUPER, INC	BK346 SYNONYMS GALORE! REPRODUCIBLE LANGUAGE ARTS PAGES IN BOOK FOR STUDENT USE AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR.
1996	2109172A	3	49.95	00010340	SUPER DUPER, INC	BK264 YESTERDAY'S VERBS, REGULAR &IRREGULAR PAST TENSE. REPRODUCIBLE LANGUAGE ARTS PAGES IN BOOK FOR STUDENT USE AT WILLIS LANE FOR 2015-2016 YEAR.
1996	2103682	3	12.95	00010340	SUPER DUPER, INC	ITEM #AA66 SAY & DO TH ACTION ARTIC CARDS
1996	2109172A	4	15.95	00010340	SUPER DUPER, INC	BK312 SAY AND DO EARLY SOCIAL SCENES IN LANGUAGE ARTS FOR SCHOOL. REPRODUCIBLE PAGES IN BOOK FOR STUDENT USE AT WILLIS LANE FOR 2015-2016
1996	2103682	4	12.95	00010340	SUPER DUPER, INC	ITEM #FD37 PHOTO FEELINGS FUN DECK
1996	2103682	5	12.95	00010340	SUPER DUPER, INC	ITEM #FD14 IDIOMS FUN DECK
1996	2109172A	5	34.95	00010340	SUPER DUPER, INC	BK308 SAY AND DO POSITIVE PRAGMATIC GAME BOARDS FUN SHEETS. LANGUAGE ARTS REPRODUCIBLE PAGES IN BOOK FOR STUDENT USE AT WILLIS LANE
1996	2109172A	6	99.95	00010340	SUPER DUPER, INC	HBPE133 HEARBUILDER FOLLOWING DIRECTIONS PRO CD LANGUAGE ARTS BOOK WITH CD ROM FOR STUDENT USE AT WILLIS LANE FOR 2015-2016 YEAR
1996	2103682	6	7.95	00010340	SUPER DUPER, INC	ITEM #ST121 SPEECH SNIFFY SCENTED STICKERS (120-PER PACK)
1996	2103682	7	29.95	00010340	SUPER DUPER, INC	ITEM #SD609 SUPER DUPER PRIZE BUCKET
1996	2103682	8	18.95	00010340	SUPER DUPER, INC	ITEM #IP25017 MONKEYING AROUND
1996	2103682	9	27.95	00010340	SUPER DUPER, INC	ITEM #UG50 20 QUESTIONS FOR KIDS
1996	2103682	10	54.95	00010340	SUPER DUPER, INC	ITEM #GB-39 PIRATE TALK BOARD GAME
Total for check number V115455			462.20			
Check Number V115456						
1996	106815	1	3,358.00	53373	UNITED WORTH HYDROCHEM	** DO NOT FAX ** HVAC VENDOR SERVICES FOR COOLING TOWERS & CLOSED LOOPS DISTRICT WIDE.
1996	106816	1	1,846.50	53373	UNITED WORTH HYDROCHEM	** DO NOT FAX ** HVAC VENDOR SERVICES FOR COOLING TOWERS & CLOSED LOOPS DISTRICT WIDE.
Total for check number V115456			5,204.50			
Check Number V115457						
1996	112902	1	9,240.00	61511	VEX ROBOTICS, INC.	SKU 270-+1921 PLTW POE VEX KIT
1996	112902	2	1,080.00	61511	VEX ROBOTICS, INC.	SKU 270-1922 PLTW DIGITAL ELECTRONICS VEX KIT
1996	112902	3	10.98	61511	VEX ROBOTICS, INC.	SKU 276-2011 DRIVE SHAFT 2" & 3" PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	112902	4	4.99	61511	VEX ROBOTICS, INC.	SKU 276+1843 SHAFT COUPLER (5-PACK)
1996	112902	5	2.99	61511	VEX ROBOTICS, INC.	SKU 276-2018 PLASTIC SPACER, 4.6MM (20-PACK)
1996	112902	6	2.99	61511	VEX ROBOTICS, INC.	SKU 276-2019 PLASTIC SPACER, 8MM (20-PACK)
1996	112902	7	14.98	61511	VEX ROBOTICS, INC.	SKU 275-1033 SCREW 8-32X0.375" (100-PACK)
1996	112902	8	22.47	61511	VEX ROBOTICS, INC.	SKU 275-1044 SCREW 8-32 X 0.500" (100-PACK)
1996	112902	9	29.97	61511	VEX ROBOTICS, INC.	SKU 275-1006 SCREW 8-32 X 0.750" (100-PACK)
1996	112902	10	14.98	61511	VEX ROBOTICS, INC.	SKU 275-1010 SCREW 8-32 X 1.500" (50-PACK)
1996	112902	11	29.99	61511	VEX ROBOTICS, INC.	SKU 276-2155 ULTRASONIC RANGE FINDER
1996	112902	12	12.99	61511	VEX ROBOTICS, INC.	SKU 276-2174 LIMIT SWITCH (2-PACK)
1996	112902	13	79.98	61511	VEX ROBOTICS, INC.	SKU 276-3245 VEXNET KEY 2.0
1996	112902	99	159.45	61511	VEX ROBOTICS, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V115457 10,706.76

Check Number V115458

4616	6-08171-0	1	3,482.80	62021	WALSWORTH PUBLISHING COMPANY, INC	JOB #6-08171-0 - 2016 YEARBOOK - FIRST DEPOSIT REMINDER
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Total for check number V115458 3,482.80

Check Number V115459

1996	92282	1	164.12	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	92368	1	109.04	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	92369	1	53.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	92408	1	472.50	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	92607	1	465.08	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	92203	1	230.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	92398	1	109.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V115459			1,602.74			
Check Number V115460						
8656	90935465	0	4,530.00	56503	WORLDS FINEST CHOCOLATE INC	FHMS CHEER FUNDRSR
Total for check number V115460			4,530.00			
Check Date 11/10/2015						
Check Number 113829						
4616	23432	1	577.50	65929	ACCELERATE LEARNING INC.	STEMSCOPES 2.0 GRADE 4, ONLINE ONLY
Total for check number 113829			577.50			
Check Number 113830						
1996	ENTRY F-16	0	200.00	53941	ALEDO INDEPENDENT SCHOOL DISTRICT	CHS/MORTIZ DLSH 12/28
1996	ENTRY FEE-16	0	200.00	53941	ALEDO INDEPENDENT SCHOOL DISTRICT	TCHS/MORITZ DL 12/28-
Total for check number 113830			400.00			
Check Number 113831						
4616	8004	1	225.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDEN T-SHIRTS FOR MALLETT CLUB COLOR: LIME GREEN W/BLUE & WHITE LETTERS YS-5; YM-8; YL-8; YXL- 1; AS-2; AM-1
Total for check number 113831			225.00			
Check Number 113832						
1996	B0910482	1	0.00	65732	STAR-TELEGRAM, INC.	ADVERTISING FOR HEALTH AND WELLNESS FAIR AT TEXAS/HARRIS METHODIST HOSPITAL ALLIANCE.
Total for check number 113832			0.00			
Check Number 113833						
1996	ENTRY FEE-16	0	375.00	59932	ARLINGTON HIGH SCHOOL	TCHS/16TH AN TOM ROMA
Total for check number 113833			375.00			
Check Number 113834						
1996	ENTRY FEE-16	0	200.00	00012163	ARLINGTON MARTIN HIGH SCHOOL	TCHS/V.WRESTLING11/20
Total for check number 113834			200.00			
Check Number 113835						
1996	GAS OCT 15	0	199.01	00001242	ATMOS ENERGY	PGE 3024770113
Total for check number 113835			199.01			
Check Number 113836						
1996	FRHS - DEC 3	0	400.00	58711	BYRON NELSON HIGH SCHOOL	GBB 9TH/JV - CLASSIC
Total for check number 113836			400.00			
Check Number 113837						
1996	BBC1687	1	96.99	59202	CDW GOVERNMENT LLC	3224275 SEAGATE 2 TB BACKUP USB 3.0 PLUS BLUE MFG STDR2000102 - CONTRACT TIPS/TAPS COMPUTERS, EQUIPMENT, COMPONENTS 2062515
2246	ZS28219	1	85.76	59202	CDW GOVERNMENT LLC	ITEM #3472455 - GRIFFIN SURVIVOR RUGGED CASE (PROTECTION COVERS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	ZS28219	2	10.00	59202	CDW GOVERNMENT LLC	SHIPPING CHARGES
Total for check number 113837			192.75			
Check Number 113838						
1996	ENTRY FEE-16	0	600.00	61702	CHHS ATHLETIC BOOSTER CLUB	CHS/TOUR 12/28-30
1996	ENTRY FE-16	0	600.00	61702	CHHS ATHLETIC BOOSTER CLUB	FRHS/TOURN 12/28-30
Total for check number 113838			1,200.00			
Check Number 113839						
1996	111385	0	968.67	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1996	111389	0	784.60	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1996	111388	0	722.28	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 113839			2,475.55			
Check Number 113840						
2406	656057	0	177.45	66917	LISA DECKER	LNCH RFND/ANNABELLE
2406	673094	0	94.10	66917	LISA DECKER	LNCH RFND/JACOB
Total for check number 113840			271.55			
Check Number 113841						
1996	256064	1	700.00	00001121	EDUCATION SERVICE CENTER REGION XI	LINDSAY JACKSON-INSTRUCTIONAL COACH ATTENDING WORKSHOP, REGION 11 SESSION 018454, SEPT 29, 30, OCT 19, NOV 3, 2015 CONFIRMATION # 960927
Total for check number 113841			700.00			
Check Number 113842						
1996	ENTRY FEE-16	0	384.00	54056	EMS-ISD ATHLETIC DEPARTMENT	FRHS/8TH TOUR 12/18-
Total for check number 113842			384.00			
Check Number 113843						
1996	FRHS KISD325	1	895.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR FOSSIL RIDGE HIGH SCHOOL'S FALL SHOW "DARK OF THE MOON."
Total for check number 113843			895.00			
Check Number 113844						
4616	675714	0	50.00	66918	MONIQUE FRINGER	TCHS/RFND DUP PARK FE
Total for check number 113844			50.00			
Check Number 113845						
1996	ENTRY FEE-16	0	125.00	48657	FRISCO ISD	KHS/TX LAD CLAS 12/11
Total for check number 113845			125.00			
Check Number 113846						
4616	681461	0	15.00	66916	KELLY GALLOWAY	TCHS/RFN MOCK SAT
Total for check number 113846			15.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113847						
4616	51842797	1	48.89	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$100.00 FOR THEATRE SUPPLIES TO INCLUDE, BUT NOT LIMITED TO, COSTUME PIECES, COSTUME FABRIC, NEEDLE, THREAD. PROP PIECES, ETC.
4616	51929920	1	121.36	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$200 FOR SET AND COSTUME SUPPLIES INCLUDING BUT NOT LIMITED TO MATERIAL, THREAD, PAINT, PAINTING SUPPLIES, ETC
Total for check number 113847			170.25			
Check Number 113848						
6655	TX215E39-1	1	1,000.00	63315	J. REYNOLDS & CO., INC.	ROOF REPAIRS AT KMS RELATED TO PO 14011411
Total for check number 113848			1,000.00			
Check Number 113849						
4616	1085	1	175.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR CHOIR STUDENTS FOR 2015-16
Total for check number 113849			175.00			
Check Number 113850						
4616	KIBB289440	1	1,199.00	61397	KROSSOVER INTELLIGENCE INC.	KROSSOVER RENEWAL
Total for check number 113850			1,199.00			
Check Number 113851						
1996	31541	1	512.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE ALARM REPAIR WORK DISTRICT WIDE
1996	31606	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE ALARM REPAIR WORK DISTRICT WIDE
1996	31607	1	308.75	00008566	LONE STAR COMMUNICATIONS, INC	FIRE ALARM REPAIR WORK DISTRICT WIDE
Total for check number 113851			1,036.75			
Check Number 113852						
1996	ENTRY FEE-16	0	175.00	00005327	MARCUS HIGH SCHOOL	KHS/MARCUS SIX 12/12
Total for check number 113852			175.00			
Check Number 113853						
1996	S1675553.001	1	543.28	00003549	METRO IRRIGATION INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	S1673991.001	1	1,364.58	00003549	METRO IRRIGATION INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	S1674665.001	1	245.94	00003549	METRO IRRIGATION INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 113853			2,153.80			
Check Number 113854						
1996	71999031	1	26.99	49268	HAL LEONARD CORPORATION	FIFTY NIFTY UNITED STATES - ITEM# 35006683 TO BE USED BY STUDENTS IN MUSIC CLASS
1996	71999031	2	9.75	49268	HAL LEONARD CORPORATION	FIFTY NIFTY UNITED STATES - ITEM# 35006682 TO BE USED BY STUDENTS IN MUSIC CLASS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	71999031	3	49.99	49268	HAL LEONARD CORPORATION	PAJAMA PARTY SOFTCOVER WITH CD - ITEM# 00141499 TO BE USED BY STUDENTS IN MUSIC CLASS
1996	71999031	99	8.07	49268	HAL LEONARD CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number 113854			94.80			
Check Number 113855						
4616	623383	1	29.33	61155	NASCO - FORT ATKINSON	#PE01681CQ DELUXE PARACHUTE
4616	626383	1	29.71	61155	NASCO - FORT ATKINSON	#SN02929CQ NASCO SILL SENSORY SET
4616	616976	2	27.84	61155	NASCO - FORT ATKINSON	#SN31087CQ SENSORY MEGA BALL PACK
4616	621662	2	18.54	61155	NASCO - FORT ATKINSON	#PE03171CQ RED RUBBER BALLS
4616	626383	3	8.29	61155	NASCO - FORT ATKINSON	#SN31899CQ FIBER OPTIC LIGHT
4616	628020	3	27.41	61155	NASCO - FORT ATKINSON	#PE06666CQ FLOOR BASKETBALL
4616	626410	4	25.46	61155	NASCO - FORT ATKINSON	#PE09151CQ CANNON LAUNCHER
4616	616976	4	29.71	61155	NASCO - FORT ATKINSON	#SB29170CQ THE FUN TUBE
4616	621662	5	51.81	61155	NASCO - FORT ATKINSON	#PE07157CQ CURVE-A-BEAM
4616	616976	5	12.71	61155	NASCO - FORT ATKINSON	#SN35982CQ SUSPEND JR
4616	621662	6	49.26	61155	NASCO - FORT ATKINSON	#PE05961CQ ROCK AROUND
4616	616976	6	15.26	61155	NASCO - FORT ATKINSON	#SN01353CQ PLAY MONEY SET
4616	623383	7	15.73	61155	NASCO - FORT ATKINSON	###PE07387CQ TIC TAC TOSS
4616	623383	8	7.44	61155	NASCO - FORT ATKINSON	#SN35732CQ GIANT POPCORN BALL
Total for check number 113855			348.50			
Check Number 113856						
1996	27311	1	178.00	00002137	OLEN WILLIAMS INC	** DO NOT FAX ** ELECTRICAL VENDOR SERVICES/REPAIRS SCOREBOARDS DISTRICT WIDE.
1996	27218	1	223.30	00002137	OLEN WILLIAMS INC	SERVICE CALL TO REPAIR THE ELECTRONIC MARQUEE IN THE FRONT OF THE SCHOOL
Total for check number 113856			401.30			
Check Number 113857						
8656	0152962-IN	1	156.20	45497	OZARK DELIGHT CANDY COMPANY, INC	OZARK DELIGHT ORIGINAL SHIPPING PACK 480 LOLLIPOPS
8656	0152962-IN	2	180.00	45497	OZARK DELIGHT CANDY COMPANY, INC	D'LITE SHIPPING PACK 480 LOLLIPOPS
Total for check number 113857			336.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113858						
1996	D.PAYNE-HAM	1	179.10	66702	PARTNERS FOR LEARNING, INC.	REGISTRATION FOR WORKSHOP - OCTOBER 23, 2015 TX EDUCATORS FALL CONFERENCE IN SAN ANTONIO, TX
1996	J. ATKINSON	1	179.10	66702	PARTNERS FOR LEARNING, INC.	REGISTRATION FOR WORKSHOP - OCTOBER 23, 2015 TX EDUCATORS FALL CONFERENCE IN SAN ANTONIO, TX
1996	J.HAHN	1	179.10	66702	PARTNERS FOR LEARNING, INC.	REGISTRATION FOR WORKSHOP - OCTOBER 23, 2015 TX EDUCATORS FALL CONFERENCE IN SAN ANTONIO, TX
1996	L.SHOCKLEE	1	179.10	66702	PARTNERS FOR LEARNING, INC.	REGISTRATION FOR WORKSHOP - OCTOBER 23, 2015 TX EDUCATORS FALL CONFERENCE IN SAN ANTONIO, TX
1996	J.ROSS	1	179.10	66702	PARTNERS FOR LEARNING, INC.	REGISTRATION FOR WORKSHOP - OCTOBER 23, 2015 TX EDUCATORS FALL CONFERENCE IN SAN ANTONIO, TX
Total for check number 113858			895.50			
Check Number 113859						
1996	C052438859	1	758.75	40179	PENSKE TRUCK LEASING CO, L P	BOX RENTAL FOR CHS BAND 2015-2016 SCHOOL YEAR
1996	C052449245	1	689.43	40179	PENSKE TRUCK LEASING CO, L P	BOX RENTAL FOR CHS BAND 2015-2016 SCHOOL YEAR
Total for check number 113859			1,448.18			
Check Number 113860						
4616	65572	1	375.00	64980	PROSTAR SERVICES, INC.	QUARTERLY RENTAL FOR STARBUCKS I-CUP TOTAL 1 BREWER FOR CHS SCHOOL STORE.
Total for check number 113860			375.00			
Check Number 113861						
1996	ENTRY FEE-16	0	200.00	51165	ROCKWALL HIGH SCHOOL	KHS/2015 RUMBLE 12/5
Total for check number 113861			200.00			
Check Number 113862						
4616	6019	1	57.65	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$300 FOR FOOD, SNACKS, CANDY, HOT DOGS, DRINKS, ETC FOR CONCESSION STAND
4616	5112	1	497.40	43478	SAMS CLUB DIRECT	CANDY AND CHIPS FOR GIRLS CONCESSION STAND
4616	8207	1	354.68	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500.00. ITEMS ARE TO INCLUDE BUT NOT LIMITED TO FOOD AND DRINKS.
4616	3262	1	497.27	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500.00. FOOD, DRINKS AND PAPER PRODUCTS TO STOCK THE FOOTBALL AND VOLLEYBALL CONCESSION STANDS. FUNDRAISER - BAND - JED MAUS - SPONSOR.
4616	0591	1	497.77	43478	SAMS CLUB DIRECT	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	6126	1	169.53	43478	SAMS CLUB DIRECT	SUPPLIES FOR CULINARY ARTS ACTIVITIES SCHOOL YEAR 2015-2016
1996	5923	1	399.92	43478	SAMS CLUB DIRECT	4 SHELVING UNITS NOT TO EXCEED \$425.00
8656	0153	1	485.98	43478	SAMS CLUB DIRECT	CANDY, CRACKERS, DRINKS, SNACK FOOD ITEMS
Total for check number 113862			2,960.20			
Check Number 113863						
1996	10/21-10/23	0	228.85	66906	BRIANA GERON SIMPSON	MILES
Total for check number 113863			228.85			
Check Number 113864						
2116	K151022PMB	2	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	DAD AND KID MATH NIGHT OCTOBER 22, 2015
Total for check number 113864			1,000.00			
Check Number 113865						
1996	ENTRY FEE-16	0	0.00	58054	TEXAS A&M AGRILIFE EXTENSION SERV	CTE/TEEA CONFER11/19
Total for check number 113865			0.00			
Check Number 113866						
1996	48656	0	4,886.00	00003331	TEXAS ASCD	
Total for check number 113866			4,886.00			
Check Number 113868						
8656	5610739	1	32.09	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRANSPORTATION DURING SASC ANNUAL CONFERENCE IN HOUMA, LA OCTOBER 9-13, 2015
8656	5610738	1	29.91	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRANSPORTATION DURING SASC ANNUAL CONFERENCE IN HOUMA, LA OCTOBER 9-13, 2015
8656	2133703	1	44.21	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRANSPORTATION DURING SASC ANNUAL CONFERENCE IN HOUMA, LA OCTOBER 9-13, 2015
8656	2133704	1	44.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRANSPORTATION DURING SASC ANNUAL CONFERENCE IN HOUMA, LA OCTOBER 9-13, 2015
4616	8223	1	136.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL 2 RENTAL TRUCKS FOR BAND COMPETITION INST. LOUIS, MO OCTOBER 16-18, 2015.
4616	7046	1	110.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL 2 RENTAL TRUCKS FOR BAND COMPETITION INST. LOUIS, MO OCTOBER 16-18, 2015.
4616	7015	1	121.66	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL 2 RENTAL TRUCKS FOR BAND COMPETITION INST. LOUIS, MO OCTOBER 16-18, 2015.
4616	667103	1	55.49	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4616	8220	1	203.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL 2 RENTAL TRUCKS FOR BAND COMPETITION INST. LOUIS, MO OCTOBER 16-18, 2015.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	8222	1	139.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL 2 RENTAL TRUCKS FOR BAND COMPETITION INST. LOUIS, MO OCTOBER 16-18, 2015.
4616	992659	1	49.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4616	981002	1	48.29	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4616	449	1	184.19	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL 2 RENTAL TRUCKS FOR BAND COMPETITION INST. LOUIS, MO OCTOBER 16-18, 2015.
4616	00007097	1	11.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	00025268	1	15.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	00003900	1	34.17	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	00022046	1	24.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4616	00010569	1	16.86	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4616	026789	1	29.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4616	00022043	1	32.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4616	09663367	1	13.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4616	09663183	1	38.89	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4616	00003896	1	33.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	09663360	1	10.31	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4616	00007099	1	15.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	09661619	1	31.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4616	09662862	1	19.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4616	09663176	1	46.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4616	09661620	1	30.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4616	105816	1	4.27	62267	U.S. BANK NATIONAL ASSOCIATION ND	REFUEL RENTAL VEHICLE
4616	09662883	1	14.37	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
8656	00191287	1	45.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRANSPORTATION DURING SASC ANNUAL CONFERENCE IN HOUMA, LA OCTOBER 9-13, 2015

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	00191288	1	42.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRANSPORTATION DURING SASC ANNUAL CONFERENCE IN HOUMA, LA OCTOBER 9-13, 2015
Total for check number 113868			1,706.70			
Check Number 113869						
2406	10/13-10/26	0	14.95	66905	CARMELO RALLOS VILLAMOR	MILES
Total for check number 113869			14.95			
Check Number 113870						
1996	ENTRY FEE-16	0	525.00	00001620	WEATHERFORD ISD	FRHS/2015 OUTBACK INV
Total for check number 113870			525.00			
Check Number 113871						
1996	ENTRY FEE-16	0	200.00	51605	WESTERN HILLS HIGH SCHOOL	FRHS/TOURN 12/28-29
Total for check number 113871			200.00			
Check Number V115461						
1996	0012190665	1	21.95	56096	ASCD	ISBN#978-1-4166-2037-2 COMPLEX TEXT DECODED: HOW TO DESIGN LESSONS AND USE STRATEGIES THAT TARGET AUTHENTIC TEXTS
1996	1907725-2016	2	239.00	56096	ASCD	PREMIUM ASCD MEMBERSHIP FOR TRACI KRAESZIG
1996	0012190665	99	6.50	56096	ASCD	ESTIMATED SHIPPING/HANDLING
Total for check number V115461			267.45			
Check Number V115462						
1996	5092124	1	1,101.13	00009229	DICK BLICK CO	SEE ATTACHED CART FOR PRICING AND ORDER
1996	5158621	1	39.57	00009229	DICK BLICK CO	SEE ATTACHED CART FOR PRICING AND ORDER
1996	5154353	1	25.66	00009229	DICK BLICK CO	SEE ATTACHED CART FOR PRICING AND ORDER
1996	5152311	1	-39.57	00009229	DICK BLICK CO	SEE ATTACHED CART FOR PRICING AND ORDER
1996	5143971	1	22.08	00009229	DICK BLICK CO	22220-2061 BLICK GRAPHITE PENCIL
4616	5176889	1	184.56	00009229	DICK BLICK CO	0.00060129 ALPHACOLOR BIGGIES
4856	5133610	1	96.76	00009229	DICK BLICK CO	33575-1009 ARTMOLD 407 LATEX 1 GALLEN
1996	5143971	2	4.99	00009229	DICK BLICK CO	SHIPPING
4616	5176889	2	107.04	00009229	DICK BLICK CO	C20104-1016 CRAYOLA LARGE SIZE SET
4856	5133610	2	55.36	00009229	DICK BLICK CO	06948-8129 LC CARDED 12PC BRUSH MIX SH NYLON SET 12
4616	5176889	3	59.63	00009229	DICK BLICK CO	C20522-2009 CRAYOLA WATERCOLOR PENCILS
4856	5133610	3	13.42	00009229	DICK BLICK CO	01625-3916 CHROMA MURAL PAINT STOP 16OZ
4616	5176889	4	77.25	00009229	DICK BLICK CO	9712084 CRAYOLA MARKER CLASSPACK; 16 COLORS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4856	5133610	4	11.24	00009229	DICK BLICK CO	01625-7026 CHROMA MURAL PAINT SLIME GRN LT 16OZ
4856	5133610	5	13.42	00009229	DICK BLICK CO	01625-4026 CHROMA MURAL PAINT SCORCHED 16OZ
4856	5133610	6	11.24	00009229	DICK BLICK CO	01625-1036 CHROMA MURAL PAINT SAND UNBL TITNM 16OZ
4856	5133610	7	13.42	00009229	DICK BLICK CO	01625-9306 CHROMA MURAL PAINT ROCK STAR 16OZ
4856	5133610	8	15.60	00009229	DICK BLICK CO	01625-6506 CHROMA MURAL PAINT PRPL HAZE 16OZ
4856	5133610	9	13.42	00009229	DICK BLICK CO	01625-3046 CHROMA MURAL PAINT PUCKER MGNTA 16OZ
4856	5133610	10	26.84	00009229	DICK BLICK CO	01625-1696 CHROMA MURAL PAINT POLAR WHT 16OZ
4856	5133610	12	13.42	00009229	DICK BLICK CO	01625-4866 CHROMA MURAL PAINT ICE 16OZ
4856	5133610	13	13.42	00009229	DICK BLICK CO	01625-7036 CHROMA MURAL PAINT GO 16OZ
4856	5133610	14	15.60	00009229	DICK BLICK CO	01625-4036 CHROMA MURAL PAINT GLAM ROCK 16OZ
4856	5133610	15	13.42	00009229	DICK BLICK CO	01625-4636 CHROMA MURAL PAINT FURY 16OZ
4856	5133610	16	11.24	00009229	DICK BLICK CO	01625-8716 CHROMA MURAL PAINT DIRT 16OZ
4856	5133610	17	11.24	00009229	DICK BLICK CO	01625-5116 CHROMA MURAL PAINT CALYPSO TURQ 16OZ
4856	5133610	18	22.48	00009229	DICK BLICK CO	01625-2036 CHROMA MURAL PAINT BLKTOP BLK 16OZ
4856	5133610	19	289.53	00009229	DICK BLICK CO	06051-1012 DB MEGA BRUSH SETS BRISTLE 12 SET
Total for check number V115462			2,243.41			
Check Number V115463						
1996	915059	1	240.04	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY ORDER INCLUDE BOOKS AND PROCESSING DO NOT EXCEED 1416.33 SEE ATTACHED LIST OF BOOKS; PROCESSING SPECS ON FILE; USE BARCODES ON FILE
Total for check number V115463			240.04			
Check Number V115464						
1996	97348289	1	159.98	00001030	SPORT SUPPLY GROUP INC	NK749340 PURE PLATINUM/ DARK GREY/BLACK SIZE 10.5 ETHAN CAMPBELL SIZE 10.5 EVAN POER
Total for check number V115464			159.98			
Check Number V115465						
1996	88009	1	874.06	57873	THE CONTRAX GROUP LLC	SEE ATTACHED QUOTE
Total for check number V115465			874.06			
Check Number V115466						
1996	5728887	1	70.08	00001096	DEMCO, INC.	ECONOMY BOOK TAPE 2" X 30 YDS P122-2804
1996	5723611	1	6.61	00001096	DEMCO, INC.	KD136-6804 SEASONAL MINI DISPLAY
1996	5728887	2	14.84	00001096	DEMCO, INC.	COLORFUL SHELF MARKERS P128-0322

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5723611	2	6.61	00001096	DEMCO, INC.	KD136-6805 BOOK DISPLAY MINI POSTER SET
1996	5723611	3	31.35	00001096	DEMCO, INC.	KD139-4580 FALL BOOKMARKS
1996	5728887	3	60.56	00001096	DEMCO, INC.	LABEL PROTECTORS 1 1/2 X 3 1/4 P128-5049
1996	5723611	4	31.35	00001096	DEMCO, INC.	KD136-4581 WINTER BOOKMARKS
1996	5728887	4	104.20	00001096	DEMCO, INC.	KAPCO EARLY BIND REPAIR TAPES P134-1620
1996	5723611	5	14.19	00001096	DEMCO, INC.	SR122-1090 SUPERFOLD COVERS 9"
1996	5728887	5	17.79	00001096	DEMCO, INC.	KAPKP EASY BIND TYVEK HINGE TAPE P142-0035
1996	5728887	6	2.39	00001096	DEMCO, INC.	BONE FOLDER- PLASTIC P162-8020
1996	5723611	6	15.63	00001096	DEMCO, INC.	SR122-1100 SUPERFOLD COVERS 10"
1996	5723611	7	18.79	00001096	DEMCO, INC.	SR122-1120 SUPERFOLD COVERS 12"
1996	5728887	7	21.59	00001096	DEMCO, INC.	SHIPPING
1996	5723611	8	24.35	00001096	DEMCO, INC.	SR122-1140 SUPERFOLD COVERS 14"
1996	5723611	9	5.35	00001096	DEMCO, INC.	SR134-5984 HIGHSMITH BOOK SAVER
1996	5723611	10	79.00	00001096	DEMCO, INC.	WD13620090 FIZZ BOOM READ PUZZLES
1996	5723611	11	79.75	00001096	DEMCO, INC.	WD13618680 FIZZ BOOM READ NOTEPADS
1996	5723611	12	32.00	00001096	DEMCO, INC.	WD13623500 FIZZ BOOM READ STAMP
1996	5723611	13	8.08	00001096	DEMCO, INC.	WL13630540 FIZZ BOOM READ BOOKMARKS
1996	5723611	14	5.66	00001096	DEMCO, INC.	WL13692920 DIGITAL CITIZENSHIP POSTER
1996	5723611	15	30.60	00001096	DEMCO, INC.	WS17105330 SHARPIE ULTRAFINE PENS
1996	5723611	16	8.33	00001096	DEMCO, INC.	WS16303580 SHARPIE FLIP CHART MARKERS

Total for check number V115466

689.10

Check Number V115467

1996	SO-43114	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	I PAD REPAIR
1996	SO-43112	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	I PAD REPAIR
1996	SO-43113	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	I PAD REPAIR
1996	SO-43118	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	I PAD REPAIR
1996	SO-43115	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	I PAD REPAIR
1996	SO-43117	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	I PAD REPAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V115467			600.00			
Check Number V115468						
4616	213269	1	59.00	42628	FITNESS FINDERS, INC	ITEM #116-2012 24" COLOR CHAINS
4616	213269	99	11.00	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V115468			70.00			
Check Number V115469						
1996	1912078	1	11.62	00001462	FLINN SCIENTIFIC INC	FB1169 - INOCULATING LOOP AND NEEDLE
Total for check number V115469			11.62			
Check Number V115470						
4615	996781	0	3,967.71	41224	JOSTENS, INC	FHMS/FINAL PYMNT YRBK
1995	996781	0	773.81	41224	JOSTENS, INC	FHMS/FINAL PYMNT YRBK
Total for check number V115470			4,741.52			
Check Number V115471						
8656	2117736	1	495.00	00022578	SWANK MOTION PICTURES, INC.	ANNUAL MOVIE LICENSE FOR NJHS INDOOR MOVIE NIGHTS FOR THE YEAR.
1996	2107397	1	473.00	00022578	SWANK MOTION PICTURES, INC.	RENEW SITE LICENSE K-12 MOVIES-SEE ATTACHED
Total for check number V115471			968.00			
Check Number V115472						
4616	00509788	1	23.00	00003154	MUSIC IN MOTION	ITEM #9129 DO RE MI HARDBACK & LARGE SOLFEGE TONES POSTER
4616	00509788	2	27.65	00003154	MUSIC IN MOTION	ITEM #4263 REINDEER ANTLERS
4616	00509788	3	13.50	00003154	MUSIC IN MOTION	ITEM #4854 RUDOLPH'S RED NOSE
4616	00509788	4	8.95	00003154	MUSIC IN MOTION	ITEM #4322 SANTA HAT W/BEARD AND MUSTACHE
4616	00509788	5	5.98	00003154	MUSIC IN MOTION	ITEM #1504 MUSICAL ADHESIVE TAPE-MUSIC SYMBOLS
4616	00509788	6	5.98	00003154	MUSIC IN MOTION	ITEM #1502 MUSICAL ADHESIVE TAPE-RAINBOWS
Total for check number V115472			85.06			
Check Number V115473						
1996	802619296001	1	139.90	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT ORDER #802619296
Total for check number V115473			139.90			
Check Number V115474						
4616	45471	1	203.58	53028	PEPWEAR LLC	DESIGN 49664 KELLER MIDDLE SCHOOL BAND FALL SHIRT 2015 G640 HTHR NAVY SOFTSYLES 4.5 OZ T-SHIRT SIZES: SMALL-3, MEDIUM - 11, LARGE - 9, XL-3.
4616	45471	2	9.83	53028	PEPWEAR LLC	G640_2X HTHR NAVY SOFTSTYLE 4.5 OZ T-SHIRT SIZE: XXL-1
4616	45471	3	15.66	53028	PEPWEAR LLC	990B HEATHER YOUTH FASHION TEE BLUE - SIZES: MEDIUM-1 , XL-1
Total for check number V115474			229.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115475						
1996	SI1205648	1	121.51	00003175	WEST MUSIC COMPANY	ITEM 400289. YAMAHA YRS-20BG GREEN TRANSLUCENT 3 PIECE SOPRANO RECORDER W/STANDARD FINGERING FOR STUDENTS IN FOURTH GRADE AT WILLIS LANE 2015-2016
1996	SI1205648	2	104.75	00003175	WEST MUSIC COMPANY	ITEM 400291. YAMAHA YRS-20BP PINK TRANSLUCENT 3 PIECE SOPRANO RECORDER W/STANDARD FINGERING FOR STUDENTS IN FOURTH GRADE AT WILLIS LANE 2015-2016
1996	SI1205648	3	121.51	00003175	WEST MUSIC COMPANY	ITEM 400288. YAMAHA YRS-20BB BLUE TRANSLUCENT 3 PIECE SOPRANO RECORDER W/STANDARD FINGERING FOR STUDENTS IN FOURTH GRADE AT WILLIS LANE 2015-2016
1996	SI1205648	4	104.75	00003175	WEST MUSIC COMPANY	ITEM 400295. YAMAHA YRS-24B IVORY 3 PIECE SOPRANO RECORDER W/STANDARD FINGERING FOR STUDENTS IN FOURTH GRADE AT WILLIS LANE 2015-2016
Total for check number V115475			452.52			
Check Number V115476						
1996	05328391	1	63.80	00013767	POSITIVE PROMOTIONS INC	WEAR RED CLOTHING STICKERS ITEM #RS-1187
8656	05352928	1	295.00	00013767	POSITIVE PROMOTIONS INC	GN8317E...2 SIDES BRACLET: KEEP CALM
1996	05328391	2	63.80	00013767	POSITIVE PROMOTIONS INC	DRESS AS YOUR HERO STICKER ITEM # RS-1192
1996	05328391	3	63.80	00013767	POSITIVE PROMOTIONS INC	WEAR CRAZY SOCKS STICKERS ITEM # RS-258
1996	05328391	4	63.80	00013767	POSITIVE PROMOTIONS INC	CRAZY HAIR STICKERS ITEM# RA-1189
4616	05352928	99	0.31	00013767	POSITIVE PROMOTIONS INC	ESTIMATED SHIPPING/HANDLING
8656	05352928	99	30.67	00013767	POSITIVE PROMOTIONS INC	ESTIMATED SHIPPING/HANDLING
Total for check number V115476			581.18			
Check Number V115477						
1996	CO#002247-1	1	431.68	56778	A&L GLOBAL INVESTMENTS, LLC	LIBRARY BOOKS. NOT TO EXCEED \$500.
Total for check number V115477			431.68			
Check Number V115478						
4616	90938276	0	1,560.00	56503	WORLDS FINEST CHOCOLATE INC	CTE VET SCIENCE
Total for check number V115478			1,560.00			
Check Date 11/11/2015						
Check Number 113872						
1996	S531984	1	30,508.43	64598	AMERICAN MECHANICAL SERVICES OF TX	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS ON SITE. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	J502376	1	31,172.00	64598	AMERICAN MECHANICAL SERVICES OF TX	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS PES HEAT EXCHANGERS
Total for check number 113872			61,680.43			
Check Number 113873						
1996	836669826	1	8,807.29	56055	AT&T MOBILITY	OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS FOR THE 2015 - 2016 SCHOOL YEAR
Total for check number 113873			8,807.29			
Check Number 113874						
1996	00011187	1	750.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # ICE-101 - ANTARI, LOW LYING DRY ICE STYLE FOGGER USING STANDARD ICE AND FLR FLUID
1996	00011187	2	279.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # GEYSER RGB JR - 9 (3W) LEDS SURROUNDING A FOGGER. INCLUDES WIRELESS REMOTE 13500 CFM 670W
1996	00011187	99	55.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 113874			1,084.00			
Check Number 113875						
1996	27	1	3,375.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 ANTI-DRUG ASSEMBLIES AT: SGES, KELC,BPES,BWES,FSSES,LES,KHES,HLES,C TIS,N RES,BCIS,HES, SKIS,FRHS 27 TOTAL ASSEMBLIES
1996	27	1	125.00	65072	BLACK CREEK K-9 SERVICES, LLC	ADDITIONAL K-9 ANTI-DRUG PRESENTATION FOR: KELLER HARVEL ELEM.
Total for check number 113875			3,500.00			
Check Number 113876						
4616	OCTOBER 15	0	38.00	62785	SCOTT DUANE CAMPBELL	TSMS/OCTOBER 15,2015
Total for check number 113876			38.00			
Check Number 113877						
1996	CI10475571	1	10,149.00	57915	COUGHLAN COMPANIES, INC.	ITEM # CDL600117 PEBBLEGO ANIMAL, SCIENCE, BIOGRAPIES AND SOCIAL STUDIES
1996	CI10475571	2	10,149.00	57915	COUGHLAN COMPANIES, INC.	ITEM # CDL600122 PEBBLEGO ANIMAS, SCIENCE, BIOGRAPHIES AND SOCIAL STUDIES
1996	CI10475571	3	8,393.75	57915	COUGHLAN COMPANIES, INC.	ITEM # 978-1-4914-2639-5 PEBBLGO NEXT: STATE & AMERICAN INDIAN STUDIES
1996	CI10475571	4	1,343.00	57915	COUGHLAN COMPANIES, INC.	ITEM #978-1-4914-2816-0 PEBBLEGO NEXT: STATE & AMERICAN INDIAN STUDIES
Total for check number 113877			30,034.75			
Check Number 113878						
1996	ZX37571	1	2,500.00	59202	CDW GOVERNMENT LLC	3497387 MS SURFACE PRO 3 I5 256GB EDU BDL
1996	ZX37571	2	378.27	59202	CDW GOVERNMENT LLC	3466326 MICROSOFT SURFACE PRO TYPE COVER RED
1996	ZX37571	3	126.09	59202	CDW GOVERNMENT LLC	3369581 MICROSOFT SURFACE PRO TYPE COVER PURPLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 113878			3,004.36			
Check Number 113879						
4616	0119510857	1	82.50	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	3 LARGE MINI TRAYS
Total for check number 113879			82.50			
Check Number 113880						
1996	0065000	1	140.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0064993	1	105.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0064994	1	70.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0064995	1	160.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0064996	1	105.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0064997	1	140.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0064998	1	280.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0064999	1	180.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0065001	1	140.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
Total for check number 113880			1,320.00			
Check Number 113881						
2246	OCT 2015	1	4,625.00	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS SERVICES FOR SEPTEMBER - DECEMBER, 2015
Total for check number 113881			4,625.00			
Check Number 113882						
1996	SEPT 2015	1	5,200.00	00007105	CLAYTON CHILD CARE INC	2015-2016 AFTER SCHOOL CHILD CARE
Total for check number 113882			5,200.00			
Check Number 113883						
6705	14260.EXPO10	0	1,700.00	52240	CORGAN ASSOCIATES	REF. P.O.15007865
6706	14260.000014	1	34,560.00	52240	CORGAN ASSOCIATES	ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS.
Total for check number 113883			36,260.00			
Check Number 113884						
8656	2548	1	916.75	48378	CR SOLUTIONS, LLC	COMFORT COLORS PIGMENT DYED SS TSHIRT - LAGOON BLUE - 20 S / 50 M / 25 L - OPERATION BEAUTIFUL
Total for check number 113884			916.75			
Check Number 113885						
8656	164043486	4	157.60	66686	DANCEWEAR SOLUTIONS *USE V#65903*	HA 80 LARGE SEQUIN HAIR BOW- SILVER
Total for check number 113885			157.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113886						
1996	FHMS 9/2	1	0.00	47606	KEVIN WADE	CLEANING OF SUESSICAL COSTUMES
Total for check number 113886			0.00			
Check Number 113887						
1996	XJT7C62K3	1	2,418.22	00016899	DELL MARKETING LP	APC SMART-UPS 2200VA LCD RM 2U UPS 1.98 KW 2200 VA A7272079
Total for check number 113887			2,418.22			
Check Number 113888						
1996	3629	1	275.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FOR 1 KISD TEACHER TO ATTEND 3 DAY GOMEZ AND GOMEZ TRAINING / NOVEMBER 4-6, 2015 AT WEATHERFORD ISD
1996	3629	2	500.00	51791	DR. LEO GOMEZ **USE V # 67635**	REGISTRATION FOR 2 KISD TEACHERS TO ATTEND 2 DAYS OF THE 3 DAY GOMEZ AND GOMEZ TRAINING / NOVEMBER 5-6. 2015
Total for check number 113888			775.00			
Check Number 113889						
1996	WO#CD 15-02	1	150.00	55771	PAULA B SOMMER **USE V# 67138**	CLEAR DIRECTIONS TEAM DIRECTORY
1996	WO#CD 15-02	2	395.00	55771	PAULA B SOMMER **USE V# 67138**	CLEAR DIRECTION DEVELOPMENT PROFILE FOR SARA KOPROWSKI
Total for check number 113889			545.00			
Check Number 113890						
4616	667798	0	28.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	KHS/ANN TROUPE DUES
1996	662458	0	75.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	KHS/RENEWAL DUES
1996	667798	0	476.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	KHS/ANN TROUPE DUES
Total for check number 113890			579.00			
Check Number 113891						
1996	830585929	1	42.39	47783	EAN HOLDINGS, LLC	ONE DAY RENTAL PER CONFIRMATION 1205137750 AT LUBBOCK INT'L AIRPORT 10/26, PICK UP @ 10:00, RETURN @ 3:30 PM
1996	2NPG42	1	271.17	47783	EAN HOLDINGS, LLC	3 DAY RENTAL OF 3 LARGE SUVs PER CONFIRMATION #: 1801918572, 1801918714, 1801918819
1996	2VPB85	1	271.17	47783	EAN HOLDINGS, LLC	3 DAY RENTAL OF 3 LARGE SUVs PER CONFIRMATION #: 1801918572, 1801918714, 1801918819
1996	2NPK08	1	271.17	47783	EAN HOLDINGS, LLC	3 DAY RENTAL OF 3 LARGE SUVs PER CONFIRMATION #: 1801918572, 1801918714, 1801918819
Total for check number 113891			855.90			
Check Number 113892						
1996	50687889	1	33.62	62270	A. DAIGGER & COMPANY, INC.	IN531 - BEGINNER DUAL-SCALE RULER SET OF 12 FOR \$5.65 FOR MATH ACTIVITIES FOR STUDENTS ONLY AT WLES MATH NIGHT FOR 2015-2016 YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	50687889	2	13.01	62270	A. DAIGGER & COMPANY, INC.	IN029114 - ATTRIBUTE BUTTONS , 1 LB. BAG FOR MATH ACTIVITIES FOR STUDENTS ONLY AT WLES MATH NIGHT 2015-2016 SCHOOL YEAR
Total for check number 113892			46.63			
Check Number 113893						
1996	10-2015	1	19,246.63	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR STUDENT RESOURCE OFFICERS FOR: CHS, FRHS AND TCHS SEE ATTACHED
Total for check number 113893			19,246.63			
Check Number 113894						
4616	9883426935	1	68.00	00001173	W.W. GRAINGER, INC.	BRADE CUSTOM SIGN 12" X 18", GLOSSY FINISH ITEM #5RXT9 FOR KMS TENNIS COURT-KIM TARPENNING-TENINS COACH
1996	9881703236	1	12.96	00001173	W.W. GRAINGER, INC.	VLACK PLASTIC WHISTLES ITEM# 1ZBY5
1996	9881703236	2	136.60	00001173	W.W. GRAINGER, INC.	POLYETHYLENE TARP
Total for check number 113894			217.56			
Check Number 113895						
4616	26557	1	1,456.00	45091	GREATER DALLAS PRESS	PRINTING OF WIGWAM (SCHOOL NEWSPAPER)
Total for check number 113895			1,456.00			
Check Number 113896						
1996	NOV 9	1	400.00	66899	ELIZABETH HEATHCOCK	PD INSTRUCTION FOR DANCE TEACHERS NOVEMBER 9, 2015
Total for check number 113896			400.00			
Check Number 113897						
4616	7848	1	749.00	46443	GLOBAL IMPACT ENTERPRISES, INC	HANDS ON SCIENCE INHOUSE FIELD TRIP FOR THIRD GRADE STUDENTS AT WILLIS LANE ELEMENTARY ON OCTOBER 28, 2015-
Total for check number 113897			749.00			
Check Number 113898						
1996	HVU3246	1	25,000.00	64707	HIREVUE, INC.	HIREVUE PLATFORM;UNLIMITED INTERVIEWS 24/7 CANDIDATE & USER SUPPORT SUBSCRIPTION RUNS 10/31/2015-10/30/2016 TWO REGISTRATION ATTENEDEE PASSES FOR HIREVUE DIGITAL DISRUPTION 2016
Total for check number 113898			25,000.00			
Check Number 113899						
1996	ENTRY FEE-16	0	210.00	45106	HOCKADAY SCHOOL SPEECH AND DEBATE	FINE ART/HOCKADAY DEB
Total for check number 113899			210.00			
Check Number 113900						
1996	15558	1	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES FOR KISD NURSES
Total for check number 113900			11.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113901						
1996	807	1	380.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	OCTOBER 28-29, 2015 - INTERNATIONAL DYSLEXIA ASSOCIATION READING, LITERACY & LEARNING CONFERENCE. GRAPEVINE, TEXAS. FOR JULIE FORSTER
Total for check number 113901			380.00			
Check Number 113902						
4616	689118	0	24.00	66896	ARIANN ISHAM	TSMS/RFND BAND SHIRT
Total for check number 113902			24.00			
Check Number 113903						
1996	03-51577	1	777.00	44753	JARRETT PUBLISHING COMPANY	PLEASE SEE ATTACHED INVOICE FOR MASTERING THE GRADE 8 TEKS IN SOCIAL STUDIES AND ANSWER KEYS (2) FOR KISD CAMPUS
1996	03-51577	2	77.70	44753	JARRETT PUBLISHING COMPANY	SHIPPING
Total for check number 113903			854.70			
Check Number 113904						
1996	150050003	1	144.21	55995	DELI MANAGEMENT INC	LUNCH FOR 19 COUNSELORS ON NOVEMBER 10 FOR THEIR INTERVENTION MEETING AT THE ADMIN BUILDING IN THE LONE STAR ROOM THEY WILL BE STARTING AT 8:00 TO 4:00. DELIVERY WILL BE BETWEEN 10:30-11:00
Total for check number 113904			144.21			
Check Number 113905						
1996	11/5-11/6/15	0	73.14	57659	JESSICA BROOKE BILBREY	MILES
Total for check number 113905			73.14			
Check Number 113906						
1996	066595	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	CHAMPION SPELLING BEE TROPHY PER ATTACHED QUOTE TO BE GIVEN TO WINNING STUDENT OF SPELLING BEE ON 1/7/2016
1996	066595	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	RUNNER UP SPELLING BEE TROPHY
1996	066595	3	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE PARTICIPATION RIBBONS
Total for check number 113906			29.50			
Check Number 113907						
1996	704315	1	170.00	52606	LANGUAGEUSA, INC	PLEASE DO NOT FAX DO NOT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR BEGINNING OF THE YEAR CAMPUS MEETINGS AND STAFF DEVELOPMENT
1996	704015	1	337.50	52606	LANGUAGEUSA, INC	PLEASE DO NOT FAX DO NOT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR BEGINNING OF THE YEAR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 113907			507.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113908						
1996	OCT 2015	1	387.50	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES
1996	OCT 2015	2	42.55	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI SERVICES
Total for check number 113908			430.05			
Check Number 113909						
1996	INV-34977	1	629.60	53210	ZNK PARTNERS LLC	PERCUSSION REPAIRS - INCLUDES ANY SHIPPING/HANDLING FEES
Total for check number 113909			629.60			
Check Number 113910						
4616	02844	1	132.37	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$200.00. BUILDING SUPPLIES FOR ZOMBIE PLAY AT KELLER MIDDLE SCHOOL OCTOBER 22, 23, 2015. KATI GRIMMER-SPONSOR.
1996	02657	1	28.46	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	01489	1	406.56	41398	LOWE'S COMPANIES INC	SHOP FOR SUPPLIES TO BUILD SET FOR DECEMBER MUSICAL - INCLUDING BUT NOT LIMITED TO: GARMENT RACK, PAINT, SCREEN DOOR
1996	02578	1	132.71	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 113910			700.10			
Check Number 113911						
4616	OCT23-NOV03	1	1,275.00	61384	ANDREW MARTZ	VISUAL INSTRUCTION FOR KHS MARCHING BAND, 10/1-12/1/15
Total for check number 113911			1,275.00			
Check Number 113912						
1996	0358256	1	473.75	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	DEPOSIT TICKETS (LOOSE) SHRINKWRAP IN PACKS OF 100
1996	0358088	1	63.00	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	900 KMS POSTCARDS - 4CP/0 (MATCH BLUE AND BLACK), NO BLEED, SCREEN ON ONE SIDE OF CARD, 100# WHITE UNCOATED COVERSTOCK, 6"W X 4" H FINISHED SIZE, CARTON PACK, ART PROVIDED AS ELECTRONIC PRINT READY
Total for check number 113912			536.75			
Check Number 113913						
1996	525306-0	1	97.89	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PFX421013 ASST 2 FILE FOLDERS
Total for check number 113913			97.89			
Check Number 113914						
1996	REG REIMB	1	250.00	66758	SARA MARIE MOLTENBREY	REIMBURSE CAMPUS COUNSELOR, SARA MOLTENBREY, FOR PRE-PAYING HER REGISTRATION TO ATTEND AN APPROVED WORKSHOP/CONFERENCE FOR PROFESSIONAL DEVELOPMENT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 113914			250.00			
Check Number 113915						
1996	TVMS 11/06	1	22.50	00008886	PIZZA BROTHERS, INC.	3 LARGE PIZZAS FOR STUDENTS 2 PEPPERONI AND 1 CHEESE
1996	TVMS 11/06	2	7.00	00008886	PIZZA BROTHERS, INC.	TIP AND DELIVERY FEE
Total for check number 113915			29.50			
Check Number 113916						
1996	24248D-1	1	573.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	PROVIDE DATA CABLE AT FRHS, CHS, AND KHS FOR NEW MOBILE RADIO AND REPEATERS. MATERIALS COST SEE ATTACHED
1996	24248D-1	2	1,200.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	PROVIDE DATA CABLE AT FRHS, CHS, AND KHS FOR NEW MOBILE RADIO AND REPEATERS. LABOR COST
1996	24248D-1	3	840.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	PROVIDE DATA CABLE AT FRHS, CHS, AND KHS FOR NEW MOBILE RADIO AND REPEATERS. CORING COST
Total for check number 113916			2,613.00			
Check Number 113917						
1996	2055853	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR METRO INTERNET 10 MB CIRCUIT TO DELL PLANO OFFICE
Total for check number 113917			1,180.00			
Check Number 113918						
6506	73332	1	2,995.00	00010727	PROCOMPUTING CORPORATION	V11H532020 POWERLITE PRO G6800 LCD PROJECTOR
6506	73332	2	239.00	00010727	PROCOMPUTING CORPORATION	ELPSO10 PIXIEPLUS WALL CONTROL MODULE
6506	73332	3	189.00	00010727	PROCOMPUTING CORPORATION	13001 PROJECTOR MOUTNING KIT
6506	73332	4	29.00	00010727	PROCOMPUTING CORPORATION	41031 VGA+3.5MM+HDMI PASS-THROUGH WALLPLATE
6506	73332	5	199.00	00010727	PROCOMPUTING CORPORATION	41370 33FT HIGH SPEED HDMI ACTIE OPTICAL CABLE PLENUM CMP RATED
6506	73332	6	95.00	00010727	PROCOMPUTING CORPORATION	40177 35' PENUM VGA+3.5MM CABLE
6506	73332	7	399.00	00010727	PROCOMPUTING CORPORATION	PINSTALL
Total for check number 113918			4,145.00			
Check Number 113919						
1995	CL09846	0	44.20	60568	RATCLIFF PUBLICATIONS, INC.	REF P.O. 15000001
Total for check number 113919			44.20			
Check Number 113920						
1996	TASBO-ALLEN	0	108.68	53398	ROBERT MARK YOUNGS	ALLEN-11/9-10/15
Total for check number 113920			108.68			
Check Number 113921						
8656	3236	1	475.00	56649	ROBERTO PRADO **USE V# 67371**	SHORT SLEEVE T-SHIRTS GILDAN BLACK POCKET T-SHIRTS FRHS SENIOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 113921			475.00			
Check Number 113922						
1996	15362	1	1,906.70	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR THE 2015-2016 SCHOOL YEAR - DO NOT EXCEED
Total for check number 113922			1,906.70			
Check Number 113923						
4616	W3480370BF	0	1,219.88	00005486	SCHOLASTIC BOOK FAIRS INC	ELC/BOOK FAIR
Total for check number 113923			1,219.88			
Check Number 113924						
4616	1586	1	250.00	63938	JILL HARPER	PRODUCTION STILL'S AND 11X14
4616	1586	2	240.00	63938	JILL HARPER	IMAGES (HIGH AND LOW RESOLUTION) DVD'S
Total for check number 113924			490.00			
Check Number 113925						
1996	73909759	1	176.11	66856	SITONE LANDSCAPE SUPPLY HOLDING LL	TO PURCHASE SUPPLIES FOR PEST CONTROL CHEMICALS, CAGES , SEED AND OTHER ITEMS
Total for check number 113925			176.11			
Check Number 113926						
2246	0201648	1	128.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ITEM #RCDS-2-3 RCDS-2 TEST BOOKS
2246	0201689	1	189.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ITEM # MASC-2-1 MULTIDIMENSIONAL ANXIETY SCAL FOR CHILDREN
2246	0201648	2	44.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ITEM #CARS-2-4 CARS-2 HIGH FUNCTIONING VERSION RATING BOOKLET (25)
2246	0201619	2	44.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ITEM #CARS-2-4 CARS-2 HIGH FUNCTIONING VERSION RATING BOOKLET (25)
2246	0201619	3	88.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ITEM # CARS-2-3 CARS STANDARD VERSION RATING BOOKLET (25)
2246	0201619	4	40.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ITEM #RADS-2-4 SUMMARY/PROFILE FORMS 25
2246	0201648	4	40.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ITEM #RADS-2-4 SUMMARY/PROFILE FORMS 25
2246	0201619	5	100.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ITEM #SRS-2-3 SCHOOL AGE AUTOSCORE 4-18 YRS (25)
2246	0201665	6	100.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ITEM #RCMAS-2-3 AUTO SCORE FORMS (25)
2246	0201665	7	10.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	SHIPPING CHARGES
2246	0201619	7	27.20	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	SHIPPING CHARGES
2246	0201648	7	21.20	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	SHIPPING CHARGES
2246	0201689	99	18.90	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ESTIMATED SHIPPING/HANDLING
Total for check number 113926			850.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113927						
4616	270526	1	19.42	48808	SODEXO, INC. & AFFILIATES	KEELER SALTINE CRACKERS FOR THE NURSE OFFICE 500/2CT
4616	270525	1	19.42	48808	SODEXO, INC. & AFFILIATES	CRACKERS, KEEBLER SALTINE
1996	270524	1	72.00	48808	SODEXO, INC. & AFFILIATES	ICE CREAM TO GIVE TO STUDENTS AS A PRIZE FOR A CONTEST ALL STUDENTS. FOR WILLIS LANE ELEMENTARY 2015-2016 YEAR.
Total for check number 113927			110.84			
Check Number 113928						
1996	150863	1	198.00	66169	BLACK RUBY VENTURES, LLC	LTT-25 LARGE TONE CHIME PADDED TABLES
1996	150863	2	19.80	66169	BLACK RUBY VENTURES, LLC	SHIPPING
Total for check number 113928			217.80			
Check Number 113929						
1996	ENTRY FEE-16	0	200.00	49727	T E E A OF TARRANT COUNTY	CTE/TEEA CONFER 11/19
Total for check number 113929			200.00			
Check Number 113930						
8656	200001889	0	180.00	00002123	TASSP	TMS/TASC CONF 11/13-
Total for check number 113930			180.00			
Check Number 113931						
4616	104037	1	2,297.55	00014643	MISFITZ, INC.	CLEANING OF BAND UNIFORMS FOR 2015-16 MARCHING SEASON
Total for check number 113931			2,297.55			
Check Number 113932						
1996	77480	1	816.00	66843	THE HANEN CENTRE	BOOKLET - ISBN: 0-921145-23-3, 24 PP. FULL COLOUR ILLUSTRATIONS
1996	77480	2	816.00	66843	THE HANEN CENTRE	BOOKLET, ISBN: 0-921145-22-5, 23 PP, FULL COLOUR ILLUSTRATIONS
1996	77480	3	31.16	66843	THE HANEN CENTRE	SHIPPING
Total for check number 113932			1,663.16			
Check Number 113933						
4616	ENTRY FEE-16	0	288.00	53807	TMEA REGION II E-C ZONE MS BAND	HMS/ALL REGION 12/12
Total for check number 113933			288.00			
Check Number 113934						
1996	A259845	0	122.50	63882	BETHANY TODD	KHS/FRHS 10/30
Total for check number 113934			122.50			
Check Number 113935						
1996	484516	1	51.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES RENDERED BY WALSH GALLEGOS, 2015-16 SCHOOL YEAR, NOT TO EXCEED \$50,000
Total for check number 113935			51.00			
Check Number 113936						
4616	10/22/15	1	500.00	00013276	CYNTHIA LANSFORD WHITMAN	KISD MS HONOR BAND CLINICIAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 113936			500.00			
Check Number 113937						
1996	12817	1	195.00	66731	JEANETTE RUNYON	SHOP FOR SUPPLIES FOR STUDENT INSTRUMENTS - STRINGS
Total for check number 113937			195.00			
Check Number V115479						
1996	4361075054	1	175.00	00005868	APPLE COMPUTER INC	POWER ADAPTERS AND LIGHTNING CABLES FOR NURSES I PADS SEE PROPOSAL NUMBER 2101977068 ATTACHED.
1996	4360437049	1	45.00	00005868	APPLE COMPUTER INC	MD825AM/A LIGHTNING TO VGA ADAPTER
Total for check number V115479			220.00			
Check Number V115480						
1996	102168049	1	5,024.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PANASONIC AJ-PX270 MICRO-P2 HANDHELD CAMCORDER/REG
1996	101879914	1	219.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUTT6110 AIRAU TT-6110 DESK TOP ROUND FIXED/BLACK/REG
1996	101879914	2	232.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ATGN19E GOOSENECK 19" LONG EBONY/REG
1996	102602250	3	248.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ONMY325 ON-STAGE MY-325 25MM DYNAMIC MIC SHOCKMOUNT/REG
1996	101879914	4	145.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	OMG13B PM-STAGE ,SA9030-13B GOOSENECK BLK/REG
Total for check number V115480			5,870.50			
Check Number V115481						
1996	3130121	1	71.97	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781595620156 STRENGTHSFINDER 2.0 TOM RATH
1996	3130123	1	862.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	40 COPIES OF TEACHING WITH POVERTY IN MIND: WHAT BEING POOR DOES TO KIDS' BRAINS AND WHAT SCHOOLS CAN DO ABOUT IT
1996	3130121	2	220.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679734772 HOUSE ON MANGO STREET SANDRA CISNEROS
Total for check number V115481			1,154.37			
Check Number V115482						
1996	2957060	1	119.80	00015321	BAUDVILLE, INC	22921WT....FOIL; STAMPED CERTIFICATE PAPER; CORNER STARS; WHITE
1996	2957060	99	10.50	00015321	BAUDVILLE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V115482			130.30			
Check Number V115483						
1996	5173448	1	79.96	00009229	DICK BLICK CO	07526-1810 BLICK VALUE PACKS 8 X 10 CANVAS 10PK
1996	5173448	2	104.22	00009229	DICK BLICK CO	09605-1023 BULK WC PAPER 9 X 12 88LB 625/SHT
1996	5173448	3	42.00	00009229	DICK BLICK CO	10209-1013 BLICK DRAWING PAPER WHT 9 X 12 REAM 50LB
1996	5173448	4	181.62	00009229	DICK BLICK CO	40317-1009 PRINTMASTER INK PROFESSIONAL SET
1996	5173448	5	6.18	00009229	DICK BLICK CO	24113-1188 TARTAN GENRL UTILITY MASK TAPE 1.88 X 60YD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5173448	6	92.52	00009229	DICK BLICK CO	13100-1022 SUPR VALUE POSTR BRD WHT 22 X 28 50 PK
1996	5173448	7	52.35	00009229	DICK BLICK CO	23055-1000 SUPER STRENGTH 2 X 1000 MAILING TAPE
1996	5173448	8	7.24	00009229	DICK BLICK CO	57230-1025 SWINGLN PREM STAPLES 1/4 IN LEG LENGTH
1996	5173448	9	9.80	00009229	DICK BLICK CO	23810-1030 ELMERS GLUE WASHBL SCHOOL .21OZ
Total for check number V115483			575.89			
Check Number V115484						
1996	53039504	1	299.50	00003554	CHANNING BETE COMPANY, INC.	ITEM # 5000TM PRACTI-MASK ADULT MASK 10PK
1996	53021769	1	144.00	00003554	CHANNING BETE COMPANY, INC.	VERIFICATION ID # AND INFORMATION FOUND IN NOTES
1996	53039504	2	190.40	00003554	CHANNING BETE COMPANY, INC.	ITEM # 5000TV PRACTI-VALVE 10- PACK
1996	53039504	3	111.50	00003554	CHANNING BETE COMPANY, INC.	ITEM # LF06208U CPR PROMPT AD/CH FSLB 100PK
1996	53039504	4	54.13	00003554	CHANNING BETE COMPANY, INC.	SHIPPING AND HANDLING
Total for check number V115484			799.53			
Check Number V115485						
4616	17206	1	4,554.00	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	CHARTER BUS FOR 4TH GRADE GOING TO SKY RANCH ON 11/17/2015 CONTRACT/INVOICE/SKY RANCH CONTRACT ALL ATTACHED CHECK DUE BY 11/3/2015
Total for check number V115485			4,554.00			
Check Number V115486						
4616	123130	1	1,110.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	G200 GILDAN 100% TEES-WHITE 56 SM, 36 MED, 19 LG
4616	123130	2	45.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	ART CHARGE
4616	123130	3	39.51	55438	KILLEEN DYNAMIC DESIGNS, INC.	SHIPPING
Total for check number V115486			1,194.51			
Check Number V115487						
1996	740050F-1	1	444.73	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACH LIST FOR BOOK ORDER PLEASE USE SPECS ON FILE USE BARCODE RANGE BEGINNING WITH 12641351-12641999
1996	740050-2	1	1,953.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACH LIST FOR BOOK ORDER PLEASE USE SPECS ON FILE USE BARCODE RANGE BEGINNING WITH 12641351-12641999
1996	740342F-2	1	964.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK ORDER QUOTE NUMBER 8455464
1996	740342-3	1	1,216.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK ORDER QUOTE NUMBER 8455464
1996	740050-2	2	143.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING FEE
1996	740050F-1	2	30.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING FEE
Total for check number V115487			4,752.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115488						
1996	9072842	1	60.96	00001477	THE PROPHET CORPORATION	ITEM # GY56-076 - SET OF 12 PICKLEBALLS
Total for check number V115488			60.96			
Check Number V115489						
8656	29062	1	500.00	61677	ECHO TOURS & CHARTERS LP	ON-SITE STAFF CHARGE FOR 4 CHARTER BUSES @ \$125/BUS
Total for check number V115489			500.00			
Check Number V115490						
4616	912171085	0	8,172.20	45326	GREAT AMERICAN OPPORTUNITIES, INC	TMS/COOKIE FUNDRAISER
Total for check number V115490			8,172.20			
Check Number V115491						
1996	4622567	1	5,082.00	00003410	BUREAU OF EDUCATION AND RESEARCH	PROFESSIONAL DEVELOPMENT FOR WORLD LANGUAGE STAFF ON NOVEMBER 9, 2015. 55 KISD EDUCATORS WILL ATTEND / LOCATION TBA
Total for check number V115491			5,082.00			
Check Number V115492						
1996	05909979	1	19.50	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR KHS CHOIR
1996	05911205	1	85.47	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR KHS CHOIR
1996	05906346	1	60.00	00009210	J. W. PEPPER & SON, INC	10520334....HOLIDAY SHORT CUTS FOR BEGINNING BAND, VOLUME 1
1996	05905580	2	8.95	00009210	J. W. PEPPER & SON, INC	10277756...MEASURES OF SUCCESS #2 TRUMPET BOOK
1996	05905580	3	61.00	00009210	J. W. PEPPER & SON, INC	10311624...SHORT CUTS FOR BEGINNING BAND #1
1996	05906060	4	45.00	00009210	J. W. PEPPER & SON, INC	2480753 APPALACHIAN HYMN
1996	05905580	4	61.00	00009210	J. W. PEPPER & SON, INC	10348633...SHORT CUTS FOR BEGINNING BAND #2
1996	05905580	5	61.00	00009210	J. W. PEPPER & SON, INC	10438522...SHORT CUTS FOR BEGINNING BAND #3
1996	05906345	6	-53.00	00009210	J. W. PEPPER & SON, INC	10509189...SHUT UP AND DANCE
1996	05905580	6	53.00	00009210	J. W. PEPPER & SON, INC	10509189...SHUT UP AND DANCE
Total for check number V115492			401.92			
Check Number V115493						
1996	BBKB15-4	1	84.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	WHITE TOWELS
1996	BBKB15-4	2	84.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	WATER BOTTLES FOR PLAYERS
1996	BBKB15-4	3	215.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SPALDING BASKETBALLS FOR PLAYERS
1996	BBKB15-4	4	450.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	WILSON BASKETBALLS FOR PLAYERS
1996	BBKB15-4	5	720.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BADEN BASKETBALLS FOR PLAYERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	BBKB15-4	6	600.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE COACHES SHOES FOR BRAD MOUSER, JEFF HUDAK, RYAN MASSAD, TIM THOMAS, JAKE MILLER
Total for check number V115493			2,153.00			
Check Number V115494						
1996	292685	1	198.00	45173	MT LIBRARY SERVICES, INC.	PS LEVEL- PRIMARY SPANISH
Total for check number V115494			198.00			
Check Number V115495						
1996	1817-0135620	1	41.98	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS DEPARTMENT
1996	1817-0135690	1	180.48	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT
Total for check number V115495			222.46			
Check Number V115496						
1996	1613151115	1	56.02	00002233	LAKESHORE EQUIPMENT COMPANY	PLEASE SEE LAKESHORE ORDER #1000041773 FOR PURCHASE OF LANGUAGE ARTS SUPPLIES FOR STUDENT USE
1996	1634761115	1	1,895.25	00002233	LAKESHORE EQUIPMENT COMPANY	DG243 - HEAVY DUTY ALL-PURPOSE STORAGE UNIT
1996	1613151115	2	47.47	00002233	LAKESHORE EQUIPMENT COMPANY	PURCHASE OF BASIC SUPPLIES FOR USE IN STUDENT CLASSROOMS
Total for check number V115496			1,998.74			
Check Number V115497						
1996	468789	1	26.97	65822	W.A. KRAPF, INC.	ITEM #CD136 - GD: GOLD CARD INSERTS 1-3/8 X 6" 10SH/PKG
1996	468789	99	7.55	65822	W.A. KRAPF, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V115497			34.52			
Check Number V115498						
1996	INV001464002	1	479.37	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number V115498			479.37			
Check Number V115499						
1996	42028308	1	790.00	59879	PATTERSON MEDICAL SUPPLY, INC.	WATERBOY POWER PACK - SUPPLY POWER TO PUMP WATER THROUGH WATERBOYS FOR HYDRATION DURING PRACTICES AND GAMES
1996	42008145	1	384.90	59879	PATTERSON MEDICAL SUPPLY, INC.	37200 POWERFLEX WHITE 2" 24/CASE
1996	42008145	2	27.04	59879	PATTERSON MEDICAL SUPPLY, INC.	267830 ELECTROLYTE SOL GRAPE 1 LITER
1996	42008145	3	31.35	59879	PATTERSON MEDICAL SUPPLY, INC.	045350 POLYSPORIN OINTMENT 1 OZ. TUBE
1996	42008145	4	39.52	59879	PATTERSON MEDICAL SUPPLY, INC.	58617 SCHUTT FACEGUARD REMOVAL TOOL
1996	42008145	6	49.05	59879	PATTERSON MEDICAL SUPPLY, INC.	110013 HALYARD PF NITRILE GLOVE 100/LARGE
1996	42008145	7	11.44	59879	PATTERSON MEDICAL SUPPLY, INC.	265240 HAND CLENS FOAMING SANITIZING 8 OZ.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	42008145	8	29.50	59879	PATTERSON MEDICAL SUPPLY, INC.	36330 ECONOWRAP 6 X 10 YD.
1996	42008145	9	62.94	59879	PATTERSON MEDICAL SUPPLY, INC.	91480 THERABAND 50 YD. HVY GREEN
1996	42008145	10	73.60	59879	PATTERSON MEDICAL SUPPLY, INC.	17704 FLEXI-WRAP 6" W/O HANDLE 6/BX
1996	42008145	11	13.92	59879	PATTERSON MEDICAL SUPPLY, INC.	69575 NEW SKIN LIQUID 1 OZ EACH
1996	42008145	12	6.32	59879	PATTERSON MEDICAL SUPPLY, INC.	38024M IVY RID 3 OZ/SPRAY CAN
1996	42008145	13	32.20	59879	PATTERSON MEDICAL SUPPLY, INC.	596088 GLUTOSE-LEMON 15 GR TB 3/PK
1996	42008145	15	136.02	59879	PATTERSON MEDICAL SUPPLY, INC.	47052M POLY ICE BAGS 1500/RL CRAMER
1996	42008145	16	51.60	59879	PATTERSON MEDICAL SUPPLY, INC.	48455 THERMAL-PACK/STANDARD 10"X 12"
1996	42008145	17	25.04	59879	PATTERSON MEDICAL SUPPLY, INC.	71821 CONDUCTOR TRANSMISSION GEL 5 LITER
1996	42008145	18	71.52	59879	PATTERSON MEDICAL SUPPLY, INC.	268188 SALONPAS HOT CAPS PATCH BX/ 50
Total for check number V115499			1,835.96			
Check Number V115500						
1996	M43351	1	110.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR INSTRUMENTS - BAND STUDENTS
Total for check number V115500			110.00			
Check Number V115501						
1995	10422399	0	303.80	52982	NCS PEARSON, INC.	REF. P.O. 15013826
Total for check number V115501			303.80			
Check Number V115502						
1996	SI63269	1	165.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	N1SR360-WBNYS SCULPTURAL RELIEF CONTENTS AND REGIONS (EYELETTED) ASIA MAP
1996	SI63269	2	19.80	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING & HANDLING
Total for check number V115502			184.80			
Check Number V115503						
1996	0880-480228	1	148.45	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-480728	1	115.38	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-480455	1	80.54	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-480412	1	180.42	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
Total for check number V115503			524.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115504						
1996	TF17296001	1	540.00	47553	OTIS ELEVATOR COMPANY	OPEN PO FOR ELEVATOR REPAIRS DISTRICT WIDE.
1996	TF17286001	1	175.00	47553	OTIS ELEVATOR COMPANY	OPEN PO FOR ELEVATOR REPAIRS DISTRICT WIDE.
1996	TF21095003	1	10,110.00	47553	OTIS ELEVATOR COMPANY	ELEVATOR REPAIRS DISTRICT WIDE
1996	TF17285001	1	245.00	47553	OTIS ELEVATOR COMPANY	OPEN PO FOR ELEVATOR REPAIRS DISTRICT WIDE.
Total for check number V115504			11,070.00			
Check Number V115505						
1996	49605	1	290.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49624	1	980.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49701	1	2,827.50	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49687	1	170.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49726	1	170.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49723	1	195.46	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49716	1	355.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V115505			4,987.96			
Check Number V115506						
1996	SI1209155	1	74.70	00003175	WEST MUSIC COMPANY	540030 BEAR PAW CREEK XL STRETCHY BAND; XL 24 FT
1996	SI1209155	2	37.20	00003175	WEST MUSIC COMPANY	201358 BASIC BEAT BBS8 RHYTHM STICKS
1996	SI1209155	3	204.10	00003175	WEST MUSIC COMPANY	200922 REMO HD 1508 -LK FRAME DRUM; 8 W/MALLET; KLEINER
1996	SI1209155	4	178.20	00003175	WEST MUSIC COMPANY	203875 REMO TA-5108-52 TAMBOURINE; 8 IN; SNG; FIBER;RED
Total for check number V115506			494.20			
Check Number V115507						
2246	5152675734	1	98.00	41434	PHONAK LLC	AUDIO SHOE OTICON FM9
2246	5152675734	2	50.00	41434	PHONAK LLC	AUDIO SHOE AS10 (SILVER GRAY)
2246	5152675734	3	200.00	41434	PHONAK LLC	AUDIO SHOE AS 11 (SILVER GRAY)
2246	5152675734	4	250.00	41434	PHONAK LLC	AUDIO SHOE AS15 (SILVER GRAY)
2246	5152675734	99	18.39	41434	PHONAK LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V115507			616.39			
Check Number V115508						
1996	6303940	1	207.00	42595	SCANTRON CORPORATION	ITEM # 19641 - ANSWER SHEET B
1996	6306096	1	40.00	42595	SCANTRON CORPORATION	19630 ITEM ANALYSIS (100/PKG)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	6303940	2	288.00	42595	SCANTRON CORPORATION	ITEM # 95142 - TEST SHEET 50/50 (500 PKG)
1996	6306096	2	11.22	42595	SCANTRON CORPORATION	SHIPPING
1996	6303940	99	56.57	42595	SCANTRON CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V115508			602.79			
Check Number V115509						
1996	308102364232	1	189.83	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE CART # 7779646347
4616	308102363729	1	108.26	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7779615462
1996	208115460540	1	83.50	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED SCHOOL SPECIALTY CART #7779694488 FOR PURCHASE OF LANGUAGE ARTS SUPPLIES FOR KINDERGARTEN CLASSROOM
1996	208115464931	1	140.62	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7779712691
1996	208115409547	1	536.43	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7779570099
Total for check number V115509			1,058.64			
Check Number V115510						
1996	829 2104514	1	697.18	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
1996	829 2101378	1	633.98	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
Total for check number V115510			1,331.16			
Check Number V115511						
1996	92458	1	393.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	92551	1	135.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	92629	1	410.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	92145	1	511.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
Total for check number V115511			1,449.00			
Check Number V115512						
4616	90945117	0	15,030.00	56503	WORLDS FINEST CHOCOLATE INC	HMS/FUNDRAISER
Total for check number V115512			15,030.00			
Check Date 11/12/2015						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113938						
1996	6302	1	160.00	62694	ALL STAR TRAINING, INC.	HVAC EMPLOYEES: JERRY LLOYD, MICHAEL JOHNSON JR., MICHAEL LEE JOHNSON, AGUSTIN ESPINOZA TX 8 HR ACR CONTINUING EDU COURSE (ONLINE)
Total for check number 113938			160.00			
Check Number 113939						
4616	1598	1	190.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	8' X 4' X 1/8" ROUNDED CORNERS, DOUBLE SIDED TAPE ON BACK
4616	1598	2	375.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	1 3/8" X 6" INSERT HOLDERS
4616	1598	3	190.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	8' X 4' X 1/8" ROUNDED CORNERS, DOUBLE SIDED TAPE ON BACK
4616	1598	4	375.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	1 3/8" X 6" INSERTS
4616	1598	5	48.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	1 3/8" X 6" (8) INSERTS PER PAGE, (10) PAGES PER PACKAGE
Total for check number 113939			1,178.00			
Check Number 113940						
4616	ENTRY FEE-16	0	585.00	65475	VERTICAL TRAMPOLINE PARK ENTERPRISE	ISMS/BAND TRIP
Total for check number 113940			585.00			
Check Number 113941						
1996	GAS OCT 15	0	51.94	00001242	ATMOS ENERGY	SHP
1996	GAS OCT 15	0	262.30	00001242	ATMOS ENERGY	NRE
1996	GAS OCT 15	0	167.15	00001242	ATMOS ENERGY	KHE
1996	GAS OCT 15	0	199.97	00001242	ATMOS ENERGY	KMS
1996	GAS OCT 15	0	136.80	00001242	ATMOS ENERGY	SGE
1996	GAS OCT 15	0	699.80	00001242	ATMOS ENERGY	KHS
1996	GAS OCT 15	0	45.57	00001242	ATMOS ENERGY	EDC
1996	GAS OCT 15	0	63.39	00001242	ATMOS ENERGY	KLC
Total for check number 113941			1,626.92			
Check Number 113942						
6506	INV0031283	1	10,988.63	55841	ARC GOVERNMENT SOLUTIONS, INC.	DIR-SFDD-1894 8928A 8929A PROJECTOR
6506	INV0031283	3	1,226.72	55841	ARC GOVERNMENT SOLUTIONS, INC.	PJF2-UNV PEERLESS INDUSTIRES SPIDER UNIV W/ VECTOR PRO
6506	INV0031283	4	722.40	55841	ARC GOVERNMENT SOLUTIONS, INC.	40533 40 WATT PLENUM RATED STEREO AUDIO AMPLIFIER
6506	INV0031283	5	1,439.73	55841	ARC GOVERNMENT SOLUTIONS, INC.	HW DEPLOY INSTALLATION SERVICES
6506	INV0031283	6	6,463.90	55841	ARC GOVERNMENT SOLUTIONS, INC.	8928A PROJECTOR
6506	INV0031283	8	40.63	55841	ARC GOVERNMENT SOLUTIONS, INC.	03170 C2G 3.5 MM F/F STEREO COUPLER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 113942			20,882.01			
Check Number 113943						
2406	10/1-10/30	0	27.60	60600	NAGINA BABAR	MILES
Total for check number 113943			27.60			
Check Number 113944						
1996	10/1-10/30	0	49.62	00022465	AMANDA J BARRIOS-HARRIS	MILES
Total for check number 113944			49.62			
Check Number 113945						
1956	10/2-10/30	0	90.66	46925	BLAIRE ALANDA BEATY HANCOCK	MILES
Total for check number 113945			90.66			
Check Number 113946						
8676	000647	0	70.37	65946	BOWKAY DESIGNS, LLC	CHS/SYMPATHY FLOWERS
8676	000655	0	64.96	65946	BOWKAY DESIGNS, LLC	CHS/SYMPATHY FLOWERS
Total for check number 113946			135.33			
Check Number 113947						
8656	875903	0	140.00	53908	ALFRA, INC.	KHS/IND DIN FRENCH BN
Total for check number 113947			140.00			
Check Number 113948						
1996	11/1-11/4	0	118.00	60181	KYLE FORREST CAMPBELL	TRAVEL
Total for check number 113948			118.00			
Check Number 113949						
1996	10/30/15	0	9.00	55474	CHARLES THOMAS CARROLL	TRAVEL
Total for check number 113949			9.00			
Check Number 113950						
1996	11/3/15	0	42.34	52216	CHERIE M CREWS	MILES
Total for check number 113950			42.34			
Check Number 113951						
2406	10/1-10/29	0	21.56	61296	KATHLEEN SINCLAIR CLARY	MILES
Total for check number 113951			21.56			
Check Number 113952						
1996	11/1-11/4	0	118.00	64191	BARBARA DARLENE CLEARY MCKINNEY	TRAVEL
Total for check number 113952			118.00			
Check Number 113953						
1996	10/1-10/30	0	181.93	65533	DANIEL RYAN COX	MILES
Total for check number 113953			181.93			
Check Number 113955						
4616	91248415	0	270.46	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS CHOIR OCT2015

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	91248387	0	168.85	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS FT OCT 2015
4616	91248415	0	189.72	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS SIXFL OCT 2015
1996	91248416	0	2,162.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATHL OCT 2015
1996	91248401	0	126.06	64327	DURHAM SCHOOL SERVICES, L.P.	NRES FT OCT 2015
1996	91248413	0	1,974.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATHL OCT 2015
1996	91248402	0	618.27	64327	DURHAM SCHOOL SERVICES, L.P.	PGES FT OCT 2015
1996	91248385	0	1,786.05	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATHL OCT 2015
1996	91248386	0	124.38	64327	DURHAM SCHOOL SERVICES, L.P.	IES FT OCT 2015
1996	91248371	0	1,974.00	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS ATHL OCT 2015
1996	91248368	0	142.08	64327	DURHAM SCHOOL SERVICES, L.P.	FES FT OCT 2015
1996	91248408	0	368.02	64327	DURHAM SCHOOL SERVICES, L.P.	SGES FT OCT 2015
1996	91248387	0	386.19	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS FT OCT 2015
1996	91248388	0	1,316.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATHL OCT 15
1996	91248395	0	1,786.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATHL OCT 2015
1996	91248396	0	118.05	64327	DURHAM SCHOOL SERVICES, L.P.	KHES FT OCT 2015
1996	91248381	0	135.54	64327	DURHAM SCHOOL SERVICES, L.P.	HES FT OCT 2015
1996	91248397	0	158.10	64327	DURHAM SCHOOL SERVICES, L.P.	LES FT OCT 2015
1996	91248354	0	236.73	64327	DURHAM SCHOOL SERVICES, L.P.	BWES FT OCT 2015
1996	91248422	0	4,932.10	64327	DURHAM SCHOOL SERVICES, L.P.	ROTC OCT 2015
1996	91248421	0	2,150.40	64327	DURHAM SCHOOL SERVICES, L.P.	SWIM SHUT OCT 2015
1996	91248407	0	205.53	64327	DURHAM SCHOOL SERVICES, L.P.	RES FT OCT 2015
1956	91248415	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS AVID OCT 2015
1956	91248387	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS FT OCT 2015
Total for check number 113955			21,516.53			
Check Number 113956						
2246	66	1	3,656.25	65169	EARS2U	AUDIOLOGY SERVICES FOR AI STUDENTS SERVICES FOR SEPTEMBER - DECEMBER, 2016
Total for check number 113956			3,656.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113957						
1996	7838	1	6,465.39	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES JANUARY-AUGUST 2015 WORK WAS COMPLETED SEPT 2015
1996	7838	2	1,409.61	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES 3 MONTH LOOK BACK WORK WAS COMPLETED SEPTEMBER 2015
Total for check number 113957			7,875.00			
Check Number 113958						
1996	9/4-10/30	0	42.44	65584	CASANDRA GARCIA	MILES
Total for check number 113958			42.44			
Check Number 113959						
1996	9/22-9/24	0	115.82	62874	SANDRA MORENO GARZA	TRAVEL
Total for check number 113959			115.82			
Check Number 113960						
1996	10/18-10/20	0	170.00	65676	CHRISTINA IRENE GREELING	LODGING
Total for check number 113960			170.00			
Check Number 113961						
2406	10/23/15	0	3.65	66420	LILLA HARTY	MILES
Total for check number 113961			3.65			
Check Number 113962						
1996	10/13-10/18	0	195.00	48514	HEATHER LYNN VARON	TRAVEL
1996	10/11-10/13	0	60.00	48514	HEATHER LYNN VARON	TRAVEL
Total for check number 113962			255.00			
Check Number 113963						
1996	51969178	1	30.36	59410	HOBBY LOBBY STORES, INC.	SHOP FOR SUPPLIES NOT LIMITED TO GLASS FOR FRAMING.
1996	52056010	1	39.99	59410	HOBBY LOBBY STORES, INC.	NOT TO EXCEED \$150.00
4616	52071892	1	211.64	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO DECORATIONS AND FABRIC FOR TABLE DECOR NOT TO EXCEED \$300.00
4616	51855094	1	143.05	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR THE SCHOOL STORE
Total for check number 113963			425.04			
Check Number 113964						
1996	3972337	1	165.30	54055	HOME DEPOT CREDIT SERVICE	FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
8656	9130554-CR	1	-4.50	54055	HOME DEPOT CREDIT SERVICE	PAINT AND PAINTING SUPPLIES NOT TO EXCEED \$500.00
8656	9130554	1	59.05	54055	HOME DEPOT CREDIT SERVICE	PAINT AND PAINTING SUPPLIES NOT TO EXCEED \$500.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	0140994	1	114.44	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF PAINT, CLAMPS, BRUSHES, EXACTO KNIFE, FOAM BOARD, ETC; ITEMS THAT WILL BE USED BY THE FHMS DRAMA STUDENTS WHO WILL BE PUTTING ON THE MUSICAL SEUSSICAL, JR AT FHMS
1996	8141249	1	439.75	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR KHS ART DEPARTMENT TO INCLUDE, BUT NOT LIMITED TO, PLYWOOD, PLEXIGLASS, GORILLA GLUE, NAILS, CLAMPS, MASONITE, BRUSHES, PRIMER, WOOD, SPRAY PAINT, HANGERS, ETC.
1996	0972108	1	30.88	54055	HOME DEPOT CREDIT SERVICE	TAPE, WASHERS, BALL BEARINGS, OTHER HARDWARE, MEASURING TAPE, WOOD, SHOWER BOARD
Total for check number 113964			804.92			
Check Number 113965						
1996	4400495	1	872.62	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	4972677	1	78.36	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	4972317	1	3.63	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES.
1996	5972615	1	75.62	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
1996	7972541	1	91.86	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	6970467	1	101.82	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	7972542	1	43.50	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
1996	7972536	1	42.18	00024631	HOME DEPOT CREDIT SERVICES	6-FT FOLDING RESIN TIMBERWOLF GREY TABLE TO PUT SUPPLIES ON AT DIFFERENT EVENTS, LIKE FOOTBALL
1996	6972561	1	55.02	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	8972177	1	40.59	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	8972178	1	82.79	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE.
1996	0972078	1	337.44	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES, HANDTOOSL. DISTRICT WIDE USAGE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1972441	1	64.63	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	1972424	1	106.64	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L EQUIPMENTS. DISTRICT WIDE.
1996	2400527	1	80.50	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	2400526	1	145.02	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	7972536	2	32.79	00024631	HOME DEPOT CREDIT SERVICES	12-VOLT/120-VOLT HOME AND AUTO INFLATOR TO AIR TIRES OF WATERBOY DOLLIES AND GOLF CART
1996	7972536	3	18.72	00024631	HOME DEPOT CREDIT SERVICES	120-VOLT CORDED ELECTRIC ENGRAVER ROTARY TOOL TO ENGRAVE AND LABEL SUPPLIES, LIKE COOLERS
1996	7972536	4	46.82	00024631	HOME DEPOT CREDIT SERVICES	MT16 MULTI-TOOL FOR ANY REPAIRS NEEDED TO EQUIPMENT ON SIDELINES
Total for check number 113965			2,320.55			
Check Number 113966						
4616	TCHS DEP-16	1	500.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	DEPOSIT FOR TOURNAMENT MARCH 21, 2016.
Total for check number 113966			500.00			
Check Number 113967						
1996	10/21-10/24	0	70.00	40738	KARIN J MAHLENKAMP	TRAVEL
Total for check number 113967			70.00			
Check Number 113968						
1996	9/16-9/30	0	15.93	42342	KELLY L COCKRILL	MILES
Total for check number 113968			15.93			
Check Number 113969						
1996	20740	1	9,060.00	62864	KIMBERLY R. SUTTON	CS 422 MAROON
1996	20740	2	276.00	62864	KIMBERLY R. SUTTON	CS422 (2XL)
1996	20740	3	3,480.00	62864	KIMBERLY R. SUTTON	CS421 MAROON
1996	20740	4	276.00	62864	KIMBERLY R. SUTTON	CS421 (2XL) MAROON
1996	20740	5	150.00	62864	KIMBERLY R. SUTTON	CS421 (3XL) MAROON
1996	20740	6	90.00	62864	KIMBERLY R. SUTTON	CS421 (5XL) MAROON
1996	20740	7	120.00	62864	KIMBERLY R. SUTTON	CS421 NAVY
1996	20740	8	138.00	62864	KIMBERLY R. SUTTON	CS421 (2XL) NAVY
1996	20740	9	100.00	62864	KIMBERLY R. SUTTON	CS421 (3XL) NAVY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	20740	10	191.88	62864	KIMBERLY R. SUTTON	CS412LS NAVY
1996	20740	11	70.00	62864	KIMBERLY R. SUTTON	CS412LS (2XL) NAVY
1996	20740	12	74.00	62864	KIMBERLY R. SUTTON	CS412LS (3XL) NAVY
1996	20740	13	75.00	62864	KIMBERLY R. SUTTON	CS422 (3XL) MAROON
1996	20740	14	252.00	62864	KIMBERLY R. SUTTON	CS422 (4XL) MAROON
1996	20740	15	69.96	62864	KIMBERLY R. SUTTON	CS412LS (2X) NAVY
Total for check number 113969			14,422.84			
Check Number 113970						
1996	10/21-10/23	0	143.76	65507	SARA KYLE KOPROWSKI	TRAVEL
1996	10/11-10/13	0	66.39	65507	SARA KYLE KOPROWSKI	TRAVEL
Total for check number 113970			210.15			
Check Number 113971						
1996	10/30/15	0	35.36	51892	LEAH KINCAID BEARD	TRAVEL
Total for check number 113971			35.36			
Check Number 113972						
8676	SUNSHN-11/03	0	15.00	62581	CHRISTIN KAE LUGO	PHIS/SONIC CARDS HALL
Total for check number 113972			15.00			
Check Number 113973						
1996	9/10-10/30	0	38.64	63870	ERIKA SHAWN LYNCH	MILES
Total for check number 113973			38.64			
Check Number 113974						
1996	10/1-10/29	0	22.43	47639	MARJORIE MARTINEZ	MILES
Total for check number 113974			22.43			
Check Number 113975						
1996	10/1-10/30	0	80.67	00013194	MARY ORWIG	MILES
Total for check number 113975			80.67			
Check Number 113976						
1996	11/1-11/4	0	118.00	66033	OSCAR MONCADA	TRAVEL
Total for check number 113976			118.00			
Check Number 113977						
6606	TF629985001	0	-2,850.00	47553	OTIS ELEVATOR COMPANY	KHS ELEVATOR RETAIN
1996	TF21086001	1	107.81	47553	OTIS ELEVATOR COMPANY	OPEN PO FOR ELEVATOR REPAIRS DISTRICT WIDE.
6606	TF629985001	1	57,000.00	47553	OTIS ELEVATOR COMPANY	INSTALLATION OF A NEW ELEVATOR AT KHS TO REPLACE OLD ELEVATOR FROM 2008 BOND FUNDS SEE ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 113977			54,257.81			
Check Number 113978						
2116	10/17-10/21	0	221.40	63933	SANDRA ELENA PENA	TRAVEL
Total for check number 113978			221.40			
Check Number 113979						
1996	10/1-10/30	0	33.24	60537	MISTY MACKEY PHY	MILES
Total for check number 113979			33.24			
Check Number 113980						
1996	1202210272	0	563.82	62207	PROGRESSIVE WASTE SOLUTIONS	LES
Total for check number 113980			563.82			
Check Number 113981						
4616	1060932	1	79.74	64980	PROSTAR SERVICES, INC.	MISC. COFFEE, CREAMERS, CUPS, LIDS, ETC. FOR SCHOOL STORE
Total for check number 113981			79.74			
Check Number 113982						
1996	105/-10/29	0	0.00	53007	JENNIFER SANCHEZ	MILES
Total for check number 113982			0.00			
Check Number 113983						
1996	M5748264	1	104.86	61259	SCHOLASTIC INC.	ITEM #004 DYNAMATH PROMO 8037 TEACHER: ANNA TYSON
1996	M5748264	2	208.75	61259	SCHOLASTIC INC.	ITEM #20 JR SCHOLASTIC PROMO 8037 TEACHER: CAROL COZINO
1996	M5748264	3	208.75	61259	SCHOLASTIC INC.	ITEM #020 JR SCHOLASTIC PROMO 8037 TEACHER: DEBRA NEY
1996	M5748264	4	208.75	61259	SCHOLASTIC INC.	ITEM #020 JR SCHOLASTIC PROMO 8037 TEACHER: KRIS MARTINEZ
1996	M5748264	5	138.60	61259	SCHOLASTIC INC.	ITEM #018 SCHOLASTIC NEWS 5/6 PROMO 8037 TEACHER: CONNIE RIOFRIO
1996	M5748264	6	27.72	61259	SCHOLASTIC INC.	ITEM #304 SCIENCE SPIN PROMO 8037 TEACHER: CONNIE RIOFRIO
1996	M5748264	7	138.60	61259	SCHOLASTIC INC.	ITEM #018 SCHOLASTIC NEWS 5/6 PROMO 8037 TEACHER: CYNDI VARELA
1996	M5748264	8	138.60	61259	SCHOLASTIC INC.	ITEM #018 SCHOLASTIC NEWS 5/6 PROMO 8037 TEACHER: ALYSON LAUREL
1996	M5748264	9	27.72	61259	SCHOLASTIC INC.	ITEM #304 SCIENCE SPIN PROMO 8037 TEACHER: ALYSON LAUREL
1996	M5748264	10	1,762.04	61259	SCHOLASTIC INC.	ITEM #050 SCOPE PROMO 8037 TEACHER: MARYFRAN FRAWLEY
1996	M5748264	11	887.73	61259	SCHOLASTIC INC.	ITEM #038 STORYWORKS PROMO 8037 TEACHER: GREG SEELEY
1996	M5748264	12	27.72	61259	SCHOLASTIC INC.	ITEM #304 SCIENCE SPIN 3-6 PROMO 8037 TEACHER: CYNDI VARELA
1996	M5748264	13	10.49	61259	SCHOLASTIC INC.	10% SHIPPING CHARGE FOR DYNAMATH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	M5748264	14	112.52	61259	SCHOLASTIC INC.	10% SHIPPING CHARGE FOR JR SCHOLASTIC, SCHOLASTIC NEWS, SCIENCE SPIN INSERT
1996	M5748264	15	264.97	61259	SCHOLASTIC INC.	10% SHIPPING CHARGE FOR SCOPE AND STORYWORKS
Total for check number 113983			4,267.82			
Check Number 113984						
1996	10/-10/30	0	18.57	63879	ANDREA DAWN SMITH	MILES
Total for check number 113984			18.57			
Check Number 113985						
4616	587	1	2,600.00	66037	SPIRIT REINS, INC.	PROFESSIONAL DEVELOPMENT-11/10/15 (TO BE HELD AT VICTORY THERAPY CENTER, ROANOKE, TX-SEE ATTACHED PROPOSAL/INVOICE (PHI
1996	587	1	400.00	66037	SPIRIT REINS, INC.	PROFESSIONAL DEVELOPMENT-11/10/15 (TO BE HELD AT VICTORY THERAPY CENTER, ROANOKE, TX-SEE ATTACHED PROPOSAL/INVOICE (PHI
1996	587	2	1,500.00	66037	SPIRIT REINS, INC.	STAFF DEVELOPMENT (1/2 DAY ON NOV. 11) AT PARKWOOD HILL INTERMEDIATE FOR NEW TEACHERS TO BENEFIT CHILDREN IN SCHOOL SETTING
Total for check number 113985			4,500.00			
Check Number 113986						
1996	349878520	1	352.55	58146	INTERLINE BRANDS, INC	DCC6J6 6OZ FOAM WHITE CUP J-STYLE 1000 PER CASE
1996	350216891	1	7.65	58146	INTERLINE BRANDS, INC	DCC6J6 6OZ FOAM WHITE CUP J-STYLE 1000 PER CASE
1996	349878520	2	337.78	58146	INTERLINE BRANDS, INC	DCC10J10 10OZ WHITE FOAM CUP J-STYLE 1000 PER CASE
1996	350216891	2	7.34	58146	INTERLINE BRANDS, INC	DCC10J10 10OZ WHITE FOAM CUP J-STYLE 1000 PER CASE
1996	349878520	3	845.24	58146	INTERLINE BRANDS, INC	DCC16J16 16OZ WHITE FOAM CUP J-STYLE 1000 PER CASE
1996	350216891	3	18.36	58146	INTERLINE BRANDS, INC	DCC16J16 16OZ WHITE FOAM CUP J-STYLE 1000 PER CASE
1996	349878520	4	2,610.30	58146	INTERLINE BRANDS, INC	CLR200540 FACIAL TISSUE 2PLY BLEACHED BOXED
1996	350216891	4	56.70	58146	INTERLINE BRANDS, INC	CLR200540 FACIAL TISSUE 2PLY BLEACHED BOXED
Total for check number 113986			4,235.92			
Check Number 113987						
1996	73252	1	32.95	59280	AMERICAN EAGLE CO., INC.	CIVIL WAR POSTER SET OF 10 WITH BANNER (3P1611)
1996	73252	2	29.95	59280	AMERICAN EAGLE CO., INC.	BRANCHES OF GOVERNMENT - SET OF 3 POSTERS (3P1766)
1996	73252	3	29.95	59280	AMERICAN EAGLE CO., INC.	THE BILL OF RIGHTS: AMENDMENTS POSTER SET OF 10 POSTERS AND 1 BANNER (3P1767)
1996	73252	4	11.97	59280	AMERICAN EAGLE CO., INC.	CIVIL WAR CD (3T0024)
1996	73252	99	12.00	59280	AMERICAN EAGLE CO., INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 113987			116.82			
Check Number 113988						
1996	200003134	1	195.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR PENNY BENZ JOHJANIA NAJERA AND GARY GASTON TO ATTEND THE TASPА WINTER CONFERENCE IN AUSTIN DECEMBER 8-11 2015
1996	200003128	1	195.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR PENNY BENZ JOHJANIA NAJERA AND GARY GASTON TO ATTEND THE TASPА WINTER CONFERENCE IN AUSTIN DECEMBER 8-11 2015
1996	200003127	1	195.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR PENNY BENZ JOHJANIA NAJERA AND GARY GASTON TO ATTEND THE TASPА WINTER CONFERENCE IN AUSTIN DECEMBER 8-11 2015
Total for check number 113988			585.00			
Check Number 113989						
1996	MBRSHP 15-16	1	210.00	00002123	TASSP	MEMBERSHIP YEAR: SEPTEMBER 1, 2015 - AUGUST 31, 2016 KIMBERLY BUCKHALTON
Total for check number 113989			210.00			
Check Number 113990						
4616	322903S	1	1,100.00	44130	PLANO SPORTS SOCCER, INC.	BOWNET - FULL SIZE - 8 X 24
4616	322903S	2	175.00	44130	PLANO SPORTS SOCCER, INC.	SHIPPING & HANDLING
Total for check number 113990			1,275.00			
Check Number 113991						
4616	2607	1	752.50	59315	AL YUSUFALI	86 STUDENT ONLY RUNNING CLUB DRY FIT FRONT PRINT CUSTOM SHIRTS
8676	2607	2	10.50	59315	AL YUSUFALI	1 DRY FIT 2XL CUSTOM PRINT RUNNING CLUB SHIRT ADULT ONLY
8676	2607	3	70.00	59315	AL YUSUFALI	8 ADULT ONLY DRY FIT RUNNING CLUB CUSTOM SHIRTS
8676	2607	4	6.64	59315	AL YUSUFALI	TAX ON ADULT ONLY SHIRTS
Total for check number 113991			839.64			
Check Number 113992						
1996	10/16-10/17	0	137.09	00018568	TODD W TUNNELL	TRAVEL
Total for check number 113992			137.09			
Check Number 113993						
1996	WC2494	1	525.00	60785	PARK PLACE PUBLICATIONS, LP	REGISTRATION FOR PENNY BENZ JOHJANIA NAJERA AND GREG GASTON TO ATTEND THE TASPА LEGAL DIGEST LAW CONFERENCE TUESDAY DEC 8 & 9, 2015 IN AUSTIN
Total for check number 113993			525.00			
Check Number 113994						
4616	0010174659	1	665.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	LARGE JUNIOR HIGH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	0010174659	2	190.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	GAME DAY JUNIOR HIGH
Total for check number 113994			855.00			
Check Number 113995						
1996	9/4-9/30	0	13.16	57457	VICTORIA B MILES	MILES
1996	10/18-10/20	0	174.17	57457	VICTORIA B MILES	TRAVEL
1996	10/1-10/23	0	64.22	57457	VICTORIA B MILES	MILEA
1996	10/25-10/28	0	414.02	57457	VICTORIA B MILES	TRAVEL
Total for check number 113995			665.57			
Check Number 113996						
8676	REIMBURS-11/	0	43.59	66170	TINA ANN WALDRUPE	ELC/TX DAY STAFF LNCH
Total for check number 113996			43.59			
Check Number 113997						
8656	E16-75968	0	400.00	51472	WGI, SPORT OF THE ARTS	FRHS/REG FEES WGI SPO
Total for check number 113997			400.00			
Check Number 113998						
1996	10/28-10/31	0	95.04	53477	KIMBERLY ENJULI WILSON	TRAVEL
Total for check number 113998			95.04			
Check Number V115513						
8676	1969354	0	675.20	00023231	DECOTY COFFEE COMPANY	ED CENTER COFFEE
8676	1969392	0	25.00	00023231	DECOTY COFFEE COMPANY	ED CENTER/COFFEE
8676	1969165	0	151.76	00023231	DECOTY COFFEE COMPANY	ANNEX/COFFEE
Total for check number V115513			851.96			
Check Number V115514						
4616	912288462	0	5,861.70	45326	GREAT AMERICAN OPPORTUNITIES, INC	WLES/FUNDRAISER
4616	912288471	0	3,002.50	45326	GREAT AMERICAN OPPORTUNITIES, INC	ISMS/FNDRSR MAG/COOKI
Total for check number V115514			8,864.20			
Check Number V115515						
1996	0003239051	1	580.84	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number V115515			580.84			
Check Number V115516						
1996	1546590	1	1,859.23	47665	LEARNING A-Z, LLC	READINGA-Z.COM RENEWAL FOR 23 CLASSROOMS, 1 YEAR
4616	1546590	2	978.85	47665	LEARNING A-Z, LLC	RAZ-KIDS.COM LICENSES RENEWAL, 19 CLASSROOMS, 1 YEAR
1996	1546590	2	540.77	47665	LEARNING A-Z, LLC	RAZ-KIDS.COM LICENSES RENEWAL, 19 CLASSROOMS, 1 YEAR
Total for check number V115516			3,378.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115517						
1996	14321	1	255.71	63923	PINNACLE OFFICE GROUP, INC.	ENCUMBERING FUNDS TO PAY FOR MONTHLY COPIES MADE ON THE RISO DUPLICATOR MACHIENS FOR FALL SEMESTER PER ATTACHED AGREEMENT.
1996	14322	1	264.60	63923	PINNACLE OFFICE GROUP, INC.	MAINTENANCE FOR KHS RISO MACHINES FOR 2015-16 SCHOOL YEAR.
1996	13785	1	314.60	63923	PINNACLE OFFICE GROUP, INC.	MAINTENANCE FOR KHS RISO MACHINES FOR 2015-16 SCHOOL YEAR.
1996	13784	1	212.71	63923	PINNACLE OFFICE GROUP, INC.	ENCUMBERING FUNDS TO PAY FOR MONTHLY COPIES MADE ON THE RISO DUPLICATOR MACHIENS FOR FALL SEMESTER PER ATTACHED AGREEMENT.
Total for check number V115517			1,047.62			
Check Number V115518						
1996	3050529-00	1	1.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ISOPROPYL ALCOHOL - 16 OZ. (70%)
1996	3060263-00	1	124.73	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANBDAGES SCHOOL HEALTH 1 X 3
1996	3060279-00	1	68.37	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3060279-00	2	2.31	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1996	3050529-00	2	83.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 SCHOOL HEALTH BRAND BULK FABRIC BANDAGES - 1" X 3" (LOOSE BULK) 1500/BOX
1996	3060263-00	2	28.47	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX -LG
1996	3060279-00	3	5.91	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3050529-00	3	11.39	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 SCHOOL HEALTH ADHESIVE BANDAGES, EXTRA-LARGE FLEXIBLE FABRIC, 2" X 4" 50/BOX
1996	3060263-00	3	17.67	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32241 BANDAGES SCHOOL HEALTH 3/8 X 1 1/2
1996	3060263-00	4	11.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1996	3060279-00	4	2.61	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1996	3050529-00	4	5.59	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET ROUND, 7/8" (0301) 100/BOX
1996	3050529-00	5	8.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32007 JOHNSON AND JOHNSON BAND-AID STRIPS, SHEER EXTRA-LARGE 2" X 4-1/2" (5716) 50/BOX
1996	3060263-00	5	17.19	00002044	SCHOOL HEALTH CORPORATION	IEM # 32020 COVERLET SM DIGIT
1996	3060279-00	5	7.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON STERILE SPONGES 4 X 4
1996	3060279-00	6	16.51	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3060263-00	6	20.94	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1996	3050529-00	6	7.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 34680 BENZALKONIUM CHLORIDE, 16 OZ.
1996	3060263-00	7	18.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1996	3050529-00	7	6.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1996	3060279-00	7	1.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1996	3060263-00	8	4.37	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27262 COMBINE PADS
1996	3050529-00	8	2.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3060279-00	8	1.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1996	3060263-00	9	16.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1996	3060279-00	9	16.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3050529-00	9	41.27	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE MED
1996	3050529-00	10	37.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS
1996	3060263-00	10	34.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1996	3060279-00	10	14.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1996	3050529-00	11	2.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1996	3060263-00	11	2.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27027 EYE PADS REGULAR
1996	3050529-00	12	2.96	00002044	SCHOOL HEALTH CORPORATION	ITEM #35021 SPECULA 2.75
1996	3060263-00	12	8.87	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3050529-00	13	16.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3060263-00	13	16.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27024 GAUZE ROLL NON STERILE
1996	3050529-00	14	2.51	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE
1996	3060263-00	14	10.59	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 GAUZE ROLL NON-STERILE 2"
1996	3060263-00	15	14.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 GAUZE ROLL NON-STERILE 3"
1996	3050529-00	15	7.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # ZIPPER BAGS
1996	3060263-00	16	17.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27039 GAUZE ROLL NON STERILE 4"
1996	3060263-00	17	22.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27017 CURITY STERILE GAUZE PAD 2 X 2
1996	3060263-00	18	44.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27031 CURITY STERILE GAUZE 4 X 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3060263-00	19	66.03	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE LG
1996	3060263-00	20	8.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1996	3060263-00	21	2.94	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 NAIL CLIPPERS
1996	3060263-00	22	37.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS
1996	3060263-00	23	1.87	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1996	3060263-00	24	2.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1996	3060263-00	25	2.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1996	3060263-00	26	18.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP
1996	3060263-00	27	2.11	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28016 TAPE JOHNSON & JOHNSON 1/2 X 10
1996	3060263-00	28	5.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28017 TAPE JOHNSON & JOHNSON 1 X 10
1996	3060263-00	29	4.45	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS 3 1/2
1996	3060263-00	30	35.81	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS

Total for check number V115518 994.60

Check Number V115519

4616	P104715	1	360.00	00023040	SKY RANCHES, INC	SKY RANCH SESSION 25 11/17/2015 OUTDOOR EDUCATION ADULTS/CHAPERONES
4616	P104715	2	7,200.00	00023040	SKY RANCHES, INC	SKY RANCH SESSION 25 11/17/15 OUTDOOR EDUCATION STUDENTS

Total for check number V115519 7,560.00

Check Number V115520

4616	338183	1	124.00	40529	SOUTHEASTERN CAREER APPAREL	YD4014 SPECIAL MAKE RAINBOW/TURQUOISE Y10
4616	338183	2	159.39	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
4616	338183	3	496.00	40529	SOUTHEASTERN CAREER APPAREL	YD4014 SPECIAL MAKE RAINBOW/TURQUOISE Y12
4616	338183	4	124.00	40529	SOUTHEASTERN CAREER APPAREL	YD4014 SPECIAL MAKERAINBOW/TURQUOISE Y14
4616	338183	5	124.00	40529	SOUTHEASTERN CAREER APPAREL	YD4014 SPECIAL MAKE RAINBOW/TURQUOISE Y10.5
4616	338183	6	248.00	40529	SOUTHEASTERN CAREER APPAREL	YD4014 SPECIAL MAKE RAINBOW/TURQUOISE Y12 1/2
4616	338183	7	129.00	40529	SOUTHEASTERN CAREER APPAREL	D990 LEXIE RAINBOW/TURQUOISE 00
4616	338183	8	129.00	40529	SOUTHEASTERN CAREER APPAREL	D990 RAINBOW/TURQUOISE 02
4616	338183	9	258.00	40529	SOUTHEASTERN CAREER APPAREL	D990 RAINBOW/TURQUOISE 04
4616	338183	10	129.00	40529	SOUTHEASTERN CAREER APPAREL	D990 RAINBOW/TRUQUOISE 06

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	338183	11	129.00	40529	SOUTHEASTERN CAREER APPAREL	D990 RAINBOW/TURQUOISE 08
4616	338183	12	258.00	40529	SOUTHEASTERN CAREER APPAREL	D990 RAINBOW/TURQUOISE 12
4616	338183	13	129.00	40529	SOUTHEASTERN CAREER APPAREL	D990 RAINBOW/TURQUOISE 14
Total for check number V115520			2,436.39			
Check Number V115521						
1996	269917	1	375.00	00007632	TASBO	REGISTRATION FOR MARK YOUNGS TO ATTEND THE 2016 TASBO ANNUAL CONFERENCE FEBRUARY 29-MARCH 4, 2016 IN DALLAS, TX.
Total for check number V115521			375.00			
Check Number V115522						
1996	4921400	1	209.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	PLEASE SEE ATTACHED REGISTRATION CONFIRMATION EMAIL FOR HEATHER RIVERA AND JILL DEWITT TO ATTEND TCEA 2016 CONVENTION AND EXPOSITION, FEBRUARY 3-5, 2016 IN AUSTIN, TEXAS
1996	4918460	1	209.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	PLEASE SEE ATTACHED REGISTRATION CONFIRMATION EMAIL FOR HEATHER RIVERA AND JILL DEWITT TO ATTEND TCEA 2016 CONVENTION AND EXPOSITION, FEBRUARY 3-5, 2016 IN AUSTIN, TEXAS
Total for check number V115522			418.00			
Check Number V115523						
1996	41806	1	15.00	65190	U.S. PLY, INC.	500 COUNT BUSINESS CARDS FOR PAM CIPRIANI, COUNSELING ASSISTANT.
1996	41695	1	500.00	65190	U.S. PLY, INC.	100 PER TEAR PAD PURPLE PASS FOR TIMBERVIEW MIDDLE SCHOOL
1996	41806	2	15.00	65190	U.S. PLY, INC.	500 COUNT BUSINESS CARDS FOR KENDRA HAAS, REGISTRAR
1996	41695	99	10.00	65190	U.S. PLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V115523			540.00			
Check Number V115524						
1996	829 2106497	1	128.44	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V115524			128.44			
Check Number V115525						
2246	WPS-100897	1	124.00	00002130	MANSON WESTERN CORPORATION	ITEM # PB-37B BRIEF TEACHER
2246	WPS-100897	2	12.40	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V115525			136.40			
Check Number V115526						
1996	0001516393	1	17.00	55874	WORLD BOOK, INC.	CATALOGING BASIC PKG (MARC RECORDS)
Total for check number V115526			17.00			
Check Date 11/13/2015						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 113999						
1996	A259785	0	110.00	55632	ANTHONY ACOSTA	TCHS/DENTON GUY 10/29
Total for check number 113999			110.00			
Check Number 114000						
4616	8021	1	399.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ALADDIN T-SHIRTS-PURPLE SHIRTS WITH ATTACHED ARTWORK. NEED BY 11-9-15 27 - YM; 12-YL; 2-AM; 1-AL
4616	8020	1	98.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	BLACK CREW T-SHIRT W/WHITE LETTERS "BACKSTAGE NINJA" 2-YS; 1-YM; 3-AS; 1-AM
Total for check number 114000			497.00			
Check Number 114001						
1996	A259782	0	50.00	61220	ALBERT R. ALVAREZ	TCHS/DENTON GUY 10/29
Total for check number 114001			50.00			
Check Number 114002						
1996	A259806	0	110.00	62561	FRANCISCO AMADOR	TCHS/DENTON GUY 10/29
Total for check number 114002			110.00			
Check Number 114003						
1996	A265361	0	95.00	65484	STEPHEN ARMSTRONG	FRHS/KHS 10/29
Total for check number 114003			95.00			
Check Number 114004						
1996	SVC-0011680	1	98.00	55841	ARC GOVERNMENT SOLUTIONS, INC.	VGA MOVE IN ROOM B229 SEE ATTACHED QUOTE
Total for check number 114004			98.00			
Check Number 114005						
1986	A264057	0	50.00	58210	DEBORAH JEAN BEHRENS	NAT/HALTOM.LEWISV,NRH
Total for check number 114005			50.00			
Check Number 114006						
1996	166098	7	4,815.96	66004	BELL'S MUSIC SHOP, INC.	BASSOON FOX 222 BLACK/SILVER #2 BOCAL
Total for check number 114006			4,815.96			
Check Number 114007						
1996	A264218	0	95.00	55580	JERMONE BERRY	TCHS/CHS 11/04
Total for check number 114007			95.00			
Check Number 114008						
1996	A264219	0	95.00	65320	MOISES BERRY	TCHS/CHS 11/04
Total for check number 114008			95.00			
Check Number 114009						
1996	10/5-10/28	0	86.54	66802	SHANNAH C BLANKENSHIP	MILES
Total for check number 114009			86.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114010						
1996	10/2-10/30	0	201.19	59306	CYNTHIA D BOAZ	MILES
Total for check number 114010			201.19			
Check Number 114011						
1996	FRHS12/23-30	0	100.00	00007746	BOSWELL ATHLETICS	TOURN. DEC 28-30
1996	FRHS12/23-30	0	100.00	00007746	BOSWELL ATHLETICS	LADY PIONEER HOLIDAY
Total for check number 114011			200.00			
Check Number 114012						
1996	A259783	0	110.00	55804	DREW BROCK	TCHS/DENTON GUY 10/29
Total for check number 114012			110.00			
Check Number 114013						
1996	A258545	0	85.00	66674	LEONARD CAMPERS	TMS/FHMS 11/03
Total for check number 114013			85.00			
Check Number 114014						
1996	A259778	0	0.00	56238	ROBERT EDWARD CARTE	TCHS/DENTON GUY 10/29
1996	A259899	0	0.00	56238	ROBERT EDWARD CARTE	CHS/TCHS 11/05
Total for check number 114014			0.00			
Check Number 114015						
4616	FIELD TRP-PG	0	1,103.00	46567	CITY OF GRAPEVINE	PGE/FIELD TRIP 12/09
Total for check number 114015			1,103.00			
Check Number 114016						
1996	117412	1	2,590.00	65968	CLIMATEC, LLC	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 114016			2,590.00			
Check Number 114017						
1996	A259919	0	110.00	55638	RICHARD CLUCK JR	CHS/TCHS 11/05
Total for check number 114017			110.00			
Check Number 114018						
1996	10/2-10/19	0	12.65	49314	STACY CRABB	MILES
Total for check number 114018			12.65			
Check Number 114019						
1996	9/1-9/30	0	55.71	57064	MARY DENYS CURRY	MILES
Total for check number 114019			55.71			
Check Number 114020						
1996	10/13-10/19	0	282.50	45359	DAWN MARIE BAILEY	TRAVEL
Total for check number 114020			282.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114021						
8656	5025	1	6,900.18	66785	SHERRI ROGERS	HOTEL ROOM - 1ST NIGHTS DEPOSIT
Total for check number 114021			6,900.18			
Check Number 114022						
1996	816046-00	1	76.76	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	815741-01	1	47.76	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	814468-01	1	1,432.50	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	815627-01	1	656.37	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
Total for check number 114022			2,213.39			
Check Number 114023						
1996	A257254	0	120.00	61283	JOSE A. DELEON	HMS/TSMS 11/02
Total for check number 114023			120.00			
Check Number 114024						
1996	A264151	0	95.00	53630	ROBERT DEWAYNE DILLDINE	TCHS/CHS 11/04
Total for check number 114024			95.00			
Check Number 114025						
4616	20638	1	179.80	54751	DISCOUNT BANNERS & SIGNS	TWENTY FIVE 18" X 12" POSTER BOARDS FOR IES STUDENT CLASSROOM. SEE ATTACHED QUOTE FOR SPECIFICS.
Total for check number 114025			179.80			
Check Number 114026						
1996	A258546	0	85.00	52378	MARK DOBBS	TMS/FHMS 11/03
1996	A265405	0	95.00	52378	MARK DOBBS	CHS/TCHS 11/04
1996	A259916	0	110.00	52378	MARK DOBBS	CHS/TCHS 11/05
Total for check number 114026			290.00			
Check Number 114027						
1996	A259780	0	122.50	66346	RYAN DOBBS	TCHS/DENTON GUY 10/29
Total for check number 114027			122.50			
Check Number 114028						
8656	91248362	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS FT OCT 2015
4616	91248361	0	489.91	64327	DURHAM SCHOOL SERVICES, L.P.	CES FT OCT 2015
4616	91248362	0	277.20	64327	DURHAM SCHOOL SERVICES, L.P.	CHS FT OCT 2015
4616	91248409	0	240.73	64327	DURHAM SCHOOL SERVICES, L.P.	SKI OCT 2015

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	91248414	0	84.32	64327	DURHAM SCHOOL SERVICES, L.P.	TMI OCT 2015
1996	91248362	0	733.36	64327	DURHAM SCHOOL SERVICES, L.P.	CHS FT OCT 2015
1996	91248361	0	185.93	64327	DURHAM SCHOOL SERVICES, L.P.	CES FT OCT 2015
1956	91248362	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS FT OCT 2015
2116	91248427	1	8,859.48	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR AUGUST- 2015 TO SEPTEMBER - 2016 - HOMELESS STUDENTS - AS REQUIRED BY THE MCKINNEY VENTO ACT
1996	91248420	1	22,394.94	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91248426	1	421,521.38	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91248425	1	4,478.88	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91248424	2	5,180.04	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1996	91248428	2	330,192.44	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
Total for check number 114028			795,014.61			
Check Number 114029						
1996	10/2-10/30	0	20.01	66875	AMBER NICKELS EASTERLING	MILERS
Total for check number 114029			20.01			
Check Number 114030						
1996	A259786	0	110.00	55611	CECIL EDMISTON	TCHS/DENTON GUY 10/29
1996	A265406	0	95.00	55611	CECIL EDMISTON	CHS/TCHS 11/04
Total for check number 114030			205.00			
Check Number 114031						
1996	9/1-9/30	0	134.32	53522	EDNA LAURA CHAPPLE	MILES
1996	10/1-10/30	0	122.96	53522	EDNA LAURA CHAPPLE	MILES
Total for check number 114031			257.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114032						
1996	256071	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR MARIELLA UGAZ FOR TEACHING MATH THROUGH THE PROCESS STANDARDS CONFERENCE AT REGION XI ON OCTOBER 6, 2015
Total for check number 114032			50.00			
Check Number 114033						
1996	54327	1	4,609.02	50705	EDUPHORIA! INCORPORATED	EDUPHORIA: HELPDESK SUPPORT RENEWAL
1996	54327	2	4,609.02	50705	EDUPHORIA! INCORPORATED	EDUPHORIA: FACILITIES/EVENTS SUPPORT RENEWAL
Total for check number 114033			9,218.04			
Check Number 114034						
1996	10/6-10/30	0	62.10	00020146	TINA MARIE FARQUHAR	MILES
Total for check number 114034			62.10			
Check Number 114035						
1996	7935	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES SEPT-AUGUST 2016
1995	7837	1	36,120.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING & CONSULTING SERVICES JANUARY - AUGUST 2015
Total for check number 114035			40,635.00			
Check Number 114036						
1996	4906036	1	255.92	00019780	FISHER SCIENCE EDUCATION	S68775 ACTERIA EXPERIMENT KIT
1996	6279974	1	17.08	00019780	FISHER SCIENCE EDUCATION	S25307 ETHYL ALCOHOL 500 ML
2446	6702042	1	92.10	00019780	FISHER SCIENCE EDUCATION	S17256 DISSECTING SET 7Y PC PLASTIC
1996	6279974	2	5.36	00019780	FISHER SCIENCE EDUCATION	S25193 BENEDICTS QUALITATIVE SOLUTION
1996	6279978	2	68.34	00019780	FISHER SCIENCE EDUCATION	S66878 OPTICAL CLEARNER FOR MICROSCOPES
2446	6702042	2	28.30	00019780	FISHER SCIENCE EDUCATION	S99032PS BLOOD SMEAR WR STN HUMAN
1996	5510626	3	18.45	00019780	FISHER SCIENCE EDUCATION	S17356A DIPOSABLE INOCULATING LOOPS
1996	6279974	3	4.97	00019780	FISHER SCIENCE EDUCATION	S25354 HCL ACID 0.1 M, 500 ML
2446	6702042	3	56.90	00019780	FISHER SCIENCE EDUCATION	S19314 OIK IMMERSION TYP B 1 OZ
1996	4906036	4	113.23	00019780	FISHER SCIENCE EDUCATION	S25024 INTRO MICROBIOLOGY EDULAB
1996	6279974	4	4.45	00019780	FISHER SCIENCE EDUCATION	S25881 SODIUM HYDROXIDE SOL. .5 M 500ML
1996	4906036	5	35.34	00019780	FISHER SCIENCE EDUCATION	S32008 HOW VIRUSE TRAVEL KIT
1996	6279974	5	175.20	00019780	FISHER SCIENCE EDUCATION	1371132 SEDI-PET SHRT STM 1.2 ML 500/PK
2446	6702042	5	7.80	00019780	FISHER SCIENCE EDUCATION	S09607 RED RUBBER TUBING 6 MM
1996	4906036	6	56.95	00019780	FISHER SCIENCE EDUCATION	S02369 BACTERIA AND FUNGI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	6279974	6	38.19	00019780	FISHER SCIENCE EDUCATION	S67090A WEIGH DISH PS MEDIUM 500/CS
2446	6702042	6	18.30	00019780	FISHER SCIENCE EDUCATION	S50616A LATEX TUBING 4.8 MM
1996	4906036	7	51.59	00019780	FISHER SCIENCE EDUCATION	S63067 WHY CELLS AREN'T BIG KIT
2446	6702042	7	116.80	00019780	FISHER SCIENCE EDUCATION	A65104 WAX LINED DISS TRAY DELUXE
1996	5510626	8	107.20	00019780	FISHER SCIENCE EDUCATION	S716942A NUTRIENT BROTH TUBE
2446	6702042	8	19.20	00019780	FISHER SCIENCE EDUCATION	S09608 ALUMINUM SPIRIT BURNER
1996	4906036	9	105.30	00019780	FISHER SCIENCE EDUCATION	11996 LENS PAPER 4 X 6
2446	6702042	9	80.20	00019780	FISHER SCIENCE EDUCATION	S97331 SAFETY PIPET FILLER
1996	4906036	10	42.38	00019780	FISHER SCIENCE EDUCATION	S98127 FACE SHIELD
2446	6702042	10	26.00	00019780	FISHER SCIENCE EDUCATION	S99420 MOHR S PINCHCOCK 10 MM
1996	4906036	11	123.72	00019780	FISHER SCIENCE EDUCATION	B12539 GRAM STAIN SET
2446	6702042	11	171.20	00019780	FISHER SCIENCE EDUCATION	S01758 BLOOD PRESSURE SET
1996	4906036	12	119.72	00019780	FISHER SCIENCE EDUCATION	0259110G BEAKER GRIFFIN PP 10000 ML 3/PK
2446	6702042	12	21.66	00019780	FISHER SCIENCE EDUCATION	03438A 12A BTL DRY SPRAY MIST DISP
1996	4906036	13	103.68	00019780	FISHER SCIENCE EDUCATION	11998 BIBULOU PAPER 15X10 CM
2446	6702042	13	29.42	00019780	FISHER SCIENCE EDUCATION	22363601 FB LP 1/10 UL FLX WITH IWP 250/CS
1996	5212056	14	47.52	00019780	FISHER SCIENCE EDUCATION	S70120 ANTIBIOTIC EFFECTS KIT RCR
2446	6702042	14	32.00	00019780	FISHER SCIENCE EDUCATION	S68228D PIPET STER 10 ML
1996	4906036	15	44.89	00019780	FISHER SCIENCE EDUCATION	S32660 CARBON DIOXIDE YEAST PRODCARB
2446	6702042	15	40.65	00019780	FISHER SCIENCE EDUCATION	02707418 200 UL TIP RACK 960/PK
2446	6702042	16	4.99	00019780	FISHER SCIENCE EDUCATION	S25310 ETHYL ALCOHOL DNAT 500ML
2446	6702042	17	13.83	00019780	FISHER SCIENCE EDUCATION	S348903 MICRO TUBE 1.5 ML
2446	6702042	19	5.30	00019780	FISHER SCIENCE EDUCATION	S25881 SODIKUM HYDROXIDE SOL .5M 500M
2446	6702042	20	12.91	00019780	FISHER SCIENCE EDUCATION	S67090A WEIGH DISH PS MEDIUM 500/CS
2446	6702042	21	13.54	00019780	FISHER SCIENCE EDUCATION	S60149 INSTA-CHEK 0-13 PH PPR DISPENSER
2446	6702042	22	7.28	00019780	FISHER SCIENCE EDUCATION	S67051 PIPET DISP 9 IN 250/PK
2446	6702042	23	45.04	00019780	FISHER SCIENCE EDUCATION	S25129 AGAROSE PREPARE 0.8% 200 ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
2446	6702042	25	7.02	00019780	FISHER SCIENCE EDUCATION	S25208B BUFFER PH 3 500ML
2446	6702042	26	7.02	00019780	FISHER SCIENCE EDUCATION	S25208D BUFFER PH 5 500 ML
2446	6702042	27	7.02	00019780	FISHER SCIENCE EDUCATION	S25208F BUFFER PH 7 500 ML
2446	6702042	28	7.02	00019780	FISHER SCIENCE EDUCATION	S25208H BUFFER PH 9 500 ML
2446	6702042	29	7.02	00019780	FISHER SCIENCE EDUCATION	S25208A BUFFER PH 2 500 ML
1996	5510626	99	12.00	00019780	FISHER SCIENCE EDUCATION	ESTIMATED SHIPPING/HANDLING
1996	6279974	99	10.00	00019780	FISHER SCIENCE EDUCATION	ESTIMATED SHIPPING/HANDLING
Total for check number 114036			2,440.00			
Check Number 114037						
1996	A265363	0	95.00	63945	DAVID FRANKLIN JR	FRHS/KHS 10/29
Total for check number 114037			95.00			
Check Number 114038						
4616	9874507677	1	256.64	00001173	W.W. GRAINGER, INC.	30 X 30 REGULATION STOP SIGNS
4616	9877111063	1	74.54	00001173	W.W. GRAINGER, INC.	CST1020 CUSTOM SIGN "BUSES ONLY NO STUDENT DROP OFF"
1996	9887415397	1	129.58	00001173	W.W. GRAINGER, INC.	SEE ATTACHED GRAINGER ORDER #WEB175441847 FOR BUILDING SIGN & DISMISSAL SUPPLIES
4616	9880489522	2	318.08	00001173	W.W. GRAINGER, INC.	SIGN POST, U-CHANNEL, 6FT
4616	9877111063	2	74.54	00001173	W.W. GRAINGER, INC.	CST 1020 CUSTOM SIGN "GATE CLOSED DURING SCHOOL HOURS"
4616	9877111063	3	186.35	00001173	W.W. GRAINGER, INC.	CST100 CUSTOM SIGN "FRONT OFFICE STAFF PARKING ONLY"
4616	9874507677	3	81.36	00001173	W.W. GRAINGER, INC.	SIGN HARDWARE FOR CUSTOM & REGULATION STOP SIGNS
4616	9877111063	4	74.54	00001173	W.W. GRAINGER, INC.	CST1020 CUSTOM SIGN FUNNEL STREET OPEN 6:00 A.M.-9:00 A.M. 3:00 P.M.-7:00 P.M. SCHOOL DAYS ONLY
Total for check number 114038			1,195.63			
Check Number 114039						
1996	A259920	0	110.00	55757	JOHN P HENRIETTA II	CHS/TCHS 11/05
Total for check number 114039			110.00			
Check Number 114040						
4616	REFUND FEE	0	80.00	66925	ANGELA HILL	HONOR CHOIR M.HILL
Total for check number 114040			80.00			
Check Number 114041						
4616	8972890	1	134.40	54055	HOME DEPOT CREDIT SERVICE	0000896692 56 QUART STORAGE BIN
4616	0161630	2	67.97	54055	HOME DEPOT CREDIT SERVICE	1000022553 18 GALLON STORAGE BIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	8972890	3	95.20	54055	HOME DEPOT CREDIT SERVICE	0000582517 37 GALLON STORAGE BIN
4616	0161630	4	35.88	54055	HOME DEPOT CREDIT SERVICE	0000383321 DEEP CLIP BOX
Total for check number 114041			333.45			
Check Number 114042						
1996	3972373	1	3,403.48	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number 114042			3,403.48			
Check Number 114043						
6706	PAY APP#5-1	1	128,187.17	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND BUILDING OF THE NEW EARLY LEARNING CENTER
Total for check number 114043			128,187.17			
Check Number 114044						
1996	171270201209	1	1,099.60	00024437	INTERSTATE BATTERIES SYSTEMS OF F W	BATTERY REPLACEMENT FOR FIRE PANELS DISTRICT WIDE
Total for check number 114044			1,099.60			
Check Number 114045						
1996	A259776	0	0.00	47258	JAMES INTIA	TCHS/DENTON GUY 10/29
1996	A259900	0	0.00	47258	JAMES INTIA	CHS/TCHS 11/05
Total for check number 114045			0.00			
Check Number 114046						
1996	10/5-10/29	0	30.36	00020015	JENNIFER PRICE	MILES
Total for check number 114046			30.36			
Check Number 114047						
7706	600001999	1	3,166.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2015 - AUG. 2016
Total for check number 114047			3,166.67			
Check Number 114048						
1996	A265362	0	95.00	62562	RODERICK JONES	FRHS/KHS 10/29
Total for check number 114048			95.00			
Check Number 114049						
8676	1080	0	56.83	65815	KELLER FLORIST & GIFT SHOPPE LLC	FHMS/FLOWERS J.PRICE
Total for check number 114049			56.83			
Check Number 114050						
1986	066617	1	134.90	60194	KELLER TROPHY AND AWARDS, LTD	2 EA ITEM RBTABB-L TROPHY-WHITE-1ST PLACE GIRLS, 1ST PLACE BOYS
1986	066617	2	85.50	60194	KELLER TROPHY AND AWARDS, LTD	2 EA ITEM# RBTABB-M-TROPHY-WHITE-2ND PLACE GIRLS, 2ND PLACE BOYS
1986	066617	3	77.20	60194	KELLER TROPHY AND AWARDS, LTD	2 EA ITEM# RBTABB-S-TROPHY-WHITE-3RD PLACE GIRLS, 3RD PLACE BOYS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 114050			297.60			
Check Number 114051						
1996	A259908	0	0.00	65344	CHRISTOPHER KIDWELL	CHS/TCHS 11/05
Total for check number 114051			0.00			
Check Number 114052						
4616	20773	1	650.00	62864	KIMBERLY R. SUTTON	ITEM # PC55 COTTON TEE
4616	20526	1	439.60	62864	KIMBERLY R. SUTTON	T476 SPORT-TEK DRY ZONE COLORBLOCK RAGLAN SPORT SHIRT (BLACK/WHITE)
4616	20772	1	1,105.00	62864	KIMBERLY R. SUTTON	ITEM # PC55 COTTON TEE (40-S, 50-M, 50-L, 30XL)
4616	20772	2	285.00	62864	KIMBERLY R. SUTTON	ITEM # PC55 COTTON TEE (2XL)
4616	20526	2	319.60	62864	KIMBERLY R. SUTTON	ST361 SPORT-TEK HEATHER COLORBLOCK CONTENDER TEE (GREY/BLACK)
4616	20772	3	11.50	62864	KIMBERLY R. SUTTON	ITEM # PC55T COTTON TEE (2XLT)
4616	20526	3	19.98	62864	KIMBERLY R. SUTTON	LST665 SPORT TEK LDS HEATHER COLORBLOCK CONTENDER POLO (GREY/BLACK)
4616	20526	4	19.98	62864	KIMBERLY R. SUTTON	ST665 SPORT TEK COLORBLOCK CONTENDER POLO (GREY/BLACK)
4616	20772	4	115.00	62864	KIMBERLY R. SUTTON	ITEM # PC 55 COTTON TEE (3XL)
4616	20772	5	14.50	62864	KIMBERLY R. SUTTON	ITEM # PC55 COTTON TEE (4XL)
4616	20772	6	36.00	62864	KIMBERLY R. SUTTON	ITEM PC55LS COTTON TEE LONG SLEEVE (2 L, 1 XL)
Total for check number 114052			3,016.16			
Check Number 114053						
1996	A261073	0	85.00	59820	MICHAEL R. KINCHELOE	FHMS/TMS 11/02
Total for check number 114053			85.00			
Check Number 114054						
1996	35162015	1	900.00	54885	KNOCKOUT SPORTSWEAR.COM LLC	HOODIES FOR OUR WRESTLERS
1996	35162015	2	60.00	54885	KNOCKOUT SPORTSWEAR.COM LLC	HOODIE
Total for check number 114054			960.00			
Check Number 114055						
1996	A259897	0	0.00	65644	MATTHEW KOEPER	CHS/TCHS 11/05
Total for check number 114055			0.00			
Check Number 114056						
1996	10/5-10/30	0	64.40	51510	LEAH PITTMAN	MILES
Total for check number 114056			64.40			
Check Number 114057						
1996	A259911	0	0.00	43890	JARED LEMOINE	CHS/TCHS 11/05

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 114057			0.00			
Check Number 114058						
1996	10/1-10/30	0	225.40	58536	LINDSEY SUZANNE GEASLAND	MILES
Total for check number 114058			225.40			
Check Number 114059						
1996	31683	1	868.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS AT CAMPUSES
Total for check number 114059			868.00			
Check Number 114060						
1996	10/1-10/30	0	77.11	61563	CARRIE LEAANN MANNING	MILES
Total for check number 114060			77.11			
Check Number 114061						
4616	ENTRY FEE-16	0	150.00	00017860	MANSFIELD SUMMIT HIGH SCHOOL	KHS/SUM SMACKDOWN 9/5
Total for check number 114061			150.00			
Check Number 114062						
1996	PHI-TEAM REG	1	240.00	47156	MATHCOUNTS FOUNDATION	REGISTRATION FEES-1 TEAM (PHI STUDENTS-6) SEE ATTACHED
Total for check number 114062			240.00			
Check Number 114063						
4616	525774-0	1	279.80	53051	MATTHEWS OFFICE SUPPLY CO., INC.	#EPIE556 WASHABLE SCHOOL GLUE STICKS 30/BOX FOR: STUDENTS USE IN CLASSROOMS
1996	525774-0	2	80.97	53051	MATTHEWS OFFICE SUPPLY CO., INC.	#PFX42623 COLORED REINFORCED HANGING FOLDERS, 25/BOX TO BE USED IN THE OFFICE
1996	525774-0	3	26.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	#AVE5165 LABELS 8-1/2 X 11, 100/BOX TO BE USED IN THE OFFICE
1996	525774-0	4	28.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	#AVE5163 LABELS 2 X 4, 1000/BOX TO BE USED IN THE OFFICE
Total for check number 114063			416.66			
Check Number 114064						
1996	A257252	0	120.00	55626	DAVID J MILLER	HMS/TSMS 11/02
1996	A267959	0	120.00	55626	DAVID J MILLER	KMS/ISMS 11/03
Total for check number 114064			240.00			
Check Number 114065						
1996	10/1-10/30	0	67.45	64992	IVONNE GOETSCH	MILES
Total for check number 114065			67.45			
Check Number 114066						
8656	GUARD SCHOL	0	425.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	FRHS/GUARD SCHOLAST A
8656	PERCUS SCHOL	0	475.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	FRHS/PERCUSSION SCHOL
8656	GUARD NOVICE	0	525.00	00015897	NORTH TEXAS COLORGUARD ASSOCIATION	FRHS/GUARD NOVICE
Total for check number 114066			1,425.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114067						
1996	2055717	1	20,862.13	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE & DIRECTORY ASSISTANCE FOR THE DISTRICT
Total for check number 114067			20,862.13			
Check Number 114068						
1996	A259913	0	50.00	66694	MARSHALL OWENS	CHS/TCHS 11/05
Total for check number 114068			50.00			
Check Number 114069						
1996	A257253	0	120.00	61193	JOSEPH M. PARKS	HMS/TSMS 11/02
1996	A267958	0	120.00	61193	JOSEPH M. PARKS	KMS/ISMS 11/03
Total for check number 114069			240.00			
Check Number 114070						
4616	365543	0	405.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	SKI/FIELD TRP 11/17
4616	365546	0	440.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	SKI/FIELD TRP 11/18
4616	365549	0	465.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	SKI/FIELD TRP 11/19
4616	365539	0	395.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	SKI/FIELD TRP 11/16
Total for check number 114070			1,705.00			
Check Number 114071						
1996	3421	1	23,500.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR SERVICES & REPAIRS @ HMS. SEE ATTACHED PROPOSAL QUOTE #2702
1996	3422	1	25,500.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR SERVICE @ HMS
Total for check number 114071			49,000.00			
Check Number 114072						
1996	A259777	0	122.50	66675	JORDAN POTTER	TCHS/DENTON GUY 10/29
Total for check number 114072			122.50			
Check Number 114073						
8676	1057881	0	0.00	64980	PROSTAR SERVICES, INC.	CHS/COFFEE SUPPY STAF
4616	1057881	0	0.00	64980	PROSTAR SERVICES, INC.	REF. P.O. 16001252
Total for check number 114073			0.00			
Check Number 114074						
1996	A259805	0	50.00	66797	CARVER ANDREW RASBERRY	TCHS/DENTON GUY 10/29
1996	A259914	0	50.00	66797	CARVER ANDREW RASBERRY	CHS/TCHS 11/05
Total for check number 114074			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114075						
1996	A264217	0	95.00	51132	SHAWN RASBERRY	TCHS/CHS 11/04
Total for check number 114075			95.00			
Check Number 114076						
1996	9/28-10/30	0	26.91	58281	BRENDA K REES	MILES
Total for check number 114076			26.91			
Check Number 114077						
1996	A261317	0	120.00	00022550	BILL RENSHAW	ISMS/HMS 11/03
Total for check number 114077			120.00			
Check Number 114078						
1996	9/21-10/30	0	56.58	51545	ROBIN COOPER	MILES
Total for check number 114078			56.58			
Check Number 114079						
1996	10/1-10/29	0	37.85	58354	SHELLY SHALTRY	MILES
Total for check number 114079			37.85			
Check Number 114080						
1996	A259774	0	122.50	63324	BLAKE SHIMANEK	TCHS/DENTON GUY 10/29
Total for check number 114080			122.50			
Check Number 114081						
1996	A261316	0	120.00	66727	MARQUIS SIMMONS	TSMS/HMS 11/03
Total for check number 114081			120.00			
Check Number 114082						
1996	A267960	0	120.00	56643	GEORGE THOMAS SMITH	KMS/ISMS 11/03
Total for check number 114082			120.00			
Check Number 114083						
1996	979228	0	1,123.24	00008826	CITY OF SOUTHLAKE	FES 151009077
1996	979225	0	2,411.10	00008826	CITY OF SOUTHLAKE	FES 151009074
Total for check number 114083			3,534.34			
Check Number 114084						
1996	9/1-9/30/15	0	147.78	59351	RICHARD L SULLIVAN	MILES
Total for check number 114084			147.78			
Check Number 114085						
4616	INV2842	1	2,731.80	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRAILERS OR TRACTORS FOR ALL FOUR HIGH SCHOOLS
Total for check number 114085			2,731.80			
Check Number 114086						
1996	A259773	0	122.50	62466	GERADE S. TELESKO	TCHS/DENTON GUY 10/29

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 114086			122.50			
Check Number 114087						
8656	74709	1	40.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	GILDAN TEE SHIRTS FOR CHEER SUPPORTERS
4616	75006	1	4,273.50	53034	TEXAS INTERNATIONAL CASE CO, INC.	GILDAN NAVY SWEATSHIRT RED/WHITE INK CUSTOM NAMES ON BACK FOR STUDENT USE
4616	75006	2	40.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	EXTENDED SIZE CHARGE OVER XL
4616	75006	3	2,501.25	53034	TEXAS INTERNATIONAL CASE CO, INC.	GILDAN OPEN BOTTOM SWEATPANT NAME ON LEG FOR STUDENT USE
4616	75006	4	20.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	EXTENDED SIZE CHARGE OVER XL
Total for check number 114087			6,874.75			
Check Number 114088						
8676	SUNSHIN-11/6	0	17.95	66912	WYVONNE ALLENE WALLING	FHMS/FLOWER C.DUNHAM
Total for check number 114088			17.95			
Check Number 114089						
4616	00094	1	165.75	00023294	WAL-MART STORES TEXAS, LLC	FOR THE PURCHASE OF FOAM OARD, PAINT, SNOW, LEAVES, GUMBALL, BATH LOOFAS, ETC TO PURCHASE ITEMS NEEDED FOR THE MUSICAL SEUSSICAL JR THAT WILL BE PUT ON BY THE FHMS DRAMA STUDENTS
4616	01834	1	96.00	00023294	WAL-MART STORES TEXAS, LLC	**NOT TO EXCEED \$100.00** TO PURCHASE 2 MICROWAVES FOR THE HILLWOOD CAFETERIA FOR STUDENT USE ONLY
4616	08198	1	187.38	00023294	WAL-MART STORES TEXAS, LLC	THE FOLLOWING MATERIALS, BUT NOT LIMITED TO: FABRIC, MARKERS, YARN, PAINT BRUSHES, CARDBOARD NOT TO EXCEED \$200.00.
4616	09485	1	197.07	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES NEEDED FOR KINDERGARTEN CLASSROOM TO INCLUDE BUT NOT LIMITED TO SCOOPS AND ITEMS FOR SAND/ACTIVITY TABLE
4616	09391	1	87.29	00023294	WAL-MART STORES TEXAS, LLC	CLOTHING FOR STUDENTS NOT TO EXCEED \$200
4616	08908	1	124.60	00023294	WAL-MART STORES TEXAS, LLC	NOT TO EXCEED \$300.00
4616	03449	1	92.75	00023294	WAL-MART STORES TEXAS, LLC	NOT TO EXCEED \$300.00
1996	07658	1	249.05	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR KHS DRAMA
1996	07403	1	142.86	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED CRAYONS, MARKERS, GLUE, CONSTRUCTION PAPER, CONTAINERS, SHARPIES AND OTHER ART SUPPLIES
1996	07233	1	146.22	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE TO INCLUDE BUT NOT LIMITED TO AUDIO SPEAKERS, OFFICE SUPPLIES, READING PROMOTION SUPPLIES (POSTERS, BULLETIN BOARD MATERIALS, ETC.)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	05941	1	248.38	00023294	WAL-MART STORES TEXAS, LLC	NOT LIMITED TO BUT INCLUDING COFFEE, CREAMER, SWEETNER, CANDY, GRANOLA BARS, SNACKFOOD NOT TO EXCEED \$250.00
1996	00308	1	99.96	00023294	WAL-MART STORES TEXAS, LLC	** DO NOT FAX ** SNACKS FOR HEAD CUSTODIAL MEETING/TRAINING, 11-23-15, 9:30AM-1:30PM FOR 50 PEOPLE @ FSS TRAINING ROOM.
1996	05205	1	199.70	00023294	WAL-MART STORES TEXAS, LLC	SPRAY STARCH, COLORED FOILS,HULA HOOPS, CHINET PLATES, BUTTONS, JEWELS, TACKY GLUE, GREEN FOIL WRAPPING PAPER, RUBBER BANDS, SOLO CUPS ALL FOR ART CLASS PROJECTS
1996	00242	1	138.24	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SOAP, SMALL HAND SANITIZER DRINKS, AIR FRESHNER, ETC
1996	02521	1	58.73	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE TO INCLUDE BUT NOT LIMITED TO AUDIO SPEAKERS, OFFICE SUPPLIES, READING PROMOTION SUPPLIES (POSTERS, BULLETIN BOARD MATERIALS, ETC.)
1996	00460	1	203.54	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SOAP, SMALL HAND SANITIZER DRINKS, AIR FRESHNER, ETC
1996	00480	1	207.08	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250.00 TO PURCHASE SUPPLIES FOR KISD SCIENCE - VARIOUS CAMPUS FOR SCIENCE LABS
1996	01605	1	153.60	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SOAP, SMALL HAND SANITIZER DRINKS, AIR FRESHNER, ETC
1996	00994	1	147.70	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR TCHS COMPUTER SCIENCE & ENGINEERING CLASS
1996	04348	1	229.76	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE SUPPLIES FOR CRISIS KITS FOR CLASSROOMS. SUPPLIES TO INCLUDE MINI FIRST AID KITS, FLASHLIGHTS, BATTERIES, TARPS, TOWELS, WATER, WET ONE, ETC. NOT
Total for check number 114089			3,175.66			
Check Number 114090						
1996	10/1-10/30	0	29.10	65364	ERIN MICHELLE WELCH	MILES
Total for check number 114090			29.10			
Check Number 114091						
1996	10/1-10/22	0	50.66	53477	KIMBERLY ENJULI WILSON	MILES
Total for check number 114091			50.66			
Check Number 114092						
2406	9/26-10/26	0	26.22	56146	VERGIE WORTHEY	MILES
Total for check number 114092			26.22			
Check Number 114093						
8656	OCTOBER 2015	0	56.00	40038	ALEXANDER YESELSON	FRHS/MUSIC LESSONS
Total for check number 114093			56.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114094						
1996	10/1-10/30	0	137.03	63872	LAKEESH RACHEALL HUGHES	MILES
Total for check number 114094			137.03			
Check Number 114095						
1996	086501	1	37.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	071678	1	19.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	168132	1	32.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	213120	1	47.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	263951	1	169.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	226512	1	45.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	264360	1	139.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	047618	1	32.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	001681	1	305.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	055832	1	66.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
Total for check number 114095			895.57			
Check Number 114096						
1996	WHITED 12/2	1	155.00	00013363	SECRETARY OF STATE	REGISTRATION FEE FOR CATHERINE WHITED; TX SEC OF STATE ELECTION SEMINAR, AUSTIN, 12/2-12/4/15; I WILL PICK UP CHECK TO MAIL
Total for check number 114096			155.00			
Check Number 114097						
1996	REG FEE-16	0	560.00	64291	TEXAS FRENCH SYMPOSIUM	FRHS/TX FRENCH SYMPOS
Total for check number 114097			560.00			
Check Number V115527						
1986	31406	1	1,533.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5000*** TO BE USED FOR CHEMICALS, PARTS & SUPPLIES
Total for check number V115527			1,533.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115528						
1956	99485	1	395.00	54176	AVID CENTER	ITEM # ACTE AVID CRITICAL THINKING AND ENGAGEMENT
1956	99485	2	99.00	54176	AVID CENTER	ITEM# CRT1S CRITICAL READING: DEEP READING STRATEGIES FOR EXPOSITORY TEXTS TEACHER GUIDE WIHT STUDENT GUIDE
1956	99485	3	158.00	54176	AVID CENTER	ITEM# WPELA1S2 THE WRITE PATH ENGLISH LANGUAGE ARTS: EXPLORING TEXTS WITH STRATEGIC READING TEACHER GUIDE AND STUDENT GUIDE CD
1956	99485	4	69.00	54176	AVID CENTER	ITEM# WPH1S THE WRITE PATH HISTORY/SOCIAL SCIENCE: INTERATIVE TEACHING GUIDE WITH STUDENT GUIDE CD
1956	99485	5	69.00	54176	AVID CENTER	ITEM# WPM1S THE WRITE PATH MATHEMATICS TEACHER GUIDE WITH STUDENT GUIDE CD
1956	99485	6	39.00	54176	AVID CENTER	ITEM# 5F THE WRITE PAHT WORLD LANGUAGE TEACHER GUIDE
1956	99485	7	15.00	54176	AVID CENTER	ITEM# M000004 AVID PENNANT
1956	99485	8	150.00	54176	AVID CENTER	ITEM# AVID PEN
1956	99485	9	39.00	54176	AVID CENTER	ITEM3 AVID PENCIL
1956	99485	10	60.00	54176	AVID CENTER	ITEM# AVID LANYARD
1956	99485	99	109.30	54176	AVID CENTER	ESTIMATED SHIPPING/HANDLING
Total for check number V115528			1,202.30			
Check Number V115529						
4616	108448	1	72.00	42908	BAREFOOT ATHLETICS	STYLE # G424 - NAVY 4.5 OZ. PERFORMANCE LONG SLEEVE T-SHIRT - 2 M, 2 L, 2 XL
4616	108448	2	26.00	42908	BAREFOOT ATHLETICS	STYLE # G424_2X - NAVY 4.5 OZ. PERFORMANCE LONG SLEEVE T-SHIRT - 2 XXL
4616	108448	3	72.00	42908	BAREFOOT ATHLETICS	STYLE # G424 - WHITE 4.5 OZ. PERFORMANCE LONG SLEEVE T-SHIRT - 2 M, 2 L, 2 XL
4616	108448	4	26.00	42908	BAREFOOT ATHLETICS	STYLE # G424_2X - WHITE 4.5 OZ. PERFORMANCE LONG SLEEVE T-SHIRT - 2 XXL
Total for check number V115529			196.00			
Check Number V115530						
1996	3128258	1	18.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOTEBOOK CONNECTIONS: STRATEGIES FOR THE READER'S NOTEBOOK 9781571107824
1996	3131128	1	64.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE #187269 ITEM #9781451639742 END OF MOLASSES CLASSES
1996	3128258	2	43.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	READING STRATEGIES BOOK: YOUR EVERYTHING GUIDE TO DEVELOPING SKILLED READERS 9780325074337

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3131128	2	55.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781499570175 INSIDE THE TRENCHES
1996	3128258	3	32.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STRATEGIES THAT WORK: TEACHING COMPREHENSION FOR UNDERSTANDING AND ENGAGEMENT 9781571104816
1996	3131128	3	80.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781501105036 MOVE YOUR BUS
Total for check number V115530			294.20			
Check Number V115531						
1996	5121412	1	1,710.04	00009229	DICK BLICK CO	SEE ATTACHED QUOTE FOR PRICING AND ORDER
1996	5180679	1	3.11	00009229	DICK BLICK CO	SEE ATTACHED QUOTE FOR PRICING AND ORDER
1996	5182127	1	639.75	00009229	DICK BLICK CO	PLEASE SEE ATTACHED QUOTE FOR ORDER AND PRICING. SUPPLIES FOR ART STUDENTS
4856	5201732	20	477.14	00009229	DICK BLICK CO	51282-2980 EVERYTHING CARD !DT RED
4856	5201732	21	477.14	00009229	DICK BLICK CO	51282-5630 EVERYTHING CARD !DT PURPLE
Total for check number V115531			3,307.18			
Check Number V115532						
1996	5723733	1	105.60	00001096	DEMCO, INC.	WP14600920 SINGLE-SIDED ACRYLIC FRAME VERTICAL 6 X 4
1996	5723733	2	125.94	00001096	DEMCO, INC.	WP20148180 MIOVEABLE SHELF LABEL HOLDERS 3/4 X 5 X 8 10/PKG
1996	5723733	3	39.72	00001096	DEMCO, INC.	WP12670230 CRYSTAL CLEAR TAPE 2" X 30 YARDS
1996	5723733	4	8.82	00001096	DEMCO, INC.	WP12670200 CRYSTAL CLEAR TAPE 3/4" X 30 YARDS
1996	5723733	5	5.66	00001096	DEMCO, INC.	WL13584030 FIVE FINGER RULE POSTER
Total for check number V115532			285.74			
Check Number V115533						
4616	A001340232	1	101.85	00002530	EDUCATIONAL PRODUCTS, INC	RUNNING CLUB T-SHIRTS FOR STUDENTS. PAY ONLY THE \$101. 85 ON FOR INVOICE NUMBER A001340232
Total for check number V115533			101.85			
Check Number V115534						
1996	495799	1	54.00	53179	ELECTRONIX EXPRESS, INC	44PW4065 ARCHITECTURAL TRI-SCALE PLASTIC
1996	495799	2	69.00	53179	ELECTRONIX EXPRESS, INC	44PWG803 ARCHITECTURAL TEMPLATES, HOUSE FURNISHING
1996	495799	3	33.00	53179	ELECTRONIX EXPRESS, INC	44PWG804 ARCHITECTURAL TEMPLATES, FURNITURE PLANNER
1996	495799	4	111.00	53179	ELECTRONIX EXPRESS, INC	44PWG805 ARCHITECTURAL TEMPLATES DESIGN/KITCHEN
1996	495799	5	12.00	53179	ELECTRONIX EXPRESS, INC	44PWG1016 AAA BATTERIES
1996	495799	6	7.75	53179	ELECTRONIX EXPRESS, INC	44PWP258 NITRILE EXAM GLOVES LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	495799	7	47.40	53179	ELECTRONIX EXPRESS, INC	44PWG1022 9 V BATTER/PKG 4
1996	495799	8	22.80	53179	ELECTRONIX EXPRESS, INC	44PWG717 AA BATTERIES
1996	495799	9	11.60	53179	ELECTRONIX EXPRESS, INC	44PWG603 STEEL BALLS 1/2"
1996	495799	11	19.95	53179	ELECTRONIX EXPRESS, INC	44PWG502 MELISSA AND DOUG CONSTRUCTION SET IN A BOX
1996	495799	12	50.00	53179	ELECTRONIX EXPRESS, INC	44PWG206 HEADPHONES TO PLUG INTO COMPUTER
1996	495799	14	13.90	53179	ELECTRONIX EXPRESS, INC	44PWG161 COLORED PENCILS
1996	495799	15	7.10	53179	ELECTRONIX EXPRESS, INC	44PWG203 LINKING CUBES
1996	495799	99	25.05	53179	ELECTRONIX EXPRESS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V115534			484.55			
Check Number V115535						
1996	750521F-3	1	18.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS SEE ATTACHED LIST
1996	750521-4	1	5,817.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS SEE ATTACHED LIST
1996	750521A-3	1	1,050.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS SEE ATTACHED LIST
1996	749257F-4	1	63.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE FOLLETT ORDER #11917499
1996	749257A-4	1	259.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE FOLLETT ORDER #11917499
1996	750527F-5	1	97.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A/V MATERIALS SEE ATTACHED LIST
1996	749257-5	1	1,514.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE FOLLETT ORDER #11917499
1996	750527-6	1	129.93	64733	FOLLETT SCHOOL SOLUTIONS, INC.	A/V MATERIALS SEE ATTACHED LIST
1996	750521F-3	2	2.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
1996	750521A-3	2	73.13	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
1996	750521-4	2	393.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
1996	750527-6	2	8.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
1996	750527F-5	2	2.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
Total for check number V115535			9,431.85			
Check Number V115536						
1996	6649194	1	1,223.27	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1996	6644313	1	1,199.99	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC ELITE DRYER 7.4 CU FT. DISTRICT WIDE.
1996	6649458	1	3,908.08	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	6647002	2	2,918.42	63218	ICD HOLDING CORPORATION	HVAC U-LINE ICE MAKER
Total for check number V115536			9,249.76			
Check Number V115537						
1996	4634374	1	1,314.00	00003410	BUREAU OF EDUCATION AND RESEARCH	REGISTRATION FOR 6 CHS WORLD LANGUAGE TEACHERS TO ATTEND 11/20/15 WORKSHOP AT LA QUINTA INN, 825 N. WATSON RD. ARLINGTON, TX 76011
Total for check number V115537			1,314.00			
Check Number V115538						
1996	1817-135278	1	23.03	00007879	KELLY-MOORE PAINT COMPANY, INC	SUPPLIES/PAINT FOR KHS DRAMA
Total for check number V115538			23.03			
Check Number V115539						
4616	89285257001	1	49.95	00003312	MCGRAW HILL EDUCATION, INC.	OPEN PO FOR INSTRUCTIONAL MATERIALS FOR GROWTH AND REPLACEMENT OF LOST BOOKS
4616	89285264001	1	114.22	00003312	MCGRAW HILL EDUCATION, INC.	OPEN PO FOR INSTRUCTIONAL MATERIALS FOR GROWTH AND REPLACEMENT OF LOST BOOKS
Total for check number V115539			164.17			
Check Number V115540						
1996	589822-1	1	2,180.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEES FOR MARY POPPINS DECEMBER 3-5
1996	589822-1	2	895.00	00016565	MTI ENTERPRISES, INC.	SECURITY AND ADDITIONAL MATERIALS AND SHIPPING
Total for check number V115540			3,075.00			
Check Number V115541						
1996	10455376	1	3,500.00	52982	NCS PEARSON, INC.	ONSITE AIMSWEB TRAINING AT KELLER ISD EDC ON 11/9/15 PER ATTACHED TRAINING SERVICES AGREEMENT
Total for check number V115541			3,500.00			
Check Number V115542						
4616	GREEN FE-OCT	0	5,040.00	00019967	GCP KELLER GOLF, LP	KHS/GR.FEE 10/7,12,13
Total for check number V115542			5,040.00			
Check Number V115543						
1996	CO#002301-1	1	366.49	56778	A&L GLOBAL INVESTMENTS, LLC	BOOKS SEE ATTACHED
Total for check number V115543			366.49			
Check Date 11/16/2015						
Check Number 114098						
1996	14195275-16	1	68.77	65732	STAR-TELEGRAM, INC.	PRINT & ONLINE FORT WORTH STAR-TELEGRAM SUBSCRIPTION FOR KHS
Total for check number 114098			68.77			
Check Number 114099						
1996	ENTRY FEE-16	0	885.00	41340	CLASSIC MUSIC FESTIVALS, INC.	ENTRY FEE NTX CHORAL
Total for check number 114099			885.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114100						
2406	725906	0	0.00	66924	DEBORAH ASTON	LNCH RFN MIA ASTON
2406	725527	0	0.00	66924	DEBORAH ASTON	LNCH RFN DYLAN ASTON
Total for check number 114100			0.00			
Check Number 114101						
1996	A259899-	0	113.75	56238	ROBERT EDWARD CARTE	CHS/TCHS 11/05
1996	A259778-	0	122.50	56238	ROBERT EDWARD CARTE	TCHS/DENTON GUY 10/29
Total for check number 114101			236.25			
Check Number 114102						
4616	7586	1	927.00	64404	CATHY SMITH	***CHECK REQUESTED*** FINAL PAYMENT FOR VENDOR TO BRING PETTING ZOO TO CAMPUS AS AN "ON-SITE" FIELD TRIP FOR STUDENT INSTRUCTION ON NOV. 18 & 19, 2015. APPROVED CONTRACT ON LEGAL'S WEBSITE.
Total for check number 114102			927.00			
Check Number 114103						
1996	ZX02201	1	26.03	59202	CDW GOVERNMENT LLC	ITEM #3574877 - TRIPP HDMI-TO-VGA ADAPTER M/F
1996	ZV37188	1	797.80	59202	CDW GOVERNMENT LLC	OTTERBOX PINK MINI DEFENDER CASE
1996	ZP84793	1	326.31	59202	CDW GOVERNMENT LLC	2020953 HP EVERDAY MATTE 2 PK 24IN X 100FT
4616	ZH17603	1	3,960.00	59202	CDW GOVERNMENT LLC	QUOTE #GLDJ536 ITEM #3135730 LNC LNC8000 CARRIER CART 40U MFG#LNC80000 CONTRACT: MARKET
1996	BCF3717	1	678.99	59202	CDW GOVERNMENT LLC	SONY PJ670 CAMCORDER FULL HD 60P ITEM 3614267 MFG# HDRPJ670/B CONTRACT: TIPS/TAPS COMPUTERS, EQUIPMENT, COMPONENTS 2062515
1996	ZQ38523	2	153.30	59202	CDW GOVERNMENT LLC	1614641 HP PHOTO SATIN 44X50
1996	BCD5442	2	153.30	59202	CDW GOVERNMENT LLC	1614641 HP PHOTO SATIN 44X50
1996	BBX7481	2	290.03	59202	CDW GOVERNMENT LLC	SONY CX440 FULL HD 60P CAMCORDER ITEM 3618961 MFG HDRCX440/B CONTRACT: TIPS/TAPS COMPUTERS, EQUIPMENT COMPONENTS 2062515
1996	ZP84793	3	173.68	59202	CDW GOVERNMENT LLC	3805165 HP PROFESSIONAL MATTE CANVAS 42X50
1996	BBX7481	3	38.69	59202	CDW GOVERNMENT LLC	SONY LIGHTWEIGHT FULL SIZE TRIPOD ITEM 412096 MFG VCTR640 CONTRACT TIPS/TAPS COMPUTERS, EQUIPMENT, COMPONENTS 2062515
1996	ZV37188	99	35.04	59202	CDW GOVERNMENT LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 114103			6,633.17			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114104						
1996	TCK TKR 11/5	0	100.00	45963	CENTRAL HIGH SCHOOL BAND BOOSTERS	CHS/TCHS TICKET TAKER
Total for check number 114104			100.00			
Check Number 114105						
1996	IMCAT TRAVEL	0	294.50	52216	CHERIE M CREWS	11/8-11/9 TRAVEL
Total for check number 114105			294.50			
Check Number 114106						
1996	GATE RECEIPT	0	83.43	55109	COPPELL ISD	PLAYOFF 11/3 KHS V.AL
Total for check number 114106			83.43			
Check Number 114107						
1996	C.YOUNGBLOOD	0	125.00	00023455	DALLAS BRANCH I D A	TMIS/DYSLEXIA CON 2/4
Total for check number 114107			125.00			
Check Number 114108						
1996	A265162	0	55.00	61283	JOSE A. DELEON	KHS/NORTHWEST 11/05
Total for check number 114108			55.00			
Check Number 114109						
1996	ENTRY FE-16	0	125.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	TMS/ENTRY FEE 12/11
Total for check number 114109			125.00			
Check Number 114110						
4616	59009	0	2,612.00	55777	EDUCATION IN ACTION	BPES/REMAIN DEPOS FEE
Total for check number 114110			2,612.00			
Check Number 114111						
1996	ENTRY FEE-16	0	127.50	65715	FMHS SWIM & DIVE BOOSTER	CHS/TISCA SWIM 11/20
Total for check number 114111			127.50			
Check Number 114112						
1996	ENTRY F-16	0	150.00	65715	FMHS SWIM & DIVE BOOSTER	TCHS/TISCA ENTRY FEE
Total for check number 114112			150.00			
Check Number 114113						
1996	ENTRY FE-16	0	555.00	65715	FMHS SWIM & DIVE BOOSTER	CHS/TISCA ENTRY FEE
Total for check number 114113			555.00			
Check Number 114114						
1996	ENTRY FEE-16	0	127.50	65715	FMHS SWIM & DIVE BOOSTER	CHS/TISCA SWIM 11/20
Total for check number 114114			127.50			
Check Number 114115						
8676	REIMBURS10/2	0	48.45	58396	KRISTY KAY HILL	ERE/SMILE COMMITTEE BD
Total for check number 114115			48.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114116						
1996	A259776-	0	122.50	47258	JAMES INTIA	TCHS/DENTON GUY 10/29
1996	A259900-	0	113.75	47258	JAMES INTIA	CHS/TCHS 11/05
Total for check number 114116			236.25			
Check Number 114117						
1996	A259908-	0	113.75	65344	CHRISTOPHER KIDWELL	CHS/TCHS 11/05
Total for check number 114117			113.75			
Check Number 114118						
1996	A259897-	0	113.75	65644	MATTHEW KOEPER	CHS/TCHS 11/05
Total for check number 114118			113.75			
Check Number 114122						
1996	171753	0	24.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	7255 P O 16000852
1996	319967	1	20.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS, TEA BAGS AND PAPER PRODUCTS NOT TO EXCEED \$50.00.
1996	373830	1	11.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	341332	1	91.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	373893	1	12.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS, TEA BAGS AND PAPER PRODUCTS NOT TO EXCEED \$50.00.
1996	382492	1	165.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$250.00
1996	458310	1	29.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ACTIVITIES FOR 2015-2016 SCHOOL YEAR
1996	404805	1	148.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT MEETINGS AT WLES ON OCT 29TH, NOV 6TH, AND NOV 12. 50 TEACHERS/STAFF TO ATTEND EACH MEETING. TO BE PUT ON THE KROGER CARD
1996	512630	1	224.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR 6TH GRADE SCIENCE EXPERIMENTS TO INCLUDE ITEMS SUCH AS PAPER GOODS, BAKING ITEMS, LIGHTERS, TOILETRY ITEMS, STARBURST CANDIES ETC NOT TO EXCEED \$250
1996	529996	1	22.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONSUMABLES FOR 6TH GRADE SCIENCE EXPERIMENTS TO INCLUDE ITEMS SUCH AS PAPER GOODS, BAKING ITEMS, LIGHTERS, TOILETRY ITEMS, STARBURST CANDIES ETC NOT TO EXCEED \$250
4616	251425	1	76.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$250.00
4616	433223	1	117.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$250.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	324885	1	327.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FLOWERS & BALLOONS NOT TO EXCEED \$350
4616	336835	1	22.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	212762	1	83.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	309269	1	77.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	306708	1	65.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	012574	1	83.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE SUPPLIES FOR THE PALS PROGRAM AT FHMS TO PROMOTE GOOD CITIZENSHIP, ATTITUDE FOR THE STUDENTS AT FHMS. SUPPLIES FOR MEETING, PARADE, ETC
4616	096704	1	19.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LAUNDRY DETERGENT TO WASH WRESTLING SUPPLIES/GEAR
4616	120241	1	27.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	121545	1	69.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS, FRUIT TRAYS, CHIPS, DELI TRAYS ICE, AND OTHER SNACK ITEMS
4616	149079	1	52.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DVDS AND LAUNDRY PRODUCTS NOT TO EXCEED \$150.00.
4616	159700	1	31.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**NOT TO EXCEED \$50.00** TO PURCHASE PUMPKINS FOR A PUMPKIN CARVING CONTEST FOR STUDENTS ONLY DURING OCTOBER 30, 2015 PEP RALLY
4616	142872	1	79.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$250*** FALL HARVEST FOOD ITEMS TO INCLUDE BUT NOT LIMITED TO APPLE CIDER FOR STUDENT FALL ACTIVITY
1996	094878	1	62.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	066687	1	62.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHIPS, DIP, CANDY, COOKIES, FRUIT, DRINKS FOR FACULTY MEETING ON TUESDAY, OCTOBER 6 APPROXIMATELY 33 PEOPLE ATTENDING SIGN IN SHEET AND AGENDA ATTACHED
1996	073200	1	94.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	080939	1	150.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	081998	1	102.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	099668	1	20.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR SCIENCE CONSUMABLES TO USE THE THE 6TH GRADE CLASSROOMS
1996	084548	1	146.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	126773	1	52.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD PURCHASE NOT TO EXCEED \$200
1996	137546	1	208.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	125568	1	72.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD PURCHASE NOT TO EXCEED \$200
1996	109055	1	5.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	114271	1	232.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	114057	1	93.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	135705	1	68.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD NOT TO EXCEED \$80.00 FOR OCT. 15, 2015 AFTER HOURS TEACHER MEETING AT IES TO PURCHASE WATER, DRINKS, COOKIES, SNACKS AND PAPERGOODS.
1996	129894	1	38.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR THE ICLE MEETING ON WEDNESDAY 10/7/2015 FOR FOOD AND DRINKS AND PAPER PRODUCTS FOR 18 EMPLOYEES FOR MEETING FROM 8:00 AM TO 3:00 PM
1996	112389	1	85.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	141687	1	69.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS/REFRESHMENTS FOR 38 PEOPLE FOR FACULTY MEETING ON 11/3/2015 JUICE, CRACKERS, FRUIT, CHIPS, CANDY
1996	148977	1	89.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS, CLASSROOM SUPPLIES AND LAUNDRY PRODUCTS NOT TO EXCEED \$150.00
1996	157788	1	22.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	157940	1	65.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	THIS REQ IS FOR SNACKS FOR PROFESSIONAL DAYS OCT 12, NOV 9, JAN 4 AND FEB 15. APPROX 50 ATTENDEES EACH MEETING
1996	169958	1	6.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 TO USE IN THE 7TH GRADE SCIENCE CLASSROOMS FOR CONSUMABLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	169941	1	110.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 TO USE IN THE 7TH GRADE SCIENCE CLASSROOMS FOR CONSUMABLES
1996	171449	1	47.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	202080	1	12.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	198942	1	13.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF DONUTS, CUPS, OJ, PLATES, NATKINS & ETC TO AWARD THE FHMS STUDENTS WHO ARE THE "GOLD AWARD" WINNERS FOR THE 1ST SEMESTER
1996	201956	1	42.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	207598	1	109.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD PURCHASE NOT TO EXCEED \$300
1996	190150	1	69.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD NOT TO EXCEED \$80.00 FOR OCT. 29, 2015 AFTER HOURS TEACHER MEETING AT IES TO PURCHASE WATER, DRINKS, COOKIES, SNACKS AND PAPERGOODS.
1996	190000	1	6.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	234283	1	38.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	234979	1	32.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	245701	1	127.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$130 FOR STAFF MEETING ON THURSDAY NOVEMBER 5, 2015 @ 3:30 PM FOR 65 EMPLOYEES FOR DRINKS, CANDY AND SNACKS
1996	254609	1	100.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	228380	1	139.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	230691	1	29.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	235743	1	174.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REFRESHMENTS FOR ESL/BILINGUAL TEACHERS FOR MEETINGS AND TRAINING / 23 WILL BE ATTENDING SEE ATTACHED AGENDAS FOR DATES AND ATTENDEES
1996	041363	1	215.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	034668	1	141.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO PUMPKINS, DRY ICE, COTTON BALLS, LATEX BALLOONS, SALT ETC.
1996	025218	1	32.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	027695	1	92.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	054034	1	20.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	053473	1	4.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	012956	1	6.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	051882	1	57.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	053609	1	6.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PUCHASE OF SUPPLIES NEEDED FOR PROJECTS IN THE SCIENCE CLASSES AT FOSSIL HILL MIDDLE SCHOOL FOR 7TH & 8TH GRADE STUDENTS
1996	000000	1	-12.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 TO USE IN THE 7TH GRADE SCIENCE CLASSROOMS FOR CONSUMABLES
1996	000000	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS/REFRESHMENTS FOR 38 PEOPLE FOR FACULTY MEETING ON 11/3/2015 JUICE, CRACKERS, FRUIT, CHIPS, CANDY
1996	000000	1	-2.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR THE ICLE MEETING ON WEDNESDAY 10/7/2015 FOR FOOD AND DRINKS AND PAPER PRODUCTS FOR 18 EMPLOYEES FOR MEETING FROM 8:00 AM TO 3:00 PM
4616	142872	2	8.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$250*** FALL HARVEST ITEMS TO INCLUDE BUT NOT LIMITED TO PAPER CUPS FOR DRINKS FOR STUDENT FALL ACTIVITY
Total for check number 114122			5,264.95			
Check Number 114123						
1996	A259911-	0	113.75	43890	JARED LEMOINE	CHS/TCHS 11/05
Total for check number 114123			113.75			
Check Number 114124						
2556	111015	1	1,500.00	66703	TERI S LESESNE	PROFESSIONAL DEVELOPMENT - INDEPENDENT READING LADDERS AT KELLER ISD 11/9/15
Total for check number 114124			1,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114125						
4616	OCT-NOV 2015	1	1,275.00	61384	ANDREW MARTZ	VISUAL INSTRUCTION FOR KHS MARCHING BAND, 10/1-12/1/15
Total for check number 114125			1,275.00			
Check Number 114126						
8676	FRHS ADVANCE	1	0.00	48846	MICHAEL W KREIS	CHECK ADVANCE FOR FOOD, CONDIMENTS AND PAPER PRODUCTS FOR STAFF "HOT DOG" LUNCHEON THE WEEK OF NOVEMBER 16, 2015.
Total for check number 114126			0.00			
Check Number 114127						
1996	ENTRY FEE-16	0	150.00	65701	LIONS CLUB INTERNATIONAL	KHS/VAR BOY 12/3-5/15
Total for check number 114127			150.00			
Check Number 114128						
4616	716145	0	100.00	63900	PHUONG NGO	RFND RENTAL FEE AYDIN
Total for check number 114128			100.00			
Check Number 114129						
1996	A265163	0	55.00	46946	RYAN NOLTING	KHS/NORTHWEST 11/03
Total for check number 114129			55.00			
Check Number 114130						
1996	ENTRY FE-16	0	250.00	00012937	NORTHWEST HIGH SCHOOL	TCHS/ENTRY FEE V.SOCC
Total for check number 114130			250.00			
Check Number 114131						
1996	ENTRY FEE-16	0	200.00	50632	NORTHWEST ISD ATHLETICS	KHS/ENTRY FEE G SOCCE
1996	ENTRY FE-16	0	200.00	50632	NORTHWEST ISD ATHLETICS	TCHS/ENTRY FEE G SOCC
Total for check number 114131			400.00			
Check Number 114132						
8656	674210650-01	1	111.09	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-13738450 - DIY WHITE BACKPACKS - 48 PCS.
4616	674234162-01	1	3.57	60196	ORIENTAL TRADING COMPANY, INC.	IN-13650491 PINK BUBBLE IPHONE 5 CASE
4616	674238847-01	1	108.78	60196	ORIENTAL TRADING COMPANY, INC.	IN-14/238 NEON ANIMAL BANDANA
4616	673815241-01	1	48.28	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/1169 RUBBER DUCKY ASSRTMENT
1996	674235778-01	1	102.49	60196	ORIENTAL TRADING COMPANY, INC.	INTE NUMBER IN/5/166-SP PLACTIC AMERICAN FLAGS (6"X4") 6DZ TO BE USED TO GIVE FOR STUDENTS FOR CAMPUS EVENT
1996	674298707-01	1	49.24	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/603 DOMINOES WITH CASE. FOR MATH ACTIVITES FOR STUDENTS ONLY AT WLES MATH NIGHT FOR 2015-2016 YEAR
1996	673855994-01	1	99.70	60196	ORIENTAL TRADING COMPANY, INC.	DV-5/1621 CREPY CRAWLY TOY ASST (100) PC
1996	674301811-01	1	37.97	60196	ORIENTAL TRADING COMPANY, INC.	IN-73/10002 GLUE (DOZEN)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	674234162-01	2	3.95	60196	ORIENTAL TRADING COMPANY, INC.	IN-13667275 FAUX FUR BLACK & PINK CHEETAH PRINT IPHONE 5 CASE
4616	674238847-01	2	18.14	60196	ORIENTAL TRADING COMPANY, INC.	IN-15/2000 CLASSIC RED BANDANA
4616	673815241-01	2	35.73	60196	ORIENTAL TRADING COMPANY, INC.	IN-13659020 MEGA SUPERHERO NOVELTY ASST.
1996	674301811-01	2	62.15	60196	ORIENTAL TRADING COMPANY, INC.	IN73/10006 GALLON OF GLUE
1996	674298707-01	2	75.90	60196	ORIENTAL TRADING COMPANY, INC.	IN-13616142- SUPERHERO PLAYING CARDS FOR MATH ACTIVITES FOR STUDENTS ONLY AT WLES MATH NIGHT FOR 2015-2016 YEAR
1996	673855994-01	2	14.96	60196	ORIENTAL TRADING COMPANY, INC.	DV-42/4011 PIRATE COIN (144 PC)
4616	674238847-01	3	9.07	60196	ORIENTAL TRADING COMPANY, INC.	IN-15/2001 CLASSIC NAVY BANDANA
4616	673815241-01	3	12.60	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
4616	674234162-01	3	4.01	60196	ORIENTAL TRADING COMPANY, INC.	IN-13667351 FUNNY FACE HOME BUTTON STICKERS
1996	674298707-01	3	25.86	60196	ORIENTAL TRADING COMPANY, INC.	IN-13633521 TAPE MEASURE FOR MATH ACTIVITES FOR STUDENTS ONLY AT WLES MATH NIGHT FOR 2015-2016 YEAR
1996	674301811-01	3	116.59	60196	ORIENTAL TRADING COMPANY, INC.	IN-62/124 DRY ERASE SLEEVES (DOZEN)
1996	673855994-01	3	118.75	60196	ORIENTAL TRADING COMPANY, INC.	DV-24/2513 SUPERHERO SAYING RUBBER BRACELETS
4616	674234162-01	4	4.01	60196	ORIENTAL TRADING COMPANY, INC.	IN-13667354 ZOO ANIMAL HOME BUTTON STICKERS
4616	674238847-01	4	20.62	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1996	674298707-01	4	34.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-8/260 PLAYING CARDS FOR MATH ACTIVITES FOR STUDENTS ONLY AT WLES MATH NIGHT FOR 2015-2016 YEAR
1996	674301811-01	4	17.24	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/1921 SCHOOL SCISSORS (DOZEN)
1996	673855994-01	4	80.75	60196	ORIENTAL TRADING COMPANY, INC.	DV-25/12980 HALLOWEEN PENCILS (2DZ)
4616	674234162-01	5	5.36	60196	ORIENTAL TRADING COMPANY, INC.	IN-13650485 ORANGE BUBBLE IPHONE 5 CASE
1996	674298707-01	5	5.83	60196	ORIENTAL TRADING COMPANY, INC.	IN-/K680 MINI PEPPERMINT CANDY CANES FOR APPROXOMATION JAR AT MATH NIGHT FOR MATH ACTIVITES FOR STUDENTS ONLY AT WLES MATH NIGHT FOR 2015-2016 YEAR(NOT TO BE EATEN!)
1996	673855994-01	5	54.12	60196	ORIENTAL TRADING COMPANY, INC.	DV-25/2671 HALLOWEEN MINI ERASER ASSORT 720 PCS
4616	674234162-01	6	4.18	60196	ORIENTAL TRADING COMPANY, INC.	IN-13643242 RABBIT IPHONE 4/4S CASE
1996	674298707-01	6	113.71	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/716 PLAYING DICE FOR MATH ACTIVITES FOR STUDENTS ONLY AT WLES MATH NIGHT FOR 2015-2016 YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	673855994-01	6	379.85	60196	ORIENTAL TRADING COMPANY, INC.	DV-13704172 75 HALLOWEEN VALUE GLOW ASSORTMENT
4616	674234162-01	7	7.56	60196	ORIENTAL TRADING COMPANY, INC.	IN-13643257 BEAR SAMSUNG GALAXY SHELL
1996	673855994-01	7	68.36	60196	ORIENTAL TRADING COMPANY, INC.	DV-5/818 FOOTBALL ASST (25 PC)
1996	674298707-01	7	30.50	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING FOR ORDER FOR MATH SUPPLIES FOR STUDENTS ONLY AT WLES MATH NIGHT FOR 2015-2016 YEAR 10% OF 353.20 IS 35.32
4616	674234162-01	8	15.10	60196	ORIENTAL TRADING COMPANY, INC.	IN-13643254 JEWELLED CELL PHONE STICKERS
1996	673855994-01	8	41.78	60196	ORIENTAL TRADING COMPANY, INC.	DV-5/7533 STRESS BALLS ASSORTMENT (25)
4616	674234162-01	9	4.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-13652713 PHONE STYLUS CHARMS
1996	673855994-02	9	180.40	60196	ORIENTAL TRADING COMPANY, INC.	DV-47/2001 PZ NEON SOLID PENCILS
4616	674234162-01	10	13.26	60196	ORIENTAL TRADING COMPANY, INC.	IN-13654563 JEWELLED PINK RIBBON CELL PHONE STICKERS
4616	674234162-01	11	18.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-13676500 MINI FOOTBALLS
4616	674234162-01	12	4.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-13703729 CAUGHT BEING GOOD DOG TAG NECKLACES
4616	674234162-01	13	4.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-13698942 SUPERHERO DOG TAG NECKLACES
4616	674234162-01	14	6.15	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/668 MINI LASER SMILE FACE NOTEPADS
4616	674234162-01	15	15.19	60196	ORIENTAL TRADING COMPANY, INC.	IN-14/737 MESSENGER TOTE BAGS
4616	674234162-01	16	5.64	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/1672 SPORT BOUNCING BALLS
4616	674234162-01	17	37.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-13714948 STYLUS PENS
4616	674234162-01	18	10.49	60196	ORIENTAL TRADING COMPANY, INC.	IN-49/411 INFLATABLE MONSTER BEACH BALLS
4616	674234162-01	19	14.29	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/1109 NEON BOUNCING BALLS
4616	674234162-01	20	10.91	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/2603 MONSTER CHARACTER STRESS BALLS
4616	674234162-01	21	37.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-13643223 DOLPHIN EARBUDS
4616	674234162-01	22	17.48	60196	ORIENTAL TRADING COMPANY, INC.	IN-13643176 MUSTACHE EAR BUDS
4616	674234162-03	23	32.29	60196	ORIENTAL TRADING COMPANY, INC.	IN-47/6067 PERSONALIZED BASEBALL CAPS- BLACK "TMS PROUD TO SOAR"
4616	674234162-01	24	27.51	60196	ORIENTAL TRADING COMPANY, INC.	IN-13652515 MUSTACHE IPHONE 5 CASE
4616	674234162-03	25	15.18	60196	ORIENTAL TRADING COMPANY, INC.	IN-47/114 PERSONALIZED CLASSIC COLOR PENCILS "TMS PROUD TO SOAR"
4616	674234162-03	26	49.38	60196	ORIENTAL TRADING COMPANY, INC.	IN-42/2647 PURPLE PERSONALIZED DRAWSTRING BACKPACKS "TMS PROUD TO SOAR"

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	674234162-03	27	39.88	60196	ORIENTAL TRADING COMPANY, INC.	IN-42/540 BLACK PERSONALIZED SPIRAL NOTEBOOK & PEN SET "TMS PROUD TO SOAR"
4616	674234162-03	28	27.55	60196	ORIENTAL TRADING COMPANY, INC.	IN-47/1665 PERSONALIZED PAPER BALL POINT PENS "TMS PROUD TO SOAR"
4616	674234162-01	29	20.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-24/1741 MEGA SAYINGS BRACELET ASSORTMENT
4616	674234162-01	30	5.00	60196	ORIENTAL TRADING COMPANY, INC.	IN-24/2531 STAR STUDENT DOG TAG NECKLACES
1996	674301811-01	99	23.40	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 114132			2,565.32			
Check Number 114133						
8676	T-SHIRTS	0	0.00	57980	RONALD R. LANDRETH, JR.	HES/AD T-SHIRT STAFF
Total for check number 114133			0.00			
Check Number 114134						
8676	REIMBURS11/9	0	105.13	63094	DEBRA A RAINS	TSMS/WEDDING SHOWER
Total for check number 114134			105.13			
Check Number 114135						
4616	W3486035BF	0	997.58	00005486	SCHOLASTIC BOOK FAIRS INC	FRHS/BOOKFAIR
Total for check number 114135			997.58			
Check Number 114136						
1996	9/1-9/30/15	0	36.80	00022914	MARIA E SMITH	MILES
Total for check number 114136			36.80			
Check Number 114137						
2406	714717	0	47.75	66923	SHONNA TANKSLEY	LNCH RFND G.STEANS
Total for check number 114137			47.75			
Check Number 114138						
4616	C.ARKFIELD16	0	0.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	TCHS/CONF 11/19-21
4616	D.RINCON-16	0	0.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	TCHS/CONF 11/19-21
4616	J.SIMPSON-16	0	0.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	TCHS/CONF 11/19-21
4616	J.BESANCON16	0	0.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	TCHS/CONF 11/19-21
Total for check number 114138			0.00			
Check Number 114139						
1996	J.FLEMMIN-16	0	150.00	43213	TEXAS COUNSELING ASSOCIATION	ADMIN/TSCA J.FLEMMING
Total for check number 114139			150.00			
Check Number 114140						
1996	T.CLARK-16	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	KHS/TONY CLARK 15/16
Total for check number 114140			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114141						
1996	S.TROUDT-16	0	250.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	ISMS/REG SANDY TROUDT
Total for check number 114141			250.00			
Check Number 114142						
4616	HUNT CERT-16	0	100.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	KHS/HUNT CERTIFICATE
Total for check number 114142			100.00			
Check Number 114143						
1996	C.CARROLL-16	0	200.00	57638	THE DALLAS INSTITUTE	EDC/CHARLES CARROLL
Total for check number 114143			200.00			
Check Number 114144						
1996	TH.COX-16	0	125.00	50672	THE LEARNING CENTER OF NORTH TEXAS	BPES/THERESE COX 1/7
Total for check number 114144			125.00			
Check Number 114145						
1996	B.SPURLOC-16	0	100.00	00018446	THSADA	2016 THSADA CONF 4/2-
Total for check number 114145			100.00			
Check Number 114146						
1996	TCK TKR10/29	0	100.00	59684	TIMBER CREEK HIGH BAND BOOSTERS	TCHS/DENT GUY 10/29
Total for check number 114146			100.00			
Check Number 114147						
8656	TCH STUCO FR	1	5,642.14	57331	AMY TITTLE	SCENTSY PRODUCTS SOLD BY STUCO
Total for check number 114147			5,642.14			
Check Number 114148						
1996	A259909	0	113.75	62697	TIMOTHY A ULRICH	CHS/TCHS 11/05
1996	A259775	0	122.50	62697	TIMOTHY A ULRICH	TCHS/DENTON GUY 10/29
Total for check number 114148			236.25			
Check Number 114149						
1996	A265164	0	55.00	57766	MIGUEL ANGEL VARELA JR	KHS/NORTHWEST 11/05
1996	A259784	0	110.00	57766	MIGUEL ANGEL VARELA JR	TCHS/DENTON GUY 10/29
Total for check number 114149			165.00			
Check Number 114150						
1996	A259917	0	110.00	00023390	KEVIN VORPAHL	CHS/TCHS 11/05
1996	A265404	0	95.00	00023390	KEVIN VORPAHL	CHS/TCHS 11/04
Total for check number 114150			205.00			
Check Number 114151						
1996	A265403	0	95.00	62534	BRIAN WIGGINS	CHS/TCHS 11/04
Total for check number 114151			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114152						
1996	A259910	0	113.75	42641	JAMES A YATES	CHS/TCHS 11/5
1996	A259779	0	122.50	42641	JAMES A YATES	TCHS/DENTON GUY 10/29
Total for check number 114152			236.25			
Check Number 114153						
1996	MSTR CLS-OCT	0	140.00	40038	ALEXANDER YESELSON	FHMS/MASTER CLASS OCT
Total for check number 114153			140.00			
Check Number 114154						
8656	100	0	5,005.00	43063	YMCA OF METROPOLITAN FORT WORTH	KHS/REG FEE YOUTH&GOV
Total for check number 114154			5,005.00			
Check Number V115544						
1996	375112	0	525.00	54176	AVID CENTER	EDC/CONFJEFF BRADLEY
Total for check number V115544			525.00			
Check Number V115545						
8676	1969391	0	43.50	00023231	DECOTY COFFEE COMPANY	ANNEX/COFFEE SUPPLIES
Total for check number V115545			43.50			
Check Number V115546						
4616	4928187	0	1,039.80	45326	GREAT AMERICAN OPPORTUNITIES, INC	ISMS/FUNDRAIDER
Total for check number V115546			1,039.80			
Check Number V115550						
1996	3281879570	0	-202.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16002261
1996	3281335392	0	11.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16002205
1996	3281335395	0	39.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF P.O. 16002314
1996	3281335391	0	-11.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16002205
1996	3281879563	0	-13.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16000776
1996	3281335393	0	202.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16002261
1996	3282997665	1	95.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COMMAND LARGE CLEAR HANGING HOOK FOR HEADSETS IN CLASSROOMS
1996	3282997656	1	193.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7144526215
1996	3282997666	1	522.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR HR ORDER # 16003202
1996	3282997659	1	357.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED LIST OF TEACHER SUPPLIES ORDERED FOR CLASSROOM USE AND FOR LPAC STUDENT FOLDERS
1996	3282997650	1	545.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7144596000

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3282997646	1	202.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER 7144432888
1996	3282997648	1	56.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #641517 MERRIAM-WEBSTER INTERMEDIATE DICTIONARY
1996	3282997653	1	12.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	040713 STAPLES NON STICK TOP-LOADING SHEET PROTECTORS
1996	3282997664	1	105.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART
1996	3282997667	1	147.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES FOR ASSESSMENT DEPARTMENT ORDER # 7144892625
1996	3282997668	1	23.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7144969272
1996	3282997670	1	48.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#483313 STAPLES TAB DIVIDERS 1 - 31
1996	3282997671	1	161.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7145080850
1996	3282997645	1	18.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFISTAMP SELF-INKING STAMPS, DATE, BLACK CUSTOMER ITEM # 920258 STAPLES ITEM # 920258 MFR ITEM # 034506
1996	3282997673	1	99.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7145277607.
1996	3282997674	1	1,374.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7145293730
1996	3282997675	1	275.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7145294913 FOR CLASSROOM AND LEADERSHIP SUPPLIES
1996	3282997676	1	311.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER NO. 7145221073
1996	3282997677	1	136.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KEYPADS, LABELS, CONTACT PAPER, MOUSE
1996	3282997672	1	158.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7145217962
1996	3280755098	1	342.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7143873047
1996	3281335408	1	921.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BLUEBONNET ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3281879565	1	-10.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7143873047
1996	3280755112	1	419.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES MONTESSA MANAGERS CHAIR, LUXURA, BROWN, SEAT: 18.3 X 16.7"D, BACK: 18.5"W X 15.7"H, STAPLES # 272093 AND MFR ITEM # 25222R - SEE ATTACHED
1996	3280755100	1	141.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7143530909
1996	3281335390	1	120.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7143936002 2 WALL CLOCKS 30 PLASTIC TAB DIVIDERS 5-TAB
1996	328997669	1	406.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STALPES ONLINE ORDER ATTACHED #7145138714
1996	3280192906	1	95.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED OFFICE SUPPLY LIST
1996	3281879593	1	658.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7144743320

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3280192907	1	-95.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED OFFICE SUPPLY LIST
1996	3280755074	1	54.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	USB CHARGING HUB
1996	3280755077	1	151.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED STAMPLES ORDER SHEET
1996	3282997641	1	453.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VARIOUS OFFICE SUPPLIES TO BE USED IN THE SECURITY DEPARTMENT SEE ATTACHED
1996	3281335409	1	989.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FLORENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3282997678	1	142.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7145413763
1996	3281879605	1	78.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7144862924
1996	3281879606	1	-204.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** NORTH RIVERSIDE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3281879607	1	955.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE USAGE.
1996	3282997637	1	244.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COPYING FOR MIDDLE SCHOOL GRADUATE VOCUBULARY HANDOUTS
1996	3282997638	1	1,067.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED OFFICE SUPPLY LIST
1996	3282997639	1	-7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7143936002 2 WALL CLOCKS 30 PLASTIC TAB DIVIDERS 5-TAB
1996	3282997640	1	-26.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7143530909
1996	3280192924	1	165.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7143787954
1996	3281335407	1	-111.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HILLWOOD MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
4616	3281879580	1	-159.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7144282722 PBIS PRIZES
4616	3281879581	1	114.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7144282722 PBIS PRIZES
4616	3281879605	1	118.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7144862924
4616	3282997640	1	-97.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7143530909
4616	3282997642	1	494.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7144282722 PBIS PRIZES
4616	3282997668	1	124.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7144969272
4616	3280755100	1	523.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7143530909
4856	3281879591	1	787.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7144600528
1996	3281879607	2	691.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE USAGE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3282997645	2	62.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COSCO 2000 PLUS CUSTOM SELF INKING STAMP WITH MICROBAN®, RECTANGULAR, 4 LINES, 5/8" X 3" LINE 1: FOSSIL HILL MIDDLE SCHOOL STAPLES ITEM # 556357
1996	3282997670	2	26.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#976062 STAPLES HEAVY DUTY VIEW BINDER W/D-RINGS, RED, 2" CAPACITY
1996	3282997665	2	230.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ATTENDANCE POCKET CHART FOR CLASSROOMS
1996	3282997653	2	27.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	490887 STAPLE CARD STOCK PAPER 110 LBS WHITE 81/2X11
1996	3282997648	2	86.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #712309 TEMPERED STEEL SPLIT SPEING KEY RING
4616	3281879581	2	45.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7144282722 TABLES FOR STUDENT ACTIVITIES
4616	3282997642	2	194.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7144282722 TABLES FOR STUDENT ACTIVITIES
1996	3282997653	3	22.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WAU2202401 ASTROBRIGHT COLORED CARD STOCK 65LB. ECLIPSE BLACK
1996	3282997645	3	65.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COSCO SELF-INKING 2-COLOR WORD DATER, BLUE/RED, "RECEIVED" STAPLES ITEM # 507838 MFR ITEM # 011034
1996	3282997670	3	35.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#811317 SMEAD TOP TAB FILE FOLDER, RED, 1/3 TAB CUT, LETTER SIZE
1996	3282997648	3	12.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #395197
1996	3282997653	4	43.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1559432 LUX CARDSTOCK 12X18 TOBACCO BROWN
1996	3282997645	4	38.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PENDAFLEX® HANGING FILE FRAME, 4/CT STAPLES ITEM # 078586 MFR ITEM # 04444
1996	3282997648	4	5.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #652149 PLASTIC CLIPBOARDS, LETTER
1996	3282997648	5	8.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #837538 10' VGA MONITOR EXTENSION CABLE
1996	3282997645	5	8.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACCUSTAMP 2™ TWO-COLOR PRE-INKED SHUTTER STAMPS WITH MICROBAN® PROTECTION, "E-MAILED", RED/BLUE CUSTOMER ITEM # 781466 STAPLES ITEM # 781466 MFR ITEM # 035541
1996	3282997653	5	41.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562896 POST IT STICKY NOTES 3X3 CANARY YELLOW
1996	3282997645	6	8.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COSCO ACCU2STAMP TWO-COLOR PRE-INKED SHUTTER STAMPS WITH MICROBAN® PROTECTION, "SCANNED", RED/BLUE CUSTOMER ITEM # 871026 STAPLES ITEM # COS035606 MFR ITEM # COS035606

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3282997645	7	4.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACCUSTAMP 2™ TWO-COLOR PRE-INKED SHUTTER STAMPS WITH MICROBAN® PROTECTION, "ENTERED", RED/BLUE CUSTOMER ITEM # 781459 STAPLES ITEM # 781459 MFR ITEM # 035544
1996	3282997645	8	2.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES® STAPLE REMOVER, BLACK CUSTOMER ITEM # 317313 STAPLES ITEM # 317313 MFR ITEM # 24567CC
Total for check number V115550			15,398.05			
Check Number V115551						
1996	188233	0	160.00	00007632	TASBO	FIN/ETHICS CL D.MCKIT
Total for check number V115551			160.00			
Check Number WT061116						
8636	T-6	0	2,076.10	55384	PENSERV PLAN SERVICES, INC	I68 Q26
Total for check number WT061116			2,076.10			
Check Number WT071116						
8636	T-7	0	312.60	49283	THE CHARLES SCHWAB TRUST CO	I68 Q26
Total for check number WT071116			312.60			
Check Number WT081116						
8636	T-8	0	14,613.07	62308	U.S. BANK N.A. MINNESOTA	I68 Q26
Total for check number WT081116			14,613.07			
Check Date 11/17/2015						
Check Number 114155						
4616	6489VC	1	1,330.00	57954	PATRICIA M. THORNTON	PURPLE T-SHIRTS FOR PARKWOOD HILL BAND STUDENTS
4616	6488VC	1	500.00	57954	PATRICIA M. THORNTON	GILDAN HOODIE
4616	6488VC	2	450.00	57954	PATRICIA M. THORNTON	GILDAN SWEATPANTS
4616	6488VC	3	240.00	57954	PATRICIA M. THORNTON	SPORT-TEK SHIRTS
4616	6488VC	4	180.00	57954	PATRICIA M. THORNTON	A4 SHORTS
Total for check number 114155			2,700.00			
Check Number 114156						
1996	20151110A	1	80.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO TUNING
Total for check number 114156			80.00			
Check Number 114157						
1996	A257916	0	120.00	62561	FRANCISCO AMADOR	ISMS/TSMS 11/09
Total for check number 114157			120.00			
Check Number 114158						
1996	11/3-11/5/15	0	215.14	55504	AMANDA M BIGBEE	TRAVEL
Total for check number 114158			215.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114159						
1996	10/22/15	0	22.77	66932	ANGELICA ARRIAGA	MILES
Total for check number 114159			22.77			
Check Number 114160						
1996	30784	1	275.00	00024030	ARTEX OVERHEAD DOOR COMPANY	**DO NOT FAX** DOOR INSTALLATION & SERVICE REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
Total for check number 114160			275.00			
Check Number 114161						
1996	A259962	0	131.25	55547	AMANDA BAKER	FRHS/BYRON NELS 11/06
Total for check number 114161			131.25			
Check Number 114162						
1996	A257914	0	120.00	55580	JERMONE BERRY	ISMS/TSMS 11/09
1996	A259970	0	110.00	55580	JERMONE BERRY	FRHS/BYRON NELS 11/06
Total for check number 114162			230.00			
Check Number 114163						
1996	A257915	0	120.00	65320	MOISES BERRY	ISMS/TSMS 11/09
1996	A259966	0	50.00	65320	MOISES BERRY	FRHS/BYRON NELS 11/06
Total for check number 114163			170.00			
Check Number 114164						
1996	WLE 11/02/15	1	148.00	43749	BETWEEN YOUR EARS ENTERTAINMENT	ASSEMBLY FOR RED RIBBON WEEK- THE MORRIS BROTHERS-THE SUPERHERO TOUR. DATE: NOVEMBER 2,2015 AT WILLIS LANE ELEMENTARY FOR STUDENTS IN ALL GRADES.
Total for check number 114164			148.00			
Check Number 114165						
1996	A269991	0	70.00	46483	BRIAN BLACK	KHS/GRAPEVINE 11/10
Total for check number 114165			70.00			
Check Number 114166						
8656	11511025RO	0	836.50	60840	VANESSA BINGHAM	FRHS/CHEER FUNDRAISER
Total for check number 114166			836.50			
Check Number 114167						
1996	ENTRY FEE-16	0	100.00	54330	BRADLEY WAYNE WHITE	HMS/BRAD WHITE FESTIV
Total for check number 114167			100.00			
Check Number 114168						
1996	OCT 2015	1	2,549.00	66644	MILES MCDERMOTT BROUGHTON	CAMPUS INTERVENTION TEAM FOR THE 2015-2016 SCHOOL YEAR - DO NOT EXCEED
Total for check number 114168			2,549.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114169						
1996	A259961	0	131.25	66687	KEVIN BUCHANAN	FRHS/BYRON NELS 11/06
Total for check number 114169			131.25			
Check Number 114170						
1996	A259965	0	131.25	59533	BRANDON CALVIN	FRHS/BRYON NELS 11/06
Total for check number 114170			131.25			
Check Number 114171						
4616	PRIV LESSON	0	56.00	62785	SCOTT DUANE CAMPBELL	TMS/ST SCHOLAR LESSON
Total for check number 114171			56.00			
Check Number 114172						
1996	CS-152424	1	300.00	55717	K2SHARE LLC	ITEM #CS106, 10 HOUR OSHA CERTIFICATION COURSE
Total for check number 114172			300.00			
Check Number 114173						
1996	123	1	19,250.00	65311	CARESABOUT, LLC	CONTRACT WITH CARESABOUT TO PROVIDE A SECURE DATABASE AND MESSAGE CENTER WHEREBY STUDENTS, FACULTY AND CAMPUS ADMINISTRATORS CAN SHARE INFORMATION, ISSUES OF CONERNS REGARDING STUDENTS
Total for check number 114173			19,250.00			
Check Number 114174						
1996	A259971	0	110.00	58226	CHARLES D. SAKER	FRHS/BYRON NELS 11/06
Total for check number 114174			110.00			
Check Number 114175						
1996	ENTRY FEE-16	0	600.00	61702	CHHS ATHLETIC BOOSTER CLUB	TCHS/ENTRY FEE 12/28-
Total for check number 114175			600.00			
Check Number 114176						
1996	857974	1	39.83	64896	ELIZABETH FRITZ	CHICK-FIL-A CHICKEN SANDWICH PACKAGED MEAL (REGULAR; CHIPS & COOKIE)
Total for check number 114176			39.83			
Check Number 114177						
4616	TIMBERCREEK	1	807.30	62285	CHRISTINE MCCALL	LONGSLEEVE SHIRT
Total for check number 114177			807.30			
Check Number 114178						
1996	1-265925	1	324.00	65848	KEVIN DAVIS INDUSTRIAL INC.	**DO NOT FAX** PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET FOR GROUNDS DEPARTMENT.
1996	1-265998	1	324.00	65848	KEVIN DAVIS INDUSTRIAL INC.	**DO NOT FAX** PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET FOR GROUNDS DEPARTMENT.
1996	1-267492	1	952.76	65848	KEVIN DAVIS INDUSTRIAL INC.	**DO NOT FAX** PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET FOR GROUNDS DEPARTMENT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1-265496	1	25.50	65848	KEVIN DAVIS INDUSTRIAL INC.	**DO NOT FAX** PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET FOR GROUNDS DEPARTMENT.
1996	1-GS266375	1	682.63	65848	KEVIN DAVIS INDUSTRIAL INC.	**DO NOT FAX** PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET FOR GROUNDS DEPARTMENT.
Total for check number 114178			2,308.89			
Check Number 114179						
4616	2015-1 TCHS	1	1,000.00	61157	MICHAEL J. WELCH	MEET SERVICE- TIMER FOR STUDENT RUNNERS
Total for check number 114179			1,000.00			
Check Number 114180						
4616	15269	1	765.00	50203	CRESTVIEW PRINTING, INC.	500 BLUE FRONT OFFICE PASSES
1996	15264	1	99.00	50203	CRESTVIEW PRINTING, INC.	POSTERS FOR FILM FESTIVAL
4616	15269	2	85.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY
Total for check number 114180			949.00			
Check Number 114181						
1996	A259964	0	131.25	00008717	BOBBY WAYNE CURE	FRHS/BYRON NELS 11/06
Total for check number 114181			131.25			
Check Number 114182						
1996	815427-01	1	531.28	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	815462-02	1	35.00	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	813949-02	1	98.39	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
Total for check number 114182			664.67			
Check Number 114183						
1996	A259969	0	110.00	53630	ROBERT DEWAYNE DILLDINE	FRHS/BYRON NELS 11/06
Total for check number 114183			110.00			
Check Number 114184						
1996	20505	1	39.99	54751	DISCOUNT BANNERS & SIGNS	**DO NOT FAX** PARTS, SUPPLIES, SIGNS, & BANNERS, FOR DISTRICT WIDE USAGE & FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	20606	1	119.97	54751	DISCOUNT BANNERS & SIGNS	**DO NOT FAX** PARTS, SUPPLIES, SIGNS, & BANNERS, FOR DISTRICT WIDE USAGE & FOR WHITE FLEET. GROUNDS DEPARTMENT.
Total for check number 114184			159.96			
Check Number 114185						
1996	REIMBURSMENT	1	100.00	63230	KATHLEEN CHRISTINA ECKERT	THE ESSENTIAL 55
1996	REIMBURSMENT	2	50.00	63230	KATHLEEN CHRISTINA ECKERT	WORKBOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 114185			150.00			
Check Number 114186						
1996	3871439-00	1	263.79	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** W/H INVENTORY STOCK OF LIGHTS, BALLASTS, ELECTRICAL SUPPLIES FOR DISTRICT WIDE USAGE.
1996	3876543-00	1	292.15	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** W/H INVENTORY STOCK OF LIGHTS, BALLASTS, ELECTRICAL SUPPLIES FOR DISTRICT WIDE USAGE.
1996	3878320-00	1	1,191.83	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** W/H INVENTORY STOCK OF LIGHTS, BALLASTS, ELECTRICAL SUPPLIES FOR DISTRICT WIDE USAGE.
1996	3877251-00	1	693.35	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** W/H INVENTORY STOCK OF LIGHTS, BALLASTS, ELECTRICAL SUPPLIES FOR DISTRICT WIDE USAGE.
1996	916849	1	63.95	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE
1996	916848	1	76.00	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE
1996	916847	1	974.59	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE
Total for check number 114186			3,555.66			
Check Number 114187						
1996	TXALA42527	1	55.97	54661	FASTENAL COMPANY	**DO NOT FAX** PURCHASE OF MATERIALS, PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT
1996	TXALA42690	1	371.12	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES, ACCESSORIES, MATERIALS FOR VENDING STOCKING INVENTORY FOR MNTC USAGE DISTRICT WIDE.
1996	TXALA42760	1	8.40	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES, ACCESSORIES, MATERIALS FOR VENDING STOCKING INVENTORY FOR MNTC USAGE DISTRICT WIDE.
1996	TXALA42761	1	241.90	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES, ACCESSORIES, MATERIALS FOR VENDING STOCKING INVENTORY FOR MNTC USAGE DISTRICT WIDE.
1996	TXALA42956	1	416.66	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H SUPPLIES FOR VENDING DISTRICT WIDE.
Total for check number 114187			1,094.05			
Check Number 114188						
2406	10/19/15	0	1.62	66931	LUCIA FAYETT	MILES
Total for check number 114188			1.62			
Check Number 114189						
1996	1395262	1	115.25	00021371	FIVE STAR FORD OF TEXAS LTD	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF PARTS & SUPPLIES FOR WHITE FLEET. GROUNDS DEPARTMENT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1395143	1	1,589.59	00021371	FIVE STAR FORD OF TEXAS LTD	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF PARTS & SUPPLIES FOR WHITE FLEET. GROUNDS DEPARTMENT.
Total for check number 114189			1,704.84			
Check Number 114190						
1996	A261075	0	85.00	64053	RYAN FLOWERS	FHMS/TMS 11/02
Total for check number 114190			85.00			
Check Number 114191						
4616	675714-	0	3.00	66918	MONIQUE FRINGER	TCHS/RFND DUP PAY PRK
Total for check number 114191			3.00			
Check Number 114192						
1996	A269982	0	55.00	64288	MARVIN FRIZELL	KHS/GRAPEVINE 11/10
Total for check number 114192			55.00			
Check Number 114193						
1996	9883112386	1	1,254.96	00001173	W.W. GRAINGER, INC.	** DO NOT PASS ** W/H CLEANERS, LUBRICANTS, GREASE TO BE USED DISTRICT WIDE
1996	9878886556	1	440.34	00001173	W.W. GRAINGER, INC.	**DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES FOR THE GROUNDS DEPARTMENT
1996	9884760902	1	141.41	00001173	W.W. GRAINGER, INC.	FIRE ALARM EQUIPMENT SUPPLIES
1996	9877970732	1	293.56	00001173	W.W. GRAINGER, INC.	**DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES FOR THE GROUNDS DEPARTMENT
1996	9877970724	1	418.48	00001173	W.W. GRAINGER, INC.	FIRE ALARM EQUIPMENT SUPPLIES
2406	9882698047	1	100.28	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9882698054	1	201.94	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9879905793	1	91.59	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 114193			2,942.56			
Check Number 114194						
1996	A259918	0	50.00	66935	JIMMIE GREEN II	CHS/TCHS 11/05
Total for check number 114194			50.00			
Check Number 114195						
1996	A259967	0	50.00	66655	DEJUAN GROCE	FRHS/BYRON NELS 11/06
Total for check number 114195			50.00			
Check Number 114196						
1996	11/1-11/4/15	0	118.00	66934	TIMOTHY E HARSH	TRAVEL
Total for check number 114196			118.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114197						
1996	A269990	0	70.00	66926	RICKEY HERRON II	KHS/GRAPEVINE 11/10
Total for check number 114197			70.00			
Check Number 114198						
1996	5972614	1	79.78	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	8972502	1	45.20	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	9972848	1	50.64	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** W/H MNTC ITEMS NEEDED FOR STOCKING INVENTORY FOR DISTRICT USAGE: PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES.
1996	0972792	1	62.43	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES, HANDTOOSL. DISTRICT WIDE USAGE.
1996	1972769	1	93.10	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** W/H MNTC ITEMS NEEDED FOR STOCKING INVENTORY FOR DISTRICT USAGE: PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES.
1996	2972406	1	94.57	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number 114198			425.72			
Check Number 114199						
1996	15567	1	11.50	59648	R & A ANDERSON ENTERPRISE	TWO NAME BADGES FOR: JOE GRIFFIN CHIEF TECHNOLOGY OFFICER
Total for check number 114199			11.50			
Check Number 114200						
4616	76897	1	560.00	48139	IMAGE MAKER 4 U, INC.	MAGNETIC LOCKER TAGS
4616	76897	2	360.00	48139	IMAGE MAKER 4 U, INC.	STATE QUALIFIER BOARD (3X5)
4616	76897	3	107.00	48139	IMAGE MAKER 4 U, INC.	BRIDGES STATE CHAMPION BOARD
4616	76897	99	90.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 114200			1,117.00			
Check Number 114201						
1996	A261318	0	120.00	60090	DONALD DALE JENSEN	TSMS/HMS 11/03
Total for check number 114201			120.00			
Check Number 114202						
4616	100-B KHS	1	480.00	66882	JMFW LLC	SANDWICH BOXES FOR KHS FOOTBALL STUDENTS BEFORE GAME ON 11/6/15.
Total for check number 114202			480.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114203						
1996	A259973	0	110.00	55606	MARK N JOHNSON	FRHS/BYRON NELS 11/06
Total for check number 114203			110.00			
Check Number 114204						
1996	A259963	0	131.25	64172	TYLER JOHNSON	FRHS/BYRON NELS 11/06
Total for check number 114204			131.25			
Check Number 114205						
1996	129757	0	196.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	7115 P O 16002199
1996	207523	1	119.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR CURRICULUM CAROUSEL MEETING AT KELLER ISD ON 10/12/15 FROM 6:00 PM - 9:00 PM
Total for check number 114205			315.53			
Check Number 114206						
1996	48172	1	395.00	00012328	ABC FLAG ACQUISITION CORP.	**DO NOT FAX** PURCHASE OF FLAG POLE HARDWARE & SUPPLIES TO BE USED DISTRICT WIDE BY THE MAINTENANCE DEPARTMENT
Total for check number 114206			395.00			
Check Number 114207						
2406	02437	1	47.96	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02121	1	37.94	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02100	1	71.05	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02722	1	33.22	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02594	1	22.10	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02930	1	109.19	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02448	1	19.63	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02438	1	55.09	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	03700	1	63.55	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02460	1	15.19	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02343	1	56.10	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 114207			531.02			
Check Number 114208						
4616	709673	0	35.00	63876	DENISE MASTANDREA	WSES/RFND DRUM OLIVIA
Total for check number 114208			35.00			
Check Number 114209						
1996	00306537	1	42.30	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	00306137	1	28.32	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES FOR THE MAINTENANCE DEPARTMENT
1996	00306771	1	70.93	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
1996	00306703	1	48.49	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES FOR THE MAINTENANCE DEPARTMENT
8656	00306806	1	59.91	00001544	MCDONNELL BUILDING MATERIALS CO INC	DONOT EXCEED \$250.00. BUILDING SUPPLIES FOR SET, PROPS, COSTUMES FOR KMS PLAY "LION KING" DECEMBER 3,4,5, 2015 AT KMS. KATI GRIMMER-SPONSOR-PERFORMING ARTS CLUB.
Total for check number 114209			249.95			
Check Number 114210						
1996	A269989	0	55.00	62755	CHRISTOPHER MCINTOSH	KHS/GRAPEVINE 11/10
Total for check number 114210			55.00			
Check Number 114211						
1996	423014	1	17.70	00013632	MICHAEL'S KEYS INC	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF KEYS, LOCKS, & SUPPLIES TO BE USED FOR THE MAINTENANCE DEPARTMENT
1996	423015	1	26.05	00013632	MICHAEL'S KEYS INC	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF KEYS, LOCKS, & SUPPLIES TO BE USED FOR THE MAINTENANCE DEPARTMENT
Total for check number 114211			43.75			
Check Number 114212						
1996	A259781	0	50.00	65326	JORDAN MOORE	TCHS/DENTON GUY 10/29
Total for check number 114212			50.00			
Check Number 114213						
1996	818702	1	427.84	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
1996	818602	1	38.80	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
Total for check number 114213			466.64			
Check Number 114214						
1996	628075	1	28.82	61155	NASCO - FORT ATKINSON	SB38803 MIGHTY MAGNETS
1996	621599	1	116.90	61155	NASCO - FORT ATKINSON	SB47832 LABWARE ASSORT PLASTIC
1996	621599	2	34.40	61155	NASCO - FORT ATKINSON	SB31085 RACK TEST TUBE POLY
1996	628075	2	25.32	61155	NASCO - FORT ATKINSON	SB16501M RING MAGNETS
1996	634132	3	10.08	61155	NASCO - FORT ATKINSON	SB165003M BLOCK MAGNETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	628075	3	3.36	61155	NASCO - FORT ATKINSON	SB165003M BLOCK MAGNETS
1996	621599	3	127.08	61155	NASCO - FORT ATKINSON	SB37332 WHAT IS AN EPIDEMIC KIT
1996	621599	4	19.98	61155	NASCO - FORT ATKINSON	SB09780 TUBING DIALYSIS
1996	628075	4	39.72	61155	NASCO - FORT ATKINSON	SB16505M MAGNETIC WANDS CLASSROOM PACK
1996	628075	5	30.75	61155	NASCO - FORT ATKINSON	SB14309M ALNICO 1 BAR MAGNETS
1996	632575	5	105.32	61155	NASCO - FORT ATKINSON	SB39907 LAB SIMULATED DIABETES TEST
1996	632575	6	34.52	61155	NASCO - FORT ATKINSON	SB43474 TUBE CENTIFUGE /FOAM RACKS
Total for check number 114214			576.25			
Check Number 114215						
7856	515589	0	1,817.88	64573	NATIONAL BENEFIT SERVICES, LLC	OCT 2015 PLAN FEE
Total for check number 114215			1,817.88			
Check Number 114216						
1996	11/1-11/4/15	0	118.00	66930	JANELL K OBERLY	TRAVEL
Total for check number 114216			118.00			
Check Number 114217						
1996	A269993	0	70.00	40823	DARRELL OPPER	KHS/GRAPEVINE 11/10
Total for check number 114217			70.00			
Check Number 114218						
4616	16003797	1	24.00	57980	RONALD R. LANDRETH, JR.	BLACK GILDAN TSHIRTS - PRINTED 2 COLOR FRONT + BASE & 2 COLORBACK + BASE (TOTAL OF 6 SCREENS) YOUTH SMALL
4616	16003805	1	72.00	57980	RONALD R. LANDRETH, JR.	6005BE BELLE VNECK STYLE SHIRTS- PRINTED 2 COLOR FRONT & 2 COLOR BACK LADIES - OCEAN BLUE SMALL
4616	16003985	1	270.00	57980	RONALD R. LANDRETH, JR.	SHOW CHOIR SHIRTS BLACK GILDAN BRAND, 100% COTTON TEES PRINTED 1 COLOR FRONT IN METALLIC SILVER INK
8656	16003737	1	60.00	57980	RONALD R. LANDRETH, JR.	STYLE #8000 DRY BLEND GILDAN JADE TEES, PRINTED 2 COLOR FRONT + BASE ONE TIME FEE FOR SCREENS & SET UP (3 SCREENS X \$20 EACH = \$60
4616	16003805	2	108.00	57980	RONALD R. LANDRETH, JR.	MEDIUM
4616	16003985	2	20.00	57980	RONALD R. LANDRETH, JR.	SCREEN SETUP FEE
4616	16003797	2	24.00	57980	RONALD R. LANDRETH, JR.	YOUTH MEDIUM
8656	16003737	2	72.00	57980	RONALD R. LANDRETH, JR.	YOUTH LARGE- 6
4616	16003805	3	18.00	57980	RONALD R. LANDRETH, JR.	LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	16003797	3	108.00	57980	RONALD R. LANDRETH, JR.	YOUTH LARGE
8656	16003737	3	36.00	57980	RONALD R. LANDRETH, JR.	YOUTH XLARGE - 3
4616	16003805	4	18.00	57980	RONALD R. LANDRETH, JR.	XLARGE
4616	16003797	4	360.00	57980	RONALD R. LANDRETH, JR.	SMALL
8656	16003737	4	144.00	57980	RONALD R. LANDRETH, JR.	SMALL - 12
4616	16003805	5	18.00	57980	RONALD R. LANDRETH, JR.	ONE SHIRT FOR MEN- LIGHT BLUE MEDIUM
4616	16003797	5	240.00	57980	RONALD R. LANDRETH, JR.	MEDIUM
8656	16003737	5	108.00	57980	RONALD R. LANDRETH, JR.	MEDIUM - 9
8676	16003737	6	12.00	57980	RONALD R. LANDRETH, JR.	LARGE - 2
4616	16003797	6	228.00	57980	RONALD R. LANDRETH, JR.	LARGE
4616	16003805	6	80.00	57980	RONALD R. LANDRETH, JR.	ONE-TIME SET UP FEE FOR SCREENS (4 SCREENS @ \$20 EACH)
8656	16003737	6	12.00	57980	RONALD R. LANDRETH, JR.	LARGE - 2
8676	16003737	7	12.00	57980	RONALD R. LANDRETH, JR.	XLARGE -1
4616	16003797	7	192.00	57980	RONALD R. LANDRETH, JR.	XLARGE
8676	16003737	8	1.98	57980	RONALD R. LANDRETH, JR.	TAX FOR 2 ADULT SHIRTS \$24X 8.25% = \$1.98
4616	16003797	8	24.00	57980	RONALD R. LANDRETH, JR.	XXLARGE
Total for check number 114218			2,261.98			
Check Number 114219						
1996	84856	1	49.50	63395	PACIFIC NORTHWEST PUBLISHING INC	CHAMPS: A PROACTIVE APPROACH TO CLASSROOM MANAGEMENT, 2ND EDITION
1996	84856	99	5.00	63395	PACIFIC NORTHWEST PUBLISHING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 114219			54.50			
Check Number 114220						
1996	5682614114	1	14.00	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM #71610225 RESISTANCE TUBING LEVEL 2 RED 25 FT
1996	5682614114	2	15.73	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM #71610325 RESISTANCE TUBING LEVEL 3 GREEN 25 FT
1996	5682614114	3	16.60	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM #71610425 RESISTANCE TUBING LEVEL 4 BLUE 25 FT
1996	5682614114	4	17.47	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM #71610525 RESISTANCE TUBING LEVEL 5 BLACK 25 FT
1996	5682614114	5	9.95	61130	PATTERSON MEDICAL SUPPLY, INC	SHIPPING
Total for check number 114220			73.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114221						
1996	00011200	1	160.97	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	CUSTOM CLIPBOARDS / 21 PINK WITH CUSTOM IMPRINT IN WHITE INK "KELLER ISD 817-744-1113 INTENTIONALLY EXCEPTIONAL LANGUAGE ACQUISTION" CENTERED ON BACK
1996	00011200	2	137.98	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	CUSTOM CLIPBOARDS / 18 BLUE WITH CUSTOM IMPRINT IN WHITE INK "KELLER ISD 817-744-1113 INTENTIONALLY EXCEPTIONAL LANGUAGE ACQUISTION" CENTERED ON BACK
1996	00011200	3	137.98	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	CUSTOM CLIPBOARDS / 18 ORANGE WITH CUSTOM IMPRINT IN WHITE INK "KELLER ISD 817-744-1113 INTENTIONALLY EXCEPTIONAL LANGUAGE ACQUISTION" CENTERED ON BACK
1996	00011200	4	137.98	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	CUSTOM CLIPBOARDS / 18 PURPLE WITH CUSTOM IMPRINT IN WHITE INK "KELLER ISD 817-744-1113 INTENTIONALLY EXCEPTIONAL LANGUAGE ACQUISTION" CENTERED ON BACK
1996	00011200	5	58.01	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	SET UP FEE FOR CUSTOM IMPRINT CUSTOM IMPRINT IN WHITE INK "KELLER ISD 817-744-1113 INTENTIONALLY EXCEPTIONAL LANGUAGE ACQUISTION" CENTERED ON BACK
1996	00011200	99	41.43	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 114221			674.35			
Check Number 114222						
8676	1057881-	0	78.44	64980	PROSTAR SERVICES, INC.	CHS/COFFEE SUP STAFF
Total for check number 114222			78.44			
Check Number 114223						
4616	812616	1	1,056.21	59580	RYDER TRUCK RENTAL	BOX TRUCK RENTAL
4616	812616	1	900.00	59580	RYDER TRUCK RENTAL	TRUCK RENTAL FOR BANDS OF AMERICA COMPETITION 3 DAYS
1996	813083	1	275.33	59580	RYDER TRUCK RENTAL	BOX TRUCK RENTAL FOR CHS BAND 2015-16 SCHOOL YEAR
1996	813642	1	145.45	59580	RYDER TRUCK RENTAL	BOX TRUCK RENTAL FOR CHS BAND 2015-16 SCHOOL YEAR
4616	812616	2	314.45	59580	RYDER TRUCK RENTAL	FUEL & FEES
Total for check number 114223			2,691.44			
Check Number 114224						
1996	3695	1	342.02	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY , HAND SANITIZER DISH SOAP, LAUNDRY SOAP, FOLDERS, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5796	1	-6.70	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$400.00. ITEMS TO BE PURCHASED WILL BE SERVED TO STUDENTS WHO ATTEND BEFORE OR AFTER SCHOOL TUTORING.
4616	4993	1	899.76	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$900.00
4616	7343	1	334.38	43478	SAMS CLUB DIRECT	NOVEMBER 6, 2015 FOOD AND DRINKS FOR TSMS BAND STUDENTS ONLY.
4616	3556	1	173.96	43478	SAMS CLUB DIRECT	CONCESSIONS NEEDED FOR TSMS DRAMA STUDENTS ONLY. ITEMS TO INCLUDE ARE SODAS AND CANDY. NOT TO EXCEED \$250.00.
1996	7067	1	296.96	43478	SAMS CLUB DIRECT	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES AT CENTRAL HIGH SCHOOL
1996	8880	1	194.62	43478	SAMS CLUB DIRECT	PORTABLE SPEAKER FOR KMS CHEER PROGRAM NOT TO EXCEED \$200.00.
1996	0519	1	264.55	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$400.00. ITEMS TO BE PURCHASED WILL BE SERVED TO STUDENTS WHO ATTEND BEFORE OR AFTER SCHOOL TUTORING.
Total for check number 114224			2,499.55			
Check Number 114225						
4616	706939	0	35.00	66920	ANGIE SAVAGE	WSES/RFND DRUM ETHAN
Total for check number 114225			35.00			
Check Number 114226						
1996	106780	1	600.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	**DO NOT FAX** PURCHASE OF WELDING PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT EQUIPMENT.
1996	196560	1	48.00	00013685	SCHAD & PULTE WELDING SUPPLY, INC	**DO NOT FAX** PURCHASE OF WELDING PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT EQUIPMENT.
Total for check number 114226			648.00			
Check Number 114227						
4616	W3475205BF	0	3,514.13	00005486	SCHOLASTIC BOOK FAIRS INC	WLCS/BOOK FAIR
Total for check number 114227			3,514.13			
Check Number 114228						
4216	0552466-IN	1	77.95	58064	SCHOOL NURSE SUPPLY INC	ACCUSTRIP SALIVA ALCHOHOL TEST ITEM # 20130
4216	0552466-IN	2	4,021.25	58064	SCHOOL NURSE SUPPLY INC	ACCUTEST 6 DRUG TEST CUP ITEM # 20133
4216	0552466-IN	3	16.70	58064	SCHOOL NURSE SUPPLY INC	ADENNA POWDER FREE LATEX GLOVES LARGE (100/BOX) ITEM # 28003
Total for check number 114228			4,115.90			
Check Number 114229						
2246	61371	1	7.00	57877	SEEDLINGS BRAILLE BOOKS FOR CHILDRE	ITEM # 9828 TOUCH AND FEEL FARM
2246	61371	2	20.00	57877	SEEDLINGS BRAILLE BOOKS FOR CHILDRE	ITEM FLASH PRINT AND BRAILLE ALPHABET FLASHCARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	61371	3	7.00	57877	SEEDLINGS BRAILLE BOOKS FOR CHILDRE	ITEM # 9843 TOUCH AND FEEL PETS
2246	61371	4	7.00	57877	SEEDLINGS BRAILLE BOOKS FOR CHILDRE	ITEM # 9842 TOUCH AND FEEL JUNGLE ANIMALS
2246	61371	5	7.00	57877	SEEDLINGS BRAILLE BOOKS FOR CHILDRE	ITEM # 9838 TOUCH AND FEEL FIRE ENGINE
2246	61371	6	7.00	57877	SEEDLINGS BRAILLE BOOKS FOR CHILDRE	ITEM # 9823 TOUCH AND FEEL BABY ANIMALS
2246	61371	7	8.00	57877	SEEDLINGS BRAILLE BOOKS FOR CHILDRE	ITEM # 9826 THAT'S NOT MY TRACTOR
2246	61371	8	10.00	57877	SEEDLINGS BRAILLE BOOKS FOR CHILDRE	ITEM # 9822 THAT'S NOT MY SNOWMAN
2246	61371	9	8.00	57877	SEEDLINGS BRAILLE BOOKS FOR CHILDRE	ITEM 9812 THAT'S NOT MY PUPPY
2246	61371	10	10.00	57877	SEEDLINGS BRAILLE BOOKS FOR CHILDRE	ITEM # 9851 THAT'S NOT MY DUCK
2246	61371	11	10.00	57877	SEEDLINGS BRAILLE BOOKS FOR CHILDRE	ITEM # 9849 IF I WERE A ZEBRA
2246	61371	12	10.00	57877	SEEDLINGS BRAILLE BOOKS FOR CHILDRE	ITEM # 9848 IF I WERE A PUPPY
2246	61371	13	10.00	57877	SEEDLINGS BRAILLE BOOKS FOR CHILDRE	ITEM # 9847 IF I WERE A MONKEY
2246	61371	14	10.00	57877	SEEDLINGS BRAILLE BOOKS FOR CHILDRE	ITEM # 9846 IF I WERE A HIPPO
2246	61371	15	7.00	57877	SEEDLINGS BRAILLE BOOKS FOR CHILDRE	ITEM # 9853 ANIMAL SHAPES
2246	61371	16	22.20	57877	SEEDLINGS BRAILLE BOOKS FOR CHILDRE	SHIPPING
Total for check number 114229			160.20			
Check Number 114230						
1996	1585	1	300.00	63938	JILL HARPER	TMEA BAND PHOTOS
Total for check number 114230			300.00			
Check Number 114231						
1996	20003	1	55.00	66515	JOHN M SIMS III	DEBATE COACHING STUDENTS SESSION 10/6/15
1996	20003	2	55.00	66515	JOHN M SIMS III	DEBATE COACHING STUDENT SESSION 10/13/15
1996	20003	3	55.00	66515	JOHN M SIMS III	DEBATE COACHING STUDENT SESSION 10/27/15
Total for check number 114231			165.00			
Check Number 114232						
1996	73830278	1	571.96	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIGATION & LANDSCAPES PARTS, MATERIALS, SUPPLIES, AND ACCESSORIES. DISTRICT WIDE.
1996	73946121	1	146.42	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIGATION & LANDSCAPES PARTS, MATERIALS, SUPPLIES, AND ACCESSORIES. DISTRICT WIDE.
1996	73933854	1	303.45	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIGATION & LANDSCAPES PARTS, MATERIALS, SUPPLIES, AND ACCESSORIES. DISTRICT WIDE.
Total for check number 114232			1,021.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114233						
1996	10/1-10/27	0	30.48	00022914	MARIA E SMITH	MILES
Total for check number 114233			30.48			
Check Number 114234						
1996	INV001517	1	22.00	63984	THINK SOCIAL PUBLISHING, INC.	YOU ARE A SOCIAL DETECTIVE
1996	INV001517	2	17.50	63984	THINK SOCIAL PUBLISHING, INC.	WHOLE BODY LISTENING LARRY AT SCHOOL
1996	INV001517	3	52.00	63984	THINK SOCIAL PUBLISHING, INC.	SUPERFLEX: A SUPERHERO SOCIAL THINKING CURRICULUM PACKAGE
1996	INV001517	4	24.00	63984	THINK SOCIAL PUBLISHING, INC.	SHOULD I? OR SHOULDN'T I? WHAT WOULD OTHERS THINK? ELEMENTARY EDITION
1996	INV001517	5	9.00	63984	THINK SOCIAL PUBLISHING, INC.	SUPERFLEX! POSTER
1996	INV001517	6	99.50	63984	THINK SOCIAL PUBLISHING, INC.	THE INCREDIBLE FLEXIBLE YOU CURRICULUM SET VOLUME1 (DELUXE)
1996	INV001517	7	40.00	63984	THINK SOCIAL PUBLISHING, INC.	SUPERFLEX SUPERDECKS
1996	INV001517	99	7.54	63984	THINK SOCIAL PUBLISHING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 114234			271.54			
Check Number 114235						
4616	1000908410	0	1,716.80	48808	SODEXO, INC. & AFFILIATES	MGMNT FEES/SAL OCTOB
2406	1000908410	0	810,955.48	48808	SODEXO, INC. & AFFILIATES	MGMNT FEES/SAL OCTOB
8676	270510	1	131.32	48808	SODEXO, INC. & AFFILIATES	SUPPLIES FOR EDUCATION CENTER BREAK ROOMS
4616	270542	1	96.00	48808	SODEXO, INC. & AFFILIATES	BLUE BUNNY ICE CREAM SANDWICH 0016308
Total for check number 114235			812,899.60			
Check Number 114236						
4616	IS00012793	1	1,079.88	00023422	SPEED STACKS, INC	ITEM NUMBER 03305 PRO TOURNAMENT DISPLAY
4616	IS00012793	2	359.88	00023422	SPEED STACKS, INC	ITEM NUMBER 03612 STACKMAT-PRO
Total for check number 114236			1,439.76			
Check Number 114237						
4616	21215	1	40.00	63771	SPIRIT MONKEY, LLC	3515 #ILOVEMYSCHOOL SPIRIT STIICKS
1996	21145	1	120.00	63771	SPIRIT MONKEY, LLC	ITEM # 3574 RED RIBBON SPIRIT STICKS
4616	21215	2	80.00	63771	SPIRIT MONKEY, LLC	2439 1,2,TIE MY SHOE SPIRIT STIICKS
4616	21215	3	40.00	63771	SPIRIT MONKEY, LLC	3576 100 DAYS SMARTER SPIRIT STIICKS
4616	21215	4	80.00	63771	SPIRIT MONKEY, LLC	#766 BEE A FRIEND SPIRIT STICKS
4616	21215	5	80.00	63771	SPIRIT MONKEY, LLC	3424 BOOKS ON A SHELF SPIRIT STIICKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	21215	6	280.00	63771	SPIRIT MONKEY, LLC	1995 DONT MESS WITH TEXAS SPIRIT STIICKS
4616	21215	7	80.00	63771	SPIRIT MONKEY, LLC	38080 GENRE GENIUS SPIRIT STIICKS
4616	21215	8	120.00	63771	SPIRIT MONKEY, LLC	2278 MATH WHIZ SPIRIT STICKS
4616	21215	9	80.00	63771	SPIRIT MONKEY, LLC	2386 NUTCRACKER SPIRIT STICKS
4616	21215	10	40.00	63771	SPIRIT MONKEY, LLC	2420 OUR STAFF IS INCREDIBLE SPIRIT STIICKS
4616	21215	11	40.00	63771	SPIRIT MONKEY, LLC	3871 PRIDE LIVES HERE SPIRIT STIICKS
4616	21215	12	80.00	63771	SPIRIT MONKEY, LLC	2281 SIGHT WORDS SPIRIT STIICKS
Total for check number 114237			1,160.00			
Check Number 114238						
4616	16003142	1	250.00	47766	SPORTS ATTACK	REPACEMENT WHEEL FOR REGULAR SIZE HACK ATTACK MACHINE
4616	16003142	2	125.00	47766	SPORTS ATTACK	REPLACEMENT MOTOR FOR FULL SIZE HACK ATTACK
4616	16003142	3	125.00	47766	SPORTS ATTACK	TUNE UP FOR ALL HACK ATTACK MACHINES
Total for check number 114238			500.00			
Check Number 114239						
1996	1794	1	1,080.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL GAMES FOR 2015-2016 SCHOOL YEAR
1996	1801	1	570.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL GAMES FOR 2015-2016 SCHOOL YEAR
1996	1795	1	900.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL VOLLEYBALL GAMES FOR 2015-2016 SCHOOL YEAR
Total for check number 114239			2,550.00			
Check Number 114240						
1996	1028	1	646.00	60695	STAR SPORTS KELLER, LLC	PULLOVER JACKET WITH LEFT CHEST LOGO SIZES: 4/AS, 9/AM, 3/AL, 1/AXL
Total for check number 114240			646.00			
Check Number 114241						
1996	A259972	0	110.00	51403	KLAUS STRASSMANN	FRHS/BYRON NELS 11/06
Total for check number 114241			110.00			
Check Number 114242						
2116	K150913S	1	600.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	SUPPLIES FOR PROMOTION AND IMPLEMENTATION OF STRONG FATHERS EVENTS ON 11/6/15,1/21/16, AND 2/18/16
2116	K151016AMB	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	WE HAVE CONTRACTED WITH STRONG FATHERS TO BE ON OUR CAMPUS OCTOBER 16, DECEMBER 8, 2015 AND FEBRUARY 2, 2016.
2116	K150915S	2	600.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	SUPPLIES TO BE USED FOR THE STRONG FATHER EVENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2116	K151012S	4	600.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	SUPPLIES FOR BRING YOUR DAD TO WORK DAY, DAD AND KID MATH MORNIGN AND DAD AND KID READING NIGHT FOR WHTLEY ROAD ELEM \$600.00
Total for check number 114242			2,800.00			
Check Number 114243						
1996	INV069582	1	2.75	62844	STUDICA, INC.	PART 31011 ANGLE BLOCK ISOSCELES, 30 RED/ PK20
1996	INV069701	1	18.50	62844	STUDICA, INC.	PART #36035 LEAD RED/GREEN 7000M
1996	INV069701	2	17.75	62844	STUDICA, INC.	PART #36119 BUZZER 6-9V
1996	INV069582	2	28.00	62844	STUDICA, INC.	PART 31031 METAL-AXLE 110 20/PK
1996	INV069701	3	9.25	62844	STUDICA, INC.	PART #36294 ANGLE GIRDER 120
1996	INV069582	3	21.50	62844	STUDICA, INC.	PART 31036 METAL AXLE 125 10/PK
1996	INV069701	4	8.25	62844	STUDICA, INC.	PART #36334 LOCKING WASHER RED
1996	INV069582	4	35.00	62844	STUDICA, INC.	PART 31063 MINI MOTE AXLE 60 20/PK
1996	INV069582	5	12.50	62844	STUDICA, INC.	PART 31078 MOTOR REDUCING GEARBOX BLACK 10/PK
1996	INV069701	5	14.00	62844	STUDICA, INC.	PART #36437 NTC RESISTOR
1996	INV069701	6	9.50	62844	STUDICA, INC.	PART #36443 SCREW DRIVER
1996	INV069582	6	7.50	62844	STUDICA, INC.	PART 32882 BUILDING BLOCK 15 WITH 2 PINS 20/PK
1996	INV069701	7	19.50	62844	STUDICA, INC.	PART #31336 FLAT PLUG GREEN
1996	INV069582	7	3.25	62844	STUDICA, INC.	PART 35079 LIGHT CAP RED PK/20
1996	INV069701	8	19.50	62844	STUDICA, INC.	PART #31337 FLAT PLUG RED
1996	INV069582	8	2.75	62844	STUDICA, INC.	PART 35084 LIGHT CAP GREEN PK/20
1996	INV069701	9	5.50	62844	STUDICA, INC.	PART #31982 SPRING CAM
1996	INV069582	9	2.75	62844	STUDICA, INC.	PART 35085 LIGHT CAP YELLOW PK/20
1996	INV069582	10	8.25	62844	STUDICA, INC.	PART 35112 COG WHELL Z10 PK/20
1996	INV069701	10	2.75	62844	STUDICA, INC.	PART #32064 BUILDING BLOCK WITH BORE
1996	INV069701	11	180.00	62844	STUDICA, INC.	PART #142504 UPDATED ELECTROMAGNET 9VDC
1996	INV069582	11	8.25	62844	STUDICA, INC.	PART 35113 COLLET CHUCK PK/20
1996	INV069701	12	78.00	62844	STUDICA, INC.	PART #32698 PHOTOCELL LDR03
1996	INV069582	12	2.75	62844	STUDICA, INC.	PART 35115 GEAR CUBE PK/20 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	INV069701	13	22.00	62844	STUDICA, INC.	PART #108278 MAGNET
1996	INV069582	13	2.75	62844	STUDICA, INC.	PART 37237 BUILDING BLOCK 5 PK/20
1996	INV069582	14	3.50	62844	STUDICA, INC.	PART 37238 BUILDING BLOCK 5 WITH 2 PINS 20/PK
1996	INV069582	15	42.00	62844	STUDICA, INC.	PART 37783 MINI SWITCH PK/5
1996	INV069701	15	24.00	62844	STUDICA, INC.	PART #FT-TXA POWER SUPPLY
1996	INV069582	99	20.00	62844	STUDICA, INC.	ESTIMATED SHIPPING/HANDLING
1996	INV069701	99	31.80	62844	STUDICA, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 114243			663.80			
Check Number 114244						
1996	170494	1	1,088.00	00024020	SUNGARD PUBLIC SECTOR, LLC	TRAINING VIA WEBINAR FOR EFINANCE 5.1
Total for check number 114244			1,088.00			
Check Number 114245						
4616	INV2778	1	307.43	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE ON ALL FOUR HIGH SCHOOL BAND TRACTORS AND TRAILERS
4616	INV2758	1	145.55	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE ON ALL FOUR HIGH SCHOOL BAND TRACTORS AND TRAILERS
4616	INV2838	1	145.55	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE ON ALL FOUR HIGH SCHOOL BAND TRACTORS AND TRAILERS
Total for check number 114245			598.53			
Check Number 114246						
1996	A259960	0	131.25	62466	GERADE S. TELESKO	FRHS/BYRON NELS 11/06
Total for check number 114246			131.25			
Check Number 114247						
1996	49354	0	349.00	00003331	TEXAS ASCD	EDC/REG ASHLEE SMITH
Total for check number 114247			349.00			
Check Number 114248						
1996	T.ROBINSO-16	0	150.00	43213	TEXAS COUNSELING ASSOCIATION	ELC/TISHARA ROBINSON
Total for check number 114248			150.00			
Check Number 114249						
1996	A259958	0	131.25	62697	TIMOTHY A ULRICH	FRHS/BYRON NELS 11/06
Total for check number 114249			131.25			
Check Number 114250						
1996	132777879-01	1	172.71	62839	UNITED RENTALS (NORTH AMERICA), INC	**DO NOT FAX** EQUIPMENT RENTAL FOR THE GROUNDS DEPARTMENT PROJECTS.
Total for check number 114250			172.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114251						
1996	A269980	0	55.00	60174	TREVOR VINSON	KHS/GRAPEVINE 11/10
Total for check number 114251			55.00			
Check Number 114252						
1996	A261074	0	85.00	00023390	KEVIN VORPAHL	FHMS/TMS 11/02
Total for check number 114252			85.00			
Check Number 114253						
1996	10/1-10/30	0	36.23	66933	CHERYL B WALLACE	MILES
Total for check number 114253			36.23			
Check Number 114254						
1996	A266985	0	55.00	60093	MICHAEL WOODARD	KHS/GRAPEVINE 11/10
Total for check number 114254			55.00			
Check Number 114255						
1996	A258544	0	85.00	62535	KARL R. WRIGHT	TMS/FHMS 11/03
Total for check number 114255			85.00			
Check Number 114256						
1996	A259959	0	131.25	42641	JAMES A YATES	FRHS/BYRON NELS 11/06
Total for check number 114256			131.25			
Check Number 114257						
1996	11/1-11/4/15	0	118.00	66928	JOSEPH YZAGUIRRE	TRAVEL
Total for check number 114257			118.00			
Check Number 114258						
1996	1010268	1	262.09	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN & FIELD EQUIPMENT.
Total for check number 114258			262.09			
Check Number 114259						
1996	11/1-11/4/15	0	118.00	66929	TERRY JON ZOCH	TRAVEL
Total for check number 114259			118.00			
Check Number 700124						
8636	NOV 2015	0	113,493.28	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM.
Total for check number 700124			113,493.28			
Check Number 700125						
8636	KEL-102015	0	4,500.00	40273	EDUCATION CAREER ALTERNATIVES PROG	SEPT 2015 ALT CERT
Total for check number 700125			4,500.00			
Check Number 700126						
8636	OCT 2015	0	74,727.76	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY PREM
8636	NOV 2015	0	40,684.97	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE INS. PREM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 700126			115,412.73			
Check Number 700127						
8636	NOV 2015	0	5,530.77	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT INS.PREM
8636	NOV 2015	0	9,572.58	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILL PREM.
8636	NOV 2015	0	3,305.74	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP.INDEM. PREM.
Total for check number 700127			18,409.09			
Check Number 700128						
8636	NOV 2015	0	11,399.01	47810	CITY OF KELLER	MEMB. FEES K.POINTE
Total for check number 700128			11,399.01			
Check Number 700129						
8636	5194955	0	1,502.80	00021231	QCD OF AMERICA, INC.	NOV 2015 PREM
Total for check number 700129			1,502.80			
Check Number 700130						
8636	IA390879/NOV	0	22,018.51	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	NOV 2015 03115901
Total for check number 700130			22,018.51			
Check Number 700131						
8636	48005	0	8,420.00	53544	TEXAS TEACHERS OF TOMORROW	OCT. 2015
Total for check number 700131			8,420.00			
Check Number 700132						
8636	PRN-68	0	400.00	48861	TRIDOCX L.P/ DBA ACT HOUSTON	OCT 2015
Total for check number 700132			400.00			
Check Number V115552						
1996	4362071437	1	175.00	00005868	APPLE COMPUTER INC	PURCHASE OF LIGHTNING TO USB CABLE (1M) MD818AM/A
1996	4360851583	1	73.00	00005868	APPLE COMPUTER INC	APPLE 85W MAGSAFE POWER ADAPTER (FOR 15-AND 17-INCH MACBOOK
1996	4359958915	1	146.00	00005868	APPLE COMPUTER INC	APPLE MAGIC MOUSE
1996	4361090943	1	269.00	00005868	APPLE COMPUTER INC	ONE (1) IPAD MINI 2 WI-FI 16 GB - SPACE - GRAY - ENGRAVING: PROPERTY OF KELLERISD PROPOSAL # 2101952679
1996	4359999839	1	73.00	00005868	APPLE COMPUTER INC	PROPOSAL #2101963894 MC556LL/B - APPLE 85W MAGSAFE POWER ADAPTOR (FOR 15 & 17 INCH MACBOOK)
4616	4360758330	1	375.00	00005868	APPLE COMPUTER INC	SEE ATTACHED PROPOSAL #2101935240 FOR PURCHASE OF PART NUMBER PD785LL/B - IPAD AIR WI-FI 16GB FOR USE BY STUDENTS IN ART CLASS
1996	4360851583	2	73.00	00005868	APPLE COMPUTER INC	APPLE 85W MAGSAFE 2 POWER ADAPTER (FOR MACBOOK PRO WITH RETI)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	4362071437	2	175.00	00005868	APPLE COMPUTER INC	PURCHASE OF 5W USB POWER ADAPTER / MD810LL/A
4616	4360703782	2	73.00	00005868	APPLE COMPUTER INC	PURCHASE OF ITEM #MC556LL/B - APPLE 85W MAGSAFE POWER ADAPTER FOR MACBOOK TO BE USED BY ART TEACHER IN ART CLASS
Total for check number V115552			1,432.00			
Check Number V115553						
1996	5181907	1	39.40	00009229	DICK BLICK CO	SEE ATTACHED QUOTE FOR ORDER AND PRICING. SUPPLIES FOR ART STUDENTS
Total for check number V115553			39.40			
Check Number V115554						
4616	28809	1	238.50	00013201	CAREY'S SPORTING GOODS, INC	BADGER BT5 POIO W/ EMBRO, LEFT CHEST- SHIRT ROYAL- SIZES: SMALL -5, MEDIUM-4 FOR PRINCIPAL'S COUNCIL-STUDENTS ONLY-SANDRA CHAPA, SPONSOR
4616	28809	2	70.00	00013201	CAREY'S SPORTING GOODS, INC	LOGO DIGITIZING-
Total for check number V115554			308.50			
Check Number V115555						
2406	94008846	1	380.07	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94010258	1	746.48	00002082	G C S SERVICE INC	FOR REPAIRS AND PARTS NEEDED FOR REPAIRS CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V115555			1,126.55			
Check Number V115556						
1996	TCWR15-1	1	360.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	MAT TAPE
1996	TCWR15-1	2	62.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	MAT CLEANER
1996	TCWR15-1	3	280.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	MONSTER MOP
1996	TCWR15-1	4	108.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE SHORT SLEEVE TSHIRT W/ LOGO 2 FOR CRAIG ROARK 2 FOR IAN HENLEY 2 FOR NATHAN LACOTA
1996	TCWR15-2	5	132.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE LONG SLEEVE POLO W/ LOGO 2 FOR CRAIG ROARK 1 FOR IAN HENLEY 1 FOR NATHAN LACOTA
1996	TCWR15-1	5	44.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE LONG SLEEVE POLO W/ LOGO 2 FOR CRAIG ROARK 1 FOR IAN HENLEY 1 FOR NATHAN LACOTA
1996	TCWR15-1	6	141.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE PRESEASON POLO W/ LOGO 1 FOR CRAIG ROARK 1 FOR IAN HENLEY 1 FOR NATHAN LACOTA
1996	TCWR15-2	7	44.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE HOT JACKET FOR CRAIG ROARK
Total for check number V115556			1,171.00			
Check Number V115557						
1996	D.HADLEY-16	0	215.00	54880	NASSP	FRHS/MBRSHP DAVID HAD
Total for check number V115557			215.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115558						
1996	T427165	1	38.00	00001558	NORCOSTCO INC	1350-32 LIQUID LATEX 32OZ
1996	T427165	2	18.00	00001558	NORCOSTCO INC	1431-HDP1 MEDIAPRO HD MATTE POWDER
1996	T427165	3	14.00	00001558	NORCOSTCO INC	SHIPPING AND HANDLING
Total for check number V115558			70.00			
Check Number V115559						
1996	13159	1	169.39	63923	PINNACLE OFFICE GROUP, INC.	MAINTENANCE FOR KHS RISO MACHINES FOR 2015-16 SCHOOL YEAR.
Total for check number V115559			169.39			
Check Number V115560						
1996	76347	1	649.95	00013500	PRECISION BUSINESS MACHINES, INC	QUOTE #5664 ITEM #PH-03 CANON PRINTHEAD FOR IPF600 SERIES
1996	76347	99	10.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V115560			659.95			
Check Number V115561						
1996	58203	1	3,948.00	51528	PROJECT LEAD THE WAY, INC.	DMS-1 PLTW MYDAQ DIGITAL MINISYSTEM
1996	58203	2	74.00	51528	PROJECT LEAD THE WAY, INC.	CMOD-S6 FPGA MODULE CMOD-S6 FPGA MODULE
1996	58395	3	1,080.00	51528	PROJECT LEAD THE WAY, INC.	3211 PARALLAX STUDENT DE BUNDLE WITH ARDUNIO
1996	58288	4	110.00	51528	PROJECT LEAD THE WAY, INC.	DFS-BTA DUAL RANGE FORCE SENSOR
1996	58288	5	186.00	51528	PROJECT LEAD THE WAY, INC.	TMP-BTA STAINLESS STEEL TEMPERATURE PRO
1996	58288	6	378.00	51528	PROJECT LEAD THE WAY, INC.	GO-LINK GO! LINK
Total for check number V115561			5,776.00			
Check Number V115562						
1996	0502477-IN	1	120.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	HAIR COVER-STUDENTS
1996	0502477-IN	2	208.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	GRAY CREW SHIRT-STUDENTS
1996	0502477-IN	3	126.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	GRAY WORKOUT PANT-STUDENTS
1996	0502477-IN	4	85.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	WRESTLING SHOES-STUDENTS
1996	0502477-IN	5	125.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	SHOES-COACHES TONY LOPEZ
Total for check number V115562			664.00			
Check Number V115563						
4616	395712	1	41.97	00015484	REALLY GOOD STUFF LLC	ITEM # 152222AKV DURABLE BOOK & BINDER HOLDERS SET OF 4
4616	395712	2	8.95	00015484	REALLY GOOD STUFF LLC	SHIPPING
Total for check number V115563			50.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115564						
4616	344	1	12,500.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS TO TRANSPORT BAND STUDENTS TO BANDS OF AMERICA IN SAN ANTONIO OCTOBER 30-31, 2015
Total for check number V115564			12,500.00			
Check Number V115565						
1956	INV11828446	1	308.69	61150	SCHOOLHOUSE OUTFITTERS, LLC	ITEM #BES-781PM DOUBLE SIDED NEST PRESENTATION EASEL W/PORCEL
1956	INV11828446	99	35.00	61150	SCHOOLHOUSE OUTFITTERS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V115565			343.69			
Check Number V115566						
2246	208115473889	1	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1268059 TANK TOP HUGGME - XSMALL
1996	308102368694	1	11.17	00002046	SCHOOL SPECIALTY SUPPLY INC	1329039 PAINT TEMPERA ORANGE
1996	208115495395	1	59.78	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY CART NUMBER 7779770665 FOR PURCHASE OF READING MATERIALS FOR 4TH GRADE CLASSROOM
1996	208115459396	1	195.82	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY ORDER # 7779696858
1996	208115440935	1	38.20	00002046	SCHOOL SPECIALTY SUPPLY INC	9-391130-705 MODEL MAGIC WHITE 2 LB FOR ART CLASS
2246	208115473889	2	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1268060 TANK TOP HUGGME SMALL
1996	308102368694	2	11.17	00002046	SCHOOL SPECIALTY SUPPLY INC	1329042 PAINT TEMPERA GREEN
1996	208115495395	2	20.14	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED FOR LANGUAGE ARTS GAME FOR 4TH GRADE CLASSROOM
1996	208115440935	2	46.78	00002046	SCHOOL SPECIALTY SUPPLY INC	9-352730-705 AMOCO SELF HARDENING MARBLEX
1996	308102368694	3	11.17	00002046	SCHOOL SPECIALTY SUPPLY INC	1329045 PAINT TEMPERA VIOLET
1996	208115495395	3	21.88	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED FOR SUPPLIES FOR 4TH GRADE CLASSROOM
1996	208115440935	3	17.45	00002046	SCHOOL SPECIALTY SUPPLY INC	404592 BLACK LIQUID WATERCOLOR
1996	308102368694	4	11.17	00002046	SCHOOL SPECIALTY SUPPLY INC	1329041 PAINT TEMPERA YELLOW
1996	208115440935	4	10.47	00002046	SCHOOL SPECIALTY SUPPLY INC	404585 GREEN LIQUID WATERCOLOR
1996	308102368694	5	11.17	00002046	SCHOOL SPECIALTY SUPPLY INC	1329046 PAINT TEMPERA WHITE
1996	208115440935	5	51.60	00002046	SCHOOL SPECIALTY SUPPLY INC	1337116 4 OZ ELMERS GLUE-ALL BOTTLES
1996	308102368694	6	11.17	00002046	SCHOOL SPECIALTY SUPPLY INC	1329047 PAINT TEMPERA BROWN
1996	208115440935	6	25.46	00002046	SCHOOL SPECIALTY SUPPLY INC	411063 ELMERS 24 PACK GLUE STICKS FOR ART CLASS
1996	308102368694	7	11.17	00002046	SCHOOL SPECIALTY SUPPLY INC	1329048 PAINT TEMPERA BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	208115440935	7	42.70	00002046	SCHOOL SPECIALTY SUPPLY INC	9-1440706-705 WHITE SAX VERSA TEMP PAINT QUART FOR ART STUDENTS
1996	308102368694	8	11.17	00002046	SCHOOL SPECIALTY SUPPLY INC	1329043 PAINT TEMPERA TURQUOISE
1996	208115440935	8	138.29	00002046	SCHOOL SPECIALTY SUPPLY INC	406505 SAX TRUE FLOW LEAD FREE NON TOXIC COLORBURST GLAZE SET 1 PT JAR ASSORTED COLOR SET OF 12 FOR ART STUDENTS
1996	308102368694	9	11.17	00002046	SCHOOL SPECIALTY SUPPLY INC	1329038 PAINT TEMPERA RED
1996	208115440935	9	12.98	00002046	SCHOOL SPECIALTY SUPPLY INC	085739 BUTTONS FOR ART CLASS
1996	208115440935	10	26.96	00002046	SCHOOL SPECIALTY SUPPLY INC	9-248237-705 STAINED GLASS TILE ASSORTMENT FOR ART CLASS

Total for check number V115566 843.74

Check Number V115567

2636	10072	1	5,000.00	65812	SEIDLITZ EDUCATION, LLC	WORKSHOP FOR PROFESSIONAL DEV ON OCTOBER 12 AND NOVEMBER 9, 2015 - 8-3:30 AT FOSSIL RIDGE HS, MONICA LARA AND JOHN SEIDLITZ PRESENTERS /
2636	10073	1	5,000.00	65812	SEIDLITZ EDUCATION, LLC	WORKSHOP PRESENTATION FOR PROFESSIONAL DEVELOPMENT ON OCTOBER 12 AND NOVEMBER 9, 2015 FROM 8-4 AT TIMBER CREEK HS / MELINDA MILLER, PRESENTER / WORKSHOP TITLE "MY STUDENTS ARE ALL DIFFERENT"
2636	10073	2	3,637.50	65812	SEIDLITZ EDUCATION, LLC	MATERIALS FOR WORKSHOP / "MY STUDENTS ARE ALL DIFFERENT" TEACHER WORKBOOKS
2636	10072	2	1,886.50	65812	SEIDLITZ EDUCATION, LLC	MATERIAL FOR WORKSHOP / "7 STEPS TO A LANGUAGE RICH INTERACTIVE CLASSROOM" TEACHER WORKBOOK
2636	10073	99	300.00	65812	SEIDLITZ EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING
2636	10072	99	100.00	65812	SEIDLITZ EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING

Total for check number V115567 15,924.00

Check Number V115568

1996	187778	0	480.00	00007632	TASBO	REG RENEE HAYES WINT
1996	270344	0	160.00	00007632	TASBO	REG MARTHA CANTU
1996	270345	0	160.00	00007632	TASBO	REG LEIGH ANN RICHARD

Total for check number V115568 800.00

Check Number V115569

4616	90939041	0	0.00	56503	WORLDS FINEST CHOCOLATE INC	TMS/REMNR FALL FUNDR
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Total for check number V115569 0.00

Check Date 11/18/2015

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114260						
4616	6496VC	1	42.00	57954	PATRICIA M. THORNTON	CROSS COUNTRY SHIRTS FOR TSMS STUDENTS ONLY YOUTH MEDIUM
1996	6486VC-2	1	144.00	57954	PATRICIA M. THORNTON	LADIES AUGUSTA BLACK SKIRT
1996	6486VC-3	1	140.00	57954	PATRICIA M. THORNTON	TENNIS DRI FIT SHIRTS WITH LOGO
4616	6496VC	2	70.00	57954	PATRICIA M. THORNTON	CROSS COUNTRY SHIRTS FOR TSMS STUDENTS ONLY YOUTH LARGE
1996	6486VC-3	2	50.00	57954	PATRICIA M. THORNTON	TENNIS HOODIES
1996	6486VC-2	2	156.00	57954	PATRICIA M. THORNTON	LADIES AUGUSTA JERSEY DARK GREEN/WHITE
4616	6496VC	3	210.00	57954	PATRICIA M. THORNTON	CROSS COUNTRY SHIRTS FOR TSMS STUDENTS ONLY SMALL
1996	6486VC-2	3	156.00	57954	PATRICIA M. THORNTON	MENS AUGUSTA SHIRT DARK GREEN/WHITE
4616	6496VC	4	70.00	57954	PATRICIA M. THORNTON	CROSS COUNTRY SHIRTS FOR TSMS STUDENTS ONLY MEDIUM
4616	6496VC	5	98.00	57954	PATRICIA M. THORNTON	CROSS COUNTRY SHIRTS FOR TSMS STUDENTS ONLY LARGE
4616	6496VC	6	28.00	57954	PATRICIA M. THORNTON	CROSS COUNTRY SHIRTS FOR TSMS STUDENTS ONLY XL
4616	6496VC	7	14.00	57954	PATRICIA M. THORNTON	CROSS COUNTRY SHIRTS FOR TSMS STUDENTS ONLY 2XL
4616	6496VC	8	14.00	57954	PATRICIA M. THORNTON	CROSS COUNTRY SHIRTS FOR TSMS STUDENTS ONLY 3XL
Total for check number 114260			1,192.00			
Check Number 114261						
2556	1000	1	750.00	66811	MOLLY R ADAMS	PROFESSIONAL DEVELOPMENT; LITERATURE RE-MIX FOR KELLER ISD ELA TEACHERS AT KELLER ISD EDC 11/9/15
Total for check number 114261			750.00			
Check Number 114262						
4616	13773002	1	479.85	65440	AL'S FORMAL WEAR OF HOUSTON, LTD	ADJ BLACK POLY PANTS - FOR CHOIR STUDENTS
4616	13773002	2	90.00	65440	AL'S FORMAL WEAR OF HOUSTON, LTD	ALTERATIONS - WANTS PANTS HEMMED. (VICKI ROHR WILL MEASURE BOYS ON TUESDAY, OCTOBER 20TH @ 11:00 A.M.)
Total for check number 114262			569.85			
Check Number 114263						
1996	137841-K2J6	1	199.99	00012828	ASSOCIATION FOR MIDDLE LEVEL EDU.	SCHOOL MEMBERSHIP DUES
Total for check number 114263			199.99			
Check Number 114264						
1996	128619	1	78.00	53020	AUTHENTIC PROMOTIONS.COM	1/2" RED SILICONE WRISTBAND WITH H.A.W.K.S. READING
1996	128619	2	78.00	53020	AUTHENTIC PROMOTIONS.COM	1/2" YELLOW SILICONE WRISTBAND WITH H.A.W.K.S. READING
1996	128619	3	78.00	53020	AUTHENTIC PROMOTIONS.COM	1/2" GREEN SILICONE WRISTBAND WITH H.A.W.K.S. READING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	128619	4	39.00	53020	AUTHENTIC PROMOTIONS.COM	1/2" LIGHT BLUE SILICONE WRISTBAND WITH H.A.W.K.S. READING
1996	128619	5	39.00	53020	AUTHENTIC PROMOTIONS.COM	1/2" DARK BLUE SILICONE WRISTBAND WITH H.A.W.K.S. READING
1996	128619	6	39.00	53020	AUTHENTIC PROMOTIONS.COM	1/2" PURPLE SILICONE WRISTBAND WITH H.A.W.K.S. READING
1996	128619	7	117.00	53020	AUTHENTIC PROMOTIONS.COM	1/2" ORANGE SILICONE WRISTBAND WITH H.A.W.K.S. READING
Total for check number 114264			468.00			
Check Number 114265						
4616	IN224616	1	1,736.90	55880	BLOOSE LLC	T-SHIRTS FOR CHOIR
Total for check number 114265			1,736.90			
Check Number 114266						
4616	ENTRY FEE-16	0	1,080.00	54330	BRADLEY WAYNE WHITE	HMS/HOLIDAY MUSIC FES
Total for check number 114266			1,080.00			
Check Number 114267						
1996	REIMBURSEMNT	1	60.00	65828	SARAH REBEKAH CLARK	REIMBURSEMENT FOR TAHPERD MEMBERSHIP PER ATTACHED PERMISSION FROM LORI TUDOR AND ATTACHED RECEIPT.
Total for check number 114267			60.00			
Check Number 114268						
1996	CHS WRESTLNG	1	861.90	62285	CHRISTINE MCCALL	BLANK SINGLET'S COLOR: SCARLET SIZES: S-XL
Total for check number 114268			861.90			
Check Number 114270						
2116	5512 NOV 15	1	559.00	60535	COMMERCE BANK, NA	A+EVENTS/NATIONAL TITLE 1 ASSOCIATION REGISTRATION FOR TITLE 1 CONVENTION TO BE HELD IN HOUSTON JANUARY 27-30, 2016
1996	5512 NOV 15	1	35.00	60535	COMMERCE BANK, NA	JAY SCOTT BURKHART, JOURNEYMAN ELECTRICAL #106635. (ON LINE COURSE:2015
1996	5512 NOV 15	1	60.67	60535	COMMERCE BANK, NA	TRAVEL EXPENSES FOR DR. RANDY REID NOT TO EXCEED \$1000
1996	5512 NOV 15	1	585.69	60535	COMMERCE BANK, NA	ONE MEAL CARD FOR 1 BREAKFAST, 2 LUNCHESS AND 2 DINNERS FOR 14 STUDENTS AND 3 COACHES
1996	5512 NOV 15	1	389.18	60535	COMMERCE BANK, NA	MEALS FOR 18 STUDENTS AND 2 COACHES: 1 LUNCH, 2 DINNERS
1996	5512 NOV 15	1	221.80	60535	COMMERCE BANK, NA	INCIDENTAL TRAVEL EXPENSES FOR 2015-2016 SCHOOL YEAR FOR CHARLES CARROLL, CHIEF ACADEMIC OFFICER
1996	5512 NOV 15	1	220.00	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS TENNIS TEAM AND COACHES AT AREA TENNIS TOURNAMENT 10/22: 1 LUNCH FOR 20 STUDENTS AND 2 COACHES
1996	5512 NOV 15	1	100.00	60535	COMMERCE BANK, NA	BAGGAGE FEES FOR OCT 14, OCT 17, OCT 21 AND OCT 23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5512 NOV 15	1	524.81	60535	COMMERCE BANK, NA	1 MEAL CARD FOR 1 ATHLETIC TRAINER AND 1 MEAL CARD FOR 3 COACHES AND 20 ATHLETES FOR 1 BREAKFAST, 2 LUNCHES AND 2 DINNERS
1996	5512 NOV 15	1	417.04	60535	COMMERCE BANK, NA	ONE MEAL CARD FOR 1 BREAKFAST, 2 LUNCHES AND 2 DINNERS FOR 10 STUDENTS AND 3 COACHES
1996	5512 NOV 15	1	29.18	60535	COMMERCE BANK, NA	DINNER FOR 9 STUDENTS FRIDAY OCTOBER 30, 2015
8656	5512 NOV 15	1	76.33	60535	COMMERCE BANK, NA	MEALS FOR 2 STUCO STUDENTS WHILE ATTENDING SASC CONFERENCE IN HOUMA, LA, OCT. 10-13, 2015
8656	5512 NOV 15	1	217.39	60535	COMMERCE BANK, NA	MEAL MONEY FOR STUDENT COUNCIL FOR 10/27/15
4616	5512 NOV 15	1	1,541.20	60535	COMMERCE BANK, NA	STUDENT 3 DAY HOPPER DISNEY WORLD PASS
4616	5512 NOV 15	1	304.00	60535	COMMERCE BANK, NA	LUNCH FOR AVID STUDENTS @ SMU IN DALLAS, TX, 10/15/15.
4616	5512 NOV 15	1	268.25	60535	COMMERCE BANK, NA	LUNCH FOR AVID STUDENTS VISITING UNT IN DENTON, TX, 10/21/15
4616	5512 NOV 15	1	555.47	60535	COMMERCE BANK, NA	MEALS FOR KHS GOLF TEAM TRAVELING TO AUSTIN FOR HALLOWEEN IN THE HILL COUNTRY TOURNAMENT 10/29-10/31/15
4616	5512 NOV 15	1	39.00	60535	COMMERCE BANK, NA	MEALS FOR KHS XC STUDENT TRAVELING TO LUBBOCK, TX FOR REGIONAL CROSS COUNTRY MEET, 10/25-10/26/15
4616	5512 NOV 15	1	571.07	60535	COMMERCE BANK, NA	80 PIZZAS AT \$7.00 A PIZZA- LUNCH IN ARKADELPHIA, AK ON THE WAY TO ST. LOUIS, MO.
4616	5512 NOV 15	1	56.00	60535	COMMERCE BANK, NA	7 STUDENT BREAKFASTS
4616	5512 NOV 15	1	3,570.00	60535	COMMERCE BANK, NA	2 MEATS: SMOKED CHICKEN BREAST & PULLED PORK. 2 SIDES: BAKED POTOATO & CORN
4856	5512 NOV 15	1	400.00	60535	COMMERCE BANK, NA	ROUND TRIP SHUTTLE SERVICE FROM COURTYARD DOWNTOWN MARRIOTT TO THE RON CLARK ACADEMY, OCTOBER 15, 2015 PROVIDED BY ATLANTA SHUTTLE/ATL AIRPORT
4846	5512 NOV 15	1	476.00	60535	COMMERCE BANK, NA	BUS FOR TRANSPORTATION FROM AIRPORT TO HOTEL AND HOTEL TO AIRPORT FOR RON CLARK ATTENDEES, OCTOBER 14-17, 2015 IN ATLANTA, GA
1996	5843 NOV 15	1	594.75	60535	COMMERCE BANK, NA	FINGERPRINTS FOR STAFF FOR 2015-2016 SCHOOL YEAR
1996	5843 NOV 15	1	28.99	60535	COMMERCE BANK, NA	WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT # 101111226290; 9/4/15 TO 9/3/16, BILLED MONTHLY
1996	5512 NOV 15	2	45.39	60535	COMMERCE BANK, NA	LUNCH FOR 14 STUDENTS SATURDAY OCTOBER 31, 20105
1996	5512 NOV 15	2	94.18	60535	COMMERCE BANK, NA	PARKING AT DFW 10/21-23/2015

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	5512 NOV 15	2	217.40	60535	COMMERCE BANK, NA	MEAL MONEY FOR STUDENT 10/28/15
4616	5512 NOV 15	2	140.00	60535	COMMERCE BANK, NA	7 STUDENT LUNCHES
4616	5512 NOV 15	2	144.00	60535	COMMERCE BANK, NA	COOKIE TRAYS AT COST (APPROX 84 PER TRAY)
4616	5512 NOV 15	2	513.74	60535	COMMERCE BANK, NA	EMPLOYEE 3 DAY HOPPER DISNEY WORLD PASS
4616	5512 NOV 15	2	156.23	60535	COMMERCE BANK, NA	MEALS FOR KHS GOLF COACHES
4616	5512 NOV 15	2	114.21	60535	COMMERCE BANK, NA	16 PIZZAS FOR CHAPERONES
4856	5512 NOV 15	2	48.00	60535	COMMERCE BANK, NA	12% GRATUITY FOR ROUND TRIP SHUTTLE SERVICE FROM COURTYARD DOWNTOWN MARRIOTT TO THE RON CLARK ACADEMY, OCTOBER 15, 2015 PROVIDED BY ATLANTA SHUTTLE/ATL
4856	5512 NOV 15	2	57.12	60535	COMMERCE BANK, NA	DRIVER GRATUITY
1996	5512 NOV 15	3	45.39	60535	COMMERCE BANK, NA	DINNER FOR 14 STUDENTS
4616	5512 NOV 15	3	210.00	60535	COMMERCE BANK, NA	7 STUDENT DINNERS
4616	5512 NOV 15	3	28.55	60535	COMMERCE BANK, NA	5 PIZZAS FOR EMPLOYEES
4856	5512 NOV 15	3	400.00	60535	COMMERCE BANK, NA	ROUND TRIP SHUTTLE SERVICE FROM COURTYARD DOWNTOWN MARRIOTT TO THE RON CLARK ACADEMY, OCTOBER 16, 2015 PROVIDED BY ATLANTA SHUTTLE/ATL AIRPORT
4616	5512 NOV 15	4	192.73	60535	COMMERCE BANK, NA	PANERA SANDWICH & WATER FOR 24 CHAPERONES
4856	5512 NOV 15	4	48.00	60535	COMMERCE BANK, NA	12% GRATUITY FOR ROUND TRIP SHUTTLE SERVICE FROM COURTYARD DOWNTOWN MARRIOTT TO THE RON CLARK ACADEMY, OCTOBER 16, 2015 PROVIDED BY ATLANTA SHUTTLE/ATL AIRPORT
4616	5512 NOV 15	5	40.15	60535	COMMERCE BANK, NA	PANERA SANDWICH & WATER FOR 5 EMPLOYEES
4616	5512 NOV 15	6	2,176.29	60535	COMMERCE BANK, NA	PANERA SANDWICHES & WATER FOR 271 STUDENTS
4616	5512 NOV 15	7	1,791.71	60535	COMMERCE BANK, NA	BREAKFAST FOR 251 STUDENTS
4616	5512 NOV 15	8	171.32	60535	COMMERCE BANK, NA	BREAKFASTS FOR 24 CHAPERONES
4616	5512 NOV 15	9	35.69	60535	COMMERCE BANK, NA	BREAKFASTS FOR 5 EMPLOYEES
4616	5512 NOV 15	10	171.32	60535	COMMERCE BANK, NA	LUNCH FOR 24 CHAPERONES
4616	5512 NOV 15	11	35.69	60535	COMMERCE BANK, NA	LUNCH FOR 5 EMPLOYEES
4616	5512 NOV 15	12	1,934.48	60535	COMMERCE BANK, NA	LUNCH FOR 271 STUDENTS
4616	5512 NOV 15	13	171.32	60535	COMMERCE BANK, NA	DINNER FOR 24 CHAPERONES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	5512 NOV 15	14	35.69	60535	COMMERCE BANK, NA	DINNER FOR 5 EMPLOYEES
4616	5512 NOV 15	15	1,934.48	60535	COMMERCE BANK, NA	DINNER FOR 261 STUDENTS
Total for check number 114270			22,793.90			
Check Number 114271						
1996	2101361	1	2,231.28	64325	COMMERCIAL VAN INTERIORS, INC.	** DO NOT FAX ** E/L VENDOR PROVIDES & INSTALLS LADDER RACK FOR KELLER ISD NEW E/L VAN # 92. SEE ATTACHMENT
Total for check number 114271			2,231.28			
Check Number 114272						
4616	622195	1	58.00	59712	COUSIN'S UNIFORM & TUX, LLC	106 SABRINA V-NECK FLOOR LENGTH - BLACK-SIZE 12 FOR CHOIR STUDENT - CARLA EPPERSON-SPONSOR
4616	622195	99	15.00	59712	COUSIN'S UNIFORM & TUX, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 114272			73.00			
Check Number 114273						
1996	15273	1	338.00	50203	CRESTVIEW PRINTING, INC.	PRINTING-3 PART FORM-TEACHER REPORT (SEE SAMPLE)
1996	15274	1	168.00	50203	CRESTVIEW PRINTING, INC.	200 KISD 2-PART FORMS. PLEASE SEE ATTACHED SAMPLE
1996	15287	1	208.00	50203	CRESTVIEW PRINTING, INC.	400 KISD 2-PART FORMS. PLEASE SEE ATTACHED SAMPLE
Total for check number 114273			714.00			
Check Number 114274						
1996	KHS- BBB	1	216.00	00022706	LINDSEY DAWSON	PINK V-NECK SHIRTS, 3 COLOR LOGO ON FRONT INCLUDES SHIRTS, SETUPS, PRINTING AND DELIVERY
Total for check number 114274			216.00			
Check Number 114275						
1996	FHMS - 9/02	1	185.35	47606	KEVIN WADE	CLEANING OF SUESSICAL COSTUMES
Total for check number 114275			185.35			
Check Number 114276						
4616	TSMS	1	917.73	64380	ITURRINO AND ASSOCIATES, INC	ALTERATION OF CHOIR GOWNS
4616	TSMS	2	248.68	64380	ITURRINO AND ASSOCIATES, INC	ALTERATION OF CHOIR PANTS
4616	TSMS	3	32.35	64380	ITURRINO AND ASSOCIATES, INC	CLEAN AND PRESS CHOIR SHIRTS
4616	TSMS	4	78.54	64380	ITURRINO AND ASSOCIATES, INC	CLEAN AND PRESS CHOIR PANTS
4616	TSMS	5	691.98	64380	ITURRINO AND ASSOCIATES, INC	CLEAN AND PRESS CHOIR GOWNS
Total for check number 114276			1,969.28			
Check Number 114277						
1996	67	1	1,216.25	65169	EARS2U	CONTRACT SERVICES FOR AUDIOLOGIST TO SERVICE GEN. ED HEARING IMPAIRED STUDENTS - SEE ATTACHED CONTRACT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 114277			1,216.25			
Check Number 114278						
1996	4901	1	10,000.00	60966	GCBF, LTD	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 114278			10,000.00			
Check Number 114279						
1996	ISMS-KISD911	1	847.00	46189	GAIL LYNN JAMES	RENTAL OF COSTUMES FOR STUDENTS - TREASURE ISLAND
Total for check number 114279			847.00			
Check Number 114280						
1996	6463454	1	44.89	00019780	FISHER SCIENCE EDUCATION	S32660 CARBON DIOXIDE YEAST PRODCARB
2446	4967236	1	48.04	00019780	FISHER SCIENCE EDUCATION	S14153 AGAR POWDER 500G
1996	6463454	2	47.52	00019780	FISHER SCIENCE EDUCATION	S70120 ANTIBIOTIC EFFECT KIT RCR
2446	4967236	2	100.80	00019780	FISHER SCIENCE EDUCATION	S47818A TRIPOD
1996	6973891	3	155.30	00019780	FISHER SCIENCE EDUCATION	NC0036861 OMRON DIG BLOOD PRESSURE MONITOR
2446	4967236	3	18.75	00019780	FISHER SCIENCE EDUCATION	S05873PS ESCHERICHIA COLI SMER
2446	4967236	4	14.40	00019780	FISHER SCIENCE EDUCATION	S06325PS BACILLUS SMEAR GRAM POS
2446	6795977	4	46.00	00019780	FISHER SCIENCE EDUCATION	S12009 ARTERY VEIN AND CAPILLARY CS
2446	4967236	5	14.40	00019780	FISHER SCIENCE EDUCATION	S06317PS CICCYS SNEAR GRAN POS
2446	4967236	6	90.50	00019780	FISHER SCIENCE EDUCATION	S4171S DISSECT GUIDE MAMMALIAN HEART
2446	4967236	7	78.05	00019780	FISHER SCIENCE EDUCATION	S10389 FLAGELA STN SPRILUM
2446	4967236	8	15.10	00019780	FISHER SCIENCE EDUCATION	S06326PS BACILLUS SMEAR GRAM NEG
2446	4967236	9	20.78	00019780	FISHER SCIENCE EDUCATION	S50082H RUBBER STOPPER NO6 2 HOLE
2446	4967236	10	10.86	00019780	FISHER SCIENCE EDUCATION	S66972 TRIANGULR FILE WITH HANDLE
2446	4967236	11	34.18	00019780	FISHER SCIENCE EDUCATION	S63451 GLASS TBNG FLNT 1 LB 5MM
2446	6279993	12	44.60	00019780	FISHER SCIENCE EDUCATION	S06282PS ATHEROSCLEROSIS SEC HE STAIN
2446	4967236	13	4.33	00019780	FISHER SCIENCE EDUCATION	S25132 ALBUMIN FROM EGGS
2446	4967236	14	53.28	00019780	FISHER SCIENCE EDUCATION	S99410 CENTRIFUGE TUBES 15ML
2446	4967236	15	20.60	00019780	FISHER SCIENCE EDUCATION	S50712 CENT TUBE ST PP 15ML 50/PK
2446	4967236	16	22.30	00019780	FISHER SCIENCE EDUCATION	S12882 HOFFMAN SCREW-COMPRESSOR CLAMP
2446	4967236	17	10.59	00019780	FISHER SCIENCE EDUCATION	S25466A PHENOLPHTHALEIN 100G RG PWD
2446	4967236	18	5.24	00019780	FISHER SCIENCE EDUCATION	S25200A BURET SOLUTION 500ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
2446	6886448	18	13.11	00019780	FISHER SCIENCE EDUCATION	1371132 SEDI PET SHRT STM 1.2 ML
2446	4967236	19	5.97	00019780	FISHER SCIENCE EDUCATION	S25295A DEXTROSE POWDER ANHY 500G
2446	4967236	20	6.53	00019780	FISHER SCIENCE EDUCATION	S25342A GLYCERIN 500ML
2446	4967236	21	44.22	00019780	FISHER SCIENCE EDUCATION	S9218S SHEEP HEART PLAIN 10/PK
2446	4967236	22	385.92	00019780	FISHER SCIENCE EDUCATION	S902432F VAR MICROPIPET 20-200UL
2446	4967236	23	6.99	00019780	FISHER SCIENCE EDUCATION	S25645A DIAL TUBING 20.4 INF 10FT/ROLL
2446	4967236	24	39.65	00019780	FISHER SCIENCE EDUCATION	S43127 MICROTUBE RACK BLUEMICROTUBE
2446	6973890	24	134.00	00019780	FISHER SCIENCE EDUCATION	S05678 SYBR SAFE DNA STAIN
2446	4967236	25	32.80	00019780	FISHER SCIENCE EDUCATION	S99032PS BLOOD SMEAR WR STN HUMAN
2446	6795983	26	47.20	00019780	FISHER SCIENCE EDUCATION	S12009 ARTERY VEIN AND CAPILLARY CS
2446	4967236	27	13.40	00019780	FISHER SCIENCE EDUCATION	S09607 RED RUBBER TUBING
2446	4967236	28	19.44	00019780	FISHER SCIENCE EDUCATION	S50616A LATEX TUBING 4.8MM BORE 12/PK
2446	4967236	29	33.50	00019780	FISHER SCIENCE EDUCATION	S09608 ALUMINUM SPIRIT BURNER
2446	4967236	30	177.10	00019780	FISHER SCIENCE EDUCATION	S97331 SAFETY PIPET FILLER
2446	6973890	30	142.50	00019780	FISHER SCIENCE EDUCATION	S05712 DNA DURAGEL
2446	5510629	31	31.40	00019780	FISHER SCIENCE EDUCATION	S99420 MOHR S PINCHCOCK 10 MM
2446	4967236	32	53.43	00019780	FISHER SCIENCE EDUCATION	0343812A BLT DY SPRAY MIST DISP 16OZ/6/PK
2446	4967236	33	53.51	00019780	FISHER SCIENCE EDUCATION	22363601 FB LP 1/10UL FLX WH IWP 250/CS
2446	4967236	34	22.95	00019780	FISHER SCIENCE EDUCATION	S68228D PIPET STER 10 ML
2446	4967236	35	37.28	00019780	FISHER SCIENCE EDUCATION	02707418 200 UL TIP RACK 960/PK
2446	4967236	36	3.63	00019780	FISHER SCIENCE EDUCATION	S25310 ETHYL ALCOHOL DNAT500ML
2446	4967236	37	17.76	00019780	FISHER SCIENCE EDUCATION	S348903 MICRO TUB 1.5 ML 500/PK
2446	4967236	38	39.73	00019780	FISHER SCIENCE EDUCATION	1371132 SEDI-PET SHRT STEM 1.2 ML 500/PK
2446	4967236	39	4.45	00019780	FISHER SCIENCE EDUCATION	S25881 SODIUM HYDROXIDE SOL .5M 500 M
2446	5849505	40	36.50	00019780	FISHER SCIENCE EDUCATION	S67090A WEIGHT DISH PS MEDIUM 500/CS
2446	4967236	41	16.08	00019780	FISHER SCIENCE EDUCATION	S60149 INSTA-CHEK --13 PH PPR DISPENSER
2446	4967236	42	16.55	00019780	FISHER SCIENCE EDUCATION	S67051 PIPET DIS 9 IN 250PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
2446	4967236	43	40.16	00019780	FISHER SCIENCE EDUCATION	S25129 AGAROSE PREPARE 0.8% 200 ML
2446	5156467	44	142.74	00019780	FISHER SCIENCE EDUCATION	S05712 DNA DURAGEL
Total for check number 114280			2,519.01			
Check Number 114281						
2406	730312	0	8.90	66834	DEANA FRENCH	LNCH RFND LIAM FRENCH
Total for check number 114281			8.90			
Check Number 114282						
1996	963903	1	264.00	57963	SHIELDS CORPORATION	200G SPIRIT COTTON T SHIRT (SPORT GREY) FOR STUDENT USE
1996	963903	2	636.00	57963	SHIELDS CORPORATION	185G SPIRIT HOODED SWEATSHIRT. FOR STUDENT USE
1996	963903	3	30.00	57963	SHIELDS CORPORATION	SCREEN PRINTING NAME CHANGE. FOR STUDENT USE.
1996	963903	99	33.15	57963	SHIELDS CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number 114282			963.15			
Check Number 114283						
1996	9884740474	1	65.00	00001173	W.W. GRAINGER, INC.	ITEM # 39F104 RED 16 LED SAFETY WAND AND BATON
2406	9885514589	1	315.30	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9890751747	1	94.29	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 114283			474.59			
Check Number 114284						
1996	ENTRY FEE-16	0	600.00	56033	GRAPEVINE HIGH SCHOOL	CHS/TOURN 12/10-12
Total for check number 114284			600.00			
Check Number 114285						
1996	ENTRY FEE-16	0	600.00	55895	GHS BASKETBALL BOOSTERS	KHS/TOURN 12/10-12
Total for check number 114285			600.00			
Check Number 114286						
1996	#1 NOV 1-15	1	1,750.00	64808	DANIEL ROBERT HARTSELLE	GUARD DIRECTOR - CHS STUDENTS
Total for check number 114286			1,750.00			
Check Number 114287						
1996	5972652	1	499.44	54055	HOME DEPOT CREDIT SERVICE	SHOP FOR ART SUPPLIES NOT LIMITED TO SPRAY PAINT, CLAMPS, CIRCULAR SAW
1996	7141028	1	382.75	54055	HOME DEPOT CREDIT SERVICE	BUILDING MATERIALS TO INLUCDE BUT NOT LIMITED TO PAINT, HARDWARE, LUMBERS, INCIDENTALS, TOOLS, TAPE, GLUE, CASTERS HINGES, SCREWS, NAILS, WIRE, CARRIAGE BOLTS & WASHERS NOT TO EXCEED \$500.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	7972934	1	142.89	54055	HOME DEPOT CREDIT SERVICE	PURCHASE INVENTORY ITEMS TO INCLUDE BUT NOT LIMITED TO , EXTENSIONCORDS, FLASHLIGHTS , SURGE PROTECTORS , TARPS AND STEP STOOLS
1996	7972549	1	116.67	54055	HOME DEPOT CREDIT SERVICE	BUILDING MATERIALS TO INCLUDE BUT NOT LIMITED TO PAINT, HARDWARE, LUMBER, INCIDENTALS, TOOLS, TAPE, GLUE, CASTERS BOLTS & WASHERS NOT TO EXCEED \$500.
1996	7141040	1	309.62	54055	HOME DEPOT CREDIT SERVICE	BUILDING MATERIALS TO INCLUDE BUT NOT LIMITED TO PAINT, HARDWARE, LUMBER, INCIDENTALS, TOOLS, TAPE, GLUE, CASTERS BOLTS & WASHERS NOT TO EXCEED \$500.
1996	8972210	1	134.41	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, HARDWARE, LUMBER, TOOLS, TAPE, GLUE, CASTERS, HINGES, SCREWS, NAILS, WIRE, COMPRESSOR ACCESSORIES, LIGHT BULBS/STRINGERS/PIPE NOT TO EXCEED \$500
1996	8161711	1	179.94	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250.00 ITEMS TO BE PURCHASED ARE CHROME FINISHED SHELVING FOR BOOK ROOM
1996	1972445	1	117.11	54055	HOME DEPOT CREDIT SERVICE	BUILDING MATERIALS TO INLUCDE BUT NOT LIMITED TO PAINT, HARDWARE, LUMBERS, INCIDENTALS, TOOLS, TAPE, GLUE, CASTERS HINGES, SCREWS, NAILS, WIRE, CARRIAGE BOLTS & WASHERS NOT TO EXCEED \$500.
1996	2972420	1	71.61	54055	HOME DEPOT CREDIT SERVICE	BUILDING MATERIALS TO INCLUDE BUT NOT LIMITED TO PAINT, HARDWARE, LUMBER, INCIDENTALS, TOOLS, TAPE, GLUE, CASTERS BOLTS & WASHERS NOT TO EXCEED \$500.
Total for check number 114287			1,954.44			
Check Number 114288						
1996	8972885	1	126.01	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
1996	9972875	1	15.85	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE.
Total for check number 114288			141.86			
Check Number 114289						
1996	REIMBURSEMNT	1	60.00	66919	ROBERT T HUGHES	REIMBURSEMENT FOR TAHPERD MEMBERSHIP PER ATTACHED PERMISSION FROM LORI TUDOR AND ATTACHED RECEIPT
Total for check number 114289			60.00			
Check Number 114290						
1996	0119694	1	332.35	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0128654	1	785.45	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0126565	1	561.20	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0124841	1	293.25	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0123138	1	724.50	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0121878	1	687.70	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0118325	1	836.51	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000

Total for check number 114290 4,220.96

Check Number 114291

8656	01754	1	128.61	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$250.00. BUILDING SUPPLIES FOR SET, PROPS, COSTUMES FOR KMS PLAY "LION KING", DECEMBER 3,4,5 2015 AT KMS. KATI GRIMMER - SPONSOR-PERFORMING ARTS CLUB.
2406	02479	1	71.05	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02629	1	18.97	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02295	1	12.44	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Total for check number 114291 231.07

Check Number 114292

1996	903607	1	12,023.21	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	921699	1	4,921.17	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	941768	1	16,023.18	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	903605	2	687.25	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	921698	2	4,605.64	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	903605	3	51.35	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	903607	3	20.16	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	941768	3	109.13	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	921698	3	58.61	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	921699	3	9.22	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 114292			38,508.92			
Check Number 114293						
1996	16220907001	1	146,696.55	61859	MEDICAID CLAIM SOLUTIONS OF TEXAS	2012-13 SHARS COST REPORT SETTLEMENT AMOUNT - 7% OF ALL FUNDS ACCRUED BUT NOT PAID UPON CONTRACT TERMINATION
Total for check number 114293			146,696.55			
Check Number 114294						
1996	NOV 10 2015	1	250.00	48288	BRIAN MERRILL	BAND PROGRAM CLINICIAN/CONSULTANT
Total for check number 114294			250.00			
Check Number 114295						
2556	KISD- NOV 17	1	1,500.00	66761	KELLY MOGK	PROFESSIONAL DEVELOPMENT - AUTHENTIC EXPOSITORY READING AND WRITING AT KELLER ISD ON 10/12/15 AND 11/9/15
Total for check number 114295			1,500.00			
Check Number 114296						
4616	KHS BUS PASS	1	50.00	00012214	MUSIC FOR ALL, INC.	PARKING FOR KHS BAND FOR BOA INDIANAPOLIS - SEE ATTACHED
Total for check number 114296			50.00			
Check Number 114297						
1996	OCT 21, 2015	1	130.00	66828	JOSE PENA	ACCOMPANY THE TMS CHOIR AT PERFORMANCES
Total for check number 114297			130.00			
Check Number 114298						
8656	CHS 11/3-6	1	150.00	54059	SONIC DRIVE IN OF KELLER	SAUSAGE BURRITOS
8656	CHS 11/3-6	2	150.00	54059	SONIC DRIVE IN OF KELLER	BACON BURRITOS
8656	CHS 11/3-6	3	100.00	54059	SONIC DRIVE IN OF KELLER	HASHBROWN BURRITOS
Total for check number 114298			400.00			
Check Number 114299						
8656	CHS 11/9-13	1	150.00	54059	SONIC DRIVE IN OF KELLER	SAUSAGE BURRITOS
8656	CHS 11/9-13	2	150.00	54059	SONIC DRIVE IN OF KELLER	BACON BURRITOS
8656	CHS 11/9-13	3	100.00	54059	SONIC DRIVE IN OF KELLER	HASHBROWN BURRITOS
Total for check number 114299			400.00			
Check Number 114300						
1996	S.SHAW-16	0	434.00	58854	INTERNATIONAL SOCIETY FOR	EDC/REG SHELLY SHAW
1996	ARRINGTON-16	0	434.00	58854	INTERNATIONAL SOCIETY FOR	EDC/REG VICKI ARRINGT
Total for check number 114300			868.00			
Check Number 114301						
1996	VANWINKLE-16	0	30.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	TCHS/REG THSBKA 01/14
1996	VANWINKLE-16	0	50.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MBRHSP DAMION VANWINK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	R.STRAMP-16	0	30.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	KHS/REG THSBCA 01/14-
1996	R.STRAMP-16	0	50.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MBRSHP ROB STRAMP
1996	A.BUSTER-16	0	50.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MBRSHP ALFRED BUSTER
1996	A.BUSTER-16	0	30.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	CHS/REG THSBCA 01/14-
1996	CASILLOS-16	0	30.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	TCHS/REG THSBCA 01/14
1996	CASILLOS-16	0	50.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MBRSHP SANTOS CASILLO
1996	DG DULANY-16	0	50.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	FRHS/MBRSHP® THSBC
1996	DG DULANY-16	0	30.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	CONVEN 01/14-16/16
1996	D.WATSON-16	0	30.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	TCHS/REG THSBCA 01/14
1996	D.WATSON-16	0	50.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MBRSHP DEREK WATSON
1996	M.HOLLY-16	0	30.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	CHS/REG THSBCA 01/14-
1996	K.WATSON-16	0	50.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MBRSHP KYLE WATSON
1996	JO.STILES-16	0	50.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MBRSHP JOE STILES
1996	JO.STILES-16	0	30.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	CHS/REG THSBCA 01/14
1996	M.HOLLY-16	0	50.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MBRSHP MATT HOLLY
1996	K.WATSON-16	0	30.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	CHS/REG THSBCA 01/14-
Total for check number 114301			720.00			
Check Number 114302						
1996	TM MBRSH-16	0	75.00	41037	THSWPA	TCHS/GPOWERLIFT MBRHS
Total for check number 114302			75.00			
Check Number 114303						
1996	9754877892	1	4,042.47	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number 114303			4,042.47			
Check Number 114304						
4616	22580	0	748.00	43282	VICTORY CUSTOM ATHLETIC, INC.	P O 15013283
4616	22550	0	3,093.00	43282	VICTORY CUSTOM ATHLETIC, INC.	P O 15012682
Total for check number 114304			3,841.00			
Check Number V115570						
4616	11377	1	0.00	53933	FULL SERVICE FUNDRAISING INC.	22426 SOUR MANIA POPS
4616	11442	1	0.00	53933	FULL SERVICE FUNDRAISING INC.	22426 SOUR MANIA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	11377	2	0.00	53933	FULL SERVICE FUNDRAISING INC.	22356 YUMMY LIX POPS
4616	11442	2	0.00	53933	FULL SERVICE FUNDRAISING INC.	22356 YUMMY LIX
4616	11377	3	0.00	53933	FULL SERVICE FUNDRAISING INC.	HOTPOPS - HOT POPS
4616	11442	3	0.00	53933	FULL SERVICE FUNDRAISING INC.	HOT POPS - HOT POPS
4616	11442	4	0.00	53933	FULL SERVICE FUNDRAISING INC.	93078 MEGA ROUND POPS
4616	11377	4	0.00	53933	FULL SERVICE FUNDRAISING INC.	75005 - CREAM POPS
4616	11377	5	0.00	53933	FULL SERVICE FUNDRAISING INC.	93078 - MEGA ROUND POPS
Total for check number V115570			0.00			
Check Number V115571						
1996	4362213455	0	71.50	00005868	APPLE COMPUTER INC	REF. P.O. 16000565
1996	4362189906	2	69.00	00005868	APPLE COMPUTER INC	PART #MD199LL/A APPLE TV-USA
Total for check number V115571			140.50			
Check Number V115572						
1996	3013842-06	1	27.16	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1996	3017174-01	1	56.61	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1996	3017174-02	1	24.72	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1996	3017800-01	1	27.56	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V115572			136.05			
Check Number V115573						
6306	102627549	1	5,024.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PANASONIC AJ-PX270 CAMERA MFR #PPAJPX270
Total for check number V115573			5,024.00			
Check Number V115574						
1996	3137692	1	84.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NEW HANDBOOK OF ADMINISTRATIVE SUPERVISION IN COUSLING ISBN# 9780415995849
1996	3130968	1	39.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN:9780692241899 SKELETON CREEK IS REAL
1996	3136099	1	1,599.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #0673419228794 LEGO ARCHITECTURE STUDIO
1996	3125363	1	250.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423225331 APA GUIDELINES BY THOMAS SMITH FOR KMS ENGLISH CLASSES. STEPHANIE THEILE-DEPARTMENT HEAD.
1996	3106428	1	413.86	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLEASE SEE ATTACHED BOOK ORDER FOR BARNES AND NOBLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3137359	1	143.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780743477543 MIDSUMMER NIGHT'S DREAM (FOLGER SHAKESPEARE LIBRARY SERIES)
1996	3130122	1	239.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781430218432 BEGINNING PYTHON
1996	3136100	1	446.82	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SEE ATTACHED LIST
1996	3134901	1	499.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780028631189 WEBSTER'S NEW WORLD COLLEGE DICTIONARY, 4TH EDITION (THUMB-INDEXED) THE EDITORS OF THE WEBSTER'S NEW WORLD HOUGHTON MIFFLIN HARCOURT
1996	3135104	1	71.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780325008875 COMPREHENSION:BRIDGES TO STRATEGIC READING BY: TANNY MCGREGOR
1996	3131127	1	407.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781476764665 7 HABITS OF HIGHLY EFFECTIVE TEENS
1996	3135103	1	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781461126140 500 WRITING PROMPTS FOR KIDS: FIRST GRADE THROUGH FIFTH GRADE BY BRYAN COHEN
1996	3137360	1	143.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780743477543 MIDSUMMER NIGHT'S DREAM (FOLGER SHAKESPEARE LIBRARY SERIES)
1996	3130122	2	36.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780143037880 SIGNULARITY IS NEAR
1996	3131127	2	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781476764689 7 HABITS OF HIGHLY EFFECTIVE TEENS WORKBOOK
1996	3135103	2	16.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780545054003 TEACHING WRITING IN KINDERGAREN BY RANDEE BERGEN
1996	3135103	3	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHIPPIN
1996	3130122	3	63.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470944882 VISUALIZE THIS

Total for check number V115574 4,482.07

Check Number V115575

1996	5208645	1	2.88	00009229	DICK BLICK CO	ITEM 30327-1018 - WIRE CLAY SUTTER 18IN
1996	5204759	1	10.50	00009229	DICK BLICK CO	13007-1513 CRESCENT MATBOARD !3 VERY WHT 20X32
1996	5204848	1	10.50	00009229	DICK BLICK CO	13007-1513 CRESCENT MATBOARD !3 VERY WHT 20X32
1996	5155389	1	10.82	00009229	DICK BLICK CO	00711-6508 BLICKRYLIC VLT 64OZ
1996	5138450	1	6.62	00009229	DICK BLICK CO	ITEM # 01234-8123 - BROWN SIENNA, 2 OZ BOTTLE
4616	5132175	1	15.96	00009229	DICK BLICK CO	ITEM # 62130-1006 SMART-FAB SHEETS ASRTD 12INX18 IN 45 PK
4856	5192529	1	287.20	00009229	DICK BLICK CO	53001-0200 ARTOGRRAPH PROJ SUPER PRISM
1996	5208645	2	8.46	00009229	DICK BLICK CO	ITEM 32934-0009 - SPONGE SET COMBINATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5138450	2	6.62	00009229	DICK BLICK CO	ITEM # 01234-2023 - BLACK, 2 OZ BOTTLE
1996	5155389	2	4.99	00009229	DICK BLICK CO	00711-5238 BLICKRYLIC ULTRA BLU 64OZ
1996	5204759	2	10.50	00009229	DICK BLICK CO	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1996	5204848	2	10.50	00009229	DICK BLICK CO	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
4616	5132175	2	7.30	00009229	DICK BLICK CO	ITEM # 00709-4476 CHRMCRYL STDNT ACRYLIC COOL YLW 16OZ
4856	5201724	2	699.00	00009229	DICK BLICK CO	54993-1001 ARTOGRPH INSPIRE 800!D LED ART PROJECTOR
1996	5138450	3	6.62	00009229	DICK BLICK CO	ITEM # 01234-4583 - APRICOT, 2 OZ BOTTLE
1996	5208645	3	107.15	00009229	DICK BLICK CO	ITEM 30507-8123 - TERRA COTTA CLAY 77 !F TER COTTA BRN50LB
1996	5155389	3	21.64	00009229	DICK BLICK CO	00711-1118 BLICKRYLIC WHT TITNM 64OZ
1996	5204848	3	21.75	00009229	DICK BLICK CO	13007-1516 CRESCENT MATBOARD !3 VERY WHT 32X40
1996	5204759	3	21.75	00009229	DICK BLICK CO	13007-1516 CRESCENT MATBOARD !3 VERY WHT 32X40
4616	5132175	3	7.30	00009229	DICK BLICK CO	ITEM # 00709-3716 CHRMCRYL STDNT ACRLIC COOL RED 16 OZ
4856	5201724	3	7.00	00009229	DICK BLICK CO	SHIPPING ON INSPIRE PROJECTOR
1996	5204759	4	18.33	00009229	DICK BLICK CO	13007-2656 CRESCENT MATBOARD !3O SMTIH BLK 32X40
1996	5155389	4	10.82	00009229	DICK BLICK CO	00711-7068 BLICKRYLIC PHTHLO GRN 64OZ
1996	5138450	4	20.60	00009229	DICK BLICK CO	ITEM # 61131-1010 - PLASTIC FORMS, 5.5" X 7" PKG OF 10
1996	5204848	4	18.33	00009229	DICK BLICK CO	13007-2656 CRESCENT MATBOARD !3O SMTIH BLK 32X40
1996	5208645	4	76.76	00009229	DICK BLICK CO	ITEM 30502-0050 - NO 20 VERSA CLAY !F 50LB
4616	5132175	4	7.30	00009229	DICK BLICK CO	ITEM # 00709-5626 CHRMCRYL STDNT ACRYLIC COOL BLUE 16 OZ
1996	5204848	5	50.25	00009229	DICK BLICK CO	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK 10
1996	5155389	5	10.82	00009229	DICK BLICK CO	00711-2048 BLICKRYLIC MARS BLK 64OZ
1996	5204759	5	50.25	00009229	DICK BLICK CO	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK 10
1996	5138450	5	48.50	00009229	DICK BLICK CO	ITEM # 21316-2001 - SHARPIE FINE POINT MARKER - BLAKC
1996	5208645	5	34.82	00009229	DICK BLICK CO	ITEM 30413-1029 - LG LIQ GLOSS GLAZE LG-10 CLEAR GAL
4616	5132175	5	41.19	00009229	DICK BLICK CO	ITEM # 00709-1069 CHRMCRYL STDNT ACRYLIC BRTS 6/SETS PINTS
1996	5182477	6	10.82	00009229	DICK BLICK CO	00711-3118 BLICKRYLIC FIRE RED 64OZ
1996	5138450	6	4.90	00009229	DICK BLICK CO	ITEM # 30357-0000 - NYLON CLAY CUTTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5204759	6	39.70	00009229	DICK BLICK CO	13104-1006 DELUXE WHT POSTERBRD !3 WHT 14PLY 28X44 2SD
1996	5208645	6	26.33	00009229	DICK BLICK CO	ITEM 33407-1009 - TWISTEEZ BOZ200
1996	5204848	6	39.70	00009229	DICK BLICK CO	13104-1006 DELUXE WHT POSTERBRD !3 WHT 14PLY 28X44 2SD
4616	5132175	6	12.84	00009229	DICK BLICK CO	ITEM # 33218-1019 SCULPEY III CLASSIC COLLECTION SET
1996	5208645	7	11.80	00009229	DICK BLICK CO	ITEM 03317-0100 - DISPOSIBLE CUPS 100/PK
1996	5155389	7	10.82	00009229	DICK BLICK CO	00711-4158 BLICKRYLIC CHRME YLW
1996	5138450	7	25.75	00009229	DICK BLICK CO	ITEM # 00711-1116 - TITANIUM WHITE, PINT
1996	5204759	7	30.30	00009229	DICK BLICK CO	13109-1202 P[OSTERBOARD !3 WHT 22!NX28!N 6PLY
1996	5204848	7	30.30	00009229	DICK BLICK CO	13109-1202 P[OSTERBOARD !3 WHT 22!NX28!N 6PLY
4616	5132175	7	12.84	00009229	DICK BLICK CO	ITEM # 33218-1029 SCULPEY III BRIGHT IDEAS SET
1996	5204759	8	35.50	00009229	DICK BLICK CO	13414-1003 BLICK ILLST BOARD CP!3 WHT 20X30 14PLY
1996	5208645	8	49.60	00009229	DICK BLICK CO	ITEM 01701-0169 - CRAYOLA ARTSTA II WC OVAL PAN 16SET
1996	5204848	8	35.50	00009229	DICK BLICK CO	13414-1003 BLICK ILLST BOARD CP!3 WHT 20X30 14PLY
1996	5138450	8	62.25	00009229	DICK BLICK CO	ITEM # 33101-1325 - AMACO CREA- STONE - 25 LB, NATURAL
1996	5155389	8	10.82	00009229	DICK BLICK CO	00711-4668 BLICKRYLIC CHRME ORG
4616	5132175	8	32.04	00009229	DICK BLICK CO	ITEM # 61412-1150 GRAFIX SHRINK FILM SANDED 50/SHT PK
1996	5204848	9	45.40	00009229	DICK BLICK CO	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1996	5155389	9	17.17	00009229	DICK BLICK CO	07400-1049 DB STUDIO CANVAS PAD 18X24 10 SHEET
1996	5204759	9	45.40	00009229	DICK BLICK CO	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1996	5138450	9	25.75	00009229	DICK BLICK CO	ITEM # 0711-2046 - BLICKACRYLIC STUDENT ACRYLIC, BLANCK
4616	5132175	9	14.50	00009229	DICK BLICK CO	ITEM # 66909-9005 MACRAME RINGS GOLD TONED 5!N
1996	5204759	10	22.94	00009229	DICK BLICK CO	20016-0489 BLICK PASTEL SET 48
1996	5155389	10	117.90	00009229	DICK BLICK CO	01666-1169 SUPREME SERIES 16CT WATERCLR CAKES
1996	5138450	10	136.00	00009229	DICK BLICK CO	ITEM # 33400-1435 - 350 FT SPOOL
1996	5204848	10	22.94	00009229	DICK BLICK CO	20016-0489 BLICK PASTEL SET 48
4616	5132175	10	2.00	00009229	DICK BLICK CO	ITEM # 33405-1020 GALVANIZED WIRE 20GA 100FT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5204759	11	19.35	00009229	DICK BLICK CO	20016-1009 BLICK PASTEL SET 12
1996	5204848	11	19.35	00009229	DICK BLICK CO	20016-1009 BLICK PASTEL SET 12
1996	5138450	11	17.40	00009229	DICK BLICK CO	ITEM # 21502-2620 - MEDIUM, 1-1/4" X 3/4" X 1/4", GRAY
1996	5155389	11	14.49	00009229	DICK BLICK CO	06224-2009 ARTISTS BRUSH SETS RND LH BRISTLE 12PC
4616	5132175	11	8.00	00009229	DICK BLICK CO	ITEM # 60513-1036 ART METAL FIOLE SHEET ALMN 36 GAGE 5X5 PK 12
1996	5155389	12	14.49	00009229	DICK BLICK CO	06224-7009 ARTISTS BRUSH SETS MIX SH WHT NYLN 12 PC
1996	5204848	12	40.05	00009229	DICK BLICK CO	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1996	5138450	12	139.60	00009229	DICK BLICK CO	ITEM # 22079-1012 - ASSORTED COLORS, TIN BOX, SET OF 12
1996	5204759	12	40.05	00009229	DICK BLICK CO	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
4616	5132175	12	7.30	00009229	DICK BLICK CO	ITEM 3 00709-8056 CHRMCRYL STDNT ACRYLC BRNT UMBER 16OZ
1996	5155389	13	14.49	00009229	DICK BLICK CO	06224-8009 ARTISTS BRUSH SETS MIXED SH TAKLON 12PC
1996	5204759	13	19.74	00009229	DICK BLICK CO	00345-1024 REEVES WC 10ML 24/TUBE SET
1996	5204848	13	19.74	00009229	DICK BLICK CO	00345-1024 REEVES WC 10ML 24/TUBE SET
1996	5138450	13	136.50	00009229	DICK BLICK CO	ITEM # 00711-1039 - COLOR SET, PACK OF 6 COLORS, PINT
4616	5132175	13	7.30	00009229	DICK BLICK CO	ITEM # 00709-8046 CHRMCRYL STDNT ACRYLC BRNT SIENNA 16 OZ
1996	5204759	14	151.00	00009229	DICK BLICK CO	05159-0729 DB ECNO GLDN NLY RND 72PC SET
1996	5138450	14	152.50	00009229	DICK BLICK CO	ITEM # 63104-1005 - UNBLEACHED MUSLIN - 38" X 5 YD
1996	5204848	14	151.00	00009229	DICK BLICK CO	05159-0729 DB ECNO GLDN NLY RND 72PC SET
1996	5155389	14	14.49	00009229	DICK BLICK CO	06224-4009 ARTISTS BRUSH SETS FLAT LH BRISTLE 12PC
4616	5132175	14	7.30	00009229	DICK BLICK CO	ITEM # 00709-1026 CHRMCRYL STDNT ACRYLC BLOCK OUT WHT 16 OZ
1996	5204759	15	4.40	00009229	DICK BLICK CO	03041-1010 PLASTIC TRAY 10 WELL RND EACH
1996	5155389	15	30.30	00009229	DICK BLICK CO	21316-2026 SHARPIE FINE PT MRKR BLACK 36 CT TUB
1996	5138450	15	47.92	00009229	DICK BLICK CO	ITEM # 40104-1004 - SPEEDBALL SOFT RUBBER BRAYER - 4"
1996	5204848	15	4.40	00009229	DICK BLICK CO	03041-1010 PLASTIC TRAY 10 WELL RND EACH
4616	5132175	15	21.90	00009229	DICK BLICK CO	ITEM # 00709-2006 CHRMCRYL STDNT ACRYLC BLK 16 OZ
1996	5138450	16	44.90	00009229	DICK BLICK CO	ITEM # 57497-1002 - X-ACTO KNIFE - #2 WITH CAP
1996	5155389	17	15.40	00009229	DICK BLICK CO	03041-1010 PLASTIC TRAY 10 WELL RND EACH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5155389	18	21.00	00009229	DICK BLICK CO	02909-0080 PUMP LIDS 1/2 GAL
Total for check number V115575			3,789.20			
Check Number V115576						
1996	5723407	1	17.02	00001096	DEMCO, INC.	SPANISH LABELS WS12803840
1996	5723407	2	12.80	00001096	DEMCO, INC.	BOOK REPAIR WINGS WH16471050
1996	5723407	3	12.00	00001096	DEMCO, INC.	BENEATH THE SURFACE SPORT PACK
1996	5723407	4	42.81	00001096	DEMCO, INC.	ACRYLIC FRAME WH14804080
1996	5723407	5	6.47	00001096	DEMCO, INC.	MINI GENERE POSTER SET WL13668050
1996	5723407	6	16.74	00001096	DEMCO, INC.	GO YOUR OWN WAY WF13659990
Total for check number V115576			107.84			
Check Number V115577						
2406	94016469	1	82.61	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94023983	1	171.11	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94020026	1	81.74	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94019622	1	356.95	00002082	G C S SERVICE INC	FOR REPAIRS AND PARTS NEEDED FOR REPAIRS CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V115577			692.41			
Check Number V115578						
8676	A001343427	1	89.53	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE FOR STAFF WEDNESDAY SHIRTS- G200 GILDAN RED ADULT SMALL
8676	A001343427	2	243.01	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA RED STAFF WEDNSDAY SHIRT SIZE MEDIUM-
8676	A001343427	3	116.73	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA RED STAFF WEDNSDAY SHIRT SIZE LARGE
8676	A001343427	4	63.95	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA RED STAFF WEDNSDAY SHIRT SIZE XTRA LARGE
8676	A001343427	5	14.79	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRA RED STAFF WEDNSDAY SHIRT SIZE 2XTRA LARGE
8676	A001343427	6	41.81	00002530	EDUCATIONAL PRODUCTS, INC	TAX FOR STAFF WEDNSDAY SHIRTS- 41.81- QUOTE TOTAL INCLUDES TAX
Total for check number V115578			569.82			
Check Number V115579						
1996	496261	10	9.00	53179	ELECTRONIX EXPRESS, INC	44PWG514 ASSORTED CARD STOCK OR LIGHTWEIGHT CARDBOARD
1996	496261	13	21.00	53179	ELECTRONIX EXPRESS, INC	44PWG210 PRONG PAPER FASTENERS
1996	496261	16	12.00	53179	ELECTRONIX EXPRESS, INC	44PWG139 PLASTIC RULER
1996	496261	99	5.95	53179	ELECTRONIX EXPRESS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V115579			47.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115580						
6506	10000029467	1	12,588.00	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR ATHLETIC CMLPX # 036
6506	10000029466	1	114,946.00	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR TCHS #005
6506	10000029464	1	9,233.30	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR IES # 121
1996	00093723	1	260,375.00	47167	ENTECH SALES AND SERVICE INC	ANNUAL MAINTENANCE CONTRACT DISTRICT WIDE SEE ATTACHED
Total for check number V115580			397,142.30			
Check Number V115581						
1996	1917973	1	21.01	00001462	FLINN SCIENTIFIC INC	GP9178 BOTTLE, DROPPING, AMBER GLASS
1996	1917973	2	26.19	00001462	FLINN SCIENTIFIC INC	AP1221 BOTTLE, DROPPING, 30 ML
1996	1917973	3	19.54	00001462	FLINN SCIENTIFIC INC	AP8108 BOTTLES, WASH, POLYETHYLENE
1996	1917973	4	23.23	00001462	FLINN SCIENTIFIC INC	FB1168 INOCULATING LOPP & NEEDLE
1996	1917973	5	23.06	00001462	FLINN SCIENTIFIC INC	FB0124 GRAM STAIN SET
1996	1917973	6	40.22	00001462	FLINN SCIENTIFIC INC	FB1260 NEELE TIP DISPOSABLE PIPETS
1996	1917973	7	26.18	00001462	FLINN SCIENTIFIC INC	ML1398 MICROSCOPE SLIDES, GLASS
1996	1917973	8	7.79	00001462	FLINN SCIENTIFIC INC	FB1353 PLASTIC SLIDE STORAGE BOX
1996	1917973	9	88.88	00001462	FLINN SCIENTIFIC INC	N0077 NUTRIENT AGAR - 3 BOTTLES
1996	1917973	10	26.05	00001462	FLINN SCIENTIFIC INC	GP7035 TUBES, CULTURE, DISPOSABLE
1996	1917973	11	12.14	00001462	FLINN SCIENTIFIC INC	GP1025 BEAKERS, LOW FORM, 400ML
1996	1917973	12	9.77	00001462	FLINN SCIENTIFIC INC	AP8218 CLAMP, STODDARD, TEST TUBE
Total for check number V115581			324.06			
Check Number V115582						
1996	769849F-2	1	35.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER
1996	755515F-1	1	622.43	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY SEE ATTACHED
1996	755515-2	1	961.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY SEE ATTACHED
1996	769849-3	1	91.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER
Total for check number V115582			1,711.63			
Check Number V115583						
4616	353478	1	620.00	00016051	G & G INVESTMENTS, INC.	SHIRTS FOR STUDENT COUNCIL REPS
Total for check number V115583			620.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115584						
2406	0003336917	1	16.90	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V115584			16.90			
Check Number V115586						
1996	ARIN245977IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN245832IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN245728IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN245906IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN245644IO	1	292.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN245777IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN246209IO	1	296.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN245626IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN245922IO	1	148.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN246236IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN246099IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN246014IO	1	148.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN246013IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN246240IO	1	148.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	CNIN258933IO	1	365.18	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - KHS
1996	CNIN258932IO	1	98,779.35	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL DWIDE COPIER LEASE
1996	CNIN258933IO	2	365.18	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - FRHS
1996	CNIN258932IO	2	1,694.01	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA
1996	CNIN258933IO	3	365.18	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - CHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	CNIN258932IO	3	2,643.39	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL LEADERHIP
1996	CNIN258932IO	4	24,014.75	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP
1996	CNIN258933IO	4	365.18	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - TCHS
1996	CNIN258932IO	5	2,596.80	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING
1996	CNIN258932IO	6	76.55	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES
1996	CNIN258932IO	7	1,601.43	62236	IMAGENET CONSULTING LLC	MAINTENANCE
1996	CNIN258932IO	8	93.98	62236	IMAGENET CONSULTING LLC	SECURITY
1996	CNIN258932IO	9	3,002.52	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULUR
1996	CNIN258932IO	10	2,935.10	62236	IMAGENET CONSULTING LLC	GENERAL ADMINISTRATION
1996	CNIN258932IO	11	3,330.39	62236	IMAGENET CONSULTING LLC	TECHNOLOGY
1996	CNIN258932IO	12	548.38	62236	IMAGENET CONSULTING LLC	NATATORIUM
1996	CNIN258932IO	13	197.84	62236	IMAGENET CONSULTING LLC	FOOD SERVICE
Total for check number V115586			144,943.21			
Check Number V115587						
1996	6649550	1	568.90	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	6652032	1	168.03	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	6652031	1	3,174.00	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1996	6650142	1	307.00	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V115587			4,217.93			
Check Number V115588						
4616	05915481	1	88.50	00009210	J. W. PEPPER & SON, INC	ITEM #10070486 80'S MEDLEY-SHAW
4616	05915992	1	26.99	00009210	J. W. PEPPER & SON, INC	IT'S THE HOLIDAY SEASON CD GALLINA, J.
1996	05915368	1	49.99	00009210	J. W. PEPPER & SON, INC	DANCE EVOLUTION P/A CD 10022832
4616	05915481	2	59.99	00009210	J. W. PEPPER & SON, INC	ITEM #10070487 80'S MEDLEY PA/CD
4616	05915992	2	27.99	00009210	J. W. PEPPER & SON, INC	YOU'RE A MEAN ONE, MR. GRINCH CD 3262128
1996	05915368	2	75.00	00009210	J. W. PEPPER & SON, INC	DANCE EVOLUTION 10022831
4616	05915481	3	55.50	00009210	J. W. PEPPER & SON, INC	ITEM #10453572 THE PAPAYA SONG-GILPIN
1996	05915368	3	13.99	00009210	J. W. PEPPER & SON, INC	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	05915481	4	27.99	00009210	J. W. PEPPER & SON, INC	ITEM #10453573 THE PAPAYA SONG - PA/CD
1996	05915368	4	1.00	00009210	J. W. PEPPER & SON, INC	HANDLING
4616	05915481	5	58.50	00009210	J. W. PEPPER & SON, INC	ITEM #10462578 BEST DAY OF MY LIFE - BECK
4616	05915481	6	27.99	00009210	J. W. PEPPER & SON, INC	ITEM #10462580 BEST DAY OF MY LIFE PA/CD
4616	05915481	7	52.50	00009210	J. W. PEPPER & SON, INC	ITEM #10027450 UNTIL WE SING AGAIN - GILPIN
4616	05915481	8	22.95	00009210	J. W. PEPPER & SON, INC	ITEM #10027452 UNTIL WE SING AGAIN PA/CD
4616	05915481	9	75.00	00009210	J. W. PEPPER & SON, INC	ITEM #3089216 THE RHYTHM READER #1
4616	05915481	10	34.99	00009210	J. W. PEPPER & SON, INC	ITEM #3089257 THE RHYTHM READER #1 CD
4616	05915481	11	25.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4616	05915992	99	10.00	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V115588			734.86			
Check Number V115589						

1996	313553	1	2,362.80	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	313495	1	1,243.27	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	313494	1	618.96	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	313496	1	252.31	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	312910	1	574.40	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	312926	1	223.71	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	313485	1	189.57	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	312908	1	532.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	313492	1	580.17	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	313491	1	488.58	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS FILTERS DISTRICT WIDE.
1996	313490	1	583.12	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	313486	1	775.48	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.

Total for check number V115589			8,424.37			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115590						
1996	1190159719	1	4,006.16	48105	LEGO EDUCATION	ITEM #5003400 EV3 CORE SET W/CHARGER
1996	1190159719	99	120.18	48105	LEGO EDUCATION	ESTIMATED SHIPPING/HANDLING
Total for check number V115590			4,126.34			
Check Number V115591						
1996	INV001466254	1	171.99	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	INV001465559	1	678.53	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number V115591			850.52			
Check Number V115592						
1996	3602021	1	663.02	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES FOR DISTRICT WIDE REPAIRS.
1996	3603139	1	1,550.00	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** CUSTODIAL TOOLS & EQUIPMENTS FOR DISTRICT WIDE.
Total for check number V115592			2,213.02			
Check Number V115593						
1996	49781	1	510.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49670	1	225.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49593	1	580.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49594	1	240.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49667	1	355.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V115593			1,910.00			
Check Number V115594						
1996	232812	1	11.70	00002009	PENDERS MUSIC COMPANY INC	DONOT EXCEED \$900.00. BAND MUSIC. JED MAUS-SPONSOR.
1996	230963	1	330.00	00002009	PENDERS MUSIC COMPANY INC	MUSIC FOR FOSSIL RIDGE HIGH SCHOOL BAND NOT TO EXCEED \$1000.00
1996	231113	1	215.00	00002009	PENDERS MUSIC COMPANY INC	MUSIC FOR FOSSIL RIDGE HIGH SCHOOL BAND NOT TO EXCEED \$1000.00
Total for check number V115594			556.70			
Check Number V115595						
1996	3066429-00	1	5.59	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1996	3063403-00	1	1.57	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1996	3063390-00	1	68.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3063314-00	1	83.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3063142-00	1	34.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3063955-00	1	40.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53032 WELCH ALLYN RECHARGEABLE BATTERY FOR 3.5 VOLT HALOGEN HANDLE (72200 - BLACK)
1996	3063408-00	1	83.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES 1 X 3
1996	3066885-00	1	68.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3063280-00	1	0.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3063409-00	1	35.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3063507-00	1	102.57	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 SCHOOL HEALTH BRAND BULK FABRIC BANDAGES - 3/4" X 3" (LOOSE BULK) 1500/BOX
1996	3063314-00	2	17.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX LG
1996	3063280-00	2	41.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3063408-00	2	34.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1996	3063409-00	2	4.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21158 TABLE PAPER
1996	3063403-00	2	124.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3063390-00	2	7.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3066429-00	2	8.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32007 JOHNSON AND JOHNSON BAND-AID STRIPS, SHEER EXTRA-LARGE 1-3/4" X 4" (5716) 50/BOX
1996	3066885-00	2	11.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX LG
1996	3063142-00	2	8.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32007 J & J BAND AID EX LG
1996	3063507-00	2	11.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES
1996	3063390-00	3	19.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1996	3063142-00	3	7.93	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3063314-00	3	15.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3063408-00	3	78.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE
1996	3063409-00	3	6.17	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1996	3066429-00	3	6.93	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 SHUR-BAND ELASTIC BANDAGES - 2" X 5 YDS
1996	3063507-00	3	14.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3066885-00	3	8.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32060 COVERLET SM PATCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3063403-00	3	5.59	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1996	3063280-00	3	9.37	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1996	3063390-00	4	22.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27017 CURITY STERILE GAUZE PAD
1996	3063408-00	4	37.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS
1996	3063507-00	4	15.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1996	3063314-00	4	34.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASHCLOTHS
1996	3066429-00	4	8.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3063403-00	4	8.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32060 COVERLET SM PATCH
1996	3066885-00	4	8.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 SM DIGIT
1996	3063142-00	4	6.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1996	3063280-00	4	25.19	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32007 J & J BAND-AID EX-LG
1996	3063390-00	5	49.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1996	3063314-00	5	41.27	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE
1996	3063280-00	5	7.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3063142-00	5	2.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3063408-00	5	35.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1996	3066885-00	5	18.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1996	3066429-00	5	2.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3063507-00	5	3.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3063403-00	5	11.51	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3063403-00	6	12.57	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1996	3063280-00	6	19.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1996	3063314-00	6	9.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1996	3066885-00	6	17.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3066429-00	6	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1996	3063390-00	6	16.51	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES LG
1996	3063507-00	6	34.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3063142-00	6	1.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1996	3063280-00	7	34.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1996	3063314-00	7	1.47	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 NAIL CLIPPERS
1996	3063390-00	7	13.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1996	3063507-00	7	2.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3063403-00	7	6.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1996	3063142-00	7	2.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1996	3066885-00	7	3.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3066429-00	7	2.74	00002044	SCHOOL HEALTH CORPORATION	ITEM #28493 CURAD CLOTH TAPE, 1" X 10 YDS.
1996	3063314-00	8	37.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE
1996	3066885-00	8	6.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1996	3063507-00	8	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE
1996	3063390-00	8	35.81	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1996	3063142-00	8	25.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER
1996	3063280-00	8	17.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3063403-00	8	17.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3063280-00	9	72.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON STERILE SPONGES 4 X 4
1996	3063142-00	9	16.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3063314-00	9	6.46	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1996	3063403-00	9	24.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE
1996	3063507-00	9	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE LG
1996	3066885-00	9	5.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3066885-00	10	7.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES
1996	3063142-00	10	14.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1996	3063507-00	10	114.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS DISPOSAL BY MAIL SYSTEM - 1 GALLON
1996	3063403-00	10	3.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1996	3063314-00	10	16.09	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3063280-00	10	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE
1996	3063403-00	11	172.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS DISPOSAL BY MAIL SYSTEM - 1 GALLON
1996	3063314-00	11	5.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1996	3066885-00	11	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1996	3063280-00	11	49.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE MED
1996	3063507-00	11	4.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1996	3063507-00	12	2.74	00002044	SCHOOL HEALTH CORPORATION	ITEM #28493 CURAD CLOTH TAPE, 1" X 10 YDS.
1996	3063280-00	12	49.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE LG
1996	3063314-00	12	14.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1996	3063403-00	12	35.82	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1996	3066885-00	12	4.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1996	3063280-00	13	27.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1996	3063507-00	13	2.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28494 CURAD PAPER TAPE, 1" X 10 YDS
1996	3066885-00	13	43.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS DISPOSABLE
1996	3063280-00	14	37.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS
1996	3063507-00	14	2.11	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28016 WATERPROOF ADHESIVE TAPE - 1/2" X 10 YDS
1996	3066885-00	14	25.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER
1996	3063280-00	15	5.91	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1996	3066885-00	15	16.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3063507-00	15	14.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1996	3066885-00	16	5.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE
1996	3063280-00	16	25.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER 18 X 125
1996	3063280-00	17	62.73	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28017 WATERPROOF ADHESIVE TAPE - 1" X 10 YDS
1996	3066885-00	17	25.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1996	3063280-00	18	6.46	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS

Total for check number V115595

2,616.62

Check Number V115596

1996	208115488622	1	23.26	00002046	SCHOOL SPECIALTY SUPPLY INC	VIEW ATTACHED CART # 7779770608
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V115596			23.26			
Check Number V115597						
1996	11424143R1	1	2,311.19	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number V115597			2,311.19			
Check Number V115598						
1996	829 2110869	1	469.33	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
1996	829 2109664	1	125.44	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
1996	829 2107436	1	109.76	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V115598			704.53			
Check Number V115599						
4616	90939041	0	9,030.00	56503	WORLDS FINEST CHOCOLATE INC	TMS/FALL FUNDRAISER
4616	90946107	0	6,630.00	56503	WORLDS FINEST CHOCOLATE INC	HMS/SECOND DELIVERY
4616	90947165	0	-6,180.00	56503	WORLDS FINEST CHOCOLATE INC	TMS/FUNDRAISER
Total for check number V115599			9,480.00			
Check Date 11/19/2015						
Check Number 114305						
2556	23482	1	1,800.00	65929	ACCELERATE LEARNING INC.	PROFESSIONAL DEVELOPMENT: STEM INSTRUCTIONAL PRACTICE - ASSESSMENT 10/12/15 AT KELLER ISD
2556	23482	2	900.00	65929	ACCELERATE LEARNING INC.	PROFESSIONAL DEVELOPMENT: STEM INSTRUCTIONAL PRACTICE - SCIENTIFIC LITERACY 11/9/15 AT KELLER ISD
Total for check number 114305			2,700.00			
Check Number 114306						
2406	42461180	1	439.98	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	42457707	1	52.75	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	42461178	1	788.97	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	42459998	1	325.23	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	42460745	1	879.38	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 114306			2,486.31			
Check Number 114307						
1996	10/1-10/30/1	0	53.48	64651	TIERRA A ADAMS	MILES
Total for check number 114307			53.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114308						
4616	8026	1	52.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	PORT & CO ADULT POCKET BLACK T-FRONT: 3 COLOR, BACK: 3 COLOR. SIZES: SMALL-1, LARGE-3, XL-1
4616	8008	1	2,079.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	PORT & CO ADULT POCKET BLACK T-FRONT: 3 COLOR, BACK: 3 COLOR SIZES: SMALL-90, MEDIUM-75, LARGE-25, XL-8
4616	8008	2	62.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	PORT & CO ADULT BLACK T, FRONT-3 COLOR, BACK-3 COLOR SIZE: XXL-5
4616	8026	99	12.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ESTIMATED SHIPPING/HANDLING
Total for check number 114308			2,206.50			
Check Number 114309						
2406	10/13/15	0	7.13	66496	ANN MARIE AMALFITANO	MILES.
Total for check number 114309			7.13			
Check Number 114310						
1996	10/5-10/29	0	110.46	65530	RACHAEL LUANNE ANDERSON	MILES
Total for check number 114310			110.46			
Check Number 114311						
1996	10/11-10/13	0	70.00	46686	VICKI PRIKRYL ARRINGTON	TRAVEL
Total for check number 114311			70.00			
Check Number 114312						
1996	TCHS NOV 10	1	2,420.00	62942	MARY HELEN ATKINS	ACCOMPANIMENT FOR CHOIR
Total for check number 114312			2,420.00			
Check Number 114313						
1996	GAS OCT 15	0	95.41	00001242	ATMOS ENERGY	FES
1996	GAS OCT 15	0	158.78	00001242	ATMOS ENERGY	HLE
1996	GAS OCT 15	0	109.43	00001242	ATMOS ENERGY	LES
1996	GAS OCT 15	0	60.25	00001242	ATMOS ENERGY	MNT
1996	GAS OCT 15	0	187.74	00001242	ATMOS ENERGY	BCI
1996	GAS OCT 15	0	101.38	00001242	ATMOS ENERGY	RES
1996	GAS OCT 15	0	1,276.33	00001242	ATMOS ENERGY	NAT
Total for check number 114313			1,989.32			
Check Number 114314						
1996	00011696	1	3,199.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	** DO NOT FAX ** E/L VENDOR REPAIRS & REPLACES PANEL & WALL CONTROL @ HES. ITEM #AR1202, 2400 W 12 CHANNEL DIMMER SYSTEM
1996	00011696	2	399.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM #AF5113. RS-485 5 GANG BOX . 12 SCENE FADER STATIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	00011696	3	1,400.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INSTALLATION COST INCLUDING ASIC SUPPLIES
1996	00011696	4	80.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING FREIGHT CHARGE
Total for check number 114314			5,078.00			
Check Number 114315						
1996	9/29-11/11	0	18.17	48526	PENELOPE EDDA BENZ	MILES
Total for check number 114315			18.17			
Check Number 114316						
4616	IN224289	1	652.50	55880	BLOOSE LLC	G500 INDIGO TSHIRTS ORDER PER SARA SCHOCHLER
4616	CN145847	1	-81.82	55880	BLOOSE LLC	ITEM # G500B - IRISH GREEN YOUTH T-SHIRT; 35 SMALL, 57 MED., 44 LARGE
4616	IN220326	1	1,300.16	55880	BLOOSE LLC	ITEM # G500B - IRISH GREEN YOUTH T-SHIRT; 35 SMALL, 57 MED., 44 LARGE
4616	IN220326	2	1,395.76	55880	BLOOSE LLC	ITEM # G500 - IRISH GREEN ADULT T-SHIRT; 37 SMALL, 63 MED., 32 LARGE, 14 XL
4616	CN145847	2	-87.84	55880	BLOOSE LLC	ITEM # G500 - IRISH GREEN ADULT T-SHIRT; 37 SMALL, 63 MED., 32 LARGE, 14 XL
4616	IN220326	3	43.24	55880	BLOOSE LLC	ITEM # G500_2X - IRISH GREEN ADULT T-SHIRT; 4 XXL
4616	CN145847	3	-2.72	55880	BLOOSE LLC	ITEM # G500_2X - IRISH GREEN ADULT T-SHIRT; 4 XXL
4616	CN145847	4	-0.73	55880	BLOOSE LLC	ITEM # G200_4X - IRISH GREEN ADULT T-SHIRT; 1 4XL
4616	IN220326	4	11.56	55880	BLOOSE LLC	ITEM # G200_4X - IRISH GREEN ADULT T-SHIRT; 1 4XL
4616	CN145847	5	-16.46	55880	BLOOSE LLC	ITEM # G500B - RED YOUTH T-SHIRT; 6 SMALL, 11 MED., 7 LARGE
4616	IN220326	5	261.60	55880	BLOOSE LLC	ITEM # G500B - RED YOUTH T-SHIRT; 6 SMALL, 11 MED., 7 LARGE
4616	IN220326	6	65.40	55880	BLOOSE LLC	ITEM # G500 - RED ADULT T-SHIRT; 2 SMALL, 3 MED., 1 XL
4616	CN145847	6	-4.12	55880	BLOOSE LLC	ITEM # G500 - RED ADULT T-SHIRT; 2 SMALL, 3 MED., 1 XL
4616	CN145847	7	-16.46	55880	BLOOSE LLC	ITEM # G500B - ORANGE YOUTH T-SHIRT; 6 SMALL, 8 MED., 10 LARGE
4616	IN220326	7	261.60	55880	BLOOSE LLC	ITEM # G500B - ORANGE YOUTH T-SHIRT; 6 SMALL, 8 MED., 10 LARGE
4616	CN145847	8	-2.06	55880	BLOOSE LLC	ITEM # G500 - ORANGE ADULT T-SHIRT; 2 SMALL, 1 MEDIUM
4616	IN220326	8	32.70	55880	BLOOSE LLC	ITEM # G500 - ORANGE ADULT T-SHIRT; 2 SMALL, 1 MEDIUM
4616	IN220326	9	12.15	55880	BLOOSE LLC	ITEM # G500_2X - ORANGE ADULT T-SHIRT; 1 2XL
4616	CN145847	9	-0.76	55880	BLOOSE LLC	ITEM # G500_2X - ORANGE ADULT T-SHIRT; 1 2XL
4616	IN220326	10	228.90	55880	BLOOSE LLC	ITEM # G500B - ELECTRIC GREEN YOUTH T-SHIRT; 5 SMALL, 10 MED., 6 LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	CN145847	10	-14.41	55880	BLOOSE LLC	ITEM # G500B - ELECTRIC GREEN YOUTH T-SHIRT; 5 SMALL, 10 MED., 6 LARGE
4616	IN220326	11	87.20	55880	BLOOSE LLC	ITEM # G500 - ELECTRIC GREEN ADULT T-SHIRT; 3 SMALL, 3 MED., 1 LG, 1 XL
4616	CN145847	11	-5.49	55880	BLOOSE LLC	ITEM # G500 - ELECTRIC GREEN ADULT T-SHIRT; 3 SMALL, 3 MED., 1 LG, 1 XL
4616	IN220326	12	283.40	55880	BLOOSE LLC	ITEM # G500B - HELICONIA YOUTH T-SHIRT; 7 SMALL, 12 MED., 7 LARGE
4616	CN145847	12	-17.84	55880	BLOOSE LLC	ITEM # G500B - HELICONIA YOUTH T-SHIRT; 7 SMALL, 12 MED., 7 LARGE
4616	IN220326	13	54.50	55880	BLOOSE LLC	ITEM # G500 - HELICONIA ADULT T-SHIRT; 2 SMALL, 1 MED., 1 LARGE, 1 XL
4616	CN145847	13	-3.43	55880	BLOOSE LLC	ITEM # G500 - HELICONIA ADULT T-SHIRT; 2 SMALL, 1 MED., 1 LARGE, 1 XL
4616	IN220326	14	261.60	55880	BLOOSE LLC	ITEM #G500B TROPICAL BLUE YOUTH T-SHIRT; 5 SMALL, 12 MED., 7 LARGE
4616	CN145847	14	-16.46	55880	BLOOSE LLC	ITEM #G500B TROPICAL BLUE YOUTH T-SHIRT; 5 SMALL, 12 MED., 7 LARGE
4616	IN220326	15	43.60	55880	BLOOSE LLC	ITEM # G500 - TROPICAL BLUE ADULT T-SHIRT; 2 SMALL, 1 MED., 1 LARGE
4616	CN145847	15	-2.74	55880	BLOOSE LLC	ITEM # G500 - TROPICAL BLUE ADULT T-SHIRT; 2 SMALL, 1 MED., 1 LARGE
4616	CN145847	16	-0.76	55880	BLOOSE LLC	ITEM # G500_2X - TROPICAL BLUE ADULT T-SHIRT; 1 2XL
4616	IN220326	16	12.15	55880	BLOOSE LLC	ITEM # G500_2X - TROPICAL BLUE ADULT T-SHIRT; 1 2XL
4616	CN145847	17	-15.78	55880	BLOOSE LLC	ITEM # G500B - PURPLE YOUTH T-SHIRT; 7 SMALL, 9 MED., 7 LARGE
4616	IN220326	17	250.70	55880	BLOOSE LLC	ITEM # G500B - PURPLE YOUTH T-SHIRT; 7 SMALL, 9 MED., 7 LARGE
4616	CN145847	18	-4.12	55880	BLOOSE LLC	ITEM # G500 - PURPLE ADULT T-SHIRT; 2 SMALL, 1 MED., 2 LARGE, 1 XL
4616	IN220326	18	65.40	55880	BLOOSE LLC	ITEM # G500 - PURPLE ADULT T-SHIRT; 2 SMALL, 1 MED., 2 LARGE, 1 XL

Total for check number 114316

5,030.12

Check Number 114317

4616	4603	1	677.83	45676	AXEL RIVERA	ATHLETIC CLOTHING FOR FOSSIL HILL ATHLETES TO WEAR DURING ATHLETICS AND ATHLETIC EVENTS. 20 YOUTH LARGE 30 SMALL 30 MEDIUM 30 LARGE ALL WHITE
4616	4603	2	58.58	45676	AXEL RIVERA	CLOTHING FOR FOSSIL HILL ATHLETES TO WEAR DURING ATHLETICS AND ATHLETIC EVENTS. 10 DOUBLE EXTRA
4616	4603	3	33.47	45676	AXEL RIVERA	CLOTHING FOR FOSSIL HILL ATHLETES TO WEAR DURNING ATHLETICS AND ATHLETIC EVENTS
4616	4603	4	734.30	45676	AXEL RIVERA	ATHLETIC CLOTHS FOR FOSSIL HILL ATHLETES TO WEAR DURING ATHLETICS AND TO ATHLETIC EVENTS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	4603	5	62.76	45676	AXEL RIVERA	ATHLETIC CLOTHS FOR FOSSIL HILL ATHLETES TO WEAR DURING ATHLETICS AND ATHLETIC EVENTS. 10 DOUBLE EXTRA LARGE
4616	4603	6	35.56	45676	AXEL RIVERA	ATHLETIC CLOTHS FOR FOSSIL HILL ATHLETES TO WEAR DURING ATHLETICS AND ATHLETIC EVENTS. 5-TRIPLE EXTRA LARGE
Total for check number 114317			1,602.50			
Check Number 114318						
2406	996663	1	2,716.32	00022195	CALICO INDUSTRIES, INC	SHELF KIT STARTER 57CSU48486GR
2406	996663	2	529.44	00022195	CALICO INDUSTRIES, INC	EXTRA SHELF FOR ABOVE KIT 57SPCLEA
2406	996663	3	74.16	00022195	CALICO INDUSTRIES, INC	SQUEEGEE FLOOR 36018
2406	996663	4	60.64	00022195	CALICO INDUSTRIES, INC	SQUEEGEE WINDOW 36H12
2406	996663	5	660.66	00022195	CALICO INDUSTRIES, INC	DOCKER DOUGH 72DD5275
Total for check number 114318			4,041.22			
Check Number 114319						
1996	A265368	0	95.00	51174	WESLEY C CARLTON	FRHS/BYRON NELS 11/05
Total for check number 114319			95.00			
Check Number 114320						
1996	ZT87489	1	4,440.00	59202	CDW GOVERNMENT LLC	3135730 LNC LNC8000 CARRIER CART 40U
4616	ZT87489	1	1,500.00	59202	CDW GOVERNMENT LLC	3135730 LNC LNC8000 CARRIER CART 40U
4616	ZS66246	1	5,940.00	59202	CDW GOVERNMENT LLC	ITEM #3135730 LNC8000 CARRIER CART 40U MFG#LNC8000
1996	BCR9066	1	250.32	59202	CDW GOVERNMENT LLC	QUOTE # GBTD568 SNAG IT-12 BOX 1U MFG# SNAGGO1-12 CONTRACT: TIPS/TAPS SOFTWARE AGREEMENT 1072210 ELECTRONIC DISRTIBUTION-NO MEDIA
Total for check number 114320			12,130.32			
Check Number 114321						
1996	11/7-11/11	0	89.00	55474	CHARLES THOMAS CARROLL	TRAVEL
Total for check number 114321			89.00			
Check Number 114322						
1996	89807	1	4.95	64200	CHILDTHERAPYTOYS.COM, LLC	ITEM # 108G33100 SAND TRAY MAINTENANCE
1996	89807	2	26.95	64200	CHILDTHERAPYTOYS.COM, LLC	ITEM #20217311 SYMBOLIC HEMS SET
1996	89807	3	14.95	64200	CHILDTHERAPYTOYS.COM, LLC	ITEM #199173100 GRIEF MINATURES SET
1996	89807	4	78.95	64200	CHILDTHERAPYTOYS.COM, LLC	ITEM #104492100E MULTI-ETHNIC PRETEND FAMILIES
1996	89807	5	39.95	64200	CHILDTHERAPYTOYS.COM, LLC	ITEM #101N13100 ANIMAL ASSORTMENT LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	89807	6	19.95	64200	CHILDTHERAPYTOYS.COM, LLC	ITEM #101794000 2.2 LBS OF KINETIC SAND
1996	89807	7	24.95	64200	CHILDTHERAPYTOYS.COM, LLC	ITEM #120921600 SANDTRAY AND STORYMAKING FOR ACD/SOCIAL.GMO SKILLS
Total for check number 114322			210.65			
Check Number 114323						
1996	CHS-16001136	1	0.00	62285	CHRISTINE MCCALL	ADIDAS COACHES SHIRTS WITH EMBROIDERY. 2 XL, 2 XXL AND 2 WOMEN'S MEDIUM. 2 SHIRTS FOR COACH WILSON. 2 SHIRTS FOR COACH SCHUTZ. 2 SHIRTS FOR COACH MORIEL
1996	CHS-16001265	1	0.00	62285	CHRISTINE MCCALL	TORNADO HEAD GEAR - SCARLET AND WHITE - FOR STUDENT USE
1996	CHS-16002800	1	0.00	62285	CHRISTINE MCCALL	T-SHIRTS, 2 COLOR PRINT, SHORT SLEEVE TEAM PRACTICE GEAR FOR ATHLETES (S-XL)
1996	CHS-WARM UPS	1	0.00	62285	CHRISTINE MCCALL	CLIFF KEEN ALL AMERICAN WARM UPS - EMBROIDERY ON CHEST AND LEGS. THESE ARE STUDENT WARM-UPS
1996	CHS-WARM UPS	2	0.00	62285	CHRISTINE MCCALL	CASE OF 3 INCH MAT TAPE. WILL BE USED TO TAPE OUR MATS
1996	CHS-16001265	2	0.00	62285	CHRISTINE MCCALL	HAIR SLICKERS - FOR STUDENT USE
1996	CHS-16002800	2	0.00	62285	CHRISTINE MCCALL	T SHIRT 2 COLOR PRINT SHORT SLEEVE (XXL) PRACTICE TEAM GEAR FOR ATHLETES
1996	CHS-16001136	2	0.00	62285	CHRISTINE MCCALL	ADIDAS GEAR BAGS WITH EMBROIDERY. THESE ARE TEAM ISSUE. NOT DESIGNATED FOR ONE PARTICULAR PLAYER.
1996	CHS-16002800	3	0.00	62285	CHRISTINE MCCALL	T SHIRT 2 COLOR PRINT LONG SLEEVE (S-XL) PRACTICE GEAR FOR ATHLETES
1996	CHS-16002800	4	0.00	62285	CHRISTINE MCCALL	T-SHIRT 2 COLOR PRINT, LONG SLEEVE. PRACTICE GEAR FOR ATHLETES (XXL)
1996	CHS-16002800	5	0.00	62285	CHRISTINE MCCALL	SHORTS 1 COLOR PRINT (S-XL) TEAM PRACTICE GEAR FOR ATHLETES
1996	CHS-16002800	6	0.00	62285	CHRISTINE MCCALL	SHORTS 1 COLOR PRINT XXL - TEAM PRACTICE GEAR FOR ATHLETES
1996	CHS-16002800	7	0.00	62285	CHRISTINE MCCALL	HOODIES - 2 COLOR PRINT - TEAM PRACTICE GEAR FOR ATHLETES
1996	CHS-16002800	8	0.00	62285	CHRISTINE MCCALL	1 POLO - EMBROIDERED ON LEFT CHEST - FOR STUDENT MANAGER (S-XL)
Total for check number 114323			0.00			
Check Number 114324						
1996	A261082	0	120.00	55535	MARK W COHEN	FHMS/MEDLIN 11/10
Total for check number 114324			120.00			
Check Number 114325						
1996	A261081	0	120.00	65325	TYLER COHEN	FHMS/MEDLIN 11/10

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 114325			120.00			
Check Number 114326						
1996	CHS 16003429	1	300.00	66451	PAMELA KAATZ	SVW SPANISH VERB WALL
1996	CHS 16003429	2	100.00	66451	PAMELA KAATZ	FVW FRENCH VERB WALL
Total for check number 114326			400.00			
Check Number 114327						
1996	2101347	1	1,720.56	64325	COMMERCIAL VAN INTERIORS, INC.	PURCHASE OF A NEW TOOL BOX FOR TRUCK 61 FOR THE MAINTENANCE DEPARTMENT. THE TRUCK CURRENTLY DOES NOT HAVE A TOOL BOX.
Total for check number 114327			1,720.56			
Check Number 114328						
1996	9/3-9/30/15	0	33.87	61182	MONICA COLLINS CULWELL	MILES
1996	10/1-10/30	0	33.58	61182	MONICA COLLINS CULWELL	MILES
Total for check number 114328			67.45			
Check Number 114329						
1996	10/5-10/29	0	32.96	57064	MARY DENYS CURRY	MILES
Total for check number 114329			32.96			
Check Number 114330						
1996	10/27-10/30	0	34.27	63867	LESLIE B DARTER	MILES
Total for check number 114330			34.27			
Check Number 114331						
1996	3052	1	3,500.00	66201	DATA-BASED CONSULTING, INC.	CONTRACT SERVICES FOR NOVEMBER 9, 2015 DISTRICT PD - IST'S, TEACHERS WILL ATTEND THIS PD IN KELLER ISD, - "MTSS IMPLEMENTATION".
Total for check number 114331			3,500.00			
Check Number 114332						
1996	10/1-10/4/15	0	276.45	64184	KARINA DAVIS	TASB CONV AUSTIN
Total for check number 114332			276.45			
Check Number 114333						
1996	A249380	0	70.00	47558	MARK DAVIS	CHS/SL CARROLL 11/10
Total for check number 114333			70.00			
Check Number 114334						
4616	740278	1	650.00	00022706	LINDSEY DAWSON	SHOOTING/PRACTICE/PREGAME/GAME DAY SHIRTS FOR EVERY PARTICIPANT IN THE PROGRAM. WILL BE WORN BY THE PLAYERS
Total for check number 114334			650.00			
Check Number 114335						
1996	11/5-11/7/15	0	39.00	53892	LAN TRAN DINH	TRAVEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 114335			39.00			
Check Number 114336						
1996	NOV 17 2015	0	250.00	66685	JOSEPH DOLKOS	NOV 17 CTI/FHMS
Total for check number 114336			250.00			
Check Number 114337						
4616	4230904	0	2,280.00	50115	DSE HOCKEY CLUB, L.P.	SKI/SING FOR SANTA GM
Total for check number 114337			2,280.00			
Check Number 114338						
2246	57	1	3,052.08	65169	EARS2U	AUDIOLOGY SERVICES FOR AI STUDENTS SERVICES FOR SEPTEMBER - DECEMBER, 2016
Total for check number 114338			3,052.08			
Check Number 114339						
1996	4929	1	8,000.00	60966	GCBF, LTD	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 114339			8,000.00			
Check Number 114340						
1996	9/30/15	0	0.00	63230	KATHLEEN CHRISTINA ECKERT	PARKING
Total for check number 114340			0.00			
Check Number 114341						
2406	18316413	1	1,308.00	66580	EDWARD DON & COMPANY	INSULATED CATERING BAG TCB MODEL NO. DST: EA BLACK
2406	18331402	1	3,527.04	66580	EDWARD DON & COMPANY	TRAY, COMPARTMENT, PLASTIC CAMBRO MODEL NO. 1596CP437 GRASS GREEN
2406	18316413	2	1,308.00	66580	EDWARD DON & COMPANY	INSULATED CATERING BAG TCB MODEL NO. DST PACKED: EA ROYAL BLUE
2406	18316413	3	1,308.00	66580	EDWARD DON & COMPANY	INSULATED CATERING BAG TCB MODEL NO. DST PACKED: EA FORREST GREEN
2406	18316413	4	177.79	66580	EDWARD DON & COMPANY	SPECIAL CHARGE HANDLING CHARGES
2406	18331402	5	261.85	66580	EDWARD DON & COMPANY	SHIPPING
Total for check number 114341			7,890.68			
Check Number 114342						
1996	CW20150135	1	6,600.00	49062	EST GROUP, LLC	SHAREPOINT UPDATES AND IMPLEMENTATION
Total for check number 114342			6,600.00			
Check Number 114343						
8676	REIMBUR11/11	0	33.98	61054	SANDRA LYNN FANT	TSMS/WEDDING SHOWER
Total for check number 114343			33.98			
Check Number 114344						
1996	HMS-KISD-516	1	744.00	46189	GAIL LYNN JAMES	COSTUMES FOR STUDENTS FOR THE PRODUCTION OF SMALL ACTORS.
Total for check number 114344			744.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114345						
8676	REIMBURS11/	0	134.28	64864	LYNN F FERNANDEZ	BCIS/GIFT CARD/CAKE
Total for check number 114345			134.28			
Check Number 114346						
1996	FALL CON9/28	0	100.00	54204	ANGELA FORSGREN	KMS/FALL CONCERT 9/28
1996	LESSON 11/16	0	300.00	54204	ANGELA FORSGREN	KMS/ACCOMPANIMENT 11/
Total for check number 114346			400.00			
Check Number 114347						
1996	A-21410	1	0.00	51387	FOY INVENTERPRISES, INC	PROVIDE AND ASSIST KELLER HIGH WITH THE CREATION OF THE FLYING EFFECTS AND SEQUENCES FOR THE PRODUCTION OF THE WIZARD OF OZ - OCTOBER 22-25, 2015.
1996	A-21413	1	0.00	51387	FOY INVENTERPRISES, INC	PROVIDE AND ASSIST KELLER HIGH WITH THE CREATION OF THE FLYING EFFECTS AND SEQUENCES FOR THE PRODUCTION OF THE WIZARD OF OZ - OCTOBER 22-25, 2015.
Total for check number 114347			0.00			
Check Number 114348						
1996	3690	1	342.35	65151	GAME COURT SERVICES, INC.	PURCHASE OF PARTS & SUPPLIES FOR STADIUM BLEACHERS. GROUNDS DEPARTMENT. TO BE USED DISTRICT WIDE.
Total for check number 114348			342.35			
Check Number 114349						
1996	283058	1	3,189.55	00023089	GARRETT BOOK COMPANY	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$3200.00
Total for check number 114349			3,189.55			
Check Number 114350						
4616	029800	1	39.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	GRIFFIN SURVIVOR PROTECTIVE CASE FOR TABLET - SILICONE, POLYCARBONATE - BLACK - FOR APPLE IPAD MINI WITH RETINA DISPLAY
Total for check number 114350			39.00			
Check Number 114351						
4616	TCHS BOLLARD	1	4,275.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE ALL LABOR, MATERIAL AND EQUIPMENT TO INSTALL 19 PIPE BOLLARDS ADJACENT TO NEW TRAFFIC GATES.
1996	ANNEX-1	1	15,004.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FOR CONSTRUCTION SERVICES TO REMODEL CORNER INTO OFFICE FOR LEARNING FUNCTION OFFICES IN ANNEX
Total for check number 114351			19,279.00			
Check Number 114352						
1996	10/1-10/30	0	94.07	65676	CHRISTINA IRENE GREELING	MILES
Total for check number 114352			94.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114353						
1996	10/1-10/29	0	46.69	63976	ASHLEY G HANKINS	MILES
Total for check number 114353			46.69			
Check Number 114354						
1996	IN013029	1	1,500.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-LIBRARY - LIBRARY INTERFACE
1996	IN013029	2	5,700.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-LIBRARYIFSITE - INTOUCH RECEIPTING LIBRARY INTERFACE SITE LICENSES
1996	IN013029	3	800.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AIG-LIBRARYIFSETUP - INTOUCH RECEIPTING LIBRARY INTERFACE SETUP
1996	IN013029	4	5,700.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELPLIBRARYIF - INTOUCH RECEIPTING LIBRARY INTERFACE SUPPORT
Total for check number 114354			13,700.00			
Check Number 114355						
1996	10/2-10/30	0	20.41	46287	JENNY HODGES	MILES
Total for check number 114355			20.41			
Check Number 114356						
8676	REIMBUR11/13	0	53.99	65092	RAMONA S HOLLINGSHEAD	CTI/REIMBURSE BSHOWER
Total for check number 114356			53.99			
Check Number 114357						
4616	6972989	1	70.38	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$75.00 PURCHASING 2 CAULKING GUNS AND 30 TUBES OF SILICONE CAULK FOR IES ART CLUB STUDENT USE.
Total for check number 114357			70.38			
Check Number 114358						
8656	OL08840001	0	125.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS/TA 2015 ONLINE TE
8656	OL08850001	0	70.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS/TA 2015 ONLINE TE
8656	OL05610001	0	55.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS/TA 2015 ONLINE TE
8656	OL08750001	0	145.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS/TA 2015 ONLINE TE
8656	OL05580001	0	145.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS/TA 2015 ONLINE TE
8656	OL05590001	0	65.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS/TA 2015 ONLINE TE
Total for check number 114358			605.00			
Check Number 114359						
1996	9/2-10/30/15	0	258.30	64316	ANDREW HUCKLE	MILES
Total for check number 114359			258.30			
Check Number 114360						
4616	SIN005261	1	2,360.00	53168	IMAGINATION STATION, INC.	PRODUCT CODE 978-1-936324-35-4 - ISTATION READING INDIVIDUAL STUDENT ACCOUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 114360			2,360.00			
Check Number 114361						
1996	S280935	1	1,568.00	60860	IXL LEARNING, INC.	IXL MATH STUDIES FOR IES 3RD & 4TH GRADE STUDENTS. PLEASE MAIL P.O. TO: MAKK@IXL.COM
Total for check number 114361			1,568.00			
Check Number 114362						
1996	KHS GOLF -16	1	1,920.00	55529	JEFF ISLER GOLF INC	TITLEIST PRO V-1 GOLF BALLS
1996	KHS GOLF -16	2	1,300.00	55529	JEFF ISLER GOLF INC	TITLEIST NXT TOUR GOLF BALLS
4616	KHS GOLF -16	3	770.00	55529	JEFF ISLER GOLF INC	TITLEIST VELOCITY GOLF BALLS
1996	KHS GOLF -16	3	280.00	55529	JEFF ISLER GOLF INC	TITLEIST VELOCITY GOLF BALLS
Total for check number 114362			4,270.00			
Check Number 114363						
1996	10/1-10/30	0	113.10	55239	JEFFREY J BRADLEY	MILES
Total for check number 114363			113.10			
Check Number 114364						
1996	589	1	6,610.81	58148	RUTH ANN JEWELL	CONTRACT SERVICES FOR THE DYSLEXIA TEACHERS - TESTING AND ASSESMENT TRAINING - NOVEMBER 2 & 3 FOR NEW TEACHERS, NOVEMBER 9TH FOR ALL DYSLEXIA TEACHERS FOR REFRESHER - SEE ATTACHED
Total for check number 114364			6,610.81			
Check Number 114365						
1996	11/1-11/3	0	284.05	00018241	JOEY P GRIFFIN	TRAVEL
Total for check number 114365			284.05			
Check Number 114366						
1996	9/18-11/4/15	0	226.11	56806	JOHJANIA G NAJERA	MILES
Total for check number 114366			226.11			
Check Number 114367						
1996	A249385	0	55.00	64207	JEROME JOHNSON	CHS/SL CARROLL 11/10
Total for check number 114367			55.00			
Check Number 114368						
1996	11/3-11/4/15	0	28.06	55371	KELLY JOHNSON	MILES
1996	11/3/15	0	20.57	55371	KELLY JOHNSON	TRAVEL
Total for check number 114368			48.63			
Check Number 114369						
1996	11/8-11/11	0	87.00	66409	SARAH ELIZABETH JOHNSON	TRAVEL
Total for check number 114369			87.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114370						
4616	066631	1	98.00	60194	KELLER TROPHY AND AWARDS, LTD	AVID T-SHIRTS
1996	066563	1	35.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED NAME PLATES FOR PERPETUAL TEACHER OF THE YEAR PLAQUE
1996	066562	1	24.00	60194	KELLER TROPHY AND AWARDS, LTD	7 X 9 TEACHER OF THE YEAR PLAQUE WITH 2 PLATES
Total for check number 114370			157.00			
Check Number 114371						
4616	1079	1	2,400.00	62914	ASHLEY KIMBROUGH	2015-2016 COMPETITION SETS
1996	1087	1	360.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR LEGALLY BLOND
Total for check number 114371			2,760.00			
Check Number 114372						
4616	20781	1	500.00	62864	KIMBERLY R. SUTTON	LANYARD LANYARDS WITH CUSTOM 1 COLOR INK
4616	20781	99	12.50	62864	KIMBERLY R. SUTTON	ESTIMATED SHIPPING/HANDLING
Total for check number 114372			512.50			
Check Number 114373						
1996	A257267	0	85.00	59820	MICHAEL R. KINCHELOE	HMS/CTIS 11/10
Total for check number 114373			85.00			
Check Number 114374						
1996	11/8-11/10	0	170.94	65507	SARA KYLE KOPROWSKI	TRAVEL
Total for check number 114374			170.94			
Check Number 114375						
7806	702715	1	195.00	52606	LANGUAGEUSA, INC	1 VIETNAMESE INTERPRETER AT KISD ADMIN BUILDING ON 10/13/15
7806	702715	2	195.00	52606	LANGUAGEUSA, INC	ONE VIETNAMESE INTERPRETER AT KISD ADMIN BUILDING ON 10/15/15
7806	702715	3	1,170.00	52606	LANGUAGEUSA, INC	TWO VIETNAMESE INTERPRETERS AT THE KISD BUSINESS FACILITY ON 10/20/15
7806	702715	4	195.00	52606	LANGUAGEUSA, INC	ONE VIETNAMESE INTERPRETER AT THE KISD ADMIN BUILDING ON 10/21/15
7806	702715	5	1,170.00	52606	LANGUAGEUSA, INC	TWO VIETNAMESE INTERPRETERS AT THE KISD BUSINESS FACILITY ON 10/22/15
Total for check number 114375			2,925.00			
Check Number 114376						
2406	11/2/15	0	5.87	54631	VIRGINIA LATIGO	MILES
Total for check number 114376			5.87			
Check Number 114377						
1996	10/5-10/29	0	86.02	59779	JENNY MARIE LAWSON	MILES
Total for check number 114377			86.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114378						
1996	11/5-11/6	0	39.00	63722	AMY THANH LAY	TRAVEL
Total for check number 114378			39.00			
Check Number 114379						
1996	11/7-11/11	0	234.00	46154	LINDSAY DAWN ANDERSON	TRAVEL
Total for check number 114379			234.00			
Check Number 114380						
4616	48209	1	1,800.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM # 200000000000 - 5' X 30" CUSTOM VINYL BANNER, DOUBLE-SIDED, SAME (5 EACH OF 5 DESIGNS)
4616	48209	2	294.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM # 010019004501 - STREET BANNER BRACKET SET
Total for check number 114380			2,094.00			
Check Number 114381						
4616	24443	1	6,384.00	57671	LONE STAR COACHES, INC.	CHARTER BUSES FOR KHS BAND TRAVELING TO BOA SAN ANTONIO @ ALAMODOME, 10/31-11/1/15
4616	24325	1	1,396.50	57671	LONE STAR COACHES, INC.	CHARTER BUS FOR KHS FOOTBALL TEAM PLAYING SCHEDULED GAME AT NORTHWEST HIGH SCHOOL IN JUSTIN, TX, 11/6/15
4616	24443	2	300.00	57671	LONE STAR COACHES, INC.	DRIVER LODGING
4616	24443	3	500.00	57671	LONE STAR COACHES, INC.	COACH ATTENDANT
Total for check number 114381			8,580.50			
Check Number 114382						
4616	INV-34678	2	225.00	53210	ZNK PARTNERS LLC	SB14MHG HYBRID GREY MARCHING SNARE TOP HEAD
4616	INV-34678	3	554.40	53210	ZNK PARTNERS LLC	SS14MX5 14" MX5 MACHING SNARE
4616	INV-34891	9	97.80	53210	ZNK PARTNERS LLC	PM1218CD 18" CUSTOM GRAPHIC POWERMAX
4616	INV-34891	10	104.30	53210	ZNK PARTNERS LLC	PM1220CD 20" CUSTOM GRAPHIC POWERMAX
4616	INV-34891	11	120.90	53210	ZNK PARTNERS LLC	PM1222CD 22" CUSTOM GRAPHIC POWERMAX
4616	INV-34891	12	145.90	53210	ZNK PARTNERS LLC	PM1224CD 24" CUSTOM GRAPHIC POWERMAX
4616	INV-34891	13	203.30	53210	ZNK PARTNERS LLC	PM1228CD 28" CUSTOME GRAPHIC POWERMAX
4616	INV-34678	14	24.99	53210	ZNK PARTNERS LLC	LP1204 PICCOLO JAM BLOCK
4616	INV-34678	15	89.97	53210	ZNK PARTNERS LLC	LP1205 LP BLUE HIGH PITCH JAM BLOCK
4616	INV-34678	16	65.98	53210	ZNK PARTNERS LLC	LP1207 LP JAM BLOCKS
4616	INV-34678	21	47.85	53210	ZNK PARTNERS LLC	9707XB GEARLESS BRAKE X-HAT
4616	INV-34678	31	67.00	53210	ZNK PARTNERS LLC	BSP10 BLISS SERIES 10
Total for check number 114382			1,747.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114383						
1996	08345	1	385.00	46684	M.P.S. INC.	** DO NOT FAX ** IRRIG VENDOR SERVICES & REPAIRS PUMP STATIONS DISTRICT WIDE.
Total for check number 114383			385.00			
Check Number 114384						
1996	18924	1	35.95	65465	FORT WORTH COSTUME INC.	REVOLUTIONARY WAR COSTUME RENTAL FOR VETERANS DAY ASSEMBLY, NOVEMBER 11, 2015. CAROL GILBERTSON-SPONSOR.
Total for check number 114384			35.95			
Check Number 114385						
1996	NOV 12 & 13	1	415.00	50079	MELODIANNE MALLOW	BAND PROGRAM/REHEARSAL CLINICIAN
Total for check number 114385			415.00			
Check Number 114386						
1996	10/1-10/30	0	113.39	55657	MANDEE GAIL WILKINSON	MILES
Total for check number 114386			113.39			
Check Number 114387						
1996	11/3-11/6/15	0	107.00	51655	MARCENE RENEE WEATHERALL	TRAVEL
Total for check number 114387			107.00			
Check Number 114388						
2406	720940	0	9.70	66963	DEANNA MARTIN	LNCH RFND MILES HERRM
2406	709484	0	8.75	66963	DEANNA MARTIN	LNCH RFND TRENT HERRM
Total for check number 114388			18.45			
Check Number 114389						
2246	OCT5-NOV 5	1	1,500.00	66596	ADELAIDA L MAURER	BILINGUAL ASSESSMENTS AND REPORTS SEPTEMBER - DECEMBER, 2015
Total for check number 114389			1,500.00			
Check Number 114390						
1996	11/5-11/6	0	277.70	50869	MARY MARTIN	TRAVEL
Total for check number 114390			277.70			
Check Number 114391						
1996	A257265	0	85.00	55627	STEVE MCCOLLUM	HMS/CTIS 11/10
Total for check number 114391			85.00			
Check Number 114392						
7706	280321	1	1,500.00	61911	MCGRUFF SEIBELS & WILLIAMS OF TEXAS	Q2, Q3, AND Q4 PORTIONS OF CONSULTING SERVICES POLICY TERM 6/1/15 TO 5/30/16, BILLED QUARTERLY
7806	280321	1	15,000.00	61911	MCGRUFF SEIBELS & WILLIAMS OF TEXAS	Q2, Q3, AND Q4 PORTIONS OF CONSULTING SERVICES POLICY TERM 6/1/15 TO 5/30/16, BILLED QUARTERLY
Total for check number 114392			16,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114393						
1996	10/1-10/30	0	87.52	58326	SARAH BLYTHE MCMURDO	MILES
1996	10/29/15	0	36.57	58326	SARAH BLYTHE MCMURDO	MILES
Total for check number 114393			124.09			
Check Number 114394						
1996	S1676949.001	1	2,257.02	00003549	METRO IRRIGATION INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 114394			2,257.02			
Check Number 114395						
1996	34753	1	890.00	49720	MICA CRANE SERVICE INC	** DO NOT FAX ** HVAC VENDOR WILL PROVIDE EQUIPMENT & SERVICE FOR DISTRICT WIDE REPAIRS.
Total for check number 114395			890.00			
Check Number 114396						
1996	10/1-10/30	0	19.67	59492	JODI EILEEN MILLS	MILES
Total for check number 114396			19.67			
Check Number 114397						
1996	51472	1	29,880.00	66695	MONARCH TEACHING TECHNOLOGIES, INC.	ONLINE VISUAL LEARNING SOFTWARE VIZZLE DISTRICT EDITION
1996	51472	2	2,000.00	66695	MONARCH TEACHING TECHNOLOGIES, INC.	ON SITE TRAINING
Total for check number 114397			31,880.00			
Check Number 114398						
1996	46067	1	2,109.85	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
1996	46067	1	115,261.58	65071	MSB CONSULTING GROUP, LLC	2012-13 SHARS COST REPORT SETTLEMENT AMOUNT - 5.5% OF ALL FUNDS RECEIVED DURING CONTRACT PERIOD
Total for check number 114398			117,371.43			
Check Number 114399						
1996	626379	1	28.16	61155	NASCO - FORT ATKINSON	9702821 WATER CUP WHITE PLSTC PK 12
1996	629731	1	107.96	61155	NASCO - FORT ATKINSON	DISPLAY RACK WITH TEMPERA CAKES AND PALETTES - SET OF 12 ITEM# 9727095
1996	626379	2	106.80	61155	NASCO - FORT ATKINSON	9724265 BOARD POSTER WHT 22X28
1996	629731	2	13.36	61155	NASCO - FORT ATKINSON	TEMPERA CAKE MUFFIN SET OF 9 REFILLS ITEM# 9734873
1996	626379	3	148.80	61155	NASCO - FORT ATKINSON	9730349 INKTENSE BLOCKS ST/12
1996	629731	3	59.40	61155	NASCO - FORT ATKINSON	CRAYOLA COLOR STICKS CLASSPACK OF 120 ITEM# 9729056
1996	626379	4	116.76	61155	NASCO - FORT ATKINSON	9720693 BRUSH SOFT GRIP ASST ST/72

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	629731	4	49.56	61155	NASCO - FORT ATKINSON	CRAYOLA REGULAR-SIZE CRAYOLA CLASSPACK OF 832 CRAYONS/64 COLORS
1996	629731	5	28.20	61155	NASCO - FORT ATKINSON	SARGENT ART CONSTRUCTION PAPER COLORED PENCILS - SET OF 144 ITEM# 9728190
1996	626379	5	10.00	61155	NASCO - FORT ATKINSON	9727122 P PAPER CONST LT GREEN 12X18
1996	629731	6	70.00	61155	NASCO - FORT ATKINSON	SARGENT ART WATER COLOR CRAYONS - SET OF 12 ITEM# 9718942
1996	626379	6	16.52	61155	NASCO - FORT ATKINSON	9708983 CUP UTILITY + LID 10OZ PK 25
1996	629731	7	26.72	61155	NASCO - FORT ATKINSON	NASCO PICTURE PERFECT DRAWING PAPER - 7"X10" 500 SHEETS ITEM# 9727646
1996	626379	7	51.04	61155	NASCO - FORT ATKINSON	9731398 TOWELS CANISTER 90
1996	626379	8	26.48	61155	NASCO - FORT ATKINSON	9730970 BLENDING STUMP 48PC ASST
1996	629731	8	44.04	61155	NASCO - FORT ATKINSON	PREMIUM WHITE 9"X12" DRAWING PAPER - 500 SHEETS, 90LB. ITEM# 9736933
1996	626379	9	46.80	61155	NASCO - FORT ATKINSON	9721974 PENCIL BOX ASST TRANSP
1996	629731	9	58.32	61155	NASCO - FORT ATKINSON	PREMIUM WHITE 9"X12" DRAWING PAPER - 500 SHEETS, 90LB. ITEM# 9736934
1996	629731	10	60.76	61155	NASCO - FORT ATKINSON	CRAYOLA COLORED PENCILS CLASSPACK OF 462 ITEM# 9715581
1996	626379	10	118.00	61155	NASCO - FORT ATKINSON	9725292 PENCILS DERWENT INKTNSE 72
1996	626379	11	31.80	61155	NASCO - FORT ATKINSON	9727047 ERASER KNEADED LARGE BX/12
1996	629731	11	7.61	61155	NASCO - FORT ATKINSON	ECONOMY GRAPH PAPER - 8-1/2 X11 SHEETS ITEM# 9719089T
1996	626379	12	104.00	61155	NASCO - FORT ATKINSON	9723724 DRAW PAD 75# 8X10 30 SHT
1996	628267	12	5.60	61155	NASCO - FORT ATKINSON	6" PROFESSIONAL PROTRACTOR ITEM# TB02088T
1996	626379	13	14.40	61155	NASCO - FORT ATKINSON	9731668 ERASER KNEADED
1996	629731	13	27.20	61155	NASCO - FORT ATKINSON	SUNWORKS CONSTRUCTION PAPER SMART STACK - 150 SHEETS 12"X18" ITEM# 9727663
1996	634088	13	9.60	61155	NASCO - FORT ATKINSON	9731668 ERASER KNEADED
1996	629731	14	12.40	61155	NASCO - FORT ATKINSON	STAONAL BLACK CRAYONS - BOX OF 8 ITEM# 9730362
1996	626379	14	10.35	61155	NASCO - FORT ATKINSON	9702856 SANDPAPER BLOCK
1996	628267	15	10.54	61155	NASCO - FORT ATKINSON	LETTER STENCILS ITEM# WA31337H
1996	635677	15	69.80	61155	NASCO - FORT ATKINSON	9723192 PENCILS DERWENT CHARCOL 72
1996	626379	16	215.88	61155	NASCO - FORT ATKINSON	9727038 GRAPHITE DRAWING KIT CLSPK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	629731	16	7.48	61155	NASCO - FORT ATKINSON	ROYLCO NATURE STENCIL - SET OF 10 ITEM# 9728209
1996	626379	17	75.52	61155	NASCO - FORT ATKINSON	9735339 CHARCOAL DRAWING PENCIL ST
1996	629731	17	31.36	61155	NASCO - FORT ATKINSON	REEVES PLASTIC CIRCLE PALETTE ITEM# 9728402
1996	629731	18	59.16	61155	NASCO - FORT ATKINSON	MR. SLETSCH SCENTED STIX MARKER SCHOOL PACK ITEM# 9710550
1996	626379	18	57.40	61155	NASCO - FORT ATKINSON	9734676 PAD XL WTRCLR 140# 11X15
1996	626379	19	143.20	61155	NASCO - FORT ATKINSON	9700988A BOARD BRSTL 2PLY 22X28 100
1996	629731	19	29.56	61155	NASCO - FORT ATKINSON	SARGENT ART TIME-DOUGH - SET OF SIX 3-LB TUBS ITEM# 9733277
1996	629731	20	59.92	61155	NASCO - FORT ATKINSON	TOTE TRAY - 12-1/4"X 3"H X 16 - 3/4" D ITEM# 9729976
1996	629731	21	26.88	61155	NASCO - FORT ATKINSON	NASCO SOAP ERASERS - BOX OF 12, 2" X 1" X 1/2" ITEM# 9728738
Total for check number 114399			2,197.34			
Check Number 114400						
1996	11/5-11/6	0	266.70	64183	XUAN KIM NGUYEN	TRAVEL
Total for check number 114400			266.70			
Check Number 114401						
4616	4083774	0	0.70	58883	NORTH TEXAS TOLLWAY AUTHORITY	BUSINESS OPERATIONS
4616	181982719	0	54.50	58883	NORTH TEXAS TOLLWAY AUTHORITY	BUSIN OPER #749338424
4616	181982721	0	6.06	58883	NORTH TEXAS TOLLWAY AUTHORITY	BUSIN OPER #749338424
4616	181982721-	0	0.75	58883	NORTH TEXAS TOLLWAY AUTHORITY	BUSIN OPER #749338424
4616	177647592	0	4.89	58883	NORTH TEXAS TOLLWAY AUTHORITY	BUSIN OPER #781201045
4616	170579393	0	14.38	58883	NORTH TEXAS TOLLWAY AUTHORITY	BUSIN OPER #746224475
Total for check number 114401			81.28			
Check Number 114402						
4616	1029	1	300.00	65503	PATRICIA BEATRICE O'KEEFE	TO PAY FOR CLASS INSTRUCTION FOR CHOIR STUDENTS. MUSIC LESSONS FOR HMS CHOIR ALL DAY EVENT/ CLASSES. 9/15/15 & 9/22/15
Total for check number 114402			300.00			
Check Number 114403						
1996	27422	1	451.92	00002137	OLEN WILLIAMS INC	** DO NOT FAX ** ELECTRICAL VENDOR SERVICES/REPAIRS SCOREBOARDS DISTRICT WIDE.
Total for check number 114403			451.92			
Check Number 114404						
1996	674251724-01	1	21.29	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-1372 MINDWARE CIRPLEXED MATCHING GAME
1996	674246465-01	1	7.99	60196	ORIENTAL TRADING COMPANY, INC.	IN225/2986 HALLOWEEN WHISTLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	674448068-01	1	13.13	60196	ORIENTAL TRADING COMPANY, INC.	IN-51/85 MAGENTA COUPON DOUBLE ROLL TICKETS FOR BAND EVENTS
1996	674246465-01	2	6.99	60196	ORIENTAL TRADING COMPANY, INC.	IN25/1620 HALLOWEEN STAMPS
1996	674251724-01	2	17.02	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-13727427 MINDWARE COLOR STIX
1996	674251724-01	3	18.76	60196	ORIENTAL TRADING COMPANY, INC.	DRY ERASE BOARDS ITEM# IN-56/7001
1996	674246465-01	4	6.24	60196	ORIENTAL TRADING COMPANY, INC.	\$6.99 S/H LESS \$1 DISCOUNT PER QUOTE
1996	674251724-01	4	5.96	60196	ORIENTAL TRADING COMPANY, INC.	JUMBO PLAYING DICE ITEM# IN-39/198
1996	674251724-01	5	25.56	60196	ORIENTAL TRADING COMPANY, INC.	MINDWARE IMAGINETS ITEM# IN-13727453
1996	674251724-01	6	9.73	60196	ORIENTAL TRADING COMPANY, INC.	SIMPLE STENCIL SHAPES ITEM#IN-13679020
1996	674251724-01	7	4.86	60196	ORIENTAL TRADING COMPANY, INC.	BIG BUG STENCILS ITEM# IN-56/36
1996	674251724-01	8	29.00	60196	ORIENTAL TRADING COMPANY, INC.	AWESOME ALPHABET STENCILS ITEM# IN-56/6066
1996	674251724-01	9	39.24	60196	ORIENTAL TRADING COMPANY, INC.	EASY CLEAN FLAT TRAYS ITEM# IN-62/110
1996	674251724-01	10	8.10	60196	ORIENTAL TRADING COMPANY, INC.	BLUE TINPLATE PAILS ITEM# IN-42/1027
1996	674251724-01	11	4.86	60196	ORIENTAL TRADING COMPANY, INC.	DINOSAUR STENCILS ITEM# IN-56/38
1996	674251724-01	12	20.46	60196	ORIENTAL TRADING COMPANY, INC.	COOL CRAFT TRAYS ITEM# IN-57/9001
1996	674251724-01	13	4.26	60196	ORIENTAL TRADING COMPANY, INC.	MINI DRY ERASE ERASERS ITEM# IN-13640714
1996	674448068-01	99	19.59	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 114404			263.04			
Check Number 114405						
1996	5682594142	1	224.58	61130	PATTERSON MEDICAL SUPPLY, INC	PURCHASE OF A HANDICAP FLOOR SUPPORT AT FRHS FOR THE 1ST FLOOR TEACHERS RESTROOM.
Total for check number 114405			224.58			
Check Number 114406						
1996	11/4-11/7/15	0	205.80	45958	PAUL J HIGGINS	TRAVEL
Total for check number 114406			205.80			
Check Number 114407						
4616	404201	0	100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	KMS/DEPOSIT 8TH GR2/2
Total for check number 114407			100.00			
Check Number 114408						
4616	11/12-11/15	0	205.28	00012958	ERIC C PERSYN	TRAVEL
1996	11/6-11/7/15	0	278.76	00012958	ERIC C PERSYN	TRAVEL
Total for check number 114408			484.04			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114409						
1996	1177-11/11	0	166.00	64000	ELAINE R PLYBON	TRAVEL
Total for check number 114409			166.00			
Check Number 114410						
8676	REIMBUR11/06	0	252.83	64525	KATHY RATH	TMIS/REIMBURS PARTY
Total for check number 114410			252.83			
Check Number 114411						
1996	9/1-9/30/15	0	45.54	66804	SHARLA DONISE REED	MILES
1996	10/7-10/28	0	21.97	66804	SHARLA DONISE REED	MILES
Total for check number 114411			67.51			
Check Number 114412						
1996	9/17-10/27	0	69.23	58034	AARON KYLE RISTER	MILES
1996	10/27-11/3	0	16.96	58034	AARON KYLE RISTER	MILES
1996	11/2-11/4/15	0	59.54	58034	AARON KYLE RISTER	TRAVEL
Total for check number 114412			145.73			
Check Number 114413						
1996	10/28/15	0	13.97	51549	ROSA SOTO MORALES	TRAVEL
1996	11/5-11/6	0	277.70	51549	ROSA SOTO MORALES	TRAVEL
Total for check number 114413			291.67			
Check Number 114414						
4616	W3482417BF	0	4,889.20	00005486	SCHOLASTIC BOOK FAIRS INC	CTI/BOOKFAIR
4616	W3480377BF	0	2,546.98	00005486	SCHOLASTIC BOOK FAIRS INC	FRES/BOOKFAIR
4616	W3475148BF	0	3,064.52	00005486	SCHOLASTIC BOOK FAIRS INC	WSES/BOOK FAIR
4616	W3453763BF	0	4,115.61	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR 3453763
Total for check number 114414			14,616.31			
Check Number 114415						
1996	CHOIR CL11/1	0	400.00	56154	RAYMOND SCHULTZ	CHS/CHOIR CLINIC11/13
Total for check number 114415			400.00			
Check Number 114416						
1996	11/8-11/11	0	179.17	57160	SHERI ANN RICH	TRAVEL
Total for check number 114416			179.17			
Check Number 114417						
6506	INV150788	1	220,545.00	57534	SIGMA SOLUTIONS, INC	UPGRADE NETWORK SWITCHES AND WIRELESS INFRASTRUCTURE DISTRICT WIDE. INCLUDES HARDWARE AND INSTALLATION. SEE ATTACHED QUOTE

Fund	Invoice	Line	Amount	Vendor	Name	Description
6506	INV150655	1	98,020.00	57534	SIGMA SOLUTIONS, INC	UPGRADE NETWORK SWITCHES AND WIRELESS INFRASTRUCTURE DISTRICT WIDE. INCLUDES HARDWARE AND INSTALLATION. SEE ATTACHED QUOTE
Total for check number 114417			318,565.00			
Check Number 114418						
1996	10/2-10/30	0	32.20	63007	ASHLEE DAWN SMITH	MILES
Total for check number 114418			32.20			
Check Number 114419						
1996	11/11-11/14	0	143.66	62386	SCOTT E STEPTER	TRAVEL
Total for check number 114419			143.66			
Check Number 114420						
1996	10/1-10/30	0	128.92	59351	RICHARD L SULLIVAN	MILES
Total for check number 114420			128.92			
Check Number 114421						
1996	A261083	0	120.00	48311	BILLY TENNISON	FHMS/MEDLIN 11/10
Total for check number 114421			120.00			
Check Number 114422						
1996	LAUREN BROWN	0	110.00	43213	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP
1996	LAUREN BROWN	0	150.00	43213	TEXAS COUNSELING ASSOCIATION	REGISTRATION
Total for check number 114422			260.00			
Check Number 114423						
8656	1309	0	1,028.00	46889	WILLIAM M. LAGRONE	FRHS/CIR OF FRND FUND
Total for check number 114423			1,028.00			
Check Number 114424						
1996	10/5-10/30	0	71.64	66311	KIMBERLY JEANNE TRAVIS	MILES
Total for check number 114424			71.64			
Check Number 114425						
1996	133004646-01	1	78.00	62839	UNITED RENTALS (NORTH AMERICA), INC	** DO NOT FAX ** HVAC LIFT EQUIPMENT RENTAL FOR DISTRICT WIDE USAGE.
Total for check number 114425			78.00			
Check Number 114426						
1996	REIM PETCASH	1	54.54	50765	SHERRY UTCHELL	PLEASE SEE ATTACHED RECIEPTS FOR POSTAGE PAID FOR BY PETTY CASH
Total for check number 114426			54.54			
Check Number 114427						
1996	11/8-11/10	0	310.29	57457	VICTORIA B MILES	TRAVEL
Total for check number 114427			310.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114428						
2406	10/1-10/28	0	25.88	49335	CLAURIA D VILLARREAL	MILES
Total for check number 114428			25.88			
Check Number 114429						
1996	9/1-9/30/15	0	32.78	66933	CHERYL B WALLACE	MILES
Total for check number 114429			32.78			
Check Number 114430						
1996	W/WTR OCT 15	0	3,289.56	00011880	CITY OF WATAUGA	WRE
Total for check number 114430			3,289.56			
Check Number 114431						
1996	A249378	0	55.00	42517	TINA WEBER	CHS/CARROLL 11/10
Total for check number 114431			55.00			
Check Number 114432						
1996	9/2-10/30/15	0	447.35	47987	WILLIAM W KIDD JR	MILES
1996	10/11-10/13	0	92.50	47987	WILLIAM W KIDD JR	TRAVEL
1996	11/8-11/11	0	471.33	47987	WILLIAM W KIDD JR	TRAVEL GALVESTON
Total for check number 114432			1,011.18			
Check Number 114433						
1996	11/12-11/15	0	317.00	59147	DAVID ALAN WRIGHT	TRAVEL
Total for check number 114433			317.00			
Check Number 114434						
1996	A259915	0	110.00	66927	ARMANDO ALVARADO	CHS/TCHS 11/05
Total for check number 114434			110.00			
Check Number 114435						
1996	A268626	0	95.00	56111	DAVID J. BARNSHAW	CHS/CHISOLM TR 11/17
Total for check number 114435			95.00			
Check Number 114436						
1996	REFUND	0	46.71	66936	MARY THERESE BATES	FBI FINGERPRINTS
Total for check number 114436			46.71			
Check Number 114437						
4616	2063630	1	179.99	58232	BEST BUY STORES LP	SONY-HANDYCAM CX405 FLASH MEMORY CAMCORDER - BLACK BB19697564, 14350, HDRCX405/B
Total for check number 114437			179.99			
Check Number 114438						
8656	688400	0	70.00	66949	JENNIFER BORGES	KHS/RFND STUCO DUES
Total for check number 114438			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114439						
4616	000787	1	100.00	65946	BOWKAY DESIGNS, LLC	DESIGNERS CHOICE PURPLE & WHITE PIN ON CORSAGES FOR STUDENTS
Total for check number 114439			100.00			
Check Number 114440						
1996	CHS 11/20-21	0	957.50	54836	CARROLL ISD	SPEECH/DEBATE
Total for check number 114440			957.50			
Check Number 114441						
1996	KHS 11/20-21	0	290.00	54836	CARROLL ISD	SPEECH/DEBATE
Total for check number 114441			290.00			
Check Number 114442						
1996	A230189	0	131.25	56238	ROBERT EDWARD CARTE	11/12 SCOOOL BOARD MTG
Total for check number 114442			131.25			
Check Number 114443						
4616	FALL FUNDR16	0	1,812.00	64320	JACKIE LEE HAYSLIP	FHMS/CHOIR FUNDRAISER
Total for check number 114443			1,812.00			
Check Number 114445						
1996	B1511120247	0	13,781.43	65161	CAVALLO ENERGY TEXAS LLC	KMS
1996	B1511120247	0	6,637.72	65161	CAVALLO ENERGY TEXAS LLC	LES
1996	B1511120247	0	40,491.28	65161	CAVALLO ENERGY TEXAS LLC	KHS
1996	B1511120247	0	6,294.26	65161	CAVALLO ENERGY TEXAS LLC	BWE
1996	B1511120247	0	7,675.55	65161	CAVALLO ENERGY TEXAS LLC	EDC
1996	B1511120247	0	5,851.22	65161	CAVALLO ENERGY TEXAS LLC	ELC
1996	B1511120247	0	5,928.15	65161	CAVALLO ENERGY TEXAS LLC	FES
1996	B1511120247	0	10,507.08	65161	CAVALLO ENERGY TEXAS LLC	FHM
1996	B1511120247	0	36,759.69	65161	CAVALLO ENERGY TEXAS LLC	FRH
1996	B1511120247	0	206.73	65161	CAVALLO ENERGY TEXAS LLC	GRN
1996	B1511120247	0	7,456.02	65161	CAVALLO ENERGY TEXAS LLC	HES
1996	B1511120247	0	7,832.19	65161	CAVALLO ENERGY TEXAS LLC	BES
1996	B1511120247	0	2,344.10	65161	CAVALLO ENERGY TEXAS LLC	KLC
1996	B1511120247	0	9,490.16	65161	CAVALLO ENERGY TEXAS LLC	BCI
1996	B1511120247	0	7,298.43	65161	CAVALLO ENERGY TEXAS LLC	LSE
1996	B1511120247	0	450.33	65161	CAVALLO ENERGY TEXAS LLC	MNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	B1511120247	0	11,778.65	65161	CAVALLO ENERGY TEXAS LLC	NAT
1996	B1511120247	0	6,927.45	65161	CAVALLO ENERGY TEXAS LLC	PES
1996	B1511120247	0	6,264.27	65161	CAVALLO ENERGY TEXAS LLC	PGE
1996	B1511120247	0	10,674.78	65161	CAVALLO ENERGY TEXAS LLC	TMI
1996	B1511120247	0	12,391.14	65161	CAVALLO ENERGY TEXAS LLC	TSM
1996	B1511120247	0	11,422.53	65161	CAVALLO ENERGY TEXAS LLC	TVM
1996	B1511120247	0	6,774.89	65161	CAVALLO ENERGY TEXAS LLC	WRE
1996	B1511120247	0	7,424.98	65161	CAVALLO ENERGY TEXAS LLC	HLE
Total for check number 114445			242,663.03			
Check Number 114446						
1996	ZX14491	1	1,780.00	59202	CDW GOVERNMENT LLC	ITEM #3763233 - LNC CARRIER 30 CHARGE CART
1996	ZX14491	2	2,760.00	59202	CDW GOVERNMENT LLC	ITEM #3678465 - LOCKNCHARGE CARRIER 20 U CHARGE CART
Total for check number 114446			4,540.00			
Check Number 114447						
1996	45992	1	250.00	50034	NANCY MORAINS	CARAGHEANAN
1996	45992	2	10.50	50034	NANCY MORAINS	BLACK PAINT
1996	45992	3	6.50	50034	NANCY MORAINS	WHITE PAINT
1996	45992	4	9.50	50034	NANCY MORAINS	PURPLE PAINT
1996	45992	5	10.50	50034	NANCY MORAINS	ORANGE PAINT
1996	45992	6	10.50	50034	NANCY MORAINS	DEEP RED PAINT
1996	45992	7	10.50	50034	NANCY MORAINS	CADMIUM YELLOW PAINT
1996	45992	8	6.50	50034	NANCY MORAINS	CHROME GREEN PAINT
1996	45992	9	9.50	50034	NANCY MORAINS	ULTRAMARINE BLUE PAINT
1996	45992	10	5.00	50034	NANCY MORAINS	ALUM
1996	45992	11	20.60	50034	NANCY MORAINS	SHIPPING
Total for check number 114447			349.60			
Check Number 114448						
1996	A265370	0	95.00	65340	JEFFERY COOPER	FRHS/BYRON NELS 11/05
Total for check number 114448			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114449						
1996	11/15-11/18	0	140.00	50393	CORY J WILSON	TRAVEL
Total for check number 114449			140.00			
Check Number 114450						
4616	ENTRY FEE-16	0	275.00	66921	RICHARD ALLRED	KHS/JV TOURN NCTC 2/1
Total for check number 114450			275.00			
Check Number 114451						
1996	10/14-10/15	0	125.54	00020751	DAVID W HINSON	TRAVEL
Total for check number 114451			125.54			
Check Number 114452						
8656	TSMS CHEER	1	300.00	62854	GUADALUPE DAVIS	TSMS CHEER STUDENTS MUSIC MIX FOR COMPETITION.
Total for check number 114452			300.00			
Check Number 114453						
1996	201510074825	1	1.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2015-AUGUST 2016
1996	201510073499	1	1,135.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2015-AUGUST 2016
Total for check number 114453			1,136.00			
Check Number 114454						
1996	AT5813-2016	0	260.00	64438	DEPARTMENT OF STATE HEALTH SERVICES	JESUS HOLGUIN- MBRSHP
Total for check number 114454			260.00			
Check Number 114455						
1996	A267957	0	120.00	52378	MARK DOBBS	KMS/TIDWELL 11/09
Total for check number 114455			120.00			
Check Number 114456						
6306	1685	0	960.00	66938	DRIVE WEST COMMUNICATIONS LLC	DEC 11 2015 SESSION
Total for check number 114456			960.00			
Check Number 114458						
4616	91248375	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS FT OCT 2015
4616	91248378	0	252.96	64327	DURHAM SCHOOL SERVICES, L.P.	FRES FT OCT 2015
4616	91248356	0	425.84	64327	DURHAM SCHOOL SERVICES, L.P.	BCI FT OCT 2015
4616	91248419	0	740.96	64327	DURHAM SCHOOL SERVICES, L.P.	WSES FT OCT 2015
4616	91248391	0	1,283.70	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATHLE OCT 2015
4616	91248418	0	118.26	64327	DURHAM SCHOOL SERVICES, L.P.	WLCS FT OCT 2015
4616	91248384	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS FT OCT 2015
1996	91248378	0	219.03	64327	DURHAM SCHOOL SERVICES, L.P.	FRES FT OCT 2015

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	91248423	0	1,368.32	64327	DURHAM SCHOOL SERVICES, L.P.	PEAKS SHUTT OCT15
1996	91248399	0	252.96	64327	DURHAM SCHOOL SERVICES, L.P.	LSSES FT OCT 2015
1996	91248358	0	204.90	64327	DURHAM SCHOOL SERVICES, L.P.	BES FT OCT 2015
1996	91248419	0	194.78	64327	DURHAM SCHOOL SERVICES, L.P.	WSES FT OCT 2015
1996	91248391	0	4,970.46	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATHLE OCT 2015
1996	91248418	0	189.72	64327	DURHAM SCHOOL SERVICES, L.P.	WLSES FT OCT 2015
1996	91248417	0	154.72	64327	DURHAM SCHOOL SERVICES, L.P.	WRES FT OCT 2015
1996	91248375	0	859.01	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS FT OCT 2015
1996	91248382	0	128.59	64327	DURHAM SCHOOL SERVICES, L.P.	HES FT OCT 2015
1996	91248357	0	285.43	64327	DURHAM SCHOOL SERVICES, L.P.	BPES FT OCT 2015
1986	91248358	0	63.24	64327	DURHAM SCHOOL SERVICES, L.P.	BES FT OCT 2015
1986	91248419	0	233.56	64327	DURHAM SCHOOL SERVICES, L.P.	WSES FT OCT 2015
1986	91248417	0	126.48	64327	DURHAM SCHOOL SERVICES, L.P.	WRES FT OCT 2015
1986	91248399	0	183.82	64327	DURHAM SCHOOL SERVICES, L.P.	LSSES FT OCT 2015
1986	91248378	0	218.50	64327	DURHAM SCHOOL SERVICES, L.P.	FRES FT OCT 2015
1986	91248357	0	258.02	64327	DURHAM SCHOOL SERVICES, L.P.	BPES FT OCT 2015
1956	91248375	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS FT OCT 2015
1986	91248382	0	128.38	64327	DURHAM SCHOOL SERVICES, L.P.	HES FT OCT 2015
Total for check number 114458			13,237.64			
Check Number 114459						
4616	242362	0	3,750.00	47648	EASY FUNDRAISING IDEAS, INC.	ISMS/CHOIR FUNDRAISER
Total for check number 114459			3,750.00			
Check Number 114460						
1996	2S204W	1	267.51	47783	EAN HOLDINGS, LLC	3 MINI-VANS @ \$109.99/DAY + FEES FOR 2 DAYS PER RESERVATION NUMBERS: 1802217796, 1802217719, 1802217851 PICK UP 11/6, RETURN 11/8
1996	2S1WBJ	1	106.78	47783	EAN HOLDINGS, LLC	3 MINI-VANS @ \$109.99/DAY + FEES FOR 2 DAYS PER RESERVATION NUMBERS: 1802217796, 1802217719, 1802217851 PICK UP 11/6, RETURN 11/8
Total for check number 114460			374.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114461						
1996	975939	0	0.00	54321	ESC REGION II	ALSION WEISS- NOV 11
Total for check number 114461			0.00			
Check Number 114462						
1996	A261324	0	85.00	66869	CHRISTOPHER J GLOVER	TSMS/PIKE 11/09
Total for check number 114462			85.00			
Check Number 114463						
4616	9887684638	1	643.31	00001173	W.W. GRAINGER, INC.	ORDER #WEB147757305
Total for check number 114463			643.31			
Check Number 114464						
2406	LUNCH RFND	0	6.00	66958	SHEBA HAKIZA	SHONA NSHUTI HAKIZA
Total for check number 114464			6.00			
Check Number 114465						
8676	REIMBUR11/12	0	61.39	66177	JULIE DIANNE HATFIELD	LES/GIFT CARD K.HOAG
Total for check number 114465			61.39			
Check Number 114466						
4616	OCT LESSONS	0	342.00	53895	KELLY HIMES	CHS/LESSON 10/15/15
Total for check number 114466			342.00			
Check Number 114467						
2406	LUNCH RFND	0	13.75	66957	HANNAH HOLLENSHERAD	ADELA E KOLLARIKOVA
Total for check number 114467			13.75			
Check Number 114468						
1996	2973144	1	30.60	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE.
Total for check number 114468			30.60			
Check Number 114469						
1996	11/15-11/18	0	140.00	50689	KEVIN HOOD	TRAVEL
Total for check number 114469			140.00			
Check Number 114470						
1996	15553	1	23.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR KEVIN KINLEY
Total for check number 114470			23.00			
Check Number 114471						
8656	066624	1	786.00	60194	KELLER TROPHY AND AWARDS, LTD	G500 NHS MAROON T-SHIRTS
Total for check number 114471			786.00			
Check Number 114472						
1996	11/5-11/7/15	0	84.30	54723	KIMBERLY ANN BLANN	TRAVEL
Total for check number 114472			84.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114473						
1996	A267956	0	120.00	59820	MICHAEL R. KINCHELOE	KMS/TIDWELL 11/09
Total for check number 114473			120.00			
Check Number 114474						
1996	9/2-9/30/15	0	96.77	65507	SARA KYLE KOPROWSKI	MILES
Total for check number 114474			96.77			
Check Number 114475						
8656	ENTRY FEE-16	0	150.00	58677	LEGACY HIGH SCHOOL	CHS/SHOW CHOIR 2/19/
Total for check number 114475			150.00			
Check Number 114476						
8656	ENTRY FE-16	0	150.00	58677	LEGACY HIGH SCHOOL	CHS/VOLTAGE SHC 2/19
Total for check number 114476			150.00			
Check Number 114477						
1996	526011-1	1	37.79	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MMM6656160 DOUBLE SIDED TAPE W/ DISPENSER 6 ROLLS OF TAPE QTY 1 37.79
1996	526011-0	2	16.79	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # QUA43468 CLEAR CLASP ENVELOPES 6X9 1 BOX 16.79
1996	526011-1	3	29.96	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM QUA46904 SLICE SAFETY CUTTER QTY 4 7.49 EA
1996	526011-0	4	25.17	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SAN1912769 CLEARVIEW HIGHLIGHTERS QTY 3 8.39EA
1996	526011-0	5	4.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM MMM2650G FULL ADHESIVE GREEN POST IT ROLL QTY 1 4.99EA
1996	526011-0	6	4.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MMM2650Y FULL ADHESIVE ROLL YELLOW QTY 1 4.99
1996	526011-0	7	4.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MMM2650P FULL ADHESIVE ROLL BLUE QTY 1 4.99
1996	526011-0	8	41.80	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # TOM68722 MONO MINI CORRECTION TAPE 10 PK QTY 2 20.90EA
1996	526011-0	9	69.24	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM #WAU2202401 COLORED CARDSTOCK BLACK QTY 6 11.54 EA
1996	526011-0	10	48.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM #GOJ145006 HAND SANITIZER GEL REFILL FOR WALL CARTON OF 6 QTY 1 48.00
Total for check number 114477			283.72			
Check Number 114478						
1996	A261320	0	85.00	55627	STEVE MCCOLLUM	TSMS/PIKE 11/09
Total for check number 114478			85.00			
Check Number 114479						
1996	11/15-11/18	0	90.00	63477	CECIL EDWARD MCDANIEL	TRAVEL
Total for check number 114479			90.00			
Check Number 114480						
1996	A261910	0	140.00	66764	JERRY MILLER	TCHS/FRHS 11/03

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 114480			140.00			
Check Number 114481						
1996	KHS- NOV 17	1	22.50	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
1996	KHS- NOV 17	2	22.50	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
1996	KHS- NOV 17	3	7.50	00008886	PIZZA BROTHERS, INC.	LARGE BEEF PIZZA
1996	KHS- NOV 17	4	11.50	00008886	PIZZA BROTHERS, INC.	LARGE MR. JIM'S SPECIAL
1996	KHS- NOV 17	5	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY
1996	KHS- NOV 17	6	7.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 114481			73.70			
Check Number 114482						
1996	46452	1	1,535.27	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
Total for check number 114482			1,535.27			
Check Number 114483						
4616	LESSON 10&11	0	304.00	64511	CHRISTINE MUELLER	CHS/LESSONS OCT/NOV
Total for check number 114483			304.00			
Check Number 114484						
1996	A261319	0	85.00	59633	JOHN NALLEY	TSMS/PIKE 11/09
Total for check number 114484			85.00			
Check Number 114485						
4616	DEPOSIT 5/23	0	100.00	61389	BRADLEY WAYNE WHITE	FHMS/DEP BCONT 05/23/
Total for check number 114485			100.00			
Check Number 114486						
8656	DEPO/5/14/15	0	2,000.00	57839	OMNI FORT WORTH GP CORPORATION	KHS/ADD DEP PROM 2016
Total for check number 114486			2,000.00			
Check Number 114487						
4616	16004088	1	209.00	57980	RONALD R. LANDRETH, JR.	T-SHIRTS FOR IES MAV MANIACS. SEE ATTACHED FOR SIZES AND QUANTITIES.
Total for check number 114487			209.00			
Check Number 114488						
1996	A268630	0	45.00	65778	TOMMY PARKS	CHS/CTIS 11/17
Total for check number 114488			45.00			
Check Number 114489						
1996	LUNCH 11/16	0	10.00	45958	PAUL J HIGGINS	SHORT ON CK 114406
Total for check number 114489			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114490						
4106	4024232389	1	997.00	00022790	PEARSON EDUCATION INC	ISBN 9780328813490 HERE WE ARE GR. K WORKTEXT
4106	4024232389	2	2,693.25	00022790	PEARSON EDUCATION INC	ISBN 9780328813506 MAKING OUR WAY GR 1 WORKTEXTS
4106	4024232389	3	3,112.20	00022790	PEARSON EDUCATION INC	ISBN 9780328814589 WE EXPLORE PEOPLE & PLACES GR.2 WORKTEXTS
4106	4024232389	4	3,003.55	00022790	PEARSON EDUCATION INC	ISBN 9780328813513 BUILDING OUR COMMUNITY GR. 3 WORKTEXTS
4106	4024232389	5	3,352.80	00022790	PEARSON EDUCATION INC	ISBN 9780328813520 WE ARE TEXAS GR. 4 WORKTEXTS
4106	4024232389	6	2,894.00	00022790	PEARSON EDUCATION INC	ISBN 9780328813537 BUILDING OUR NATION GR. 5 WORTEXT
Total for check number 114490			16,052.80			
Check Number 114491						
1996	A249379	0	70.00	45396	KIRK POWERS	CHS/SOUTHLAKE 11/10
Total for check number 114491			70.00			
Check Number 114492						
1996	A265372	0	95.00	54575	GEORGE PRIDGEN	FRHS/BYRON NELS 11/05
Total for check number 114492			95.00			
Check Number 114493						
1996	73534	1	-1,103.22	00010727	PROCOMPUTING CORPORATION	33-397-085 WORKFIT T SIT-STAND DESKTOP WORKSTATION BLACK
1996	73190	1	5,353.22	00010727	PROCOMPUTING CORPORATION	33-397-085 WORKFIT T SIT-STAND DESKTOP WORKSTATION BLACK
1996	73534	2	-386.78	00010727	PROCOMPUTING CORPORATION	97-904 WORKFIT DULA MONITOR KIT BLACK
1996	73190	2	386.78	00010727	PROCOMPUTING CORPORATION	97-904 WORKFIT DULA MONITOR KIT BLACK
Total for check number 114493			4,250.00			
Check Number 114494						
2556	10/12 & 11/9	1	2,000.00	66704	AMY RASMUSSEN	PROFESSIONAL DEVELOPMENT FOR KISD ELA TEACHERS CONFERRING WITH STUDENTS AT KELLER ISD 10/12/15 & 11/9/15
Total for check number 114494			2,000.00			
Check Number 114495						
8676	REIMBURS10/1	0	242.38	64525	KATHY RATH	TMIS/REIMBURS STAFF B
Total for check number 114495			242.38			
Check Number 114496						
2556	101211092015	1	2,000.00	65107	CAROL REVELLE	PROFESSIONAL DEVELOPMENT FOR KISD ELA TEACHERS: INQUIRY CIRCLES AT KELLER ISD 10/12/15 & 11/9/15
Total for check number 114496			2,000.00			
Check Number 114497						
1996	REIM PETCASH	1	13.06	66653	LEIGH ANN RICHARDS	9-24-15 WALMART - COUNSELING - ART STATIONS
1996	REIM PETCASH	2	33.76	66653	LEIGH ANN RICHARDS	10-9-15 HOBBY LOBBY - COUNSELING - ART STATIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	REIM PETCASH	3	19.99	66653	LEIGH ANN RICHARDS	10-2-15 POST OFFICE - FINE ARTS - POSTAGE
1996	REIM PETCASH	4	7.50	66653	LEIGH ANN RICHARDS	8-24-15 TX DPS - CONSTRUCTION - REGISTRATION
1996	REIM PETCASH	5	28.41	66653	LEIGH ANN RICHARDS	9-11-15 BOX & MAIL - FINE ARTS - POSTAGE
1996	REIM PETCASH	6	33.50	66653	LEIGH ANN RICHARDS	9-2-15 TX DPS - CONSTRUCTION - REGISTRATION
4616	REIM PETCASH	7	10.50	66653	LEIGH ANN RICHARDS	9-10-15 PILOT TRAVEL CENTER - CONSTRUCTION - WEIGHING OF TRACTOR
1996	REIM PETCASH	8	29.04	66653	LEIGH ANN RICHARDS	11-2-15 POST OFFICE - FINE ARTS - POSTAGE
1996	REIM PETCASH	9	11.29	66653	LEIGH ANN RICHARDS	10-29-15 POST OFFICE - FINE ARTS - POSTAGE
Total for check number 114497			187.05			
Check Number 114498						
4616	A235965	0	88.00	66969	KIRSTI ROBERTS	TSMS/TCHS 10/03
Total for check number 114498			88.00			
Check Number 114499						
1996	61055232	0	250.00	65490	ROBOTICS EDUCATION AND COMPETITION	
Total for check number 114499			250.00			
Check Number 114500						
1996	A11297	1	962.25	59580	RYDER TRUCK RENTAL	BOX TRUCK RENTAL FOR CHS BAND 2015-16 SCHOOL YEAR
Total for check number 114500			962.25			
Check Number 114501						
1996	A249383	0	55.00	60121	LAWRENCE SANDOVAL	CHS/CARROLL 11/10
Total for check number 114501			55.00			
Check Number 114502						
1996	A249381	0	110.00	66970	DERRICK SANSOM	CHS/SL CARROLL 11/10
Total for check number 114502			110.00			
Check Number 114503						
1996	PARSONS15-16	1	79.00	00019123	ROBERT ANDREWS	PLEASE RETURN CHECK TO HEALTH SERVICES. ONE YEAR SUBSCRIPTION TO SCHOOL HEALTH ALERT NEWSLETTER.
Total for check number 114503			79.00			
Check Number 114504						
4616	A249392	0	105.00	64945	TRAVIS SHERLOCK	CHS/SOUTHLAKE 11/10
Total for check number 114504			105.00			
Check Number 114505						
6506	INV150719	1	147,030.00	57534	SIGMA SOLUTIONS, INC	UPGRADE NETWORK SWITCHES AND WIRELESS INFRASTRUCTURE DISTRICT WIDE. INCLUDES HARDWARE AND INSTALLATION. SEE ATTACHED QUOTE
Total for check number 114505			147,030.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114506						
1996	74012105	1	54.94	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	TO PURCHASE SUPPLIES FOR PEST CONTROL CHEMICALS, CAGES , SEED AND OTHER ITEMS
Total for check number 114506			54.94			
Check Number 114507						
1996	A268629	0	95.00	41108	SCOTT SMEBY	CHS/CHISOLM TR 11/17
Total for check number 114507			95.00			
Check Number 114508						
8676	STAFF THANKS	0	300.00	48808	SODEXO, INC. & AFFILIATES	EMPLOYEE LUNCH 11/20
Total for check number 114508			300.00			
Check Number 114509						
8656	CHS 11/17-20	1	150.00	54059	SONIC DRIVE IN OF KELLER	SAUSAGE BURRITOS
8656	CHS 11/17-20	2	150.00	54059	SONIC DRIVE IN OF KELLER	BACON BURRITOS
8656	CHS 11/17-20	3	100.00	54059	SONIC DRIVE IN OF KELLER	HASHBROWN BURRITOS
Total for check number 114509			400.00			
Check Number 114510						
8656	REG STUCO-16	0	45.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	KHS/REG STUCO TASC DI
Total for check number 114510			45.00			
Check Number 114511						
1996	A265369	0	95.00	48311	BILLY TENNISON	FRHS/BYRON NELS 11/05
Total for check number 114511			95.00			
Check Number 114512						
1996	05287	0	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/REG SARA SCHOCHLE
Total for check number 114512			120.00			
Check Number 114513						
1996	CHS ID#12947	0	407.00	00023007	TEXAS FCCLA	
Total for check number 114513			407.00			
Check Number 114514						
8676	S32505	0	37.62	43875	SCREEN GRAPHIX **USE V#66895**	WLSES/TEAM SHIRTS
Total for check number 114514			37.62			
Check Number 114515						
1996	177200	1	109.95	00016074	THE LIBRARY STORE, INC.	ITEM# 92-0330 WALL AND DOOR HANGING BAG RACK 3 TIER
1996	177200	2	14.64	00016074	THE LIBRARY STORE, INC.	SHIPPING
Total for check number 114515			124.59			
Check Number 114516						
1996	M MCGAHEY-16	0	150.00	51685	THE MIDWEST CLINIC	REG. DEC 16-18
Total for check number 114516			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114517						
2406	LUNCH REFUND	0	34.70	66974	GEETHA THIRUMALA	DIVYA & HEMA
Total for check number 114517			34.70			
Check Number 114518						
1996	A259273	0	130.00	59818	RODNEY TURNER	FRHS/DENTON GUY 10/08
Total for check number 114518			130.00			
Check Number 114519						
1996	A268633	0	65.00	45341	SHANDRA TWINE	CHS/CHISOLM TR 11/17
Total for check number 114519			65.00			
Check Number 114520						
1996	TCHS- MBRSHP	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	2016 MEMBERSHIP
Total for check number 114520			75.00			
Check Number 114521						
1996	A267955	0	120.00	57766	MIGUEL ANGEL VARELA JR	KMS/TIDWELL 11/09
Total for check number 114521			120.00			
Check Number 114522						
7806	NOV 2015	0	119,117.25	65836	RELIASTAR LIFE INSURANCE COMPANY	STOP LOSS
Total for check number 114522			119,117.25			
Check Number 114523						
8676	REIMBUR11/12	0	25.88	65468	CASAUNDR A KRESTINA WEBB	FRHS/CHRISTMAS CARDS
Total for check number 114523			25.88			
Check Number 114524						
4616	OCT LESSONS	0	16.00	40038	ALEXANDER YESELSON	FHMS/OCT LESSONS
Total for check number 114524			16.00			
Check Number 114525						
8656	100	0	130.00	43063	YMCA OF METROPOLITAN FORT WORTH	KHS/REG FEE 11/21/15
Total for check number 114525			130.00			
Check Number 114526						
1996	A257266	0	85.00	59821	STEVEN D. YOUNG	HMS/CHIS 11/10
Total for check number 114526			85.00			
Check Number V115600						
1996	54623600	1	0.00	00001009	ALERT SERVICES INC	COACH TAPE - 1 1/2" X 15 YDS - 32 ROLLS
1996	54623600	2	0.00	00001009	ALERT SERVICES INC	POWERFLEX - BLACK - 2"X6YD-24 ROLLS
1996	54623600	3	0.00	00001009	ALERT SERVICES INC	CRAMER PREWRAP-BLACK-2 3/4"X30 YD-48 ROLLS
1996	54623600	4	0.00	00001009	ALERT SERVICES INC	STIK-IT AMPULE-100
1996	54623600	5	0.00	00001009	ALERT SERVICES INC	CRAMER TUF SKIN-8 OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	54623600	6	0.00	00001009	ALERT SERVICES INC	FX PRO WALKING BOOT - XL
1996	54623600	7	0.00	00001009	ALERT SERVICES INC	TULI'S HEEL CUPS-REG
1996	54623600	8	0.00	00001009	ALERT SERVICES INC	TULI'S HEEL CUPS-LRG
1996	54623600	9	0.00	00001009	ALERT SERVICES INC	NEW SKIN SPRAY
1996	54623600	10	0.00	00001009	ALERT SERVICES INC	MULTI PURPOSE SOLUTION
1996	54623600	11	0.00	00001009	ALERT SERVICES INC	SALINE SOLUTION-4 OZ
1996	54623600	12	0.00	00001009	ALERT SERVICES INC	BIOFREEZE PUMP BOTTLE-GALLON
1996	54623600	13	0.00	00001009	ALERT SERVICES INC	HYDROGEN PEROXIDE-8 OZ
1996	54623600	14	0.00	00001009	ALERT SERVICES INC	HYDROGEN PEROXIDE-16 OZ
1996	54623600	15	0.00	00001009	ALERT SERVICES INC	TEXTURED SKIN TX POWDER FREE NITRILE GLOVES-M/100
1996	54623600	16	0.00	00001009	ALERT SERVICES INC	TEXTURED SKIN TX POWDER FREE NITRILE GLOVES-LG/100
1996	54623600	17	0.00	00001009	ALERT SERVICES INC	TEXTURED SKIN TX POWDER FREE NITRILE GLOVES-XL/95
1996	54623600	18	0.00	00001009	ALERT SERVICES INC	DISPOSABLE PEN LIGHT
1996	54505900	19	0.00	00001009	ALERT SERVICES INC	ALERT PROCUT SCISSORS
1996	54623600	20	0.00	00001009	ALERT SERVICES INC	ALERT ALL PURPOSE SHEARS-7"
1996	54623600	21	0.00	00001009	ALERT SERVICES INC	SHARK TAPE CUTTERS
1996	54623600	22	0.00	00001009	ALERT SERVICES INC	CRAMER - BOTTLE WIRE RACK
1996	54623600	23	0.00	00001009	ALERT SERVICES INC	STAT PACK PERFUSION BLK
1996	54623600	24	0.00	00001009	ALERT SERVICES INC	ALERT ICE BAG ROLL/1500-10"X18"
1996	54623600	25	0.00	00001009	ALERT SERVICES INC	ALERT FLEX WRAP W/O HANDLE 6-4"
1996	54623600	26	0.00	00001009	ALERT SERVICES INC	HYDRO HOT PACK-STANDARD
1996	54623600	27	0.00	00001009	ALERT SERVICES INC	THERABAND-6"X50YD-BLUE
1996	54623600	28	0.00	00001009	ALERT SERVICES INC	THERABAND-6"X50YD-BLACK
1996	54623600	29	0.00	00001009	ALERT SERVICES INC	THERABAND ASSIST STRAP/24
1996	54623600	30	0.00	00001009	ALERT SERVICES INC	THERATUBING-100 FT-BLUE
1996	54623600	31	0.00	00001009	ALERT SERVICES INC	THERATUBING-100 FT-BLACK
1996	54623600	32	0.00	00001009	ALERT SERVICES INC	FOAM ROLLER-6"X36"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	54623600	33	0.00	00001009	ALERT SERVICES INC	THERABAND FOAM ROLLER-GREEN-FIRM
1996	54623600	34	0.00	00001009	ALERT SERVICES INC	THERABAND FOAM ROLLER WRAP-BLUE-X FIRM
1996	54623600	35	0.00	00001009	ALERT SERVICES INC	POWER SYSTEMS VERSALOOP EXTRA HEAVY-BLUE
1996	54623600	36	0.00	00001009	ALERT SERVICES INC	POWER SYSTEMS VERSALOOP EXTRA EXTRA HEAVY-BLACK
1996	54623600	37	0.00	00001009	ALERT SERVICES INC	NON-ADHERE PAD STERILE 2X3/100
1996	54623600	38	0.00	00001009	ALERT SERVICES INC	NON-ADHERE PAD STERILE 3X4/100
1996	54623600	39	0.00	00001009	ALERT SERVICES INC	GAUZE SPONGE N/S 4X4/200
1996	54623600	40	0.00	00001009	ALERT SERVICES INC	TONGUE BLADES-500-6IN
1996	54623600	41	0.00	00001009	ALERT SERVICES INC	CRAMER MESSENGER PACK-11.25"X5.75"X5.5"
Total for check number V115600			0.00			
Check Number V115601						
1996	102067380	1	269.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON VIXIA HFR600 HD CAMCORDER SKU #CAHFR600B
1996	102067380	2	14.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON STV-250N MINI-3 RCA STEREO VIDEO CABLE/REG SKU #CASTV250N
Total for check number V115601			283.95			
Check Number V115602						
1996	5213473	1	10.50	00009229	DICK BLICK CO	13007-1513 CRESCENT MATBOARD !3 VERY WHT 20X32
1996	5141502	1	20.13	00009229	DICK BLICK CO	ITEM # 00011-2009 BLICK PERM TEMPERA BLK GAL
1996	5203408	1	7.67	00009229	DICK BLICK CO	01728-5230 BLICK ARTISTS WC ULTRMRN BLU 14ML
1996	5203408	2	6.74	00009229	DICK BLICK CO	01728-5200 BLICK ARTISTS WC INDIGO 14ML
1996	5213473	2	10.50	00009229	DICK BLICK CO	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1996	5141502	2	20.13	00009229	DICK BLICK CO	ITEM # 00011-5009 BLICK PERM TEMPERA BLU GAL
1996	5141502	3	20.13	00009229	DICK BLICK CO	ITEM # 00011-8009 BLICK PERM TEMPERA BRN GAL
1996	5213473	3	21.75	00009229	DICK BLICK CO	13007-1516 CRESCENT MATBOARD !3 VERY WHT 32X40
1996	5203408	3	6.74	00009229	DICK BLICK CO	01728-2560 BLICK ARTISTS WC PYNS GRY 14 ML
1996	5141502	4	20.13	00009229	DICK BLICK CO	ITEM # 00011-8049 BLICK PREM TEMPERA BRNT SIENNA GAL
1996	5203408	4	6.67	00009229	DICK BLICK CO	00317-0030 GRUM MISKIT FRISKET 1.2OZ
1996	5213473	4	21.75	00009229	DICK BLICK CO	13007-2656 CRESCENT MATBOARD !3O SMTIH BLK 32X40
1996	5203408	5	99.71	00009229	DICK BLICK CO	40401-1006 SOFT KUT PRINT BLOCK 12X18
1996	5141502	5	20.13	00009229	DICK BLICK CO	ITEM # 00011-4059 BLICK PERM RTEMPERA EMRLD GAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5213473	5	50.25	00009229	DICK BLICK CO	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK 10
1996	5141502	6	46.65	00009229	DICK BLICK CO	ITEM # 00011-9009 BLICK PREM TEMPERA GOLD GAL
1996	5203408	6	44.06	00009229	DICK BLICK CO	00442-1009 WEBER TURPNOID !HGAL
1996	5213473	6	39.70	00009229	DICK BLICK CO	13104-1006 DELUXE WHT POSTERBRD !3 WHT 14PLY 28X44 2SD
1996	5213473	7	30.30	00009229	DICK BLICK CO	13109-1202 P[OSTERBOARD !3 WHT 22INX28IN 6PLY
1996	5141502	7	20.13	00009229	DICK BLICK CO	ITEM # 00011-7009 BLICK PREM TEMPERA GRN GAL
1996	5203408	7	40.32	00009229	DICK BLICK CO	05857-1002 DB SCHLSTC WONDR WHT RND WC SCHLSTC SZ2
1996	5213473	8	35.50	00009229	DICK BLICK CO	13414-1003 BLICK ILLST BOARD CP!3 WHT 20X30 14PLY
1996	5141502	8	20.13	00009229	DICK BLICK CO	ITEM # 00011-3049 BLICK PREM TEMPERA MGNTA GAL
1996	5203408	8	37.08	00009229	DICK BLICK CO	05857-1001 DB SCHLSTC WONDR WHT RND WC SCHLSTC SZ1
1996	5203408	9	130.56	00009229	DICK BLICK CO	09605-1106 BULK WC PAPER 12X18 135LB 250/SHT
1996	5213473	9	45.40	00009229	DICK BLICK CO	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1996	5141502	9	20.13	00009229	DICK BLICK CO	ITEM # 00011-4509 BLICK PREM TEMPERA ORG GAL
1996	5141502	10	20.13	00009229	DICK BLICK CO	ITEM # 00011-4109 BLICK PREM TEMPERA PEACH GAL
1996	5213473	10	22.94	00009229	DICK BLICK CO	20016-0489 BLICK PASTEL SET 48
1996	5203408	10	328.50	00009229	DICK BLICK CO	13007-2457 CRESCENT MATBOARD !30 RAVEN BLK 32X40 WC
1996	5203408	11	100.94	00009229	DICK BLICK CO	07015-1008 DB ECONO CANVS PANEL 16INX20IN 24/PK
1996	5141502	11	20.13	00009229	DICK BLICK CO	ITEM # 00011-3009 BLICK PREM TEMPERA RED GAL
1996	5213473	11	19.35	00009229	DICK BLICK CO	20016-1009 BLICK PASTEL SET 12
1996	5141502	12	46.65	00009229	DICK BLICK CO	ITEM # 00011-9309 BLICK PREM TEMPERA SLVR GAL
1996	5213473	12	40.05	00009229	DICK BLICK CO	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1996	5182538	13	20.13	00009229	DICK BLICK CO	ITEM # 00011-5119 BLICK PREM TEMPERA TURQ GAL
1996	5141502	14	20.13	00009229	DICK BLICK CO	ITEM # 00011-6509 BLICK PREM TEMPERA VLT GAL
1996	5141502	15	20.13	00009229	DICK BLICK CO	ITEM # 00011-1009 BLICK PREM TEMPERA WHT GAL
1996	5141502	16	20.13	00009229	DICK BLICK CO	ITEM # 00011-4009 BLICK PREM TEMPERA YLW GAL
1996	5141502	17	20.13	00009229	DICK BLICK CO	ITEM # 00011-7349 BLICK PREM TEMPERA YLW-GRN GAL

Total for check number V115602

1,552.23

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115603						
1996	33869	1	1,884.00	48463	C & P PUMP SERVICES INC	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS DISTRICT WIDE.
Total for check number V115603			1,884.00			
Check Number V115604						
2406	87629	9	7,396.80	57873	THE CONTRAX GROUP LLC	P362SM-RDV 46"ROUND BAR HEIGHT TABLE W/CHAIRS, SURFACE MOUNT, DIAMOND
2406	87629	99	517.05	57873	THE CONTRAX GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V115604			7,913.85			
Check Number V115605						
1996	5738107	1	4.75	00001096	DEMCO, INC.	WR12867840 3/4" COLOR-CODING DOT LABELS DEEP BLUE 500-ROLL
1996	5738107	2	4.87	00001096	DEMCO, INC.	WR12867730 3/4" COLOR-CODING DOT LABELS FLUORESCENT HOT PINK 500/ROLL
1996	5738107	3	4.75	00001096	DEMCO, INC.	WR12801490 3/4" COLOR-CODING DOT LABELS GREEN 500/ROLL
1996	5738107	4	4.75	00001096	DEMCO, INC.	WR12867850 3/4" COLOR CODING DOT LABELS ORANGE 500/ROLL
1996	5738107	5	4.75	00001096	DEMCO, INC.	WR12867800 3/4" COLOR-CODING DOT LABELS RED 500/ROLL
1996	5738107	6	4.75	00001096	DEMCO, INC.	WR12867860 3/4" COLOR-CODING DOT LABELS PURPLE 500/ROLL
1996	5738107	7	72.84	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 1"H X 3" W 250 /ROLL
Total for check number V115605			101.46			
Check Number V115606						
2406	94010522	1	809.84	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94014851	1	176.38	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94014852	1	50.89	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V115606			1,037.11			
Check Number V115607						
1996	1920444	1	48.00	00001462	FLINN SCIENTIFIC INC	H0037 - HYDROGEN PEROXIDE 30% 100 ML
1996	1920444	2	23.67	00001462	FLINN SCIENTIFIC INC	I0026 - POTASSIUM IODIDE REAGENT 100G
1996	1920444	3	29.48	00001462	FLINN SCIENTIFIC INC	C0335 - POLYURETHANE FOAM DEMO KIT
1996	1920444	4	21.91	00001462	FLINN SCIENTIFIC INC	AP5932 - POUR A RAINBOW DEMO KIT
1996	1920444	5	17.51	00001462	FLINN SCIENTIFIC INC	AP7429 WATER MARBLES
1996	1920444	6	19.75	00001462	FLINN SCIENTIFIC INC	SHIPPING
Total for check number V115607			160.32			
Check Number V115608						
1996	768269F-4	1	63.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTCHED ORDER OF BOOKS FOR BATTLE OF THE BOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	768269-5	1	225.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED ORDER OF BOOKS FOR BATTLE OF THE BOOKS
Total for check number V115608			289.03			
Check Number V115609						
4616	9069005	1	435.00	00001477	THE PROPHET CORPORATION	ITEM #GY66-340 SINGLE BISON WALL-MOUNT REMOVALE GOAL BASKETBALL SYSTEMS
1996	9076924	1	459.00	00001477	THE PROPHET CORPORATION	TITAN HYBRID CART 89-623
1996	9076924	2	8.90	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE 180' X 1"W, ORANGE 93-137
1996	9076924	3	4.10	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180'L X 1" W, YELLOW
4616	9069005	99	73.95	00001477	THE PROPHET CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V115609			980.95			
Check Number V115610						
2116	6551134	1	975.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ITEM- E04753 CAULKINS /UOS WRITING GR-K WITH TB PK INCLUDES E04708 AND E04744
2116	6551134	2	975.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ITEM - E04709 CALKINS /UOS WRITING GR-1 WITH TB PK IONCLUDES E04709 AND E04745
2116	6551134	3	975.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ITEM - E04755 CALKINS /UOS WRITING GR-2 WITH YB PK INCLUDES E04710 AND E04746
2116	6551134	99	263.25	00016514	GREENWOOD PUBLISHING GROUP, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V115610			3,188.25			
Check Number V115611						
2406	CNIN258934IO	1	2,620.42	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
Total for check number V115611			2,620.42			
Check Number V115612						
1996	6649195	1	301.20	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1996	6652896	1	726.47	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V115612			1,027.67			
Check Number V115613						
4616	05914470	1	9.75	00009210	J. W. PEPPER & SON, INC	SHE SINGS #8067125 BERNON, A SSA
1996	05917444	1	33.75	00009210	J. W. PEPPER & SON, INC	ITEM # 10363363 THE BELLS OF CHRISTMAS MEDLEY 2 PT
1996	05912816	1	33.70	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR THE FHMS CHOIR STUDENTS
1996	05910367	1	60.50	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR THE FHMS CHOIR STUDENTS
1996	05914468	2	45.07	00009210	J. W. PEPPER & SON, INC	ITEM #10369750 THE BELLS OF CHRISTMAS MEDLEY CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	05914470	3	39.00	00009210	J. W. PEPPER & SON, INC	I LOVED ALL LOVELY THINGS #10186954 RAMSEY/ TEASDALE SATB
1996	05914468	3	27.82	00009210	J. W. PEPPER & SON, INC	ITEM #10355332 TUM BALALAIKA 2PT
4616	05914470	4	20.50	00009210	J. W. PEPPER & SON, INC	JAMBO #10423627 TEDDY HARRISON SSA
1996	05914468	4	28.06	00009210	J. W. PEPPER & SON, INC	ITEM #10355333 TUM BALALAIKA CD
1996	05914468	5	27.82	00009210	J. W. PEPPER & SON, INC	ITEM31035338 NUN GIMEL HEI SHIN 2 PT
4616	05914470	6	9.75	00009210	J. W. PEPPER & SON, INC	AND ALL THAT JAZZ #10452843 JOHN KANDER SSA
1996	05914468	6	28.06	00009210	J. W. PEPPER & SON, INC	ITEM #10355339 NUN GIMEL HEI SHIN CD
4616	05914470	7	34.99	00009210	J. W. PEPPER & SON, INC	NORTH POLE ROCK AND ROLL MEDLEY #10070308 HUFF, M P/A CD
1996	05914468	7	22.55	00009210	J. W. PEPPER & SON, INC	ITEM #10452893 CARTOON CHRISTMAS 2 PT
4616	05914470	8	62.50	00009210	J. W. PEPPER & SON, INC	NORTH POLE ROCK AND ROLL MEDLEY #10070305 HUFF, M SATB
1996	05917444	8	27.99	00009210	J. W. PEPPER & SON, INC	ITEM#10452894 CARTOON CHRISTMAS CD
4616	05914470	9	45.00	00009210	J. W. PEPPER & SON, INC	JINGLE BELLS #10364643 MAC HUFF SATB
1996	05914468	9	27.82	00009210	J. W. PEPPER & SON, INC	ITEM #10355954 WHO PUT THE CHRISTMAS PRESENTS 2 PT
4616	05914470	10	26.99	00009210	J. W. PEPPER & SON, INC	JINGLE BELLS #10364647 MAC HUFF P/A CD
1996	05914468	10	28.06	00009210	J. W. PEPPER & SON, INC	ITEM#10361718 WHO PUT THE CHRISTMAS PRESENTS CD
4616	05914470	11	26.99	00009210	J. W. PEPPER & SON, INC	CHRISTMAS SHOPPING BLUES #10274333 RUTH MORRIS GRAY P/A CD
1996	05914468	11	19.55	00009210	J. W. PEPPER & SON, INC	ITEM #1908896 YOU'RE A MEAN ONE MR. GRINCH 2 PT
4616	05914470	12	48.75	00009210	J. W. PEPPER & SON, INC	CHRISTMAS SHOPPING BLUES #10274332 RUTH MORRIS GRAY SSA
1996	05914468	12	28.06	00009210	J. W. PEPPER & SON, INC	ITEM 39518866 YOU'RE A MEAN ONE MR. GRINCH CD
4616	05914470	13	47.50	00009210	J. W. PEPPER & SON, INC	BELIEVE #10303489 ALAN SILVESTRI, GLEN BALLARD SSA
1996	05914468	13	17.04	00009210	J. W. PEPPER & SON, INC	ITEM #10011750 WINTER TROIKA RIDE 2PT
1996	05914468	14	19.55	00009210	J. W. PEPPER & SON, INC	ITEM #10309967 COUNT ON ME 2PT
4616	05914470	15	48.75	00009210	J. W. PEPPER & SON, INC	COOROO COOROO #10031087 STEVE KUPFERSCHMID
1996	05914468	15	18.54	00009210	J. W. PEPPER & SON, INC	ITEM #10068195 JAZZ CANTATE 2 PT
4616	05914470	16	26.99	00009210	J. W. PEPPER & SON, INC	MISTER SANTA #10306017 PAT BALLARD P/A CD
1996	05914468	16	28.06	00009210	J. W. PEPPER & SON, INC	ITEM #10068196 JAZZ CANTATE CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	05916131	17	48.75	00009210	J. W. PEPPER & SON, INC	MISTER SANTA #10306016 PAT BALLARD
1996	05914468	17	18.54	00009210	J. W. PEPPER & SON, INC	ITEM #10047099 HOT CHOCOLATE 2PT
4616	05914470	18	57.00	00009210	J. W. PEPPER & SON, INC	A GIFT FOR THE KING #10517180 LAURA FARNELL TB
1996	05914468	18	16.04	00009210	J. W. PEPPER & SON, INC	ITEM #10011761 HOLIDAY SHOPPING SPREE 2 PT
4616	05914470	99	26.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1996	05914468	99	19.04	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V115613			1,155.82			
Check Number V115614						
4616	BKB15-9A	1	2,200.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE DISRUPTION WARMUPS FOR PLAYERS ONLY
4616	BKB15-8A	1	1,480.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE KO HODDY/PANT FOR PLAYERS ONLY
1996	BKB15-5A	1	1,305.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE DIGITAL CROSSOVER JERSEY/SHORT (683302/683305)
1996	FRFB15-2	1	9,030.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UNDERARMOUR GAME JERSEYS VEGAS WITH 2 COLOR PRINT
1996	GBKB15-4	1	350.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES ONLY BLACK WORK-OUT T-SHIRTS
4616	BKB15-8A	2	1,160.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE AIR MAX BACK PACKS FOR PLAYERS ONLY
1996	FRFB15-2	2	630.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UA GAME JERSEYS - WHITE
1996	GBKB15-4	2	270.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES ONLY WILSON EVOLUTION BASKETBALLS
1996	FRFB15-2	3	588.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UA GAME JERSEYS BLACK
Total for check number V115614			17,013.00			
Check Number V115615						
1996	313841	1	745.27	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V115615			745.27			
Check Number V115616						
1996	1737531115	1	75.98	00002233	LAKESHORE EQUIPMENT COMPANY	SEE LAKESHORE ORDER #1000041966 FOR PURCHASE OF LANGUAGE ART MATERIALS FOR KINDERGARTEN CLASSROOM
Total for check number V115616			75.98			
Check Number V115617						
1996	INV001467112	1	1,201.26	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	INV001467593	1	686.34	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number V115617			1,887.60			
Check Number V115618						
2246	10465044	1	156.69	52982	NCS PEARSON, INC.	ITEM # 0761618236 PDMS-2 RECORD BOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	10465044	2	68.21	52982	NCS PEARSON, INC.	ITEM # 0761618503 PDMS-2 SUMMARY FORMS
2246	10465044	3	33.74	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V115618			258.64			
Check Number V115619						
1996	233133	1	95.83	00002009	PENDERS MUSIC COMPANY INC	ITEM# 13281674 A BIT OF HOLIDAY CHEER BY TEENA CHINN 2 PT
1996	233133	2	1.87	00002009	PENDERS MUSIC COMPANY INC	ITEM# AL00-4324 A BETTER WORLD BY SONJA POORMAN
1996	233133	3	11.80	00002009	PENDERS MUSIC COMPANY INC	SHIPPING
Total for check number V115619			109.50			
Check Number V115620						
1996	INV579244	1	2,995.50	53312	PIONEER MANUFACTURING COMPANY	**DO NOT FAX** PURCHASE OF PAINT FOR ATHLETIC FIELDS, & CONCRETE PROJECTS(FIRE LANES, CROSSWALKS ETC) TO BE USED DISTRICT WIDE.
Total for check number V115620			2,995.50			
Check Number V115621						
1996	162014 00	1	1,114.49	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V115621			1,114.49			
Check Number V115622						
1996	3065577-00	1	5,570.00	00002044	SCHOOL HEALTH CORPORATION	ITEM# 55181 KEY RING FACE SHIELD
Total for check number V115622			5,570.00			
Check Number V115623						
4616	FAC FEE-16	0	400.00	00019967	GCP KELLER GOLF, LP	KHS/FAC FEE KHS CRCOU
4616	DEPOSIT12/7	0	400.00	00019967	GCP KELLER GOLF, LP	KHS/DEP KHS VOLLEYBAL
Total for check number V115623			800.00			
Check Number V115624						
1996	92768	1	1,018.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	92845	1	24.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	92437	1	264.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
Total for check number V115624			1,306.00			
Check Date 11/20/2015						
Check Number 114527						
1996	SEPT29 & OCT	1	402.50	43105	KATHLEEN AYRES	ACCOMPANIST FOR CHOIRS
Total for check number 114527			402.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114528						
1996	36	1	5,250.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOL AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
Total for check number 114528			5,250.00			
Check Number 114529						
1996	ZW57752	1	71,360.00	59202	CDW GOVERNMENT LLC	ITEM NO. 3746523 CONTENT KEEPER LICENSES
1996	ZS61971	1	1,434.00	59202	CDW GOVERNMENT LLC	ITEM #3467217 SAM CHROMEBOOK 16GB
1996	ZT86973	1	36,241.40	59202	CDW GOVERNMENT LLC	ITEM NO. 3842862 CONTENTKEEPER SM5 APPLI 1GB W/HAM
4616	BDD0293	1	1,434.00	59202	CDW GOVERNMENT LLC	ITEM 3467217 SAM CHROME 2 11.6 6.2GB/16GB INTEL MFG# XE500C12-K01US CONTRACT: MARKET
1996	BBC0800	1	78.64	59202	CDW GOVERNMENT LLC	3549036 ZAGG FOLIO F/IPAD AIR 2 MFG #ID6ZFK-BB0 CONTRACT: TIPS/TAPS HARDWARE AGREEMENT 2062515
1996	ZS79768	2	153.00	59202	CDW GOVERNMENT LLC	ITEM #3577022 ACAD GOOGLE CHROME OS MGT
1996	ZT86973	2	10,627.44	59202	CDW GOVERNMENT LLC	ITEM NO. 3842865 CONTENTKEEPER SM5 APPLI W/HAM
1996	ZW57752	2	21,440.00	59202	CDW GOVERNMENT LLC	ITEM NO. 3719083 CONTENT KEEPER LICENSES
4616	BDD0293	2	153.00	59202	CDW GOVERNMENT LLC	ITEM 3577022 ACAD GOOGLE CHROME OS MGT LIC MFG# CROSSWDISEDU CONTRACT: MARKET
Total for check number 114529			142,921.48			
Check Number 114530						
1996	11/5-11/6/15	0	248.50	66982	HEATHER JEAN CLAXTON	TRAVEL
Total for check number 114530			248.50			
Check Number 114531						
1996	47020	1	22,500.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	COMMUNITIES IN SCHOOL SERVICES FOR 2015-2016 SCHOOL YEAR
Total for check number 114531			22,500.00			
Check Number 114532						
4616	622407	1	364.00	59712	COUSIN'S UNIFORM & TUX, LLC	FRANK SATIN DRESS SHIRT, TIE & HANKY-BLACK SIZES: 5/B18, 5/B20, 1/16.5-33, 2/17.5-33 FOR KMS BOYS CHOIR-CARLA
4616	622407	99	29.12	59712	COUSIN'S UNIFORM & TUX, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 114532			393.12			
Check Number 114533						
1996	11/5-11/6/15	0	39.00	66984	CUC THI DAO	TRAVEL
Total for check number 114533			39.00			
Check Number 114534						
1996	434861476	1	385.26	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR MID STATES CONFERENCE ATTENDEES, PHOENIX, AZ., OCT 21-23, 2015

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 114534			385.26			
Check Number 114535						
1996	11/3-11/6/15	0	107.00	48182	JENNIFER TOEPERWEIN FLEMING	TRAVEL
Total for check number 114535			107.00			
Check Number 114536						
1996	11/4-11/7/15	0	137.00	66985	REBECCA LYNN FLEMING	TRAVEL
Total for check number 114536			137.00			
Check Number 114537						
1996	A-21410	1	2,677.43	51387	FOY INVENTERPRISES, INC	PROVIDE AND ASSIST KELLER HIGH WITH THE CREATION OF THE FLYING EFFECTS AND SEQUENCES FOR THE PRODUCTION OF THE WIZARD OF OZ - OCTOVER 22-25, 2015.
1996	A-21413	1	356.60	51387	FOY INVENTERPRISES, INC	PROVIDE AND ASSIST KELLER HIGH WITH THE CREATION OF THE FLYING EFFECTS AND SEQUENCES FOR THE PRODUCTION OF THE WIZARD OF OZ - OCTOVER 22-25, 2015.
Total for check number 114537			3,034.03			
Check Number 114538						
1996	11/8-11/10	0	295.81	66983	GREGORY D GASTON	TRAVEL
Total for check number 114538			295.81			
Check Number 114539						
8676	REIMBUR10/12	0	159.71	65765	CHRISTINE RAE HAMILTON	CTI/REIMBURS BOSS DAY
Total for check number 114539			159.71			
Check Number 114540						
1996	7400654 CR	1	-17.62	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES, HANDTOOSL. DISTRICT WIDE USAGE.
1996	7972926	1	289.18	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES, HANDTOOSL. DISTRICT WIDE USAGE.
Total for check number 114540			271.56			
Check Number 114541						
4616	116662	0	0.00	61915	HUGH O'BRIAN YOUTH LEADERSHIP	KHS/CONF @UNT 6/10-12
Total for check number 114541			0.00			
Check Number 114542						
1996	11/5-11/6/15	0	39.00	66979	LIN HUYNH EHMANN	TRAVEL
Total for check number 114542			39.00			
Check Number 114543						
1996	82	1	15.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** DO NOT FAX ** FSS DEPT'S CAR WASH FOR KELLER ISD VEHICLES.
Total for check number 114543			15.00			
Check Number 114544						
4616	HMS- OCT 15	1	700.00	60719	WANDA PHILLIPS	T-SHIRTS 2 COLOR FRONT/2COLOR BACK NAME ON SLEEVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 114544			700.00			
Check Number 114545						
4616	CTIS FUND-16	0	2,785.50	66759	KOLODZIEJ'S FOODSERVICE & FUNDRAISI	CTIS/FUNRAISER ITEMS
Total for check number 114545			2,785.50			
Check Number 114546						
1996	0189	1	4,600.00	66809	SHANNON M MILLER	PROFESSIONAL DEVELOPMENT FOR KISD LIBRARIANS AT KELLER ISD EDUCATION CENTER ON 10/12/15
Total for check number 114546			4,600.00			
Check Number 114547						
1996	11/5-11/6/15	0	266.70	66980	CHAU KHANH THI NGUYEN	TRAVEL
Total for check number 114547			266.70			
Check Number 114548						
1996	11/5-11/6/15	0	39.00	66981	KATHERINE DIANE NGUYEN	TRAVEL
Total for check number 114548			39.00			
Check Number 114549						
1996	DEC 15 RENT	1	3,917.00	65221	NORTHEAST LAND FAMILY LP	WELLNESS CLINIC LEASE PAYMENT FOR 15-16 PAID OVER 12 MONTHS
Total for check number 114549			3,917.00			
Check Number 114550						
1996	11/5-11/6/15	0	39.00	66978	MARY THUY PHAM	TRAVEL
Total for check number 114550			39.00			
Check Number 114551						
4616	N31418	1	151.05	43875	SCREEN GRAPHIX **USE V#66895**	ITEM # TGS5000B 5000 YOUTH PRE SHRUNK COTTON TEE 5.3 OZ SKY 7 MEDIUM AND 12 LARGE
4616	N31418	2	39.75	43875	SCREEN GRAPHIX **USE V#66895**	ITEM # TGS5000 5000 ADULT 100% PRE SHRUNK COTTON TEE 5.3 OZ SKY 3 SMALL AND 2 MEDIUM
8676	N31418	3	47.70	43875	SCREEN GRAPHIX **USE V#66895**	TGS5000 5000 ADULT 100 % PRE SHRUNK COTTON TEE 5.3 OZ SKY THESE ARE THE TEACHER T- SHIRTS
8676	N31418	4	4.00	43875	SCREEN GRAPHIX **USE V#66895**	TAX FOR THE ADULT T SHIRTS SOLD TO TEACHERS
Total for check number 114551			242.50			
Check Number V115625						
1996	4360011098	1	1,407.00	00005868	APPLE COMPUTER INC	PGL12LL/A...PERSONALIZED IPAD AIR 2 WIFI 16GB; SPACE GRAY ENGRAVED: PROPERTY OF KELLERISD
1996	4361090942	1	569.00	00005868	APPLE COMPUTER INC	PGK12LL/A PERSONALIZED IPAD AIR 2 WI-FI, 64GB, SPACE GRAY ENGRAVING: PROPERTY OF KELLERISD
4616	4361831639	1	45.00	00005868	APPLE COMPUTER INC	LIGHTNING TO VGA ADAPTER FOR STUDENT IPADS PART# MD825AM/A
Total for check number V115625			2,021.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115626						
1996	001656013-16	0	89.00	56096	ASCD	ANNA RENFRO
Total for check number V115626			89.00			
Check Number V115627						
4616	102595252	1	87.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM # NINC 52 (2479) - NIKON 52 MM NC CLEAR FILTER
4616	102699698	1	29.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM # NINC 52 (2479) - NIKON 52 MM NC CLEAR FILTER
4616	102595252	2	74.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM # NINC 77 (2482) - NIKON 77 MM NC CLEAR FILTER
Total for check number V115627			190.95			
Check Number V115628						
1996	5205171	1	10.50	00009229	DICK BLICK CO	13007-1513 CRESCENT MATBOARD !3 VERY WHT 20X32
1996	5205394	1	10.50	00009229	DICK BLICK CO	13007-1513 CRESCENT MATBOARD !3 VERY WHT 20X32
4616	5218302	1	67.19	00009229	DICK BLICK CO	07309-1663 BLICK CANVAS ROLL ACRYLIC PRIMED BY THE ROLL 7 OZ 63" WIDE X 6 YARDS FOR IES STUDENT CLASSROOM USE.
1996	5205171	2	10.50	00009229	DICK BLICK CO	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1996	5205394	2	10.50	00009229	DICK BLICK CO	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
4616	5218302	2	8.95	00009229	DICK BLICK CO	SHIPPING
1996	5205171	3	21.75	00009229	DICK BLICK CO	13007-1516 CRESCENT MATBOARD !3 VERY WHT 32X40
1996	5205394	3	21.75	00009229	DICK BLICK CO	13007-1516 CRESCENT MATBOARD !3 VERY WHT 32X40
1996	5205394	4	21.75	00009229	DICK BLICK CO	13007-2656 CRESCENT MATBOARD !3O SMTIH BLK 32X40
1996	5205171	4	21.75	00009229	DICK BLICK CO	13007-2656 CRESCENT MATBOARD !3O SMTIH BLK 32X40
1996	5205394	5	50.25	00009229	DICK BLICK CO	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK 10
1996	5205171	5	50.25	00009229	DICK BLICK CO	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK 10
1996	5205171	6	39.70	00009229	DICK BLICK CO	13104-1006 DELUXE WHT POSTERBRD !3 WHT 14PLY 28X44 2SD
1996	5205394	6	39.70	00009229	DICK BLICK CO	13104-1006 DELUXE WHT POSTERBRD !3 WHT 14PLY 28X44 2SD
1996	5205171	7	30.30	00009229	DICK BLICK CO	13109-1202 P[OSTERBOARD !3 WHT 22INX28IN 6PLY
1996	5205394	7	30.30	00009229	DICK BLICK CO	13109-1202 P[OSTERBOARD !3 WHT 22INX28IN 6PLY
1996	5205394	8	35.50	00009229	DICK BLICK CO	13414-1003 BLICK ILLST BOARD CP!3 WHT 20X30 14PLY
1996	5205171	8	35.50	00009229	DICK BLICK CO	13414-1003 BLICK ILLST BOARD CP!3 WHT 20X30 14PLY
1996	5205394	9	45.40	00009229	DICK BLICK CO	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5205171	9	45.40	00009229	DICK BLICK CO	13447-2053 AA ILLUSTRATION BRD I3 SUPER BLK 20X30
1996	5205171	10	22.94	00009229	DICK BLICK CO	20016-0489 BLICK PASTEL SET 48
1996	5205394	10	22.94	00009229	DICK BLICK CO	20016-0489 BLICK PASTEL SET 48
1996	5205171	11	19.35	00009229	DICK BLICK CO	20016-1009 BLICK PASTEL SET 12
1996	5205394	11	19.35	00009229	DICK BLICK CO	20016-1009 BLICK PASTEL SET 12
1996	5205171	12	40.05	00009229	DICK BLICK CO	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1996	5205394	12	40.05	00009229	DICK BLICK CO	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1996	5205394	13	19.74	00009229	DICK BLICK CO	00345-1024 REEVES WC 10ML 24/TUBE SET
1996	5205171	13	19.74	00009229	DICK BLICK CO	00345-1024 REEVES WC 10ML 24/TUBE SET
1996	5205394	14	151.00	00009229	DICK BLICK CO	05159-0729 DB ECNO GLDN NLY RND 72PC SET
1996	5205171	14	151.00	00009229	DICK BLICK CO	05159-0729 DB ECNO GLDN NLY RND 72PC SET
1996	5205171	15	6.10	00009229	DICK BLICK CO	03041-1010 PLASTIC TRAY 10 WELL RND EACH
1996	5205394	15	6.10	00009229	DICK BLICK CO	03041-1010 PLASTIC TRAY 10 WELL RND EACH
Total for check number V115628			1,125.80			
Check Number V115629						
1996	5732516	1	16.30	00001096	DEMCO, INC.	P12558600 SERIES CLASSIFICATION LABELS
1996	5729028	1	29.32	00001096	DEMCO, INC.	WS12281240 POLYPROPYLENE VISTAFOIL LAMINATE GLOSS 14" X 40"
1996	5729028 CR	1	-6.25	00001096	DEMCO, INC.	WS12281240 POLYPROPYLENE VISTAFOIL LAMINATE GLOSS 14" X 40"
1996	5729028 CR	2	-8.01	00001096	DEMCO, INC.	WS13009330 VISTAFOIL POLYOPROPLENE LAMNATE 4 MIL GLOSSY 10"X600"
1996	5732516	2	30.55	00001096	DEMCO, INC.	P13003350 PEPPERMINT BOOKMARKS
1996	5729028	2	37.63	00001096	DEMCO, INC.	WS13009330 VISTAFOIL POLYOPROPLENE LAMNATE 4 MIL GLOSSY 10"X600"
1996	5729028 CR	3	-8.81	00001096	DEMCO, INC.	WS12227980 DEMCO PREMIUM BOOK TAPE 2"X15 YARDS
1996	5732516	3	30.55	00001096	DEMCO, INC.	P12439340 GINGERBREAD BOOKMARKS
1996	5729028	3	41.41	00001096	DEMCO, INC.	WS12227980 DEMCO PREMIUM BOOK TAPE 2"X15 YARDS
1996	5729028 CR	4	-1.14	00001096	DEMCO, INC.	WS16390000 FOAM RUBBER STAMP PAD 4"X2-1/2" BLACK
1996	5729028	4	5.37	00001096	DEMCO, INC.	WS16390000 FOAM RUBBER STAMP PAD 4"X2-1/2" BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5732516	4	30.55	00001096	DEMCO, INC.	P13003620 PIZZA BOOKMARKS
1996	5729028 CR	5	-1.18	00001096	DEMCO, INC.	WS16390500 MICROPORE STAMP PAD BLACK
1996	5732516	5	30.55	00001096	DEMCO, INC.	P13586040 SUNTAN LOTION BOOKMARKS
1996	5729028	5	5.55	00001096	DEMCO, INC.	WS16390500 MICROPORE STAMP PAD BLACK
1996	5732516	6	30.55	00001096	DEMCO, INC.	P13003640 JELLY BEAN BOOKMARKS
1996	5732516	7	30.55	00001096	DEMCO, INC.	P13003310 GUMMY WORMS BOOKMARKS
1996	5732516	8	30.55	00001096	DEMCO, INC.	P13003660 CUPCAKE BOOKMARKS
1996	5732516	9	30.55	00001096	DEMCO, INC.	P13003320 WATERMELON BOOKMARKS
1996	5732516	10	30.55	00001096	DEMCO, INC.	P13003330 STRAWBERRY BOOKMARKS
1996	5732516	11	30.55	00001096	DEMCO, INC.	P12439180 BUBBLE GUM BOOKMARKS
1996	5732516	12	30.55	00001096	DEMCO, INC.	P13586060 COTTON CANDY BOOKMARKS
1996	5732516	13	30.55	00001096	DEMCO, INC.	P13569130 CHOCOLATE CHIP COOKIE BOOKMARKS
1996	5732516	14	30.55	00001096	DEMCO, INC.	P12439190 CHOCOLATE BOOKMARKS
1996	5732516	15	30.55	00001096	DEMCO, INC.	P13617350 ROOT BEER BOOKMARKS
1996	5732516	16	30.55	00001096	DEMCO, INC.	P13617390 CINNAQMON ROLL BOOKMARKS
1996	5732516	17	30.55	00001096	DEMCO, INC.	P13003340 CANDY CORN BOOKMARKS
1996	5732516	18	30.55	00001096	DEMCO, INC.	P13617370 S'MORE BOOKMARKS
1996	5732516	19	30.55	00001096	DEMCO, INC.	P13617380 CANDY HEARTS BOOKMARKS
1996	5732516	20	60.16	00001096	DEMCO, INC.	P12263020 SPRING BOOKMARKS
1996	5732516	21	60.16	00001096	DEMCO, INC.	P12758000 FALL BOOKMARKS
1996	5732516	22	60.16	00001096	DEMCO, INC.	P12263040 SUMMER BOOKMARKS
1996	5732516	23	22.56	00001096	DEMCO, INC.	P13563750 MULTILINGUAL WELCOME BOOKMARKS
1996	5732516	24	22.56	00001096	DEMCO, INC.	P12263660 THE MORE YOU READ BOOKMARKS
Total for check number V115629			885.69			
Check Number V115630						
8676	A001340205	0	385.31	00002530	EDUCATIONAL PRODUCTS, INC	WLES/FIELD TR SHIRTS
Total for check number V115630			385.31			
Check Number V115631						
1996	10852892	1	59.40	00014995	SCHOOL SPECIALTY, INC	SITUATION SPELLING ISBN9780838804100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	10852892	2	59.40	00014995	SCHOOL SPECIALTY, INC	SITUATION READING #1ISBN9780838804124
1996	10852892	3	50.10	00014995	SCHOOL SPECIALTY, INC	SITUATION LEARNING IIIA- ISBN#9780838816165
1996	10852892	4	16.89	00014995	SCHOOL SPECIALTY, INC	SHIPPING
Total for check number V115631			185.79			
Check Number V115632						
4616	355005	1	94.80	00016051	G & G INVESTMENTS, INC.	G800DY BLACK GILDAN 50/50 T-SHIRT YOUTH 3 - M AND 5 - L
4616	353203	1	10.55	00016051	G & G INVESTMENTS, INC.	ITEM #G800DY CHOIR TSHIRT SIZE YM
4616	354570	1	90.50	00016051	G & G INVESTMENTS, INC.	ITEM # G500DY CHARCOAL CHOIR TSHIRT SIZE YM
4616	353203	2	105.50	00016051	G & G INVESTMENTS, INC.	ITEM # G800DY CHOIR TSHIRT SIZE YL
4616	355005	2	94.80	00016051	G & G INVESTMENTS, INC.	G800D BLACK GILDAN 50/50 T-SHIRT 5 - S AND 3 - M
4616	354570	2	235.30	00016051	G & G INVESTMENTS, INC.	ITEM #G400DY CHARCOAL CHOIR TSHIRT SIZE YL
4616	354570	3	226.25	00016051	G & G INVESTMENTS, INC.	ITEM#G500D CHARCOAL CHOIR TSHIRT SIZE AS
4616	353203	3	348.15	00016051	G & G INVESTMENTS, INC.	ITEM #G800D CHOIR TSHIRT SIZE AS
4616	354570	4	36.20	00016051	G & G INVESTMENTS, INC.	ITEM #G500D CHARCOAL CHOIR TSHIRT SIZE AM
4616	353203	4	116.05	00016051	G & G INVESTMENTS, INC.	ITEM #G800D CHOIR TSHIRT SIZE AM
Total for check number V115632			1,358.10			
Check Number V115633						
4616	912258945	0	3,224.30	45326	GREAT AMERICAN OPPORTUNITIES, INC	FHMS/FALL DRAMA FUNDR
Total for check number V115633			3,224.30			
Check Number V115634						
1996	M5628980	1	69.90	51391	SCHOLASTIC INC	INVOICE# M5628980 - STORYWORKS CUSTOMER # 1527451882
1996	M5689866	1	49.50	51391	SCHOLASTIC INC	INVOICE M5689866 - SCHOLASTIC NEW 1
1996	M5629267	2	59.90	51391	SCHOLASTIC INC	INVOICE# M5629267 - DYNAMATH CUSTOMER# 1527451882
1996	M5689866	99	4.95	51391	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
1996	M5629267	99	5.99	51391	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
1996	M5628980	99	6.99	51391	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V115634			197.23			
Check Number V115635						
1996	3066696-00	1	5.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS - NOT WOUND, 6" LENGTH 1000/BOX
1996	3066347-00	1	124.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3066347-00	2	8.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3066696-00	2	68.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3066347-00	3	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1996	3066696-00	3	4.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # SHUR-BAND ELASTIC BANDAGES - 2" X 5 YDS
1996	3066347-00	4	37.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS
1996	3066696-00	4	11.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 SHUR-BAND ELASTIC BANDAGES - 3" X 5 YDS
1996	3066696-00	5	3.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 SHUR-BAND ELASTIC BANDAGES - 4" X 5 YDS
1996	3066347-00	5	2.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1996	3066696-00	6	7.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIED
1996	3066347-00	6	3.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT REUSABLE ARM CHILD
1996	3066347-00	7	3.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20049 SPLINT REUSABLE ARM SPLINT ADULT
1996	3066696-00	7	6.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1996	3066347-00	8	2.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28494 CURAD PAPER TAPE, 1" X 10 YDS
1996	3066696-00	8	34.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1996	3066696-00	9	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1996	3066347-00	9	4.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28494 CURAD PAPER TAPE, 1" X 10 YDS
1996	3066696-00	10	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES LG
1996	3066696-00	11	21.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS
1996	3066696-00	12	2.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA
1996	3066696-00	13	14.46	00002044	SCHOOL HEALTH CORPORATION	ITEM #21158 TABLE PAPER
1996	3066696-00	14	2.74	00002044	SCHOOL HEALTH CORPORATION	ITEM #28493 CURAD CLOTH TAPE, 1" X 10 YDS.
1996	3066696-00	15	2.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #28494 CURAD PAPER TAPE, 1" X 10 YDS
1996	3066696-00	16	26.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1996	3066696-00	17	16.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3066696-00	18	21.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS

Total for check number V115635

521.67

Check Number V115636

1996	208115504389	1	89.38	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY CART #7779783005 FOR PURCHASE OF SUPPLIES FOR G/T CLASSROOM
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	208115503903	1	99.13	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ORDER #7779784242
1996	208115503899	1	675.08	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALITY CART #7779786619
Total for check number V115636			863.59			
Check Number V115637						
1996	07P0216700	1	65.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	FOR VARIOUS PARTS NEEDED FOR THE MAINTENANCE DEPT TO MAINTAIN THE ATHLETIC DEPARTMENTS GOLF CARTS FOR THE 2015-2016 SCHOOL YEAR.
Total for check number V115637			65.00			
Check Number V115641						
1996	3283665583	1	1,039.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3283665571	1	348.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7145644266 FOR OFFICE AND CLASSROOM SUPPLIES
1996	3283665584	1	1,469.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY SPRINGS MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3283665574	1	174.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7145657038
1996	3283665575	1	219.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7145754622 SEE ATTACHED
1996	3283665576	1	104.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7145770228
1996	3283665577	1	81.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR STAPLES ORDER# 7145772726 FOR TAPE FOR INSTRUCTIONAL SUPPLIES
1996	3282997684	1	-158.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE USAGE.
1996	3283665580	1	1,247.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FOSSIL HILL MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3283665582	1	916.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDIAN SPRINGS MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3283665570	1	109.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GENERAL INSTRUCTIONAL SUPPLIES SEE ATTACHED CART
1996	3283665532	1	12.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES® REINFORCED HANGING FILE FOLDERS, ASSORTED COLORS, LEGAL, HOLDS 8 1/2"H X 14"W, 25/BX STAPLES ITEM # 813112 MFR ITEM # 18657USCC
1996	3283665581	1	1,341.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HILLWOOD MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3283665569	1	29.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 682578 ASSORTED FILE FOLDERS, LETTER, 1/3 CUT
1996	3283665568	1	14.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	462770 STAPLES INSERTABLE REFERENCE DIVIDERS 5 TAB
1996	3283665567	1	693.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7145433435

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3283665566	1	453.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CLASSROOM SUPPLIES FOR ESL TEACHERS TO CREATE AND UPDATE WORD WALLS. CARTS FOR ESL TEACHERS TO TRANSPORT ITEMS. SEE ATTACHED ORDER #7145368706
1996	3283665565	1	146.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7145357503
1996	3283665563	1	105.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER # 7145130184
1996	3283665562	1	110.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER 7145120219 FOR SUPPLIES FOR ELA, SCIENCE, AND MATH
1996	3283665522	1	63.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PURCHASES FOR SUPERINTENDENT'S OFFICE INSTORE PURCHASES WITH CARD NOT TO EXCEED \$1000
1996	3283665585	1	1,199.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERVIEW MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3283665524	1	939.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7143040874
1996	3283665592	1	1,061.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CAPROCK ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3283665541	1	1,247.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER ATTACHED #7144961501
1996	3283665538	1	192.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7144951004
1996	3283665536	1	30.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SL9993 SMILE FACE STRESS BALLS: STAPLES.COM ITEM #540728. STRESS BALLS NEED 2 PACKS OF 24.
1996	3283665556	1	212.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7144989442
1996	3283665598	1	666.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FRIENDSHIP ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3282997683	1	158.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE USAGE.
1996	3283665605	1	745.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SHADY GROVE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3283665604	1	577.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARK GLEN ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3283665603	1	683.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** LONE STAR ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3283665608	1	1,071.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER EARLY LEARNING CENTER'S CUSTODIAL SUPPLIES.
1996	3283665609	1	334.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** NATATORIUM'S CUSTODIAL SUPPLIES.
1996	3283665589	1	1,216.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY MEADOWS INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3283665586	1	687.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BEAR CREEK INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3283665601	1	1,116.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER-HARVEL ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3283665600	1	782.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDEPENDENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3283665607	1	558.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EDC ADMIN'S CUSTODIAL SUPPLIES.
1996	3283665599	1	778.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HIDDEN LAKES ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3283665602	1	895.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** LIBERTY ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3283665597	1	1,022.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FREEDOM ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3283665596	1	908.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FLORENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3283665595	1	1,022.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EAGLE RIDGE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3282997681	1	932.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BASSWOOD ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3283665594	1	-36.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EAGLE RIDGE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3282997680	1	2,688.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERCREEK HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3282997679	1	2,244.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FOSSIL RIDGE HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3283665590	1	823.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BETTE PEROT ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3281879582	1	154.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LIBRARY SUPPLIES MISC
1996	3283665588	1	1,141.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARKWOOD HILL INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3283665587	1	911.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CHISHOLM TRAIL INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3282997682	1	158.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE USAGE.
8656	3283665548	1	429.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ADVANTAGE ORDER SEE CART #7144696640
4616	3283665559	1	143.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 714441662.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3283665532	2	8.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DIXON GOLF PENCILS, 144/BX CUSTOMER ITEM # 116012 STAPLES ITEM # 116012
1996	3282997682	2	114.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE USAGE.
1996	3283665568	2	42.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	813194 HAMMERMILL RECYCLED MUTIPURPOSE COPY PAPER BLUE
1996	3283665569	2	97.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 489526 LAMINATING POUCHES, LETTER
1996	3282997684	2	-114.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE USAGE.
1996	3283665577	2	35.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR STAPLES ORDER #7145772726 FOR CALENDAR & HIGHLIGHTERS FOR LEADERSHIP SUPPLIES
1996	3282997683	2	114.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE USAGE.
1996	3283665568	3	25.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1545167 AT A GLANCE 2016 QUICKNOTES DESK CALENDAR REFILL
1996	3283665577	3	38.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR STAPLES ORDER# 7145772726 FOR CALENDAR & GEL WRIST RESTS FOR NURSE'S OFFICE SUPPLIES
1996	3283665532	3	10.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POST-IT POP-UP NOTES, 3" X 3", MARSEILLE COLLECTION, 12 PADS/PACK CUSTOMER ITEM # 501737 STAPLES ITEM # 501737
1996	3283665532	4	12.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES® TRAY, SIDE-LOAD, LETTER, BLACK, 3"H X 13 1/4"W X 9"D, 2/PK STAPLES ITEM # 645838
1996	3283665568	4	33.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	329504 SCOTCH MAGIC GREENER TAPE REFILL
1996	3283665532	5	12.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COSCO 2000 PLUS CUSTOM SELF INKING STAMP WITH MICROBAN®, RECTANGULAR, 7 LINES, 15/16" X 2 3/8" LINE 1: PROPERTY OF FHMS CUSTOMER ITEM # 556360 STAPLES ITEM #
1996	3283665532	6	30.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BOOK RINGS, 1-1/2" DIAMETER, SILVER BOX OF 100 STAPLES ITEM # 272377 MFR ITEM # 99703
1996	3283665532	7	8.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAPER MATE® STICK PENS, MEDIUM POINT, GREEN, DOZEN STAPLES ITEM # 508333 MFR ITEM # 3341131

Total for check number V115641			36,698.88			
Check Number V115642						

4616	28853	1	321.00	42492	SWEET PIPES, INC	YRS-24B - YAMAHA SOPRANO RECORDER
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Total for check number V115642			321.00			
Check Number V115643						

1996	DANNY MILLER	0	110.00	00007632	TASBO	2015-16 MEMBERSHIP
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Total for check number V115643			110.00			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115644						
1996	495511	1	11,000.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	2016 MEMBERSHIP FEE AND LEGAL ASSISTANCE FUND
1996	496304	1	500.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	2016 MEMBERSHIP FEE AND LEGAL ASSISTANCE FUND
Total for check number V115644			11,500.00			
Check Number V115645						
1996	829 2112877	1	126.99	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V115645			126.99			
Check Number WT091120						
6706	1715-01 #3	0	-48,356.27	00015011	STEELE & FREEMAN, INC	PO 15013957 RETAINAGE
6706	14260.0 #6	0	-65,135.85	00015011	STEELE & FREEMAN, INC	PO 15011314 RETAINAGE
6706	1715-02 #2	0	-2,914.76	00015011	STEELE & FREEMAN, INC	PO 16002615 RETAINAGE
6706	1715-02 #2	1	58,295.25	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE CONSTRUCTION OF THE NEW EARLY LEARNING CENTER.
6706	14260.0 #6	1	1,302,716.98	00015011	STEELE & FREEMAN, INC	CM@RISK 2014 BOND CONSTRUCTION & RENOVATIONS FOR THE NEW CTE CAMPUS CURRENTLY SKI. RENOVATIONS & ADDITIONS TO ISMS.
6706	1715-01 #3	1	967,125.33	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE NEW CONSTRUCTION OF THE NEW ELEMENTARY #23.
Total for check number WT091120			2,211,730.68			
Check Date 11/25/2015						
Check Number WT111125						
8636	T-11	0	366,359.51	55384	PENSERV PLAN SERVICES, INC	N69 I69 Q27
Total for check number WT111125			366,359.51			
Check Number WT121125						
8636	T-12	0	19,542.43	49283	THE CHARLES SCHWAB TRUST CO	N69 I69 Q27
Total for check number WT121125			19,542.43			
Check Number WT131125						
8636	T-13	0	13,613.27	62308	U.S. BANK N.A. MINNESOTA	N69 I69 Q27 VDS
Total for check number WT131125			13,613.27			
Check Date 11/30/2015						
Check Number 114552						
8656	15544	0	2,690.00	43564	MADE ESPECIALLY FOR YOU BY SUE	CHS/FLEECE JACKET FUN
Total for check number 114552			2,690.00			
Check Number 114553						
4616	10022015	0	650.00	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	CES/REMAIN BAL 3RD FT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 114553			650.00			
Check Number 114554						
4616	ERE/KINDER N	0	10.00	46567	CITY OF GRAPEVINE	ERE/KINDER NORTH POLE
4616	ERE/KINDER N	0	420.00	46567	CITY OF GRAPEVINE	FIELD TRIP
4616	ERE/KINDER N	0	130.00	46567	CITY OF GRAPEVINE	NORTH POLE EXPRESS
Total for check number 114554			560.00			
Check Number 114555						
1996	GAS NOV 15	0	516.80	00001242	ATMOS ENERGY	TSM
1996	GAS NOV 15	0	415.19	00001242	ATMOS ENERGY	TVM
1996	GAS NOV 15	0	940.17	00001242	ATMOS ENERGY	CHS
1996	GAS NOV 15	0	94.68	00001242	ATMOS ENERGY	CES
1996	GAS NOV 15	0	155.67	00001242	ATMOS ENERGY	WLE
1996	GAS NOV 15	0	173.75	00001242	ATMOS ENERGY	FSE
1996	GAS NOV 15	0	167.91	00001242	ATMOS ENERGY	IES
1996	GAS NOV 15	0	299.99	00001242	ATMOS ENERGY	TMI
1996	GAS NOV 15	0	666.02	00001242	ATMOS ENERGY	TCH
1996	GAS NOV 15	0	505.63	00001242	ATMOS ENERGY	SKI
1996	GAS NOV 15	0	631.70	00001242	ATMOS ENERGY	ISM
1996	GAS NOV 15	0	227.32	00001242	ATMOS ENERGY	FRE
1996	GAS NOV 15	0	138.68	00001242	ATMOS ENERGY	ELC
1996	GAS NOV 15	0	234.33	00001242	ATMOS ENERGY	ERE
1996	GAS NOV 15	0	22.52	00001242	ATMOS ENERGY	WSE
1996	GAS NOV 15	0	308.89	00001242	ATMOS ENERGY	WRE
Total for check number 114555			5,499.25			
Check Date 12/1/2015						
Check Number 114556						
1996	12261800	1	38.50	59201	ACCUCUT, LLC	ITEM # S2200TXL TEXAS LARGE
1996	12261800	2	45.50	59201	ACCUCUT, LLC	ITEM # S2200TXJ TEXAS JUMBO
Total for check number 114556			84.00			
Check Number 114557						
1996	42462303	1	66.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ITEM #AMMCH8 8" STAINLESS CARD HOLDER QTY 24 2.75 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	42462195	1	63.19	00021419	ACE MART RESTAURANT SUPPLY COMPANY	GMP2533 CARMEL GLAZE POP BULK BAG IN A BOX
Total for check number 114557			129.19			
Check Number 114558						
1996	0191979	1	399.00	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	721920 LOW PROFILE 12SLOT LAPTOP CART FOR KMS COUNSELING DEPARTMENT - MICHELLE ZIMMERMAN - LEAD COUNSELOR
1996	0191979	99	33.00	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 114558			432.00			
Check Number 114559						
4616	3867A	1	158.75	53019	ROSE KEY	YOUTH SMALL NAVY T-SHIRT "READING IS MY THING!"
4616	3867A	2	190.50	53019	ROSE KEY	YOUTH MEDIUM NAVY T-SHIRT "READING IS MY THING"
4616	3867A	3	127.00	53019	ROSE KEY	YOUTH LARGE NAVY T-SHIRT "READING IS MY THING"
4616	3867A	4	12.70	53019	ROSE KEY	ADULT MEDIUM NAVY T-SHIRT "READING IS MY THING"
Total for check number 114559			488.95			
Check Number 114560						
1996	1614	1	180.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SEE NOTES SECTION FOR DETAILED INFO REGARDING THE UPKEEP OF THE DATA DASHBOARD AT FRIENDSHIP ELEMENTARY 2015/2016 SCHOOL YEAR
1996	1605	1	63.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BIG BANNER: 2-1/2X8 FOOT FOR PBIS
1996	1614	2	30.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SEE ATTACHED QOUTE FOR THE REMOVAL OF 2014/2015 SCHOOL YEAR SIX WEEK DATA DASHBOARD INFO SO BOARD WILL BE ABLE TO TAKE THE CURRENT SCHOOL YEAR INFO
1996	1605	2	21.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	EXHIBIT SAFETY: 2X4 VERTICAL BANNER
1996	1605	3	21.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	HAVE CHARACTER: 2X4 VERTICAL BANNER
1996	1605	4	21.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	OWN IT: 2X4 VERTICAL BANNER
1996	1605	5	21.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	RESPECT AND RESPONSIBILITY: 2X4 VERTICAL BANNER
1996	1605	6	40.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CAFE POSTER MATRIX 2015: 22X28 SINTRA BOARD
1996	1605	7	60.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	FULL MATRIX POSTER 2015: 22X28 SINTRA BOARD
1996	1605	8	20.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	FULL MATRIX KINDER 2015: 11X17 SINTRA
1996	1605	9	20.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	FULL MATRIX FIRST 2015: 11X17 SINTRA
1996	1605	10	20.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	FULL MATRIX SECOND 2015: 11X17 SINTRA
1996	1605	11	20.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	FULL MATRIX KTHIRD 2015: 11X17 SINTRA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1605	12	20.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	FULL MATRIX FOURTH 2015: 11X17 SINTRA
1996	1605	13	50.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIPPING
Total for check number 114560			609.50			
Check Number 114561						
6706	71224	1	2,499.00	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES & FEES TO INCLUDE SITE PREPARATION, UTILITIES, LIME STABILIZATION, MONITORING & CONCRETE, MORTAR & GROUT FOR NEW ELC. 2014 BOND PROJECT
6706	71196	1	12,777.50	59109	ALPHA TESTING, INC.	GEOTECHNICAL SERVICES FOR CONSTRUCTION MATERIAL TESTING SERVICES & FEES FOR THE NEW ELEMENTARY #23. PROPOSAL # 48184-2014-38. 2014 BOND PROJECT
6706	71157	1	10,239.50	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES AND FEES FOR CTE.
Total for check number 114561			25,516.00			
Check Number 114562						
1996	25900	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY POLICY FOR KHS PRINCIPAL SECRETARY, BRIANA SIMPSON
Total for check number 114562			99.00			
Check Number 114563						
2406	733214	0	17.00	66997	GILDARDO ARANDA	LNCH RFND EDSON ARAND
Total for check number 114563			17.00			
Check Number 114564						
1996	ENTRY FEE-16	0	250.00	00012163	ARLINGTON MARTIN HIGH SCHOOL	CHS/VAR BOY WARRIOR
Total for check number 114564			250.00			
Check Number 114565						
1996	NOV 1-19	1	232.50	00008172	ALISA ARNETT	ACCOMPANIMENT FOR KHS CHOIR STUDENTS
Total for check number 114565			232.50			
Check Number 114566						
8656	2073973	1	-1.90	58232	BEST BUY STORES LP	QUOTE #231300790 ITEM #BB11198961 14050 SCANDISK EXTREME PRO 32GB SDHC MEMORY CARD
8656	2047888	1	41.89	58232	BEST BUY STORES LP	QUOTE #231300790 ITEM #BB11198961 14050 SCANDISK EXTREME PRO 32GB SDHC MEMORY CARD
8656	2047888	2	293.30	58232	BEST BUY STORES LP	ITEM #BB19694588 10790 CANON - POWERSHOT SX530 HS DIGITAL CAMERA - BLACK
8656	2073973	2	-13.30	58232	BEST BUY STORES LP	ITEM #BB19694588 10790 CANON - POWERSHOT SX530 HS DIGITAL CAMERA - BLACK
8656	2047888	3	62.84	58232	BEST BUY STORES LP	ITEM #BB19305310 10790 MFR #8724B001 CANON - NB-6LH LITHIUM BATTERY

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	2073973	3	-2.85	58232	BEST BUY STORES LP	ITEM #BB19305310 10790 MFR #8724B001 CANON - NB-6LH LITHIUM BATTERY
Total for check number 114566			379.98			
Check Number 114567						
1996	NOV 19	1	450.00	61201	CYNTHIA ANN BULLOCH	BAND CLINICIAN/MENTOR TEACHER FOR TRINITY SPRINGS AND TRINITY MEADOWS STUDENTS
Total for check number 114567			450.00			
Check Number 114568						
4616	1449 NOV 15	1	106.68	61100	CITIBANK, N.A	HOTEL ROOM FOR JIMMY NGUYEN; JORDAN PERSAUD- PITT CREW
4616	1449 NOV 15	1	172.34	61100	CITIBANK, N.A	HOTEL ROOM FOR OCTOBER 17-18, 2015 IN ST. LOUIS, MO FOR BANDS OF AMERICA CONTEST. ADMINISTRATOR FOR OUT OF STATE TRIP
1996	1449 NOV 15	1	764.16	61100	CITIBANK, N.A	HOTEL-TX SCHOOL ADMIN SAFETY CONFERENCE NOV 1-4, 2015 SAN ANTONIO OMNI FOR: TIM HARSH AND JANELL OBERLY
1996	1449 NOV 15	1	382.08	61100	CITIBANK, N.A	HOTEL FOR TX SCHOOL ADMINR SAFETY CONFERENCE NOV.1 -- NOV. 4 SAN ANTONIO OMNI FOR: BARBARA MCKINNEY SEE NOTES
1996	1449 NOV 15	1	1,528.32	61100	CITIBANK, N.A	HOTEL FOR TX SCHOOL ADMIN SAFETY CONFERENCE NOV.1 -- 4, 2015 FOR K.KINLEY, K.CAMPBELL, O. MONCADA, J.YZAGURRIE
1996	1449 NOV 15	1	382.08	61100	CITIBANK, N.A	HOTEL FOR TERRY ZOCH TO ATTEND TX SCHOOL ADMIN SAFETY CONF NOV.1 -- NOV. 4 2015 IN SAN ANTONIO TX
4616	1449 NOV 15	2	11.57	61100	CITIBANK, N.A	SELF PARKING 1 NIGHT
4616	1449 NOV 15	2	106.68	61100	CITIBANK, N.A	HOTEL ROOM FOR MR. BROWN & MR. WARREN-PITT CREW
4616	1449 NOV 15	3	3,413.76	61100	CITIBANK, N.A	33 HOTEL ROOMS FOR TCHS BAND STUDENTS
4616	1449 NOV 15	4	213.36	61100	CITIBANK, N.A	HOTEL ROOMS FOR 4 BUS DRIVERS
4616	1449 NOV 15	5	106.68	61100	CITIBANK, N.A	HOTEL ROOM FOR CHAPERONE DENA CARLSON & WENDY MCKASSON
4616	1449 NOV 15	6	106.68	61100	CITIBANK, N.A	HOTEL ROOM FOR CHAPERONES JODI CRYAN & MARIA DURAN
4616	1449 NOV 15	7	106.68	61100	CITIBANK, N.A	HOTEL ROOM FOR CHAPERONES MARCI TATE & MARTA ZIEGLER
4616	1449 NOV 15	8	106.68	61100	CITIBANK, N.A	HOTEL ROOM FOR EMPLOYEES CHAD MASON & ALAN DUNN
Total for check number 114568			7,507.75			
Check Number 114569						
1996	CHS16001256	1	1,950.00	62285	CHRISTINE MCCALL	CLIFF KEEN ALL AMERICAN WARM UPS - EMBROIDERY ON CHEST AND LEGS. THESE ARE STUDENT WARM-UPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	CHS16002800	1	211.41	62285	CHRISTINE MCCALL	T-SHIRTS, 2 COLOR PRINT, SHORT SLEEVE TEAM PRACTICE GEAR FOR ATHLETES (S-XL)
1996	CHS16001136	1	210.00	62285	CHRISTINE MCCALL	ADIDAS COACHES SHIRTS WITH EMBROIDERY. 2 XL, 2 XXL AND 2 WOMEN'S MEDIUM. 2 SHIRTS FOR COACH WILSON. 2 SHIRTS FOR COACH SCHUTZ. 2 SHIRTS FOR COACH MORIEL
1996	CHS16002800	2	9.29	62285	CHRISTINE MCCALL	T SHIRT 2 COLOR PRINT SHORT SLEEVE (XXL) PRACTICE TEAM GEAR FOR ATHLETES
1996	CHS16001256	2	223.50	62285	CHRISTINE MCCALL	CASE OF 3 INCH MAT TAPE. WILL BE USED TO TAPE OUR MATS
1996	CHS16001136	2	990.00	62285	CHRISTINE MCCALL	ADIDAS GEAR BAGS WITH EMBROIDERY. THESE ARE TEAM ISSUE. NOT DESIGNATED FOR ONE PARTICULAR PLAYER.
1996	CHS16002800	3	65.01	62285	CHRISTINE MCCALL	T SHIRT 2 COLOR PRINT LONG SLEEVE (S-XL) PRACTICE GEAR FOR ATHLETES
1996	CHS16002800	4	11.29	62285	CHRISTINE MCCALL	T-SHIRT 2 COLOR PRINT, LONG SLEEVE. PRACTICE GEAR FOR ATHLETES (XXL)
1996	CHS16002800	5	320.00	62285	CHRISTINE MCCALL	SHORTS 1 COLOR PRINT (S-XL) TEAM PRACTICE GEAR FOR ATHLETES
1996	CHS16002800	6	12.00	62285	CHRISTINE MCCALL	SHORTS 1 COLOR PRINT XXL - TEAM PRACTICE GEAR FOR ATHLETES
1996	CHS16002800	7	50.00	62285	CHRISTINE MCCALL	HOODIES - 2 COLOR PRINT - TEAM PRACTICE GEAR FOR ATHLETES
1996	CHS16002800	8	35.00	62285	CHRISTINE MCCALL	1 POLO - EMBROIDERED ON LEFT CHEST - FOR STUDENT MANAGER (S-XL)
Total for check number 114569			4,087.50			
Check Number 114570						
1996	BUD REED-16	0	275.00	45248	THE COLLEGE BOARD	FRHS/REG FEE 2016 SWR
Total for check number 114570			275.00			
Check Number 114571						
8656	NOV 2015	1	450.00	64852	BROCKTON CONWELL	PERCUSSION INSTRUCTION FOR MONTH OF NOVEMBER, 2015 PER ATTACHED CONTRACT.
8656	NOV 2015	2	450.00	64852	BROCKTON CONWELL	PERCUSSION INSTRUCTION FOR MONTH OF DECEMBER, 2015 PER ATTACHED CONTRACT.
Total for check number 114571			900.00			
Check Number 114572						
2406	1-GS269417	1	761.00	65848	KEVIN DAVIS INDUSTRIAL INC.	LT265/70R 18 LRE GOY WRL AT ADVENTURE BSL G748014572 INCLUDES FET FEE .19 EA
2406	1-GS269417	2	40.00	65848	KEVIN DAVIS INDUSTRIAL INC.	LABOR TIRE BALANCECPASS/LT LIFETIME L110
2406	1-GS269417	3	12.00	65848	KEVIN DAVIS INDUSTRIAL INC.	DISPOSAL TIRE DISPOSAL PASSENGER TD
2406	1-GS269417	4	20.00	65848	KEVIN DAVIS INDUSTRIAL INC.	LABOR SHOP MOUNT L103

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 114572			833.00			
Check Number 114573						
1996	CP111715-3	1	60.00	60237	DALLAS MOBILE COMMUNICATIONS, LLC	AN0445H03 UHF STUBBY ANTENNA-SMA CONNECTOR 440-470 MHZ
1996	CP111715-3	99	5.95	60237	DALLAS MOBILE COMMUNICATIONS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 114573			65.95			
Check Number 114574						
1996	816683-01	1	3,195.72	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
Total for check number 114574			3,195.72			
Check Number 114575						
1996	9400084901	1	153,842.78	60341	DELL MARKETING	BASELINE SERVICE CHARGE FOR OCT 2015
1996	9400084901	2	6,272.21	60341	DELL MARKETING	TRANSITION CHARGE FOR OCT 2015
1996	9400084901	3	76,187.41	60341	DELL MARKETING	ARC-RRC CHARGE FOR SEPT 2015
Total for check number 114575			236,302.40			
Check Number 114576						
1996	NOV 15-30	1	1,250.00	49064	ALAN M DUNN	PERCUSSION INSTRUCTION - TCHS BAND STUDENTS
Total for check number 114576			1,250.00			
Check Number 114577						
4616	91248364	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS FT OCT 2015
4616	91248367	0	498.12	64327	DURHAM SCHOOL SERVICES, L.P.	ERES FT OCT 2015
4616	91248369	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS AVID OCT 2015
4616	91248411	0	1,054.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS F.ARTS OCT 2015
1996	91248364	0	10,643.40	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATHL OCT 2015
1996	91248364	0	2,849.52	64327	DURHAM SCHOOL SERVICES, L.P.	CHS F.ARTS OCT 2015
1996	91248367	0	283.53	64327	DURHAM SCHOOL SERVICES, L.P.	ERES FT OCT 2015
1996	91248369	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS ELAR OCT 2015
1996	91248469	0	309.01	64327	DURHAM SCHOOL SERVICES, L.P.	TCH LIFE OCT 2015
1996	91248411	0	10,260.50	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATHL FT OCT2015
1956	91248369	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS AVID OCT 2015
Total for check number 114577			26,462.08			
Check Number 114578						
4616	40404	1	102.50	46416	EAGLE UNITED USA, INC.	CHOCTAW FLAG POLE WITH HEM & FRINGE
4616	40404	2	12.50	46416	EAGLE UNITED USA, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 114578			115.00			
Check Number 114579						
1996	975939	0	150.00	00001121	EDUCATION SERVICE CENTER REGION XI	ALSION WEISS
Total for check number 114579			150.00			
Check Number 114580						
1996	330531809	1	361.14	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR DAVID WRIGHT FOR BANDS OF AMERICA, GRAND NATIONALS IN INDIANAPOLIS, IN NOV 12-15, 2016.
1996	737244477	1	123.33	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR SHERI RICH AND SARAH JOHNSON TO ATTEND TEXAS PRIMA CONFERENCE NOVEMBER 8-11, 2015 IN HOUSTON
Total for check number 114580			484.47			
Check Number 114581						
1996	A42541	1	41.44	62079	SOUTHLAKE SIGNS, LLC	PVC 3MM WITH CUT OR PRINTED VINYL APPLIED. TIMBER CREEK RECORD BOARDS (INDIVIDUALS) X2 GIRLS BOARDS
1996	A42541	2	126.64	62079	SOUTHLAKE SIGNS, LLC	PVC 3MM WITH CUT OR PRINTED VINYL APPLIED TIMBER CREEK RECORD BOARDS (TEAM) X3 GIRLS BOARDS, 1 BOYS BOARD
Total for check number 114581			168.08			
Check Number 114582						
1996	5-222-02243	1	5.72	00022201	FEDERAL EXPRESS CORPORATION	FED EX SERVICES
Total for check number 114582			5.72			
Check Number 114583						
1996	7051919	16	57.62	00019780	FISHER SCIENCE EDUCATION	S01822 SAFETY GLASS 12/PK
Total for check number 114583			57.62			
Check Number 114584						
1996	KISD NOV2015	1	845.00	51387	FOY INVENTERPRISES, INC	PROVIDE AND ASSIST FOSSIL RIDGE HIGH WITH THE CREATION OF THE FLYING EFFECTS AND SEQUENCES FOR THE PRODUCTION OF THE MARY POPPINS - NOVEMBER, 2015
Total for check number 114584			845.00			
Check Number 114585						
4616	121511	1	540.00	66370	GOT PRIDE USA	NATIONAL WINNER BANNER FOR TSMS BAND STUDENTS YEARS OF RECOGNITION: 2015, 2014 AND 2012.
4616	121511	2	12.00	66370	GOT PRIDE USA	SHIPPING
Total for check number 114585			552.00			
Check Number 114586						
1996	9882698039	1	232.99	00001173	W.W. GRAINGER, INC.	ITEM 16A708 MOBILE HANG RAIL RACK
1996	9895402528	1	989.09	00001173	W.W. GRAINGER, INC.	CART #WEB186766337

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	9895539071	1	117.09	00001173	W.W. GRAINGER, INC.	ORDER# WEB190885963 ITEM# 3AY86 3 - MOTOROLA BATTERY PACK
1996	9882698039	2	48.46	00001173	W.W. GRAINGER, INC.	ITEM 16A709 TOP/MIDDLE BASKET
Total for check number 114586			1,387.63			
Check Number 114587						
4616	NOV 4-NOV18	1	1,275.00	54995	STEVE GULLEDGE	VISUAL INSTRUCTION FOR KHS MARCHING BAND, 10/1-12/1/2015
Total for check number 114587			1,275.00			
Check Number 114588						
1996	NOV1-30	1	0.00	66645	VICKI HARPER	CAMPUS INTERVENTION TEAM FOR 2015-2016 SCHOOL YEAR
Total for check number 114588			0.00			
Check Number 114589						
8676	REIMBUR11/17	0	14.19	66977	CATHERINE NEAL JORDAN HARRISON	ELC/ OCT-NOV BD SUPPL
Total for check number 114589			14.19			
Check Number 114590						
1996	#2 NOV15-30	1	1,750.00	64808	DANIEL ROBERT HARTSELLE	GUARD DIRECTOR - CHS STUDENTS
Total for check number 114590			1,750.00			
Check Number 114591						
1996	52174498	1	22.45	59410	HOBBY LOBBY STORES, INC.	SUPPLIES TO DECORATE HEART AT WORK BOX FOR ADMINISTRATION CONTEST. NO TO EXCEED \$50.00
1996	52174707	1	187.88	59410	HOBBY LOBBY STORES, INC.	SUPPLIES AND MATERIALS FOR ADVANCED FASHION DESIGN AND FASHION DESIGN CLASSES
1996	52134244	1	39.24	59410	HOBBY LOBBY STORES, INC.	ITEMS NEEDED FOR TSMS STUDENT ASSEMBLY DURING CLASSROOM INSTRUCTION FOR VETERAN'S DAY. DO NOT EXCEED \$50.00 TO PURCHASE DECORATING ITEMS.
1996	52129623	1	137.00	59410	HOBBY LOBBY STORES, INC.	**NOT TO EXCEED \$200.00** TO FRAME THE HOUSE BILL RESOLUTION TO HANG IN HMS
Total for check number 114591			386.57			
Check Number 114592						
1996	2973110	1	182.97	54055	HOME DEPOT CREDIT SERVICE	PURCHASE OPERATION SUPPLIES TOOLS, MAIL TOTES, GLOVES ETC
Total for check number 114592			182.97			
Check Number 114593						
1996	OCT/NOV TRAV	0	13.47	51189	AMANDA HORN	10/01 -11/09
Total for check number 114593			13.47			
Check Number 114594						
4616	116662	0	350.00	61915	HUGH O'BRIAN YOUTH LEADERSHIP	KHS/REG FEE HOBY LEAD
4616	116389	0	195.00	61915	HUGH O'BRIAN YOUTH LEADERSHIP	KHS/REG FEE HOBY LEAD
Total for check number 114594			545.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114595						
1996	7000727987	1	100.00	56589	INDOOR AIR QUALITY ASSOCIATION	PLEASE PAY INVOICE #7000727987 TO COMPLETE CHRIS OLSEN'S REG TO IAQA NATIONAL CONFERENCE IN ORLANDO, FL JAN, 24-27, 2016
Total for check number 114595			100.00			
Check Number 114596						
8656	17489	1	247.00	66845	ID SOLUTIONS, LLC	SMALL BLACK "THE HILL" TSHIRT
8656	17489	2	286.00	66845	ID SOLUTIONS, LLC	MEDIUM BLACK "THE HILL" TSHIRT
8656	17489	3	143.00	66845	ID SOLUTIONS, LLC	LARGE BLACK "THE HILL" TSHIRT
8656	17489	4	182.00	66845	ID SOLUTIONS, LLC	EXTRA LARGE BLACK "THE HILL" TSHIRT
8656	17489	5	84.00	66845	ID SOLUTIONS, LLC	2 XL BLACK "THE HILL" TSHIRT
8656	17489	6	13.00	66845	ID SOLUTIONS, LLC	YOUTH MEDIUM BLACK "THE HILL" TSHIRT
8656	17489	7	39.00	66845	ID SOLUTIONS, LLC	YOUTH MEDIUM BLACK "THE HILL" TSHIRT
Total for check number 114596			994.00			
Check Number 114597						
1996	15579	1	11.00	59648	R & A ANDERSON ENTERPRISE	2 NAME BADGES FOR DANNY ROSS PLEASE SEE ATTACHEMENT ONE GOLD AND ONE SILVER
1996	15581	1	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 NAME BADGE WITH MAGNETIC BACK AUBREY SHANNON STAAC AIDE CAPROCK ELEMENTARY
1996	15581	2	4.75	59648	R & A ANDERSON ENTERPRISE	1 X 3 SILVER NAME BADGE WITH MAGNETIC BACK BRITTANY MEJIA CO-CURR AIDE CAPROCK ELEMENTARY
Total for check number 114597			20.50			
Check Number 114598						
4616	76975	1	360.00	48139	IMAGE MAKER 4 U, INC.	BASKETBALL GOAL BOARD 1/4" IB 3 X 4
4616	76975	2	40.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number 114598			400.00			
Check Number 114599						
4616	150060063	1	346.15	55995	DELI MANAGEMENT INC	BOARDROOM BOX - SANDWICH, CHIPS, PICKLE, COOKIE - FRUIT OR PASTA SALAD.
Total for check number 114599			346.15			
Check Number 114600						
4616	066671	1	396.00	60194	KELLER TROPHY AND AWARDS, LTD	33 ART CLUB T-SHIRTS FOR AFTER SCHOOL STUDENT CLUB.
4616	066700	1	22.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE PARTICIPATION RIBBONS
Total for check number 114600			418.00			
Check Number 114601						
1996	45758708	1	896.40	53507	KELLY SERVICES, INC.	INVOICE 45758708 FOR SERVICES 11/2/2015-11/6/2015

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 114601			896.40			
Check Number 114602						
8656	20797	1	2,073.50	62864	KIMBERLY R. SUTTON	1135 - TONIC AGILITY POL.O
4616	20837	1	1,000.00	62864	KIMBERLY R. SUTTON	4116 BADGER LADIES CORE 5" SHORT - FOR KMS GIRLS ATHLETICS - CONNIE MITCHELL - SPONSOR
Total for check number 114602			3,073.50			
Check Number 114604						
1996	323907	1	40.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	317641	1	166.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	384461	1	69.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	431912	1	139.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FLOWERS FOR STUDENTS AT THE FRHS SENIOR NIGHT NOT TO EXCEED \$300.00
1996	309756	1	148.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
4616	219402	1	300.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300 FOR 3 \$100 GIFT CARDS FOR STUDENTS FOR PRIZES FOR SELLING CHOCOLATE BARS FOR SCHOOL FUNDRAISER
4616	225134	1	44.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	216666	1	47.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**NOT TO EXCEED \$50** TO PURCHASE PIES FOR NOV 13,2015 PEP RALLY PIE EATING CONTEST PARTICIPANTS. STUDENTS ONLY.
4616	450587	1	147.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 FOR SETS SUPPLIES FOR THE ANNIE JR. PRODUCTION INCLUDING BUT NOT LIMITED TO PAINT SUPPLIES
4616	219402	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 FOR GIFT CARD FOR STUDENT FOR PRIZE FOR THE CHOCOLATE BAR FUNDRAISER
4616	215563	1	55.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR PEP RALLY
4616	062088	1	50.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD/PAPER PRODUCTS FOR AFTER SCHOOL CHOIR STUDENTS
4616	000000	1	-2.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR PEP RALLY
4616	047896	1	7.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR PEP RALLY
1996	064685	1	194.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	100804	1	12.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	061382	1	141.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	082708	1	10.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	088017	1	55.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	109477	1	9.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS FOR EXECUTIVE COUNCIL MEETINGS
1996	116218	1	20.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	184487	1	157.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	162583	1	3.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	153556	1	390.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	214237	1	31.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	230027	1	149.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	291353	1	207.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	234589	1	100.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	*** DO NOT DUPLICATE *** TO REPLACE PO 16002009 ADDITIONAL ITEMS PURCHASED
1996	230250	1	4.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	226982	1	77.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	242317	1	64.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD NOT TO EXCEED \$80.00 FOR NOV. 12, 2015 AFTER HOURS TEACHER MEETING AT IES TO PURCHASE WATER, DRINKS, COOKIES, SNACKS AND PAPERGOODS.
1996	040645	1	98.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	001345	1	56.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	THIS REQ IS FOR SNACKS FOR PROFESSIONAL DAYS OCT 12, NOV 9, JAN 4 AND FEB 15. APPROX 50 ATTENDEES EACH MEETING
1996	008860	1	59.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	JARS FOR NDHS AWARDS MARBLES - CREDITS EARNED - NOT TO EXCEED \$100.00
1996	109477	2	12.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & DRINKS FOR STUDENTS ONLY FOR EXECUTIVE COUNCIL MEETINGS
Total for check number 114604			3,174.36			
Check Number 114605						
1996	705415	1	380.00	52606	LANGUAGEUSA, INC	PLEASE DO NOT FAX DO NOT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR BEGINNING OF THE YEAR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 114605			380.00			
Check Number 114606						
1996	31707	1	771.88	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 114606			771.88			
Check Number 114607						
2406	88950	1	2.83	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	88951	1	42.62	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02113	1	22.88	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02025	1	16.61	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02951	1	9.00	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 114607			93.94			
Check Number 114608						
1996	20150226	1	28.86	55938	MAGAZINE SUBSCRIPTIONS PTP	MAILBOX GOLD PRESCHOOL PRINT/ONLINE SUBSCRIPTION
1996	29971	1	150.00	55938	MAGAZINE SUBSCRIPTIONS PTP	MAGAZINE SUBSCRIPTION BOOKLIST 22 WEEKS
1996	20150226	2	28.86	55938	MAGAZINE SUBSCRIPTIONS PTP	MAILBOX GOLD KINDER GRADE K ONLINE MAGAZINE SUBSCRIPTION
1996	29971	2	111.30	55938	MAGAZINE SUBSCRIPTIONS PTP	MAGAZINE SUBSCRIPTION SCHOOL LIBRARY JOURNAL 12 WEEKS
Total for check number 114608			319.02			
Check Number 114609						
6306	NOV 2015	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING SERVICES FOR 2015-2016 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 114609			3,500.00			
Check Number 114610						
4616	720092	0	63.00	66956	AMOR MCGAHIE	TCHS/RFND CRCOUN BANQ
Total for check number 114610			63.00			
Check Number 114611						
1996	NOV 1-30	1	1,250.00	66556	MELISSA ASHLEY MALDONADO	COLORGUARD INSTRUCTOR FOR 2015-2016 SCHOOL YEAR
Total for check number 114611			1,250.00			
Check Number 114612						
2406	664206	0	35.00	66996	MEREDITH MILLER	LNCH RFND MAXWELL LOG
2406	659438	0	20.00	66996	MEREDITH MILLER	LNCH RFND SYDNEY NICO
Total for check number 114612			55.00			
Check Number 114613						
4616	OCT/NOV 2015	1	76.00	00012835	TAMALA MILLER	CONTRACTED SERVICES TO TEACH SCHOLARSHIP LESSONS FROM SEPTEMBER 1, 2015-JUNE 3, 2016. WILL BE PAID \$19.00 PER HOUR WITH A MAXIMUM OF 19 HOURS. JED MAUS-SPONSOR.
Total for check number 114613			76.00			
Check Number 114614						
8676	REIMBUR11/19	0	121.08	66171	LYNDSI NICOLE LANCASTER MOORE	ELC/TOM THE TURKEY/BD
Total for check number 114614			121.08			
Check Number 114615						
4616	SKI -NOV 18	1	75.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA (CUT IN TO 12 SLICES)
4616	SKI -NOV 18	2	75.00	00008886	PIZZA BROTHERS, INC.	LARGE CANADIAN BACON PIZZA (CUT IN TO 12 SLICES)
4616	SKI -NOV 18	3	25.20	00008886	PIZZA BROTHERS, INC.	DELIVERY 2.70 TIP 22.50
Total for check number 114615			175.20			
Check Number 114616						
1996	SMITH4/13-16	1	365.00	54276	NCTM	REGISTRATION FEES FOR CHRISSY GREELING AND SHANNON BRYANT TO ATTEND 2016 NCTM IN SAN FRANCISCO, CA - APRIL 13TH - APRIL 16TH, 2016
1996	GREELING4/13	1	365.00	54276	NCTM	REGISTRATION FEES FOR CHRISSY GREELING AND SHANNON BRYANT TO ATTEND 2016 NCTM IN SAN FRANCISCO, CA - APRIL 13TH - APRIL 16TH, 2016
1996	BRYANT 4/13	2	365.00	54276	NCTM	REGISTRATION FEES FOR ASHLEE SMITH TO ATTEND 2016 NCTM IN SAN FRANCISCO, CA - APRIL 13TH - APRIL 16TH, 2016
Total for check number 114616			1,095.00			
Check Number 114617						
2406	717213	0	50.35	44194	STACEY PARKER	LNCH RFND CHLOE PARKE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 114617			50.35			
Check Number 114618						
1996	TAS/MUS 2015	0	369.15	62492	RANDALL THOMAS REID	GALVESTON 11/19-11/22
Total for check number 114618			369.15			
Check Number 114619						
1996	ENTRY FEE-16	0	250.00	00006275	RICHLAND HIGH SCHOOL	KHS/VAR BOY WINTER BL
Total for check number 114619			250.00			
Check Number 114620						
4616	DEPOSIT 4/26	1	100.00	51705	RIVER LEGACY LIVING FOUNDATION	DEPOSIT FOR HERITAGE 2ND GRADE FIELD TRIP ON APRIL, 26, 27, 28, 2016. AT THE RIVER LEGACY LIVING SCIENCE CENTER
Total for check number 114620			100.00			
Check Number 114621						
4616	VOL BANQU-16	0	1,440.95	51741	SPRING CREEK CATERING COMPANY, LTD.	TCHS/VOLLYBL BANQ
Total for check number 114621			1,440.95			
Check Number 114622						
1996	1PBHNGF	1	295.00	60025	SXSW LLC	REGISTRATION FOR JEFF BRADLEY TO ATTEND SXSWEDU CONFERENCE IN AUSTIN, TX 3/6/16 - 3/10/16
1996	1PBHNGF	2	295.00	60025	SXSW LLC	REGISTRATION FOR ELAINE PLYBON TO ATTEND SXSWEDU CONFERENCE IN AUSTIN, TX 3/6/16 - 3/10/16
1996	1PBHNGF	3	295.00	60025	SXSW LLC	REGISTRATION FOR ANDREW HUCKLE TO ATTEND SXSWEDU CONFERENCE IN AUSTIN, TX 3/6/16 - 3/10/16
Total for check number 114622			885.00			
Check Number 114623						
1996	T52544-IN	1	54.00	49763	TECHNOLOGY FOR EDUCATION LLC	BOSTON-710 REMOTE FOR BOSTON, PROJECTOWRITE5 AND PROJECTOWRITE 6 SERIES PROJECTORS
6606	2457901-IN	1	2,356.53	49763	TECHNOLOGY FOR EDUCATION LLC	C2901-CME-SRST/K9 2901 UC BUNDLE W/PVDM3-16 FL-CME SRST-25 UC LICENSE PAK
6606	2457901-IN	2	232.73	49763	TECHNOLOGY FOR EDUCATION LLC	CON-SNT-2901CMST
6606	2457901-IN	3	610.82	49763	TECHNOLOGY FOR EDUCATION LLC	VIC2-4FXO FOUR PORT VOICE INTERFACE CARD
6606	2457901-IN	4	610.82	49763	TECHNOLOGY FOR EDUCATION LLC	VIC3-4FXS/DID FOUR PORT VOICE INTERFACE CARD
6606	2457901-IN	5	364.00	49763	TECHNOLOGY FOR EDUCATION LLC	LABOR
1996	T52544-IN	99	7.00	49763	TECHNOLOGY FOR EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 114623			4,235.90			
Check Number 114624						
1996	NAJERA 15-16	1	323.00	00002521	TEPSA	2015-2016 MEMBERSHIP TO TESPA FOR JOHJANIA NAJERA
Total for check number 114624			323.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114625						
1996	300001893	1	100.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TASPA ANNUAL MEMBERSHIP DUES FOR SHERI RICH
Total for check number 114625			100.00			
Check Number 114626						
1996	JAS.BATES-16	0	40.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	KHS/MBRSHP 2015-16
Total for check number 114626			40.00			
Check Number 114627						
1996	POAGE 1/31	1	150.00	43213	TEXAS COUNSELING ASSOCIATION	TEXAS SCHOOL COUNSELORS CONFERENCE FEBRUARY 1 - 2, 2016 IN DALLAS, TEXAS FOR ERIN POAGE - HES SCHOOL COUNSELOR
Total for check number 114627			150.00			
Check Number 114628						
1996	CHS 2 12968	0	563.00	00023007	TEXAS FCCLA	
Total for check number 114628			563.00			
Check Number 114629						
1996	B.WATKINS-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	FRHS/THSCA MBRSH/16
Total for check number 114629			55.00			
Check Number 114630						
4616	B.HOLMES-16	0	80.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	FRHS/REG FEE 2016 CON
4616	JO.ACTON-16	0	80.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	FRHS/REG FEE2016 CONV
4616	J.MORENO-16	0	80.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	FRHS/REG FEE 2016 CON
Total for check number 114630			240.00			
Check Number 114631						
1996	ERES 2015-16	1	15.00	00003914	TEXAS LIBRARY ASSOCIATION	CHECK REQUESTED- PLEASE SEE THE ATTACHED REGISTRATION AND LISCENCE AGREEMENT FOR EAGLE RIDGE ELEMETNARY TO PARTICIPATE IN THE BLUEBONNET AWARDS PROGRAM.
Total for check number 114631			15.00			
Check Number 114632						
4616	105903	1	389.02	00014643	MISFITZ, INC.	CLEANING OF FOOTBALL UNIFORMS FOR 2015-16 SEASON
Total for check number 114632			389.02			
Check Number 114633						
1996	8042824198	1	219.16	63639	VWR FUNDING, INC.	ITEM #470213-350 ABO BLOOD TYPING KIT
1996	8043077212	1	71.98	63639	VWR FUNDING, INC.	ITEM # 9498700 WARD'S CHEMISTRY POLYURETHANE DEMONSTRATION KIT
1996	8043103482	1	135.16	63639	VWR FUNDING, INC.	366803 SIMULATED URINALYSIS LAB ACTIVITY
1996	8042950075	2	49.43	63639	VWR FUNDING, INC.	368983 DNA DEPOT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	8043171897	2	167.46	63639	VWR FUNDING, INC.	ITEM#7970402 ELEMENTARY LEVEL LESSON SETS, CELLS OF PLANTS & ANIMALS
1996	8042950075	3	6.33	63639	VWR FUNDING, INC.	143237 COVER CLASSES
1996	8042950075	4	54.79	63639	VWR FUNDING, INC.	470213-350 NGSS SIM ABO RH BLOOD TYPING LAB
1996	8042950075	5	24.44	63639	VWR FUNDING, INC.	360034 SIM ABO & RH BLOOD TYPING REFILL
1996	8043103482	99	27.50	63639	VWR FUNDING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 114633			756.25			
Check Number 114634						
8676	REIMBUR11/18	0	31.98	66170	TINA ANN WALDRUPE	ELC/OCT-NOV BD SUPPLY
Total for check number 114634			31.98			
Check Number 114635						
4616	NOV 2015	1	725.00	63379	RUSSELL WHARTON	PERCUSSION ASSISTANT FOR KHS BAND, NOV. 3, 2015 - MAY 29, 2016
Total for check number 114635			725.00			
Check Number V115646						
1996	4357294042	1	2,625.00	00005868	APPLE COMPUTER INC	PD785LL/B IPAD AIR
1996	4358071237	1	2,394.00	00005868	APPLE COMPUTER INC	PART NUMBER PK6J2LL/A - PERSONALIZED IPAD MINI 4 WI-FI 16GB - SPACE GRAY - ENGRAVING: PROPERTY OF KELLERISD
2246	4362717482	1	2,250.00	00005868	APPLE COMPUTER INC	ITEM # PD785LL/B IPAD AIR (SEE ATTACHMENT) PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
Total for check number V115646			7,269.00			
Check Number V115647						
1996	C.HUDSON-16	0	80.00	56096	ASCD	WLES/MBRSHP CHERYL HU
Total for check number V115647			80.00			
Check Number V115648						
4856	103014306	1	299.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM #IMEX100UCPK IMPACT EX100 ULTIMATE CREATIVE PORTRAIT KIT QTY 1 299.95 EA
4856	103014306	2	199.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM #CAHFR600B CANON VIXIA HFR600 HD CAMCORDER BLACK QTY 1 199.00
Total for check number V115648			498.95			
Check Number V115649						
1996	3142144	0	-250.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CREDIT 16002876
1996	3142002	0	250.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	16002876
1996	3138742	1	218.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	READING STRATEGIES BOOK: YOUR EVERYTHING GUIDE TO DEVELOPING SKILLED READERS, BY JENNIFER SERRAVALLO, SEE ATTACHED QUOTE #193716. TO BE USED BY TEACHERS IN CLASSROOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3140265	1	55.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MERRIAM WEBSTER ARABIC/ENGLISH DICTIONARY #9780877798606
1996	3139024	1	60.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE #194410 ITEM #9781451687712 CRASH COURSE:THE LIFE LESSONS MY STUDENT TAUGHT ME
1996	3131129	1	36.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE BOOK: ABC FOUNDATIONS FOR YOUNG CHILDREN: A CLASSROOM CURRICULUM \$36.95. FOR USE IN LANGUAGE ARTS FOR FIRST AND SECOND GRADERS AT WILLIS LANE FOR 2015-2016 YEAR - REPRINTABLE BOOK
1996	3137361	1	143.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780743477543 MIDSUMMER NIGHT'S DREAM (FOLGER SHAKESPEARE LIBRARY SERIES)
1996	3139024	2	119.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781416618607 DIFFERENTIATED CLASSROOM: RESPONDING TO THE NEEDS OF ALL LEARNERS
1996	3139024	3	16.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781118809426 ONE WORD THAT WILL CHANGE YOUR LIFE

Total for check number V115649

651.10

Check Number V115650

1996	5079247	1	19.32	00009229	DICK BLICK CO	ITEM #21416-1002 ALVIN HAND-HEL PENCIL SHARPENER DUAL HOLE
1996	5229846	1	0.94	00009229	DICK BLICK CO	ITEM #21416-1002 ALVIN HAND-HEL PENCIL SHARPENER DUAL HOLE
1996	5224048	1	-0.94	00009229	DICK BLICK CO	ITEM #21416-1002 ALVIN HAND-HEL PENCIL SHARPENER DUAL HOLE
1996	5208378	1	131.60	00009229	DICK BLICK CO	ITEM # 22943-1412 - SET OF BLENDING STUMPS
1996	5079247	2	75.95	00009229	DICK BLICK CO	ITEM #20519-1119 CRAYOLA COLORED PENCIL SET ASSORTED COLORS, CLASSPACK OF 462
1996	5224048	2	-3.75	00009229	DICK BLICK CO	ITEM #20519-1119 CRAYOLA COLORED PENCIL SET ASSORTED COLORS, CLASSPACK OF 462
1996	5229846	2	3.75	00009229	DICK BLICK CO	ITEM #20519-1119 CRAYOLA COLORED PENCIL SET ASSORTED COLORS, CLASSPACK OF 462
1996	5208378	2	69.65	00009229	DICK BLICK CO	ITEM # 21535-2000 - ERASER STICK
1996	5079247	3	19.77	00009229	DICK BLICK CO	ITEM #23602-1004 GLUE STICKS FOR MINI-TRIGGER GUNS 5/16" X 4", PKG OF 100
1996	5229846	3	0.98	00009229	DICK BLICK CO	ITEM #23602-1004 GLUE STICKS FOR MINI-TRIGGER GUNS 5/16" X 4", PKG OF 100
1996	5208378	3	62.00	00009229	DICK BLICK CO	ITEM # 21535-0009 - ERASER REFILL PKG 2
1996	5224048	3	-0.98	00009229	DICK BLICK CO	ITEM #23602-1004 GLUE STICKS FOR MINI-TRIGGER GUNS 5/16" X 4", PKG OF 100
1996	5079247	4	19.40	00009229	DICK BLICK CO	ITEM #23625-1022 SUREBONDER MINI ULTRA GLUE GUN-RED, 20 WATT DUAL TEMPERATURE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5229846	4	0.96	00009229	DICK BLICK CO	ITEM #23625-1022 SUREBONDER MINI ULTRA GLUE GUN-RED, 20 WATT DUAL TEMPERATURE
1996	5224048	4	-0.96	00009229	DICK BLICK CO	ITEM #23625-1022 SUREBONDER MINI ULTRA GLUE GUN-RED, 20 WATT DUAL TEMPERATURE
1996	5079247	5	61.02	00009229	DICK BLICK CO	ITEM #00656-0069 CHROMA A2 STUDENT ACRYLICS-ASSORTED COLORS, SET OF 6, 250ML JARS
1996	5224048	5	-3.01	00009229	DICK BLICK CO	ITEM #00656-0069 CHROMA A2 STUDENT ACRYLICS-ASSORTED COLORS, SET OF 6, 250ML JARS
1996	5229846	5	3.01	00009229	DICK BLICK CO	ITEM #00656-0069 CHROMA A2 STUDENT ACRYLICS-ASSORTED COLORS, SET OF 6, 250ML JARS
1996	5079247	6	69.99	00009229	DICK BLICK CO	ITEM #00018-1029 BLICK STUDENT GRADE TEMPERA 4-COLOR PUMP KIT, PRIMARY COLORS, GALLONS
1996	5229846	6	3.46	00009229	DICK BLICK CO	ITEM #00018-1029 BLICK STUDENT GRADE TEMPERA 4-COLOR PUMP KIT, PRIMARY COLORS, GALLONS
1996	5224048	6	-3.46	00009229	DICK BLICK CO	ITEM #00018-1029 BLICK STUDENT GRADE TEMPERA 4-COLOR PUMP KIT, PRIMARY COLORS, GALLONS
1996	5079247	7	69.99	00009229	DICK BLICK CO	ITEM #00018-1039 BLICK STUDENT GRADE TEMPERA 4-COLOR PUMP KIT, SECONDARY COLORS, GALLONS
1996	5224048	7	-3.46	00009229	DICK BLICK CO	ITEM #00018-1039 BLICK STUDENT GRADE TEMPERA 4-COLOR PUMP KIT, SECONDARY COLORS, GALLONS
1996	5229846	7	3.46	00009229	DICK BLICK CO	ITEM #00018-1039 BLICK STUDENT GRADE TEMPERA 4-COLOR PUMP KIT, SECONDARY COLORS, GALLONS
1996	5079247	8	18.88	00009229	DICK BLICK CO	ITEM #21502-2620 PRISMACOLOR KNEADED ERASER-MEDIUM, 1-114" X 3/4" X 1/4", GRAY
1996	5224048	8	-0.93	00009229	DICK BLICK CO	ITEM #21502-2620 PRISMACOLOR KNEADED ERASER-MEDIUM, 1-114" X 3/4" X 1/4", GRAY
1996	5229846	8	0.93	00009229	DICK BLICK CO	ITEM #21502-2620 PRISMACOLOR KNEADED ERASER-MEDIUM, 1-114" X 3/4" X 1/4", GRAY
1996	5079247	9	36.98	00009229	DICK BLICK CO	ITEM #21315-1249 SHARPIE ULTRA FINE POINT, SET OF 24
1996	5224048	9	-1.83	00009229	DICK BLICK CO	ITEM #21315-1249 SHARPIE ULTRA FINE POINT, SET OF 24
1996	5229846	9	1.83	00009229	DICK BLICK CO	ITEM #21315-1249 SHARPIE ULTRA FINE POINT, SET OF 24
1996	5079247	10	36.38	00009229	DICK BLICK CO	ITEM #21316-0249 SHARPIE FINE POINT, SET OF 24
1996	5229846	10	1.83	00009229	DICK BLICK CO	ITEM #21316-0249 SHARPIE FINE POINT, SET OF 24
1996	5224048	10	-1.83	00009229	DICK BLICK CO	ITEM #21316-0249 SHARPIE FINE POINT, SET OF 24
1996	5079247	11	43.14	00009229	DICK BLICK CO	ITEM #10209-1075 BLICK SULPHITE DRAWING PAPERS 12" X 18", WHITE, 500 SHEETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5229846	11	2.13	00009229	DICK BLICK CO	ITEM #10209-1075 BLICK SULPHITE DRAWING PAPERS 12" X 18", WHITE, 500 SHEETS
1996	5224048	11	-2.13	00009229	DICK BLICK CO	ITEM #10209-1075 BLICK SULPHITE DRAWING PAPERS 12" X 18", WHITE, 500 SHEETS
4856	5261387	11	11.24	00009229	DICK BLICK CO	01625-8086 CHROMA MURAL PAINT MUD 16OZ
1996	5079247	12	77.10	00009229	DICK BLICK CO	ITEM #10209-1078 BLICK SULPHITE DRAWING PAPERS 12" X 18", WHITE 500 SHEETS
1996	5229846	12	3.81	00009229	DICK BLICK CO	ITEM #10209-1078 BLICK SULPHITE DRAWING PAPERS 12" X 18", WHITE 500 SHEETS
1996	5224048	12	-3.81	00009229	DICK BLICK CO	ITEM #10209-1078 BLICK SULPHITE DRAWING PAPERS 12" X 18", WHITE 500 SHEETS
1996	5079247	13	64.40	00009229	DICK BLICK CO	ITEM #55430-1012 BLICK ALUMINUM RULER - 12"
1996	5229846	13	3.18	00009229	DICK BLICK CO	ITEM #55430-1012 BLICK ALUMINUM RULER - 12"
1996	5224048	13	-3.18	00009229	DICK BLICK CO	ITEM #55430-1012 BLICK ALUMINUM RULER - 12"
1996	5079247	14	34.58	00009229	DICK BLICK CO	ITEM #63258-1006 YASUTOMO STUDENT ORIGAMI PAPER - 6" X 6" SHEETS, CLASS PACK, 500
1996	5224048	14	-1.71	00009229	DICK BLICK CO	ITEM #63258-1006 YASUTOMO STUDENT ORIGAMI PAPER - 6" X 6" SHEETS, CLASS PACK, 500
1996	5229846	14	1.71	00009229	DICK BLICK CO	ITEM #63258-1006 YASUTOMO STUDENT ORIGAMI PAPER - 6" X 6" SHEETS, CLASS PACK, 500
Total for check number V115650			921.39			
Check Number V115651						
1996	915316	1	314.84	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST
1996	915316	2	15.88	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V115651			330.72			
Check Number V115652						
1996	97375227	1	127.50	00001030	SPORT SUPPLY GROUP INC	UA CONQUEST ON FIELD POLO SKU UA1246153 410 MIDNIGHT NAVY/WHITE LARGE- ETHAN CAMPBELL LARGE EVAN POER MEDIUM- STUDENT TRAINER
1996	97375227	2	120.00	00001030	SPORT SUPPLY GROUP INC	NIKE PRESEASON POLO SKU NK658080 1213 WHITE/ ANTH LARGE- ETHAN CAMPBELL LARGE- EVAN POER MEDIUM - STUDENT TRAINER
Total for check number V115652			247.50			
Check Number V115653						
1996	77922	1	1,858.84	43935	BUSINESS INTERIORS	LIBRARY FURNITURE. SEE ATTACHED QUOTE.
Total for check number V115653			1,858.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115654						
1996	5738051	1	227.60	00001096	DEMCO, INC.	WS12127550 5 MIL EZLOAD LAMINATE 12"W X 100' ROLL 2/BOX
Total for check number V115654			227.60			
Check Number V115655						
2406	94028903	1	40.87	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94030301	1	71.00	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94030300	1	126.42	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94030299	1	116.80	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94030298	1	346.48	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94027444	1	54.76	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94027443	1	212.29	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V115655			968.62			
Check Number V115656						
1996	750617F-4	1	43.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SPANISH LIBRARY BOOKS DNE \$3600.01 BARCODE RANGE 10729390- 10729612
1996	750617B-3	1	124.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SPANISH LIBRARY BOOKS DNE \$3600.01 BARCODE RANGE 10729390- 10729612
1996	750617A-4	1	535.23	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SPANISH LIBRARY BOOKS DNE \$3600.01 BARCODE RANGE 10729390- 10729612
1996	750617-5	1	2,690.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SPANISH LIBRARY BOOKS DNE \$3600.01 BARCODE RANGE 10729390- 10729612
1996	758007-6	1	1,440.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS DNE \$2000 BARCODE RANGE 10729613-10729749
1996	758007F-5	1	550.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS DNE \$2000 BARCODE RANGE 10729613-10729749
Total for check number V115656			5,385.15			
Check Number V115657						
1996	302500139337	1	399.92	61126	SCHOOL SPECIALTY INC.	N531976-635 DIGITAL MULTIMETER
1996	302500139337	2	19.00	61126	SCHOOL SPECIALTY INC.	583089-635 NEODYMIUM MAGNET SET
1996	302500139337	3	11.68	61126	SCHOOL SPECIALTY INC.	584577-635 ELECTROMAGNET
1996	302500139337	4	11.50	61126	SCHOOL SPECIALTY INC.	1294712-635 LENZ'S LAW APPARATUS
Total for check number V115657			442.10			
Check Number V115658						
4616	355936	1	343.20	00016051	G & G INVESTMENTS, INC.	YOUTH MEDIUM T-SHIRT
4616	355936	2	270.40	00016051	G & G INVESTMENTS, INC.	YOUTH LARGE T-SHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	355936	4	93.60	00016051	G & G INVESTMENTS, INC.	ADULT SMALL T-SHIRT
4616	355936	6	10.40	00016051	G & G INVESTMENTS, INC.	ADULT MEDIUM T-SHIRT
4616	355936	7	31.20	00016051	G & G INVESTMENTS, INC.	ADULT LARGE T-SHIRT
Total for check number V115658			748.80			
Check Number V115659						
1996	9076933	1	251.08	00001477	THE PROPHET CORPORATION	ITEM#11-287 OMNIKIN ULTRA BALL-48 INCH DIA BALL W/ BLADDER
1996	9076933	2	134.78	00001477	THE PROPHET CORPORATION	SCREAMIN GREEN SYNTHETIC BASKETBALLS - SIZE 7 SET OF 6
1996	9076933	3	71.76	00001477	THE PROPHET CORPORATION	ITEM# 10-937 OMNIKIN 36" DIA BALL BLADDER
1996	9076933	4	48.36	00001477	THE PROPHET CORPORATION	ITEM#62-084 MIKASA FUTSAL BALL - RED/YELLOW/GREEN
1996	9076933	5	53.76	00001477	THE PROPHET CORPORATION	ITEM #62-218 BRINE VORACITY COURT SOCCER BALLS, SIZE 5
1996	9076933	6	142.44	00001477	THE PROPHET CORPORATION	ITEM #62-319 RAINBOW SOFTPLAY FOOTBALLS - SIZE 4 SET OF 6
1996	9076933	7	139.48	00001477	THE PROPHET CORPORATION	ITEM#66-455 DELUXE ELECTRIC INFLATER
1996	9076933	8	107.64	00001477	THE PROPHET CORPORATION	ITEM#60-127 SPALDING TF-750 COMPOSITE BASKETBALL SIZE 7
1996	9076933	9	16.74	00001477	THE PROPHET CORPORATION	ITEM # 66-603 FOX 40 CLASSIC PEALESS WHISTLE-BLACK
1996	9076933	10	1,327.88	00001477	THE PROPHET CORPORATION	ITEM# 51-229 CLASS PLUS RAINBOW ULTRANET BADMINTON PACK-BASIC 6 COURT
1996	9076933	11	135.56	00001477	THE PROPHET CORPORATION	ITEM #71-603 RAINBOW ULTRAPLAY UTILITY BALLS-10" DIA, SET OF 6
1996	9076933	12	57.92	00001477	THE PROPHET CORPORATION	ITEM#71-443 ULTRAPLAY HANDBALL - WOMEN'S SIZE
1996	9076933	13	44.88	00001477	THE PROPHET CORPORATION	ITEM#93--161 DELUXE VINYL TAPE - 180'L X 2"W BLACK SET OF 6
1996	9076933	14	31.38	00001477	THE PROPHET CORPORATION	ITEM# 68-965 EVERLAST HEAVY BAG GLOVES
1996	9076933	15	339.96	00001477	THE PROPHET CORPORATION	ITEM# 17-041 SHIELD 42"L PLASTIC-SHAFT FLOOR HOCKEY
1996	9076933	16	544.98	00001477	THE PROPHET CORPORATION	ITEM#58-000 TCHOUKBALL PACK
1996	9076933	17	215.52	00001477	THE PROPHET CORPORATION	ITEM#58-196SPIKE-BALL - GAME SET
1996	9076933	18	359.08	00001477	THE PROPHET CORPORATION	ITEM#58-202 ACTION RAHI-BALL - SET
Total for check number V115659			4,023.20			
Check Number V115660						
1996	996607-1	1	57.00	65823	NO TEARS LEARNING INC.	ITEM# KEY1 MY KEYING BOARD
1996	996607-1	2	57.00	65823	NO TEARS LEARNING INC.	ITEM # KEY 2 KEY POWER
1996	996607-1	3	68.40	65823	NO TEARS LEARNING INC.	ITEM # KEY 3 KEYBOARDING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	996607-1	4	57.00	65823	NO TEARS LEARNING INC.	ITEM # KEY 4 KEYBOARDING SUCCESS
Total for check number V115660			239.40			
Check Number V115661						
1996	FB15-2A	1	225.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE PEGUSUS 32 SHOES
Total for check number V115661			225.00			
Check Number V115662						
6506	25239	1	2,909.20	46745	PAC SYSTEMS INC	NEW FIRE ALARM SYSTEM FOR: SHADY GROVE ELEM # 108 FROM 2008 BOND
6506	25241	1	26,449.60	46745	PAC SYSTEMS INC	NEW FIRE PANEL SYSTEM FOR: KELLER HARVEL ELEMENTARY # 101 FROM 2008 BOND
6506	25240	1	7,593.70	46745	PAC SYSTEMS INC	NEW FIRE PANEL SYSTEM FOR: CHISHOLM TRAIL INTERMEDIATE # 107 FROM 2008 BOND
Total for check number V115662			36,952.50			
Check Number V115663						
1996	K SMITH15-16	1	110.00	00007632	TASBO	RENEW; ID #36530 KATHERINE SMITH MEMBERSHIP TO TASBO
1996	HUFF 2015-16	2	150.00	00007632	TASBO	RENEW: ID # 21437 HUDSON HUFF MEMBERSHIP TO TASBO
Total for check number V115663			260.00			
Check Number V115664						
1996	10284265	0	40,000.00	40327	WEAVER AND TIDWELL, LLP	FINANCE/GOV AUDIT OMB
Total for check number V115664			40,000.00			
Check Number WT011201						
5116	43945	0	537.50	55784	REGIONS BANK	2009A REF BI 3334
Total for check number WT011201			537.50			
Check Date		12/2/2015				
Check Number 114636						
1996	OF67041	1	1,524.00	44173	3M COMPANY	RENEWAL OF 3M SECURITY SYSTEM SERVICE AGREEMENT #US36822. ACCOUNT # CDX5845. SERVICE AGREEMENT EXPIRATION NOTICE IS ATTACHED. PLEASE PAY UPON APPROVAL. EXPIRATION DATE IS NOV. 17.
Total for check number 114636			1,524.00			
Check Number 114637						
2556	6073	1	6,000.00	00006199	NEW JERSEY WRITING PROJECT IN TX	TRAINING FOR CERTIFICATION OF ABYDOS LEARNING LITERACY INSTITURE TRAINING FOR FOR KELLER ISD TEACHER KATIE PROCTOR AND KIRSTEN STONE
Total for check number 114637			6,000.00			
Check Number 114638						
1996	A269228	0	95.00	58063	MICHAEL W ALLEN	TCHS/BOSWELLV.GRAPEVI
Total for check number 114638			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114639						
4616	705761	0	130.00	55171	AMANDA RENEE MCDANIEL	WLES/RFND SKY RANCH
Total for check number 114639			130.00			
Check Number 114640						
4616	15170	0	296.69	61977	A2R, INC.	WRES/FUNDRAIS ART CLS
Total for check number 114640			296.69			
Check Number 114641						
1996	30927	1	275.00	00024030	ARTEX OVERHEAD DOOR COMPANY	**DO NOT FAX** DOOR INSTALLATION & SERVICE REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
Total for check number 114641			275.00			
Check Number 114642						
1996	NOV 2015	1	1,687.50	43430	JONI BACZEWSKI	STRINGS INSTRUCTION AND LEAD FOR KISD STRINGS ACADEMY
Total for check number 114642			1,687.50			
Check Number 114643						
1986	A264060	0	75.00	58210	DEBORAH JEAN BEHRENS	NAT/PASCAL NRH HALTM
Total for check number 114643			75.00			
Check Number 114644						
8656	7279201-1238	1	3,520.20	65231	BELIEVE PRODUCTIONS INC	OTIS SPUNKMEYER COOKIE DOUGH
Total for check number 114644			3,520.20			
Check Number 114645						
8656	115101476 RI	1	7,556.00	60840	VANESSA BINGHAM	BUTTER BRAID PASTRIES
Total for check number 114645			7,556.00			
Check Number 114646						
1996	NOV 20	1	450.00	61201	CYNTHIA ANN BULLOCH	BAND CLINICIAN/MENTOR TEACHER FOR HILLWOOD/PHIS STUDENTS
Total for check number 114646			450.00			
Check Number 114647						
4616	720573	0	70.00	66995	TRACY CHRISTIAN	WLES/RFND SKYRNCH 10/
Total for check number 114647			70.00			
Check Number 114648						
4616	TCHS16003929	1	440.00	62285	CHRISTINE MCCALL	SHORTS, 1 COLOR PRINT
4616	TCHS16003929	2	369.00	62285	CHRISTINE MCCALL	PERFORMANCE TOPS, WICKING SHIRTS 2 COLOR PRINT
Total for check number 114648			809.00			
Check Number 114649						
1996	J.WILLIAM-16	0	275.00	45248	THE COLLEGE BOARD	TCHS/JENNIFER WILLIAM
Total for check number 114649			275.00			
Check Number 114650						
8656	LESSON9/15	0	169.00	64852	BROCKTON CONWELL	FRHS/LESSON SEPT 15

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 114650			169.00			
Check Number 114651						
4616	OCT LESSONS	0	228.00	52160	ANTHONY CORSON	CHS/OCTOBER LESSONS
Total for check number 114651			228.00			
Check Number 114652						
4616	OCT LESSONS	0	266.00	53443	REBECCA CORSON	CHS/OCTOBER LESSON
Total for check number 114652			266.00			
Check Number 114653						
1996	NOV 2015	1	1,625.00	44884	MICHELLE CROSBY	STRING INSTRUCTION AND LEAD FOR KISD STRINGS ACADEMY
Total for check number 114653			1,625.00			
Check Number 114654						
4616	740272	1	30.00	00022706	LINDSEY DAWSON	LIME GREEN YOUTH SMALL
4616	740272	2	114.00	00022706	LINDSEY DAWSON	LIME GREEN YOUTH MEDIUM
4616	740272	3	24.00	00022706	LINDSEY DAWSON	LIME GREEN YOUTH LARGE
4616	740272	4	78.00	00022706	LINDSEY DAWSON	BRIGHT ORANGE YOUTH SMALL
4616	740272	5	60.00	00022706	LINDSEY DAWSON	BRIGHT ORANGE YOUTH MEDIUM
4616	740272	6	18.00	00022706	LINDSEY DAWSON	BRIGHT ORANGE YOUTH EXTRA LARGE
4616	740272	7	30.00	00022706	LINDSEY DAWSON	MAROON YOUTH SMALL
4616	740272	8	102.00	00022706	LINDSEY DAWSON	MAROON YOUTH MEDIUM
4616	740272	9	30.00	00022706	LINDSEY DAWSON	MAROON YOUTH LARGE
4616	740272	10	24.00	00022706	LINDSEY DAWSON	KELLY GREEN YOUTH SMALL
4616	740272	11	126.00	00022706	LINDSEY DAWSON	KELLY GREEN YOUTH MEDIUM
4616	740272	12	18.00	00022706	LINDSEY DAWSON	KELLY GREEN YOUTH LARGE
4616	740272	13	60.00	00022706	LINDSEY DAWSON	ELECTRIC BLUE YOUTH SMALL
4616	740272	14	90.00	00022706	LINDSEY DAWSON	ELECTRIC BLUE YOUTH MEDIUM
4616	740272	15	24.00	00022706	LINDSEY DAWSON	ELECTRIC BLUE YOUTH LARGE
Total for check number 114654			828.00			
Check Number 114655						
1996	9400083608	1	153,842.78	60341	DELL MARKETING	BASELINE SERVICE CHARGE FOR SEPT 2015
1996	9400083608	2	6,272.21	60341	DELL MARKETING	TRANSITION CHARGE FOR SEPT 2015
1996	9400083608	3	76,965.59	60341	DELL MARKETING	ARC-RRC FOR AUGUST 2015 SERVICES
Total for check number 114655			237,080.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114656						
1996	XJRX1FRF9	1	52.49	00016899	DELL MARKETING LP	90W 3-PIN, AC ADAPTER, DELL LATITUDE EXX30,BRAZIL, CUSTOMER KIT (331-6299)
Total for check number 114656			52.49			
Check Number 114657						
1996	20636	1	69.98	54751	DISCOUNT BANNERS & SIGNS	**DO NOT FAX** PARTS, SUPPLIES, SIGNS, & BANNERS, FOR DISTRICT WIDE USAGE & FOR WHITE FLEET. GROUNDS DEPARTMENT.
Total for check number 114657			69.98			
Check Number 114658						
8656	91248410	0	242.42	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS STUCCO OCT15
4616	91248410	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS EARTHW OCT
4616	91248410	0	504.23	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS COUNSEL OCT
4616	91248410	0	73.78	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS CHOIR OCT2015
4616	91248410	0	5,265.80	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS BANK OCT 2015
1996	91248410	0	586.66	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS FA/DEBA OCT15
1996	91248410	0	142.29	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ART OCT 2015
1996	91248410	0	1,296.20	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATHL OCT 2015
1996	91248410	0	316.20	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS CHOIR OCT 2015
1996	91248410	0	764.75	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS CTE OCT 2015
1996	91248410	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS FA/CHOIR OCT
1956	91248410	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS AVID OCT 2015
Total for check number 114658			9,568.33			
Check Number 114659						
1996	51053820	1	614.37	66080	EQUIPMENT DEPOT LTD	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS LIFT. DISTRICT WIDE.
Total for check number 114659			614.37			
Check Number 114660						
1996	3881454-00	1	280.27	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** W/H INVENTORY STOCK OF LIGHTS, BALLASTS, ELECTRICAL SUPPLIES FOR DISTRICT WIDE USAGE.
Total for check number 114660			280.27			
Check Number 114661						
1996	5-237-31331	1	5.72	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED \$500 FOR EXPRESS MAIL (FOR OUT OF STATE STUDENT TRANSCRIPTS)
Total for check number 114661			5.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114662						
4616	E04525DEP	0	500.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	CHS/CROSS CNTRY DEPOS
Total for check number 114662			500.00			
Check Number 114663						
1996	11162	1	646.00	65850	FOUR STAR GLASS & MIRROR	**DO NOT FAX** FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	11163	1	666.80	65850	FOUR STAR GLASS & MIRROR	**DO NOT FAX** FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	11170	1	125.00	65850	FOUR STAR GLASS & MIRROR	**DO NOT FAX** FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	11171	1	125.00	65850	FOUR STAR GLASS & MIRROR	**DO NOT FAX** FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
Total for check number 114663			1,562.80			
Check Number 114664						
8676	REIMBUR11/13	0	150.00	66975	LESLIE ANN FOX	TMS/RM RENT HOL PARTY
Total for check number 114664			150.00			
Check Number 114665						
1996	20006	1	75.00	65240	BRAYDEN GIBSON	SPEECH AND DEBATE STUDENT COACHING SESSION 11-7-15
1996	20006	2	75.00	65240	BRAYDEN GIBSON	SPEECH AND DEBATE STUDENT COACHING 11-16-15
Total for check number 114665			150.00			
Check Number 114666						
4616	CHS-GATES	1	2,425.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SUPPLIES AND EQUIPMENT TO FABRICATE AND INSTALL TRAFFIC GATES
4616	CHS-GATES	2	1,300.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR TO FABRICATE AND INSTALL TRAFFIC GATES
4616	CHS-GATES	3	1,201.31	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC O/H AND PROFIT TO FABRICATE AND INSTALL TRAFFIC GATES
Total for check number 114666			4,926.31			
Check Number 114667						
1996	ENTRY FEE-16	0	160.00	00013319	GRAND PRAIRIE ISD	CHS/FEE DRLL MT 12/5
Total for check number 114667			160.00			
Check Number 114668						
1996	NOV 2015	1	937.50	66708	PEGGY HARRISON	ORCHESTRA INSTRUCTION FOR KISD STRINGS PROGRAM
Total for check number 114668			937.50			
Check Number 114669						
1996	A269231	0	95.00	00022658	SUE HINTON	TMS/BOS-GRAPEV PLAYOF
Total for check number 114669			95.00			
Check Number 114670						
8656	34036	0	1,375.00	64165	HOSA, INC.	CHS/HOSA CHAPTER FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	34037	0	1,250.00	64165	HOSA, INC.	CHS/HOSA CHAPTER FEES
8656	34039	0	1,425.00	64165	HOSA, INC.	CHS/HOSA CHAPTER FEES
Total for check number 114670			4,050.00			
Check Number 114671						
8656	OL04840001	0	240.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHS/ONLINE TEST FEES
8656	OL04830001	0	215.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHS/ONLINE TESTING FE
8656	OL09220001	0	105.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHS/ONLINE TEST FEES
4616	OL06300002	0	95.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	TCHS/HOSA FEE #61325
Total for check number 114671			655.00			
Check Number 114672						
1996	A236146	0	70.00	45829	J W HUTSON	FRHS/HALTOM 11/17
Total for check number 114672			70.00			
Check Number 114673						
1996	15582	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC NAME TAG FOR ALYSSA PAYNE
1996	15582	2	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD MAGNETIC NAME TAG FOR ALYSSA PAYNE
Total for check number 114673			11.50			
Check Number 114674						
7706	600002017	1	3,166.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2015 - AUG. 2016
7706	600001988	1	1,580.00	53950	JI SPECIALTY SERVICES, INC.	BILL REVIEW, PREAUTHORIZATION, AND NURSE CASE MANAGEMENT SERVICES FOR SEPT. 2015 - AUG. 2016
Total for check number 114674			4,746.67			
Check Number 114675						
1996	A236143	0	110.00	54706	CURTIS JONES	FRHS/HALTOM 11/17
Total for check number 114675			110.00			
Check Number 114676						
1996	101415-1H07	1	195.00	55405	KADUCEUS HOLDINGS INC	ITEM PT063 SURGICAL HAND SCRUB
1996	101415-1H07	2	50.00	55405	KADUCEUS HOLDINGS INC	ITEM PT020 GAUZE 4X4
1996	101415-1H07	3	100.00	55405	KADUCEUS HOLDINGS INC	ITEM PT036 OINTMENT JARS
1996	101415-1H07	4	72.00	55405	KADUCEUS HOLDINGS INC	ITEM PT006 AMBER OVAL BOTTLES
1996	101415-1H07	5	50.00	55405	KADUCEUS HOLDINGS INC	ITEM PT069 LUER LOCK SYRINGE 3CC
1996	101415-1H07	6	75.00	55405	KADUCEUS HOLDINGS INC	ITEM PT067 LUER LOCK SYRINGE 10CC
1996	101415-1H07	7	80.00	55405	KADUCEUS HOLDINGS INC	ITEM PT001 FILTER NEEDLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	101415-1H07	8	24.00	55405	KADUCEUS HOLDINGS INC	ITEM PT004 ALCOHOL ISOPROPYL BOTTLES
1996	101415-1H07	9	540.00	55405	KADUCEUS HOLDINGS INC	ITEM PT039 PETROLATUM WHITE
1996	101415-1H07	10	180.00	55405	KADUCEUS HOLDINGS INC	ITEM PT011 CHERRY SYRUP
1996	101415-1H07	11	540.00	55405	KADUCEUS HOLDINGS INC	PT012 COCOA BUTTER
1996	101415-1H07	12	190.06	55405	KADUCEUS HOLDINGS INC	SHIPPING
Total for check number 114676			2,096.06			
Check Number 114677						
8656	NOV LESSONS	0	42.00	65230	AMANDA M KANA	FRHS/NOVEMBER LESSONS
Total for check number 114677			42.00			
Check Number 114678						
1996	A236142	0	110.00	62801	JEFF KEESE	FRHS/HALTOM 11/17
Total for check number 114678			110.00			
Check Number 114679						
4616	066623	1	432.00	60194	KELLER TROPHY AND AWARDS, LTD	FBLA POCKET TEE'S
Total for check number 114679			432.00			
Check Number 114680						
1996	1088	1	270.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY
Total for check number 114680			270.00			
Check Number 114681						
1996	A236140	0	55.00	59034	BRETT KOEHLER	FRHS/HALTOM 11/17
Total for check number 114681			55.00			
Check Number 114682						
1996	A269235	0	50.00	52198	GLENDA KRAMER	TCHS/VB PLAYOFF 11/15
Total for check number 114682			50.00			
Check Number 114683						
1996	151119	1	2,367.15	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2015 THRU JUNE 2016 PORTION OF 2015-2016 SCHOOL YEAR ANNUAL SERVICE CONTRACT
2406	151119	1	2,367.15	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2015 THRU JUNE 2016 PORTION OF 2015-2016 SCHOOL YEAR ANNUAL SERVICE CONTRACT
Total for check number 114683			4,734.30			
Check Number 114684						
1996	CHS TICKETS	0	80.00	58192	LEGENDS HOSPITALITY, LLC	TOUR SPORTS CAREER DA
1996	CHS TICKETS	0	820.00	58192	LEGENDS HOSPITALITY, LLC	CHS/ATT STADIUM TOUR
Total for check number 114684			900.00			
Check Number 114685						
4616	#1 NOV 1-15	1	2,000.00	59441	CHRISTIAN LEVENS	PERCUSSION ASSISTANT DIRECTOR FEES NOV. 1-15, 2015

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 114685			2,000.00			
Check Number 114686						
8656	02253	1	0.00	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$250.00. BUILDING SUPPLIES FOR SET, PROPS, COSTUMES FOR KMS PLAY "LION KING", DECEMBER 3,4,5 2015 AT KMS. KATI GRIMMER - SPONSOR-PERFORMING ARTS CLUB.
2406	02630	1	0.00	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02903	1	0.00	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 114686			0.00			
Check Number 114687						
2116	14765	1	14,500.00	66621	DISGUISE THE LEARNING, INC	STRIDE ACADEMY - PREMIUM LICENSE PLEASE SEE QUOTE THAT IS ATTACHED
Total for check number 114687			14,500.00			
Check Number 114688						
8656	NOV 2015	1	400.00	66594	JUSTIN LUM	COLORGUARD INSTRUCTION FOR MONTH OF NOVEMBER, 2015 PER ATTACHED CONTRACT.
Total for check number 114688			400.00			
Check Number 114689						
1996	ENTRY FEE-16	0	0.00	47156	MATHCOUNTS FOUNDATION	TMS/MTHCOUNTS COMPTET
Total for check number 114689			0.00			
Check Number 114690						
1996	00306814	1	82.39	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES FOR THE MAINTENANCE DEPARTMENT
1996	00306824	1	901.01	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES FOR THE MAINTENANCE DEPARTMENT
Total for check number 114690			983.40			
Check Number 114691						
1996	448127	1	41.84	00013632	MICHAEL'S KEYS INC	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF KEYS, LOCKS, & SUPPLIES TO BE USED FOR THE MAINTENANCE DEPARTMENT
Total for check number 114691			41.84			
Check Number 114692						
1996	NOV 2015	1	2,100.00	65162	JORGE Y. MORALES	COLORGUARD INSTRUCTION FOR FRHS BAND STUDENTS
Total for check number 114692			2,100.00			
Check Number 114693						
1996	46821	1	928.70	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
Total for check number 114693			928.70			
Check Number 114694						
8676	3307	0	53.30	00024210	MY BLOOMIN SHOP	NRES/FLOWR DAWN HILL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 114694			53.30			
Check Number 114695						
4616	ENTRY 12/6	1	270.00	43775	VARSITY SPIRIT CORP.	ENTRY FEE FOR CHEERLEADING COMPETITION DEC 6, 2015 @ DR PEPPER ARENA, FRISCO, TX
Total for check number 114695			270.00			
Check Number 114696						
1996	MBRSHP 15-16	1	90.00	54276	NCTM	PLEASE SEE ATTACHED INVOICE FOR MEMBER RENEWAL FOR ASHLEE SMITH FOR 12/2015 - 12/2016
Total for check number 114696			90.00			
Check Number 114697						
4616	DEPOSIT 5/20	1	100.00	61389	BRADLEY WAYNE WHITE	DEPOSIT FOR TWO DIFFERENT TAFADZWA GROUPS TO GO TO 2016 NRH2O MUSIC FESTIVAL ON MAY 20
Total for check number 114697			100.00			
Check Number 114698						
8656	674513935-01	1	49.48	60196	ORIENTAL TRADING COMPANY, INC.	IN-36/1645 JUNGLE SAFARI ANIMAL FROSTED SUCKERS
4616	674315896-01	1	89.44	60196	ORIENTAL TRADING COMPANY, INC.	SMALL AMERICAN FLAGS IN-5/166-SP FOR VETERANS DAY FOR STUDENTS FOR PARADE ON NOV 11
4616	674505031-01	1	15.69	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-13597024 GARBAGE CAN PENCIL SHARPENER
1996	674461394-01	1	3.79	60196	ORIENTAL TRADING COMPANY, INC.	IN-13654203 LITTLE ARTIST BOUNCING BALLS
1996	674437078-01	1	25.99	60196	ORIENTAL TRADING COMPANY, INC.	YOU'RE A STAR LANYARDS IN-24/2517
1996	674688049-01	1	-5.39	60196	ORIENTAL TRADING COMPANY, INC.	IN-13613242 FROG SPLAT BALLS
1996	674044916-01	1	-9.60	60196	ORIENTAL TRADING COMPANY, INC.	IN-13613242 FROG SPLAT BALLS
1996	673564406-01	1	38.14	60196	ORIENTAL TRADING COMPANY, INC.	IN-13613242 FROG SPLAT BALLS
8656	674513935-01	2	43.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/1038 JUNGLE FRIENDS CHARACTER SUCKERS
4616	673910594-02	2	76.61	60196	ORIENTAL TRADING COMPANY, INC.	HALLOWEEN MONSTER SUCKERS IN-13707799
4616	674315896-01	2	9.95	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
4616	674505031-01	2	9.61	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-9/1103 MOVABLE DINOSAUR ERASERS
1996	674461394-01	2	6.86	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/1912 MULTI COLOR BOUNCING BALLS
1996	673564406-01	2	6.67	60196	ORIENTAL TRADING COMPANY, INC.	IN-57/2360 FOAM HARVEST BEADS (500)
1996	674437078-01	2	9.75	60196	ORIENTAL TRADING COMPANY, INC.	MARDI GRAS CHARM BRACELETS IN-13675138
4616	673910594-02	3	109.25	60196	ORIENTAL TRADING COMPANY, INC.	GOOFY MONSTER HEAD SUCKERS
4616	674505031-01	3	25.32	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-13677087 NINJA STRESS BALLS
1996	674461394-01	3	6.48	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/1130 FOOTBALL KICKBALLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	673564406-01	3	5.25	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/9392 BRIGHT COLORED CLOTHESPINS
1996	674437078-01	3	10.20	60196	ORIENTAL TRADING COMPANY, INC.	LITTLE FOX CHARM BRACELETS IN-13665129
4616	674505031-01	4	9.17	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-13628516 MUSTACHE SUNGLASSES
1996	674437078-01	4	10.20	60196	ORIENTAL TRADING COMPANY, INC.	NINJA GIRL CHARM BRACELETS IN-13715478
1996	674461394-01	4	4.19	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/1125 NEON SWIRL BOUNCING BALLS
1996	673564406-01	4	5.25	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/7374 MINI BRIGHT TISSUE PAPER SQUARES(5000)
4616	674505031-01	5	5.68	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-1611099 SUPERHERO RUBBER DUCKIES
1996	673564406-01	5	6.20	60196	ORIENTAL TRADING COMPANY, INC.	IN-57/8010 TINY POM POMS (500)
1996	674437078-01	5	8.35	60196	ORIENTAL TRADING COMPANY, INC.	ENAMEL DOG CHARMS IN-48/7119
1996	674461394-01	5	4.57	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/1627 SPORTMAN BOUNCING BALL
4616	674505031-01	6	5.68	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-1611243 HOURSE RUBBER DUCKIES
1996	674437078-01	6	8.35	60196	ORIENTAL TRADING COMPANY, INC.	PATRIOTIC ENAMEL CHARMS IN-48/9790
1996	674461394-01	6	5.72	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/781 HOCKEY STICK PENCILS
1996	673564406-01	6	6.20	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-57/4000 CHENILLE STEM CLASSPACK (250)
4616	674505031-01	7	5.46	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-3912120 GLOW IN THE DARK STICKY EYES
1996	674461394-01	7	5.33	60196	ORIENTAL TRADING COMPANY, INC.	IN-13705666 PRINT COWGIRL PENCILS WITH BOOT TOPPERS
1996	673564406-01	7	8.11	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-13598617 MINI BRIGHT CLOTHESPINS (50)
1996	674437078-01	7	8.35	60196	ORIENTAL TRADING COMPANY, INC.	WHITE EASTER BUNNY ENAMEL CHARMS IN-13677836
4616	674505031-01	8	10.47	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-1213181 MESH COVERED COLOR CHARGING MINI STRESS BALLS
1996	674461394-01	8	5.33	60196	ORIENTAL TRADING COMPANY, INC.	IN-13697389 SMART COOKIE PENCILS WITH TOPPERS
1996	674437078-01	8	6.49	60196	ORIENTAL TRADING COMPANY, INC.	WINTER ENAMEL CHARMS IN-13613639
1996	673564406-01	8	4.87	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-12/1875 GOOFY SMILE FACE ROLL OF STICKERS (1 ROLL)
4616	674505031-01	9	7.85	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-13603969 SUPERHERO MINI MAGIC CUBES
1996	674461394-01	9	5.33	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/83 SPORT BALL PENCILS WITH BALL TOPPERS
1996	674437078-01	9	8.35	60196	ORIENTAL TRADING COMPANY, INC.	SNOWMAN ENAMEL CHARMS IN-48/8338
1996	673564406-01	9	4.87	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-12/1975 FUNKY STAR ROLL OF STICKERS
4616	674505031-01	10	3.93	60196	ORIENTAL TRADING COMPANY, INC.	IN-13636492 FISHNET GLOVES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	674505031-03	10	85.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-13636492 FISHNET GLOVES
1996	674461394-01	10	4.77	60196	ORIENTAL TRADING COMPANY, INC.	IN-13688945 PAW PRINT NECKLACES
1996	674437078-01	10	6.03	60196	ORIENTAL TRADING COMPANY, INC.	NUTCRACKER ENAMEL CHARMS IN-68/46158
1996	673564406-01	10	4.87	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-13626681 SUPERHERO ROLL OF STICKERS
4616	674505031-01	11	1.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-13686754 SEQUIN GLOVES
4616	674505031-03	11	25.27	60196	ORIENTAL TRADING COMPANY, INC.	IN-13686754 SEQUIN GLOVES
1996	674461394-01	11	9.72	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/723 BULK GLIDER ASSORTMENT
1996	674437078-01	11	6.96	60196	ORIENTAL TRADING COMPANY, INC.	RED, WHITE & BLUE FLIP FLOP CHARMS IN-13644084
1996	673564406-01	11	6.67	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-12/1522 CRAFT BUTTONS (800)
4616	674505031-01	12	30.56	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/1929 JELLY BRACELETS (1728 CT)
1996	673564406-01	12	10.02	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-39/525 SHINEY GOLD COINS (144)
1996	674461394-01	12	3.34	60196	ORIENTAL TRADING COMPANY, INC.	IN-24/2592 CUTE OWL NECKLACES
1996	674437078-01	12	6.03	60196	ORIENTAL TRADING COMPANY, INC.	SMILE FACE CHARMS - 18MM IN-13661154
1996	673564406-01	13	10.26	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-68/26784 HALLOWEEN CRYSTAL BICONE BEAD ASSORTMENT (200)
1996	674437078-01	13	6.96	60196	ORIENTAL TRADING COMPANY, INC.	SILVERTONE SNOWFLAKE CHARMS WITH RHINESTONE IN-68/45667
1996	674461394-01	13	3.34	60196	ORIENTAL TRADING COMPANY, INC.	IN-24/2592 CAUGHT BEING GOOD NECKLACE
1996	674437078-01	14	6.03	60196	ORIENTAL TRADING COMPANY, INC.	SILVERTONE NORTH STAR CHARMS-20MM IN-13672186
1996	674461394-01	14	4.96	60196	ORIENTAL TRADING COMPANY, INC.	IN-24/1103 SPORT BALL NECKLACE
1996	674437078-01	15	7.19	60196	ORIENTAL TRADING COMPANY, INC.	RHINESTONE RIBBON CHARMS -13MM IN-13679562
1996	674461394-01	15	4.96	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/1277 BIG HAIR RUBBER DUCKS
1996	674461394-01	16	4.96	60196	ORIENTAL TRADING COMPANY, INC.	IN-13677544 BRIGHT CAMO DUCKS
1996	674437078-01	16	6.03	60196	ORIENTAL TRADING COMPANY, INC.	LUCKY CHARMS WITH RHINESTONE IN-68/46007
1996	674437078-01	17	4.62	60196	ORIENTAL TRADING COMPANY, INC.	BIRDCAGE CHARMS IN-13641765
1996	674461394-01	17	4.96	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/959 LIFEGUARD RUBBER DUCKS
1996	674437078-01	18	6.96	60196	ORIENTAL TRADING COMPANY, INC.	SOCCER CHARMS IN-13679523
1996	674461394-01	18	4.96	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/3854 UNICORN RUBBER DUCKS
1996	674437078-01	19	6.96	60196	ORIENTAL TRADING COMPANY, INC.	BOO & EEK CHARMS IN-13660845

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	674461394-01	19	11.43	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/692 FLYING JET ASSORTMENT
1996	674461394-01	20	4.77	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/3730 FARM ANIMAL PADDLE BALLS
1996	674437078-01	20	3.88	60196	ORIENTAL TRADING COMPANY, INC.	SILVERTONE XOXO CHARMS IN-13675543
1996	674461394-01	21	4.77	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/9088 BASEBALL BAT PADDLE BALLS
1996	674437078-01	21	3.97	60196	ORIENTAL TRADING COMPANY, INC.	PINWHEEL CHARMS IN-68/46219
1996	674461394-01	22	4.77	60196	ORIENTAL TRADING COMPANY, INC.	IN-13705705 COLOR BRICK PARTY PADDLE BALLS
1996	674437078-01	22	6.96	60196	ORIENTAL TRADING COMPANY, INC.	RED,WHITE & BLUE USA CHARMS IN-13650404
1996	674461394-01	23	15.24	60196	ORIENTAL TRADING COMPANY, INC.	IN-13694041 PLUSH GLITER ANIMALS
1996	674437078-01	23	6.03	60196	ORIENTAL TRADING COMPANY, INC.	SPIDER & SPIDERWEB CHARMS IN-68/46090
1996	674437078-01	24	6.96	60196	ORIENTAL TRADING COMPANY, INC.	SILVERTONE PATRIOTIC CHARMS IN-13695350
1996	674461394-03	24	8.54	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/4150 MINI BRIGHT MAGIC CUBES
1996	674437078-01	25	6.03	60196	ORIENTAL TRADING COMPANY, INC.	HANGING BAT CHARMS IN-68/46122
1996	674461394-01	25	4.00	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/1801 PUZZLE BALLS
1996	674437078-01	26	5.09	60196	ORIENTAL TRADING COMPANY, INC.	HALLOWEEN TOAD ENAMEL CHARMS IN-13703947
1996	674461394-01	26	5.49	60196	ORIENTAL TRADING COMPANY, INC.	IN-24/1881 TRANSPARENT FLASHLIGHT WITH ROPE
1996	674437078-01	27	6.03	60196	ORIENTAL TRADING COMPANY, INC.	MOTIVATIONAL FUN CHARMS IN-13708403
1996	674461394-01	27	7.61	60196	ORIENTAL TRADING COMPANY, INC.	IN-13707627 GLOW BEADED NECKLACES
1996	674461394-01	28	3.80	60196	ORIENTAL TRADING COMPANY, INC.	IN-13702205 SIGHT WORD SEARCHES
1996	674437078-01	28	7.66	60196	ORIENTAL TRADING COMPANY, INC.	DAY OF THE DEAD CHARMS IN-13679048
1996	674461394-01	29	4.57	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/1483 NEON FUNNY FACE ERASERS
1996	674437078-01	29	6.03	60196	ORIENTAL TRADING COMPANY, INC.	GOLDTONE STAR CHARMS IN-13644075
1996	674461394-01	30	8.01	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/1493 MINI ACTIVITY BOOKS
1996	674437078-01	30	4.62	60196	ORIENTAL TRADING COMPANY, INC.	BODY PARTS CHARMS IN-68/46082
1996	674437078-01	31	6.49	60196	ORIENTAL TRADING COMPANY, INC.	BUTTERFLY CHARMS WITH RHINESTONE IN-68/45669
1996	674461394-01	31	14.48	60196	ORIENTAL TRADING COMPANY, INC.	IN-19/285 SPORT BALL KEY CHAINS
1996	674437078-01	32	6.03	60196	ORIENTAL TRADING COMPANY, INC.	FOOTBALL CHARMS IN-13661118
1996	674461394-01	32	4.57	60196	ORIENTAL TRADING COMPANY, INC.	IN-8/30 TOOL KEY CHAINES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	674437078-01	33	4.62	60196	ORIENTAL TRADING COMPANY, INC.	ZOMBIE CHARMS- 20MM IN-13703796
1996	674461394-01	33	4.77	60196	ORIENTAL TRADING COMPANY, INC.	IN-83/23 RAINBOW SUNGLASSES
1996	674437078-01	34	6.96	60196	ORIENTAL TRADING COMPANY, INC.	GLITTER SKULL CHARMS IN-68/46083
1996	674461394-01	34	6.86	60196	ORIENTAL TRADING COMPANY, INC.	IN-13616806 SUPER HERO SUNGLASSES
1996	674437078-01	35	8.35	60196	ORIENTAL TRADING COMPANY, INC.	WONDERFUL WINTER ENAMEL CHARMS IN-48/9818
1996	674461394-01	35	10.30	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/1660 BEACH MONKEY PARATROPPERS
1996	674437078-01	36	8.35	60196	ORIENTAL TRADING COMPANY, INC.	SPLIT RINGS - 7MM IN-68/46091
1996	674461394-01	36	3.81	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/5896 FUN PRINT NOTE PADS
1996	674461394-01	37	4.77	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/1825 SPORT BALL NOTEPADS
1996	674461394-01	38	34.32	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
8656	674513935-01	99	13.38	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 114698			1,260.15			
Check Number 114699						
1996	TF17324001	1	987.50	47553	OTIS ELEVATOR COMPANY	OPEN PO FOR ELEVATOR REPAIRS DISTRICT WIDE.
Total for check number 114699			987.50			
Check Number 114700						
4616	16004051	1	1,682.70	57980	RONALD R. LANDRETH, JR.	STUDENT T-SHIRTS
4616	16004256	1	312.00	57980	RONALD R. LANDRETH, JR.	IES MAVERICK MARIMBA T-SHIRTS FOR AFTER SCHOOL CLUB. SEE ATTACHED LIST FOR SIZES.
8676	16004051	2	260.83	57980	RONALD R. LANDRETH, JR.	STAFF T-SHIRTS
Total for check number 114700			2,255.53			
Check Number 114701						
4616	707024	0	205.00	66994	JENNIFER OWEN	WLERS/RFND SKY RANCH
Total for check number 114701			205.00			
Check Number 114702						
1996	OCT 2015	1	120.00	66828	JOSE PENA	ACCOMPANY THE TMS CHOIR AT REHEARSALS
Total for check number 114702			120.00			
Check Number 114703						
1996	110915	1	350.00	66900	BENJAMIN PIRILLO	PROFESSIONAL DEVELOPMENT PRESENTATION TO ELEMENTARY PE TEACHERS ON 11/9/15 AT LONE STAR ELEMENTARY PER ATTACHED INVOICE.
Total for check number 114703			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114704						
4616	SEPT/OCT LES	0	114.00	66864	SHERYLYNN PORTER	CHS/9/29-10/21/15 LES
Total for check number 114704			114.00			
Check Number 114705						
8676	1068773	0	66.70	64980	PROSTAR SERVICES, INC.	CHS/COFFEE SUPPLY STF
Total for check number 114705			66.70			
Check Number 114706						
8656	412	0	2,332.00	65529	AUSTIN DEON ROBINSON	FRHS/AVID T-SHRT FNDR
Total for check number 114706			2,332.00			
Check Number 114707						
4616	OCT LESSON	0	86.50	64005	MARY REYES SANCHEZ	ISMS/OCTOBER LESSONS
4616	OCT LESSONS	0	95.00	64005	MARY REYES SANCHEZ	CHS/OCTOBER LESSONS
Total for check number 114707			181.50			
Check Number 114708						
1996	A236132	0	55.00	60121	LAWRENCE SANDOVAL	FRHS/HALTOM 11/17
Total for check number 114708			55.00			
Check Number 114709						
4616	W3488771BF	0	5,448.62	00005486	SCHOLASTIC BOOK FAIRS INC	BCIS/BOOKFAIR
Total for check number 114709			5,448.62			
Check Number 114710						
4616	SEPT LESSONS	0	57.00	59751	MARK ROBERT SCOTT	CHS/SEPTEMBER LESSON
4616	NOV LESSON	0	25.50	59751	MARK ROBERT SCOTT	ISMS/NOVEMBER LESSON
4616	NOV LESSON	0	25.50	59751	MARK ROBERT SCOTT	CHS/NOVEMBER LESSON
Total for check number 114710			108.00			
Check Number 114711						
4616	A268635	0	105.00	64945	TRAVIS SHERLOCK	CHS/CTIS 11/17
Total for check number 114711			105.00			
Check Number 114712						
1996	201511190046	0	245.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	CTE/CASEY STONE REG
Total for check number 114712			245.00			
Check Number 114713						
1996	M.BROWN-16	0	150.00	43213	TEXAS COUNSELING ASSOCIATION	SKI/REG COUNS CONF 02
1996	J.SOUTH-16	0	150.00	43213	TEXAS COUNSELING ASSOCIATION	SKI/REG COUNS CONF 02
Total for check number 114713			300.00			
Check Number 114714						
1996	11128	0	323.00	00023007	TEXAS FCCLA	LEADSHP CONF 03/3-5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	11128	0	34.00	00023007	TEXAS FCCLA	FRHS CHAPTER 11128
1996	11128	0	418.00	00023007	TEXAS FCCLA	CTE/FCCLA TX 2016 REG
1996	ENTRY FEE-16	0	456.00	00023007	TEXAS FCCLA	TCHS/FCCLA TX 2016 CN
1996	ENTRY FEE-16	0	272.00	00023007	TEXAS FCCLA	LEADERSHIP CONFERENCE
1996	ENTRY FEE-16	0	17.00	00023007	TEXAS FCCLA	CONF WACO 03/3-5/16
Total for check number 114714			1,520.00			
Check Number 114715						
1996	REG 12/15-17	0	280.00	61482	TEXAS TURFGRASS ASSOCIATION	MARIO PENA 12/15
1996	REG 12/15-17	0	280.00	61482	TEXAS TURFGRASS ASSOCIATION	JEFFREY PRICE 12/15
Total for check number 114715			560.00			
Check Number 114716						
1996	INV001280	1	0.00	64264	THE HANOVER RESEARCH COUNCIL, LLC	CONTRACTED RESEARCH SERVICES FOR KISD ADMINISTRATORS 1/1/16-12/31/16
Total for check number 114716			0.00			
Check Number 114717						
1996	A268628	0	45.00	66986	CHARLES TOULOUSE	CHS/CTIS 11/17
Total for check number 114717			45.00			
Check Number 114718						
1996	200007604	1	390.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR JANETTE HAHN GREAT IDEAS PRE AND MAIN CONFERENCE 2016 IN AUSTIN, TX JANUARY 18-21, 2016
Total for check number 114718			390.00			
Check Number 114719						
1996	1723138-8601	0	175.00	51352	DALLAS BAR ASSOCIATION COMMUNITY	TCHS CTE/MOCK TR 1/30
Total for check number 114719			175.00			
Check Number 114720						
1996	A269234	0	50.00	47575	RALPH E WARNER	TCHS/BOSWELL-GRAPEVIN
Total for check number 114720			50.00			
Check Number 114721						
1996	17010357501	1	20,580.00	62351	WESTERN - BRW PAPER COMPANY, INC.	8.5 X 11 COPY PAPER WHITE 20# 92 BRIGHT
Total for check number 114721			20,580.00			
Check Number 114722						
1996	NOV 2015	1	1,250.00	66048	DESTINY WHITE	COLORGUARD INSTRUCTION FOR THE KHS BAND
Total for check number 114722			1,250.00			
Check Number 114723						
1996	NOV 2015	1	300.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND MENTOR/CLINICIAN
Total for check number 114723			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115665						
1996	4359945425	1	69.00	00005868	APPLE COMPUTER INC	APPLE TV PART NUMBER MD 199LL/A
1996	4360501402	1	375.00	00005868	APPLE COMPUTER INC	ITEM # PD785LL/B PERSONALIZED IPAD AIR WI-FI 16 GB - SPACE GREY- ENGRAVING : PROPERTY OF KELLERISD
Total for check number V115665			444.00			
Check Number V115666						
1986	31438	1	1,605.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5000*** TO BE USED FOR CHEMICALS, PARTS & SUPPLIES
Total for check number V115666			1,605.00			
Check Number V115667						
1996	C.CARROLL-16	0	334.00	56096	ASCD	REG CHARLES CARROLL
Total for check number V115667			334.00			
Check Number V115668						
1996	3137693	1	143.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780743477543 MIDSUMMER NIGHT'S DREAM (FOLGER SHAKESPEARE LIBRARY SERIES)
Total for check number V115668			143.70			
Check Number V115669						
4846	5235966	1	355.35	00009229	DICK BLICK CO	20508-0150 PRSMCLR CLRD PENCIL 150/CT SET
4846	5235966	2	11.70	00009229	DICK BLICK CO	20508-1020 PRSMCLR CLRD PENCIL CLRSS BLENDER 2/PK
4846	5235966	3	24.21	00009229	DICK BLICK CO	22220-2009 BLICK GRAPHITE PENCL ASSORTED 12/CT TIN
4846	5235966	4	9.45	00009229	DICK BLICK CO	21502-2720 PRISMCLR KNEAD ERASR GRY XLRG
4846	5235966	5	40.05	00009229	DICK BLICK CO	12405-8017 MULTIMEDIA BOOK BRN 7 5/16X5 3/8
4846	5235966	6	67.08	00009229	DICK BLICK CO	13312-1018 STRATH 400 BRST PAD 18X24 2PLY SMOOTH
Total for check number V115669			507.84			
Check Number V115670						
4616	97337405	1	1,104.00	00001030	SPORT SUPPLY GROUP INC	SHOES FOR BASKETBALL PLAYERS
4616	97337405	2	70.00	00001030	SPORT SUPPLY GROUP INC	SHIPPING
Total for check number V115670			1,174.00			
Check Number V115671						
4616	53435	1	3,999.27	45407	CENTRAL WEST MOTOR STAGES, INC.	BUS TRANSPORTATION TO AND FROM SKY RANCH FOR 4TH GRADE STUDENTS ON NOV 10, 2015 5:45 AM PICK UP TO RETURN AT 6:00PM
Total for check number V115671			3,999.27			
Check Number V115672						
1996	53048541 RI	1	240.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 90-1429 BLS INSTRUCTOR COURSE KEYS
1996	53049211	1	59.98	00003554	CHANNING BETE COMPANY, INC.	FRIENDS AND FAMILY TRAINING MATERIALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	53039051	1	96.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 90-18002 BLS HCP INST COURSE CARD 24PK
1996	53039051	2	9.95	00003554	CHANNING BETE COMPANY, INC.	SHIPPING AND HANDLING`
1996	53049211	2	9.95	00003554	CHANNING BETE COMPANY, INC.	SHIPPING AND HANDLING
1996	53048541 RI	2	3,116.25	00003554	CHANNING BETE COMPANY, INC.	ITEM # 460008 LAEDARL FACE SHIELDS EKY RING 25 PER BOX
Total for check number V115672			3,532.13			
Check Number V115673						
1996	5742316	1	4,102.50	00001096	DEMCO, INC.	AVID HEADPHONE WITH USB PLUG / ITEM #WE13691470 SHIPPING INCLUDED IN PRICE
Total for check number V115673			4,102.50			
Check Number V115674						
4616	A001342532	1	76.35	00002530	EDUCATIONAL PRODUCTS, INC	5200 GILDAN ULTRA COTTON TEE MINT GREEN AS
4616	A001342532	2	106.89	00002530	EDUCATIONAL PRODUCTS, INC	G200 SIZE ADULT MEDIUM FOR STUDENTS FOR SKY RANCH
4616	A001342532	3	50.90	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN ULTRAMINT GREEN SIZE ADULT LARGE FOR STUDENTS
4616	A001342532	4	55.99	00002530	EDUCATIONAL PRODUCTS, INC	G200 GILDAN MINT GREET AXL SHIRTS FOR STUDENTS
4616	A001342532	5	35.45	00002530	EDUCATIONAL PRODUCTS, INC	G200 MINT GREEN T SHIRT 2X FOR STUDENTS
4616	A001342532	6	15.27	00002530	EDUCATIONAL PRODUCTS, INC	G200B MINT TEE GREE YS FOR STUDENTS
4616	A001342532	7	218.87	00002530	EDUCATIONAL PRODUCTS, INC	G200B GILDAN TEE MINT GREEN YM FOR STUDENTS
4616	A001342532	8	254.50	00002530	EDUCATIONAL PRODUCTS, INC	G200B GILDAN MINT TEE GREEN FOR STUDENTS YL
Total for check number V115674			814.22			
Check Number V115675						
1996	SO-43183	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD2 LCD APPLE IPAD 2 LCD/DIGITIZER REPAIR BROKEN SCREEN / SERIAL #DN6HMXVMDFW / PROPERTY ID #407464
Total for check number V115675			100.00			
Check Number V115676						
1996	738533F-3	1	697.72	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST
1996	745701A-3	1	129.23	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIST OF SPECIFIC BOOK TITLES
1996	745701-4	1	2,749.47	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIST OF SPECIFIC BOOK TITLES
Total for check number V115676			3,576.42			
Check Number V115677						
4616	05911532	1	69.49	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$250.00** MUSIC TO BE PURCHASED FOR HMS STUDENTS PER JODI COKE CHOIR DIRECTOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	05913190	1	8.20	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$250.00** MUSIC TO BE PURCHASED FOR HMS STUDENTS PER JODI COKE CHOIR DIRECTOR
4616	056914780	1	52.00	00009210	J. W. PEPPER & SON, INC	10515908 - SECRET AGENT SUGAR PLUM ARR SCOTT WATSON
4616	05910954	1	62.44	00009210	J. W. PEPPER & SON, INC	MUSIC FOR CHS BAND STUDENTS DURING SCHOOL YEAR 2015-16
4616	05912635	2	48.00	00009210	J. W. PEPPER & SON, INC	1031817 - THE TWELVE SONGS OF CHRISTMAS
1996	05919438	2	82.80	00009210	J. W. PEPPER & SON, INC	10092249 MEIN FEINSLIEB
4616	05912635	3	56.00	00009210	J. W. PEPPER & SON, INC	10311643 - HOLIDAY CHIPS AND SALSA ARR MICHAEL STORY
4616	05912635	4	40.00	00009210	J. W. PEPPER & SON, INC	10283374 - SHINING DAY (MIKE HANNICKEL)
4616	05917570	5	40.00	00009210	J. W. PEPPER & SON, INC	1- 10312616 HARK! (WILLIAM OWENS)
4616	05912635	6	55.00	00009210	J. W. PEPPER & SON, INC	2286003 - TWO BRITISH FOLK SONS (DEL BORGO)
4616	05912635	7	55.00	00009210	J. W. PEPPER & SON, INC	2163467 - SEA SONG TRILOGY
4616	05912635	8	42.00	00009210	J. W. PEPPER & SON, INC	2284362 - PEVENSEY CASTLE
4616	05912635	9	85.00	00009210	J. W. PEPPER & SON, INC	2398659 - A LONGFORD LEGEND
4616	05912635	10	36.00	00009210	J. W. PEPPER & SON, INC	2398667 - ADDITIONAL SCORE, A LONGFORD LEGEND
4616	05912635	11	17.85	00009210	J. W. PEPPER & SON, INC	4797262 - ADDITIONAL SCORE, SEA SONG TRILOGY
4616	05912635	12	21.00	00009210	J. W. PEPPER & SON, INC	2284370 - ADDITIONAL SCORE, PEVENSEY CASTLE
4616	05912635	13	22.50	00009210	J. W. PEPPER & SON, INC	2286011 - ADDITIONAL SCORE, TWO BRITISH FOLK SONGS
4616	05917586	14	29.99	00009210	J. W. PEPPER & SON, INC	BELIEVE #10303491 ALAN SILVESTRI, GLEN BALLARD P/A CD
4616	05912635	14	25.99	00009210	J. W. PEPPER & SON, INC	FREIGHT

Total for check number V115677 849.26
Check Number V115678

1996	INV001468238	1	291.28	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	INV001467890	1	485.65	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.

Total for check number V115678 776.93
Check Number V115679

4616	46755	1	316.00	58528	MAKING MUSIC 1ST	ITEM: PTT1824W PEARL TRAP TABLE
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Total for check number V115679 316.00
Check Number V115680

1996	00510437	1	89.00	00003154	MUSIC IN MOTION	SKU#4138 - 16 LEG OCTABAND FOR MUSIC CLASS STUDENT INSTRUCTION
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	00510437	2	15.95	00003154	MUSIC IN MOTION	SKU#5235 - PLAYTIME PARACHUTE FUN FOR EARLY CHILDHOOD CD FOR MUSIC CLASS STUDENT INSTRUCTION
1996	00510437	3	16.95	00003154	MUSIC IN MOTION	SKU# 5234 - RIBBONS & RHTHMS MOVEMENT ACTIVITIES FOR LEARNING CD FOR MUSIC CLASS STUDENT INSTRUCTION
1996	00510437	4	80.00	00003154	MUSIC IN MOTION	ITEM # 1007 - RAINBOW RIBBON WANDS - 36" (SET OF 6) FOR MUSIC CLASS STUDENT INSTRUCTION
Total for check number V115680			201.90			
Check Number V115681						
2246	10469337	1	123.00	52982	NCS PEARSON, INC.	ITEM # 11755 GFTA-2 RECORD FORMS
2246	10469337	2	10.00	52982	NCS PEARSON, INC.	SHIPPING
Total for check number V115681			133.00			
Check Number V115682						
4616	T425312	1	997.29	00001558	NORCOSTCO INC	MAKE-UP SUPPLIES, BEARDS/MUSTACHES, MUSLIN DROP, LIGHTING EQUIPMENT, COSTUME/PROP ACCESSORIES, MISC.SUPPLIES FOR THEATRE CLASSES DO NOT EXCEED
4616	T425312	2	52.71	00001558	NORCOSTCO INC	SHIPPING
Total for check number V115682			1,050.00			
Check Number V115683						
1996	802408447001	1	39.98	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT ORDER #802408447
1996	803673740001	1	100.35	00003196	OFFICE DEPOT, INC.	ORDER #803673740-001
1996	792258795001	1	1,519.96	00003196	OFFICE DEPOT, INC.	792258795-001
1996	808585492001	1	-379.99	00003196	OFFICE DEPOT, INC.	792258795-001
1996	802408341001	1	98.26	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT ORDER #802408447
Total for check number V115683			1,378.56			
Check Number V115684						
4616	233395	1	235.27	00002009	PENDERS MUSIC COMPANY INC	NOT TO EXCEED \$250.00 VARIOUS ITEMS TO PURCHASE FOR THE HMS BAND STUDENTS
Total for check number V115684			235.27			
Check Number V115685						
2446	58408	1	2,307.00	51528	PROJECT LEAD THE WAY, INC.	ITEM #PLTW-PBS-2 PBS VERNIER BUNDLE
Total for check number V115685			2,307.00			
Check Number V115686						
1996	3063184-00	1	2.09	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3071654-00	1	11.04	00002044	SCHOOL HEALTH CORPORATION	ITEM #28437 LATEX-FREE CO-FLEX, BLUE, 3" X 5 YDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3063357-00	1	16.06	00002044	SCHOOL HEALTH CORPORATION	PROPORTIONAL SPACED CHART ONLY AJ52386
1996	3071654-00	2	6.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28436 LATEX-FREE CO-FLEX, BLUE, 2" X 5 YDS
1996	3063357-00	2	22.62	00002044	SCHOOL HEALTH CORPORATION	LINE AT A TIME SLIDING MASK AJ52090
1996	3063184-00	2	68.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3063184-00	3	83.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3063184-00	4	5.69	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1996	3063184-00	5	13.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1996	3063184-00	6	17.27	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3063184-00	7	18.85	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1996	3063184-00	8	3.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3063184-00	9	9.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1996	3063184-00	10	34.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1996	3063184-00	11	2.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3063184-00	12	8.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27024 GAUZE ROLL NON- STERILE
1996	3063184-00	13	5.30	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 GAUZE ROLL NON- STERILE 2"
1996	3063184-00	14	17.25	00002044	SCHOOL HEALTH CORPORATION	ITEM #27039 GAUZE ROLL NON- STERILE 4"
1996	3063184-00	15	99.05	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE
1996	3063184-00	16	2.99	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1996	3063184-00	17	9.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1996	3063184-00	18	1.47	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 NAIL CLIPPERS
1996	3063184-00	19	2.11	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28016 WATERPROOF ADHESIVE TAPE - 1/2" X 10 YDS
1996	3063184-00	20	10.45	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28017 WATERPROOF ADHESIVE TAPE - 1" X 10 YDS
1996	3063184-00	21	32.19	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3063184-00	22	2.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS 3 1/2
1996	3063184-00	23	35.82	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS

Total for check number V115686

542.97

Check Number V115687

4616	308102372097	1	682.22	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7779834927 FOR IES ART STUDENT CLASSROOM USE.
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	208115486373	1	17.52	00002046	SCHOOL SPECIALTY SUPPLY INC	1294791 TEMPERA PAINT CAKES TURQUOISE
1996	208115536285	1	21.92	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 221316 CHALK PASTEL PACKAGE OF 12
1996	208115526030	1	409.46	00002046	SCHOOL SPECIALTY SUPPLY INC	1336043 - HERITAGE ROCKING CHAIR 16 INCH SEAT, NATURAL OAK
1996	208115512284	1	203.47	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY CART #7779833945 FOR PURCHASE OF SUPPLIES FOR 2ND GRADE CLASSROOMS
1996	208115538004	1	293.32	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER # 7779799465 FOR TABLES FOR C & I MODEL CLASSROOM
1996	208115503900	1	668.53	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 7779808723 FOR STUDENT SUPPLIES
4616	208115486373	2	5.84	00002046	SCHOOL SPECIALTY SUPPLY INC	384089 TEMPERA PAINT CAKES RED
4616	208115486373	3	13.23	00002046	SCHOOL SPECIALTY SUPPLY INC	1496093 TEMPERA PAINT CAKES VIOLET

Total for check number V115687 2,315.51

Check Number V115688

4616	148511	1	900.00	00023040	SKY RANCHES, INC	PAYMENT FOR CHAPERONES TO GO TO SKY RANCH ON NOVEMBER 10, 2015 FOR THE DAY WITH 4TH GRADE CLASS
4616	148511	2	5,250.00	00023040	SKY RANCHES, INC	99 4TH GRADE STUDENT PAYMENT TO GO TO SKY RANCH ON NOV 10,2015 ALL DAY TOTAL 5940.00 MINUS 690.00 DEPOSIT EQUALS 5250.00

Total for check number V115688 6,150.00

Check Number V115691

1996	3284211078-A	0	3.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16003758
4616	3284211076	0	-35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16003218
1996	3284211083	1	525.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART #7145846920
1996	3284786059	1	127.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7145256854 TRAFFIC CONES
1996	3284786065	1	94.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7145867564
1996	3284211078	1	109.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES # 7145586458 WIRE WALL POCKET FOR IES STUDENT USE.
1996	3284786067	1	317.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7146002836
1996	3284786068	1	101.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7146044108 \$101.83
1996	3280755095	1	-2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7143409819 - WANGNER
1996	3284211080	1	846.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7145807696 (SEE ATTACHED) ERGOTRON WORKFIT-T SIT-STAND DESKTOP WORKSTATION
1996	3284786058	1	-2.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER #7144742619-CARR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3284211082	1	541.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7145846134
1996	3284211079	1	106.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER # 7145780189 FOR SUPPLIES FOR C&I PD
1996	3284211084	1	93.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR HR ORDER # 7145883445
1996	3284211085	1	347.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7145922551
1996	3284211086	1	157.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART # 7145851954 ITEMS FOR COUNSELORS AND OFFICE
1996	3282997643	1	569.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER #7143760180 THAT IS ATTACHED
1996	3281879568	1	64.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7143872618
1996	3280755096	1	2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7143409819 - WANGNER
1996	3283665579	1	2,007.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3284211081	1	230.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER 7145849137 FOR SUPPLIES FOR C & I SOCIAL STUDIES
1996	3283665542	1	399.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER #7144742619-CARR
1996	3283665578	1	2,053.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CENTRAL HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3283665606	1	2,141.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BUSINESS DIVISION BUILDING'S CUSTODIAL SUPPLIES.
1996	3284211071	1	8.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2015-2016 OFFICE SUPPLIES NOT TO EXCEED \$300.00
1996	3284211072	1	-21.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7143872618
1996	3284211073	1	-5.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER #7143760180 THAT IS ATTACHED
1996	3284211075	1	564.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER #7144742619-CARR
4616	3281879568	1	76.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7143872618
4616	3284786062	1	209.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7145668304
1996	3280755091	2	4.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7143409605 FOSTER
1996	3283665542	2	564.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7144745238 - SWART
1996	3280755090	2	-4.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7143409605 FOSTER
1996	3284211077	2	70.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SIX (6) # 600495 KENSINGTON HEADPHONES
1996	3284211077	3	12.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # IM1782157 BELKIN F8V234 SPEAKER AND HEADPHONES SPLITTER
1996	3280755089	5	108.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7143387291 ODD
1996	3281335381	5	-108.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7143387291 ODD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3280755094	5	220.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7143387291 ODD
1996	3280755092	5	244.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7143387291 ODD
Total for check number V115691			12,745.60			
Check Number V115692						
1996	TORRES 2/29	1	480.00	00007632	TASBO	ROBERTO TORRES REG 1) MAO013 (2/29) 2) MAO304 (3/1) 3) PUR201 (3/4)
1996	OLSEN 2/29	1	480.00	00007632	TASBO	CHRIS OLSEN REG FOR TASBO 1)MAO101, 2)MAO201 3)MAO103
1996	JOHNSON 2/29	1	350.00	00007632	TASBO	REG VICKY JOHNSON FULL CONFERENCE
1996	LOFTON 2/29	1	480.00	00007632	TASBO	PLEASE PAY TASBO REGISTRATION LUCKY LOFTON 3 CLASSES
1996	JOHNSON 2/29	2	480.00	00007632	TASBO	REG VICKY JOHNSON FOR CLASSES 1) MAO103 2) MAO201 & 3) MAO203
Total for check number V115692			2,270.00			
Check Number V115693						
1996	5015080	0	100.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	CTE/REG ELAINE PLYBON
Total for check number V115693			100.00			
Check Number V115694						
1996	11481497R1	1	593.23	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V115694			593.23			
Check Number V115695						
1996	829 2107705	1	479.73	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
Total for check number V115695			479.73			
Check Date 12/3/2015						
Check Number 114724						
1996	42462347	1	54.87	00021419	ACE MART RESTAURANT SUPPLY COMPANY	TBLBK 1912 FLAT BOTTOM NUMBER STAND
Total for check number 114724			54.87			
Check Number 114725						
6706	FC15157-2094	1	12,214.75	49279	ALLIANCE GEOTECHNICAL GROUP, INC.	CONSTRUCTION MATERIALS ENGIN. & TESTING SERVICES FOR KHS. TO INCLUDE EARTHWORK, PIER INSPECTION, CAST-IN-PLACE CONCRETE, MASONRY, STRUCTURAL STEEL & ROOFING. 2014 BOND PROJECT
Total for check number 114725			12,214.75			
Check Number 114726						
1996	793151	1	1,200.33	66757	DAVID MCKEE	** DO NOT FAX ** CUSTODIAL TASKI PARTS FOR EQUIPMENT REPAIRS & USAGE. DISTRICT WIDE.
Total for check number 114726			1,200.33			
Check Number 114727						
1996	ARIO68165	1	380.00	41905	APPERSON, INC.	25420 TEST ANSWER SHEET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	ARIO68165	2	42.74	41905	APPERSON, INC.	SHIPPING & HANDLING
Total for check number 114727			422.74			
Check Number 114728						
1996	GAS NOV 15	0	441.98	00001242	ATMOS ENERGY	PHI
1996	GAS NOV 15	0	793.07	00001242	ATMOS ENERGY	FHM
1996	GAS NOV 15	0	557.02	00001242	ATMOS ENERGY	HES
1996	GAS NOV 15	0	441.98	00001242	ATMOS ENERGY	BES
1996	GAS NOV 15	0	169.32	00001242	ATMOS ENERGY	BPE
1996	GAS NOV 15	0	813.64	00001242	ATMOS ENERGY	HMS
1996	GAS NOV 15	0	789.27	00001242	ATMOS ENERGY	CTI
1996	GAS NOV 15	0	231.41	00001242	ATMOS ENERGY	PGE
1996	GAS NOV 15	0	128.06	00001242	ATMOS ENERGY	PES
1996	GAS NOV 15	0	190.88	00001242	ATMOS ENERGY	LSE
Total for check number 114728			4,556.63			
Check Number 114729						
4616	512	1	772.35	00017122	DOUG BISHOP	PRIZES FOR STUDENTS ONLY FOR BAND FUNDRAISER- MAGAZINE/COFFEE SALES
4616	511	1	506.10	00017122	DOUG BISHOP	PRIZES FOR STUDENTS ONLY FOR BAND FUNDRAISER- MAGAZINE/COFFEE SALES
Total for check number 114729			1,278.45			
Check Number 114730						
2116	10/30-10/31	0	41.96	64709	DWIGHT BOREL	TRAVEL
Total for check number 114730			41.96			
Check Number 114731						
1996	ZF18827	1	9,560.00	59202	CDW GOVERNMENT LLC	QUOTE #GLDJ681 ITEM #3467217 SAM CHROME 2 11.6 2GB/16GB INTEL MFG:XE500C12-K01US CONTRACT:MARKET
1996	ZF39360	2	1,020.00	59202	CDW GOVERNMENT LLC	QUOTE #GLDJ681 ITEM # 3577022 ACAD GOOGLE CHROME OS MGT LIC MFG:CROSSWDISEDU CONTRACT: MARKET ELECTRONIC DISTRIBUTION - NO MEDIA
Total for check number 114731			10,580.00			
Check Number 114732						
1996	DEC 2015	1	5,516.00	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT
Total for check number 114732			5,516.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114733						
1996	121240	0	40.06	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1996	121241	0	42.94	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1996	121237	0	1,028.26	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 114733			1,111.26			
Check Number 114734						
8656	2550	1	987.00	48378	CR SOLUTIONS, LLC	DECA COMPETITION T-SHIRTS [COMFORT COLORS RINGSPUN TEE - KIWI W/ NAVY IMPRINT] - 17S/58M/14L/5XL
8656	2550	2	11.90	48378	CR SOLUTIONS, LLC	DECA COMPETITION T-SHIRTS [COMFORT COLORS RINGSPUN TEE - KIWI W/ NAVY IMPRINT] - 1-2XL
8656	2550	3	25.00	48378	CR SOLUTIONS, LLC	ART CHARGE
Total for check number 114734			1,023.90			
Check Number 114735						
4616	15283	1	389.00	50203	CRESTVIEW PRINTING, INC.	KHS HIGH SCHOOL PROFILE - BOX OF 750
Total for check number 114735			389.00			
Check Number 114736						
8656	001	1	200.00	62854	GUADALUPE DAVIS	MUISC FOR THE FHMS CHEER COMPETITION ROUTINE
Total for check number 114736			200.00			
Check Number 114737						
1996	78147906	1	32,560.97	61349	DELL FINANCIAL SERVICES, L.L.C.	LEASE PAYMENT
Total for check number 114737			32,560.97			
Check Number 114738						
4616	91248403	0	385.98	64327	DURHAM SCHOOL SERVICES, L.P.	PVES FT OCT 2015
1996	91248393	0	597.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS FT OCT 2015
1996	91248403	0	220.29	64327	DURHAM SCHOOL SERVICES, L.P.	PVES FT OCT 2015
Total for check number 114738			1,203.27			
Check Number 114739						
1996	50690282	1	84.79	62270	A. DAIGGER & COMPANY, INC.	IN 75548 ANGLEGS SET
Total for check number 114739			84.79			
Check Number 114740						
1996	63505298	1	65,970.76	65636	GENERAL ELECTRIC CAPITAL CORP	TX-DIR-SDD-2068 LEASE SCHEDULE 7817731-002 SECOND PAYMENT OF THREE
Total for check number 114740			65,970.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114741						
4616	HMS WALL-1	1	10,285.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR & REPAIRS TO THE INTERIOR & EXTERIOR WALLS AT HMS. DAMAGES DUE TO CAR ACCIDENT INTO THE CAMPUS.
1996	RES FENCE	1	4,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR & EQUIPMENT TO INSTALL A SINGLE GATE & INSTALL 180' OF 4' ORNAMENTAL FENCE ON PLAYGROUND AT RES.
Total for check number 114741			14,785.00			
Check Number 114742						
1996	8161759	1	76.23	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR KMS CTE - PLTW CLASS
Total for check number 114742			76.23			
Check Number 114743						
1996	4973022	1	26.50	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	3973083	1	113.70	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	3973065	1	26.50	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	7400739	1	48.87	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES.
1996	6973362	1	58.17	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE.
1996	0973239	1	93.00	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
1996	2973101	1	402.32	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	2973107	1	51.28	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	0400620	1	286.54	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
Total for check number 114743			1,106.88			
Check Number 114744						
4616	650	1	233.50	61429	DANIEL WASHBURN	MAINTENANCE AND REPAIRS OF KHS ARCHERY BOWS FOR OUTDOOR EDUCATION
Total for check number 114744			233.50			
Check Number 114745						
1996	150510002	1	35.43	55995	DELI MANAGEMENT INC	JASON'S DELI ORDER #20768864
1996	150510002	2	5.00	55995	DELI MANAGEMENT INC	TIP TO DRIVER
Total for check number 114745			40.43			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114746						
2556	11/2/15	0	36.57	46937	JOANNA G RATLIFF	TRAVEL
Total for check number 114746			36.57			
Check Number 114747						
1996	0133443	1	814.20	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0130700	1	403.65	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0135685	1	768.20	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0139211	1	253.00	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0141714	1	231.15	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
Total for check number 114747			2,470.20			
Check Number 114748						
4616	066778	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE KELLER MIDDLE SCHOOL SPELLING BEE 2015-2016
4616	066778	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE KELLER MIDDLE SCHOOL SPELLING BEE 2015-2016
Total for check number 114748			19.50			
Check Number 114749						
1996	1089	1	210.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHER
Total for check number 114749			210.00			
Check Number 114750						
8656	FRHS OCT/NOV	1	930.00	63770	LOGAN LEFLER	TUMBLING CLASSES FOR 31 CHEER STUDENTS FOR THE MONTH OF OCTOBER 2015.
Total for check number 114750			930.00			
Check Number 114751						
1996	979621	1	7,027.96	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	961316	1	11,104.76	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	970218	1	-11,104.76	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	979618	2	2,544.58	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	970219	2	4,177.17	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	970218	3	-15.87	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	970219	3	55.41	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	961316	3	15.87	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	979621	3	14.47	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	979618	3	70.68	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 114751			13,890.27			
Check Number 114752						
1996	C052451297	1	171.60	40179	PENSKE TRUCK LEASING CO, L P	BOX RENTAL FOR CHS BAND 2015-2016 SCHOOL YEAR
1996	C052451361	1	847.53	40179	PENSKE TRUCK LEASING CO, L P	BOX RENTAL FOR CHS BAND 2015-2016 SCHOOL YEAR
Total for check number 114752			1,019.13			
Check Number 114753						
1996	CL13561	1	67.60	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
1996	CL13368	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
Total for check number 114753			124.80			
Check Number 114754						
8656	3439	1	1,606.50	56649	ROBERTO PRADO **USE V# 67371**	GILDAN TROPICAL BLUE T-SHIRTS FOR STUDENT COUNCIL
Total for check number 114754			1,606.50			
Check Number 114755						
4616	5654	1	285.26	43478	SAMS CLUB DIRECT	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	8880	1	272.20	43478	SAMS CLUB DIRECT	FOOD/SUPPLIES FOR CONCESSION STAND FOR BOYS AND GIRLS ATHLETICS
4616	7477	1	399.05	43478	SAMS CLUB DIRECT	FOR THE PURCHASE OD HOTDOGS, CHIPS, CANDY AND COKE PRODUCTS, ETC TO SELL IN THE CONCESSIONS STAND AT THE FHMS DODGE BALL TOURNAMENT BEING HELD AT FHMS
4616	5425	1	-9.27	43478	SAMS CLUB DIRECT	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	9859	1	212.19	43478	SAMS CLUB DIRECT	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
4846	6614	1	600.00	43478	SAMS CLUB DIRECT	SHOP FOR 3 WORKBENCHES
1996	6614	1	29.94	43478	SAMS CLUB DIRECT	SHOP FOR 3 WORKBENCHES
1996	0152	1	285.30	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY , HAND SANITIZER DISH SOAP, LAUNDRY SOAP, FOLDERS, ETC
Total for check number 114755			2,074.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114756						
1996	15-1106-1M	1	1,539.00	66279	SIERRA SHRED, LLC	ON-SITE SHREDDING DOCUMENT DESTRUCTION FOR KISD CONFIDENTIAL RECORDS (40 BOXES ON 10-12 PALLETS 240-320 BOXES. RECORDS DEPT AT THE ANNEX WAREHOUSE TOTAL
Total for check number 114756			1,539.00			
Check Number 114757						
1996	20005	1	55.00	66515	JOHN M SIMS III	SPEECH AND DEBATE STUDENT COACHING SESSION 11-3-15
1996	20005	2	55.00	66515	JOHN M SIMS III	SPEECH AND DEBATE STUDENT COACHING SESSION 11-7-15
1996	20005	3	55.00	66515	JOHN M SIMS III	SPEECH AND DEBATE STUDENT COACHING SESSION 11-10-15
1996	20005	4	55.00	66515	JOHN M SIMS III	SPEECH AND DEBATE STUDEN COACHING SESSION 11-16-15
Total for check number 114757			220.00			
Check Number 114758						
2246	0201801	1	180.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ITEM # DP-3-5 PARENT/CAREGIVER CHECKLIST (25)
2246	0201801	2	164.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ITEM # CAYC-3 EXAMINER'S RECORD BOOKETS (25)
2246	0201801	3	34.40	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	SHIPPING
Total for check number 114758			378.40			
Check Number 114759						
1996	14825	1	22.00	63984	THINK SOCIAL PUBLISHING, INC.	ITEM YOU ARE A SOCIAL DETECTIVE
1996	14825	2	99.50	63984	THINK SOCIAL PUBLISHING, INC.	ITEM THE INCREDIBLE FLEXIBLE YOU CURRICULUM SET VOLUME 1 (DELUXE)
1996	14825	3	6.89	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING COSTS
Total for check number 114759			128.39			
Check Number 114760						
1996	270539	1	38.84	48808	SODEXO, INC. & AFFILIATES	50065- 500/2CT KEEBLER SALTINE CRACKERS
Total for check number 114760			38.84			
Check Number 114761						
1996	4-6538	1	403.63	00016772	STOVALL CORPORATION	SERVICE AND REPAIR (4) FUEL PUMPS 8 HOSES 11300 ALTA VISTA FORT WORTH, TX 76244
Total for check number 114761			403.63			
Check Number 114762						
1996	2338	1	175.00	46187	THE PARENTING CENTER	CONTRACT WITH THE PARENTING CENTER TO COME GIVE CLASSES TO OUR PARENTS HERE AT KELLER ISD AT VARIOUS CAMPES THROUGH OUT THE 2015-2016 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	2339	1	175.00	46187	THE PARENTING CENTER	CONTRACT WITH THE PARENTING CENTER TO COME GIVE CLASSES TO OUR PARENTS HERE AT KELLER ISD AT VARIOUS CAMPES THROUGH OUT THE 2015-2016 SCHOOL YEAR.
1996	2317	1	175.00	46187	THE PARENTING CENTER	CONTRACT WITH THE PARENTING CENTER TO COME GIVE CLASSES TO OUR PARENTS HERE AT KELLER ISD AT VARIOUS CAMPES THROUGH OUT THE 2015-2016 SCHOOL YEAR.
Total for check number 114762			525.00			
Check Number V115696						
1996	4362552839	1	2,540.00	00005868	APPLE COMPUTER INC	BJ 758LL/A PERSONALIZED IPAD MINI WITH RETINA DISPLAY WIFI 16GB-SPACE GRAY (10 PACK)
Total for check number V115696			2,540.00			
Check Number V115697						
1996	3147509	1	47.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SEE QUOTE #201645 PRODUCT #9781483365756 UNCOMMON LEARNING
1996	3147507	1	275.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781878372116 PRE-REFERRAL INTERVENTION MANUEL
1996	3147441	1	30.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLEASE SEE ATTACHED QUOTE 202149 - ISBN 9781598845204 EVERY BOOK IS A SOCIAL STUDIES BOOK: HOW TO MEET STANDARDS WITH PICTURE BOOKS, K - 6 FOR C&I SOCIAL STUDIES PD
1996	3147505	1	27.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781451639612 7 HABITS OF HIGHLY EFFECTIVE PEOPLE PAPERBACK
1996	3147506	1	135.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781416549000 SPEED OF TRUST: THE ONE THING THAT CHANGES EVERYTHING
1996	3147510	1	680.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780470640081 ENGAGIN STUDENTS: THE NEXT LEVEL OF WORKING ON THE WORK
1996	3147439	1	107.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR ADMINISTRATORS-SCHOOL CULTURE BY STEVE GRUENERT SEE QUOTE FOR ITEM 9781416619901
1996	3147440	1	100.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781625310163 VOCABULARIANS: INTEGRATED WORD STUDY IN THE MIDDLE GRADES BY BRENDA OVERTURF. BOOKS ARE FOR 6 KMS ENGLISH STAFF.
1996	3147503	1	63.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	USBEK/ENGLISH CONCISE DICTIONARY #9780781801652
1996	3129106	1	991.02	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR BOOK COMMITTEE TO REVIEW FOR KISD LIBRARIES AND BOOK LISTS
1996	3136098	1	39.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OZOBOT STARTER PACK, COOL BLUE
1996	3134903	1	55.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780769615905 WEBSTERS CLASSIC REFERENCE LIBRARY: ENGLISH/SPANISH DICTIONARY
1996	3131130	1	-30.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR BOOK COMMITTEE TO REVIEW FOR KISD LIBRARIES AND BOOK LISTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3147505	2	25.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978074325979 7 HABITS OF HIGHLY EFFECTIVE PEOPLE WORKBOOK
1996	3136098	2	39.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OZOBOT STARTER PACK, LAVA RED
Total for check number V115697			2,590.61			
Check Number V115698						
1996	5245775	1	302.12	00009229	DICK BLICK CO	ITEM #20515-1000 STAEDTLER KARAT AQUARELL CRAYONS SET OF 24 FOR CLASSROOM ACTIVITIES FOR STUDENTS ONLY AT WILLIS LANE 2015-2016 SCHOOL YEAR
Total for check number V115698			302.12			
Check Number V115699						
4616	97364735	1	550.00	00001030	SPORT SUPPLY GROUP INC	18' WEIGHTED MOUND TARP ITEM # 1323580
1996	97387158	1	1,088.00	00001030	SPORT SUPPLY GROUP INC	PLAYERS SHOOTING SHIRTS FOR GIRLS BASKETBALL
1996	97364152	1	168.99	00001030	SPORT SUPPLY GROUP INC	KICKING NET FOR FOOTBALL KICKERS (STUDENTS)
4616	97364735	2	154.00	00001030	SPORT SUPPLY GROUP INC	BLACK PRACTICE MATTS 4' X 6' X1/2"
4616	97364735	3	184.00	00001030	SPORT SUPPLY GROUP INC	ELI'S SPRINGBACK TEE
1996	97387158	8	420.00	00001030	SPORT SUPPLY GROUP INC	PLAYERS SHOOTING SHIRTS FOR WARM UP FOR GAMES
1996	97387158	9	45.00	00001030	SPORT SUPPLY GROUP INC	ORGANGE FLOOR SPOTS FOR PLAYER USE
1996	97387158	11	45.00	00001030	SPORT SUPPLY GROUP INC	6 BASKETBALL NETS
1996	97387158	12	116.00	00001030	SPORT SUPPLY GROUP INC	2 BADEN BASKETBALLS FOR PLAYER USE
1996	97387158	13	108.00	00001030	SPORT SUPPLY GROUP INC	2 WILSON BASKETBALLS FOR STUDENT USE
1996	97387158	16	35.00	00001030	SPORT SUPPLY GROUP INC	5 SCOREBOOKS
1996	97387158	17	48.68	00001030	SPORT SUPPLY GROUP INC	SHIPPING
Total for check number V115699			2,962.67			
Check Number V115700						
1996	53050655	1	1,924.94	00003554	CHANNING BETE COMPANY, INC.	PLEASE SEE QUOTE 30786317 SQ
Total for check number V115700			1,924.94			
Check Number V115701						
1996	SO-43345	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	QUOTE #SQ-03858 ITEM #IPADAIRLCD-B APPLE IPAD AIR LCD/DIGITIZER REPAIR BLACK
Total for check number V115701			120.00			
Check Number V115702						
1996	769879-1	1	584.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PRINT BOOK ORDER PLEASE SEE ATTACHED TITLE LIST PLEASE USE THE BARCODE RANGE 12520000 - 12520051
Total for check number V115702			584.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115703						
4616	351126	1	38.75	00016051	G & G INVESTMENTS, INC.	G800DY; PURPLE GILDAN 50/50 TSHIRT YOUTH LARGE
4616	350727	1	14.90	00016051	G & G INVESTMENTS, INC.	G800DY KELLY GILDAN 50/50 T-SHIRT YOUTH SMALL
4616	350727	2	163.90	00016051	G & G INVESTMENTS, INC.	G800DY KELLY GILDAN 50/50 T-SHIRT YOUTH 5 MEDIUM 5 LARGE
4616	351126	2	728.50	00016051	G & G INVESTMENTS, INC.	G800D; PURPLE GILDAN 50/50 T-SHIRT SMALL 45; MEDIUM 30; LARGE 15; XLARGE 4
4616	350727	3	223.50	00016051	G & G INVESTMENTS, INC.	G800D KELLY GILDAN 50/50 T-SHIRT ADULT 8 SMALL 6 MEDIUM 1 LARGE
4616	351126	4	7.75	00016051	G & G INVESTMENTS, INC.	G800D3X; PURPLE GILDAN 50/50 SHIRT 3XL-1
Total for check number V115703			1,177.30			
Check Number V115704						
1996	6657862	1	1,535.67	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS, SUPPLIES. DISTRICT WIDE.
1996	6658703	1	621.69	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS, SUPPLIES. DISTRICT WIDE.
Total for check number V115704			2,157.36			
Check Number V115705						
1996	CFB15-3	1	250.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	LAUNDRY BELTS WHITE
Total for check number V115705			250.00			
Check Number V115706						
1996	314555	1	631.58	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	314554	1	3,207.67	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	314553	1	460.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	314396	1	839.39	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	314395	1	575.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	314036	1	590.98	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V115706			6,304.62			
Check Number V115707						
1996	5652459123	1	0.00	59879	PATTERSON MEDICAL SUPPLY, INC.	TRAVEL CHARGE
4616	42029630	1	0.00	59879	PATTERSON MEDICAL SUPPLY, INC.	716106 GRAY XTRA STRONG TUBING 100 FT.
1996	5652459123	2	0.00	59879	PATTERSON MEDICAL SUPPLY, INC.	REPAIR LABOR 4
1996	5652459123	3	0.00	59879	PATTERSON MEDICAL SUPPLY, INC.	PWER CORD, HG, HYDROCOLATOR
1996	7751001657	4	0.00	59879	PATTERSON MEDICAL SUPPLY, INC.	THERMOSTAT, M-4/M-2/SS-2/SS/E-1/E-2/D-3
Total for check number V115707			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115708						
1996	98821040 I	1	79.20	00014650	MOORE MEDICAL, LLC	ITEM 7746 DIGITAL THERMOMETER
1996	98821040 I	2	10.05	00014650	MOORE MEDICAL, LLC	ITEM #63347 PROBE COVERS BX/100
1996	98821040 I	3	11.47	00014650	MOORE MEDICAL, LLC	HANDLING FEE
Total for check number V115708			100.72			
Check Number V115709						
4616	44418	1	531.00	53028	PEPWEAR LLC	ITEM #G500 BAND TSHIRT SIZE AS
4616	44418	2	238.95	53028	PEPWEAR LLC	ITEM#G500 BAND TSHIRT SIZE AM
4616	44418	3	79.65	53028	PEPWEAR LLC	ITEM #G500 BAND TSHIRT SIZE AL
4616	44418	4	53.10	53028	PEPWEAR LLC	ITEM #G500 BAND TSHIRT SIZE AXL
4616	44418	5	32.55	53028	PEPWEAR LLC	ITEM #G500_2X BAND TSHIRT SIZE AXXL
4616	44418	6	44.25	53028	PEPWEAR LLC	ITEM # G500B BAND TSHIRT SIZE YM
4616	44418	7	283.20	53028	PEPWEAR LLC	ITEM #G500B BAND TSHIRT SIZEYL
4616	44418	8	132.75	53028	PEPWEAR LLC	ITEM #G500B BAND TSHIRT SIZE YXL
4616	44418	99	25.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V115709			1,420.45			
Check Number V115710						
1996	521051	1	40.00	00018191	PIONEER DRAMA SERVICE, INC	ROYALTY FEE - SCENE CUTTINGS - DRACULA; THE TWILIGHT YEARS
1996	521051	2	20.00	00018191	PIONEER DRAMA SERVICE, INC	ROYALTY FEES - SCENE CUTTING UNWRAPPED
1996	521051	3	20.00	00018191	PIONEER DRAMA SERVICE, INC	ROYALTY FEES - SCENE CUTTING - A CONNECTICUT YANKEE...
Total for check number V115710			80.00			
Check Number V115711						
1996	76289	1	279.95	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 LAMINATING FILM SET FOR XYRON 25" COLD LAMINATOR
1996	76389	1	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM VQ2301T BLUE/WHITE 23 INCH TTP
1996	76353	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM MATTE PAPER 170 GSM, 24" X 100'
1996	75768	1	279.95	00013500	PRECISION BUSINESS MACHINES, INC	DL3800-300 PRO FINISH LAMINATE
1996	76389	2	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # VQ2302T RED/WHITE 23 INCH TTP
1996	76289	2	19.60	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1996	75768	2	519.80	00013500	PRECISION BUSINESS MACHINES, INC	2300T BLACK ON WHITE THERMAL PAPER 23"
1996	75783	3	159.90	00013500	PRECISION BUSINESS MACHINES, INC	PIPF102MBK - MATTE BLACK INK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	76353	3	79.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102BK IPF COLOR PRINTER INK CARTRIDGE - BLACK
1996	76402	3	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # VQ2306T PURPLE/WHITE 23 TTP
1996	75783	4	299.85	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM - PREMIUM COATED MATTE PAPER
1996	76353	4	159.90	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102MBK IPF COLOR PRINTER INK CARTRIDGE - MATTE BLACK
1996	76402	4	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM VQ2300 BLACK/WHITE 23 INCH TTP
1996	76389	5	50.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1996	76353	99	58.77	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V115711			3,287.07			
Check Number V115712						
1956	INV11849554	1	1,234.76	61150	SCHOOLHOUSE OUTFITTERS, LLC	ITEM #BES-781P DOUBLE SIDED NEST PRESENTATION EASEL W/PORCELAIN ON STEEL MARKERBOARD - GRAY
1956	INV11849554	99	80.38	61150	SCHOOLHOUSE OUTFITTERS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V115712			1,315.14			
Check Number V115713						
4616	339507	1	58.80	40529	SOUTHEASTERN CAREER APPAREL	U118 VANGARD BOW TIE COLOR-0001-BLACK
4616	338579	1	41.16	40529	SOUTHEASTERN CAREER APPAREL	G703 MEN'S WING COLLAR SHIRT - SIZE: 13.5 (2) AND 14.5 (1) - COLOR: WHITE- DIM -31
4616	338579	2	27.44	40529	SOUTHEASTERN CAREER APPAREL	G703 MEN'S WING COLLAR SHIRT SIZE: 16.5 (1) AND 17.5 (1) 008 WHITE DIM 33
4616	338579	3	27.44	40529	SOUTHEASTERN CAREER APPAREL	G703 MEN'S WING COLLAR SHIRT SIZE: 17.5 (2) 008 WHITE DIM-35
4616	338579	4	14.70	40529	SOUTHEASTERN CAREER APPAREL	U1118 VANGARD BOW TIE - SIZE:NOSIZE (5) COLOR - 001, COLOR DESC - BLACK
4616	339507	99	15.00	40529	SOUTHEASTERN CAREER APPAREL	ESTIMATED SHIPPING/HANDLING
4616	338579	99	15.00	40529	SOUTHEASTERN CAREER APPAREL	ESTIMATED SHIPPING/HANDLING
Total for check number V115713			199.54			
Check Number V115714						
1996	70946160	0	103.67	00001366	TRI-COUNTY ELECTRIC CO-OP	KWC
1996	70941167	0	22,694.19	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1996	70941167	0	4,997.80	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1996	70941167	0	3,806.26	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1996	70941167	0	5,310.38	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1996	70941167	0	4,912.55	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	70941167	0	2,206.18	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1996	70941167	0	4,457.90	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1996	70941167	0	9,098.98	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1996	70941167	0	5,842.86	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1996	70941167	0	3,531.87	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1996	70941167	0	26,200.10	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1996	70941167	0	4,344.23	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
1996	70941167	0	4,443.69	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
1996	70941167	0	4,308.71	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1996	70941167	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
1996	70941167	0	8,059.62	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1996	70941167	0	4,472.28	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1996	70941167	0	6,167.00	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1996	70941167	0	4,324.56	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1996	70941167	0	4,315.82	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1996	70941167	0	11,107.24	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
Total for check number V115714			144,730.89			
Check Number V115715						
1996	S1429763.001	1	1,950.00	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1422657.001	1	1,176.57	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1422657.003	1	395.56	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1422657.005	1	814.90	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1425319.001	1	1,190.00	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1425381.001	1	111.20	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1425552.001	1	165.20	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1425815.001	1	47.77	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1429308.001	1	28.90	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V115715			5,880.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115716						
8656	90944300	0	3,030.00	56503	WORLDS FINEST CHOCOLATE INC	CHS/HOSA CANDY FUNDRA
Total for check number V115716			3,030.00			
Check Date 12/4/2015						
Check Number 114763						
1996	20151013B	1	320.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO TUNING
Total for check number 114763			320.00			
Check Number 114764						
6706	FC15156-2093	1	1,448.25	49279	ALLIANCE GEOTECHNICAL GROUP, INC.	CONSTRUCTION MATERIALS ENGIN. & TESTING SERVICES FOR BCI. TO INCLUDE EARTHWORK, DRILLED PIER INSPECTION, CAST-IN-PLACE CONCRETE, MASONRY, STRUCTURAL STEEL & ROOFING. 2014 BOND PROJECT.
Total for check number 114764			1,448.25			
Check Number 114765						
6706	71222	1	740.00	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIAL TESTING SERVICES & FEES TO INCLUDE SITE PREPARATION, UTILITIES, PIER INSTALLATION, CONCRETE TESTING AT PHI. 2014 BOND PROJECT.
6706	71223	1	1,312.00	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES & FEES TO INCLUDE SITE PREPARATION, UTILITIES, LIME STABILIZATION, INJECTION TESTING, PIER INSTALLATION & CONCRETE TESTING AT HMS. 2014 BOND PROJECT
Total for check number 114765			2,052.00			
Check Number 114766						
1996	62	1	20,000.00	65256	ASSESSMD	CONTRACT WITH ACCESS MD FOR USE OF THEIR SOFTWARE INCLUDING A MOBILE APPLICATION AND SERVER BASED SOFTWARE IN ORDER TO SCREEN FOR ADHD, DEPRESSION,SUICIDE
Total for check number 114766			20,000.00			
Check Number 114767						
1996	11/4-11/7/15	0	187.00	67010	MONIQUE LATRICE BARNETT	TRAVEL
Total for check number 114767			187.00			
Check Number 114768						
4616	167737	1	221.00	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR BAND CLASSES DO NOT EXCEED
Total for check number 114768			221.00			
Check Number 114769						
1996	64807	1	873.75	57959	BLUE CHIP ATHLETIC, INC.	1400179_08 CLIFF KEEN SIGNATURE HEADGEAR (VEGAS GOLD) FOR ATHLETES DURING COMPETITION
1996	64807	99	12.00	57959	BLUE CHIP ATHLETIC, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 114769			885.75			
Check Number 114770						
4616	E90305	1	3,380.00	54104	MESA SW RESTAURANTS - FT WORTH, INC	260 DINNERS TO INCLUDE CHIPS, SALSA, ASSORTED QUESADILLAS: CHICKEN, STEAK, CORN & FLOUR TORTILLAS, MINI TACOS, CORN, CORN CAKE, RICE GINGER & BLACK BEANS.
4616	E90305	2	500.00	54104	MESA SW RESTAURANTS - FT WORTH, INC	FULL SERVICE CATERING
Total for check number 114770			3,880.00			
Check Number 114771						
8656	115114189 R3	0	17,443.50	60840	VANESSA BINGHAM	TCHS/SENR CL FUNDRAIS
Total for check number 114771			17,443.50			
Check Number 114772						
6606	PAY APP #3	0	-3,788.00	59308	BRI ROOFING & SHEET METAL LLC	REF. P.O. 15011273
6606	PAY APP #3	1	75,760.00	59308	BRI ROOFING & SHEET METAL LLC	2014 SUMMER RE-ROOFING PROJECTS NATATORIUM HERITAGE ELEMENTARY
Total for check number 114772			71,972.00			
Check Number 114773						
1996	ZL48605	1	990.00	59202	CDW GOVERNMENT LLC	MS SURFACE PRO 3 DOCK STATION, ITEM 3394237 MFG# 3QM-00001 - COMPONENTS 2062515 CONTRACT: TIPS/TAPS COMPUTERS, EQUIPMENT
1996	BDH5336	1	117.30	59202	CDW GOVERNMENT LLC	DR620 DRUM UNIT FOR SCANNER (MFC-8480DN) SEE QUOTE ATTACHED
Total for check number 114773			1,107.30			
Check Number 114774						
1996	085658	1	1,450.00	00023315	CEV MULTIMEDIA, LTD	ITEM # FCS HS INST ISBN 240-200 ICEV FCS HIGH SCHOOL INSTRUCTION ANNUAL LICENSE
1996	085551	1	800.00	00023315	CEV MULTIMEDIA, LTD	ITEM: AGHS INST, ISBN 220-200 ICEV AG INSTRUCTOR LICENSE FOR ONLINE SOFTWARE
1996	085658	2	1,500.00	00023315	CEV MULTIMEDIA, LTD	ITEM # FCS HS STUDENT ISBN 240-201 ICEV FCS HIGH SCHOOL STUDENT ANNUAL LICENSE
Total for check number 114774			3,750.00			
Check Number 114779						
2116	1449 NOV 15	1	447.86	61100	CITIBANK, N.A	HARRISBURG INTL BEST WESTERN HOTEL - CHECK IN: OCTOBER 17, 2015, CHECK OUT: OCTOBER 21, 2015, SANDRA PENA - FOR THE FAMILY INVOLVEMENT CONFERENCE - HARRISBURG, PA
4616	1449 NOV 15	1	542.20	61100	CITIBANK, N.A	AIRFARE FOR TODD TUNNELL TO TRAVEL WITH THE TIMBER CREEK BAND TO ST LOUIS 10/16/15-10/17/15

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	1449 NOV 15	1	280.07	61100	CITIBANK, N.A	CAMP LONESTAR YEARBOOK WORKSHOP OCT 2-4, 2015 2 NIGHTS 2 ROOMS 1 KING140.00 PER NIGHT - 9% SALES TAX
4616	1449 NOV 15	1	1,212.08	61100	CITIBANK, N.A	HOTEL FOR CROSS COUNTRY TEAM TO ATTEND TRACK MEET IN ROUND ROCK OCTOBER 2-3, 2015
4616	1449 NOV 15	1	260.29	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR COACH KNAPP/ LORENZ BELTON SWIM MEET OCTOBER 9 & 10, 2015.
4616	1449 NOV 15	1	2,231.97	61100	CITIBANK, N.A	HOTEL ROOMS AT ALFOT HARLEM, NEW YORK CITY, NEW YORK FOR THE COACHING OF READING INSTITUTE OCT 13-18, 2015 FOR MARK BASHAM AND DAWN BAILEY
4616	1449 NOV 15	1	828.67	61100	CITIBANK, N.A	AIR TRAVEL FOR STUDENT ADDIE LORD AND EMPLOYEES ROY WAGGONER AND CAROL RANKIN TO ORLANDO, FL. FOR JEA NATIONAL CONVENTION ON NOVEMBER 11-15, 2015
4616	1449 NOV 15	1	294.68	61100	CITIBANK, N.A	HOTEL ROOM FOR TEACHER WINN SKINNER TO ATTEND THE ELITE WEEKEND IN DALLAS, TX] OCTOBER 2-4, 2015. 1 ROOM X \$140/NITE X 2 NITES X 9% TAX
4616	1449 NOV 15	1	120.96	61100	CITIBANK, N.A	HOTEL FOR FEMALE CROSS COUNTRY STUDENTS TO COMPETE IN REGIONAL MEET IN LUBBOCK, TX OCTOBER 25-26, 2015.
4616	1449 NOV 15	1	828.67	61100	CITIBANK, N.A	AIR TRAVEL FOR STUDENTS KASSIDY OWENS, KATELYNN OWENS & STEFFANNE MWANTHI TO ORLANDO, FL TO ATTEND JEA NATIONAL CONVENTION ON
4616	1449 NOV 15	1	275.04	61100	CITIBANK, N.A	HOTEL ROOM FOR KATHY BEERS
4616	1449 NOV 15	1	1,198.68	61100	CITIBANK, N.A	HOTEL FOR SWIM/DIVE TEAM TO ATTEND A MEET IN HUMBLE OCT. 9-10, 2015
4616	1449 NOV 15	1	1,480.00	61100	CITIBANK, N.A	HOTEL FOR KHS GOLF TEAM TRAVELING TO AUSTIN, TX FOR GOLF TOURNAMENT 10/29-10/31/15
4616	1449 NOV 15	1	931.95	61100	CITIBANK, N.A	10 HOTEL ROOMS FOR BUS DRIVERS AND CHAPERONES
4856	1449 NOV 15	1	630.56	61100	CITIBANK, N.A	HOTEL ROOMS AT ALFOT HARLEM, NEW YORK CITY, NEW YORK FOR THE COACHING OF READING INSTITUTE OCT 13-18, 2015 FOR MARK BASHAM AND DAWN BAILEY
4846	1449 NOV 15	1	2,758.80	61100	CITIBANK, N.A	HOTEL ROOMS FOR RON CLARK ACADEMY EXPERIENCE IN ATLANTA, GA OCT 15-16, 2015
4846	1449 NOV 15	1	2,173.68	61100	CITIBANK, N.A	HOTEL FOR TEACHERS TO ATTEND RON CLARK ACADEMY EXPERIENCE IN ATLANTA, GA OCTOBER 15-16, 2015 **SEE TRAVELER NAMES IN NOTES**

Fund	Invoice	Line	Amount	Vendor	Name	Description
4846	1449 NOV 15	1	724.56	61100	CITIBANK, N.A	HOTEL FOR BRIDGET MCNAMARA AND CHRISTA WHITMIRE TO ATTEND RON CLARK ACADEMY EXPERIENCE IN ATLANTA, GA, OCTOBER 15-16, 2015
1996	1449 NOV 15	1	330.04	61100	CITIBANK, N.A	HOTEL FOR RICHARD BURTON TO ATTEND TIMECLOCK PLUS LEARNING SUMMIT IN SAN ANTONIO, TX OCT 4-6, 2015
1996	1449 NOV 15	1	362.28	61100	CITIBANK, N.A	HOTEL FOR ROBERT VANEGDOM TO ATTEND THE RON CLARK ACADEMYEXPERIENCE IN ATLANTA GEORGIA OCTOBER14-OCTOBER16.
1996	1449 NOV 15	1	549.49	61100	CITIBANK, N.A	HOTEL FOR SARA KOPROWSKI FOR THE RTI INNOVATIONS CONFERENCE, OCTOBER 21-23, 2015, SALT LAKE CITY, UT
1996	1449 NOV 15	1	202.08	61100	CITIBANK, N.A	HOTEL FOR SHELLIE JOHNSON TO ATTEND MID STATES CONVENTION IN ARIZONA
1996	1449 NOV 15	1	185.30	61100	CITIBANK, N.A	HOTEL FOR TISHARA ROBINSON 10/14-10/16 CONF #82654734
1996	1449 NOV 15	1	165.95	61100	CITIBANK, N.A	HOTEL FOR TRISH PARKER TO ATTEND RECORDS MANAGEMENT CLASSES IN AUSTIN 10/13-10/14/15.
1996	1449 NOV 15	1	775.20	61100	CITIBANK, N.A	HOTEL RESERVATION FOR JANETTE HAHN, JENNIFER ATKINSON, DEANNA PAYNE-HAMMONDS, JILL ROSS AND LESA SHOCKLEE - OCTOBER 22, 2015 WORKSHOP - OCTOBER 23, SAN ANTOINO, TX
1996	1449 NOV 15	1	202.08	61100	CITIBANK, N.A	HOTEL RESERVATIONS AT HILTON GARDEN INN FOR PENNY PENZ TO ATTEND THE MID-STATES BENCHMARKING CONSORTIUM IN PHEONIZ ARIZONA OCTOBER 21
1996	1449 NOV 15	1	185.30	61100	CITIBANK, N.A	HOTEL RESERVATIONS FOR BECKY SOUTHARD ON OCTOBER 13-OCTOBER 16, 2015 FOR ATTENDING YOUTH AND FAMILY CONFERNCE IN SAN MARCOS TEXAS.
1996	1449 NOV 15	1	90.95	61100	CITIBANK, N.A	HOTEL ROOM FOR ADMINISTRATOR JAMES JOHNSON TO ATTEND REGIONAL CROSS COUNTRY MEET OCTOBER 25-26, 2015.
1996	1449 NOV 15	1	711.50	61100	CITIBANK, N.A	HOTEL ROOMS AT HAWTHORN SUITES IN LUBBOCK
1996	1449 NOV 15	1	202.08	61100	CITIBANK, N.A	HOTEL FOR MARK YOUNGS OCTOBER 21-23, 2015 TO ATTEND MID-STATES BENCHMARKING CONSORTIUM IN PHOENIX, AZ
1996	1449 NOV 15	1	165.95	61100	CITIBANK, N.A	HOTEL FOR DEBORAH CARTWRIGHT TO ATTEND TSLAC RECORDS TRAINING IN AUSTIN 10/13 -10/14/2015.
1996	1449 NOV 15	1	596.20	61100	CITIBANK, N.A	HOTEL ROOMS FOR RACHEL WATSON AND FAITH MORBITZER FOR TIME CLOCK PLUS SUMMITT SAN ANTONIO TX OCT 4-6,2015

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1449 NOV 15	1	477.66	61100	CITIBANK, N.A	HOTEL ROOMS FOR WHITNEY DUGGA SAM TRAN AND JESSICA ZAMUDIO TO ATTEND THE TASPAA MEETING IN AUSTIN OCTOBER 4-5, 2015
1996	1449 NOV 15	1	724.56	61100	CITIBANK, N.A	HOTEL ROOM-SHERRY WILSON/BRANDI KEYS (PARKWOOD HILL TEACHERS) OCT. 14-16, 2015 (3 NIGHTS @ \$219 PER NIGHT+ 16% TAX WHILE AT RON CLARK CONFERENCE.- CONF. #83872992 (2 QUEEN BEDS)
1996	1449 NOV 15	1	262.00	61100	CITIBANK, N.A	HOUSTON WESTIN OAKS HOTEL - 2 NIGHTS, 1 ROOM - FOR VICTORIA MILES - OCTOBER 18-20, 2015 - HOUSTON, TEXAS FOR THE 2015 ACET FALL CONFERENCE
1996	1449 NOV 15	1	996.10	61100	CITIBANK, N.A	HOTEL ROOMS AT HAWTHORN SUITES IN LUBBOCK
1996	1449 NOV 15	1	202.08	61100	CITIBANK, N.A	HILTON GARDEN INN - LODGING FOR CHARLES CARROLL TO ATTEND MID-STATES BENCHMARKING CONSORTIUM, PHOENIX, AZ 10/21/15-10/23/15
1996	1449 NOV 15	1	441.45	61100	CITIBANK, N.A	1 ROOM FOR 3 NIGHTS IN ROUND ROCK FOR BOB DEJONGE ATTENDING UIL LEGISLATIVE COUNCIL AND TITLE IX CONFERENCE 10/18-10/20
1996	1449 NOV 15	1	1,539.63	61100	CITIBANK, N.A	11 ROOMS AT HAWTHORN SUITES FOR TCHS CROSS COUNTRY TEAM, COACHES AND CHARTER BUS DRIVER
1996	1449 NOV 15	1	834.40	61100	CITIBANK, N.A	2 AIRFARES FOR 1/24 & 1/27, 2016 LEPAULA SMITH & CHRISTOPHER OLSEN ATTEND IAQA IN ORLANDO FL
1996	1449 NOV 15	1	151.20	61100	CITIBANK, N.A	AIRFAIR FOR SHANNON JENKINS TO ATTEND THE CHADD 2015 ANNUAL CONFERENCE ON ADHD IN NEW ORLEANS, LA ON NOVEMBER 11-14, 2015
1996	1449 NOV 15	1	152.39	61100	CITIBANK, N.A	AIRFARE (ADDITIONAL CHARGE FOR FLIGHT CHANGE) FOR ANDREA OCHSNER ATTENDING TMEA IN SAN ANTONIO SEE P.O. 16001659
1996	1449 NOV 15	1	471.48	61100	CITIBANK, N.A	AIRFARE FOR SANDRA CHAPA AND MICHELLE ZIMMERMAN TO ATTEND "59TH ANNUAL PROFESSIONAL GROWTH CONFERENCE"-NOVEMBER 4-5, 2015 IN
1996	1449 NOV 15	1	158.73	61100	CITIBANK, N.A	AMANDA BIGBEE TO ATTEND AN ORAL ARGUMENT IN THE FIFTH CIRCUIT COURT OF APPEALS IN NEW ORLEANS 11/03/15-11/04/15
1996	1449 NOV 15	1	268.06	61100	CITIBANK, N.A	AMERICAN AIRLINES - ROUNDTRIP AIRFARE FOR CHARLES CARROLL AND LINDSAY ANDERSON TO ATTEND 2016 ASCD ANNUAL CONFERENCE IN ATLANTA, GA 4/1/16-4/4/16
1996	1449 NOV 15	1	346.62	61100	CITIBANK, N.A	HOTEL FOR KELLY JOHNSON & DONALD WARNER ATTENDING THE HAYES SOFTWARE SYSTEMS INVENTORY MANAGEMENT MEETUP IN AUSTIN, TX ON OCT 7, 2015

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1449 NOV 15	1	388.70	61100	CITIBANK, N.A	CHAUNCEY CONF CENTER-LODGING FOR CHARLES CARROLL TO ATTEND LEARNING FORWARD FALL CONF, PRINCETON, NJ 10/6/15-10/7/15
1996	1449 NOV 15	1	147.15	61100	CITIBANK, N.A	HOTEL FOR KIM BLANN TO ATTEND UIL LEGISLATIVE COUNCIL MEETING IN ROUND ROCK, TX, OCT 17-19, 2015
1996	1449 NOV 15	1	965.60	61100	CITIBANK, N.A	HOTEL AT THE HILTON BALTIMORE MD FOR PENNY BENZ AND JOHJANIA NAJERA TO ATTEND AASPA CONFERENCE OCTOBER 13 THROUGH 17 PLUS PARKING 30.00 PER DAY
1996	1449 NOV 15	1	252.00	61100	CITIBANK, N.A	HOTEL FOR 2 NIGHT IN AUSTIN TEXAS FOR THE ASSISTANT PRINCIPAL TEPSA CONFERENCE OCTOBER 4TH - OCTOBER 6TH. ATTENDEE: JOSH LUCAS
1996	1449 NOV 15	1	112.35	61100	CITIBANK, N.A	HOTEL FOR CROSS COUNTRY STATE MEET IN LUBBOCK, TX 10/26/15
1996	1449 NOV 15	1	274.68	61100	CITIBANK, N.A	HOTEL FOR DEBBIE ADAMS TO ATTEND TASBO'S 2015 SYNERGY EVENT ON OCTOBER 12-13, 2015 IN ROUND ROCK, TX
1996	1449 NOV 15	1	75.86	61100	CITIBANK, N.A	HARRISBURG INTL BEST WESTERN HOTEL - CHECK IN: OCTOBER 17, 2015, CHECK OUT: OCTOBER 21, 2015, SANDRA PENA - FOR THE FAMILY INVOLVEMENT CONFERENCE - HARRISBURG, PA
1996	1449 NOV 15	1	580.52	61100	CITIBANK, N.A	HOTEL FOR JOE GRIFFIN TO ATTEND GARTNER SYMPOSIUM ORLANDO, FL OCT 4-8, 2015
1996	1449 NOV 15	1	180.83	61100	CITIBANK, N.A	IN-15OCT/OUT-16OCT HILTON WACO, TX 113 S UNIVERSITY FONE 254-754-8484 FAX 254-752-2214 1 NITE X 1 RM RATE \$169 X 7% CITY TAX CONFIRMATION: 3210023643
1996	1449 NOV 15	1	337.90	61100	CITIBANK, N.A	HOTEL FOR KHS PRINCIPAL SECRETARY TO ATTEND TASB CONFERENCE IN AUSTIN, TX, OCT. 21 - 23, 2015
1996	1449 NOV 15	1	437.20	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUNDTRIP AIRFARE FOR JANETTE HAHN TO ATTEND CO-TEACH THAT WORKS IN BOSTON, MA 12/1/15-12/4/15
1996	1449 NOV 15	1	248.49	61100	CITIBANK, N.A	RESERVATION FOR BRAD SCHOFIELD FOR TASA/TASB CONVENTION, OMNI AUSTIN HOTEL, OCT 2-4, 2015 TO INCLUDE PARKING
1996	1449 NOV 15	1	202.08	61100	CITIBANK, N.A	ROOMS FOR CECIL MCDANIEL TO ATTEND MID STATE BENCHMARKING CONFERENCE 10/21-10/23 AT HILTON GARDEN INN NORTH, 1940 W PINNACLE PEAK RD, PHOENIX, AZ 85027E
1996	1449 NOV 15	1	202.08	61100	CITIBANK, N.A	RESERVATION FOR RANDY REID, HILTON GARDEN INN, PHOENIX, AZ, MID STATES CONSORTIUM CONFERENCE OCTOBER 21-23, 2015

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1449 NOV 15	1	413.40	61100	CITIBANK, N.A	RESERVATION FOR KARINA DAVIS FOR TASA/TASB CONVENTION, OMNI AUSTIN HOTEL, OCT 2-4, 2015 TO INCLUDE PARKING
1996	1449 NOV 15	1	280.38	61100	CITIBANK, N.A	RESERVATION FOR KARIN MAHLENKAMP RTI INNOVATIONS CONFERENCE SALT LAKE CITY, UT - OCTOBER 22 -23, 2015 ROOM FOR 10/21/15
1996	1449 NOV 15	1	370.20	61100	CITIBANK, N.A	ROUND TRIP AIR FLIGHT TO LUBBOCK FOR BOB DEJONGE ATTENDING REGIONAL CROSS COUNTRY MEET OCTOBER 26, 2015
1996	1449 NOV 15	1	1,260.00	61100	CITIBANK, N.A	VAUGHAN HAMBLÉN ATTENDING GARTNER SYMPOSIUM IN ORLANDO, FL OCT 4-8, 2015 3 NIGHTS DEPOSIT ON ROOM
1996	1449 NOV 15	1	432.20	61100	CITIBANK, N.A	ROUND TRIP AIR FARE FOR BOB DEJONGE TO ORLANDO TO ATTEND NATIONAL ATHLETIC DIRECTORS CONFERENCE DECEMBER 11-15
1996	1449 NOV 15	1	722.72	61100	CITIBANK, N.A	RESERVATION FOR DR. RANDY REID, TASA/TASB CONVENTION, SEPT. 30-OCT 4, 2015, OMNI AUSTIN HOTEL
1996	1449 NOV 15	1	510.84	61100	CITIBANK, N.A	RESERVATION FOR JIM STITT FOR TASA/TASB CONVENTION, OMNI AUSTIN HOTEL, OCT 2-4, 2015 TO INCLUDE PARKING
1996	1449 NOV 15	1	857.83	61100	CITIBANK, N.A	RENAISSANCE AUSTIN HOTEL - LODGING FOR CHARLES CARROLL TO ATTEND TX ASCD ANNUAL CONFERENCE IN AUSTIN 10/24/15-10/27/15
1996	1449 NOV 15	1	412.02	61100	CITIBANK, N.A	RENAISSANCE AUSTIN HOTEL - LODGING FOR CASEY STONE AND ELAINE PLYBON TO ATTEND TEXAS ASCD ANNUAL CONFERENCE, AUSTIN, TX 10/25/15-10/27/15
1996	1449 NOV 15	1	580.33	61100	CITIBANK, N.A	LODGING FOR V ARRINGTON, S KOPROWSKI, H VARON, AND J DURAN TO ATTEND COACHING COACHES INSTITUTE IN LAWRENCE KANSAS, 10/11/15 - 10/13/15
1996	1449 NOV 15	1	412.02	61100	CITIBANK, N.A	LODGING FOR SCOTT STEPTER TO ATTEND 2015 TEXAS ASCD ANNUAL CONFERENCE IN AUSTIN, TX - 10/25/15 - 10/27/15
1996	1449 NOV 15	1	412.02	61100	CITIBANK, N.A	LODGING FOR LINDSAY ANDERSON TO ATTEND 2015 TX ASCD ANNUAL CONFERENCE, IN AUSTIN, TX - 10/25-10/27/15
1996	1449 NOV 15	1	191.53	61100	CITIBANK, N.A	LODGING FOR FRHS STUDENTS TO ATTEND HOSAFALL LEADERSHIP CONFERENCE IN BROWNWOOD, TEXAS
1996	1449 NOV 15	1	346.62	61100	CITIBANK, N.A	LODGING FOR CHRISSEY GREELING AND SHANNON BRYANT TO ATTEND TASM FALL MEETING IN AUSTIN, TEXAS ON 10/19/15 - 10/20-15

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1449 NOV 15	1	657.96	61100	CITIBANK, N.A	WYNDHAM SAN ANTONIO, LODGING FOR VICTORIA MILES TO ATTEND NATIONAL DROPOUT PREVENTION NETWORK CONFERENCE IN SAN ANTONIO 10/25/15-10/28/15
8656	1449 NOV 15	1	2,252.00	61100	CITIBANK, N.A	HOTEL FOR STUCO TO ATTEND SASC ANNUAL CONFERENCE IN HOUMA, LA OCTOBER 9-13, 2015.
4616	1449 NOV 15	2	852.32	61100	CITIBANK, N.A	HOTEL ROOM AT ALOFT HARLEM IN NEW YORK, NEW YORK FOR COACHING OF READING INSTITUTE OCTOBER 13-18, 2015 FOR HEATHER VARON (TEACHER) AND BECKY WILDER
4616	1449 NOV 15	2	589.34	61100	CITIBANK, N.A	HOTEL ROOMS FOR YEARBOOK STUDENTS ATTENDING THE ELITE WEEKEND IN DALLAS, OCTOBER 2-4, 2015. 2 ROOMS @ \$140/NITE X 2 NITES X 9% TAX
4616	1449 NOV 15	2	120.96	61100	CITIBANK, N.A	HOTEL FOR MALE CROSS COUNTRY STUDENTS TO COMPETE IN REGIONAL MEET IN LUBBOCK, TX OCTOBER 25-26, 2015.
4616	1449 NOV 15	2	25.21	61100	CITIBANK, N.A	CAMP LONESTAR YEARBOOK WORKSHOP OCT 2-4, 2015 2 NIGHTS 1 KING140.00 PER NIGHT 9% SALES TAX
4616	1449 NOV 15	2	275.03	61100	CITIBANK, N.A	HOTEL ROOM FOR MILLY ORELLANA, SABRINA TREJO & EMILY MILLER
4616	1449 NOV 15	2	1,171.27	61100	CITIBANK, N.A	9 STUDENT ROOMS FOR BELTON SWIM MEET OCTOBER 9-10, 2015.
4856	1449 NOV 15	2	630.55	61100	CITIBANK, N.A	HOTEL ROOM AT ALOFT HARLEM IN NEW YORK, NEW YORK FOR COACHING OF READING INSTITUTE OCTOBER 13-18, 2015 FOR HEATHER VARON (TEACHER) AND BECKY WILDER
4846	1449 NOV 15	2	362.28	61100	CITIBANK, N.A	HOTEL ROOM FOR MATT LORTON TO ATTEND THE RON CLARK ACADEMY OCT 14-OCT 16 IN ATLANTA GEORGIA.
1996	1449 NOV 15	2	388.70	61100	CITIBANK, N.A	CHAUNCEY CONF CENTER-LODGING FOR LINDSAY ANDERSON TO ATTEND LEARNING FORWARD FALL CONF, PRINCETON, NJ 10/6/15-10/7/15
1996	1449 NOV 15	2	63.88	61100	CITIBANK, N.A	HOTEL PARKING
1996	1449 NOV 15	2	268.06	61100	CITIBANK, N.A	AMERICAN AIRLINES - ROUNDTRIP AIRFARE FOR LINDSAY ANDERSON TO ATTEND 2016 ASCD ANNUAL CONFERENCE IN ATLANTA, GA 4/1/16-4/4/16
1996	1449 NOV 15	2	64.86	61100	CITIBANK, N.A	SELF PARKING
1996	1449 NOV 15	2	18.26	61100	CITIBANK, N.A	HOTEL TAX
1996	1449 NOV 15	2	269.11	61100	CITIBANK, N.A	RESERVATION FOR KARIN MAHLENKAMP ROOM FOR OCTOBER 22, 2015

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1449 NOV 15	2	22.68	61100	CITIBANK, N.A	9% TAX ON HOTEL FOR 2 NIGHT IN AUSTIN TEXAS FOR THE ASSISTANT PRINCIPAL TEPSA CONFERENCE OCTOBER 4TH - OCTOBER 6TH. ATTENDEE: JOSH LUCAS
1996	1449 NOV 15	2	95.23	61100	CITIBANK, N.A	LODGING FOR FRHS TEACHER HAVERY SARABER TO ATTEND HOSA FALL LEADERSHIP CONFERENCE IN BROWNWOOD, TEXAS WITH FRHS STUDENTS
1996	1449 NOV 15	2	18.26	61100	CITIBANK, N.A	HOTEL TAX
1996	1449 NOV 15	2	412.02	61100	CITIBANK, N.A	RENAISSANCE AUSTIN HOTEL - LODGING FOR ELAINE PLYBON TO ATTEND TEXAS ASCD ANNUAL CONFERENCE, AUSTIN, TX 10/25/15-10/27/15
1996	1449 NOV 15	2	23.91	61100	CITIBANK, N.A	PARKING AT HOTEL
4616	1449 NOV 15	3	254.67	61100	CITIBANK, N.A	HOTEL ROOM FOR BUS DRIVER & CHAPERONES
4616	1449 NOV 15	3	45.18	61100	CITIBANK, N.A	VALET PARKING KATHY BEERS
4616	1449 NOV 15	3	32.78	61100	CITIBANK, N.A	SELF PARKING AT HOTEL 2 NITES @ \$17/NITE
4616	1449 NOV 15	3	418.10	61100	CITIBANK, N.A	CAMP LONESTAR YEARBOOK WORKSHOP OCT 2-4, 2015 2 NIGHTS 2 ROOMS 1 ROOM W/ DOUBLE BEDS 209.00 PER NIGHT - 9% SALES TAX
4616	1449 NOV 15	4	37.63	61100	CITIBANK, N.A	CAMP LONESTAR YEARBOOK WORKSHOP OCT 2-4, 2015 2 NIGHTS 2 ROOMS 1 ROOM W/ DOUBLE BEDS 209.00 PER NIGHT - 9% SALES TAX
4616	1449 NOV 15	4	45.18	61100	CITIBANK, N.A	VALET PARKING FOR STUDENT
4616	1449 NOV 15	5	59.25	61100	CITIBANK, N.A	CAMP LONESTAR YEARBOOK WORKSHOP PARKING AT HOTEL IS VALET ONLY \$23.00/NIGHT
Total for check number 114779			50,053.71			
Check Number 114780						
1996	J.WILLIAMS16	0	0.00	45248	THE COLLEGE BOARD	TCHS/JEN WILLIAMS FEB
Total for check number 114780			0.00			
Check Number 114781						
8656	SEPT-NOV LES	0	304.00	52160	ANTHONY CORSON	FRHS/LESSONS SEPT-NOV
Total for check number 114781			304.00			
Check Number 114782						
1996	1476570-00	1	1,331.71	00005113	COWTOWN MATERIALS INC	** DO NOT FAX ** W/H PURCHASING CEILING TILES FOR DISTRICT WIDE USAGE.
1996	2083387-00	1	192.28	00005113	COWTOWN MATERIALS INC	** DO NOT FAX ** W/H PURCHASING 2 X 2 CEILING TILES FOR RES.
Total for check number 114782			1,523.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114783						
4616	15284	1	78.00	50203	CRESTVIEW PRINTING, INC.	40 COLORED CENTRAL HIGH SCHOOL PROFILES
Total for check number 114783			78.00			
Check Number 114784						
6606	129000169-1	1	144,412.92	66579	DFW COMMUNICATIONS, INC	DISTRICT COMMUNICATION UPGRADE REPEATERS AND EQUIPMENT FUNDED FROM BOND 2005 AND BOND 2007
6506	129000169-1	2	233,929.28	66579	DFW COMMUNICATIONS, INC	DISTRICT COMMUNICATION UPGRADE REPEATERS AND EQUIPMENT FUNDED FROM BOND 2005 AND BOND 2007
Total for check number 114784			378,342.20			
Check Number 114785						
4616	6631916	1	754.00	45002	CUSTOMINK, LLC	GILDAN 100% COTTON T-SHIRTS - BLACK
Total for check number 114785			754.00			
Check Number 114786						
4616	HMS 2016	1	2,000.00	56688	CWA INVESTMENTS, INC.	**CHECK REQUEST** AWARD PRIZES FOR STUDENTS WHO SOLD MOST CANDY FOR HMS FUNDRAISER. CEREMONY WILL BE FRIDAY 11/20/15 IN THE HMS GYM.
Total for check number 114786			2,000.00			
Check Number 114787						
1996	811223-05	1	596.25	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	815736-01	1	421.78	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	816349-01	1	475.08	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	816495-01	1	339.75	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	816496-01	1	432.53	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	814030-01	1	28.28	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	816496-02	1	38.59	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	817861-00	1	205.21	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	816707-00	1	72.23	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	817992-00	1	161.70	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	817461-01	1	40.00	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	817911-00	1	160.32	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	817462-01	1	300.00	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	817877-00	1	32.42	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	817471-01	1	45.80	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	818055-01	1	492.70	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	815056-01	1	393.15	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
Total for check number 114787			4,235.79			
Check Number 114788						
1996	DEC 01 2015	1	600.00	66709	DEYOUNG CONSULTING, INC.	CONSULTING CONTRACT WITH DEYOUNG CONSULTING INC. WILL BE SPEAKING TO KELLER ISD PARENTS ABOUT SUICIDE AWARENESS AT VARIOUS SCHOOLS STARTING ON OCT 27-DEC 1, 2015
Total for check number 114788			600.00			
Check Number 114789						
4616	94	1	45.00	54751	DISCOUNT BANNERS & SIGNS	3X5 CHAMPIONSHIP BANNER FOR STUDENT CROSS COUNTRY TEAM
1996	20706	1	29.99	54751	DISCOUNT BANNERS & SIGNS	**DO NOT FAX** PARTS, SUPPLIES, SIGNS, & BANNERS, FOR DISTRICT WIDE USAGE & FOR WHITE FLEET. GROUNDS DEPARTMENT.
Total for check number 114789			74.99			
Check Number 114790						
1996	75	1	0.00	65169	EARS2U	CONTRACT SERVICES FOR AUDIOLOGIST TO SERVICE GEN. ED HEARING IMPAIRED STUDENTS - SEE ATTACHED CONTRACT
Total for check number 114790			0.00			
Check Number 114791						
1996	206752	1	689.70	42789	ECS LEARNING SYSTEMS INC	ITEM #ECS080PS-1529 SPB AND COMPANION BUNDLE GRADE 6
1996	206752	2	82.76	42789	ECS LEARNING SYSTEMS INC	12% SHIPPING ADDED
Total for check number 114791			772.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114792						
1996	311407	1	4,269.30	64846	EDUCATION ADVANCED, INC.	30 TESTHOUND HANDHELD WIRELESS SCANNERS FOR ELEMENTARY AND INTERMEDIATE CAMPUSES. EXCHANGING 8 SCANNERS FOR MIDDLE SCHOOL INCLUDING SHIPPING AND HANDLING
Total for check number 114792			4,269.30			
Check Number 114793						
8676	TSMS HOLIDAY	0	900.00	40512	EL PASEO MEXICAN RESTAURANT	TSMS/STAFF HLD PARTY
Total for check number 114793			900.00			
Check Number 114794						
1996	SO17425	1	1,800.00	62234	ESPED.COM INC	PROFESSIONAL DEVELOPMENT FOR E504 - NOVEMBER 17, 2015, @ KELLER ISD IN TEXAS I AND IV, 504 COORDINATORS
Total for check number 114794			1,800.00			
Check Number 114795						
1996	3880008-01	0	192.50	61681	FACILITY SOLUTIONS GROUP, INC.	REF. P.O. 16001536
1996	3885654-00	0	254.65	61681	FACILITY SOLUTIONS GROUP, INC.	REF. P.O. 16001536
1996	3882745-00	0	167.75	61681	FACILITY SOLUTIONS GROUP, INC.	REF P.O. 16001536
1996	920339	1	329.28	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE
1996	919385	1	541.00	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE
1996	920338	1	797.25	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE
Total for check number 114795			2,282.43			
Check Number 114796						
1996	33-6118	0	175.00	47160	FAMILY & CONSUMER SCIENCES TEACHERS	CTE/ALEXIS CROWNOVER
1996	33-5837	0	190.00	47160	FAMILY & CONSUMER SCIENCES TEACHERS	CTE/JACKIE GODEK REG
1996	33-5809	0	175.00	47160	FAMILY & CONSUMER SCIENCES TEACHERS	CTE/REG ASHLEE ALMON
Total for check number 114796			540.00			
Check Number 114797						
1996	TXALA43151	1	520.62	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H SUPPLIES FOR VENDING DISTRICT WIDE.
Total for check number 114797			520.62			
Check Number 114798						
1996	1395719	1	47.95	00021371	FIVE STAR FORD OF TEXAS LTD	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF PARTS & SUPPLIES FOR WHITE FLEET. GROUNDS DEPARTMENT.
Total for check number 114798			47.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114799						
1986	SEPT 2015	0	2,888.00	44456	KRISTA KLEIN	NAT/MNTLY DIVE SEPT15
Total for check number 114799			2,888.00			
Check Number 114800						
1996	9877970716	0	268.42	00001173	W.W. GRAINGER, INC.	ITEM# 5
1996	9880113460	0	268.42	00001173	W.W. GRAINGER, INC.	ITEM #4
1996	9880113445	0	1,073.68	00001173	W.W. GRAINGER, INC.	16003296
1996	9877439134	0	268.42	00001173	W.W. GRAINGER, INC.	ITEM 3 -16003296
1996	9877439134	0	268.42	00001173	W.W. GRAINGER, INC.	ITEM 2 -16003296
1996	9877439126	0	268.42	00001173	W.W. GRAINGER, INC.	ITEM 1 -16003296
1996	9877439134	0	805.26	00001173	W.W. GRAINGER, INC.	ITEM #4- 16003296
1996	9880113452	3	268.42	00001173	W.W. GRAINGER, INC.	SIZE - X LARGE
1996	9897758034	3	805.26	00001173	W.W. GRAINGER, INC.	SIZE - X LARGE
1996	9889752243	3	536.84	00001173	W.W. GRAINGER, INC.	SIZE - X LARGE
Total for check number 114800			4,831.56			
Check Number 114801						
4616	1260	1	125.00	64160	RICKY DEAN HAYES	PERFORMANCE PHOTO SESSION FOR THE THEATHER PRODUCTION OF SEUSSICAL, JR ON 10/30/2015 AT FHMS
Total for check number 114801			125.00			
Check Number 114802						
1996	S281389	1	3,600.00	60860	IXL LEARNING, INC.	3 YR IXL MATH SITE LICENSE SEE QUOTE #0915 THIS IS FIRST YEAR PAYMENT
Total for check number 114802			3,600.00			
Check Number 114803						
1986	SEPT SWIM	0	7,647.50	55437	LAKESIDE AQUATIC CLUB	NAT/MONTHLY SWIM SEPT
Total for check number 114803			7,647.50			
Check Number 114804						
1996	151219	1	2,367.15	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2015 THRU JUNE 2016 PORTION OF 2015-2016 SCHOOL YEAR ANNUAL SERVICE CONTRACT
2406	151219	1	2,367.15	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2015 THRU JUNE 2016 PORTION OF 2015-2016 SCHOOL YEAR ANNUAL SERVICE CONTRACT
Total for check number 114804			4,734.30			
Check Number 114805						
1996	1516002	1	250.00	65234	BOBBY CARTER	FRANK DI NELLA'S MONTHLY PHONE COACHING SESSIONS FOR 2015-2016 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 114805			250.00			
Check Number 114806						
1996	NOV 2015	1	550.00	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES
1996	NOV 2015	2	60.95	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI SERVICES
Total for check number 114806			610.95			
Check Number 114807						
1996	31766	1	648.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	31747	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	31774	1	289.94	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	31775	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 114807			1,477.94			
Check Number 114808						
4616	988254	1	126.35	41398	LOWE'S COMPANIES INC	50 1/2" W X 103 1/2" H LEVOLOR CLASSIC RIVIERA ALUMINUM 1" MINI BLINDS FOR ROOM A-2. COLOR: 685 ROYAL NAVY. (DRAMA CLASSROOM)
1996	16639	1	105.33	41398	LOWE'S COMPANIES INC	SUPPLIES FOR KMS CTE, LASKO 20 IN 3 SPPED BOX FANS (6)
8656	02253	1	33.35	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$250.00. BUILDING SUPPLIES FOR SET, PROPS, COSTUMES FOR KMS PLAY "LION KING", DECEMBER 3,4,5 2015 AT KMS. KATI GRIMMER - SPONSOR-PERFORMING ARTS CLUB.
2406	02630	1	29.00	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02903	1	25.39	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
4616	988254	2	38.00	41398	LOWE'S COMPANIES INC	INSTALLATION
4616	988254	3	126.35	41398	LOWE'S COMPANIES INC	49 5/8" W X 103 1/2 " H LEVOLOR CLASSIC RIVIERA ALUMINUM 1" MINI BLIND FOR ROOM A-2. COLOR: 685 ROYAL NAVY. (DRAMA ROOM)
Total for check number 114808			483.77			
Check Number 114809						
1996	00307036	1	12.32	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS,MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
Total for check number 114809			12.32			
Check Number 114810						
1996	47180	1	272.24	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
Total for check number 114810			272.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114811						
1996	819995	1	64.88	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
Total for check number 114811			64.88			
Check Number 114812						
1996	643725	1	131.81	61155	NASCO - FORT ATKINSON	#EL 12112B FIRST EXPERIMENTS MAGNETISM KIT
1996	643725	2	11.85	61155	NASCO - FORT ATKINSON	SHIPPING
Total for check number 114812			143.66			
Check Number 114813						
4616	189579570	0	12.50	58883	NORTH TEXAS TOLLWAY AUTHORITY	BUS OPER/#751385984
4616	188101234	0	6.98	58883	NORTH TEXAS TOLLWAY AUTHORITY	BUS OPER/#790453432
4616	188506096	0	20.35	58883	NORTH TEXAS TOLLWAY AUTHORITY	BUS OPER/#747104385
4616	189793157	0	14.49	58883	NORTH TEXAS TOLLWAY AUTHORITY	BUS OPER/#750112747
Total for check number 114813			54.32			
Check Number 114814						
1996	NOV 2015	1	1,031.25	65292	CHI HUE OH	STRING INSTRUCTION FOR KISD STRINGS PROGRAM
Total for check number 114814			1,031.25			
Check Number 114815						
1996	27437	1	130.00	00002137	OLEN WILLIAMS INC	** DO NOT FAX ** ELECTRICAL VENDOR SERVICES/REPAIRS SCOREBOARDS DISTRICT WIDE.
Total for check number 114815			130.00			
Check Number 114816						
2246	10466947	1	0.00	00022790	PEARSON EDUCATION INC	ITEM # 0158658973 PLS-5 RECORD FORMS (50)
2246	10466947	2	0.00	00022790	PEARSON EDUCATION INC	ITEM # 015865515X PLS-5 SCREENER (AGE 3)
2246	10466947	3	0.00	00022790	PEARSON EDUCATION INC	ITEM # 0158655168 PLS-5 SCREENER - AGE 4
2246	10466947	4	0.00	00022790	PEARSON EDUCATION INC	ITEM # 0158655176 PLS-5 SCREENER AGE 5
2246	10466947	5	0.00	00022790	PEARSON EDUCATION INC	ITEM # 015865921X PLS - 5 RECORD FORMS SPANISH (50)
2246	10466947	6	0.00	00022790	PEARSON EDUCATION INC	SHIPPING
Total for check number 114816			0.00			
Check Number 114817						
8676	REIMBUR11/11	0	48.72	63094	DEBRA A RAINS	TSMS/SUPPLY WED SHOWR
Total for check number 114817			48.72			
Check Number 114818						
1996	12/2/15	0	119.60	62492	RANDALL THOMAS REID	MILES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 114818			119.60			
Check Number 114819						
1996	1818	1	150.00	61254	RHYTHM BEE, INC.	SUBSCRIPTIONS - RYTHM BEE BAND BUNDLE
Total for check number 114819			150.00			
Check Number 114820						
2246	657XL-1	1	3,716.25	00002515	COMMUNITY PRODUCTS LLC	ITEM # R850 MEDIUM HI-LO ACTIVITY CHAIR
Total for check number 114820			3,716.25			
Check Number 114821						
4616	3335	1	204.00	56649	ROBERTO PRADO **USE V# 67371**	SEE ATTACHED QUOTE FOR PURCHASE OF T-SHIRTS FOR STUDENTS IN LASSO COUNCIL
8676	3335	2	42.50	56649	ROBERTO PRADO **USE V# 67371**	PURCHASE OF LASSO COUNCIL T-SHIRTS FOR STAFF
8676	3335	3	3.61	56649	ROBERTO PRADO **USE V# 67371**	SALES TAX ON ADULT SHIRTS
Total for check number 114821			250.11			
Check Number 114822						
1996	NOV 2015	1	562.50	65606	MARIA D SAENZ	STRINGS INSTRUCTION FOR KISD STRINGS ACADEMY
Total for check number 114822			562.50			
Check Number 114823						
4856	344	0	1,176.00	66865	SINACA STUDIOS	ART EXPERIENCE STUD D
4856	344	0	280.00	66865	SINACA STUDIOS	HUDSON FOUNDATION
4856	344	0	224.00	66865	SINACA STUDIOS	FINE ARTS
Total for check number 114823			1,680.00			
Check Number 114824						
1996	75135	1	210.00	41418	SILVER CREEK MATERIALS INC	**DO NOT FAX** DISTRICT WIDE PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED BY THE GROUNDS DEPARTMENT.
1996	75677	1	590.00	41418	SILVER CREEK MATERIALS INC	**DO NOT FAX** DISTRICT WIDE PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED BY THE GROUNDS DEPARTMENT.
1996	77161	1	655.00	41418	SILVER CREEK MATERIALS INC	**DO NOT FAX** DISTRICT WIDE PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED BY THE GROUNDS DEPARTMENT.
1996	75131	1	390.00	41418	SILVER CREEK MATERIALS INC	**DO NOT FAX** DISTRICT WIDE PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED BY THE GROUNDS DEPARTMENT.
Total for check number 114824			1,845.00			
Check Number 114825						
4616	21598	1	280.00	63771	SPIRIT MONKEY, LLC	#3451: CHRISTMAS CHARACTERS SPIRIT STICKS 700
4616	21250	1	40.00	63771	SPIRIT MONKEY, LLC	BLUEBONNET READER # 3651

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	21421	1	40.00	63771	SPIRIT MONKEY, LLC	ITEM # 3280 MULTIPLICATION WHIZ SPIRIT STICKS
4616	21250	2	40.00	63771	SPIRIT MONKEY, LLC	CHOCOLATE READING #3969
4616	21598	2	110.00	63771	SPIRIT MONKEY, LLC	#3449: I BELIEVE SPIRIT STICKS (METALLIC WITH BELL) 200
1996	21421	2	120.00	63771	SPIRIT MONKEY, LLC	ITEM# 3603 SIGHT WORDS SPIRIT STICK
4616	21598	3	280.00	63771	SPIRIT MONKEY, LLC	#3770: TURKEY CHARACTERS SPIRIT STICKS 700
4616	21250	3	40.00	63771	SPIRIT MONKEY, LLC	HERO READING #3387
1996	21421	3	40.00	63771	SPIRIT MONKEY, LLC	ITEM #1670 I CAN COUNT TO 100 SPIRIT STICKS
4616	21250	4	40.00	63771	SPIRIT MONKEY, LLC	LIBRARY STAR #3696
1996	21421	4	40.00	63771	SPIRIT MONKEY, LLC	ITEM #3696 LIBRARY STAR SPIRIT STICK
4616	21250	5	40.00	63771	SPIRIT MONKEY, LLC	READING IS AWESOME #3926
1996	21421	5	40.00	63771	SPIRIT MONKEY, LLC	ITEM # 2073 A.U.T.H.O.R. AT WORK SPIRIT STICKS
4616	21250	6	40.00	63771	SPIRIT MONKEY, LLC	SUPER HERO #2695
4616	21250	7	40.00	63771	SPIRIT MONKEY, LLC	SWEET READS #3972
4616	21250	8	40.00	63771	SPIRIT MONKEY, LLC	YOU COULD BE READING #2395

Total for check number 114825

1,270.00

Check Number 114826

4616	ARINV-436487	1	54.90	00009365	SPORTDECALS	000627 GILDAN 5.6 OZ 50/50 ADULT DRY BLEND SHORT SLEEVE TEE, DARK HEATHER, SIZE SMALL
4616	ARINV-442782	1	179.70	00009365	SPORTDECALS	000627 CUSTOM IMP DESIGN - SOCCER GILDAN 5.6OZ 50/50 ADULT DRYBLEN SHORT SLEEVE TEE - DARK HEATHER SIZES: SM-20, MD-5, LG-5
4616	ARINV-442782	2	5.99	00009365	SPORTDECALS	000627 CUSTOM IMP DESIGN - SOCCER GILDAN 5,6IZ 59.59 ADULT DRYBLEND SHORT SLEEVE - BLACK - SIZE LG
4616	ARINV-436487	2	54.90	00009365	SPORTDECALS	000627 GILDAN 5.6 OZ 50/50 ADULT DRY BLEND SHORT SLEEVE TEE, DARK HEATHER, SIZE MEDIUM
4616	ARINV-436487	3	27.45	00009365	SPORTDECALS	000627 GILDAN 5.6 OZ 50/50 ADULT DRY BLEND SHORT SLEEVE TEE, DARK HEATHER, SIZE LARGE
4616	ARINV-442782	3	149.75	00009365	SPORTDECALS	000627 CUSTOM IMP DESIGN - SOCCER GILDAN 5.6OZ 50/50 ADULT DRYBLEND SHORT SLEEVE TEE - HELICONIA SIZES: SM-15, MD-5, LG-5
4616	ARINV-442782	4	7.99	00009365	SPORTDECALS	000627 CUSTOM IMP DESIGN - SOCCER GILDAN 6.1 OZ 100% LONG SLEEVE T ADULT - DARK HEATHER 50/50 - SIZE LG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	ARINV-436487	4	192.15	00009365	SPORTDECALS	000627 GILDAN 5.6 OZ 50/50 ADULT DRY BLEND SHORT SLEEVE TEE, HELICONIA, SIZE SMALL
4616	ARINV-442782	5	31.96	00009365	SPORTDECALS	000627 CUSTOM IMP DESIGN - SOCCER GILDAN 5.6OZ 50/50 ADULT DRYBLEND LONG SLEEVE TEE - BLACK SIZES: SM-1, LG-3
4616	ARINV-436487	5	274.50	00009365	SPORTDECALS	00627 GILDAN 5.6 OZ 50/50 ADULT DRY BLEND SHORT SLEEVE TEE HELICONIA, SIZE MEDIUM
4616	ARINV-442782	6	36.60	00009365	SPORTDECALS	SHIPPING & HANDLING
4616	ARINV-436487	6	82.35	00009365	SPORTDECALS	000627 GILDAN 5.6 OZ 50/50 ADULT DRY BLEND SHORT SLEEVE TEE, HELICONIA, SIZE LARGE
4616	ARINV-436487	7	10.98	00009365	SPORTDECALS	000627 GILDAN 5.6 OZ 50/50 ADULT DRY BLEND SHORT SLEEVE TEE, HELICONIA, SIZE XL
4616	ARINV-436487	8	67.98	00009365	SPORTDECALS	SHIPPING & HANDLING
Total for check number 114826			1,177.20			
Check Number 114827						
4616	DONATE 10/16	1	1,500.00	66891	ST VINCENT DE PAUL PARISH	DONATION FOR ALLOWING TCHS BAND STUDENTS TO STAY THE NIGHT AT ST. VINCENT DE PAUL HIGH SCHOOL
Total for check number 114827			1,500.00			
Check Number 114828						
2116	K150003AMB	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	BRING YOUR DAD TO WORK DAY 11/13/2015 \$1000.00 FOR EVENT AT WHITLEY ROAD ELEM.
Total for check number 114828			1,000.00			
Check Number 114829						
1996	171015	1	750.00	00024020	SUNGARD PUBLIC SECTOR, LLC	EN - DATA REFRESH, INSTALLATION & SETUP
1996	170493	1	544.00	00024020	SUNGARD PUBLIC SECTOR, LLC	NEW FEATURE TRAINING FAM USERS ON 5.1
Total for check number 114829			1,294.00			
Check Number 114830						
8676	SUNSHINE ADV	0	300.00	54556	SUSAN L ALLEN	TMS/ADVANCE CHRISTM A
Total for check number 114830			300.00			
Check Number 114831						
1996	KISD111715	1	110.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	PAYMENT FOR EMPLOYEE HEP B SHOTS. SHOTS TO BE GIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT
Total for check number 114831			110.00			
Check Number 114832						
1996	909218	1	44.94	00001677	TEACHER'S TOOLS INC	ITEM T69402 - TRADITIONAL MANUSCRIPT NAMEPLATES 2-3
1996	909218	99	8.00	00001677	TEACHER'S TOOLS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 114832			52.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114833						
1996	NOV 2015	1	937.50	49150	IMELDA TECSON	STRINGS INSTRUCTOR FOR KISD PROGRAM
Total for check number 114833			937.50			
Check Number 114834						
1996	6002	1	69.95	65881	HARVARD ASSOCIATES, INC.	BEE-BOT CARD MAT
1996	6002	99	11.00	65881	HARVARD ASSOCIATES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 114834			80.95			
Check Number 114835						
1996	09010040799	1	325.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEE FOR 2015/2016 TASB CONVENTION & CSA MEETING; FOR AMANDA BIGBEE IN AUSTIN, TX, OCTOBER 2-4, 2015 PLEASE FAX TO TASB
Total for check number 114835			325.00			
Check Number 114836						
2116	D BOREL10/30	1	115.00	40068	TEXAS COUNCIL FOR SOCIAL STUDIES	PROFESSIONAL DEVELOPMENT FOR FHMS SOCIAL STUDIES TEACHER ON OCT.30-NOV.1 IN FT. WORTH FOR DWIGHT BORELL
2116	NELSON 10/30	2	85.00	40068	TEXAS COUNCIL FOR SOCIAL STUDIES	PROFESSIONAL DEVELOPMENT FOR FHMS SOCIAL STUDIES TEACHER ON OCT. 30TH IN FT. WORTH FOR GINA NELSON
Total for check number 114836			200.00			
Check Number 114837						
1996	53386	1	356.24	00013517	TEXAS FURNITURE SOURCE INC	HON H10755.HH RADIUS EDGE BOURBON CHERRY FINISH.
1996	53412	1	351.33	00013517	TEXAS FURNITURE SOURCE INC	NUCLEUS CHAIR WITH ARMS/BLACK MESH BACK/FAUX LEATHER SEAT
1996	53355	1	804.10	00013517	TEXAS FURNITURE SOURCE INC	ITEM #10700 2-DRAWER LATERAL FILE #H10762
1996	53386	2	25.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1996	53355	2	55.00	00013517	TEXAS FURNITURE SOURCE INC	DELIVERY/INSTALLATION
1996	53412	2	35.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION OF CHAIR DELIVERY AND SET UP
1996	53386	3	351.33	00013517	TEXAS FURNITURE SOURCE INC	HON #HN1.A.IM.AI10.T CHAIR
Total for check number 114837			1,978.00			
Check Number 114838						
4616	1681	1	175.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE - CONE 06-6 #25 BAG
1996	1658	1	456.25	59500	THE MLD GROUP LLC	TWENTY FIVE (25) UNITS OF SELF HARDENING CLAY FOR IES ART STUDENT USE.
1996	1661	1	262.50	59500	THE MLD GROUP LLC	LFW LOW FIRE WHITE CLAY
1996	1664	1	175.00	59500	THE MLD GROUP LLC	500 POUNDS (20 BAGS) OF LOW FIRE WHITE CLAY FOR KMS ART CLASSES- MALLORY PUSKAR-ART TEACHER.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1633	1	227.50	59500	THE MLD GROUP LLC	TAOS RED CLAY (25 LBS.)
4616	1681	2	25.00	59500	THE MLD GROUP LLC	SHIPPING
1996	1658	2	25.00	59500	THE MLD GROUP LLC	SHIPPING
1996	1633	2	25.00	59500	THE MLD GROUP LLC	SHIPPING
1996	1664	99	30.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 114838			1,401.25			
Check Number 114839						
1996	G.NAVARRO-16	0	420.00	61482	TEXAS TURFGRASS ASSOCIATION	MAINT/CE CLASS 12/15-
1996	J.REED-16	0	280.00	61482	TEXAS TURFGRASS ASSOCIATION	MAINT/CE CLASS 12/15-
Total for check number 114839			700.00			
Check Number 114840						
4616	442583-2016	1	2,460.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	PSAT TESTS AND ANSWER SHEETS
4616	443752-2016	1	4,320.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	PSAT TESTING MATERIALS
4616	443753-2016	1	1,800.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	PSAT TESTING AT FOSSIL RIDGE HIGH SCHOOL ON OCTOBER 14, 2015. SCHOOL CODE #443753.
Total for check number 114840			8,580.00			
Check Number 114841						
1996	5863760	1	3,148.50	53249	THE LAMPO GROUP, INC	9781936948123 HIGH SCHOOL STUDENT TEXT
1996	5863760	99	314.85	53249	THE LAMPO GROUP, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 114841			3,463.35			
Check Number 114842						
2116	2350	1	175.00	46187	THE PARENTING CENTER	CONTRACT SERVICES FOR THE TITLE CAMPUSES - NOVEMBER 12, 2015 - 6:00 P.M. TO 8:00 P.M. @ NRES - TRAINING ON PARENTING THE CHILD WITH ADD/ADHD
Total for check number 114842			175.00			
Check Number 114843						
1996	2644346534	1	410.32	56045	TIME FOR KIDS	STUDENT SUBSCRIPTIONS FOR TIME FOR KIDS BASIC EDITION FOR GRADE 4 4.46 EA 92 TOTAL SUBSCRIPTIONS SHIPPING INCLUDED IN PRICE ORDER FORM ATTACHED
Total for check number 114843			410.32			
Check Number 114844						
8656	ENTRY FEE-16	0	888.00	51476	TMEA REGION 30 BAND	FRHS/CONTST 12/5/15
Total for check number 114844			888.00			
Check Number 114845						
4616	ENTRY FEE-16	0	2,940.00	51476	TMEA REGION 30 BAND	KHS/TMEA AUDIT REG 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 114845			2,940.00			
Check Number 114846						
1996	12664	1	150.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX DO NOT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR BEGINNING OF THE YEAR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 114846			150.00			
Check Number 114847						
1996	602900	1	180.00	61474	TREETOP PUBLISHING INC.	3333 SQUARE BARE BOOK
1996	603099	1	264.60	61474	TREETOP PUBLISHING INC.	ORDER NUMBER - 2705SET BARE BOOKS
1996	602900	2	18.00	61474	TREETOP PUBLISHING INC.	SHIPPING 10 %
1996	603099	99	26.46	61474	TREETOP PUBLISHING INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 114847			489.06			
Check Number 114848						
4616	2526	1	1,247.75	59315	AL YUSUFALI	TCHS HOSA SHIRTS (S-XL)
1996	2770	1	434.00	59315	AL YUSUFALI	MARQUEE LETTERS, NUMBERS & SYMBOLS 6-7/8" 4 EA H; 4 EA Y; 6 EA O, 1, 2, 3, 4, 5, 6, 7, 8, 9 4 EA. # , . + = @ & - () " % : ;
1996	2769	1	585.00	59315	AL YUSUFALI	SIGNS
4616	2526	2	27.75	59315	AL YUSUFALI	TCHS HOSA SHIRTS (2XL)
1996	2769	2	112.50	59315	AL YUSUFALI	STACKS FOR SIGNS
4616	2526	3	43.00	59315	AL YUSUFALI	TCHS HOSA SHIRTS FOR OFFICERS
Total for check number 114848			2,450.00			
Check Number 114849						
1996	1	1	1,100.00	64503	DAVID TU	CHOREOGRAPHY FOR KMS CHEERLEADERS
Total for check number 114849			1,100.00			
Check Number 114850						
1996	49070013-00	1	56.93	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	49144719-00	1	237.04	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
2406	48569980-00	1	-179.99	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	49050243-00	1	141.09	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 114850			255.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114851						
1996	1010572	1	216.69	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN & FIELD EQUIPMENT.
Total for check number 114851			216.69			
Check Number 700133						
8636	PR: N69	0	5,858.50	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC: 0601
Total for check number 700133			5,858.50			
Check Number 700134						
8636	PR: N69	0	1,307.52	55360	US DEPT. OF EDUCATION	DC: 0909,0914,0927,09
Total for check number 700134			1,307.52			
Check Number 700135						
8636	PR- N69	0	5,705.09	53483	TEXAS GUARANTEED STUDENT LOAN	DC: 0931,0892,0933,08
Total for check number 700135			5,705.09			
Check Number 700136						
8636	PR: N69	0	91.52	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC: 0604
Total for check number 700136			91.52			
Check Number 700137						
8636	PR: N69	0	220.60	66149	GENERAL REVENUE CORPORATION	DC: 0934
Total for check number 700137			220.60			
Check Number 700138						
8636	420133A	0	5,505.31	66560	THE HORACE MANN COMPANIES	PR:N69 DC: 9807
Total for check number 700138			5,505.31			
Check Number 700139						
8636	PR: N69	0	500.00	61093	IRS	DC: 0876
Total for check number 700139			500.00			
Check Number 700140						
8636	PR: N69	0	902.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615
Total for check number 700140			902.00			
Check Number 700141						
8636	PR: N69	0	633.00	56464	MANASSAS DISTRICT OFFICE	DC: 0816
Total for check number 700141			633.00			
Check Number 700142						
8636	PR: N69	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
Total for check number 700142			270.83			
Check Number 700143						
8636	PR: N69	0	290.68	66410	OHIO CHILD SUPPORT PAYMENT CENTER	DC: 0944
Total for check number 700143			290.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700144						
8636	PR: N69	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC: 0926
Total for check number 700144			174.34			
Check Number 700145						
8636	PR: N69	0	5,814.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 700145			5,814.00			
Check Number 700146						
8636	PR-N69	0	981.10	58639	PIONEER CREDIT RECOVERY, INC	DC 0946 , 0916
Total for check number 700146			981.10			
Check Number 700147						
8636	PR: N69	0	73.30	00504671	T S T A	DC: 0606
Total for check number 700147			73.30			
Check Number 700148						
8636	PR: N69	0	126.64	00002521	TEPSA	DC: 0609
Total for check number 700148			126.64			
Check Number 700149						
8636	PR: N69	0	28.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC: 0602
Total for check number 700149			28.00			
Check Number 700150						
8636	PR: N69	0	101.50	00506716	TEXAS FEDERATION OF TEACHERS	DC: 0603
Total for check number 700150			101.50			
Check Number 700151						
8636	PR: N69	0	4,230.00	00013842	TIM TRUMAN	DC: 0050
Total for check number 700151			4,230.00			
Check Number 700152						
8636	PR: N69	0	21,300.08	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605
Total for check number 700152			21,300.08			
Check Number V115717						
1996	10747/3	1	152.00	54653	BARCELONA SPORTING GOODS, INC.	4 VOLLEYBALL JERSEYS FOR ATHLETES ONLY TO WEAR
Total for check number V115717			152.00			
Check Number V115718						
1996	3147443	1	21.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780061964398 - MULTIPLIERS: HOW THE BEST LEADERS MAKE EVERYONE SMARTER BY LIZ WISEMAN BOOK FOR ASSISTANT PRINCIPAL BOOK STUDY
1996	3147857	1	293.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LIBRARY BOOKS TO BE SELECTED AND PICKED UP BY THE LIBRARIAN.
2116	3138741	1	118.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	COMPHREHENSION CONNECTION: BRIDGES TO MCGREGOR STRATEGIC READING BOOKS FOR TEACHERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2116	3138741	2	787.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	AND WITH A LIGHT TOUCH; LEARNING ABOUT READING, WRITING, AND TEACHING WITH FIRST GRADERS ITEM# 9780325000664 BOOK FOR TEACHERS
2116	3138741	3	1,113.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CHILDREN'S MATHEMATICS; SECOND EDITION COGNITIVELY GUIDED INSTRUCTION ITEM# 9780325052878 BOOKS FOR TEACHERS
2116	3138741	4	23.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MANDATE FOR PLAYFUL LEARNING IN PRESCHOOL: APPLYING THE SCIENTIFIC EVIDENCE ITEM# 9780195382716 BOOKS FOR TEACHERS
2116	3138741	5	1,443.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	READING STRATEGIES BOOK: YOUR EVERYTHING GUIDE TO DEVELOPING SKILLED READERS ITEM# 9780325074337 BOOKS FOR TEACHERS
1996	3147443	99	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V115718			3,806.68			
Check Number V115719						
1996	5746642	1	5.15	00001096	DEMCO, INC.	SUBJECT CLASSIFICATION LABELS GRAPHIC NONFICTION 100/ROLL
1996	5746642	2	427.79	00001096	DEMCO, INC.	MITT CHAIR 27-1/2" X 32" X 30" MULTI
1996	5746642	3	227.85	00001096	DEMCO, INC.	DRAGON FLOOR CUSHION 20" X 36" X 60"
1996	5746642	4	134.85	00001096	DEMCO, INC.	BUTTERFLY GIANT FLOOR CUSHION 13" X 47" X 39"
1996	5746642	99	188.30	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V115719			983.94			
Check Number V115720						
1996	INV063615	1	0.00	64851	EDMENTUM, INC.	VIRTUAL LEARNING LICENSE FOR KID HS AND MIDDLE SCHOOLS PER ATTACHED CONTRACT/ORDER FORM 9/1/15-8/31/2016
Total for check number V115720			0.00			
Check Number V115721						
1996	SO-43203	1	39.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPLACE BATTERY FOR SAMSUNG CHROMEBOOK
2246	SO-43373	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	SQ-03831 IPAD REPAIR QUOTE CINDY BOAZ
1996	SO-43203	2	79.00	62103	EDUCATIONAL SERVICE SOLUTIONS	SAMSUNG CHROMEBOOK LABOR
2246	SO-43374	2	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	SQ-03846 IPAD REPAIR QUOTE LINDSAY GEASLAND
1996	SO-43204	3	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR OF APPLE IPAD MINI LCD/DIGITIZER
2246	SO-43398	3	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	SQ-03845 IPAD REPAIR QUOTE ENID JOHNSON
2246	SO-43378	4	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	SQ-03833 IPAD REPAIR QUOTE JENNIFER WRIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	SO-43379	5	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	SQ-03851 IPAD REPAIR QUOTE JENNIFER WRIGHT
Total for check number V115721			738.00			
Check Number V115722						
1996	SRVC00200013	1	56,865.00	47167	ENTECH SALES AND SERVICE INC	UPGRADE FOR THE EXISTING VIDEO MANAGEMENT SYSTEM.
Total for check number V115722			56,865.00			
Check Number V115723						
4616	IN225410	0	3,837.00	60884	FAN CLOTH PRODUCTS LLC	KHS/FUNDR GIRL SOCCER
Total for check number V115723			3,837.00			
Check Number V115724						
4616	43004	1	594.00	53028	PEPWEAR LLC	88181 BLACK ASH CITY MEN'S ORIGIN PERFORMANCE PIQUE POLO
4616	43004	2	504.00	53028	PEPWEAR LLC	78181 BLACK ASH CITY LADIES ORIGIN PERFORMANCE PIQUE POLO
Total for check number V115724			1,098.00			
Check Number V115725						
1996	58333	1	3,845.00	51528	PROJECT LEAD THE WAY, INC.	PLTW-PBS-2 PBS BUNDLE
2446	58296	2	380.00	51528	PROJECT LEAD THE WAY, INC.	MP-101 CELL ZONE MOLECULAR PUZZLE
2446	58333	3	421.00	51528	PROJECT LEAD THE WAY, INC.	BLUE-VIEW BLUEVIEW TRANSILLUMINATOR
2446	58697	4	520.00	51528	PROJECT LEAD THE WAY, INC.	118-PLTW PLTW HYPERCHOLESTEROLEMIA KIT BY EDVOTEK
Total for check number V115725			5,166.00			
Check Number V115726						
2246	2115883A	1	29.95	00010340	SUPER DUPER, INC	ITEM # WFC622 INFERENCES FOR SENTENCE COMPLETION
2246	2115883A	2	29.95	00010340	SUPER DUPER, INC	ITEM LER0344 COOKING UP SENTENCES
2246	2115883A	3	34.95	00010340	SUPER DUPER, INC	GB747 MERRY-GO-SOUND
2246	2115883A	4	24.95	00010340	SUPER DUPER, INC	ITEM # Hbfd495 HEARBUILDER SEQUENCING SUPER FUN DECK
2246	2115883A	5	12.95	00010340	SUPER DUPER, INC	ITEM FD04 PIGS AND PALS PREPOSITION
2246	2115883A	6	12.95	00010340	SUPER DUPER, INC	ITEM FD30 IRREGULAR VERBS FUN DECK
2246	2115883A	7	12.95	00010340	SUPER DUPER, INC	ITEM FD54 REGULAR PAST TENSE VERBS FUN DECK
2246	2115883A	8	12.95	00010340	SUPER DUPER, INC	ITEM FD52 PRACTICING PRAGMATICS
2246	2115883A	9	12.95	00010340	SUPER DUPER, INC	ITEM FDC02 CLASSIFYING FUN DECK
2246	2115883A	10	12.95	00010340	SUPER DUPER, INC	ITEM FD12 FUNCTION MATCH-UPS FUN DECK
2246	2115883A	11	26.95	00010340	SUPER DUPER, INC	ITEM UG19 FIVE LITTLE MONKEYS JUMPING ON THE BED GAME
2246	2115883A	12	22.99	00010340	SUPER DUPER, INC	ITEM LER7364 HIDDEN HINTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V115726			247.44			
Check Number V115727						
1996	189505	0	480.00	00007632	TASBO	FIN/REG DEBBIE ADAMS
1996	270303	1	290.00	00007632	TASBO	REGISTRATION FOR MARK YOUNGS TO ATTEND THE 2016 TASBO BUDGET ACADEMY JANUARY 14-15, 2016 IN SAN ANTONIO, TX.
Total for check number V115727			770.00			
Check Number V115728						
4616	1849800	1	108.00	00024252	TEAMLIN LTD	NIKE #384407-419 LEGEND SS TEE (SCREEN "KELLER FILMCREW")
1996	12159600	1	600.00	00024252	TEAMLIN LTD	FOOTBALL PANTS-STUDENTS
1996	1839200	1	697.00	00024252	TEAMLIN LTD	NIKE PRE-SEASON POLO (WHITE) #658080-123
4616	1849800	2	180.00	00024252	TEAMLIN LTD	MARTIN #LB420 DELUX PLAYERS BAG (42X13X12)
1996	12159600	2	60.00	00024252	TEAMLIN LTD	BELTS-STUDENTS
1996	12159600	3	46.00	00024252	TEAMLIN LTD	FREIGHT
4616	1849800	99	25.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1996	1839200	99	32.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V115728			1,748.00			
Check Number V115729						
1996	497161	1	1,119.48	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PLEASE PAY ATTACHED TASB INVOICE FOR BOARD POLICY UPDATE 103, VIA EFT
Total for check number V115729			1,119.48			
Check Number V115730						
1996	5014160	0	299.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	CTE/CHER VANLANDINGHA
1996	5014980	0	299.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	CTE/STACEY KROMER REG
1996	5014140	0	209.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	CTE/DANA QUINN REGIST
1996	5021420	0	145.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	CTE/JACKIE CAMELE REG
1996	5023950	0	145.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	CTE/JOHN MAGBUHAT REG
1996	5012270	0	209.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	CTE/CARLA WRIGHT REG
1996	S.LIECHLITER	0	209.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	CTE/SANDI LEICHLITER
Total for check number V115730			1,515.00			
Check Number V115731						
2116	CO#002289-1	1	799.00	56778	A&L GLOBAL INVESTMENTS, LLC	SKU1 - 9781424041565 - STAND OUT 3 2ND EDITION B - BOOK
Total for check number V115731			799.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115732						
8656	90943154	0	6,030.00	56503	WORLDS FINEST CHOCOLATE INC	KHS/NHS FALL FUNDRAIS
Total for check number V115732			6,030.00			
Check Date 12/7/2015						
Check Number 114852						
2406	42462586	1	0.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	42461385	1	0.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 114852			0.00			
Check Number 114853						
1996	OCT 2015 MLG	0	152.61	59510	WENDY LOREE ADAMS	10/01/15-10/29/15 MLG
Total for check number 114853			152.61			
Check Number 114854						
8656	8027	1	1,358.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	4 COLOR-FRONT, 3-COLOR-BACK GILDAN ADULT T.U.C. COLOR: CHARCOAL SIZES: SMALL-60, MEDIUM-50, LARGE-20, XL-10 FOR PERFORMING ARTS STUDENTS ONLY-KATI GRIMMER-SPONSOR
1996	8063	1	181.25	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SPELLING BEE T-SHIRTS FOR PARTICIPANTS BLACK T-SHIRT WITH YELLOW IMPRINT 12-YM ; 9-YL ; 1-AS ; 3 - AM
8656	8027	2	58.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	4 COLOR-FRONT, 3 COLOR-BACK, GILDAN ADULT T U.C. COLOR: CHARCOAL SIZES: XXL-5 FOR PAC STUDENTS ONLY-KATI GRIMMER-SPONSOR.
Total for check number 114854			1,597.75			
Check Number 114855						
4846	43376	1	599.57	47040	AMERICAN CERAMIC SUPPLY COMPANY	SHOP FOR ART SUPPLIES NOT LIMITED TO CLAY, PAINTS, GLAZES. NOT TO EXCEED \$500 AND INCLUDES ANY NECESSARY DELIVERY FEES
Total for check number 114855			599.57			
Check Number 114856						
1996	A236157	0	55.00	67008	CEDRIC BAILEY	FRHS/BIRDVILLE 11/20
Total for check number 114856			55.00			
Check Number 114857						
1996	A257137	0	70.00	62756	WENDY S BARBER	TCHS/HALTOM 11/23
Total for check number 114857			70.00			
Check Number 114858						
1996	11/15-11/18	0	394.35	62688	DINARDO L BAZILE	TRAVEL
Total for check number 114858			394.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114859						
4616	2065076	1	29.99	58232	BEST BUY STORES LP	SUNPK- PLATINUM PLUS 5858D 58" TRIPOD BB19301816 137660 620585BB BLACK
4616	2065076	2	229.99	58232	BEST BUY STORES LP	SONY HD FLASH MEMORY CAMCORDER BLACK BB19697564 14350 HDRCX405/B
4616	2065076	3	34.99	58232	BEST BUY STORES LP	SAN DISK- PIXTOR 64GB MICRO SDXC CLASS 1- MEMORY CARD RED/GREY BB19280303 14050 SDSQU-064G
4616	2065076	4	34.99	58232	BEST BUY STORES LP	1 YR W/ADH DCC COMMERCIAL GEEK SQUAD PROTECTION
4616	2065076	5	9.89	58232	BEST BUY STORES LP	SHIPPING
Total for check number 114859			339.85			
Check Number 114860						
4616	1087	0	11,481.39	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	TMIS/BIG KAHUNA FUNDR
Total for check number 114860			11,481.39			
Check Number 114861						
1956	NOV 2015 MLG	0	53.82	46925	BLAIRE ALANDA BEATY HANCOCK	11/04/15-11/19/15
Total for check number 114861			53.82			
Check Number 114862						
1996	A236154	0	125.00	49561	KENNY BROWN	FRHS/GRAPEVINE/BIRDVI
Total for check number 114862			125.00			
Check Number 114863						
1996	J.JOHNSON-16	0	395.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	CTE/TCEC WINTER CONFE
1996	M.HARGROV-16	0	395.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	CTE/TCEC WINTER CONFE
Total for check number 114863			790.00			
Check Number 114864						
1996	A264220	0	70.00	47663	NICK CARPINO	TCHS/FRISCO LONESTAR
Total for check number 114864			70.00			
Check Number 114865						
4616	CHOIR FUND16	0	0.00	64320	JACKIE LEE HAYSLIP	TMS/CHOIR FUNDRAISER
Total for check number 114865			0.00			
Check Number 114866						
2116	BBJ7097	1	2,159.58	59202	CDW GOVERNMENT LLC	3467217 SAM CHROME 2 11.6 2GB/16GB INTEL MFG# XE500C12-K01US
2116	BBK6337	1	230.42	59202	CDW GOVERNMENT LLC	3467217 SAM CHROME 2 11.6 2GB/16GB INTEL MFG# XE500C12-K01US
4616	BBJ7113	1	2,390.00	59202	CDW GOVERNMENT LLC	SAM CHROME 2 11.6 2GB/16GB INTEL MFG#: XE500C12-K01US
2116	BBK6337	2	24.58	59202	CDW GOVERNMENT LLC	3577022 ACAD GOOGLE CHROME OS MGT LIC MFG # CROSSWDISEDU

Fund	Invoice	Line	Amount	Vendor	Name	Description
2116	BBJ7097	2	230.42	59202	CDW GOVERNMENT LLC	3577022 ACAD GOOGLE CHROME OS MGT LIC MFG # CROSSWDISEDU
4616	BBK6385	2	255.00	59202	CDW GOVERNMENT LLC	ACAD GOOGLE CHROME OS MGT LIC MFG#: CROSSWDISEDU
Total for check number 114866			5,290.00			
Check Number 114867						
4616	NOV LESSONS	0	141.00	61258	AMANDA ASHLEY COX	ISMS/NOVEMBER LESSONS
Total for check number 114867			141.00			
Check Number 114868						
1996	A257136	0	70.00	54380	EBONY CRAWFORD	TCHS/HALTOM 11/23
Total for check number 114868			70.00			
Check Number 114869						
1996	11/4-11/7/15	0	277.21	64238	SHERRYL YVETTE CUMMINGS	TRAVEL
Total for check number 114869			277.21			
Check Number 114870						
1996	A257118	0	70.00	60160	MICHAEL L DAVIS	TCHS/ALEDO 11/24
Total for check number 114870			70.00			
Check Number 114871						
1996	11/15-11/18	0	80.00	45359	DAWN MARIE BAILEY	TRAVEL
Total for check number 114871			80.00			
Check Number 114872						
1996	202501265095	1	10.30	61152	SCHOOL SPECIALTY, INC.	ITEM 020-5809 - BULBS, FLASHLIGHT #222
1996	202501265095	2	31.20	61152	SCHOOL SPECIALTY, INC.	ITEM 020-9141 - CELL HOLDER, FOSS
1996	202501265095	3	8.10	61152	SCHOOL SPECIALTY, INC.	ITEM 230-0870 - ROLL OF WIRE, 24-GAUGE, INSULATED, 50'/ROLL
1996	202501265095	4	11.70	61152	SCHOOL SPECIALTY, INC.	ITEM 230-1683 - WIRE ROLL, #20SOLID, INSULATED, 16M/ROLL
1996	202501265095	5	7.35	61152	SCHOOL SPECIALTY, INC.	SHIPPING
Total for check number 114872			68.65			
Check Number 114873						
2406	693036	0	7.50	67017	LISA DILLS	LNCH RFND BENJAMIN
2406	699144	0	6.70	67017	LISA DILLS	LNCH RFND DAVID
Total for check number 114873			14.20			
Check Number 114874						
1996	174	1	2,130.00	60534	PHILLIP G DOMINGUEZ	DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 114874			2,130.00			
Check Number 114875						
1996	11/15-11/18	0	484.85	51370	AMY ERB	TRAVEL
Total for check number 114875			484.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114876						
1996	A236151	0	125.00	58278	GARY EZMERLIAN	FRHS/GRAPEVINE/BIRDVI
Total for check number 114876			125.00			
Check Number 114877						
1996	923128	1	2,970.00	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS
Total for check number 114877			2,970.00			
Check Number 114878						
1996	A259481	0	50.00	67002	LONNIE FOSTER	KHS/DENTON RYAN 10/22
Total for check number 114878			50.00			
Check Number 114879						
1996	11/12-11/15	0	491.67	00024828	MARCY GARDNER ***USE V#65081***	TRAVEL
Total for check number 114879			491.67			
Check Number 114880						
6506	TIMBERCREEK1	1	4,235.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FOR CHANGES IN ROOM DESIGN TO ALLOW MORE STUDENTS IN ART CLASS AT TIMBERCREEK HIGH SCHOOL
Total for check number 114880			4,235.00			
Check Number 114881						
2406	9901497017	1	151.80	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 114881			151.80			
Check Number 114882						
1996	11/15-11/18	0	90.00	63578	JACKIE ALICIA GREEN-AUGUST	TRAVEL
Total for check number 114882			90.00			
Check Number 114883						
1996	NOV 2015 MLG	0	29.61	55953	JENNIFER LYNN HALM	11/02/15-11/30/15
Total for check number 114883			29.61			
Check Number 114884						
1996	A257117	0	70.00	58752	SCOTT HARMAN	TCHS/ALEDO 11/24
Total for check number 114884			70.00			
Check Number 114885						
2406	681497	0	30.90	67014	STEVEN HART	LNCH RFND ETHAN HART
Total for check number 114885			30.90			
Check Number 114886						
1996	6972589	1	12.86	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES.
Total for check number 114886			12.86			
Check Number 114887						
1996	A257138	0	95.00	62890	FREDERICK JAMES	TCHS/ALEDO 11/24
Total for check number 114887			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114888						
1996	11/11-11/14	0	191.00	42212	SHANNON MALIA JENKINS	TRAVEL
Total for check number 114888			191.00			
Check Number 114889						
4616	11/15-11/18	0	50.00	61322	KAITLIN MCKENNA WEICHT	TRAVEL
Total for check number 114889			50.00			
Check Number 114890						
1996	11/18-11/20	0	108.00	54723	KIMBERLY ANN BLANN	TRAVEL
Total for check number 114890			108.00			
Check Number 114891						
2406	717450	0	34.95	67016	GERALDINE KLEBER	LNCH RFND SEBASTAN
Total for check number 114891			34.95			
Check Number 114892						
1996	A269291	0	70.00	60156	BRANDON KNOX	TCHS/HALTOM 11/23
Total for check number 114892			70.00			
Check Number 114893						
1996	A257115	0	55.00	59034	BRETT KOEHLER	TCHS/ALEDO 11/24
Total for check number 114893			55.00			
Check Number 114894						
1996	A236164	0	55.00	67009	LOGAN LILES	FRHS/BIRDVILLE 11/20
Total for check number 114894			55.00			
Check Number 114895						
2406	02565	1	77.05	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02973	1	28.07	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02087	1	63.99	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02462	1	4.87	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02849	1	13.27	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 114895			187.25			
Check Number 114896						
8656	15756	0	488.00	43564	MADE ESPECIALLY FOR YOU BY SUE	CHS/FLEECE JCKT FUNDR
Total for check number 114896			488.00			
Check Number 114897						
1996	526683-0	1	15.80	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SKU# ROL67473 BUSINESS CARD HOLDER FOR THE OFFICE
1996	526683-0	2	59.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SKU# UNV141155 HANGING FILE FOLDERS
1996	526683-0	3	49.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SKU# BOSB440BK STAPLER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	526683-0	4	12.80	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVE11110 AVERY 5 TAB DIVIDERS
1996	526683-0	5	9.60	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SKU# AVE11111 AVERY 8 TAB DIVIDERS
1996	526683-0	6	11.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SKU# UNV 46300 5X8 WHITE WRITING PADS
1996	526683-0	7	16.30	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SKU# NUD35485Z CLEAR PLASTIC SIGN HOLDER STAND-UP
1996	526683-0	8	117.20	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SKU# DEF63201 UNBREAKABLE SINGLE POCKET CLEAR WALL FILE
Total for check number 114897			293.48			
Check Number 114898						
1996	A264233	0	70.00	45432	WILLIAM MCDOWELL	TCHS/LONESTAR FRISCO
Total for check number 114898			70.00			
Check Number 114899						
1996	A257133	0	95.00	62755	CHRISTOPHER MCINTOSH	TCHS/HALTOM 11/23
Total for check number 114899			95.00			
Check Number 114900						
1996	A236153	0	55.00	66107	KENNETH MEEKS	FRHS/BIRDVILLE 11/20
Total for check number 114900			55.00			
Check Number 114901						
1996	A257119	0	70.00	58459	DWIGHT MILLER	TCHS/ALEDO 11/24
Total for check number 114901			70.00			
Check Number 114902						
1996	NOV 2015 MLG	0	59.69	63546	MORGAN MIZELL	11/09/15-11/12/15
Total for check number 114902			59.69			
Check Number 114903						
1996	56793	1	99.00	66367	MOBYMAX, LLC	LICENSE FOR: DEBORAH LONG EMAIL: DEBORAH.LONG@KELLERISD.NET LICENSE PERIOD: 1 YEAR
Total for check number 114903			99.00			
Check Number 114904						
1996	NOV 2015 MLG	0	43.87	64992	IVONNE GOETSCH	11/05/15-11/30/15
1996	10/28/15	0	9.00	64992	IVONNE GOETSCH	PARKING
Total for check number 114904			52.87			
Check Number 114905						
1996	OCT/NOV2015	0	108.85	57516	CHRISTOPHER B NIEMAN	10/02/15-11/20/15 MLG
Total for check number 114905			108.85			
Check Number 114906						
1996	CTIS 1120/15	1	24.09	66342	STAR PAPA, LP	LARGE PIZZA
1996	CTIS 1120/15	2	2.00	66342	STAR PAPA, LP	DELIVERY CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	CTIS 1120/15	3	3.91	66342	STAR PAPA, LP	TIP FOR DRIVER
Total for check number 114906			30.00			
Check Number 114907						
1996	A257134	0	55.00	65778	TOMMY PARKS	TCHS/ 11/23
Total for check number 114907			55.00			
Check Number 114908						
1996	A269998	0	55.00	63202	WIL PLEASANT	KHS/GREENHILL 11/21
Total for check number 114908			55.00			
Check Number 114909						
1996	10/25-10/27	0	60.00	64000	ELAINE R PLYBON	TRAVEL
Total for check number 114909			60.00			
Check Number 114910						
2556	11/2/15	0	36.57	67020	KATHERINE REBECCA PROCTOR	TRAVEL
Total for check number 114910			36.57			
Check Number 114911						
2406	731536	0	19.45	67013	PAM RATLIFF	LNCH RFND ABIGAIL BAI
Total for check number 114911			19.45			
Check Number 114912						
2406	732246	0	25.00	67015	JACQUELINE REAGAN	LNCH RFND/ZAKYRIAH
Total for check number 114912			25.00			
Check Number 114913						
1996	A257113	0	95.00	00023453	ALAN REICH	TCHS/ALEDO 11/24
1996	A262108	0	95.00	00023453	ALAN REICH	KHS/MANSFIELD 11/24
Total for check number 114913			190.00			
Check Number 114914						
1996	11/12-11/16	0	459.56	55964	RENEE SUZANNE MARVIN	TRAVEL
Total for check number 114914			459.56			
Check Number 114915						
4616	START-UP-16	0	250.00	67012	BRANDY RIDER	HMS/PETTY CASH START
Total for check number 114915			250.00			
Check Number 114916						
1996	9/2-11/30	0	192.69	53398	ROBERT MARK YOUNGS	MILES
Total for check number 114916			192.69			
Check Number 114917						
8656	3438	1	380.25	56649	ROBERTO PRADO **USE V# 67371**	HEATHER GREY MENTOR TSHIRTS
4616	3336	1	201.50	56649	ROBERTO PRADO **USE V# 67371**	GILDAN CHARCOAL T-SHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	3333	1	912.00	56649	ROBERTO PRADO **USE V# 67371**	COMFORT COLORS RED POCKET VOLLEYBALL PLAYOFF TSHIRT
4616	3336	2	136.00	56649	ROBERTO PRADO **USE V# 67371**	GILDAN CHARCOAL LONG SLEEVE
4616	3336	3	21.00	56649	ROBERTO PRADO **USE V# 67371**	GILDAN CHARCOAL CREW SWEATSHIRT
4616	3336	4	121.50	56649	ROBERTO PRADO **USE V# 67371**	GILDAN CHARCOAL HOODIES
Total for check number 114917			1,772.25			
Check Number 114918						
1996	7012313	1	33.79	59905	SAGE PUBLICATIONS, INC	ISBN 9781412944779 LEADING PROFESSIONAL LEARNING COMMUNITITES -VOICES FROM RESEARCH AND PRACTICE FOR C & I DIRECTOR
1996	7012313	2	9.67	59905	SAGE PUBLICATIONS, INC	SHIPPING
Total for check number 114918			43.46			
Check Number 114919						
4616	1491	1	97.87	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$100 FOR PRIZES/AWARDS FOR STUDENTS ONLY AFTER SCHOOL
1996	9045	1	515.94	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY , HAND SANITIZER DISH SOAP, LAUNDRY SOAP, FOLDERS, ETC
Total for check number 114919			613.81			
Check Number 114920						
1996	A257129	0	95.00	60121	LAWRENCE SANDOVAL	TCHS/HALTOM 11/23
1996	A264213	0	95.00	60121	LAWRENCE SANDOVAL	TCHS/FRISCO 11/20
Total for check number 114920			190.00			
Check Number 114921						
4616	W3440543BF	0	1,579.93	00001359	SCHOLASTIC INC	SGE/BOOK FAIR
Total for check number 114921			1,579.93			
Check Number 114922						
1996	A262112	0	70.00	45427	KEVIN SMOTHERMAN	KHS/MANSFIELD SUMMIT
Total for check number 114922			70.00			
Check Number 114923						
1996	10/25-10/27	0	287.72	64612	CASEY E STONE	TRAVEL
Total for check number 114923			287.72			
Check Number 114924						
1996	A257135	0	55.00	61498	ROBERT A. SUNDBERG	TCHS/HALTOM 11/23
Total for check number 114924			55.00			
Check Number 114925						
1996	170808	1	10,125.00	00024020	SUNGARD PUBLIC SECTOR, LLC	HIGHLIGHT FAILING GRADES IN TAC - PROJECT COMPLETION
Total for check number 114925			10,125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114926						
1996	11/4-11/7/15	0	142.19	64374	LAUREN CADAHIA TEGANTVOORT	TRAVEL
Total for check number 114926			142.19			
Check Number 114927						
1996	14-1942031	0	0.00	66998	TARRANT TEEA	CTE/REG FEE NEW DIR F
Total for check number 114927			0.00			
Check Number 114928						
1996	11160046468	1	245.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR JENNIFER FLEMING TO ATTEND THE 2016 MIDWINTER CONFERENCE IN AUSTIN, TEXAS ON JANUARY 24-27, 2015
Total for check number 114928			245.00			
Check Number 114929						
8656	13567/2016	0	242.00	51967	TEXAS FCCLA	KHS/GOLD FCCLA STAR
8656	13658/2016	0	264.00	51967	TEXAS FCCLA	KHS/BLUE FCCLA STAR
Total for check number 114929			506.00			
Check Number 114930						
1996	53302	1	3,250.72	00013517	TEXAS FURNITURE SOURCE INC	ROLLING TEACHER STATION HLT2672-13
1996	53302	2	372.20	00013517	TEXAS FURNITURE SOURCE INC	FILE CABINETS
1996	53302	3	155.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION CHARGE
Total for check number 114930			3,777.92			
Check Number 114931						
4616	54043209	0	395.00	59715	TEXAS TENNIS COACHES ASSOCIATION	KHS/TTCA 2015 CONV
Total for check number 114931			395.00			
Check Number 114932						
1996	255-15	1	76.00	00009562	THE TENNIS SHOP, INC	VELCRO CENTER NET STRAPS
1996	255-15	2	899.10	00009562	THE TENNIS SHOP, INC	BABOLAT BAGS - 9 PACK RED
1996	255-15	3	1,240.00	00009562	THE TENNIS SHOP, INC	WILSON US OPEN TENNIS BALLS - CASE
1996	255-15	4	269.90	00009562	THE TENNIS SHOP, INC	BABOLAT PURE DRIVE RACQUETS - STRUNG WITH SYNTHETIC GUT
1996	255-15	5	100.00	00009562	THE TENNIS SHOP, INC	MY GRIP BUCKET - GRIPS ITEM #65600
1996	255-15	6	65.00	00009562	THE TENNIS SHOP, INC	BOWL OF FUN - DAMPERS
1996	255-15	7	138.00	00009562	THE TENNIS SHOP, INC	SCORE POSTS UNIT PRO - ITEM #CSPPR
1996	255-15	8	338.00	00009562	THE TENNIS SHOP, INC	EDWARDS NETS - ITEM #1234367
1996	255-15	9	49.00	00009562	THE TENNIS SHOP, INC	TEAM BERMUDA - SEQUENTIALS BERMUDA - WHITE - XL; ITEM #004782

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	255-15	10	28.00	00009562	THE TENNIS SHOP, INC	TEAM CREW - BLACK/WHITE - XL; ITEM #3649-049
1996	255-15	11	28.00	00009562	THE TENNIS SHOP, INC	TEAM CREW - CARDINAL/WHITE - XL; ITEM #3649-CS3
1996	255-15	12	89.00	00009562	THE TENNIS SHOP, INC	M GEL RESOLUTION 6 - SIZE 10 1/2 - ONYX, SILVER, FLASH YELLOW; ITEM #E500Y
1996	255-15	13	31.50	00009562	THE TENNIS SHOP, INC	TEAM FLEECE PANT - CARDINAL - XL; ITEM #9745
1996	255-15	14	35.00	00009562	THE TENNIS SHOP, INC	TEAM FLEECE HOODY - XL - BLACK; ITEM #8983

Total for check number 114932 3,386.50

Check Number 114933

1996	216331	1	92.97	66276	THERAPY SHOPPE, INC.	ORANGE BALL CHAIR #GM342 22 INCH
1996	216331	2	14.97	66276	THERAPY SHOPPE, INC.	FIDGETING FOOT BAND ST #SS7446
1996	216331	3	12.45	66276	THERAPY SHOPPE, INC.	BENDEEZ #GG4485
1996	216331	4	5.99	66276	THERAPY SHOPPE, INC.	SQUEEEZE PANIC PETE #GG4526
1996	216331	5	20.99	66276	THERAPY SHOPPE, INC.	FIDDLE SITS FIDGET MATS #SS7482
1996	216331	6	14.74	66276	THERAPY SHOPPE, INC.	SHIPPING

Total for check number 114933 162.11

Check Number 114934

8656	94565	1	992.00	00020556	SAM GROUP, LP	6030CC CHAMBRAY COMFORT COLORS POCKET SHIRT W/4-COLOR POCKET PRINT & 4-COLOR BACK IMPRINT 27-AS; 22-AM; 10-AL; 3-AXL
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Total for check number 114934 992.00

Check Number 114935

1996	A236152	0	125.00	54095	ANTHONY D THOMAS	FRHS/GRAPEVNE/BIRDVIL
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Total for check number 114935 125.00

Check Number 114936

4616	212044-00	1	8.07	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM 4319 - 1ST PLACE RIBBON (BLUE)
4616	212044-00	2	8.09	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM 4333 - 2ND PLACE RIBBON (RED)
4616	212044-00	3	8.09	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM 4320 - 3RD PLACE RIBBON (WHITE)
4616	212044-00	4	8.09	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM 4335 - 4TH PLACE RIBBON (YELLOW)
4616	212044-00	5	8.09	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM 4324 - 5TH PLACE RIBBON (GREEN)
4616	212044-00	6	8.09	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM 4309 - 6TH PLACE RIBBON (PINK)
4616	212044-00	7	8.99	55893	TOLEDO PHYSICAL ED SUPPLY, INC	ITEM 603R - RED PLASTIC WHISTLE

Total for check number 114936 57.51

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114937						
1996	11/15-11/18	0	80.00	66637	CHERYL N TOM	TRAVEL
Total for check number 114937			80.00			
Check Number 114938						
4616	10166	1	484.00	66736	TUXEDO CONNECT, LLC	POLY NOTCH TUXEDO COAT
4616	10166	2	371.00	66736	TUXEDO CONNECT, LLC	POLYESTER ADJUSTABEL TUXEDO PANTS
4616	10166	3	1,148.00	66736	TUXEDO CONNECT, LLC	WHITE WING SHIRT, TIE, CUMMERBUND PACKAGE
4616	10166	4	480.00	66736	TUXEDO CONNECT, LLC	APPLE RED VESTS
4616	10166	5	120.00	66736	TUXEDO CONNECT, LLC	APPLE RED WINDSOR TIES
4616	10166	6	100.50	66736	TUXEDO CONNECT, LLC	SHIPPING
Total for check number 114938			2,703.50			
Check Number 114939						
4616	KISD1000	1	1,895.82	66629	D R ANDERSON HOLDINGS LLC	MANDARIN COLLAR 1/2 INCH PLEAT
4616	KISD1000	2	2,868.10	66629	D R ANDERSON HOLDINGS LLC	ADJUSTABLE DOUBLE PLEATED, SATIN STRIPE 100% POLYESTER PANTS
Total for check number 114939			4,763.92			
Check Number 114940						
1996	A264216	0	70.00	45341	SHANDRA TWINE	TCHS/FRISCO LONESTAR
Total for check number 114940			70.00			
Check Number 114941						
1996	12183	1	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM 700 - ACCOUNTING STUDY PACKET
1996	12183	2	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM 701 - COMPUTER APPLICATIONS STUDY PKT
1996	12183	3	4.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM 801 - CALCULATOR APPS PRACTICE MANUAL
1996	12183	4	4.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM 802 - CALCULATOR APPS PRACTICE MANUAL
1996	12183	5	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM 803 - CALCULATOR APPS STUDY PACKET
1996	12183	6	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM 804 - MATHEMATCIS STUDY PACKET
1996	12183	7	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM 805 - SCIENCE STUDY PACKET
1996	12183	8	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM 806 - COMPUTER SCIENCE STUDY PACKET
1996	12183	9	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM 810 - NUMBER SENSE STUDY PACKET
1996	12183	10	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM 900 - CURRENT ISSUES & EVENTS STUDY PACKET
1996	12183	11	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM 950 - SOCIAL STUDIES STUDY PACKET
1996	12183	12	4.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ITEM 502 - PROSE AND POETRY HANDBOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 114941			49.50			
Check Number 114942						
1996	11/3-11/20	0	58.81	57457	VICTORIA B MILES	MILES
Total for check number 114942			58.81			
Check Number 114943						
1996	A264146	0	95.00	54013	RICK WADLEY	TCHS/FRISCO LONESTAR
Total for check number 114943			95.00			
Check Number 114944						
1996	A270000	0	70.00	58560	STEPHEN WALDEN	KHS/GREENHILL 11/21
Total for check number 114944			70.00			
Check Number 114945						
4616	06380	1	61.24	00023294	WAL-MART STORES TEXAS, LLC	FOR THE PURCHASE OF COLORED HAIRSPRAY, MATERIAL, RIBBONS, FACE PAINT, TSHIRTS, ETC....TO BE USED IN THE FHMS PEP RALLIES BY THE FHMS CHEERLEADERS
4616	08022	1	232.52	00023294	WAL-MART STORES TEXAS, LLC	PROPS AND COSTUMES FOR FALL MUSICAL NOT TO EXCEED \$250.00
4616	08767	1	42.68	00023294	WAL-MART STORES TEXAS, LLC	PURCHASING STORAGE SOLUTION FOR STUDENT CHROME BOOKS - NOT LIMITED TO DISH RACKS
4616	01741	1	160.71	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$200 FOR SET AND COSTUME SUPPLIES FOR THE ANNIE JR MUSICAL
Total for check number 114945			497.15			
Check Number 114946						
1996	780	1	189.00	63270	WARREN INSTRUCTIONAL NETWORK	REGISTRATION FEE FOR REVISION DECISIONS WORKSHOP OCTOBER 28,2015
1996	817	1	2,000.00	63270	WARREN INSTRUCTIONAL NETWORK	LITERACY TRAINING FOR PROFESSIONAL DEVELOPMENT ON OCTOBER 12 AND NOVEMBER 9, 2015
Total for check number 114946			2,189.00			
Check Number 114947						
8676	W1036775	1	75.00	56216	WATCH DOGS ACROSS AMERICA	ITEM # ADULT XL OFFICIAL WATCH D.O.G. SECONDARY UNIFORM SHORT SLEEVE T SHIRT
8676	W1036775	2	12.50	56216	WATCH DOGS ACROSS AMERICA	ITEM ADULT MEDIUM WATCH D.O.G. SECONDARY UNIFORM SHORT SLEEVE T SHIRT
8676	W1036775	3	50.00	56216	WATCH DOGS ACROSS AMERICA	ITEM ADULT LARGE WATCH D.O.G. SECONDARY UNIFORM SHORT SLEEVE T SHIRT
8676	W1036775	4	16.00	56216	WATCH DOGS ACROSS AMERICA	ITEM ADULT 2XL WATCH D.O.G. SECONDARY UNIFORM SHORT SLEVE T SHIRT
8676	W1036775	5	9.58	56216	WATCH DOGS ACROSS AMERICA	SHIPPINC CHARGES
Total for check number 114947			163.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114948						
1996	A236155	0	55.00	51732	PAUL WATSON	FRHS/BIRDVILLE 11/20
Total for check number 114948			55.00			
Check Number 114949						
1996	A262113	0	70.00	58279	GARY WEBB	KHS/MANSFIELD SUM 11/
Total for check number 114949			70.00			
Check Number 114950						
1996	NOV 15	1	300.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN FOR ALL CLASSES - FOR STUDENTS
Total for check number 114950			300.00			
Check Number 114951						
1996	A262109	0	55.00	60093	MICHAEL WOODARD	KHS/MAN SUMMIT 11/24
Total for check number 114951			55.00			
Check Number 114952						
1996	11/18-11/20	0	108.00	59147	DAVID ALAN WRIGHT	TRAVEL
Total for check number 114952			108.00			
Check Number 114953						
1996	1077507	1	14.22	00016380	YOUTHLIGHT, INC	PRISCI - PRINCESS PRISCELLA
1996	1077507	2	9.46	00016380	YOUTHLIGHT, INC	BADCAS - BAD CASE OF THE TATTLETONGUE
1996	1077507	3	18.03	00016380	YOUTHLIGHT, INC	WJBKWB - WILMA JEAN WORRY MACHINE
1996	1077507	4	9.46	00016380	YOUTHLIGHT, INC	ANTITE - ANTI TEST ANXIETY SOCIETY
1996	1077507	5	33.25	00016380	YOUTHLIGHT, INC	IMPELE - IMPULSE CONTROL FOR ELEM. STUDENT
1996	1077507	6	18.98	00016380	YOUTHLIGHT, INC	BIGDEA - BIG DEALS & LITTLE DEALS
1996	1077507	99	16.17	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 114953			119.57			
Check Number 114954						
1996	11372	1	24,526.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	** DO NOT FAX ** LS/IR PURCHASING 2 ZD326P-60, 26 HP DIESEL 60" ZERO TURN W/ FLAT PRO FRONT TIRES LAWN MOWER TRUCKS. DISTRICT WIDE USAGE.
Total for check number 114954			24,526.00			
Check Number V115733						
4616	41882	1	75.00	00017706	A PHOTO IDENTIFICATION CORPORATION	CORD & SUPPLY: POWER CORD & POWER SUPPLY FOR C30 PRINTER
4616	41882	2	15.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING: UPS/GROUND
Total for check number V115733			90.00			
Check Number V115734						
1996	CI1515380	1	99.00	00022883	ABLENET, INC	HITCH COMPUTER SWITCH INTERFACE PRODUCT #10034100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	CI1515380	2	9.90	00022883	ABLENET, INC	SHIPPING
Total for check number V115734			108.90			
Check Number V115735						
1996	4362593454	1	120.00	00005868	APPLE COMPUTER INC	HHTK2LL/A SPHERO DARKSIDE OLLIE - BLACK
1996	4363614766	1	750.00	00005868	APPLE COMPUTER INC	PD785LL/B IPAD AIR 16GB SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1996	4365056381	1	184.00	00005868	APPLE COMPUTER INC	WONDER WORKSHOP DASH AND DOT ROBOT PACK PART #: HHRX2VC/A
1996	4365050216	2	184.00	00005868	APPLE COMPUTER INC	HHRX2VC/A WONDER WORKSHOP DASH AND DOT ROBOT PACK
1996	4362593454	3	92.00	00005868	APPLE COMPUTER INC	HH7S2VC/A WOWWEE MIP ROBOT - WHITE
1996	4362784314	4	74.00	00005868	APPLE COMPUTER INC	WONDER WORKSHOP WONDER ACCESSORY PACK
Total for check number V115735			1,404.00			
Check Number V115736						
1996	3027035-01	1	153.01	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1996	3027601-01	1	9.53	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V115736			162.54			
Check Number V115737						
1996	A55AZJ3ZHMT	1	89.00	56096	ASCD	ASCD SELECT MEMBERSHIP
1996	A55AZK3AHMA	1	59.00	56096	ASCD	BASIC MEMBERSHIP ACTIVATION FOR THE 2015-2016 SCHOOL YEAR FOR JENNIFER FLEMING FORMALLY JENNIFER LATU
Total for check number V115737			148.00			
Check Number V115738						
4616	102612035	1	149.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	APVS1 (VS1) APUTURE 7 " V FIELD MONITOR/REG
1996	102597814	1	82.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM # STST222MXA STARTECH ST222MXA 2X2 VGA MATRIX VIDEO SWITCHER/SPLITTER WITH AUDIO (BLACK) FOR C&I PD
4616	102612035	2	124.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SONPF970 (NPF970) SONY NP-F970 LITHIUM ION BATT (6600 MAH)/REG
1996	102597814	2	189.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM # STST424MX STARTECH ST424MX 4X4 VGA MATRIX VIDEO SWITCH SPLITTER WITH AUDIO (BLACK) FOR C&I PD
4616	102612035	3	15.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WACSOLM (C4203) WATSON COMPACT CHARGER F/SONY L-M SERIES/STUD
1996	102597814	3	20.55	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
4616	102612035	4	10.36	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEHDA 15 (HDA115) PEARSTONE STND SERS CABLE/HDMI TO HDMI - 15'/STUD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	103092002	5	229.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	COCC1EK1 (CC1X) COBRACRANE COBRA CRANE 1 S/EXT. KIT 1 8-11' REACH/REG
4616	102612035	6	7.45	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	COEC12 (5704) COBRACRANE 12' LANC EXTENSION CABLE/REG
Total for check number V115738			829.26			
Check Number V115739						
1996	33422	1	980.00	48463	C & P PUMP SERVICES INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number V115739			980.00			
Check Number V115740						
2406	94043008	1	142.72	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94041176	1	42.28	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94041175	1	83.49	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94039020	1	30.96	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94037218	1	527.38	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94035325	1	85.20	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94044627	1	157.90	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V115740			1,069.93			
Check Number V115741						
1996	202501266475	1	302.12	61126	SCHOOL SPECIALTY INC.	PLEASE SEE CART # 7779853375
Total for check number V115741			302.12			
Check Number V115742						
1996	5555406	1	3.95	51405	MUSIC & ARTS CENTER, INC	RAPCO G1-6 STANDARD INSTRUMENT CABLE
1996	5555406	2	43.98	51405	MUSIC & ARTS CENTER, INC	RAPCO 14-20 14 GAUGE SPEAKER CABLE 20' 336620.303
1996	5555406	3	7.20	51405	MUSIC & ARTS CENTER, INC	LIVE WIRE-E10DP-10' DUAL RCA TO 3.5MM CABLE H900-0.001
1996	5555406	4	57.53	51405	MUSIC & ARTS CENTER, INC	BEHRINGER 802 MIXER
Total for check number V115742			112.66			
Check Number V115743						
2406	0003362715	1	165.11	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V115743			165.11			
Check Number V115744						
1996	6658704	1	97.49	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1996	6660852	1	593.16	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V115744			690.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115745						
4616	05913711	1	35.98	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$250.00** MUSIC TO BE PURCHASED FOR HMS STUDENTS PER JODI COKE CHOIR DIRECTOR
4616	05916476	1	29.25	00009210	J. W. PEPPER & SON, INC	**DO NOT EXCEED \$250.00** MUSIC TO BE PURCHASED FOR HMS STUDENTS PER JODI COKE CHOIR DIRECTOR
Total for check number V115745			65.23			
Check Number V115746						
1996	1817-0136057	1	197.52	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT
1996	1817-0136058	1	29.37	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT
Total for check number V115746			226.89			
Check Number V115747						
1996	INV001468827	1	650.14	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	INV001469265	1	80.88	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number V115747			731.02			
Check Number V115748						
1996	18788	1	315.00	55864	MORGAN ELECTRIC, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
1996	18787	1	750.00	55864	MORGAN ELECTRIC, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V115748			1,065.00			
Check Number V115749						
1996	45608	1	65.00	58528	MAKING MUSIC 1ST	REPAIRS ON STUDENT INSTRUMENTS
1996	M45609	1	75.00	58528	MAKING MUSIC 1ST	REPAIRS ON STUDENT INSTRUMENTS
Total for check number V115749			140.00			
Check Number V115750						
1996	580584-1 F	1	300.00	00016565	MTI ENTERPRISES, INC.	DISNEY'S LION KING JR. - STUDENT REHEARSAL CD
1996	580584-1 F	2	150.00	00016565	MTI ENTERPRISES, INC.	DISNEY'S LION KING JR ADDITIONAL SCRIPTS - PACKS OF 10
1996	580584-1 F	3	50.00	00016565	MTI ENTERPRISES, INC.	DISNEY'S LION KING JR ADDITIONAL SCRIPT (INDIVIDUAL)
1996	580584-1 F	4	15.50	00016565	MTI ENTERPRISES, INC.	SHIPPING
Total for check number V115750			515.50			
Check Number V115751						
1996	3612161	1	1,198.99	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES FOR DISTRICT WIDE REPAIRS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3606368	1	713.52	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES FOR DISTRICT WIDE REPAIRS.
1996	3606367	1	360.00	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V115751			2,272.51			
Check Number V115752						
1996	0880-482037	1	19.09	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-481307	1	36.38	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-483755	1	99.12	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-482493	1	99.58	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-481041	1	25.35	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-482481	1	49.96	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-481411	1	24.82	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-483173	1	26.40	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
Total for check number V115752			380.70			
Check Number V115753						
1996	49869	1	523.40	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49857	1	170.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49899	1	2,284.39	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49995	1	85.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49897	1	547.64	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	49886	1	170.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	49898	1	340.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V115753			4,120.43			
Check Number V115754						
1996	213812	1	30.25	00002009	PENDERS MUSIC COMPANY INC	MUSIC FOR FOSSIL RIDGE HIGH SCHOOL BAND NOT TO EXCEED \$1000.00
1996	229830	1	5.95	00002009	PENDERS MUSIC COMPANY INC	15077860 FESTIVAL ENSEMBLES - TROMBONE
1996	233353	1	268.00	00002009	PENDERS MUSIC COMPANY INC	MUSIC FOR FOSSIL RIDGE HIGH SCHOOL BAND NOT TO EXCEED \$1000.00
1996	229830	2	5.95	00002009	PENDERS MUSIC COMPANY INC	15077871 FESTIVAL ENSEMBLES - TUBA
1996	229830	3	5.95	00002009	PENDERS MUSIC COMPANY INC	15077822 FESTIVAL ENSEMBLES - CLARINET
1996	229830	4	5.95	00002009	PENDERS MUSIC COMPANY INC	15077811 FESTIVAL ENSEMBLES FLUTE
1996	229830	5	6.95	00002009	PENDERS MUSIC COMPANY INC	15077850 FESTIVAL ENSEMBLES HORN
1996	229830	6	5.95	00002009	PENDERS MUSIC COMPANY INC	15077883 FESTIVAL ENSEMBLES - MALLETT
1996	229830	8	5.95	00002009	PENDERS MUSIC COMPANY INC	15077881 FESTIVAL ENSEMBLES DRUMS
1996	229830	9	5.95	00002009	PENDERS MUSIC COMPANY INC	15077841 FESTIVAL ENSEMBLES - TRUMPET
1996	229830	10	5.95	00002009	PENDERS MUSIC COMPANY INC	15077836 FESTIVAL ENSEMBLES - TENOR SAX
1996	229830	11	5.95	00002009	PENDERS MUSIC COMPANY INC	15077834 FESTIVAL ENSEMBLES - ALTO SAX
1996	229830	12	6.95	00002009	PENDERS MUSIC COMPANY INC	21082560 FESTIVAL ENSEMBLES 2 TROMBONE
1996	229830	13	6.95	00002009	PENDERS MUSIC COMPANY INC	21082571 FESTIVAL ENSEMBLES 2 - TUBA
1996	229830	14	6.95	00002009	PENDERS MUSIC COMPANY INC	21082522 FESTIVAL ENSEMBLES 2 - CLARINET
1996	229830	15	22.95	00002009	PENDERS MUSIC COMPANY INC	21082501 FESTIVAL ENSEMBLES 2 - SCORE
1996	229830	16	6.95	00002009	PENDERS MUSIC COMPANY INC	21082511 FESTIVAL ENSEMBLES 2 - FLUTE
1996	229830	17	6.95	00002009	PENDERS MUSIC COMPANY INC	21082550 FESTIVAL ENSEMBLES 2 HORN
1996	229830	18	6.95	00002009	PENDERS MUSIC COMPANY INC	21082583 FESTIVAL ENSEMBLES 2 MALLETT
1996	229830	19	6.95	00002009	PENDERS MUSIC COMPANY INC	21082515 FESTIVAL ENSEMBLES 2 - OBOE
1996	229830	20	6.95	00002009	PENDERS MUSIC COMPANY INC	21082581 FESTIVAL ENSEMBLES - 2 DRUMS
1996	229830	21	6.95	00002009	PENDERS MUSIC COMPANY INC	21082541 FESTIVAL ENSEMBLES 2 - TRUMPET
1996	229830	22	6.95	00002009	PENDERS MUSIC COMPANY INC	21082536 FESTIVAL ENSEMBLES 2 - TENOR SAX
1996	229830	23	6.95	00002009	PENDERS MUSIC COMPANY INC	21082534 FESTIVAL ENSEMBLES 2 ALTO SAX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	231781	24	58.00	00002009	PENDERS MUSIC COMPANY INC	16307100 THE MESSAGE ON THE ROCK
1996	231781	25	90.00	00002009	PENDERS MUSIC COMPANY INC	18243200 ARMED FORCES (PRIDE OF AMERICA) -
1996	231781	26	10.10	00002009	PENDERS MUSIC COMPANY INC	SHIPPING
1996	229830	26	11.13	00002009	PENDERS MUSIC COMPANY INC	SHIPPING
Total for check number V115754			627.38			
Check Number V115755						
4616	SI1218847	1	80.86	00003175	WEST MUSIC COMPANY	800164 RECORDER EXPRESS BK
4616	SI1218847	2	518.40	00003175	WEST MUSIC COMPANY	400201 YAMAHA RECORDER/RECORDER EXPRESS BK SET
Total for check number V115755			599.26			
Check Number V115756						
4616	149098	1	632.50	00021366	PERIPOLE, INC.	ANGEL BAROQUE SOPRANO RECORDER FOR 4TH GRADE STUDENTS
4616	149098	2	50.60	00021366	PERIPOLE, INC.	SHIPPING
Total for check number V115756			683.10			
Check Number V115757						
1996	7275837-NV15	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2015 - 2016 SCHOOL YEAR
Total for check number V115757			619.00			
Check Number V115759						
1996	105900610	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900621	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900633	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900632	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900631	1	48.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900630	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900629	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900628	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900627	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900626	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900625	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	1058900622	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900623	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	105900609	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900620	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900619	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900618	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900617	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900616	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900615	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900614	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900613	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900612	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900611	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900624	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900608	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900599	1	2,504.36	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900600	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900601	1	52.50	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900602	1	47.25	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900603	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900604	1	90.01	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900606	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900607	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	105900823	1	-194.57	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
Total for check number V115759			4,210.55			
Check Number V115760						
1996	162151 00	1	1,150.45	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	162047 00	1	254.60	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V115760			1,405.05			
Check Number V115761						
1996	HOPSON 15-16	1	22.14	51391	SCHOLASTIC INC	RENEWAL OF THE NEW YORK TIMES UPFRONT 058-8824

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	HOPSON 15-16	2	1.51	51391	SCHOLASTIC INC	SHIPPING
Total for check number V115761			23.65			
Check Number V115762						
1996	3072383-00	1	3.97	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3069173-00	1	31.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3071463-00	1	9.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ISOPROPYL ALCOHOL - 16 OZ. (70%)
1996	3072372-00	1	10.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS 6"
1996	3072383-00	2	9.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1996	3071463-00	2	1.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3072372-00	2	2.93	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 SCHOOL HEALTH BRAND COTTON-TIPPED APPLICATORS, 6" LENGTH 100/PACKAGE
1996	3069173-00	2	38.39	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3072383-00	3	6.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON STERILE SPONGES 4 X 4
1996	3072372-00	3	157.61	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 SCHOOL HEALTH BRAND BULK FABRIC BANDAGES - 1" X 3" (LOOSE BULK) 1500/BOX
1996	3069173-00	3	9.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32060 COVERLET SM PATCH 1 1/2 X 2
1996	3071463-00	3	31.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH
1996	3072383-00	4	49.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MEDIUM
1996	3069173-00	4	9.61	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1996	3072372-00	4	16.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1996	3071463-00	4	76.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3072372-00	5	19.73	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1996	3071463-00	5	17.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX -LG
1996	3072383-00	5	1.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 NAIL CLIPPERS FINGERNAIL
1996	3069173-01	5	6.93	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2 X 5
1996	3069173-00	5	0.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR BAND 2 X 5
1996	3069173-00	6	4.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3072383-00	6	13.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1996	3072372-00	6	4.17	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3071463-00	6	16.27	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3071463-00	7	70.93	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1996	3069173-00	7	13.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1996	3072372-00	7	3.11	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3072383-00	7	16.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3072383-00	8	36.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1996	3072372-00	8	27.42	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1996	3071463-00	8	21.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 GAUZE ROLL 2"
1996	3069173-00	8	35.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1996	3069173-00	9	2.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1996	3072372-00	9	69.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES LG
1996	3071463-00	9	14.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 GAUZE ROLL 3"
1996	3071463-00	10	26.57	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27039 GAUZE ROLL NON STERILE 4"
1996	3072372-00	10	3.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1996	3069173-00	10	42.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1996	3071463-00	11	20.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1996	3069173-00	11	56.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS
1996	3072372-00	11	79.67	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS
1996	3069173-00	12	1.91	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1996	3071463-00	12	8.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE NON-LATEX
1996	3072372-00	12	1.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1996	3072372-00	13	1.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1996	3071463-00	13	16.95	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE MED
1996	3069173-00	13	7.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT CHILD
1996	3069173-00	14	16.51	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3072372-00	14	26.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER
1996	3071463-00	14	50.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE NON LATEX LG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3069173-00	15	18.37	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1996	3071463-00	15	26.97	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31130 SPORTS HEALTH ELASTIC BANDAGE WITH VELCRO - 2" X 5 YDS 12/BOX
1996	3072372-00	15	15.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3072372-00	16	22.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1996	3071463-00	16	27.11	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31131 SPORTS HEALTH ELASTIC BANDAGE WITH VELCRO - 3" X 5 YDS 12/BOX
1996	3071463-00	17	17.61	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31132 SPORTS HEALTH ELASTIC BANDAGE WITH VELCRO - 4" X 5 YDS 12/BOX
1996	3071463-00	18	37.05	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1996	3071463-00	19	10.03	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS
1996	3071463-00	20	1.51	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 NAIL CLIPPERS
1996	3071463-00	21	3.91	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36031 SCISSORS BANDAGE 5 1/2
1996	3071463-00	22	17.71	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT
1996	3071463-00	23	18.93	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP
1996	3071463-00	24	25.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER
1996	3071463-00	25	6.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1996	3071463-00	26	27.69	00002044	SCHOOL HEALTH CORPORATION	ITEM #EMT TOOTHSAYER
1996	3071463-00	27	2.29	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS SPLINTER 3 1/2
1996	3071463-00	28	14.17	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21342 ZIPPER SEAL-TOP RECLOSABLE CLEAR BAGS, 4 MIL, 6" X 6" 100/PACKAGE
1996	3071463-00	29	6.31	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32265 SCHOOL HEALTH ADHESIVE BANDAGES, FLEXIBLE FABRIC 4-WING, 3" X 3" 50/BOX
1996	3071463-00	30	10.01	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34232 BAUSCH & LOMB SENSITIVE EYES CONTACT SOLUTION
1996	3071463-00	31	3.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36053 KELLY HEMOSTATIC FORCEPS, STRAIGHT - 5-1/2"
1996	3071463-00	32	10.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28278 DYNAREX TRANSPARENT SURGICAL TAPE 1" X 10 YDS 12/BOX

Total for check number V115762 1,545.77

Check Number V115763

2246	308102374572	1	64.80	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM 1512739 PEA POD JR 48 INCH LONG
1996	308102366869	1	378.44	00002046	SCHOOL SPECIALTY SUPPLY INC	CART NUMBER 7779723113
1996	308102375329	1	1,207.85	00002046	SCHOOL SPECIALTY SUPPLY INC	ONLINE ORDER 7779622274 ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	208115536392	1	114.39	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART
2246	308102374572	2	77.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM 1387565 SMALL WEIGHTED BLANKET 3'X4'
Total for check number V115763			1,843.47			
Check Number V115764						
1996	1530701500	1	86.21	45541	SHIFFLER EQUIPMENT SALES INC.	**DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES. MAINTENANCE DEPARTMENT
Total for check number V115764			86.21			
Check Number V115765						
4616	688065	0	3,442.00	00019967	GCP KELLER GOLF, LP	KHS/BAL CROSS COUN BQ
Total for check number V115765			3,442.00			
Check Number V115766						
2246	0377622-IN	1	300.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM #2155 - 1 LB VEST WEIGHTS (SET OF 4)
2246	0377622-IN	2	300.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM #2156 - 1.5 LB VEST WEIGHTS (SET OF 4)
2246	0379174-IN	3	338.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM #556500-FR - 4X6 ECONOMY MAT - FLAIR RED
2246	0377622-IN	4	131.32	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING CHARGES
Total for check number V115766			1,069.32			
Check Number V115768						
1996	3281335376	0	13.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16000776
1996	3281335411	1	27.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HIDDEN LAKES ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3284211094	1	916.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** NORTH RIVERSIDE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3284211093	1	1,263.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HERITAGE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3281335410	1	-27.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HIDDEN LAKES ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3284211088	1	-41.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CENTRAL HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3284786069	1	145.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7145583716
1996	3284211096	1	1,106.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** RIDGEVIEW ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3284211099	1	770.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WOODLAND SPRINGS ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3284786066	1	419.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART 7145763996
1996	3284211095	1	925.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARKVIEW ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3284786070	1	132.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7146057063
1996	3284211097	1	896.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WILLIS LANE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3284786075	1	-49.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** NATATORIUM'S CUSTODIAL SUPPLIES.
1996	3284211089	1	-136.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CENTRAL HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3284211090	1	136.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CENTRAL HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3284211091	1	372.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SOUTH KELLER INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3284211098	1	725.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WHITLEY ROAD ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3284211092	1	1,071.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BLUEBONNET ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3284786076	1	49.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** NATATORIUM'S CUSTODIAL SUPPLIES.
1996	3283665572	1	113.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7145651591
1996	3284211087	2	237.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART #7145998781

Total for check number V115768			9,066.32			
Check Number V115769						

2246	2117669A	1	139.95	00010340	SUPER DUPER, INC	ITEM # FCF99 FLUENCY KIT
2246	2117676A	1	111.90	00010340	SUPER DUPER, INC	ITEM # TMF844 SPM HOME AUTO SCORE FORMS (25)
2246	2117676A	2	111.98	00010340	SUPER DUPER, INC	ITEM # TMF845 SPM MAIN CLASSROOM AUTOSCORE FORMS (25)
2246	2117669A	2	89.94	00010340	SUPER DUPER, INC	ITEM # GB181 MAGNET TALK LANGUAGE
2246	2117669A	3	104.65	00010340	SUPER DUPER, INC	WAC100 ARTIC SET
2246	2117676A	3	187.90	00010340	SUPER DUPER, INC	ITEM # TMF666 PDMS-2 PEABODY EXAMINER RECORD BOOKLETS (25)
2246	2117676A	4	81.90	00010340	SUPER DUPER, INC	ITEM # TMF668 PDMS-2 PEABODY PROFILE/SUMMARY FORMS (25)
2246	2117669A	4	104.55	00010340	SUPER DUPER, INC	WAC222 ARTIC SET II
2246	2117669A	5	20.75	00010340	SUPER DUPER, INC	ITEM # MTD 630 DEPRESSORS
2246	2117669A	6	49.95	00010340	SUPER DUPER, INC	ITEM # BG022 SAY & DO VOCABULARY
2246	2117669A	7	54.95	00010340	SUPER DUPER, INC	ITEM # BGO120 WH BINGO
2246	2117669A	8	15.45	00010340	SUPER DUPER, INC	ITEM GL7 GLOVES
2246	2117669A	9	9.95	00010340	SUPER DUPER, INC	ITEM CH04 CARD HOLDERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	2117669A	10	48.99	00010340	SUPER DUPER, INC	ITEM LSCD2652 DIRECTIONS
2246	2117669A	11	48.99	00010340	SUPER DUPER, INC	ITEM # LSCD2667 SENTENCE STRUCTURE
2246	2117669A	12	49.95	00010340	SUPER DUPER, INC	ITEM GB347 GRAMMAR GAME
2246	2117669A	13	99.00	00010340	SUPER DUPER, INC	ITEM HBCSPEC HEARBUILDER
2246	2117669A	14	229.00	00010340	SUPER DUPER, INC	ITEM # CPACS89 ARTIC TEST
Total for check number V115769			1,559.75			
Check Number V115770						
1996	D.MILLER-16	0	830.00	00007632	TASBO	ADMIN/CONF DAN MILLER
Total for check number V115770			830.00			
Check Number V115771						
4616	1833900	1	465.00	00024252	TEAMLIN LTD	SCHUTT AIR XP FACEMASKS (NAVY)
4616	1833900	2	228.00	00024252	TEAMLIN LTD	SCHUTT VENGEANCE FACEMASKS (NAVY)
4616	1833900	3	430.00	00024252	TEAMLIN LTD	SCHUTT DNA FACEMASKS (NAVY)
4616	1833900	4	540.00	00024252	TEAMLIN LTD	SCHUTT #7754-08-0090 4 POINT HIGH HOOK UP CHINSTRAPS
4616	1833900	5	300.00	00024252	TEAMLIN LTD	DOUGLAS #ANRIB4 RIB COMBO
4616	1833900	6	450.00	00024252	TEAMLIN LTD	FISHER #9673 FOLDING CHUTE BOARDS
4616	1833900	7	270.00	00024252	TEAMLIN LTD	#LS LAUNDRY STRAPS (36 NAVY, 36 WHITE, 36, GOLD)
4616	1833900	8	1,980.00	00024252	TEAMLIN LTD	MCDavid #733 HEX GIRDLES (GREY) 10-S, 35-M, 10-L, 6-XL, 5-XXL
4616	1833900	9	135.00	00024252	TEAMLIN LTD	SAFETY GUARD MOUTHPIECES (NAVY)
4616	1833900	10	15.00	00024252	TEAMLIN LTD	(BAG) AS #CSS HELMET SNAP
4616	1833900	11	10.00	00024252	TEAMLIN LTD	(BAG) AS #TNM T-NUTS
4616	1833900	12	15.00	00024252	TEAMLIN LTD	(BAG) AS #CSS HELMET SCREWS
4616	1833900	13	40.00	00024252	TEAMLIN LTD	(ROLL) AS #TH2 1-1/2" T-HOOKS (SHOULDER PAD)
4616	1833900	14	36.00	00024252	TEAMLIN LTD	(ROLL) AS #WPEB 1-1/2" SHOULDER PAD STRAP
4616	1833900	15	10.00	00024252	TEAMLIN LTD	(BAG) AS #FGRS HELMET FACE MASK CLIPS
4616	1833900	16	1,776.00	00024252	TEAMLIN LTD	WILSON #GST ADULT GAME FOOTBALLS
4616	1833900	17	125.00	00024252	TEAMLIN LTD	ASS #PWL 1-1/4" GAME BELTS (NAVY)
4616	1833900	18	504.00	00024252	TEAMLIN LTD	P18339 PRO FEET #230L CUSTOM GAME SOCKS
4616	1833900	19	72.00	00024252	TEAMLIN LTD	P18339 PRO FEET #230XL CUSTOM GAME SOCKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	1833900	99	500.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V115771			7,901.00			
Check Number V115772						
1996	5025450	0	295.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	CTE/REG BRADLEY LANE
Total for check number V115772			295.00			
Check Number V115773						
1996	42219	1	15.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR DANA QUINN CTE TEACHER - 500
1996	42436	1	15.00	65190	U.S. PLY, INC.	500 CT BUSINESS CARDS FOR DANNY ROSS AT KHS PLEASE SEE ATTACHED PAPERWORK
1996	42216	1	135.00	65190	U.S. PLY, INC.	9 SETS OF (500) BUSINESS CARDS
1996	41960	1	45.00	65190	U.S. PLY, INC.	500 PACK OF BUSINESS CARDS FOR MATT GOOD, JOEY BEAUCHAMP, AND TIFFANY DYKEMA
1996	41807	1	45.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR ADMINSTRATORS: BOX OF 500 EA KELLY STEWART LAUREN MEADOWS STEPHANIE SPEAKS
1996	42219	2	15.00	65190	U.S. PLY, INC.	BUSINESS CARDS STACEY KROMER CTE TEACHER - 500
Total for check number V115773			270.00			
Check Number V115774						
1996	WPS-106432	1	58.66	00002130	MANSON WESTERN CORPORATION	CONNERS 3 TEACHER RATING SCALE SHORT ML-21C
1996	WPS-103419	1	58.66	00002130	MANSON WESTERN CORPORATION	PRODUCT # ML-21C CONNERS 3RD TEACHER RATING SCALE, SHORT (PACK OF 25)
4616	WPS-105869	1	60.00	00002130	MANSON WESTERN CORPORATION	# ML-21C -)N3 (1) PACK OF 25 CONNERS 3 TEACHER RATING SCALE FOR CLASSROOM USE.
2246	WPS-105198	1	136.50	00002130	MANSON WESTERN CORPORATION	ITEM #W-2902 MDI-C KIT,
2246	WPS-103403	1	31.50	00002130	MANSON WESTERN CORPORATION	ITEM #W292E - MDI-C PROFILE FORM
2246	WPS-103896	1	56.00	00002130	MANSON WESTERN CORPORATION	ITEM #EM-141A - TOPL-2 EXAMINER RECORD BOOKLETS AGE 6-7 (PACK OF 25)
1996	WPS-106432	2	58.67	00002130	MANSON WESTERN CORPORATION	CONNERS 3 PARENT RATING SCALE, SHORT ML-21E
1996	WPS-103419	2	58.67	00002130	MANSON WESTERN CORPORATION	PRODUCT # ML-21E CONNERS 3RD PARENT RATING SCALE, SHORT (PACK OF 25)
4616	WPS-105869	2	60.00	00002130	MANSON WESTERN CORPORATION	ML-21E ONE (1) PACKET OF 25 CONNERS 3 PARENT RATING SCALE FOR STUDENT CLASSROOM USE.
2246	WPS-105198	2	156.50	00002130	MANSON WESTERN CORPORATION	ITEM # W-388 PEIRS HARRIS KIT
2246	WPS-103896	2	124.00	00002130	MANSON WESTERN CORPORATION	ITEM #EM-141B - TOPL-2 EXAMINER RECORD BOOKLETS AGES 8-18 (PACK OF 25)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	WPS-103403	2	116.00	00002130	MANSON WESTERN CORPORATION	ITEM #ML-25A QUIKSCORE SELF-REPORT FORM (PACK OF 25)
1996	WPS-106432	3	14.67	00002130	MANSON WESTERN CORPORATION	FRIEGHT
4616	WPS-105869	3	12.00	00002130	MANSON WESTERN CORPORATION	SHIPPING
2246	WPS-103896	3	18.00	00002130	MANSON WESTERN CORPORATION	SHIPPING CHARGES
2246	WPS-103403	3	116.00	00002130	MANSON WESTERN CORPORATION	ITEM #ML25D - CDI-2 QUIKSCORE TEACHER FORM (PACK OF 25)
2246	WPS-103403	4	26.35	00002130	MANSON WESTERN CORPORATION	SHIPPING
1996	WPS-103419	99	14.67	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
2246	WPS-105198	99	29.30	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V115774			1,206.15			
Check Number V115775						
1996	92963	1	72.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
Total for check number V115775			72.00			
Check Date 12/8/2015						
Check Number 114955						
1996	NOV 2015 MLG	0	164.11	59510	WENDY LOREE ADAMS	11/02/15-11/30/15 MLG
Total for check number 114955			164.11			
Check Number 114956						
4616	1602	1	285.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A4 COOLING PERFORMANCE CREW 5 ADULT SMALL 16 ADULT MEDIUM 5 ADULT LARGE 4ADULT X-LARGE
4616	1612	1	50.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y YOUTH COTTON TEE YOUTH MEDIUM YOUTH LARGE
4616	1612	2	450.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 100% COTTON TEE
Total for check number 114956			785.00			
Check Number 114957						
8676	REIMBUR12/2	0	18.39	55171	AMANDA RENEE MCDANIEL	TSMS/12 DAYS OF CHRIS
Total for check number 114957			18.39			
Check Number 114958						
4616	744060	1	624.00	00003968	AVES AUDIO VISUAL SYSTEMS, INC.	EON610 10" MONITOR SPEAKERS
4616	744068	2	102.00	00003968	AVES AUDIO VISUAL SYSTEMS, INC.	SPEAKER STANDS TO HOLD THE ENO610 MONITOR SPEAKERS
Total for check number 114958			726.00			
Check Number 114959						
1996	OCT 2015 MLG	0	72.80	65534	MEREDITH LAURA-MAE BANKS	10/01/15-10/30/15 MLG
Total for check number 114959			72.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114960						
8656	S162395	0	380.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	FRHS/BPA NAT/STAT DUE
Total for check number 114960			380.00			
Check Number 114961						
4616	11/11-11/15	0	246.00	00009262	CAROL B RANKIN	TRAVEL
Total for check number 114961			246.00			
Check Number 114962						
4616	IES/12/11/15	0	150.00	58659	CASA MANANA, INC	12/11/15
4616	IES/12/11/15	0	760.00	58659	CASA MANANA, INC	IES/CASA FROSTY THE
4616	IES/12/11/15	0	40.00	58659	CASA MANANA, INC	KINDERGARTEN FIELD TR
Total for check number 114962			950.00			
Check Number 114963						
4616	TMS/FUNDRAIS	0	1,945.40	64320	JACKIE LEE HAYSLIP	TMS/CHOIR FUNDRAISER
Total for check number 114963			1,945.40			
Check Number 114964						
1996	OCT 2015 MLG	0	34.27	62502	ALICE CEDILLO	10/05/15-10/28/15 MLG
Total for check number 114964			34.27			
Check Number 114965						
4616	CHS 10/23	1	258.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	BOXED LUNCHES FOR VOLLEYBALL STUDENT PLAYERS ONLY AT VB GAME 10/23/15
4616	0199510853	1	258.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	BOXED LUNCHES FOR VOLLEYBALL STUDENTS ONLY WHEN ATTENDING VB MEET 10/27/15
Total for check number 114965			516.00			
Check Number 114966						
1996	SEPT-OCT2015	0	28.23	51038	CHRISTY KAYE TAYLOR	09/15/15-10/30/15 MLG
Total for check number 114966			28.23			
Check Number 114967						
1996	0065482	1	45.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0065481	1	140.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
Total for check number 114967			185.00			
Check Number 114968						
1996	OCT 2015 MLG	0	0.00	65532	SARAH NICOLE CLEMENTS	10/01/15-10/30/15 MLG
Total for check number 114968			0.00			
Check Number 114969						
4616	240811A	1	10.00	50007	CONSERV FLAG COMPANY	ALABAMA CRIMSON TIDE PENNANT
4616	240811A	2	10.00	50007	CONSERV FLAG COMPANY	ARIZONA WILDCATS PENNANT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	240811A	3	10.00	50007	CONSERV FLAG COMPANY	ARIZONA STATE UNIVERSITY PENNANT
4616	240811A	4	10.00	50007	CONSERV FLAG COMPANY	ARKANSAS RAZORBACKS PENNANT
4616	240811A	5	10.00	50007	CONSERV FLAG COMPANY	AUBURN TIGERS PENNANT
4616	240811A	6	10.00	50007	CONSERV FLAG COMPANY	BAYLOR UNIVERISTY PENNANT
4616	240811A	7	10.00	50007	CONSERV FLAG COMPANY	UNIVERSITY OF CALIFORNIA PENNANT
4616	240811A	8	10.00	50007	CONSERV FLAG COMPANY	CLEMSON PENNANT
4616	240811A	9	10.00	50007	CONSERV FLAG COMPANY	COLORADO BUFFALOES PENNANT
4616	240811A	10	10.00	50007	CONSERV FLAG COMPANY	DUKE BLUE DEVILS PENNANT
4616	240811A	11	10.00	50007	CONSERV FLAG COMPANY	FLORIDA STATE UNIVERSITY PENNANT
4616	240811A	12	10.00	50007	CONSERV FLAG COMPANY	GEORGIA BULLDOGS PENNANT
4616	240811A	13	10.00	50007	CONSERV FLAG COMPANY	INDIANA HOOSIERS PENNANT
4616	240811A	14	10.00	50007	CONSERV FLAG COMPANY	IOWA HAWKEYES PENNANT
4616	240811A	15	10.00	50007	CONSERV FLAG COMPANY	KANSAS JAYHAWKS PENNANT
4616	240811A	16	10.00	50007	CONSERV FLAG COMPANY	OKLAHOMA UNIVERISTY PENNANT
4616	240811A	17	10.00	50007	CONSERV FLAG COMPANY	OKLAHOMA STATE PENNANT
4616	240811A	18	10.00	50007	CONSERV FLAG COMPANY	PURDUE UNIVERSITY PENNANT
4616	240811A	19	10.00	50007	CONSERV FLAG COMPANY	STANFORD UNIVERSITY PENNANT
4616	240811A	20	10.00	50007	CONSERV FLAG COMPANY	UNIVERISTY OF TEXAS PENNANT
4616	240811A	21	10.00	50007	CONSERV FLAG COMPANY	TEXAS A&M PENNANT
4616	240811A	22	10.00	50007	CONSERV FLAG COMPANY	TEXAS TECH UNIVERSITY PENNANT
4616	240811A	23	10.00	50007	CONSERV FLAG COMPANY	UCLA BRUINS PENNANT
4616	240811A	24	10.00	50007	CONSERV FLAG COMPANY	NOTRE DAME PENNANT
4616	240811A	25	10.00	50007	CONSERV FLAG COMPANY	MISSOURI TIGERS PENNANT
4616	240811A	26	10.00	50007	CONSERV FLAG COMPANY	LOUISVILLE CARDINALS PENNANT
4616	240811A	27	10.00	50007	CONSERV FLAG COMPANY	LOUISIANA STATE UNIVERSITY PENNANT
4616	240811A	28	10.00	50007	CONSERV FLAG COMPANY	KANSAS STATE WILDCATS PENNANT
4616	240811A	29	10.00	50007	CONSERV FLAG COMPANY	UNIVERSITY OF MIAMI PENNANT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	240811A	30	23.20	50007	CONSERV FLAG COMPANY	SHIPPING & HANDLING
Total for check number 114969			313.20			
Check Number 114970						
4616	MEDIA FEE-16	0	150.00	48912	CORNERSTONE BAPTIST CHURCH	HMS/WINTER CONCR 12/
Total for check number 114970			150.00			
Check Number 114971						
4616	NOV LES/CHS-	0	237.50	61258	AMANDA ASHLEY COX	NOV LESSONS/CHS
4616	NOV LES/CHS	0	57.00	61258	AMANDA ASHLEY COX	NOV LESSONS/CHS
Total for check number 114971			294.50			
Check Number 114972						
1996	NOV 2015 MLG	0	128.57	65533	DANIEL RYAN COX	11/02/15-11/20/15 MLG
Total for check number 114972			128.57			
Check Number 114973						
1996	15286	1	68.00	50203	CRESTVIEW PRINTING, INC.	FOSSIL RIDGE HIGH SCHOOL PROFILES 30 COPIES
1996	15285	1	78.00	50203	CRESTVIEW PRINTING, INC.	PRINTING OF HIGH SCHOOL PROFILE
1996	15307	1	24.00	50203	CRESTVIEW PRINTING, INC.	WALL SIGN, BRAILLE PRINT LINE 10" X 3.5", NAVY W/ WHITE LETTERING
Total for check number 114973			170.00			
Check Number 114974						
1996	FRHS DEC 1	1	300.00	62854	GUADALUPE DAVIS	MUSIC FOR COMPETITION ROUTINE FOR FRHS CHEER TEAM FOR THE PERIOD SEPTEMBER 1, 2015 - JANUARY 30, 2016 PER ATTACHED CONTRACT.
Total for check number 114974			300.00			
Check Number 114975						
4616	740282	1	350.00	00022706	LINDSEY DAWSON	NAVY CHOIR STUDENT SHIRTS WITH 2 COLOR IMPRINT-SIZES TO FOLLOW
4616	740283	1	434.00	00022706	LINDSEY DAWSON	SHORT SLEEVED STUDENT T-SHIRTS LT. BLUE 5TH GRADE CHOIR 2 COLOR FRONT 1 COLOR BACK
4616	740283	2	140.00	00022706	LINDSEY DAWSON	LONG SLEEVED STUDENT T-SHIRTS LT. BLUE 5TH GRADE CHOIR 2 COLOR FRONT 1 COLOR BACK
Total for check number 114975			924.00			
Check Number 114976						
4616	135433	1	1,020.00	00024048	DEANAN PRODUCTS, INC.	POPCORN FOR CHOIR STUDENTS FUNDRAISER
Total for check number 114976			1,020.00			
Check Number 114977						
1996	OCT 2015 MLG	0	56.01	64039	BROOKE MENDOZA DELUNA	10/01/15-10/29/15 MLG
Total for check number 114977			56.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114978						
1996	AUG-DEC 2015	0	43.07	00020320	DENISE M ROY	08/06/15-11/18/15 MLG
Total for check number 114978			43.07			
Check Number 114979						
4616	20526	1	29.99	54751	DISCOUNT BANNERS & SIGNS	3' X 4' BANNER - DESIGN PER EMAIL WITH AMY
4616	20526	2	10.00	54751	DISCOUNT BANNERS & SIGNS	ONE TIME SET UP FEE
Total for check number 114979			39.99			
Check Number 114980						
8656	21666	1	176.00	57707	DORIAN BUSINESS SYSTEMS, INC	UNIFORM BARCODE LABELS FROM CHARMS USER DATA
8656	21666	2	15.00	57707	DORIAN BUSINESS SYSTEMS, INC	LABEL SETUP CHARGES
8656	21666	3	7.00	57707	DORIAN BUSINESS SYSTEMS, INC	SHIPPING
Total for check number 114980			198.00			
Check Number 114981						
4616	00000380967	2	108.00	00008176	DRAMATISTS PLAY SERVICE, INC	SCRIPTS FOR HARVEY - UIL OAP
1996	00000380393	2	80.00	00008176	DRAMATISTS PLAY SERVICE, INC	ROYALTY FEES - 2 SHOW DATES: FEBRUARY 18 & 20, 2016
4616	00000380967	99	25.47	00008176	DRAMATISTS PLAY SERVICE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 114981			213.47			
Check Number 114982						
8656	91248376	0	3,896.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS FT OCT 2015
4616	91248380	0	968.62	64327	DURHAM SCHOOL SERVICES, L.P.	FES FT OCT 2015
1996	91248380	0	188.04	64327	DURHAM SCHOOL SERVICES, L.P.	FES FT OCT 2015
1996	91248376	0	8,606.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS FT OCT 2015
Total for check number 114982			13,658.66			
Check Number 114983						
1996	3320	1	395.00	65802	EDUCATION GALAXY, LLC	ONLINE LICENSE FOR 5TH GRADE
Total for check number 114983			395.00			
Check Number 114984						
1996	202724	1	375.00	48872	EDUCATION SERVICE CENTER REGION 13	REGISTRATION FOR AEI CONFERENCE IN SAN ANTONIO, TX. NOVEMBER 16 - 28, 2015 FOR PRINCIPAL: DAWN BAILEY
1996	202721	1	375.00	48872	EDUCATION SERVICE CENTER REGION 13	REGISTRATION FOR ADVANCING IMPROVEMENT IN EDUCATION 2015-2016, SAN ANTONIO, TX ON NOVEMBER 16-18, 2015 FOR DOREEN KREBS
Total for check number 114984			750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114985						
1996	OCT 2015 MLG	0	19.55	56334	ELENA L TRUJILLO	10/01/15-10/30/15 MLG
Total for check number 114985			19.55			
Check Number 114986						
1996	50686663	1	297.50	62270	A. DAIGGER & COMPANY, INC.	VERSATILE MATH G-4 ITEM INP912004
1996	50686663	2	297.50	62270	A. DAIGGER & COMPANY, INC.	VERSATILE ELA G-4 INP922004
Total for check number 114986			595.00			
Check Number 114987						
4616	TSMS-KISD130	1	519.00	46189	GAIL LYNN JAMES	RENTAL COSTUMES FOR LEGALLY BLOND, JR.
1996	CHS-KISD003	1	840.00	46189	GAIL LYNN JAMES	COSTUME RENTAL
Total for check number 114987			1,359.00			
Check Number 114988						
1996	SEPT-NOV2015	0	60.72	62930	IVY D FOSS	09/16/15-11/05/15 MLG
Total for check number 114988			60.72			
Check Number 114989						
4616	73025	0	2,293.00	65726	FUNDRAISE 21, INC.	BCI CHOIR FUNDRAISER
Total for check number 114989			2,293.00			
Check Number 114990						
4616	OCT LESS/CHS	0	114.00	66889	JESSICA GARROW	OCT LESSONS/CHS
4616	NOV LESS/CHS	0	85.50	66889	JESSICA GARROW	NOV LESSONS/CHS
Total for check number 114990			199.50			
Check Number 114991						
1996	89908A	1	49.50	48777	CATALOG MARKETPLACE, INC.	USAF HONOR GD CAP BUTTON SCREW
1996	89908A	2	317.00	48777	CATALOG MARKETPLACE, INC.	DRILL AMERICA MI GARAND RIFFLE
1996	89908A	3	72.00	48777	CATALOG MARKETPLACE, INC.	PLASTIC STANDARD RIBBON MOUNT #G6
1996	89908A	4	91.50	48777	CATALOG MARKETPLACE, INC.	PLASTIC STANDARD RIBBON MOUNT #G10
Total for check number 114991			530.00			
Check Number 114992						
1996	SEPT-NOV2015	0	92.29	41606	AMY LEANNE HAYNES	09/21/15-11/17/15 MLG
Total for check number 114992			92.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114993						
1996	3973089	1	75.10	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE, BUT NOT LIMITED TO PAINT/HARDWARE/LUMBER/INCIDENT ALS, BUILDING MATERIALS/TOOLS/TAPE/GLUE, CASTERS/HINGES/WIRE/FLASHLIGHTS, LED LIGHTS/BATTERIES NOT TO EXCEED \$300.
1996	4973044	1	200.68	54055	HOME DEPOT CREDIT SERVICE	LUMBER, TOOLSM PAINT, HARDWARE
4616	7142109	1	279.99	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THE WINTER AND SPRING DRAMA PRODUCTIONS
1996	5973420	1	85.14	54055	HOME DEPOT CREDIT SERVICE	LUMBER, TOOLSM PAINT, HARDWARE
1996	7972550	1	93.87	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE, BUT NOT LIMITED TO PAINT/HARDWARE/LUMBER/INCIDENT ALS, BUILDING MATERIALS/TOOLS/TAPE/GLUE, CASTERS/HINGES/WIRE/FLASHLIGHTS, LED LIGHTS/BATTERIES NOT TO EXCEED \$300.
1996	6972974	1	91.63	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE, BUT NOT LIMITED TO PAINT/HARDWARE/LUMBER/INCIDENT ALS, BUILDING MATERIALS/TOOLS/TAPE/GLUE, CASTERS/HINGES/WIRE/FLASHLIGHTS, LED LIGHTS/BATTERIES NOT TO EXCEED \$300.
1996	9973595	1	33.69	54055	HOME DEPOT CREDIT SERVICE	LUMBER, TOOLSM PAINT, HARDWARE
1996	2973125	1	113.51	54055	HOME DEPOT CREDIT SERVICE	LUMBER, TOOLSM PAINT, HARDWARE
1996	7142109	2	211.22	54055	HOME DEPOT CREDIT SERVICE	SUPLLIES FOR THE WINTER AND FALL DRAMA PRODUCTIONS
Total for check number 114993			1,184.83			
Check Number 114994						
8656	IP81430	1	620.00	62912	TWO TALENTS IMAGE PLUS PRINTING INC	PLAYBILL PROGRAM FOR "THE LION KING" DECEMBER 3,4,5, 2015. CARLA EPPERSON AND KATI GRIMMER- SPONSORS-PERFORMING ARTS CLUB.
Total for check number 114994			620.00			
Check Number 114995						
2116	8251	1	600.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	REGISTRATIONS FOR 4 PARENTS TO ATTEND THE 2015 STATEWIDE PARENTAL INVOLVEMENT CONFERENCE - ARLINGTON, TEXAS, DECEMBER 10-12, 2015
Total for check number 114995			600.00			
Check Number 114996						
1996	OCT 2015 MLG	0	155.37	65470	NANCY PRITCHARD JACKSON	10/05/15-10/30/15 MLG
Total for check number 114996			155.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 114997						
4616	066777	1	280.00	60194	KELLER TROPHY AND AWARDS, LTD	1262 - BADGAR 1262 HOOK HOOD SWEATTOP WITH CUSTOM LOGO FRONT AND BACK - COLOR BLACK/VEGAS GOLD LOGOS - WHITE PER CONVERSATION SIZES - XS (1), S (4), M (5)
4616	066519	1	1,312.50	60194	KELLER TROPHY AND AWARDS, LTD	BADGER 1480 - 1/4 ZIP POLY FLEECE PULLOVER (COLOR - BLACK) - CUSTOM LOGO AND NAMES EMBROIDERED PER EMAIL SIZES - XS (2), SM (13), MD (13), LG (6), XXL (1)
4616	066394	1	408.00	60194	KELLER TROPHY AND AWARDS, LTD	G500 CARDINAL CHS SWIM TEAM TSHIRTS
1996	066797	1	110.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR HEART AT WORK SILVER CUPS WOODEN BASE
1996	066787	1	400.00	60194	KELLER TROPHY AND AWARDS, LTD	FALL SHOW T-SHIRTS
1996	066485	1	560.00	60194	KELLER TROPHY AND AWARDS, LTD	80 CENTRAL TENNIS T-SHIRTS - CARDINAL T-SHIRT WITH CENTRAL TENNIS IN WHITE; SIZES - 35 SMALLS, 20 MEDIUMS, 15 LARGES, 8 - XLARGES, 2 XXLARGES
8656	066434	1	1,211.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN G500 SAFETY PINK - CARE WEEK GIFT SHIRTS
8656	066567	1	1,020.50	60194	KELLER TROPHY AND AWARDS, LTD	G500 CARDINAL TEE'S FOR HOSA
8656	066561	1	119.00	60194	KELLER TROPHY AND AWARDS, LTD	GILDAN G500 SAFETY PINK - CARE WEEK TSHIRTS
4616	066777	2	150.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK SWEAT PANT WITH SIDE POCKETS - WHITE FR TENNIS LOGO ON UPPER LEFT THIGH PER CONVERSATION SIZES - XS (1), S (4), M (5)
Total for check number 114997			5,571.00			
Check Number 114998						
4616	1090	1	100.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR CHOIR STUDENTS FOR 2015-16
Total for check number 114998			100.00			
Check Number 114999						
4616	2095	1	384.00	62864	KIMBERLY R. SUTTON	SPORT-TEK LADIES 1/4 ZIP SWEATSHIRT
1996	20906	1	32.00	62864	KIMBERLY R. SUTTON	SPORT-TEK 1/4 ZIP SWEATSHIRT
4616	2095	2	360.00	62864	KIMBERLY R. SUTTON	SPORT-TEK JERSEY FRONT CAP
1996	20906	2	20.00	62864	KIMBERLY R. SUTTON	DISTRICT CABBY HAT
4616	2095	3	480.00	62864	KIMBERLY R. SUTTON	DISTRICT CABBY HAT
1996	20906	3	15.00	62864	KIMBERLY R. SUTTON	SPORT-TEK JERSEY FRONT CAP
4616	2095	4	768.00	62864	KIMBERLY R. SUTTON	SPORT-TEK 1/4 ZIP SWEATSHIRT
Total for check number 114999			2,059.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115000						
1996	35832015	1	1,080.00	54885	KNOCKOUT SPORTSWEAR.COM LLC	KO COLLEGIATE SEMI-CUSTOM WRESTLING SINGLET ITEM # 602
1996	35832015	2	40.00	54885	KNOCKOUT SPORTSWEAR.COM LLC	FREIGHT
Total for check number 115000			1,120.00			
Check Number 115001						
4616	42080	1	94.60	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KHS BAND
4616	02863	1	55.92	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KHS BAND
4616	02594	1	94.10	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KHS BAND
4616	14856	1	13.62	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KHS BAND
4616	18648	1	222.48	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KHS BAND
4616	RTRN 14852	1	-30.30	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KHS BAND
4616	RTRN 16109	1	-21.87	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KHS BAND
4616	RTRN 16659	1	-10.36	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KHS BAND
4616	RTRN 14851	1	-0.31	41398	LOWE'S COMPANIES INC	MATERIALS AND SUPPLIES FOR KHS BAND
Total for check number 115001			417.88			
Check Number 115002						
1996	NOV 2015 MLG	0	60.32	63870	ERIKA SHAWN LYNCH	11/03/15-11/20/15 MLG
Total for check number 115002			60.32			
Check Number 115003						
4616	NOV LESS/CHS	0	0.00	61384	ANDREW MARTZ	NOV LESSONS/CHS
4616	OCT LESS/CHS	0	0.00	61384	ANDREW MARTZ	NOV LESSONS/CHS
Total for check number 115003			0.00			
Check Number 115004						
1996	NOV 2015 MLG	0	89.41	00013194	MARY ORWIG	11/02/15-11/30/15 MLG
Total for check number 115004			89.41			
Check Number 115005						
1996	523117-1	5	5.37	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PIL26066 PENS
Total for check number 115005			5.37			
Check Number 115006						
1996	NOV 2015 MLG	0	30.71	58326	SARAH BLYTHE MCMURDO	11/02/15-11/30/15 MLG
Total for check number 115006			30.71			
Check Number 115007						
1996	56794	1	99.00	66367	MOBYMAX, LLC	ITEM #001-MTH TEACHER PRO LICENSE FOR ONE YEAR
Total for check number 115007			99.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115008						
4616	77168992	1	520.00	65817	MACMILLAN HOLDINGS, LLC	1464154007 STRIVE FOR 5: PREPARING FOR THE AP STATISTICS EXAMINATION TO ACCOMPANY THE PRACTICE OF STATISTICS, FIFTH EDITION
4616	77168992	2	10.40	65817	MACMILLAN HOLDINGS, LLC	ESTIMATED SHIPPING @ 2%
Total for check number 115008			530.40			
Check Number 115009						
4616	190135349	0	3.54	58883	NORTH TEXAS TOLLWAY AUTHORITY	BUS OPER/#751882788
4616	188867476	0	9.61	58883	NORTH TEXAS TOLLWAY AUTHORITY	BUS OPER/#746224475
4616	188867474	0	25.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	BUS OPER/#746224475
4616	190126380	0	10.28	58883	NORTH TEXAS TOLLWAY AUTHORITY	BUS OPER/#750264561
4616	18695437	0	13.45	58883	NORTH TEXAS TOLLWAY AUTHORITY	BUS OPER/#781201045
4616	185728259	0	25.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	BUS OPER/#785102772
4616	177647592-	0	10.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	BUS OPER/#781201045
Total for check number 115009			96.88			
Check Number 115010						
1996	SEPT-NOV2015	0	185.15	00012958	ERIC C PERSYN	09/01/15-11/20/15 MLG
Total for check number 115010			185.15			
Check Number 115011						
1996	NOV 2015 MLG	0	48.06	55085	KIMBERLY GAYLE POWELL	11/03/15-11/20/15 MLG
Total for check number 115011			48.06			
Check Number 115012						
4616	NOV LESS/CHS	0	228.00	47186	TARA RICHTER	NOV LESSONS/CHS
Total for check number 115012			228.00			
Check Number 115013						
1996	NOV 2015 MLG	0	14.09	00022100	ROBIN L BARR	11/11/15-11/19/15 MLG
Total for check number 115013			14.09			
Check Number 115014						
1996	15365	1	1,712.60	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR THE 2015-2016 SCHOOL YEAR - DO NOT EXCEED
Total for check number 115014			1,712.60			
Check Number 115015						
4616	W3452005BF	0	5,804.90	00005486	SCHOLASTIC BOOK FAIRS INC	RES/BOOKFAIR
Total for check number 115015			5,804.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115016						
1996	NOV 2015 MLG	0	18.12	58354	SHELLY SHALTRY	11/02/15-11/30/15 MLG
Total for check number 115016			18.12			
Check Number 115017						
4616	A268639	0	140.00	64945	TRAVIS SHERLOCK	CHS/DENTON 12/01
Total for check number 115017			140.00			
Check Number 115018						
1996	NOV 2015 MLG	0	12.71	63879	ANDREA DAWN SMITH	11/02/15-11/30/15 MLG
Total for check number 115018			12.71			
Check Number 115019						
2406	NOV 2015 MLG	0	36.80	00012653	BRENDA A SMITH	11/05/15-11/20/15 MLG
Total for check number 115019			36.80			
Check Number 115020						
1996	SEPT 2015MLG	0	129.85	64153	SHENAN JOY SPRABERRY	09/01/15-09/30/15 MLG
Total for check number 115020			129.85			
Check Number 115021						
1996	NOV 2015 MLG	0	30.42	62386	SCOTT E STEPTER	11/03/15-11/20/15 MLG
Total for check number 115021			30.42			
Check Number 115022						
1996	MILLER 2016	1	240.00	00001310	TEXAS EDUCATION AGENCY	TEXAS SCHOOL LAW BULLETIN 2016 EDITION
Total for check number 115022			240.00			
Check Number 115023						
4616	N31601	1	39.75	43875	SCREEN GRAPHIX **USE V#66895**	TGS5000B YOUTH T SHIRT ART CLUB-STUDENTS ONLY SZ S
4616	N31601	2	79.50	43875	SCREEN GRAPHIX **USE V#66895**	TGS5000B YOUTH T SHIRT ART CLUB-STUDENTS ONLY SZ M
4616	N31601	3	55.65	43875	SCREEN GRAPHIX **USE V#66895**	TGS5000B YOUTH T SHIRT ART CLUB-STUDENTS ONLY SZ L
4616	N31601	4	15.90	43875	SCREEN GRAPHIX **USE V#66895**	TGS5000 ADULT T SHIRT ART CLUB-STUDENTS ONLY SZ S
Total for check number 115023			190.80			
Check Number 115024						
1996	OCT 2015 MLG	0	35.13	56152	TONYA TENISE MAJOR	10/02/15-10/30/15 MLG
Total for check number 115024			35.13			
Check Number 115025						
1996	OCT 2015 MLG	0	54.10	66877	KADIE LYNN TULL	10/05/15-10/29/15 MLG
Total for check number 115025			54.10			
Check Number 115026						
8656	113015	1	300.00	66506	CHRISTY WAGNER	BAND SECRETARY SERVICES FOR MONTH OF NOVEMBER, 2015 PER ATTACHED CONTRACT.
Total for check number 115026			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115027						
8656	OCT/NOV LESS	0	332.00	65514	EMILY NOELLE WALTERS	OCT/NOV LESSONS/FRHS
Total for check number 115027			332.00			
Check Number 115028						
1996	NOV 2015 MLG	0	36.46	53477	KIMBERLY ENJULI WILSON	11/09/15-11/30/15 MLG
Total for check number 115028			36.46			
Check Number 115029						
1996	DEC 2015 MLG	0	34.50	59147	DAVID ALAN WRIGHT	12/03/15 MLG NUTCRACK
Total for check number 115029			34.50			
Check Number 115030						
1996	11/14 DEBATE	1	200.00	51593	WYLIE HIGH SCHOOL	ENTRY FEES FOR WYLIE DEBATE MEET 11/14/15
1996	11/14 DEBATE	2	250.00	51593	WYLIE HIGH SCHOOL	WYLIE JUDGING FEES 11/14/15
Total for check number 115030			450.00			
Check Number 115031						
1996	OCT 2015 MLG	0	72.39	53819	ZANTHA ELAINE HICKS SANDERLIN	10/05/15-10/30/15 MLG
Total for check number 115031			72.39			
Check Number V115776						
1996	6247780	1	789.99	40354	TAYMARK	FIERCE HUSKY MASCOT COSTUME ITEM # 45121STND
1996	6247780	2	106.46	40354	TAYMARK	SHIPPING & HANDLING
Total for check number V115776			896.45			
Check Number V115777						
4616	928637	0	21.46	00001788	COMMEMORATIVE BRANDS, INC.	FRHS/DIPLOMA C.GOMEZ
4616	927351	0	20.96	00001788	COMMEMORATIVE BRANDS, INC.	FRHS/DIPLOMA C.SCHUNA
Total for check number V115777			42.42			
Check Number V115778						
1996	3147508	1	144.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CRUCIAL CONVERSATIONS: TOOLS FOR TALKING WHEN STAKES ARE HIGH - ISBN: 9780071771320
1996	3138743	1	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	"GENDER QUEST WORKBOOK: A GUIDE FOR TEENS AND YOUNG ADULTS EXPLORING GENDER IDENTITY" BY RYLAN JAY TESTA
4616	3147504	1	51.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE TEACHER'S GUIDE TO STUDENT MENTAL HEALTH (BOOK) - ISBN: 9780393708646
1956	3143010	1	-10.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780804125093 11 PRACTICE TEST FOR SAT AND PSAT
1956	3139382	1	39.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780804125093 11 PRACTICE TEST FOR SAT AND PSAT
1996	3138743	2	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	3147504	2	79.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	A CLINICIAN'S GUIDE TO TEACHING MINDFULNESS - ISBN: 9781626251397
1956	3139382	2	20.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780804124843 500 PSAT PRACTICE QUESTIONS
1956	3143010	2	-5.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780804124843 500 PSAT PRACTICE QUESTIONS
1956	3139382	3	23.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781101881750, 500+ PRACTICE QUESTIONS FOR THE NEW SAT
1956	3143010	3	-6.10	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781101881750, 500+ PRACTICE QUESTIONS FOR THE NEW SAT
1956	3139382	4	14.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781516803774M ACT PREP STUDY GUIDE
1956	3143010	4	-3.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781516803774M ACT PREP STUDY GUIDE
1956	3139382	5	22.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781402295706 GRUBER'S COMPLETE PSAT/NMSQT GUIDE
1956	3143010	5	-5.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781402295706 GRUBER'S COMPLETE PSAT/NMSQT GUIDE
1956	3143010	6	-10.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781625231512 KAPLAN 8 PRACTICE TESTS FOR THE NEW SAT
1956	3139382	6	39.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781625231512 KAPLAN 8 PRACTICE TESTS FOR THE NEW SAT
1956	3143010	7	-8.13	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781625231413 KAPLAN ACT 2016 STRATEGIES, PRACTICE AND REVIEW
1956	3139382	7	31.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781625231413 KAPLAN ACT 2016 STRATEGIES, PRACTICE AND REVIEW
1956	3139382	8	22.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781625232403 KAPLAN NEW STRATEGIES, PRACTICE AND REVIEW
1956	3143010	8	-5.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781625232403 KAPLAN NEW STRATEGIES, PRACTICE AND REVIEW
1956	3143010	9	-10.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781457304309 OFFICIAL SAT STUDY GUIDE
1956	3139382	9	39.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781457304309 OFFICIAL SAT STUDY GUIDE
1956	3143010	10	-10.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781514310540 REDESIGNED SAT/PSAT MATH DATABASE BOOK
1956	3139382	10	43.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781514310540 REDESIGNED SAT/PSAT MATH DATABASE BOOK
1956	3143010	11	-10.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781514338568 REDISGNEED SAT/PSAT MATH DATABASE BOOK
1956	3139382	11	43.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781514338568 REDISGNEED SAT/PSAT MATH DATABASE BOOK
1956	3139382	12	23.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780761184492 UP YOUR SCORE: ACT STUDY GUIDES
1956	3143010	12	-6.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780761184492 UP YOUR SCORE: ACT STUDY GUIDES
1956	3143010	13	-4.47	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780804126076 WORKOUT FOR THE NEW PSAT/NMSQT PRACTICE QUESTIONS
1956	3139382	13	17.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780804126076 WORKOUT FOR THE NEW PSAT/NMSQT PRACTICE QUESTIONS

Total for check number V115778 578.81

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V115779					
1996	5255903	1	12.50	00009229	DICK BLICK CO	10711-2661 CANSON INGRES !3 STEEL GRAY 19X25
4856	5254190	1	14.56	00009229	DICK BLICK CO	01625-3916 CHROMA MURAL PAINT STOP 16OZ
1996	5255903	2	12.50	00009229	DICK BLICK CO	10711-5071 CANSON INGRES !3 SKY BLU 19X25
4856	5261805	2	12.04	00009229	DICK BLICK CO	01625-7026 CHROMA MURAL PAINT T SLIME GRN LT 16OZ
1996	5255903	3	12.50	00009229	DICK BLICK CO	10711-2351 CANSON INGRES !3 MSTONE BLK 19X25
4856	5254190	3	12.04	00009229	DICK BLICK CO	01625-1036 CHROMA MURAL PAINT SAND UNBL TITNM 16OZ
1996	5255903	4	37.50	00009229	DICK BLICK CO	10711-5031 CANSON INGRES !3 DK BLU 19X25
4856	5254190	4	14.56	00009229	DICK BLICK CO	01625-9306 CHROMA MURAL PAINT ROCK STAR 16OZ
1996	5255903	5	161.70	00009229	DICK BLICK CO	55681-2418 STRAIGHT EDGE W/CENTER SILVER 18IN
4856	5254190	5	14.56	00009229	DICK BLICK CO	01625-4026 CHROMA MURAL PAINT SCORCHED 16OZ
1996	5255903	6	2.96	00009229	DICK BLICK CO	22220-2110 BLICK GRAPHITE PENCL HB
4856	5254190	6	14.56	00009229	DICK BLICK CO	01625-3046 CHROMA MURAL PAINT PUCKER MGNTA 16OZ
1996	5255903	7	47.23	00009229	DICK BLICK CO	222200-2144 BLICK GRAPHITE PENCL CLASS PACK 144/CT
4856	5254190	7	16.96	00009229	DICK BLICK CO	01625-6506 CHROMA MUIRAL PAINT PURPLE HAZE 16OZ
1996	5255903	8	12.79	00009229	DICK BLICK CO	22856-1048 GRAY STUMP CLASS PK 48PC
4856	5254190	8	14.56	00009229	DICK BLICK CO	01625-1696 CHROMA MURAL PAINT POLAR WHT 16OZ
1996	5255903	9	9.06	00009229	DICK BLICK CO	22943-1212 GRAY PAPER STUMPS SZ4 DOZEN ZZ
4856	5261805	9	12.04	00009229	DICK BLICK CO	01625-8086 CHROMA MURAL PAINT MUD 16OZ
1996	5255903	10	9.36	00009229	DICK BLICK CO	21517-1000 SANDPAPER BLOCK 1X4 EACH
4856	5261805	10	14.56	00009229	DICK BLICK CO	01625-4866 CHROMA MURAL PAINT ICE 16OZ
4856	5254190	11	14.56	00009229	DICK BLICK CO	01625-7036 CHROMA MURAL PAINT GO 16OZ
4856	5254190	12	16.96	00009229	DICK BLICK CO	01625-4036 CHROMA MURAL PAINT GLAM ROCK 16OZ
4856	5254190	13	14.56	00009229	DICK BLICK CO	01625-4636 CHROMA MURAL PAINT FURY 16OZ
4856	5254190	14	12.04	00009229	DICK BLICK CO	01625-8716 CHROMA MURAL PAINT DIRT 16OZ
4856	5254190	15	122.84	00009229	DICK BLICK CO	06036-1002 TAKLON CANNISTER 72SH BRUSHES
4856	5254190	16	12.04	00009229	DICK BLICK CO	01625-5116 CHROMA MURAL PAINT CALYPSO TURQ 16OZ
4856	5261805	17	12.04	00009229	DICK BLICK CO	01625-2036 CHROMA MURAL PAINT BLKTOP BLK 16OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
4856	5254190	18	96.96	00009229	DICK BLICK CO	03063-2006 BLICK DISP PALETTE 12INX16IN 50/SHT
Total for check number V115779			760.54			
Check Number V115780						
1996	915511	1	349.13	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED BOOK LIST
Total for check number V115780			349.13			
Check Number V115781						
1996	371316	1	0.00	62063	DATA MANAGEMENT, INC.	SCHEDULE TRANSFER MODULE QUOTE ATTACHED
Total for check number V115781			0.00			
Check Number V115782						
8676	1969530	0	436.79	00023231	DECOTY COFFEE COMPANY	EDC/COFFEE SUPPLIES
8676	1969532	0	207.76	00023231	DECOTY COFFEE COMPANY	ANNEX/COFFEE SUPPLIES
Total for check number V115782			644.55			
Check Number V115783						
1996	5748100	1	30.27	00001096	DEMCO, INC.	ELECTRIC PENCIL SHARPENER WE12134130
1996	5748100	2	74.40	00001096	DEMCO, INC.	I LOVE READING BOOKMARKS 200/PKG WL12761430
1996	5748100	3	30.74	00001096	DEMCO, INC.	MULTI-PURP PAPER LASER LABELS 1 2/3" X 1" WHITE 4800/BOX WR14218030
1996	5748100	4	30.55	00001096	DEMCO, INC.	SCOTCH 845 BOOK TAPE 1 1/2" X 15 YARDS WS16740500
1996	5748100	5	16.32	00001096	DEMCO, INC.	DEMCO CIRCEXTENDER3X LAMINATE VINYL GLOSS 4-MIL 10" X 400" WR12201160
1996	5748100	6	20.35	00001096	DEMCO, INC.	DEMCO CIRCEXTENDER3X LAMINATE VINYL GLOSS 4-MIL 12" X 400" WR12201190
1996	5748100	7	32.00	00001096	DEMCO, INC.	DEMCO CIRCEXTENDER3X LAMINATE VINYL GLOSS 4-MIL 18" X 400" WR12201190
Total for check number V115783			234.63			
Check Number V115784						
4616	123006	1	2,092.50	55438	KILLEEN DYNAMIC DESIGNS, INC.	G200 GILDAN 100% TEES-BLACK 105 SMALL, 20 MEDIUM, 5 LARGE, 5 X- LARGE
4616	123006	2	775.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	G200B GILDAN 100% YOUTH TEES- BLACK 50 YOUTH LARGE
4616	123006	3	150.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	ART CHARGES
4616	123006	4	44.22	55438	KILLEEN DYNAMIC DESIGNS, INC.	SHIPPING AND HANDLING
Total for check number V115784			3,061.72			
Check Number V115785						
4616	A001345214	1	88.68	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH SMALL
4616	A001345214	2	51.73	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	A001345214	3	22.17	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH LARGE
4616	A001345214	4	29.56	00002530	EDUCATIONAL PRODUCTS, INC	YOUTH XLARGE
4616	A001345214	5	29.56	00002530	EDUCATIONAL PRODUCTS, INC	ADULT MEDIUM
4616	A001345214	6	66.51	00002530	EDUCATIONAL PRODUCTS, INC	ADULT LARGE
4616	A001345214	7	29.56	00002530	EDUCATIONAL PRODUCTS, INC	ADULT XL
4616	A001345214	8	28.17	00002530	EDUCATIONAL PRODUCTS, INC	ADULT XXLARGE
Total for check number V115785			345.94			
Check Number V115786						
4616	SO-43342	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	8 APPLE IPADS MINI'S LCD/DIGITIZER REPAIR QUOTES ATTACHED
4616	SO-43344	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	8 APPLE IPADS MINI'S LCD/DIGITIZER REPAIR QUOTES ATTACHED
4616	SO-43343	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	8 APPLE IPADS MINI'S LCD/DIGITIZER REPAIR QUOTES ATTACHED
4616	SO-43341	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	8 APPLE IPADS MINI'S LCD/DIGITIZER REPAIR QUOTES ATTACHED
4616	SO-43340	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	8 APPLE IPADS MINI'S LCD/DIGITIZER REPAIR QUOTES ATTACHED
4616	SO-43338	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	8 APPLE IPADS MINI'S LCD/DIGITIZER REPAIR QUOTES ATTACHED
4616	SO-43339	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	8 APPLE IPADS MINI'S LCD/DIGITIZER REPAIR QUOTES ATTACHED
4616	SO-43356	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	8 APPLE IPADS MINI'S LCD/DIGITIZER REPAIR QUOTES ATTACHED
1996	SO-43425	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	FIX 4 IPADS, QUOTES ATTACHED \$399.00
1996	SO-43169	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	SEE ATTACHED QUOTE SQ-03832 FOR IPAD REPAIR; IPAD2LCD-DIGITIZER REPAIR SERIAL DMPFW3FEDFW
1996	SO-43194	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPADMINILCD APPLIE IPAD MINI LCD/ DIGITIZER REPAIR
1996	SO-433377	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD2LCD APPLE IPAD 2 LCD/DIGITIZER REPAIR
1996	SO-43372	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD2LCD APPLE IPAD 2 LCD/DIGITIZER REPAIR
1996	SO-43376	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD2LCD APPLE IPAD 2 LCD/DIGITIZER REPAIR
1996	SO-43421	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	FIX 4 IPADS, QUOTES ATTACHED \$399.00
1996	SO-43422	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	FIX 4 IPADS, QUOTES ATTACHED \$399.00
1996	SO-43424	1	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	FIX 4 IPADS, QUOTES ATTACHED \$399.00
1996	SO-43423	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	QUOTE #SQ-0357APPLE IPAD 2 LCD/DIGITIZER REPAIR ITEM #IPAD2LCD AP00239
1996	SO-43375	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	AP00617 APPLE IPAD 2 LCD FLEX CABLE REPAIR
Total for check number V115786			2,098.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115787						
1996	765364F-4	1	473.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 87 BOOKS WITH FULL CATALOGING AND PROCESSING.
1996	765364-5	1	904.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 87 BOOKS WITH FULL CATALOGING AND PROCESSING.
Total for check number V115787			1,377.43			
Check Number V115788						
4616	05918450	1	991.45	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$1060.00. MUSIC FOR CHOIR STUDENTS
4616	05920063	1	62.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$1060.00. MUSIC FOR CHOIR STUDENTS
4616	05913351	1	7.80	00009210	J. W. PEPPER & SON, INC	10186954 - I LOVED ALL LOVELY THINGS
4616	05914674	1	55.99	00009210	J. W. PEPPER & SON, INC	1027958...MARCH FROM FIRST SUITE FOR MILITARY BAND
1996	05914903	1	39.99	00009210	J. W. PEPPER & SON, INC	10274983-A SWINGIN CHRISTMAS P/A CD
1996	05919344	1	94.99	00009210	J. W. PEPPER & SON, INC	#2477724 JIG IS UP BY KALLMAN, D BAND SET & SCORE
4616	05913351	2	7.80	00009210	J. W. PEPPER & SON, INC	10012121 - SOON AND VERY SOON
4616	05914674	2	45.00	00009210	J. W. PEPPER & SON, INC	10279406...APPARATIONS
1996	05919344	2	49.00	00009210	J. W. PEPPER & SON, INC	#2345601 JINGLE BELLS AND JUNGLE DRUMS BY WILLIAMS, M BAND SET & SCORE
1996	05914903	2	27.99	00009210	J. W. PEPPER & SON, INC	3298474-THE FIRST NOEL/PACHELBEL'S CANON
4616	05913351	3	6.15	00009210	J. W. PEPPER & SON, INC	10423627 - JAMBO
4616	05914674	3	50.00	00009210	J. W. PEPPER & SON, INC	10521864...ADVENTURE IN INDIA
1996	05919344	3	62.00	00009210	J. W. PEPPER & SON, INC	#2475593 FROSTYS CARIBBEAN HOLIDAY BY FORD, R BAND SET & SCORE
1996	05914903	3	24.99	00009210	J. W. PEPPER & SON, INC	10088256-THREE ENGLISH CAROLS P/A CD
4616	05913351	4	3.90	00009210	J. W. PEPPER & SON, INC	8067125 - SHE SINGS
4616	05914674	4	50.00	00009210	J. W. PEPPER & SON, INC	10316512...JESU,JOY OF MAN'S DESIRING
1996	05914903	4	27.99	00009210	J. W. PEPPER & SON, INC	10089162-CHILD OF PEACE P/A CD
1996	05919344	4	45.00	00009210	J. W. PEPPER & SON, INC	#10091617 BELL CAROL ROCK BY FRALEY, R BAND SET & SCORE
4616	05913351	5	3.90	00009210	J. W. PEPPER & SON, INC	10452843E - ALL THAT JAZZ
1996	05919344	5	50.00	00009210	J. W. PEPPER & SON, INC	#10281080 DECK THE HALLS WITH CHIPS AND SALSA BY ED HUCKEYB BAND SET & SCORE
1996	05914903	5	2.25	00009210	J. W. PEPPER & SON, INC	10279089-I HEARD THE BELLS ON CHRISTMAS DAY SHEET MUSIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	05914549	6	13.50	00009210	J. W. PEPPER & SON, INC	3295925 - CHANGAMANO
1996	05919344	6	49.00	00009210	J. W. PEPPER & SON, INC	#10050474 NAME'S CLAUS SANTA CLAUS BY WILLIAMS, M BAND SET & SCORE
1996	05918234	6	18.95	00009210	J. W. PEPPER & SON, INC	10292447-I HEARD THE BELLS ON CHRISTMAS DAY P/A CD
4616	05913351	7	22.50	00009210	J. W. PEPPER & SON, INC	1027815 - DECK THE ROOFTOP
1996	05914903	7	1.90	00009210	J. W. PEPPER & SON, INC	10047566-ON WITH THE SNOW SHEET MUSIC
4616	05913351	8	26.99	00009210	J. W. PEPPER & SON, INC	10281261 - DECK THE ROOFTOP PA/CD
1996	05914903	8	27.99	00009210	J. W. PEPPER & SON, INC	10047567-ON WITH THE SNOW P/A CD
1996	05914903	9	2.50	00009210	J. W. PEPPER & SON, INC	10048854-IT'S THE HOLIDAY SEASON SHEET MUSIC
1996	05914903	10	49.99	00009210	J. W. PEPPER & SON, INC	10048856-IT'S THE HOLIDAY SEASON P/A CD
1996	05914903	11	14.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4616	05914674	99	15.00	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
4616	05913351	99	10.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
1996	05919344	99	20.00	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V115788 1,982.49

Check Number V115789

1996	FRBTRK15-1	5	119.90	46096	JERRY'S SCOREBOARD/SPORTING GOODS	.32 CALIBER STARTER BULLETS
1996	FRBTRK15-1	8	300.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SPRINTER TIGHTS
1996	FRBTRK15-1	9	18.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	ROLL OUT BALLS
1996	FRBTRK15-1	11	344.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FILL IN TRAVEL BAGS

Total for check number V115789 781.90

Check Number V115790

1996	2080221115	1	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	BEGINNER'S READING TRACKERS - SET OF 30 #DD851
1996	2080221115	2	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	INTERMEDIATE READING TRACKERS - SET OF 30 #DD852
1996	2080221115	3	617.37	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE MAGNET KIT #PP512
1996	2080221115	4	37.98	00002233	LAKESHORE EQUIPMENT COMPANY	AREA TILES #LL979

Total for check number V115790 683.83

Check Number V115791

1996	8236	1	780.00	00023505	LEAPIN LEOTARDS, LTD	ECONOMY JAZZ SHOE
1996	8236	2	26.00	00023505	LEAPIN LEOTARDS, LTD	SHIPPING

Total for check number V115791 806.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115792						
1996	98825904 I	1	46.21	00014650	MOORE MEDICAL, LLC	SKU 08050 OINTMENT INS
1996	98825904 I	2	49.05	00014650	MOORE MEDICAL, LLC	SKU 82544 PLASTIC AMBER VIALS
1996	98825904 I	3	5.36	00014650	MOORE MEDICAL, LLC	SKU 98623 PILL PUNCHER
1996	98825904 I	4	4.65	00014650	MOORE MEDICAL, LLC	SKU 63347 DIGITAL THERMOMETER
1996	98825904 I	5	33.00	00014650	MOORE MEDICAL, LLC	SKU 72746 DIGITAL THERMOMETER
1996	98825904 I	6	297.30	00014650	MOORE MEDICAL, LLC	SKU 99351 BLOOD PRESSURE KIT WITH STETHOSCOPE
1996	98825904 I	7	12.60	00014650	MOORE MEDICAL, LLC	SKU 82665 MASK WITH EARL LOOPS
1996	98825904 I	8	29.37	00014650	MOORE MEDICAL, LLC	SKU 38588 PRECISION GLIDE NEEDLES
1996	98825904 I	9	47.37	00014650	MOORE MEDICAL, LLC	SKU 93269 SHARPS CONTAINER
1996	98825904 I	10	15.76	00014650	MOORE MEDICAL, LLC	SKU 08892 ALCOHOL SWABS
1996	98825904 I	11	5.29	00014650	MOORE MEDICAL, LLC	SKU 08950 BAND-AID BANDAGES
1996	98825904 I	12	31.50	00014650	MOORE MEDICAL, LLC	SKU 81024 SHOE COVERS
1996	98825904 I	13	16.26	00014650	MOORE MEDICAL, LLC	SKU 81021 BOUFFANT CAPS
1996	98825904 I	14	60.00	00014650	MOORE MEDICAL, LLC	SKU 81014 ISOLATION GOWNS
1996	98825904 I	15	17.28	00014650	MOORE MEDICAL, LLC	SKU 74397 LARGE EXAM GLOVES
1996	98825904 I	16	25.92	00014650	MOORE MEDICAL, LLC	SKU 74396 MEDIUM EXAM GLOVES
1996	98825904 I	17	17.28	00014650	MOORE MEDICAL, LLC	SKU 74395 SMALL EXAM GLOVES
Total for check number V115792			714.20			
Check Number V115793						
1996	76438	1	2,079.20	00013500	PRECISION BUSINESS MACHINES, INC	PLEASE SEE ATTACHED QUOTE FOR POSTER MAKER SUPPLIES
Total for check number V115793			2,079.20			
Check Number V115794						
1996	3066855-00	1	1.57	00002044	SCHOOL HEALTH CORPORATION	ALCOHOL ISOPROPYL
1996	3063406-00	1	5.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS 6"
1996	3063406-00	2	2.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3066855-00	2	5.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS
1996	3063406-00	3	68.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3066855-00	3	0.71	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3063406-00	4	11.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX LG
1996	3066855-00	4	62.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH
1996	3066855-00	5	5.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX-LG
1996	3063406-00	5	9.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES
1996	3066855-00	6	8.99	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32241 BANDAGES SCHOOL HEALTH
1996	3063406-00	6	11.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3063406-00	7	12.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1996	3066855-00	7	5.69	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1996	3063406-00	8	11.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3066855-00	8	8.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # COVERLET SM DIGIT
1996	3063406-00	9	13.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1996	3066855-00	9	10.66	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1996	3066855-00	10	3.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32159 J & J BAND AID SPOTS
1996	3063406-00	10	34.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1996	3066855-00	11	7.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1996	3063406-00	11	11.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3063406-00	12	8.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27024 GAUZE ROLL NON-STERILE
1996	3066855-00	12	7.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # SHUR-BAND ELASTIC BANDAGES - 2" X 5 YDS
1996	3066855-00	13	5.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3063406-00	13	17.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27039 GAUZE ROLL NON-STERILE 4"
1996	3066855-00	14	6.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1996	3063406-00	14	11.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27017 CURITY STERILE GAUZE PAD 2 X 2
1996	3063406-00	15	22.05	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27031 CURITY STERILE GAUZE PAD 4 X 4
1996	3066855-00	15	8.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3063406-00	16	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE
1996	3066855-00	16	3.31	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1996	3063406-00	17	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3066855-00	17	70.31	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASHCLOTHS
1996	3063406-00	18	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE
1996	3066855-00	18	3.01	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3063406-00	19	9.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1996	3066855-00	19	16.59	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27024 GAUZE ROLL NON-STERILE
1996	3066855-00	20	5.39	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 GAUZE ROLL NON-STERILE 2
1996	3063406-00	20	9.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1996	3066855-00	21	8.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27039 GAUZE ROLL 4 INCH
1996	3063406-00	21	37.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS
1996	3066855-00	22	22.45	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27031 CURITY STERILE GAUZE PAD 4 X 4
1996	3063406-00	22	1.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1996	3063406-00	23	1.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1996	3066855-00	23	8.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1996	3063406-00	24	18.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP
1996	3066855-00	24	4.57	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1996	3066855-00	25	1.66	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1996	3063406-00	25	4.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28494 CURAD PAPER TAPE, 1" X 10 YDS
1996	3066855-00	26	1.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34071 NAIL CLIPPERS FINGERNAIL
1996	3063406-00	26	13.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1996	3066855-00	27	21.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90018 PILL ENVELOPES
1996	3063406-00	27	10.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1996	3066855-00	28	2.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY
1996	3063406-00	28	21.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1996	3066855-00	29	3.01	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36029 SCISSORS - CUTICLE 3 1/4
1996	3066855-00	30	3.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36031 SCISSORS BANDAGE 5 1/2
1996	3066855-00	31	0.95	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1996	3066855-00	32	3.51	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3066855-00	33	2.36	00002044	SCHOOL HEALTH CORPORATION	ITEM #CURAD PAPER TAPE, 1" X 10 YDS 1 X 5
1996	3066855-00	34	13.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1996	3066855-00	35	49.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3066855-00	36	7.57	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36051 FORCEPS 6"
1996	3066855-00	37	2.27	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS 3 1/2
1996	3066855-00	38	18.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
Total for check number V115794			855.96			
Check Number V115795						
1996	CO#002321-2	1	438.75	56778	A&L GLOBAL INVESTMENTS, LLC	ITEM #6780977316908 IF SHE ONLY KNEW ME
1996	CO#002335-1	1	9.71	56778	A&L GLOBAL INVESTMENTS, LLC	CRAYON BOX THAT TALKED #9780679885112
1996	CO#002321-1	2	1,401.40	56778	A&L GLOBAL INVESTMENTS, LLC	ITEM #9781416608844 TEACHING WITH POVERTY IN MIND
Total for check number V115795			1,849.86			
Check Number V115796						
1996	0001519460	1	3,980.20	55874	WORLD BOOK, INC.	SKU OE10XD ON-LINE EBOOKS SUITE - DISTRICT
1996	0001519459	1	19,901.82	55874	WORLD BOOK, INC.	SKI 0015XD ON-LINE ADVANCE DIFFERENTIATED DISTRICT PACKAGE TO INLUDE SKU O23XD ONLINE-EARLY WORLD OF LEARNING
Total for check number V115796			23,882.02			
Check Number V115797						
4616	90939422	1	3,450.00	56503	WORLDS FINEST CHOCOLATE INC	INVOICE 90939422 \$2 BAR VARIETY PACK 30 COUNT
4616	90941930	2	1,500.00	56503	WORLDS FINEST CHOCOLATE INC	INVOICE 90941930 CHOCOLATE BAR 30 PER BOX
4616	90939422	3	30.00	56503	WORLDS FINEST CHOCOLATE INC	FREIGHT
4616	90941930	3	30.00	56503	WORLDS FINEST CHOCOLATE INC	FREIGHT
Total for check number V115797			5,010.00			
Check Date 12/9/2015						
Check Number 115032						
4616	8040	1	360.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN YOUTH T SHIRTS
4616	8040	2	120.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT T SHIRTS
Total for check number 115032			480.00			
Check Number 115033						
1996	A262102	0	70.00	47944	DARVIN ALTOM	KHS/GREENHILL 11/21
Total for check number 115033			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115034						
1996	FRHS/3/10&12	0	175.00	00012057	ARLINGTON HEIGHTS HIGH SCHOOL	FRHS/JV SOFTBALL TOURN
Total for check number 115034			175.00			
Check Number 115035						
2406	11/3-11/20	0	18.40	60600	NAGINA BABAR	MILES
Total for check number 115035			18.40			
Check Number 115036						
1996	A264231	0	110.00	51877	DREW BARFIELD	TCHS/FWCHRISTIAN 12/1
Total for check number 115036			110.00			
Check Number 115037						
2406	11/5-11/20	0	18.98	60581	PENELOPE BATES	MILES
Total for check number 115037			18.98			
Check Number 115038						
4616	169163	1	20.00	66004	BELL'S MUSIC SHOP, INC.	3R - ROVNER 3R LIG W/CAP-BSAX-DARK
1996	167809	1	107.80	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR FOR STUDENTS
1996	169162	1	76.00	66004	BELL'S MUSIC SHOP, INC.	2501162 NEOTECH 2501162 STRAP SOFT-HARNES-BLK
1996	163190	1	77.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR FOR STUDENTS
4616	169163	2	32.00	66004	BELL'S MUSIC SHOP, INC.	SR243 - VANDOREN SR243 BSAX REED - #3 BOX OF FIVE
1996	169162	2	110.00	66004	BELL'S MUSIC SHOP, INC.	SM721 VANDOREN SM721 TSAX MPC TL3 (MOUTHPIECE)
1996	169162	3	60.00	66004	BELL'S MUSIC SHOP, INC.	3R ROVNER 3R LIG W/CAP-BSAX-DARK
1996	169162	4	600.00	66004	BELL'S MUSIC SHOP, INC.	SM731 VANDOREN SM731 BSAX MPC BL3 (MOUTHPIECE)
1996	169162	5	20.00	66004	BELL'S MUSIC SHOP, INC.	2R ROVNER 2R LIG W/CAP TSAX - DARK
Total for check number 115038			1,102.80			
Check Number 115039						
1996	ENTRY FEE-16	0	240.00	47724	BELTON INDEPENDENT SCHOOL DISTRICT	TCHS/OCTOBER 10,2015
1996	ENTRY FEE-16	0	240.00	47724	BELTON INDEPENDENT SCHOOL DISTRICT	TCHS/BELTON INVITE 10
Total for check number 115039			480.00			
Check Number 115040						
4616	1049	0	7,742.17	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	KHES/SEPT/OCT FUNDRAI
Total for check number 115040			7,742.17			
Check Number 115041						
1996	A268638	0	125.00	46483	BRIAN BLACK	CHS/WYLIE-DENTON 12/1
Total for check number 115041			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115042						
1996	A268620	0	135.00	67027	EDWARD BROWN	CHS/DENTON-WYLIE 12/1
Total for check number 115042			135.00			
Check Number 115043						
1996	A262101	0	70.00	54223	BRANDON BRUMLEY	KHS/GREENHILL 11/21
Total for check number 115043			70.00			
Check Number 115044						
2406	12/1/15	0	6.33	65449	SHAWNEE LYNN CAMPOS	MILES
Total for check number 115044			6.33			
Check Number 115045						
4616	BHF8666	1	319.30	59202	CDW GOVERNMENT LLC	ITEM 3025104 - REPLACEMENT LAPTOP BATT F/HP ELITE MFG#628670- 001-ER
Total for check number 115045			319.30			
Check Number 115046						
1996	0065483	1	140.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
Total for check number 115046			140.00			
Check Number 115047						
1996	TCHS16000957	1	1,148.00	62285	CHRISTINE MCCALL	GEAR BAGS
1996	TCHS16000957	2	200.00	62285	CHRISTINE MCCALL	HAIR NETS
1996	TCHS16000957	3	1,429.65	62285	CHRISTINE MCCALL	HEAD GEAR
Total for check number 115047			2,777.65			
Check Number 115048						
1996	10/12-10/14	0	45.00	65091	VICKIE PAVELKA COTHRAN	PARKING
Total for check number 115048			45.00			
Check Number 115049						
1996	ENTFEE/FHMS	0	230.00	62622	CROSS TIMBERS ATHLETIC BOOSTER CLUB	FHMS/7A-8A WNTR SHTOU
1996	ENTFEE/KMS16	0	230.00	62622	CROSS TIMBERS ATHLETIC BOOSTER CLUB	KSM/7A-8A WNTR SHTOUT
1996	ENTFEE/ISMS	0	230.00	62622	CROSS TIMBERS ATHLETIC BOOSTER CLUB	ISMS/7A-8A WNTR SHTOU
Total for check number 115049			690.00			
Check Number 115050						
1996	A262107	0	95.00	67024	KEVIN PAUL CUNNINGHAM	KHS/MANSFIELD SUM 11/
Total for check number 115050			95.00			
Check Number 115051						
4616	TMS/FUNDRS16	0	2,268.00	56688	CWA INVESTMENTS, INC.	TMS/FUNDRAIS PRIZES
Total for check number 115051			2,268.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115052						
1996	818085-01	1	47.07	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	818371-00	1	62.58	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	818501-00	1	24.74	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 115052			134.39			
Check Number 115053						
1996	9400086959	1	153,842.78	60341	DELL MARKETING	BASELINE SERVICE CHARGE FOR NOV 2015
1996	9400086959	2	6,272.21	60341	DELL MARKETING	TRANSITION CHARGE FOR NOV 2015
1996	9400086959	3	44,734.14	60341	DELL MARKETING	ARC-RRC CHARGE FOR OCT 2015
Total for check number 115053			204,849.13			
Check Number 115054						
4616	20904	1	478.80	54751	DISCOUNT BANNERS & SIGNS	120 SIGNS COROPLAST 24 X 18 FOR IES STUDENT PURCHASE. SEE ATTACHED FOR GRAPHIC
4616	20904	2	358.80	54751	DISCOUNT BANNERS & SIGNS	120 STAKES FOR IES STUDENT SIGNS.
Total for check number 115054			837.60			
Check Number 115055						
1996	DEC 02	1	250.00	66685	JOSEPH DOLKOS	CLINICIAN FOR FHMS BAND ORIGINAL PO 16001340 WAS ACCIDENTALLY CLOSED
Total for check number 115055			250.00			
Check Number 115056						
4616	00000380159	1	40.00	00008176	DRAMATISTS PLAY SERVICE, INC	ROYALTIES FOR HARVEY - UIL OAP
Total for check number 115056			40.00			
Check Number 115057						
8656	91248390	0	347.82	64327	DURHAM SCHOOL SERVICES, L.P.	KHSDECATH FT OCT 2015
4616	91248390	0	275.52	64327	DURHAM SCHOOL SERVICES, L.P.	KHSCHOIR FT OCT 2015
4616	91248390	0	4,030.50	64327	DURHAM SCHOOL SERVICES, L.P.	KHSBAND FT OCT 2015
6306	91248390	0	247.69	64327	DURHAM SCHOOL SERVICES, L.P.	KHSDEL. FT OCT 2015
1996	91248390	0	254.65	64327	DURHAM SCHOOL SERVICES, L.P.	KHSDECATH FT OCT 2015
1996	91248390	0	576.53	64327	DURHAM SCHOOL SERVICES, L.P.	KHS FT OCT 2015
1996	91248390	0	203.84	64327	DURHAM SCHOOL SERVICES, L.P.	KHSSPAN FT OCT 2015
1956	91248390	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS FT OCT 2015
Total for check number 115057			6,124.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115058						
1996	ENTFEE/FHMS	0	250.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	FHMS/7B-8B TOURN 12/4
Total for check number 115058			250.00			
Check Number 115059						
1996	INV063615	1	53,250.00	64851	EDMENTUM, INC.	VIRTUAL LEARNING LICENSE FOR KISD HS AND MIDDLE SCHOOLS PER ATTACHED CONTRACT/ORDER FORM 9/1/15-8/31/2016
Total for check number 115059			53,250.00			
Check Number 115060						
1996	202722	1	8,250.00	48872	EDUCATION SERVICE CENTER REGION 13	6 PRINCIPAL AND 17 TEACHERS TO ATTEND THE ADVANCING IMPROVEMENT IN EDUCATION CONFERENCE IN SAN ANTONIO NOVEMBER 16-18 2015
1996	202723	1	275.00	48872	EDUCATION SERVICE CENTER REGION 13	6 PRINCIPAL AND 17 TEACHERS TO ATTEND THE ADVANCING IMPROVEMENT IN EDUCATION CONFERENCE IN SAN ANTONIO NOVEMBER 16-18 2015
Total for check number 115060			8,525.00			
Check Number 115061						
1996	256742	1	1,300.00	00001121	EDUCATION SERVICE CENTER REGION XI	PBIS AND DISTRICT PLANNING TRAINING ON OCT 13 AND OCT 16 - SEE ATTACHED INVOICE 256742
Total for check number 115061			1,300.00			
Check Number 115062						
1996	54353	1	3,579.03	50705	EDUPHORIA! INCORPORATED	EDUPHORIA: PDAS SUPPORT RENEWAL DEC 2015-DEC 2016
Total for check number 115062			3,579.03			
Check Number 115063						
1996	10709997	1	383.25	65499	EMC PUBLISHING LLC	READER 1 / ISBN #978-0-82193-840-9 DER VERLORENE KOFFER FORMAT: PRINT EDITION
1996	10709997	2	383.25	65499	EMC PUBLISHING LLC	READER 2 / ISBN #978-0-82193-841-6 DAS RATSEL VOM WALDSEE FORMAT: PRINT EDITION
1996	10709997	3	328.50	65499	EMC PUBLISHING LLC	READER 3 / ISBN #978-0-82193-842-3 IM ANDEREN DEUTSCHLAND FORMAT: PRINT EDITION
1996	10709997	4	328.50	65499	EMC PUBLISHING LLC	READER 4 / ISBN #978-0-82193-843-0 DIE FALSCHER AGENTIN FORMAT: PRINT EDITION
1996	10709997	99	142.35	65499	EMC PUBLISHING LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 115063			1,565.85			
Check Number 115064						
1996	8583	1	7,000.00	53451	EXEMPLARS, INC	TWO ONE DAY SESSIONS FOR GRADES K-4 FOR KISD PD
1996	8583	2	7,000.00	53451	EXEMPLARS, INC	TWO ONE DAY SESSIONS FOR GRADES 5-8 KISD PD
Total for check number 115064			14,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115065						
1996	3880008-00	0	664.78	61681	FACILITY SOLUTIONS GROUP, INC.	REF.P.O. 16001536
1996	923127	1	1,600.00	61681	FACILITY SOLUTIONS GROUP, INC.	LABOR, MATERIALS, & EQUIPMENT TO PROVIDE POWER TO NEW FIRE ALARM PANELS @ KHES SEE ATTACHMENT
2406	923126	1	12,925.00	61681	FACILITY SOLUTIONS GROUP, INC.	ELECTRIC WILL PROVIDE LABOR AND MATERIALS LABOR AND MATERIALS TO RUN POWER FOR NEW SERVING LINES AT FRHS
Total for check number 115065			15,189.78			
Check Number 115066						
1996	152923552171	1	27.95	61106	FAT BRAIN TOYS, LLC	TASTY TREATS PRETEND FOOD SET KID095-1
1996	152923552171	2	3.99	61106	FAT BRAIN TOYS, LLC	SHIPPING
Total for check number 115066			31.94			
Check Number 115067						
1996	8160	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES SEPT-AUGUST 2016
Total for check number 115067			4,515.00			
Check Number 115068						
1996	ENTFEE/TCHS	0	125.00	48657	FRISCO ISD	TCHS/GIRL WREST TX LD
1996	ENTRYF/TCHS	0	200.00	48657	FRISCO ISD	TCHS/VAR BOY TITAN GA
Total for check number 115068			325.00			
Check Number 115069						
2406	683510	0	36.00	67030	MIKLOS GAL	LNCH RFND BENJAMIN
Total for check number 115069			36.00			
Check Number 115070						
1996	NOV 2015 MLG	0	63.08	65584	CASANDRA GARCIA	11/03/15-11/30/15 MLG
Total for check number 115070			63.08			
Check Number 115071						
1996	151005946	1	20.00	60825	GORDON-DARBY, INC.	**DO NOT FAX** WHITE FLEET STATE INSPECTION COMPUTER EMISSIONS TESTING.
Total for check number 115071			20.00			
Check Number 115072						
8676	REIMBUR11/16	0	38.45	65092	RAMONA S HOLLINGSHEAD	CTI/PARA DAY
Total for check number 115072			38.45			
Check Number 115073						
1996	9973575	0	36.55	54055	HOME DEPOT CREDIT SERVICE	PO#16003555
Total for check number 115073			36.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115074						
1996	6973727	1	174.44	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 115074			174.44			
Check Number 115075						
1996	11/2-11/20	0	69.35	63872	LAKEESH RACHEALL HUGHES	MILES
Total for check number 115075			69.35			
Check Number 115076						
1996	11/12-11/14	0	30.00	61299	JANELL MARIE VARGO	TRAVEL
Total for check number 115076			30.00			
Check Number 115077						
1996	A262114	0	70.00	47797	ANTHONY JOHNSON	KHS/MANSFIELD 11/24
Total for check number 115077			70.00			
Check Number 115078						
1996	A236162	0	95.00	67022	BRANDON JONES	FRHS/BIRDVILLE 11/20
Total for check number 115078			95.00			
Check Number 115079						
1996	A268621	0	135.00	64470	FRANKLIN JONES	CHS/DENTON-WYLIE 12/1
Total for check number 115079			135.00			
Check Number 115080						
1996	10/1-10/2	0	7.94	42342	KELLY L COCKRILL	MILES
1996	11/2-11/30	0	15.76	42342	KELLY L COCKRILL	MILES
Total for check number 115080			23.70			
Check Number 115081						
1996	11/3-11/20	0	12.88	57540	KELLY LYNNE LEACH	MILES
Total for check number 115081			12.88			
Check Number 115082						
1996	44862485	1	847.80	53507	KELLY SERVICES, INC.	INVOICE 44862485 FOR SERVICES 10/26/2015-10/30/2015
1996	46771473	2	826.20	53507	KELLY SERVICES, INC.	INVOICE 46771473 FOR SERVICES 11/9/2015-11/13/2015
Total for check number 115082			1,674.00			
Check Number 115083						
1996	A236182	0	99.00	67023	JACOB KLAU	FRHS/CHS 11/30
Total for check number 115083			99.00			
Check Number 115084						
1996	A264227	0	55.00	59034	BRETT KOEHLER	TCHS/FWCHRISTIAN 12/1
Total for check number 115084			55.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115085						
1996	A257167	0	70.00	67028	NICHOLAS LAMERS	TCHS/FWCHRISTIAN 12/1
Total for check number 115085			70.00			
Check Number 115086						
1996	A268642	0	55.00	67026	JOHN LANE	CHS/WYLIE 12/01
Total for check number 115086			55.00			
Check Number 115087						
1996	ENTF/CHS DEC	0	120.00	51615	MANSFIELD ISD AQUATICS	CHS/MANSFLD INV12/11-
1996	ENTF/CHS DEC	0	120.00	51615	MANSFIELD ISD AQUATICS	SWIM TEAM 2015
Total for check number 115087			240.00			
Check Number 115088						
1996	50884	1	42,795.00	64951	MARATHON HEALTH, INC.	MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT OF \$512,293.55. PAID OVER 12 MONTHS THIS PO IS FOR THE MONTHS OF SEPTEMBER-AUGUST
Total for check number 115088			42,795.00			
Check Number 115089						
1996	524338-2	1	108.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM - MAX190338 KID SAFE HEADPHONES
1996	524338-1	2	39.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM - CKC6120 PLASTIC BUTTTONS
1996	524338-0	3	17.94	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM -PAC58520 SPECTRA ART TISSUE
1996	524338-0	4	35.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM - CKC818001 POUND OF POMS GIANT BONUS PACK
1996	524338-0	5	19.95	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM - CKC368501 FLAT WOOD SLOTTED CLOTHESPINS
1996	524338-0	6	11.96	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM - EPIE542 WASHABLE ALL PURPOSE SCHOOL GLUE
Total for check number 115089			232.83			
Check Number 115090						
1996	00307088	1	83.13	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	00306820	1	467.95	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS,MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
1996	00307085	1	359.87	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 115090			910.95			
Check Number 115091						
1996	A257116	0	55.00	66107	KENNETH MEEKS	TCHS/ALEDO 11/24
Total for check number 115091			55.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115092						
1996	A264226	0	55.00	51398	CHRIS MURRAY	TCHS/FWCHRISTIAN 12/1
Total for check number 115092			55.00			
Check Number 115093						
1996	REG-00101831	0	625.00	43775	VARSITY SPIRIT CORP.	CHS/VAR CHEER UIL JAN
Total for check number 115093			625.00			
Check Number 115094						
1996	A268640	0	125.00	62901	JOHN ERIC NICKOLS	CHS/DENTON-BOWIE 12/1
Total for check number 115094			125.00			
Check Number 115095						
1996	REG FEE/CHS	0	175.00	49944	NORTH TEXAS ORIENTEERING ASSOC	CHS/REG FEE ROTC
Total for check number 115095			175.00			
Check Number 115096						
4616	ERES/DEPOSIT	0	100.00	61389	BRADLEY WAYNE WHITE	ERES/CHOIR/MALLET CLB
Total for check number 115096			100.00			
Check Number 115097						
1996	27465	1	320.00	00002137	OLEN WILLIAMS INC	** DO NOT FAX ** E/L VENDOR SERVICES/REPAIRS FOR SCOREBOARDS. DISTRICT WIDE
Total for check number 115097			320.00			
Check Number 115098						
1996	674342648-01	1	69.82	60196	ORIENTAL TRADING COMPANY, INC.	REF#1044682 PLUSH STARS FOR SPELLING BEE PARTICIPANTS ITEM NUMBER IN-6/1247
1996	674593081-01	1	56.97	60196	ORIENTAL TRADING COMPANY, INC.	YELLOW PERSONALIZED MEGAPHONES IN-42/2695 PERSONALIZATION; WHISPER
1996	674342648-01	2	59.14	60196	ORIENTAL TRADING COMPANY, INC.	DIY PICTURE FRAME 4X6 ITEM IN-41/2155 CRAFT FOR COUNSELING CLASS
1996	674593081-01	2	56.97	60196	ORIENTAL TRADING COMPANY, INC.	RED PERSONALIZED MEGAPHONES IN-42/2691 PERSONALIZATION; VOICE LEVEL 0
1996	674342648-01	3	56.86	60196	ORIENTAL TRADING COMPANY, INC.	GRADUATION AUTOGRAPH DOG FOR COUNSELING CLASS ITEM IN-6/927
1996	674593081-01	3	56.97	60196	ORIENTAL TRADING COMPANY, INC.	GREEN PERSONALIZED MEGAPHONES IN-42/2697 PERSONALIZATION; VOICE LEVEL 1
1996	674342648-01	4	36.10	60196	ORIENTAL TRADING COMPANY, INC.	SAND BUCKET FOR COUNSELING CLASS ITEM IN-12/7723
Total for check number 115098			392.83			
Check Number 115099						
2406	711734	0	5.40	67031	CHASSIDY OSMAN	LNCH RFND MARSHALL
Total for check number 115099			5.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115100						
1996	A236156	0	95.00	67021	CHRISTIAN PADIN	FRHS/BIRDVILLE 11/20
Total for check number 115100			95.00			
Check Number 115101						
1996	C052445243	1	171.88	40179	PENSKE TRUCK LEASING CO, L P	BOX RENTAL FOR CHS BAND 2015-2016 SCHOOL YEAR
Total for check number 115101			171.88			
Check Number 115102						
1996	11/2-11/20	0	17.88	60537	MISTY MACKEY PHY	TRAVEL
Total for check number 115102			17.88			
Check Number 115103						
1996	2062454	1	9.99	46884	PLAYSCRIPTS INC	WHAT I WANT TO SAY BUT NEVER WILL
1996	2062454	2	8.99	46884	PLAYSCRIPTS INC	ANTIGONE NOW
1996	2062454	3	8.99	46884	PLAYSCRIPTS INC	ORPHAN TRAINS
1996	2062454	4	8.99	46884	PLAYSCRIPTS INC	NORA'S LOST
1996	2062454	5	9.99	46884	PLAYSCRIPTS INC	A SPARE ME
1996	2062454	6	8.99	46884	PLAYSCRIPTS INC	THINGS FALL (MEANWHILE)
1996	2062454	7	9.99	46884	PLAYSCRIPTS INC	SHAKESPEARE GREEN: FUN, FRANTIC AND SLIGHTLY FRACTURED INTRODUCTIONS
1996	2062454	8	8.99	46884	PLAYSCRIPTS INC	THE INTERENT IS DISTRACT - OH LOOK A KITTEN!
1996	2062454	9	8.99	46884	PLAYSCRIPTS INC	HALLOWONDERLAND
1996	2062454	10	8.99	46884	PLAYSCRIPTS INC	ALICE IN WONDERLAND
1996	2062454	11	8.99	46884	PLAYSCRIPTS INC	HAPPILY EVER AFTER
1996	2062454	12	8.99	46884	PLAYSCRIPTS INC	CHARMING PRINCES
1996	2062454	13	8.99	46884	PLAYSCRIPTS INC	HAPPILY EVER AFTER?
1996	2062454	14	8.99	46884	PLAYSCRIPTS INC	FOR FETT'S SAKE
1996	2062454	15	8.99	46884	PLAYSCRIPTS INC	IMPRESSIONS OF YESTERDAY
1996	2062454	16	7.65	46884	PLAYSCRIPTS INC	SHIPPING AND HANDLING
Total for check number 115103			145.50			
Check Number 115104						
1996	A262104	0	55.00	43238	NORMAN QUIGLEY	KHS/MANSFIELD 11/24
Total for check number 115104			55.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115105						
1996	ENTF/CHS12/4	0	450.00	51165	ROCKWALL HIGH SCHOOL	CHS/RUMBLE AT ROCKDEC
Total for check number 115105			450.00			
Check Number 115106						
1996	A236183	0	105.00	58362	RANDEL HOWARD SACHS	FRHS/CHS 11/30/15
Total for check number 115106			105.00			
Check Number 115107						
1996	74059619	1	184.17	66856	SITONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIGATION & LANDSCAPES PARTS, MATERIALS, SUPPLIES, AND ACCESSORIES. DISTRICT WIDE.
Total for check number 115107			184.17			
Check Number 115108						
2116	270561	1	109.32	48808	SODEXO, INC. & AFFILIATES	3735110- 300/.75OZ GOLD FISH CRACKERS, WHOLE GRAIN
Total for check number 115108			109.32			
Check Number 115109						
1996	ENTRY FEE-16	0	250.00	62972	SPARTAN ATHLETIC CLUB BOOSTERS	FRHS/VAR SOFTBLL TOUR
Total for check number 115109			250.00			
Check Number 115110						
1996	OCT 2015 MLG	0	83.95	64153	SHENAN JOY SPRABERRY	10/02/15-10/30/15 MLG
Total for check number 115110			83.95			
Check Number 115111						
1986	103796	0	69.00	67011	LAURA STEBEN	NAT/RFND KATIE STEBEN
Total for check number 115111			69.00			
Check Number 115112						
1996	A268624	0	55.00	61498	ROBERT A. SUNDBERG	CHS/WYLIE 12/01
Total for check number 115112			55.00			
Check Number 115113						
8656	ENTF/CHS12/	0	1,080.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	CHS/D3 OVERNGHT12/11-
Total for check number 115113			1,080.00			
Check Number 115114						
2406	698250	0	9.60	67034	BRIAN TAYLOR	LNCH RFND ALLISON
2406	686726	0	11.30	67034	BRIAN TAYLOR	LNCH RFND WADE
Total for check number 115114			20.90			
Check Number 115115						
4616	INV2725	1	145.55	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE ON ALL FOUR HIGH SCHOOL BAND TRACTORS AND TRAILERS
Total for check number 115115			145.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115116						
1996	C.CLIFTON-16	0	150.00	43213	TEXAS COUNSELING ASSOCIATION	IES/REG TSCA CONF JAN
Total for check number 115116			150.00			
Check Number 115117						
1996	ENTRY FEE-16	0	220.00	67032	TEXAS SCIENCE OLYMPIAD	TMS/SCIENCE OLYMPIAD
Total for check number 115117			220.00			
Check Number 115118						
4616	105105	1	315.00	00014643	MISFITZ, INC.	21 ALTERATIONS OF CHOIR ATTIRE. CARLA EPPERSON-SPONSOR KMS CHOIR.
4616	105105	2	18.90	00014643	MISFITZ, INC.	ENV. RECOVERY FEE
Total for check number 115118			333.90			
Check Number 115119						
4616	443755-2016	1	5,400.00	58130	THE COLLEGE BOARD/PSAT/NMSQT	FALL 2015 PSAT FOR KHS
Total for check number 115119			5,400.00			
Check Number 115120						
1996	A268637	0	125.00	54095	ANTHONY D THOMAS	CHS/WYLIE-DENTON 12/1
Total for check number 115120			125.00			
Check Number 115121						
1996	49118636-00	1	625.13	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	49173117-00	1	6.77	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 115121			631.90			
Check Number 115122						
1996	132777879-00	1	172.71	62839	UNITED RENTALS (NORTH AMERICA), INC	** DO NOT FAX ** IR TEAM'S EQUIPMENT RENTAL. DISTRICT WIDE.
Total for check number 115122			172.71			
Check Number 115123						
2406	725747	0	2.85	67035	SHAELA VALEROS	LNCH RFND SHAELA
Total for check number 115123			2.85			
Check Number 115124						
1996	A264230	0	110.00	60174	TREVOR VINSON	TCHS/FWCHRISTIAN 12/1
Total for check number 115124			110.00			
Check Number 115125						
1996	A269997	0	55.00	67025	JESS WALKER	KHS/GREENHILL 11/21
Total for check number 115125			55.00			
Check Number 115126						
1996	12/1-12/4	0	308.85	64537	CATHERINE WHITED	TRAVEL
Total for check number 115126			308.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115798						
1996	102858327	1	5,024.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PANASONIC AJ-PX270 CAMERA MFR #PPAJPX270
Total for check number V115798			5,024.00			
Check Number V115799						
1996	3139023	1	18.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BURMESE - ENGLISH / ENGLISH - BURMESE DICTIONARY PRODUCTS #9781887521581
1996	3144881	1	-18.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BURMESE - ENGLISH / ENGLISH - BURMESE DICTIONARY PRODUCTS #9781887521581
1996	3139023	2	11.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MERRIAM WEBSTER ARABIC-ENGLISH DICTIONARY #9780877798606
1996	3139023	3	99.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NEPALI PRACTICAL DICTIONARY #9780781812719
1996	3139023	4	59.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ROBERTSON'S PRACTICAL ENGLISH-THAI DICTIONARY #9780804833851
1996	3139023	5	25.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THEME BASED BRITISH-ENGLISH-BULGARIAN DICTIONARY 7000 WORDS #9781784001292
1996	3139023	6	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WEBSTERS NEW WORLD ITALIAN DICTIONARY, CONCISE EDITION #9780139536397
1996	3139023	7	1,657.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LAROUSSE CONCISE DICTIONARY SPANISH/ENGLISH #9782035410092
1996	3139023	8	143.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TUTTLE VIETNAMESE ENGLISH DICTIONARY COMPLETELY REVISED AND UPDATED 2ND EDITION #9780804837439
Total for check number V115799			2,008.08			
Check Number V115800						
1996	5198454	1	2,954.55	00009229	DICK BLICK CO	SEE ATTACHED QUOTE FOR ORDER AND PRICING
Total for check number V115800			2,954.55			
Check Number V115801						
1996	28903	1	5,824.00	00013201	CAREY'S SPORTING GOODS, INC	SETS UA CUSTOM SUBLIMATION UNIFORM
Total for check number V115801			5,824.00			
Check Number V115802						
1996	27491	1	6,000.00	62335	EZ FLEX LLC	42' X 42' X 1-5/8" WRESTLING MAT, NAVY, EZ FLEX SYSTEM ITEM 116 NY
1996	27275	1	4,151.00	62335	EZ FLEX LLC	CARPET ROLL BLUE EZ FLEX, 6' X 42' X 1-3/8" ITEM CODE 201R BL
1996	27275	3	245.00	62335	EZ FLEX LLC	FREIGHT QUOTE ID # 171667 ITEM FRT ID
Total for check number V115802			10,396.00			
Check Number V115803						
1996	769879F-0	1	262.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PRINT BOOK ORDER PLEASE SEE ATTACHED TITLE LIST PLEASE USE THE BARCODE RANGE 12520000 - 12520051

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	773051F-1	1	94.58	64733	FOLLETT SCHOOL SOLUTIONS, INC.	40 LIBRARY BOOKS-\$348.25 (SEE ATTACHED LIST) BARCODE RANGE 11817811-11817821 NO RECORDS, BARCODES, OR PROCESSING NEEDED FOR PAPERBACK BOOKS
1996	773051-2	1	222.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	40 LIBRARY BOOKS-\$348.25 (SEE ATTACHED LIST) BARCODE RANGE 11817811-11817821 NO RECORDS, BARCODES, OR PROCESSING NEEDED FOR PAPERBACK BOOKS
Total for check number V115803			580.12			
Check Number V115804						
8676	339922	1	12.50	00016051	G & G INVESTMENTS, INC.	G800DY - OUR TOY STORY STAFF SHIRT - YOUTH LG FOR STAFF T-SHIRTS
8676	339922	2	862.50	00016051	G & G INVESTMENTS, INC.	G800D - OUR TOY STORY STAFF SHIRT - SM-XL FOR STAFF T-SHIRTS
8676	339922	3	82.50	00016051	G & G INVESTMENTS, INC.	G800D2X - OUR TOY STORY STAFF SHIRT - SIZE 2XL FOR STAFF T-SHIRTS
8676	339922	4	99.00	00016051	G & G INVESTMENTS, INC.	G240D - OUR TOY STORY STAFF SHIRT - SM-XL SIZES FOR STAFF L/S T-SHIRTS
8676	339922	5	16.50	00016051	G & G INVESTMENTS, INC.	G240D2X - OUR TOY STORY STAFF SHIRT - SIZE 2XL FOR STAFF L/S T-SHIRTS
8676	339922	6	52.50	00016051	G & G INVESTMENTS, INC.	G180D - OUR TOY STORY STAFF SHIRT - SIZES SM-XL FOR STAFF SWEATSHIRTS
8676	339922	7	70.50	00016051	G & G INVESTMENTS, INC.	G185D - OUR TOY STORY STAFF SHIRT - SIZES LG-XL FOR STAFF HOODIES
8676	339922	8	98.67	00016051	G & G INVESTMENTS, INC.	SALES TAX ON STAFF SHIRT ORDER
Total for check number V115804			1,294.67			
Check Number V115805						
1996	14797	1	1,595.00	49412	KNOWLEDGE MATTERS, INC	SITE LICENSE ONLINE VIRTUAL BUSINESS - ACCOUNTING 1.0
Total for check number V115805			1,595.00			
Check Number V115806						
1996	18836	1	725.00	55864	MORGAN ELECTRIC, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V115806			725.00			
Check Number V115807						
2246	10440494	1	85.00	52982	NCS PEARSON, INC.	ITEM #31013 VINELAND II SURVEY PARENT/CAREGIVER RATING FORMS
2246	10477193	2	-193.40	52982	NCS PEARSON, INC.	ITEM #31031 VINELAND II TEACHER RATING FORMS
2246	10450532	2	169.20	52982	NCS PEARSON, INC.	ITEM #31031 VINELAND II TEACHER RATING FORMS
2246	10440494	2	193.40	52982	NCS PEARSON, INC.	ITEM #31031 VINELAND II TEACHER RATING FORMS
2246	10440494	99	16.70	52982	NCS PEARSON, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V115807			270.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115808						
1996	HATAWAY-16	0	110.00	00007632	TASBO	EDC/CHRISTINA #31581
Total for check number V115808			110.00			
Check Date 12/10/2015						
Check Number 115127						
1996	KISD-2016	1	250.00	53186	ACT	RENEWAL FORM FOR MONTHLY ACT HIGH SCHOOL ELECTRONIC SCORE REPORTING
1996	KISD 14-15	2	300.00	53186	ACT	RENEWAL FORM FOR ACT HIGH SCHOOL CUMULATIVE ELECTRONIC SCORE REPORTING
Total for check number 115127			550.00			
Check Number 115128						
1996	25991-2016	1	145.00	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	SEE ATTACHED REGISTRATION MEMBERSHIP CATAGORY: PROFESSIONAL PLEASE ISSUE A CHECK FOR 145.00 FOR ATPE MEMBERSHIP
Total for check number 115128			145.00			
Check Number 115129						
1996	NOV 2015	1	8,573.81	56055	AT&T MOBILITY	OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS FOR THE 2015 - 2016 SCHOOL YEAR
Total for check number 115129			8,573.81			
Check Number 115130						
1996	11/15-11/18	0	75.32	67045	NIVEA BARBOZA	TRAVEL
Total for check number 115130			75.32			
Check Number 115131						
1996	11/15-11/18	0	110.00	67049	NICOLE MARY BERNAT	TRAVEL
Total for check number 115131			110.00			
Check Number 115132						
1996	NOV 2015	1	1,799.25	66644	MILES MCDERMOTT BROUGHTON	CAMPUS INTERVENTION TEAM FOR THE 2015-2016 SCHOOL YEAR - DO NOT EXCEED
Total for check number 115132			1,799.25			
Check Number 115133						
1996	REIM NATA	1	274.00	52271	CHRISTINA B KISER	REIMBURSEMENT FOR NATA DUES PER ATTACHED PERMISSION FROM LORI TUDOR AND RECEIPT
Total for check number 115133			274.00			
Check Number 115134						
1996	A267988	0	105.00	65956	VON DARRICK CLEMENT	KMS/TIDWELL 12/03
Total for check number 115134			105.00			
Check Number 115135						
4616	11/15-11/18	0	60.00	67046	MELISSA KAYE DAVISON	TRAVEL
Total for check number 115135			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115136						
1996	54354	1	3,579.03	50705	EDUPHORIA! INCORPORATED	EDUPHORIA FORMSPACE SUPPORT RENEWAL DEC 2015 - DEC 2016 FOR ALL KISD CAMPUSES
1996	54354	2	4,609.02	50705	EDUPHORIA! INCORPORATED	EDUPHORIA WORKSHOP SUPPORT RENEWAL DEC 2015 - DEC 2016 FOR ALL KISD CAMPUSES
Total for check number 115136			8,188.05			
Check Number 115137						
1996	A265393	0	55.00	54037	RONALD M. EDWARDS	FRHS/EULESS TRINITY
Total for check number 115137			55.00			
Check Number 115138						
8676	14DEC231	0	1,234.04	49602	ESPERANZA'S ***USE V# 00021265***	FHMS/STAFF HOL PARTY
Total for check number 115138			1,234.04			
Check Number 115139						
1996	REIM NATA	1	274.00	41178	ETHAN T CAMPBELL	REIMBURSEMENT FOR NATA DUES PER ATTACHED PERMISSION FROM LORI TUDOR AND RECEIPT
Total for check number 115139			274.00			
Check Number 115140						
1996	KISD 11-2015	1	20,924.60	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR STUDENT RESOURCE OFFICERS FOR: CHS, FRHS AND TCHS SEE ATTACHED
Total for check number 115140			20,924.60			
Check Number 115141						
4616	347767	0	72.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	TCHS/FBLA MBRSH15/16
Total for check number 115141			72.00			
Check Number 115142						
2406	727371	0	44.50	67044	KAYE GAILES	LNCH RFND KENNEDI
Total for check number 115142			44.50			
Check Number 115143						
2446	004340923	1	491.90	58627	GALLS, LLC	SKU TN121 ASP REDU GUN SIG P228 AND P229 TRAINING GUN
2446	004340923	2	251.80	58627	GALLS, LLC	SKU NP252 BLK DUTYPRO SOFT SIDED HANDCUFF CASE
2446	004397928	3	320.72	58627	GALLS, LLC	SKU TN126 ORG BLACKHAWK ORANGE DEMO GUN GLOCK
2446	004340923	4	69.45	58627	GALLS, LLC	SKU NP486 BLK GALLS MODLED NYLONG DOUBLE RING FLASHLIGHT HOLDER
2446	004340923	5	54.95	58627	GALLS, LLC	SKU NP710 BLK NITE IZE LITE HOLSER STRETCH
2446	004340923	6	283.74	58627	GALLS, LLC	SKU TN047 GALLS TRAINING HANDCUFFS
2446	004375834	7	1,061.94	58627	GALLS, LLC	SKU TN281 BLUEGUNS M4 FLAT TOP OPEN STOCK 15" BAREL TRAINING GUN
2446	004340923	8	335.86	58627	GALLS, LLC	SKU RS021 SMITH & WESSON MEDEL 100 NICKEL FINISHED HANDCUFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
2446	004340923	9	146.95	58627	GALLS, LLC	SKU NP487 BLK GALLS MOLDED NYLON DUTY BELT, SIZE MEDIUM
2446	004340923	10	440.85	58627	GALLS, LLC	SKU NP487 BLK GALLS MOLDED NYLON DUTY BELT, SIZE SMALL
2446	004340923	99	5.34	58627	GALLS, LLC	ESTIMATED SHIPPING/HANDLING
2446	004375834	99	2.79	58627	GALLS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 115143			3,466.29			
Check Number 115144						
1996	12/1-12/4	0	323.57	00020117	GAYE L MONTEMAYOR	TRAVEL
Total for check number 115144			323.57			
Check Number 115145						
4616	928804	1	900.00	65849	MARRIOTT HOTEL SERVICES, INC.	CHILD ADMISSION TICKETS DEC. 11, 2015 FOR PARKWOOD HILL CHOIR STUDENTS
Total for check number 115145			900.00			
Check Number 115146						
1996	63486922	1	141,023.20	65636	GENERAL ELECTRIC CAPITAL CORP	TX-DIR-SDD-2068 LEASE SCHEDULE 7817731-001 SECOND PAYMENT OF THREE
Total for check number 115146			141,023.20			
Check Number 115147						
1996	A267984	0	105.00	62909	GILBERT GOMEZ	KMS/TIDWELL 12/02
Total for check number 115147			105.00			
Check Number 115148						
1996	11/15-11/18	0	110.00	67048	RENEE LARES GONZALEZ	TRAVEL
Total for check number 115148			110.00			
Check Number 115149						
2406	9746853333	1	106.48	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9781994778	1	18.51	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9802660432	1	49.12	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9851625005	1	97.40	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 115149			271.51			
Check Number 115150						
1996	11/30-12/4	0	312.15	62260	JANETTE LOTT HAHN	TRAVEL
Total for check number 115150			312.15			
Check Number 115151						
1996	6973360	1	33.52	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	7973320	1	101.21	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	6973345	1	57.17	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	7412808	1	699.48	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	9973579	1	196.33	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	0973554	1	133.96	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	2973145	1	654.70	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number 115151			1,876.37			
Check Number 115152						
1996	12/3-123/15	0	34.50	67052	SHELBY ELIZABETH JONES	TRAVEL
Total for check number 115152			34.50			
Check Number 115153						
1996	092115-1H38	1	3,500.00	55405	KADUCEUS HOLDINGS INC	KADUCEUS PHARM TECH PROGRAM - ANNUAL SITE LICENSES RENEWAL FOR 2015-2016
1996	092115-1H38	2	2,000.00	55405	KADUCEUS HOLDINGS INC	PHARMACY TECH STUDENT MANUALS/WORKBOOKS
1996	092115-1H38	99	200.00	55405	KADUCEUS HOLDINGS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 115153			5,700.00			
Check Number 115154						
1996	000346	0	2.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	HMS/COPY OF RECEIPT
1996	092523	1	88.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**NOT TO EXCEED \$95** GIFT CARDS FOR AWARDS (STUDENTS ONLY) **NOT TO EXCEED \$95**
Total for check number 115154			90.95			
Check Number 115155						
1996	A265383	0	70.00	47504	ALAN MCDUGAL	FRHS/EULESS TRINITY
Total for check number 115155			70.00			
Check Number 115156						
1996	A257114	0	192.50	66764	JERRY MILLER	TCHS/ALEDO 11/24
1996	A257127	0	192.50	66764	JERRY MILLER	TCHS/HALTOM 11/23
1996	A264215	0	157.50	66764	JERRY MILLER	TCHS/FRISCO LS 11/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	A264228	0	175.00	66764	JERRY MILLER	TCHS/FWCHRISTIAN12/01
Total for check number 115156			717.50			
Check Number 115157						
1996	11/15-11/18	0	110.00	67050	ALLISON N MONTAGUE	TRAVEL
Total for check number 115157			110.00			
Check Number 115158						
7856	517876	0	1,811.03	64573	NATIONAL BENEFIT SERVICES, LLC	NOV. PLAN ADM FEE
Total for check number 115158			1,811.03			
Check Number 115159						
1996	10/25-10/27	0	69.00	67043	DANIEL NELSON	TRAVEL
Total for check number 115159			69.00			
Check Number 115160						
1996	3252	1	600.00	66901	CHRISTINA JOHNSTON	CONSULTING CONTRACT WITH TINA JOHNSON WILL BE SPEAKING TO KELLER ISD PARENTS ABOUT SUICIDE AWARENESS AT VARIOUS SCHOOLS STARTING ON
Total for check number 115160			600.00			
Check Number 115161						
1996	2065948	1	20,519.94	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE & DIRECTORY ASSISTANCE FOR THE DISTRICT
Total for check number 115161			20,519.94			
Check Number 115162						
1996	60143400216	1	58.94	57396	PANERA BREAD COMPANY	LEGAL/SPEC ED/LEARNING WORKING LUNCH ON 12/4/15
Total for check number 115162			58.94			
Check Number 115163						
2246	5682629700	1	1,820.00	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM #081529189 60" CHANGING TABLE W/RAILS, GREYSTON
2246	5682629700	99	96.03	61130	PATTERSON MEDICAL SUPPLY, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 115163			1,916.03			
Check Number 115164						
2246	1126700	1	792.00	50051	PESI	REGISTRATION FOR 8 STAFF MEMBERS - SEE ATTACHED LIST OF EACH - CONFERENCE - NOVEMBER 30, 2015 IN DALLAS "OPPOSITIONAL, DEFIANT & DISRUPTIVE CHILDREN & ADOLESCENTS:NON-MEDICATION
2246	1126700	2	99.00	50051	PESI	TEACHER ATTENDING WORKSHOP
Total for check number 115164			891.00			
Check Number 115165						
2246	981366	1	2,006.02	66863	NEBRASKA DEPT OF CORRECTIONAL SERV	ITEM PCB 777 NYSTROM WORLD ATLAS IN BRAILLE ISBN 0782510760 51 VOLS. 3862 PAGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	981366	2	60.00	66863	NEBRASKA DEPT OF CORRECTIONAL SERV	SHIPPING
Total for check number 115165			2,066.02			
Check Number 115166						
8676	1077829	0	32.44	64980	PROSTAR SERVICES, INC.	CHS/STAFF COFFEE SUP
Total for check number 115166			32.44			
Check Number 115167						
7906	HOSPITAL	0	200.00	67033	ESTELA QUINTANILLA	11/18-19 & 11/29-30/
Total for check number 115167			200.00			
Check Number 115168						
1996	A265385	0	55.00	43846	STEPHEN RHODES	FRHS/EULESS 11/24
Total for check number 115168			55.00			
Check Number 115169						
1996	12/6-12/8/15	0	353.45	53398	ROBERT MARK YOUNGS	TRAVEL TASBO
Total for check number 115169			353.45			
Check Number 115170						
1996	REIM -ACR	1	20.00	66991	RAUL RODRIGUEZ	** DO NOT FAX ** CHECK REQUEST PAYABLE TO: RAUL RODRIGUEZ, REIMBURSE ON LINE PAYMENT FOR ACR LIC FEE.
Total for check number 115170			20.00			
Check Number 115171						
1996	10/12-11/9	1	2,397.50	66810	LUIS A ROSADO	WORKSHOP PRESENTATION FOR STAFF DEVELOPMENT ON OCTOBER 12 AND NOVEMBER 9, 2015 FROM 8:00 - 4:00 AT TIMBER CREEK HS HS
1996	10/12-11/9	2	2,396.90	66810	LUIS A ROSADO	BOOKS FOR SPANISH ENRICHMENT ACADEMY 60 TOTAL
Total for check number 115171			4,794.40			
Check Number 115172						
1996	A265382	0	110.00	49549	MAURICE SMITH	FRHS/TRINITY 11/24
Total for check number 115172			110.00			
Check Number 115173						
1996	11/4-11/7/15	0	215.41	58385	SANJUANITA SMYTHE	TRAVEL
Total for check number 115173			215.41			
Check Number 115174						
1996	A257922	0	105.00	51139	LENNON STOVALL, JR	ISMS/WILSON 12/02
1996	A261650	0	105.00	51139	LENNON STOVALL, JR	ISMS/WILSON 12/03
Total for check number 115174			210.00			
Check Number 115175						
1996	A236184	0	55.00	50157	MICHAEL DEAN TAYLOR	FRHS/TRINITY 11/30
1996	A265392	0	55.00	50157	MICHAEL DEAN TAYLOR	FRHS/EULESS 11/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 115175			110.00			
Check Number 115176						
1996	SULLENBERGER	0	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	HMS/41ST CONFER 3/3-5
1996	S.CHAMBERS16	0	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	HMS/41ST CONFER 3/3-5
1996	B.KING-16	0	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	HMS/41ST CONFER 3/3-5
1996	B.MOREHEAD16	0	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	HMS/41ST CONFER 3/3-5
1996	G.LADY-16	0	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	HMS/41ST CONFER 3/3-5
1996	C.FLOYD-16	0	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	HMS/41ST CONFER 3/3-5
1996	M.BRYANT-16	0	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	HMS/41ST CONFER 3/3-5
1996	K.ECKERT-16	0	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	HMS/41ST CONFER 3/3-5
1996	M.STITT-16	0	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	HMS/41ST CONFER 3/3-5
1996	J.NISBETT-16	0	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	HMS/41ST CONFER 3/3-5
1996	L.WHORTON-16	0	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	HMS/41ST CONFER 3/3-5
1996	M.MORRISON16	0	150.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	HMS/41ST CONFER 3/3-5
Total for check number 115176			1,800.00			
Check Number 115177						
1996	HMS/CONF2/11	0	125.00	50672	THE LEARNING CENTER OF NORTH TEXAS	HMS/DESIREE JAMES CON
1996	HMS/CONF2/11	0	125.00	50672	THE LEARNING CENTER OF NORTH TEXAS	HMS/TIM BERUBE CONFER
1996	HMS/CONF2/11	0	125.00	50672	THE LEARNING CENTER OF NORTH TEXAS	HMS/JEFF DICKESON CON
Total for check number 115177			375.00			
Check Number 115178						
1996	5090	0	150.00	50672	THE LEARNING CENTER OF NORTH TEXAS	LES/SHANNON JENKINS
Total for check number 115178			150.00			
Check Number 115179						
1996	A265391	0	55.00	64205	TREVOR THOMPSON	FRHS/EULESS 11/24
Total for check number 115179			55.00			
Check Number 115180						
6706	2-1559.00	1	185,187.75	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE DESIGN OF THE NEW MIDDLE SCHOOL. 2014 BOND.
Total for check number 115180			185,187.75			
Check Number 115181						
1996	A257923	0	105.00	00023390	KEVIN VORPAHL	ISMS/WILSON 12/02
Total for check number 115181			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115182						
7806	DEC 2015	0	119,495.25	65836	RELIASTAR LIFE INSURANCE COMPANY	ADM FEE STOP LOSS INS
Total for check number 115182			119,495.25			
Check Number 115183						
1996	RI 1563996	1	3,168.00	66922	VOYAGER SOPRIS LEARNING INC.	VOYAGER PASAPORTE STUDENT READING PACK LEVEL A GRADES K-3 ITEM #189683
1996	RI 1563996	2	3,168.00	66922	VOYAGER SOPRIS LEARNING INC.	VOYAGER PASAPORTE STUDENT READING PACKS LEVEL B K-3 ITEM #189704
1996	RI 1563996	3	3,564.00	66922	VOYAGER SOPRIS LEARNING INC.	VOYAGER PASAPORTE STUDENT READING PACK LEVEL C K-3 ITEM #189721
1996	RI 1563996	4	3,564.00	66922	VOYAGER SOPRIS LEARNING INC.	VOYAGER PASAPORTE STUDENT READING PACK LEVEL D K-3 ITEM #189747
1996	RI 1563996	99	1,346.40	66922	VOYAGER SOPRIS LEARNING INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 115183			14,810.40			
Check Number 115184						
4616	11/11-11/15	0	256.00	67051	ROY ALAN WAGGONER	TRAVEL
Total for check number 115184			256.00			
Check Number 115185						
1996	A267983	0	105.00	65761	DARYL WEATHERSBY	KMS/TIDWELL 12/02
Total for check number 115185			105.00			
Check Number 115186						
4616	PR60676403	0	860.00	66407	THEATRE ARLINGTON, INC.	TSMS/CHOIR IRV 12/12/
Total for check number 115186			860.00			
Check Number 700153						
8636	DEC 2015	0	111,578.61	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM
Total for check number 700153			111,578.61			
Check Number 700154						
8636	KEL-112015	0	4,650.00	40273	EDUCATION CAREER ALTERNATIVES PROG	ECAP ALT CERT.
Total for check number 700154			4,650.00			
Check Number 700155						
8636	DEC 2015	0	39,833.28	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE INS
8636	NOV 2015	0	74,283.70	60239	HARTFORD LIFE & ACCIDENT INSURANCE	NOV. DISABILITY
Total for check number 700155			114,116.98			
Check Number 700156						
8636	11A6815963	0	9,516.90	64451	RELIASTAR LIFE INSURANCE COMPANY	DEC 15 CRIT ILL INS
8636	11A6815963	0	5,346.46	64451	RELIASTAR LIFE INSURANCE COMPANY	DEC 15 ACCID INS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8636	11A6815963	0	3,302.18	64451	RELIASTAR LIFE INSURANCE COMPANY	DEC 15 HOSP INS
Total for check number 700156			18,165.54			
Check Number 700157						
8636	DEC 2015	0	11,130.35	47810	CITY OF KELLER	MEMB. FEES
Total for check number 700157			11,130.35			
Check Number 700158						
8636	5195731	0	1,477.20	00021231	QCD OF AMERICA, INC.	DEC. VISION INS.
Total for check number 700158			1,477.20			
Check Number 700159						
8636	IA390879	0	21,619.81	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	DEC 15 VISION PREM
Total for check number 700159			21,619.81			
Check Number 700160						
8636	48503	0	8,420.00	53544	TEXAS TEACHERS OF TOMORROW	NOV ALT CERT PRO
Total for check number 700160			8,420.00			
Check Number 700161						
8636	25KEL-03	0	400.00	48861	TRIDOCX L.P/ DBA ACT HOUSTON	T.TOW TDT6710
Total for check number 700161			400.00			
Check Number V115809						
1996	L.ANDERSON16	0	334.00	56096	ASCD	EDC/LINDSAY 71ST CONF
Total for check number V115809			334.00			
Check Number V115810						
1996	3151069	1	100.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781571107091 - EVERYDAY EDITING BY JEFF ANDERSON
1956	3142145	1	36.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780804126090 10 PRACTICE TESTS FOR THE SAT
Total for check number V115810			136.78			
Check Number V115811						
1996	5298216	1	317.52	00009229	DICK BLICK CO	21934-2109 PAN PASTELS DRAWING 10 CLR SET
1996	5298211	1	29.00	00009229	DICK BLICK CO	00608-6504 LIQTX INTRFNC ACRYLC VLT 2OZ
4846	5229149	1	382.30	00009229	DICK BLICK CO	21934-2109 PAN PASTELS DRAWING 10 CLR SET
4846	5298216	1	217.70	00009229	DICK BLICK CO	21934-2109 PAN PASTELS DRAWING 10 CLR SET
1996	5298211	2	29.00	00009229	DICK BLICK CO	00608-3004 LIQTX INTRFNC ACRYLC RED 2OZ
1996	5229149	2	21.02	00009229	DICK BLICK CO	21934-4059 PAN PASTELS GREYS 5CLR SET
1996	5298211	3	29.00	00009229	DICK BLICK CO	00608-4504 LIQTX INTRFNC ACRYLC ORG 2OZ
1996	5229149	3	63.56	00009229	DICK BLICK CO	21934-1209 PAN PASTELS PAINTING 20CLR SET
1996	5298211	4	29.00	00009229	DICK BLICK CO	00608-7004 LIQTX INTRFNC ACRYLC GRN 2OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5229149	4	51.54	00009229	DICK BLICK CO	21935-2009 PAN PASTL SOFFT TOOL COMBO PK
1996	5298211	5	29.00	00009229	DICK BLICK CO	00608-9004 LIQTX INTRFNC ACRYLC GOLD 2OZ
1996	5229149	5	2.50	00009229	DICK BLICK CO	21935-1303 PAN PASTL SOFFT TOOL SPNG WEDGE3
1996	5298211	6	29.00	00009229	DICK BLICK CO	00608-5004 LIQTX INTRFNC ACRYLC BLU 2OZ
1996	5298211	7	17.00	00009229	DICK BLICK CO	00618-1025 LIQUITEX ACRY MEDIUM IRID TINT MED 8OZ
1996	5298211	8	56.28	00009229	DICK BLICK CO	00618-1026 LIQUITEX ACRY MEDIUM GLOSS MED PNT
1996	5263752	16	18.20	00009229	DICK BLICK CO	03041-1000 PLASTIC TRAY LID FOR RND 10WELL
Total for check number V115811			1,321.62			
Check Number V115812						
1996	234137	1	435.00	44893	D & J SPORTS INCORPORATED	SOLID ENDURANCE BRIEF - YOUTH BRAND: SPEEDO COLOR: 001 SIZE 28
1996	234137	2	145.00	44893	D & J SPORTS INCORPORATED	SOLID ENDURANCE BRIEF-ADULT BRAND: SPEEDO COLOR: 001 SIZE: 30
1996	234137	3	105.00	44893	D & J SPORTS INCORPORATED	CUSTOM PRINTED T-SHIRT BRAND: D&J SPORTS SIZE: S
1996	234137	4	262.50	44893	D & J SPORTS INCORPORATED	CUSTOM PRINTED T-SHIRT BRAND: D&J SPORTS SIZE: M
1996	234137	5	175.00	44893	D & J SPORTS INCORPORATED	CUSTOM PRINTED T-SHIRT BRAND: D&J SPORTS SIZE: L
1996	234137	6	70.00	44893	D & J SPORTS INCORPORATED	CUSTOM PRINTED T-SHIRT BRAND: D&J SPORTS SIZE: XL
1996	234137	7	376.00	44893	D & J SPORTS INCORPORATED	LYCRA CORE SOLIDS FAST BACK BRAND: NIKE COLOR: 001N SIZE: 28
1996	234137	8	94.00	44893	D & J SPORTS INCORPORATED	LYCRA CORE SOLIDS FAST BACK BRAND: NIKE COLOR: 001N SIZE: 30
1996	234137	9	94.00	44893	D & J SPORTS INCORPORATED	LYCRA CORE SOLIDS FAST BACK BRAND: NIKE COLOR: 001N SIZE 30
1996	234137	10	94.00	44893	D & J SPORTS INCORPORATED	LYCRA CORE SOLIDS FAST BACK BRAND: NIKE COLOR: 001N SIZE: 34
1996	234137	11	136.00	44893	D & J SPORTS INCORPORATED	1 COLOR SCREEN PRINT ITEM NOTES: YELLOW GOLD INK
1996	234137	12	35.00	44893	D & J SPORTS INCORPORATED	FREIGHT
Total for check number V115812			2,021.50			
Check Number V115813						
6506	SRVC00196130	1	16,065.00	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERAS FOR NEW ADDITION OF KELLER HS SEE ATTACHED
Total for check number V115813			16,065.00			
Check Number V115814						
8656	IN222842	0	3,021.00	60884	FAN CLOTH PRODUCTS LLC	FRHS/SPIRIT WEAR FUND
Total for check number V115814			3,021.00			
Check Number V115815						
1996	765325-1	1	1,524.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR COLLECTION DEVELOPMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	765325F-0	1	1,108.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR COLLECTION DEVELOPMENT
Total for check number V115815			2,632.83			
Check Number V115816						
8656	T428752	1	499.01	00001558	NORCOSTCO INC	DO NOT EXCEED \$500.00. MAKEUP, COSTUMES FOR THE KMS PLAY "LION KING" AT KMS, 12-3/5-2015. KATI GRIMMER-SPONSOR-PERFORMING ARTS CLUB.
Total for check number V115816			499.01			
Check Number V115817						
2246	5152792808	1	85.00	41434	PHONAK LLC	ITEM: MLX AUDIO CHECKER SET
2246	5152792808	2	18.39	41434	PHONAK LLC	SHIPPING
Total for check number V115817			103.39			
Check Number WT021210						
6706	1715-03 #2	0	-7,979.11	00015011	STEELE & FREEMAN, INC	PO 16002615 RETAINAGE
6706	1715-03 #2	2	97,818.46	00015011	STEELE & FREEMAN, INC	2014 BOND. CM@RISK FOR RENOVATIONS & ADDITIONS TO PHI.
6706	1715-03 #2	3	61,763.70	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE ADDITIONS TO HMS.
Total for check number WT021210			151,603.05			
Check Date 12/11/2015						
Check Number 115187						
2406	42461385	1	29.34	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	42462586	1	159.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 115187			189.24			
Check Number 115188						
6706	214568	1	2,900.00	59109	ALPHA TESTING, INC.	GEOGRAPHICAL EXPLORATION & ENVIRONMENTAL SITE ASSESSMENT FOR THE NEW MIDDLE SCHOOL. TO INCLUDE MATERIAL TESTING & LAB RESULTS. 2014 BOND PROJECT
Total for check number 115188			2,900.00			
Check Number 115189						
1956	ARI065310	1	222.00	41905	APPERSON, INC.	ITEM #28750 USAD 50 QUESTION ANSWER SHEET W/ID GRID
1956	ARI065310	2	111.00	41905	APPERSON, INC.	ITEM #28740 USAD ESSAY EVALUATION FORM
1956	ARI065310	3	111.00	41905	APPERSON, INC.	ITEM #28720 USAD INTERVIEW EVALUATION FORM
1956	ARI065310	4	111.00	41905	APPERSON, INC.	ITEM #28730 USAD SPEECH EVALUATION FORM
1956	ARI065310	99	66.88	41905	APPERSON, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 115189			621.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115190						
8676	REIMBUR12/07	0	16.78	55204	ASHLEY KAY ROBERTS	TSMS/12DAYS OF XMAS
Total for check number 115190			16.78			
Check Number 115191						
1996	GAS NOV 15	0	121.41	00001242	ATMOS ENERGY	BWE
1996	GAS NOV 15	0	317.79	00001242	ATMOS ENERGY	NRE
1996	GAS NOV 15	0	505.88	00001242	ATMOS ENERGY	KMS
1996	GAS NOV 15	0	77.01	00001242	ATMOS ENERGY	KLC
1996	GAS NOV 15	0	683.48	00001242	ATMOS ENERGY	KHE
1996	GAS NOV 15	0	69.27	00001242	ATMOS ENERGY	EDC
1996	GAS NOV 15	0	2,673.28	00001242	ATMOS ENERGY	KHS
1996	GAS NOV 15	0	71.66	00001242	ATMOS ENERGY	SHP
Total for check number 115191			4,519.78			
Check Number 115192						
1996	NOV 2016	1	922.50	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT FOR TSMS CHOIR
Total for check number 115192			922.50			
Check Number 115193						
1996	PGE 12/15/15	1	533.00	47629	ROVIN, INC.	PLEASE ISSUE A CHECK FOR \$747.40 FOR EMP REC LUNCHEON ON 12/15/15 SEE ATTACHED LIST AND QUOTE 2 PC FRIED CHK PER PER
1996	PGE 12/15/15	2	40.00	47629	ROVIN, INC.	ORDER OF GREEN SALAD
1996	PGE 12/15/15	3	65.00	47629	ROVIN, INC.	UTENSIL PACKETS
1996	PGE 12/15/15	4	7.00	47629	ROVIN, INC.	SERVING UTENSIL
1996	PGE 12/15/15	5	25.00	47629	ROVIN, INC.	TAXED DEL FEE
1996	PGE 12/15/15	6	77.40	47629	ROVIN, INC.	GRATUTITY
Total for check number 115193			747.40			
Check Number 115194						
4616	IN227261	1	23.13	55880	BLOOSE LLC	#G500B YOUTH SMALL
4616	IN227261	2	138.78	55880	BLOOSE LLC	#G500B YOUTH MEDIUM
4616	IN227261	3	69.39	55880	BLOOSE LLC	#G500B YOUTH LARGE
8676	IN227261	4	15.42	55880	BLOOSE LLC	#G500 ADULT SMALL
8676	IN227261	5	38.55	55880	BLOOSE LLC	#G500 ADULT MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
8676	IN227261	6	7.71	55880	BLOOSE LLC	#G500 ADULT LARGE
8676	IN227261	7	15.42	55880	BLOOSE LLC	#G500 ADULT X-LARGE
8676	IN227261	8	6.20	55880	BLOOSE LLC	TAX ON ADULT SHIRTS
Total for check number 115194			314.60			
Check Number 115195						
2556	110915	1	1,500.00	66860	DONALYN MILLER	PROFESSIONAL DEVELOPMENT: INDEPENDENT READING LADDERS AT KELLER ISD EDC ON 11/9/15
Total for check number 115195			1,500.00			
Check Number 115196						
4616	4611	1	12.00	45676	AXEL RIVERA	2 COLOR BLACK TSHIRT: SIZE SMALL
4616	4611	2	24.00	45676	AXEL RIVERA	2 COLOR BLACK TSHIRT: SIZE MED
4616	4611	3	72.00	45676	AXEL RIVERA	2 COLOR BLACK TSHIRT: SIZE LARGE
4616	4611	4	36.00	45676	AXEL RIVERA	2 COLOR BLACK TSHIRT: SIZE EXTRA LARGE
4616	4611	5	14.00	45676	AXEL RIVERA	2 COLOR BLACK TSHIRT: SIZE EXTRA LARGE (LONG SLEEVE)
4616	4611	6	36.00	45676	AXEL RIVERA	2 COLOR BLACK TSHIRT: SIZE 2 XL
Total for check number 115196			194.00			
Check Number 115197						
6706	PAY APP #5	0	-46,135.21	00007497	BUFORD THOMPSON COMPANY, LLC	RETAIN P.O.16002315
6706	PAY APP #3	0	-7,490.20	00007497	BUFORD THOMPSON COMPANY, LLC	RETAIN.P.O.16002315
6706	PAY APP #5	0	-9,542.66	00007497	BUFORD THOMPSON COMPANY, LLC	RETAIN P.O. 15012625
6706	PAY APP # 5	1	922,704.18	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK 2014 BOND PROJECT PHASE 2 KHS ADDITIONS & RENOVATIONS.
6706	PAY APP #5	1	190,853.24	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK 2014 BOND PROJECT PHASE 1 CONSTRUCTION & RENOVATIONS AT KHS.
6706	PAY APP #3	2	149,804.02	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK FOR ADDITIONS & RENOVATIONS TO BCI. 2014 BOND PROJECT
Total for check number 115197			1,200,193.37			
Check Number 115198						
1996	12/5-12/9	0	347.75	52216	CHERIE M CREWS	TRAVEL
Total for check number 115198			347.75			
Check Number 115199						
4616	1449 NOV 15	1	0.00	61100	CITIBANK, N.A	HOTEL FOR BUS DRIVERS TRANSPORTING STUDENTS TO BOA COMPETITION IN SAN ANTONIO OCT. 30-31, 2015

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	1449 NOV 15	1	0.00	61100	CITIBANK, N.A	ROOMS FOR STUDENTS/TEACHERS AND CHAPERONES TO ATTEND BANDS OF AMERICA IN ST LOUIS, MO 10/16/15-10/18/15
1996	1449 NOV 15	1	0.00	61100	CITIBANK, N.A	RESERVATION FOR RUTHIE KEYES FOR TASA/TASB CONVENTION, OMNI AUSTIN HOTEL, OCT 2-4, 2015 TO INCLUDE PARKING
1996	1449 NOV 15	1	0.00	61100	CITIBANK, N.A	HOTEL FOR KIMBERLY WILSON IN AUSTIN TEXAS, OCTOBER 18-20, 2015 TO ATTEND THE 14TH ANNUAL DYSLEXIAT CONFERENCE - CROWN PLAZA - 2 NIGHTS - 1 ROOM
1996	1449 NOV 15	1	0.00	61100	CITIBANK, N.A	RESERVATION FOR CRAIG ALLEN FOR TASA/TASB CONVENTION, OMNI AUSTIN HOTEL, TO INCLUDE PARKING
1996	1449 NOV 15	1	0.00	61100	CITIBANK, N.A	HOTEL FOR CINDY LOTTON TO ATTEND TASA/TASB CONVENTION IN AUSTIN OCT 2-4, 2015 TO INCLUDE PARKING
4616	1449 NOV 15	2	0.00	61100	CITIBANK, N.A	19 STUDENT ROOMS- KING SUITES
4616	1449 NOV 15	3	0.00	61100	CITIBANK, N.A	KING SUITE FOR EMPLOYEE DARLA MCBRYDE & KAYLA NELSON
4616	1449 NOV 15	4	0.00	61100	CITIBANK, N.A	KING SUITE FOR EMPLOYEES MS. MALDONADO & MS. HARRIS
4616	1449 NOV 15	5	0.00	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR 4 BUS DRIVERS- DOUBLE/DOUBLE
4616	1449 NOV 15	6	0.00	61100	CITIBANK, N.A	HOTEL ROOM FOR CHAPERONES LORI BEVERS & TRISH MILLER- DOUBLE/DOUBLE
4616	1449 NOV 15	7	0.00	61100	CITIBANK, N.A	HOTEL ROOM FOR CHAPERONES JODI PEARCE & JENNIFER STEWART- DOUBLE/DOUBLE
4616	1449 NOV 15	8	0.00	61100	CITIBANK, N.A	HOTEL ROOM FOR CHAPERONES ELIAS TORRES & TERRY TORRES- DOUBLE/DOUBLE
4616	1449 NOV 15	9	0.00	61100	CITIBANK, N.A	HOTEL ROOM FOR CHAPERONES STEVE AND MICHELLE BELL- QUEEN SUITE
4616	1449 NOV 15	10	0.00	61100	CITIBANK, N.A	HOTEL ROOM FOR CHAPERONES LIZ & JEFF ACREE- KING
4616	1449 NOV 15	11	0.00	61100	CITIBANK, N.A	HOTEL ROOM FOR ANDE AND TRENT GRANDE- KING ROOM
4616	1449 NOV 15	12	0.00	61100	CITIBANK, N.A	HOTEL ROOM FOR KELLY RICE-KING

Total for check number 115199			0.00			
Check Number 115200						

1996	ENTF/CHS-16	0	200.00	53158	COLLEYVILLE-HERITAGE HIGH SCHOOL	CHS/GVARSOC JAN14-16
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Total for check number 115200			200.00			
Check Number 115201						

1996	ENTF/CHS-16	0	250.00	48972	CONROE ISD	CHS/BOY VAR/KILT CUP16
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Total for check number 115201			250.00			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115202						
1996	ENTF/CHS-16	0	150.00	00005581	COPPELL HIGH SCHOOL	CHS/GIR WRES/COWGRL C
Total for check number 115202			150.00			
Check Number 115203						
1996	1-GS270784	1	615.68	65848	KEVIN DAVIS INDUSTRIAL INC.	**DO NOT FAX** PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET FOR GROUNDS DEPARTMENT.
1996	1-GS269557	1	693.28	65848	KEVIN DAVIS INDUSTRIAL INC.	**DO NOT FAX** PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET FOR GROUNDS DEPARTMENT.
Total for check number 115203			1,308.96			
Check Number 115204						
4616	A217764	0	80.00	47898	MELVIN CRAWFORD	KHS/TOURNAMENT 11/19
Total for check number 115204			80.00			
Check Number 115205						
4616	OCT 22,2015	0	250.00	00014642	DAVID E. BURKS JR	ISMS/BAND AUDIO RECOR
Total for check number 115205			250.00			
Check Number 115206						
1996	811907-08	1	234.12	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	818792-00	1	50.09	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	818787-00	1	469.26	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	817861-00	1	205.21	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	817919-01	1	541.73	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	818847-00	1	774.13	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 115206			2,274.54			
Check Number 115207						
6706	28015	1	13,735.00	66862	DUNAWAY ASSOCIATES, LP	ENGINEERING SERVICES FOR SITE DEVELOPMENT & ROAD DESIGN OF THE NEW MIDDLE SCHOOL. 2014 BOND PROJECT.
6706	27728	1	9,384.90	66862	DUNAWAY ASSOCIATES, LP	ENGINEERING SERVICES FOR SITE DEVELOPMENT & ROAD DESIGN OF THE NEW MIDDLE SCHOOL. 2014 BOND PROJECT.
Total for check number 115207			23,119.90			
Check Number 115209						
4616	91257205	0	47.01	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS FT NOV 2015

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	91257179	0	155.79	64327	DURHAM SCHOOL SERVICES, L.P.	KHES FT NOV 2015
4616	91257197	0	84.32	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS BAND NOV2015
4616	91257197	0	52.70	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS CHOIR NOV2015
4616	91257197	0	200.26	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS HOSA NOV2015
1996	91257197	0	126.48	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS AVID NOV2015
1996	91257197	0	84.32	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS CHEER NOV2015
1996	91257177	0	358.99	64327	DURHAM SCHOOL SERVICES, L.P.	KMS FT NOV 2015
1996	91257197	0	317.89	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS TWU NOV 2015
1996	91257056	0	107.99	64327	DURHAM SCHOOL SERVICES, L.P.	CHS CAREER DEC2015
1996	91257197	0	325.05	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS SP/DEB NOV2015
1996	91257958	0	3,578.84	64327	DURHAM SCHOOL SERVICES, L.P.	ROTC SHUT NOV 2015
1996	91259869	0	7,571.55	64327	DURHAM SCHOOL SERVICES, L.P.	PEAKS SHUT NOV 15
1996	91257077	0	105.40	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS TCC DEC 2015
1996	91257164	0	139.55	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS FT NOV 2015
1956	91257205	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS FT NOV 2015
1956	91257197	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS CTE NOV 2015
2116	91257980	1	5,262.25	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR AUGUST- 2015 TO SEPTEMBER - 2016 - HOMELESS STUDENTS - AS REQUIRED BY THE MCKINNEY VENTO ACT
1996	91257953	1	16,039.19	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91257956	1	3,199.20	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91257940	1	302,071.43	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91257945	2	247,091.16	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	91257962	2	4,690.58	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
Total for check number 115209			591,891.95			
Check Number 115210						
1996	ENTF/ISMS-16	0	250.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	ISMS/7B/8B WAYSIDE TN
1996	ENTF/KMS-16	0	250.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	KMS/WAYSIDE TOUR12/11
Total for check number 115210			500.00			
Check Number 115211						
1996	75	1	770.83	65169	EARS2U	CONTRACT SERVICES FOR AUDIOLOGIST TO SERVICE GEN. ED HEARING IMPAIRED STUDENTS - SEE ATTACHED CONTRACT
Total for check number 115211			770.83			
Check Number 115212						
1996	9/30/15	0	16.00	63230	KATHLEEN CHRISTINA ECKERT	PARKING
Total for check number 115212			16.00			
Check Number 115213						
1996	10710925	1	219.00	65499	EMC PUBLISHING LLC	READER 1 / ISBN #978-0-82193-840-9 DER VERLORENE KOFFER FORMAT: PRINT EDITION
1996	10710925	2	219.00	65499	EMC PUBLISHING LLC	READER 2 / ISBN #978-0-82193-841-6 DAS RATSSEL VOM WALDSEE FORMAT: PRINT EDITION
1996	10710925	3	164.25	65499	EMC PUBLISHING LLC	READER 3 / ISBN #978-0-82193-842-3 IM ANDEREN DEUTSCHLAND FORMAT: PRINT EDITION
1996	10710925	4	164.25	65499	EMC PUBLISHING LLC	READER 4 / ISBN #978-0-82193-843-0 DIE FALSCHHE AGENTIN FORMAT: PRINT EDITION
1996	10710925	99	76.65	65499	EMC PUBLISHING LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 115213			843.15			
Check Number 115214						
1996	ENTF/FRHS-16	0	150.00	54056	EMS-ISD ATHLETIC DEPARTMENT	FRHS/RANGER RU 01/23/
Total for check number 115214			150.00			
Check Number 115215						
4616	A217776	0	60.00	58567	RUSSELL P. EVERAGE	KHS/ TOURNAMENT 11/20
Total for check number 115215			60.00			
Check Number 115216						
4616	TSMS-KISD131	1	188.00	46189	GAIL LYNN JAMES	TSMS THEATER RENTAL COSTUMES FOR HOLIDAY PLAY
Total for check number 115216			188.00			
Check Number 115217						
4616	A264329	0	80.00	67002	LONNIE FOSTER	KHS/TOURNAMENT 11/21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 115217			80.00			
Check Number 115218						
1996	ENTF/CHS-16	0	125.00	48657	FRISCO ISD	CHS/TX LAD CLAS12/11-
1996	ENTF/KHS-16	0	130.00	48657	FRISCO ISD	VAR B/G WRESTLING
1996	ENTF/KHS-16	0	130.00	48657	FRISCO ISD	KHS/COYOTE CLS01/22-3
Total for check number 115218			385.00			
Check Number 115219						
1996	029900	1	262.35	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	FOW81A8#ABA: HP ELITE DISPLAY E24II LED MONITOR - 24" - 1920 X 1200 - IPS-250 CD/M2-1000:1-5000000:1 (DYNAMIC) 8MS-DV1-D, VGA, DISPLAYPORT - METEORITE PROMO
Total for check number 115219			262.35			
Check Number 115220						
1996	9880489530	1	669.60	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA
1996	9880489530	2	669.60	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA
1996	9880489530	3	158.16	00001173	W.W. GRAINGER, INC.	5LE22 BATTERY C
1996	9880489530	4	191.76	00001173	W.W. GRAINGER, INC.	5LE21 BATTERY D
1996	9880489530	5	154.08	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9V
Total for check number 115220			1,843.20			
Check Number 115221						
1996	ENTF/TCHS-16	0	531.00	00008635	GRAPEVINE-COLLEYVILLE ISD	TCHS/GATE REC 11/10/
Total for check number 115221			531.00			
Check Number 115222						
1996	ENTF/TCHS-16	0	250.00	51775	GUYER HIGH SCHOOL	TCHS/BOY VAR SOC/IRON
Total for check number 115222			250.00			
Check Number 115223						
1996	ENTF/KHS-16	0	600.00	00005569	BISD - HALTOM HIGH SCHOOL	KHS/NETC JV TRN 1/8-9
Total for check number 115223			600.00			
Check Number 115224						
8656	4163649	1	41.16	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR KHS GREENHOUSE
8656	2161399	1	144.06	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR KHS GREENHOUSE
Total for check number 115224			185.22			
Check Number 115225						
1996	ENTF/TMS16	0	100.00	00003389	HURST-EULESS BEDFORD ISD	TMS/GBBALL JAN22-23,
1996	ENTF/TMS-16	0	125.00	00003389	HURST-EULESS BEDFORD ISD	TMS/GBBALL JAN29-30,

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 115225			225.00			
Check Number 115226						
1996	15630	1	155.25	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/8 X 3 1/2 NAME BADGES WITH MAGNETIC ATTACHMENT FOR STAFF MEMBERS
1996	15630	2	10.00	59648	R & A ANDERSON ENTERPRISE	EXTRA MAGNET BACKING FOR NAME TAGS
Total for check number 115226			165.25			
Check Number 115227						
1996	000192274	1	1,440.00	66448	INTERNATIONAL BOOK IMPORT SERVICE	GERMAN AP PREP BOOKS - PRUFUNGSTRAINING DAF / BS-AP GERMAN LANGUAGE AND CULTURE EXAM UBUNGBUCH MIT CD'S / ISBN #9783060208722
1996	000192274	99	72.00	66448	INTERNATIONAL BOOK IMPORT SERVICE	ESTIMATED SHIPPING/HANDLING
Total for check number 115227			1,512.00			
Check Number 115228						
1996	S281922	1	600.00	60860	IXL LEARNING, INC.	IXL SITE LICENSE COVERING 50 STUDENTS
Total for check number 115228			600.00			
Check Number 115229						
1996	FRE- 12/18	1	274.45	64824	JEFF PRELVUKAJ	SEE ATTACHED QUOTE AND NOTES 1ST SEMESTER ER LUNCH DEC 18TH
Total for check number 115229			274.45			
Check Number 115230						
4616	A217786	0	60.00	64207	JEROME JOHNSON	KHS/TOURNAMENT 11/20
Total for check number 115230			60.00			
Check Number 115231						
4616	066815	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	PANTHERS PAW AWARDS
1996	066854	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE CHAMPION TROPHY
1996	066827	1	367.54	60194	KELLER TROPHY AND AWARDS, LTD	SPORT TEK GOLF SHIRTS FOR STUDENT GOLFERS
8656	066869	1	1,038.00	60194	KELLER TROPHY AND AWARDS, LTD	G500 YELLOW HAZE SHIRTS PEDAL DESIGN
8656	066868	1	616.00	60194	KELLER TROPHY AND AWARDS, LTD	G500 CHARCOAL GRAY SHIRTS STUCO DESIGN
1986	066825	1	107.60	60194	KELLER TROPHY AND AWARDS, LTD	2 EA ITEM# AMACSB-775M 1ST PLACE GIRLS AND 1ST PLACE BOYS TROPHY FOR TEXAS 4A & UNDER
4616	066815	2	50.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
1996	066854	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE RUNNER UP TROPHY
1996	066827	2	840.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLF HOODIES FOR STUDENT GOLFERS
1986	066825	2	88.40	60194	KELLER TROPHY AND AWARDS, LTD	2 EA ITEM# AMACSB-775S 2ND PLACE GIRLS AND 2ND PLACE GIRLS TROPHY FOR TEXAS 4A & UNDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	066854	3	3.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE PARTICIPATION RIBBONS
1996	066854	3	7.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE PARTICIPATION RIBBONS
1986	066825	3	104.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST-8TH PLACE RIBBONS (260 TOTAL)
Total for check number 115231			3,341.04			
Check Number 115232						
1996	K/WTR NOV 15	0	980.28	00015345	CITY OF KELLER	RES
1996	K/WTR NOV 15	0	1,554.86	00015345	CITY OF KELLER	HLE
Total for check number 115232			2,535.14			
Check Number 115233						
8656	20842	1	0.00	62864	KIMBERLY R. SUTTON	PC55 PORT & CO 50/50 COTTEN TEE
8656	20842 CR	1	0.00	62864	KIMBERLY R. SUTTON	PC55 PORT & CO 50/50 COTTEN TEE
4616	20854	1	0.00	62864	KIMBERLY R. SUTTON	PC55 PORT & CO 50/50 - 98 CT
8656	20842 CR	2	0.00	62864	KIMBERLY R. SUTTON	PC55 (2XL) PORT & CO 50/50 TEE
8656	20842	2	0.00	62864	KIMBERLY R. SUTTON	PC55 (2XL) PORT & CO 50/50 TEE
4616	20854	2	0.00	62864	KIMBERLY R. SUTTON	PC55 PORT & CO 50/50 TSHIRT - 2X
4616	20854	3	0.00	62864	KIMBERLY R. SUTTON	PC55 PORT & CO 50/50 COTTON SHIRT - 3X
Total for check number 115233			0.00			
Check Number 115234						
1996	11675	1	528.00	65445	MICHAEL KUTA	ONE SCHOOL CAMPUS SITE LICENSE - TWO DIFFERENT PROGRAMS INFINITE PRE-ALGEBRA & INFINITE ALGEBRA 1
1996	11675	99	6.00	65445	MICHAEL KUTA	ESTIMATED SHIPPING/HANDLING
Total for check number 115234			534.00			
Check Number 115235						
1996	ENTF/KHS-16	0	200.00	00011330	LAMAR HIGH SCHOOL	KHS/LAMAR INV 01/8-9/
1996	ENTF/FRHS-16	0	200.00	00011330	LAMAR HIGH SCHOOL	FRHS/LAMAR INV 01/8-9
Total for check number 115235			400.00			
Check Number 115236						
8656	#2 - OCT 15	1	420.00	63770	LOGAN LEFLER	TUMBLING CLASSES/LESSONS FOR THE FHMS CHEER PROGRAM & STUDENTS
8656	#1 - SEPT 15	1	577.50	63770	LOGAN LEFLER	TUMBLING CLASSES/LESSONS FOR THE FHMS CHEER PROGRAM & STUDENTS
Total for check number 115236			997.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115237						
4616	#2 OCT 1-15	1	800.00	59441	CHRISTIAN LEVENS	PERCUSSION ASSISTANT DIRECTOR ADDITIONAL FEES FOR OCTOBER 1-15, 2015.
Total for check number 115237			800.00			
Check Number 115238						
1996	02010	1	608.88	41398	LOWE'S COMPANIES INC	**DO NOT FAX** PARTS & SUPPLIES TO BE PURCHASED BY THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE.
Total for check number 115238			608.88			
Check Number 115239						
1996	ENTF/KHS-16	0	285.00	51615	MANSFIELD ISD AQUATICS	SWIM TM INVITE
1996	ENTF/KHS-16	0	285.00	51615	MANSFIELD ISD AQUATICS	KHS/MANSFIELD 12/11-1
Total for check number 115239			570.00			
Check Number 115240						
1996	84416	1	35.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNET
1996	84416	2	275.00	63047	CHRISTOPHER AMBROSI	PANIC BAR LOCKDOWN STRAP
1996	84416	99	12.00	63047	CHRISTOPHER AMBROSI	ESTIMATED SHIPPING/HANDLING
Total for check number 115240			322.00			
Check Number 115241						
1996	47539	1	425.88	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
Total for check number 115241			425.88			
Check Number 115242						
1996	628187	1	180.75	61155	NASCO - FORT ATKINSON	WA18071T DIGI-MASTER TIMER
Total for check number 115242			180.75			
Check Number 115243						
8676	REIMBUR12/07	0	178.00	42439	NICOLE T MORRIS	ELC/HOLIDAY STAFF LUN
8676	REIMBUR12/03	0	57.90	42439	NICOLE T MORRIS	ELC/SYMPATHY GIFTS
Total for check number 115243			235.90			
Check Number 115244						
1996	ENTF/FRHS-16	0	250.00	00012937	NORTHWEST HIGH SCHOOL	FRHS/GVARSOC JAN14-15
Total for check number 115244			250.00			
Check Number 115245						
1996	24351D-1	1	116.48	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE ULTRAMEDIA CATEGORY 6E CMP CABLE
1996	24351D-1	2	10.53	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE CATEGORY 6 INSERT RED
1996	24351D-1	3	4.05	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 2 PORT DESIGNER FACEPLATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	24351D-1	4	11.02	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 7FT CATEGORY 6 PATCH CABLE
1996	24351D-1	5	2.92	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MINOR MATERIAL
1996	24351D-1	6	120.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR
Total for check number 115245			265.00			
Check Number 115246						
4616	A217783	0	60.00	64416	EVELYN NURSE	KHS/FRESHMAN 11/19
Total for check number 115246			60.00			
Check Number 115247						
1996	DEPOSIT KHS	1	387.61	59933	KABOOKABEAR, LLC	220 X ITALIAN LUNCH @ 5.87 - 22 FAMILY LASAGNA, 18 FAMILY PENNE ALLA VODKA, LARGE SALAD WITH BALSAMIC VINAIGRETTE AND RANCH; HOUSE MADE BREAD
1996	DEPOSIT KHS	2	54.30	59933	KABOOKABEAR, LLC	220 FULL SERVICE AND SERVING UTENSILS
1996	DEPOSIT KHS	3	12.00	59933	KABOOKABEAR, LLC	8 X PARMESEAN CHEESE
1996	DEPOSIT KHS	4	54.00	59933	KABOOKABEAR, LLC	3 WAITERS @ \$20/HR X 3 HOURS
1996	DEPOSIT KHS	5	10.80	59933	KABOOKABEAR, LLC	GRATUITY
1996	DEPOSIT KHS	6	9.00	59933	KABOOKABEAR, LLC	DELIVERY & SET-UP
Total for check number 115247			527.71			
Check Number 115248						
4616	5002924	1	5.00	66159	P3 GLOBAL, LLC	SC04 SMARTCELL 10 BLUE CABLE FOR ANDROID
4616	5002924	2	5.00	66159	P3 GLOBAL, LLC	SC10 SMARTCELL 10 BLUE CABLE FOR IPHONE 4
4616	5002924	3	5.00	66159	P3 GLOBAL, LLC	SC13 SMARTCELL 10 BLACK CABLE FOR IPHONE 5 6
4616	5002924	4	5.00	66159	P3 GLOBAL, LLC	SC17 SMARTCELL 10 PINK CABLE FOR IPHONE 5 6
4616	5002924	5	20.00	66159	P3 GLOBAL, LLC	SC18 SMARTCELL 10 RED CABLE FOR IPHONE 5 6
4616	5002924	6	4.95	66159	P3 GLOBAL, LLC	SHIPPING & HANDLING
Total for check number 115248			44.95			
Check Number 115249						
2406	15-2297	1	55,120.00	44580	PASCO BROKERAGE	CUSTOM FOOD TRUCK 2015 FORD F550
Total for check number 115249			55,120.00			
Check Number 115250						
1996	3444	1	240.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3447	1	480.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3446	1	480.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3448	1	320.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3434	1	800.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3438	1	640.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3445	1	800.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3441	1	480.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3442	1	800.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3437	1	800.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3439	1	640.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3449	1	640.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3440	1	480.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3443	1	320.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
Total for check number 115250			7,920.00			
Check Number 115251						
1996	1202239761	0	563.82	62207	PROGRESSIVE WASTE SOLUTIONS	LES
Total for check number 115251			563.82			
Check Number 115252						
1996	ENTF/TCHS-16	0	275.00	45125	PROSPER HIGH SCHOOL	TCHS/JV SFTB PROSPER
Total for check number 115252			275.00			
Check Number 115253						
4616	A217784	0	60.00	67006	BRIAN RACY	KHS/FRESHMAN 11/19
Total for check number 115253			60.00			
Check Number 115254						
4616	A217790	0	30.00	58430	JOSEPH PATRICK RENTLER	KHS/GTOURNAMENT 11/19
4616	A217791	0	30.00	58430	JOSEPH PATRICK RENTLER	KHS/TOURNAMENT 11/19
4616	A217787	0	30.00	58430	JOSEPH PATRICK RENTLER	KHS/GTOURNAMENT 11/19
Total for check number 115254			90.00			
Check Number 115255						
1996	ENTF/CHS-16	0	250.00	00006275	RICHLAND HIGH SCHOOL	CHS/GVARSOC JAN7,2016
1996	ENTF/TCHS-16	0	200.00	00006275	RICHLAND HIGH SCHOOL	TCHS/REBEL TOURM 3/12
Total for check number 115255			450.00			
Check Number 115256						
8676	REIMBUR12/03	0	20.00	54160	ROBIN L GOODMAN	FHMS/STFF GIFTCARD DR

Fund	Invoice	Line	Amount	Vendor	Name	Description
8676	REIMBUR12/01	0	73.51	54160	ROBIN L GOODMAN	FHMS/ITMS HOLIDAY PAR
Total for check number 115256			93.51			
Check Number 115257						
4616	A217792	0	60.00	60121	LAWRENCE SANDOVAL	KHS/TOURNAMENT 11/21
Total for check number 115257			60.00			
Check Number 115258						
4616	B3449699FR	0	3,889.29	00005486	SCHOLASTIC BOOK FAIRS INC	PES/BOOK FAIR
Total for check number 115258			3,889.29			
Check Number 115259						
4616	SEPT2015	0	57.00	59751	MARK ROBERT SCOTT	CHS/SEPT LESSONS
Total for check number 115259			57.00			
Check Number 115260						
1996	6001	1	120.00	63938	JILL HARPER	LOGO RECREATION/CREATION
Total for check number 115260			120.00			
Check Number 115261						
4616	A264317	0	80.00	61584	TERRENCE SHINE	KHS/TOURNAMENT 11/21
Total for check number 115261			80.00			
Check Number 115262						
1996	989621	0	764.60	00008826	CITY OF SOUTHLAKE	FES
1996	989618	0	123.99	00008826	CITY OF SOUTHLAKE	FES
Total for check number 115262			888.59			
Check Number 115263						
8656	1510291390	0	1,260.00	45096	SPIRIT CELEBRATION INC	FHMS/ENTFEE CHEER SQU
Total for check number 115263			1,260.00			
Check Number 115264						
4616	A217789	0	60.00	61498	ROBERT A. SUNDBERG	KHS/TOURNAMENT 11/21
4616	A217767	0	120.00	61498	ROBERT A. SUNDBERG	KHS/JV GIRLS 11/20
Total for check number 115264			180.00			
Check Number 115265						
1996	ENTF/KHS-16	0	250.00	45764	TCHS WRESTLING BOOSTER CLUB	KHS/VAR BOY COUGAR CL
Total for check number 115265			250.00			
Check Number 115266						
4616	INV2840	1	2,085.90	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO TRACTORS AND TRIALERS FOR ALL FOUR HIGH SCHOOL
Total for check number 115266			2,085.90			
Check Number 115267						
1996	2242	1	12,500.00	53854	TEMPLETON DEMOGRAPHICS, LLC	DEMOGRAPHIC SERVICES FOR THE 2015-2016 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 115267			12,500.00			
Check Number 115268						
1996	T.MAJOR-16	0	150.00	43213	TEXAS COUNSELING ASSOCIATION	EDC/TONYA TSCA 01/31-
Total for check number 115268			150.00			
Check Number 115269						
1996	06074	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/TETA BRIAN KETCHA
Total for check number 115269			50.00			
Check Number 115270						
1996	47113	1	332.50	53706	THE FLIPPEN GROUP	HIGH SCHOOL STUDENT MANUEL 5.0 (2015 EDITION)
1996	47113	2	25.00	53706	THE FLIPPEN GROUP	HIGH SCHOOL COURSE LEADER'S GUIDE 5.0 (2015 EDITION)
1996	47113	3	35.75	53706	THE FLIPPEN GROUP	SHIPPING
Total for check number 115270			393.25			
Check Number 115271						
4616	A217796	0	80.00	58256	MATTHEW THOMAS	KHS/TOURNAMENT 11/20
Total for check number 115271			80.00			
Check Number 115272						
1996	ENTF/FRHS-16	0	175.00	58316	TRINITY CHRISTIAN ACADEMY	FRHS/VAR WRES JAN9,16
Total for check number 115272			175.00			
Check Number 115273						
4616	A217766	0	80.00	67003	JOHN TUCKER	KHS/TOURNAMENT 11/20
Total for check number 115273			80.00			
Check Number 115274						
4616	SEPT-NOV15	0	70.00	66282	MYRMARIE VELEZ	FHMS/MUS LESSONS
Total for check number 115274			70.00			
Check Number 115275						
4616	A217793	0	80.00	54013	RICK WADLEY	KHS/TOURNAMENT 11/19
Total for check number 115275			80.00			
Check Number 115276						
4616	A217795	0	120.00	60093	MICHAEL WOODARD	KHS/TOURNAMENT 11/19
Total for check number 115276			120.00			
Check Number V115818						
1996	41896	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LAMINATOR REPAIR EXPENSES NOT TO EXCEDE \$200.00
Total for check number V115818			200.00			
Check Number V115819						
4616	4363186868	1	699.95	00005868	APPLE COMPUTER INC	BRETFORD PURECHARGE STATION 10 FOR IPAD AND IPAD MINI TO CHARGE AND SECURE STUDENT IPAD MINIS USED IN THE WSE LIBRARY
Total for check number V115819			699.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115820						
1996	3147442	1	180.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ASSESSING READING MEASURES MULTIPLE MEASURES BOOK/ ISBN #9781571284648
Total for check number V115820			180.00			
Check Number V115821						
1996	5197605	1	47.26	00009229	DICK BLICK CO	10008-1028 WATER COLOR PAPER 15X22 140LB EA
1996	5209896	1	10.50	00009229	DICK BLICK CO	13007-1513 CRESCENT MATBOARD !3 VERY WHT 20X32
1996	5209896	2	10.50	00009229	DICK BLICK CO	13007-2653 CRESCENT MATBOARD !3 SMTH BLK 20X32
1996	5197605	2	45.00	00009229	DICK BLICK CO	10728-1025 BLICK CHARCOAL PAPER !3 19X25 70LB SHEET
1996	5197605	3	61.75	00009229	DICK BLICK CO	06224-3009 ARTISTS BRUSH SETS FLAT LH TAKLON 12 PC
1996	5209896	3	21.75	00009229	DICK BLICK CO	13007-1516 CRESCENT MATBOARD !3 VERY WHT 32X40
1996	5209896	4	21.75	00009229	DICK BLICK CO	13007-2656 CRESCENT MATBOARD !3O SMTIH BLK 32X40
1996	5197605	4	61.75	00009229	DICK BLICK CO	06224-4009 ARTISTS BRUSH SETS RND LH TAKLON 12PC
1996	5209896	5	50.25	00009229	DICK BLICK CO	13202-2006 ELMERS FOAMBOARD !O BLK 32X40 3/16 PK 10
1996	5197605	5	127.19	00009229	DICK BLICK CO	33535-1025 MAKE A MOLD !FALGINATE 25LB BOX
1996	5209896	6	39.70	00009229	DICK BLICK CO	13104-1006 DELUXE WHT POSTERBRD !3 WHT 14PLY 28X44 2SD
1996	5197605	6	273.63	00009229	DICK BLICK CO	33602-1002 SOAPSTONE 2LB PCS 5/BOX
1996	5209896	7	30.30	00009229	DICK BLICK CO	13109-1202 P!OSTERBOARD !3 WHT 22!NX28!N 6PLY
1996	5197605	7	67.90	00009229	DICK BLICK CO	20519-1009 CRAYOLA CLR PENCIL 12/SET
1996	5209896	8	35.50	00009229	DICK BLICK CO	13414-1003 BLICK ILLST BOARD CP!3 WHT 20X30 14PLY
1996	5197605	8	77.28	00009229	DICK BLICK CO	33119-7304 DEEP OCEAN GREEN SOAPSTN 4LB
1996	5197605	9	57.56	00009229	DICK BLICK CO	05692-1009 DB CERAMIC BRUSH SET BLICK GLAZA DETAIL
1996	5209896	9	45.40	00009229	DICK BLICK CO	13447-2053 AA ILLUSTRATION BRD !3 SUPER BLK 20X30
1996	5197605	10	10.68	00009229	DICK BLICK CO	00057-3009 BLICK ESSNTL TEMPERA RED GAL
1996	5209896	10	22.94	00009229	DICK BLICK CO	20016-0489 BLICK PASTEL SET 48
1996	5197605	11	10.68	00009229	DICK BLICK CO	00057-3059 BLICK ESSNTL TEMPERA MGNTA GAL
1996	5209896	11	19.35	00009229	DICK BLICK CO	20016-1009 BLICK PASTEL SET 12
1996	5209896	12	40.05	00009229	DICK BLICK CO	22429-0249 BLICK CLRD PENCILS SCHOLASTIC 24/PACK
1996	5197605	12	10.68	00009229	DICK BLICK CO	00057-1009 BLICK ESSNTL TEMPERA WHT GAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5209896	13	19.74	00009229	DICK BLICK CO	00345-1024 REEVES WC 10ML 24/TUBE SET
1996	5197605	13	10.68	00009229	DICK BLICK CO	00057-2009 BLICK ESSNTL TEMPERA BLK GAL
1996	5197605	14	10.68	00009229	DICK BLICK CO	00057-6509 BLICK ESSNTL TEMPERA VLT GAL
1996	5209896	14	151.00	00009229	DICK BLICK CO	05159-0729 DB ECNO GLDN NLY RND 72PC SET
1996	5209896	15	6.10	00009229	DICK BLICK CO	03041-1010 PLASTIC TRAY 10 WELL RND EACH
1996	5197605	15	10.68	00009229	DICK BLICK CO	00057-7009 BLICK ESSNTL TEMPERA GRN GAL
1996	5197605	16	10.68	00009229	DICK BLICK CO	00057-4009 BLICK ESSNTL TEMPERA YLW GAL
1996	5197605	17	10.68	00009229	DICK BLICK CO	00057-4509 BLICK ESSNTL TEMPERA ORG GAL
Total for check number V115821			1,429.59			
Check Number V115822						
1996	0180822-001	1	338.18	65462	CMBC INVESTMENTS LLC	ONLINE ORDER # SO.0180822 - FOLDERS, NOTEPADS, NOTECARDS, HEADSET LIFTERS
1996	0180822-001	2	562.72	65462	CMBC INVESTMENTS LLC	ONLINE ORDER # SO.0180822 - HEADSETS
Total for check number V115822			900.90			
Check Number V115823						
1996	28863	1	943.80	00013201	CAREY'S SPORTING GOODS, INC	HOLLOWAY ACCLAIM PULLOVER 229107(T26) CARDINAL/GRAPHITE/WHITE WITH EMBROIDERY ON LEFT CHESE
Total for check number V115823			943.80			
Check Number V115824						
1996	495798	1	109.45	53179	ELECTRONIX EXPRESS, INC	3200 CTK12 R & S COMPUTER TOOL KIT
1996	495798	2	122.50	53179	ELECTRONIX EXPRESS, INC	0302-BWS201 ANTISTATIC WRIST STRAP
1996	495798	6	202.30	53179	ELECTRONIX EXPRESS, INC	44PW131E XCELITE 103S WIRE STRIPPER
1996	495798	7	35.00	53179	ELECTRONIX EXPRESS, INC	44PW1132E WIRE 100', 22G SOLID BLACK
1996	495798	8	35.00	53179	ELECTRONIX EXPRESS, INC	44PW110E WIRE 100" 22G SOLID RED
1996	495798	9	165.75	53179	ELECTRONIX EXPRESS, INC	44PW117EA DIGITAL MULTIMETER
1996	495798	10	35.00	53179	ELECTRONIX EXPRESS, INC	44PW1135E WIRE 100', 22G SOLID YELLOW
1996	495798	99	39.80	53179	ELECTRONIX EXPRESS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V115824			744.80			
Check Number V115825						
1996	SRVC00200155	1	4,521.00	47167	ENTECH SALES AND SERVICE INC	** DO NOT FAX ** P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V115825			4,521.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115826						
1996	1925005	1	10.47	00001462	FLINN SCIENTIFIC INC	E0009...ETHYL ALCOHOL, 95%, 500 ML
1996	1918501	1	15.22	00001462	FLINN SCIENTIFIC INC	ITEM # FB1967 - ANTIBODY FUNCTION KIT
1996	1918501	2	15.62	00001462	FLINN SCIENTIFIC INC	ITEM # A0012 - AGAR, 100G
1996	1925005	2	8.76	00001462	FLINN SCIENTIFIC INC	R0014...RHODAMINE B STAINING SOLUTION, 1%, 20 ML
1996	1925005	3	19.89	00001462	FLINN SCIENTIFIC INC	F0018....FLUORESCCEIN, REAGENT, 100 G
1996	1925005	4	15.66	00001462	FLINN SCIENTIFIC INC	E0034....EOSIN Y SOLUTION, 1%, 100 ML
1996	1925005	5	34.76	00001462	FLINN SCIENTIFIC INC	P0204...POTASSIUM, 5 SMALL DEMONSTRATION PIECES
Total for check number V115826			120.38			
Check Number V115827						
4616	356224	1	1,960.00	00016051	G & G INVESTMENTS, INC.	CHOIR T-SHIRTS FOR PHI STUDENTS
4616	348248	1	1,456.00	00016051	G & G INVESTMENTS, INC.	G800 - GILDAN 50/50 T-SHIRT
4616	353926	1	647.50	00016051	G & G INVESTMENTS, INC.	ORDER #353926 PART #4601 S-19, M-10, L-5, XL-3, XXL-1 38 TOTAL, 1 IS GIVEN FREE
4616	354029	1	447.20	00016051	G & G INVESTMENTS, INC.	G800DY BLACK SHIRT - YOUTH MEDIUM
4616	354029	2	104.00	00016051	G & G INVESTMENTS, INC.	G800DY BLACK T-SHIRT - YOUTH LARGE
4616	354029	3	41.60	00016051	G & G INVESTMENTS, INC.	G800D - BLACK T-SHIRT - ADULT SMALL
4616	354029	4	20.80	00016051	G & G INVESTMENTS, INC.	G800D BLACK T-SHIRT - ADULT MEDIUM
Total for check number V115827			4,677.10			
Check Number V115828						
1996	9079901	1	369.00	00001477	THE PROPHET CORPORATION	ITEM #89-606 ULTRA CART PLUS SIDE EMPTY CART - ALL-TERRAIN
1996	9079901	2	53.90	00001477	THE PROPHET CORPORATION	ITEM #67-623 ULTRAFIT TREMOR SLAMBALL MEDICINE BALL 10LB
1996	9079901	3	28.75	00001477	THE PROPHET CORPORATION	ITEM #73-551 ULTRAFIT VINTAGE MEDICINE BALL - 11 LB, 10" DIA, ORANGE
1996	9079901	4	278.00	00001477	THE PROPHET CORPORATION	ITEM #47-033 SCREAMIN' ORANGE SYNTHETIC BASKETBALLS- SIZE7, SET OF 6
1996	9079901	5	270.00	00001477	THE PROPHET CORPORATION	ITEM#47-312 SCREAMIN' GREEN SYNTHETIC BASKETBALLS, SIZE 6, SET OF 6
1996	9079901	6	38.65	00001477	THE PROPHET CORPORATION	ITEM #71-270 RAINBOW PLAYGROUND BALLS - 10" DIA, SET OF 6
1996	9079901	7	53.85	00001477	THE PROPHET CORPORATION	ITEM #11-687 QUIK SELECT JUMP ROPES - 8' L, YELLOW, SET OF 6
1996	9079901	8	17.95	00001477	THE PROPHET CORPORATION	ITEM # 11-675 SEGMENTED JUMP ROPES - 16'L, RED HANDLE, SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	9079901	9	29.95	00001477	THE PROPHET CORPORATION	ITEM #41-103 NEVER WEAR SEGMENTED ROPES - 16', SET OF 6
1996	9079901	10	20.65	00001477	THE PROPHET CORPORATION	ITEM #25-420 PUSH-BUTTON SIGNAL HORN WITH POWER PACK
1996	9079901	11	129.00	00001477	THE PROPHET CORPORATION	ITEM#62-183 MIKASA SUPER-SOFT - SOCCER BALL, SIZE 5, RAINBOW
1996	9079901	12	98.10	00001477	THE PROPHET CORPORATION	ITEM#73-720 OFFICIAL SOCCER NET - PRO MODEL, ORANGE
1996	9079901	13	31.45	00001477	THE PROPHET CORPORATION	ITEM # 73-649 MID-SIZE SOCCER NET - POLYETHYLENE, ORANGE
1996	9079901	14	49.45	00001477	THE PROPHET CORPORATION	ITEM 12-600 RAINBOW RIGID DOME CONES, SET OF 36
1996	9079901	15	8.90	00001477	THE PROPHET CORPORATION	ITEM #77-850 DELUXE VINYL FLOOR TAPE - 180'L X 1"W, GREEN
1996	9079901	16	19.75	00001477	THE PROPHET CORPORATION	ITEM #20-265 RAINBOW AQUA ANIMAL BEANBAGS - WHALES, SET OF 6
1996	9079901	17	2.55	00001477	THE PROPHET CORPORATION	ITEM#66-682 BAKELITE PEA-STYLE WHISTLE - BLACK
Total for check number V115828			1,499.90			
Check Number V115829						
1996	6655810	1	83.22	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS, SUPPLIES. DISTRICT WIDE.
1996	6655068	1	533.68	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS, SUPPLIES. DISTRICT WIDE.
Total for check number V115829			616.90			
Check Number V115830						
1996	05905980	1	39.00	00009210	J. W. PEPPER & SON, INC	10363387 I WANT A HIPPOPOTAMUS FOR CHRISTMAS BY ROX - TWO PART
1996	05905980	2	26.99	00009210	J. W. PEPPER & SON, INC	10363388 I WANT A HIPPOPOTAMUS FOR CHRISTMAS BY BY ROX - PA CD
1996	05909512	3	19.95	00009210	J. W. PEPPER & SON, INC	3264801 PARTNERS IN SONG ACCOMP CD BY MARSH
1996	05909512	4	3.95	00009210	J. W. PEPPER & SON, INC	3264793 PARTNERS IN SONG BOOK BY MARSH UNISON/ 2 PART
4616	05918569	5	27.00	00009210	J. W. PEPPER & SON, INC	CHANGAMANO #3295925 ALBRECHT, S SATB
1996	05905980	5	59.99	00009210	J. W. PEPPER & SON, INC	10527335 ALL AMERICAN PARTNER SONGS
1996	05909512	6	32.40	00009210	J. W. PEPPER & SON, INC	10275172 SANTA MASH UP
1996	05908014	6	3.60	00009210	J. W. PEPPER & SON, INC	10275172 SANTA MASH UP
1996	05908014	7	26.99	00009210	J. W. PEPPER & SON, INC	10275173 SANTA MASH UP P/A CD
Total for check number V115830			239.87			
Check Number V115831						
4616	BKB15-30	1	93.75	46096	JERRY'S SCOREBOARD/SPORTING GOODS	A4 PERFORMANCE SHORTS - GRAPHITE
4616	BKB15-31	1	129.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	MF ATHLETIC - 1ST PLACE ANKLE CUFF
4616	BKB15-31	2	279.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	MF ATHLETIC - SUPERBANDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	BKB15-31	3	73.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	MF ATHLETIC - MINI EXERCISE BANDS
4616	BKB15-30	99	75.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	ESTIMATED SHIPPING/HANDLING
Total for check number V115831			651.25			
Check Number V115832						
1996	INV001470382	1	1,436.18	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	INV001472099	1	5.88	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	INV001470408	1	241.08	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number V115832			1,683.14			
Check Number V115833						
1996	237436	1	159.99	00002009	PENDERS MUSIC COMPANY INC	SHEET MUSIC FOR KHS BAND
1996	238094	1	174.74	00002009	PENDERS MUSIC COMPANY INC	SHEET MUSIC FOR KHS BAND
1996	233676	1	61.00	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$250 FOR SHEET MUSIC FOR CHOIR CLASSES
Total for check number V115833			395.73			
Check Number V115834						
4616	46086	1	500.00	53028	PEPWEAR LLC	CF98409 CUSTOM COLOR FILLED WRISTBANDS FOR KMS BAND STUDENTS ONLY. JED MAUS-SPONSOR.
Total for check number V115834			500.00			
Check Number V115835						
1996	162220 00	1	693.10	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	161862 00	1	580.84	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V115835			1,273.94			
Check Number V115836						
4616	308102378023	1	163.10	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7779880877
1996	208115569369	1	304.37	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER 7779868531
1996	208115536414	1	114.39	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART
Total for check number V115836			581.86			
Check Number V115837						
1996	829 2120525	1	496.18	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
1996	829 2114066	1	622.78	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
1996	829 2117280	1	468.78	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
Total for check number V115837			1,587.74			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number WT031211						
8636	T-3	0	1,893.45	55384	PENSERV PLAN SERVICES, INC	I70 Q28
Total for check number WT031211			1,893.45			
Check Number WT041211						
8636	T-4	0	193.80	49283	THE CHARLES SCHWAB TRUST CO	I70 Q28
Total for check number WT041211			193.80			
Check Number WT051211						
8636	T-5	0	6,734.15	62308	U.S. BANK N.A. MINNESOTA	I70 Q28 I69V N69M
Total for check number WT051211			6,734.15			
Check Date	12/14/2015					
Check Number 115277						
1996	42465360	1	29.50	00021419	ACE MART RESTAURANT SUPPLY COMPANY	AACH 10 CARD HOLDER 10" METAL FOR CLASSROOMS
1996	42465360	99	15.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 115277			44.50			
Check Number 115278						
4616	8053	1	1,184.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	T-SHIRTS FOR GUYS & DOLLS THEATRE STUDENTS; S-42, M-53, LG-32, XL-21
4616	8053	2	50.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	XXL T-SHIRTS-5
Total for check number 115278			1,234.00			
Check Number 115279						
1996	A236196	0	125.00	47944	DARVIN ALTOM	FRHS/GRAND PRAIRIE
Total for check number 115279			125.00			
Check Number 115280						
4616	32173B	1	1,064.37	41340	CLASSIC MUSIC FESTIVALS, INC.	KELLER ISD HONOR CHOIR STUDENTS TO COMPETE AT THE BIG D CLASSIC IN APRIL. TOTAL AMOUNT DUE FOR REGISTRATION \$4257.50 IS BROKEN DOWN INTO 4 PAYMENTS. 2ND PAYMENT
Total for check number 115280			1,064.37			
Check Number 115281						
1996	25902	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY FEES/SUPPLIES FOR KAREN ANDERSON
Total for check number 115281			99.00			
Check Number 115282						
4616	SEPT/NOV 15	0	142.50	49144	ADRIAN ARAMBULA	TCHS/SEPT-NOV MUS LES
Total for check number 115282			142.50			
Check Number 115283						
1996	30956	1	275.00	00024030	ARTEX OVERHEAD DOOR COMPANY	**DO NOT FAX** DOOR INSTALLATION & SERVICE REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 115283			275.00			
Check Number 115284						
1996	12/2-12/4/15	0	108.00	52245	NANCY CARR	TRAVEL
Total for check number 115284			108.00			
Check Number 115285						
1996	BBH9693	1	582.26	59202	CDW GOVERNMENT LLC	NEW IPAD CASES FOR TECHS TO USE WHILE IN THE FIELD
1996	BBH9693	2	26.05	59202	CDW GOVERNMENT LLC	SHIPPING
Total for check number 115285			608.31			
Check Number 115286						
4616	0119510876	1	82.50	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	3 LARGE MINI TRAYS
Total for check number 115286			82.50			
Check Number 115287						
4616	1449 NOV 15	1	326.75	61100	CITIBANK, N.A	HOTEL FOR BUS DRIVERS TRANSPORTING STUDENTS TO BOA COMPETITION IN SAN ANTONIO OCT. 30-31, 2015
4616	1449 NOV 15	1	1,789.13	61100	CITIBANK, N.A	ROOMS FOR STUDENTS/TEACHERS AND CHAPERONES TO ATTEND BANDS OF AMERICA IN ST LOUIS, MO 10/16/15-10/18/15
1996	1449 NOV 15	1	510.84	61100	CITIBANK, N.A	RESERVATION FOR RUTHIE KEYES FOR TASA/TASB CONVENTION, OMNI AUSTIN HOTEL, OCT 2-4, 2015 TO INCLUDE PARKING
1996	1449 NOV 15	1	265.81	61100	CITIBANK, N.A	RESERVATION FOR CRAIG ALLEN FOR TASA/TASB CONVENTION, OMNI AUSTIN HOTEL, TO INCLUDE PARKING
1996	1449 NOV 15	1	435.90	61100	CITIBANK, N.A	HOTEL FOR KIMBERLY WILSON IN AUSTIN TEXAS, OCTOBER 18-20, 2015 TO ATTEND THE 14TH ANNUAL DYSLEXIAT CONFERENCE - CROWN PLAZA - 2 NIGHTS - 1 ROOM
1996	1449 NOV 15	1	248.49	61100	CITIBANK, N.A	HOTEL FOR CINDY LOTTON TO ATTEND TASA/TASB CONVENTION IN AUSTIN OCT 2-4, 2015 TO INCLUDE PARKING
4616	1449 NOV 15	2	2,451.70	61100	CITIBANK, N.A	19 STUDENT ROOMS- KING SUITES
4616	1449 NOV 15	3	129.04	61100	CITIBANK, N.A	KING SUITE FOR EMPLOYEE DARLA MCBRYDE & KAYLA NELSON
4616	1449 NOV 15	4	129.04	61100	CITIBANK, N.A	KING SUITE FOR EMPLOYEES MS. MALDONADO & MS. HARRIS
4616	1449 NOV 15	5	238.56	61100	CITIBANK, N.A	2 HOTEL ROOMS FOR 4 BUS DRIVERS- DOUBLE/DOUBLE
4616	1449 NOV 15	6	119.28	61100	CITIBANK, N.A	HOTEL ROOM FOR CHAPERONES LORI BEVERS & TRISH MILLER- DOUBLE/DOUBLE
4616	1449 NOV 15	7	119.28	61100	CITIBANK, N.A	HOTEL ROOM FOR CHAPERONES JODI PEARCE & JENNIFER STEWART- DOUBLE/DOUBLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	1449 NOV 15	8	119.28	61100	CITIBANK, N.A	HOTEL ROOM FOR CHAPERONES ELIAS TORRES & TERRY TORRES- DOUBLE/DOUBLE
4616	1449 NOV 15	9	129.04	61100	CITIBANK, N.A	HOTEL ROOM FOR CHAPERONES STEVE AND MICHELLE BELL- QUEEN SUITE
4616	1449 NOV 15	10	119.28	61100	CITIBANK, N.A	HOTEL ROOM FOR CHAPERONES LIZ & JEFF ACREE- KING
4616	1449 NOV 15	11	119.28	61100	CITIBANK, N.A	HOTEL ROOM FOR ANDE AND TRENT GRANDE- KING ROOM
4616	1449 NOV 15	12	119.28	61100	CITIBANK, N.A	HOTEL ROOM FOR KELLY RICE-KING
Total for check number 115287			7,369.98			
Check Number 115288						
4616	TSMSDEC 11	1	100.00	48912	CORNERSTONE BAPTIST CHURCH	PERFORMANCE VENUE - HOLIDAY CONCERT FOR TSMS CHOIR STUDENTS ON 12/11/2015. MEDIA SERVICES
4616	TSMSDEC 11	2	100.00	48912	CORNERSTONE BAPTIST CHURCH	PERFORMANCE VENUE - HOLIDAY CONCERT FOR TSMS CHOIR STUDENTS ON 12/11/2015. BUILDING RENTAL
Total for check number 115288			200.00			
Check Number 115289						
4616	SEPT 2015	0	95.00	61258	AMANDA ASHLEY COX	TCHS/SEPT MUSIC LESSO
4616	NOV 2015 LES	0	47.50	61258	AMANDA ASHLEY COX	TCHS/NOV SCHOLAR LESS
Total for check number 115289			142.50			
Check Number 115290						
1996	371316	1	749.00	62063	DATA MANAGEMENT, INC.	SCHEDULE TRANSFER MODULE QUOTE ATTACHED
Total for check number 115290			749.00			
Check Number 115291						
1996	A257928	0	105.00	61710	ORLANDO DAVIS	ISMS/FHMS 12/07
Total for check number 115291			105.00			
Check Number 115292						
1996	819002-00	1	14.31	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	817367-00	1	203.99	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	817407-00	1	433.38	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	817461-00	1	365.31	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 115292			1,016.99			
Check Number 115293						
1996	GATE RC11/3/	0	76.11	46989	DENTON I S D ATHLETIC DEPT	CHS/GATE RECEIPTS 11/

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 115293			76.11			
Check Number 115294						
8676	0	0	683.06	64868	DEVIVO GROUP, INC.	ERE/HOLIDAY DEC 15
Total for check number 115294			683.06			
Check Number 115295						
1996	12/3-12/4	0	20.00	00013264	JOE DUNSON	TRAIN
Total for check number 115295			20.00			
Check Number 115296						
1996	10/1-10/30	0	49.05	62991	JOELLA RENEE DURAN	MILES
1996	11/2-11/18	0	50.66	62991	JOELLA RENEE DURAN	MILES
Total for check number 115296			99.71			
Check Number 115297						
4616	91257193	0	730.00	64327	DURHAM SCHOOL SERVICES, L.P.	SKI FT NOV 2015
4616	91257129	0	137.63	64327	DURHAM SCHOOL SERVICES, L.P.	HMS FT NOV 2015
1996	91257200	0	5,493.96	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS FT NOV 2015
1996	91257132	0	752.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMI FT NOV 2015
1996	91257202	0	658.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS FT NOV 2015
1996	91257178	0	846.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS FT NOV 2015
1996	91257224	0	232.30	64327	DURHAM SCHOOL SERVICES, L.P.	FES FT NOV 2015
1996	91257193	0	244.53	64327	DURHAM SCHOOL SERVICES, L.P.	SKI FT NOV 2015
1996	91257168	0	1,034.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS FT NOV 2015
1996	91257082	0	68.93	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS FA NOV 2015
1996	91257082	0	227.44	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS CTE NOV 2015
1996	91257073	0	658.00	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS FT NOV 2015
1996	91257208	0	846.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS FT NOV 2015
1996	91257082	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATHL NOV2015
1956	91257129	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS FT NOV 2015
1956	91257082	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS AVID NOV 2015
Total for check number 115297			12,398.79			
Check Number 115298						
1996	11/5-11/30	0	13.80	56334	ELENA L TRUJILLO	MILES
Total for check number 115298			13.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115299						
1996	3882830-00	0	206.17	61681	FACILITY SOLUTIONS GROUP, INC.	REF. P.O. 16001536
1996	3892654-00	0	127.75	61681	FACILITY SOLUTIONS GROUP, INC.	REF. P.O. 16001536
Total for check number 115299			333.92			
Check Number 115300						
4616	TSMSKISD129B	1	70.00	46189	GAIL LYNN JAMES	COSTUMES FOR CHILDRENS PLAY - THEATRE PRODUCTIONS CLASS
Total for check number 115300			70.00			
Check Number 115301						
1996	TXALA43271	1	117.89	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H SUPPLIES FOR VENDING DISTRICT WIDE.
1996	TXALA43542	1	377.19	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H SUPPLIES FOR VENDING DISTRICT WIDE.
1996	TXALA43385	1	290.97	54661	FASTENAL COMPANY	** DO NOT FAX ** 7.5 VOLT SCREWDRIVERS FOR HVAC MNTEC TECH. DISTRICT WIDE USAGE.
1996	TXALA43272	1	170.51	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H SUPPLIES FOR VENDING DISTRICT WIDE.
Total for check number 115301			956.56			
Check Number 115302						
8676	REIMBUR11/19	0	50.36	64864	LYNN F FERNANDEZ	BCIS/LAST CHEMO PARTY
Total for check number 115302			50.36			
Check Number 115303						
1996	2372	1	100.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FEES FOR BASKETBALL SCRIMMAGES AT THE HIGH SCHOOLS
1996	2373	1	100.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FEES FOR BASKETBALL SCRIMMAGES AT THE HIGH SCHOOLS
1996	2364	1	50.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FEES FOR BASKETBALL SCRIMMAGES AT THE HIGH SCHOOLS
1996	2363	1	100.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FEES FOR BASKETBALL SCRIMMAGES AT THE HIGH SCHOOLS
Total for check number 115303			350.00			
Check Number 115304						
4616	E04525FIN	0	1,750.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	CHS/CRCOUNT BAN FINAL
Total for check number 115304			1,750.00			
Check Number 115305						
8656	543525	0	3,080.00	42957	FREEDOM FUNDRAISING	CHS/CANDY FUNDRAISER
Total for check number 115305			3,080.00			
Check Number 115306						
1996	CTI- 12/18	1	1,419.54	46835	RMF GROUP, INC.	PLEASE SEE QUOTE ATTACHED FOR STAFF DEVELOPMENT LUNCHEON
Total for check number 115306			1,419.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115307						
1996	ENTF/CHS2016	0	200.00	48657	FRISCO ISD	CHS/VAR B TITAN GM12/
Total for check number 115307			200.00			
Check Number 115308						
1996	53154	1	183.00	00007980	GREEN VALLEY COMPRESSOR	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS.
Total for check number 115308			183.00			
Check Number 115309						
1996	11/12-11/15	0	147.00	47530	STEPHANIE ANNE GREENWOOD	TRAVEL
Total for check number 115309			147.00			
Check Number 115310						
1996	INV00871212	1	900.00	66719	HARRELL'S, LLC	** DO NOT FAX ** IRRIG-LANDSCAPE'S POND DYE FOR TCHS.
Total for check number 115310			900.00			
Check Number 115311						
4616	OCT 2015 LES	0	579.50	65714	CHRYSTLE HICKS	CHS/OCTOBER SCHOLARSH
Total for check number 115311			579.50			
Check Number 115312						
1996	52268942	1	209.01	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED 250.00 FOR ITEMS FOR STUDENTS TO USE IN COUNSELORS ROOM (LIKE COLORED PENCIL SET, SHARPEES, MARKERS, AND OTHER CRAFT ITEMS)
1996	52279726	1	95.58	59410	HOBBY LOBBY STORES, INC.	PO NOT TO EXCEED \$100. PURCHASE OF CLOCKS AND OTHER ITEMS TO TEACH ELM LESSONS
1996	52274603	1	3.61	59410	HOBBY LOBBY STORES, INC.	WATERCOLOR PENCILS
4616	52287503	1	175.70	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED
1996	52274603	2	5.42	59410	HOBBY LOBBY STORES, INC.	PKG OF POM-POMS
1996	52274603	3	5.41	59410	HOBBY LOBBY STORES, INC.	PKG OF BEADS
1996	52274603	4	8.12	59410	HOBBY LOBBY STORES, INC.	PKG OF BEADS
1996	52274603	5	8.10	59410	HOBBY LOBBY STORES, INC.	PKG OF BEADS
1996	52274603	6	9.04	59410	HOBBY LOBBY STORES, INC.	PKG OF BEADS
1996	52274603	7	3.61	59410	HOBBY LOBBY STORES, INC.	MINI WOODEN STICKS
Total for check number 115312			523.60			
Check Number 115313						
1996	3973838	1	182.20	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THEATRE ARTS WINTER WONDERLAND 12/12 - NOT TO EXCEED \$200
Total for check number 115313			182.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115314						
1996	15641	1	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME BADGE - 1 SILVER AND 1 GOLD FOR: KIMBERLY WILSON DYSLEXIA COORDINATOR
1996	15641	2	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME BADGE - 1 SILVER AND 1 GOLD FOR: SARA KOPROWSKI DIRECTOR OF STUDENT INTERVENTIONS, MTSS & 504
Total for check number 115314			23.00			
Check Number 115315						
1996	A262127	0	55.00	62890	FREDERICK JAMES	KHS/SOUTHLAKE 12/08
Total for check number 115315			55.00			
Check Number 115316						
1996	12/1-12/4	0	441.30	55239	JEFFREY J BRADLEY	TRAVEL
1996	11/17/15	0	38.53	55239	JEFFREY J BRADLEY	TRAVEL
Total for check number 115316			479.83			
Check Number 115317						
1996	11/19-11/22	0	227.97	46937	JOANNA G RATLIFF	TRAVEL
Total for check number 115317			227.97			
Check Number 115318						
1996	A236945	0	55.00	65756	NAKEILA JOHNSON	CHS/EATON 11/30
Total for check number 115318			55.00			
Check Number 115319						
4616	NOV 2015	0	66.50	65230	AMANDA M KANA	CHS/NOV MUS LESSONS
Total for check number 115319			66.50			
Check Number 115320						
4616	066848	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY KELLER-HARVEL ELEMENTARY SPELLING BEE CHAMPION 2016
4616	066848	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY KELLER-HARVEL ELEMENTARY SPELLING BEE RUNNER-UP 2016
4616	066848	3	20.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE PARTICIPATION RIBBONS
Total for check number 115320			39.50			
Check Number 115321						
4616	FHMS/OCT15	0	16.00	56060	JAMES EDWARD KERR	FHMS/OCT MUSIC LESSON
4616	FHMS/NOV15	0	12.00	56060	JAMES EDWARD KERR	FHMS/MUS LESS
Total for check number 115321			28.00			
Check Number 115323						
1996	322504	1	13.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	472768	1	68.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	506113	1	65.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	307576	1	61.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	308227	1	56.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
8676	011888	1	16.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CAKES FOR OFFICE BIRTHDAY CELEBRATIONS
8656	252849	1	245.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS FOR KMS PLAY "LION KING" DECEMBER 3,4,5,2015. KATI GRIMMER-SPONSOR-PERFORMING ARTS CLUB.
8656	254424	1	55.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$ 250.00 FOOD, DRINKS, AND PAPER PRODUCTS FOR KMS PLAY "LION KING" DECEMBER 3,4,5, 2015. KATI GRIMMER-SPONSOR-PERFORMING ARTS CLUB.
8676	324141	1	47.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE ICE CREAM AND TOPPINGS FOR SMILE COMMITTEE FOR NOVEMBER BIRTHDAY ICE CREAM SOCIAL TO TAKE PLACE ON 11/20/15. NOT TO EXCEED \$50.00.
4616	275499	1	96.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
1996	097389	1	53.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PUCHASE OF SUPPLIES NEEDED FOR PROJECTS IN THE SCIENCE CLASSES AT FOSSIL HILL MIDDLE SCHOOL FOR 7TH & 8TH GRADE STUDENTS
1996	075282	1	28.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	114242	1	128.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT MEETING DEC 18, 2015, 65 PEOPLE, 1PM - 4PM
1996	140808	1	15.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS, DRINKS AND PAPER PROD. FOR INTERMEDIATE SCHOOL PRINCIPAL GATHERING AT SKI ON 10-29-15
1996	172998	1	2.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PUCHASE OF SUPPLIES NEEDED FOR PROJECTS IN THE SCIENCE CLASSES AT FOSSIL HILL MIDDLE SCHOOL FOR 7TH & 8TH GRADE STUDENTS
1996	206254	1	84.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	279926	1	167.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	047803	1	32.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$50.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO GUMMY BEARS, HAND WARMERS, PAPER PRODUCTS
1996	040704	1	11.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	044957	1	68.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO NOT TO EXCEED \$75 FOR SNACKS FOR STAFF MEMBERS FOR PD ON 1/4/16
1996	045554	1	42.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	002263	1	133.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	COPY ENCL	1	8.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
8656	106174	1	185.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$ 250.00 FOOD, DRINKS, AND PAPER PRODUCTS FOR KMS PLAY "LION KING" DECEMBER 3,4,5, 2015. KATI GRIMMER-SPONSOR-PERFORMING ARTS CLUB.
1996	000000	1	-61.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
Total for check number 115323			1,630.75			
Check Number 115324						
1996	16735	1	32.92	41398	LOWE'S COMPANIES INC	ALLEN & ROTH 144IN CURTAIN ROD FOR READING NOOK
1996	16735	2	9.20	41398	LOWE'S COMPANIES INC	ALLEN & ROTH OR UMBRA CURTAIN HOLDBACKS FOR READING NOOK
1996	16735	3	39.49	41398	LOWE'S COMPANIES INC	ALLEN & ROTH BLACKOUT OR STYLE SELECTION CURTAIN PANELS FOR READING NOOK
Total for check number 115324			81.61			
Check Number 115325						
1996	A268613	0	125.00	56048	DURWOOD MANLEY	CHS/EVERMAN/BIRDVILLE
Total for check number 115325			125.00			
Check Number 115326						
1996	527619-0	1	37.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# CKC988210 - STUDENT DRY ERASE BOARDS 10/PK
1996	527619-0	2	10.48	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# BICMPHSP41 MECHANICAL PENCILS
1996	527619-0	3	7.79	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# HOD50907 TEACHERS PLANNERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	527619-0	4	84.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# PAC2424 STORY BOOK PAPER
1996	527619-0	5	33.53	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# MMM686AALYR WRITE ON TABS FOR STUDENT COMP BOOKS
1996	527619-0	6	31.43	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# MMM686PLOY WRITE ON TABS FOR STUDENT COMP BOOKS
1996	527619-0	7	32.25	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# MEA09910 COMPOSITION BOOKS
1996	527619-0	8	20.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# TEPT92908 TERRIFIC TRIMMER BOARDERS
1996	527619-0	9	4.47	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM#UNV10220 LARGE BINDER CLIPS
1996	527619-0	10	1.77	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# UNV10210 MEDIUM BINDER CLIPS
Total for check number 115326			265.59			
Check Number 115327						
1996	A269764	0	95.00	62836	MABEN MAY	FRHS/GRAND PRAIRIE12/
Total for check number 115327			95.00			
Check Number 115328						
1996	00307106	1	34.03	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS,MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
1996	00307025	1	42.72	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS,MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
1996	00306620	1	171.87	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	00307241	1	27.96	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	00307163	1	22.50	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS,MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
1996	00307120	1	12.99	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS,MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
1996	00307133	1	179.70	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES FOR THE MAINTENANCE DEPARTMENT
Total for check number 115328			491.77			
Check Number 115329						
1996	423020	1	75.46	00013632	MICHAEL'S KEYS INC	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF KEYS, LOCKS, & SUPPLIES TO BE USED FOR THE MAINTENANCE DEPARTMENT
Total for check number 115329			75.46			
Check Number 115330						
4616	TMI DEC 7	1	75.00	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA
4616	TMI DEC 7	2	120.00	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	TMI DEC 7	3	5.00	00008886	PIZZA BROTHERS, INC.	TIP
Total for check number 115330			200.00			
Check Number 115331						
1996	820450	1	16.74	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
1996	820452	1	179.44	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
1996	821528	1	226.51	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
Total for check number 115331			422.69			
Check Number 115332						
1996	634254	1	16.92	61155	NASCO - FORT ATKINSON	ITEM# SB41945M FOAM TRAYS
1996	634254	2	8.67	61155	NASCO - FORT ATKINSON	ITEM KI01038 BAGS, ZIP CLOSURE 4 X 6 PK 32
1996	634254	3	7.41	61155	NASCO - FORT ATKINSON	ITEM# KI0134 BAG ZIPPER CLOSURE 6X8 PK 32
1996	634254	4	25.26	61155	NASCO - FORT ATKINSON	ITEM#2100321 GLOVES POLY LARGE BOX/100
1996	634254	6	134.40	61155	NASCO - FORT ATKINSON	ITEM #SA06168 VIEWER MICRO SLIDE ONLY
1996	634255	7	108.38	61155	NASCO - FORT ATKINSON	ITEM# Z13902 CARRY CASE F/MICROVIEWERS
1996	655219	8	78.93	61155	NASCO - FORT ATKINSON	ITEM# SA04493 AQUARIUM 10 GL ALL GLASS
1996	634254	8	26.31	61155	NASCO - FORT ATKINSON	ITEM# SA04493 AQUARIUM 10 GL ALL GLASS
Total for check number 115332			406.28			
Check Number 115333						
4616	695322	0	0.00	43775	VARSITY SPIRIT CORP.	KMS/NCA CHAMP 1/23-24
4616	REG-00101703	0	0.00	43775	VARSITY SPIRIT CORP.	KMS/SM NOVICE FINAL
Total for check number 115333			0.00			
Check Number 115334						
4616	REFUND10/26	0	10.00	66992	CRISTINA NGUYEN	SKI/REFUND FIELD TRIP
Total for check number 115334			10.00			
Check Number 115335						
1996	A236163	0	135.00	65839	HOANG VAN MICHELLE NGUYEN	FRHS/JV 12/05
Total for check number 115335			135.00			
Check Number 115336						
1996	A236998	0	55.00	64416	EVELYN NURSE	CHS/EATON 11/30
Total for check number 115336			55.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115337						
8656	305638	0	4,364.00	54032	OLD FASHION CANDY COMPANY	KHS/DECA FALL FUNDRAI
Total for check number 115337			4,364.00			
Check Number 115338						
1996	CES 12/18	1	383.40	59933	KABOOKABEAR, LLC	90 ITALIAN LUNCH
1996	CES 12/18	2	15.00	59933	KABOOKABEAR, LLC	PARMESAN CHEESE
1996	CES 12/18	3	80.00	59933	KABOOKABEAR, LLC	90 UTENSILS
1996	CES 12/18	4	54.00	59933	KABOOKABEAR, LLC	TEA/LEMONADE
1996	CES 12/18	5	15.00	59933	KABOOKABEAR, LLC	DELIVERY
1996	CES 12/18	6	60.00	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 115338			607.40			
Check Number 115339						
1996	2066097	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR METRO INTERNET 10 MB CIRCUIT TO DELL PLANO OFFICE
Total for check number 115339			1,180.00			
Check Number 115340						
1996	11/3-11/20	0	0.00	57244	KIM POWELL	MILES
Total for check number 115340			0.00			
Check Number 115341						
2406	9/3-11/30	0	120.52	45378	THERESE M POWELL	MILES
Total for check number 115341			120.52			
Check Number 115342						
1996	2389180-00	1	128.00	42647	THE REYNOLDS COMPANY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES. DISTRICT WIDE.
Total for check number 115342			128.00			
Check Number 115343						
4616	ENTF/CHS 16	0	350.00	00022986	RICHLAND HIGH SCHOOL BAND	CHS/BAND BWR FEST4/30
Total for check number 115343			350.00			
Check Number 115344						
1996	A268610	0	55.00	46938	DARRELL ROBERTSON	CHS/EVERMAN 11/20
Total for check number 115344			55.00			
Check Number 115345						
1996	A236165	0	150.00	58362	RANDEL HOWARD SACHS	FRHS/LIBERTY/N.DALLAS
Total for check number 115345			150.00			
Check Number 115346						
4616	OCT 2015 LES	0	38.00	64005	MARY REYES SANCHEZ	TCHS/OCT SCHOLAR LESS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 115346			38.00			
Check Number 115347						
1996	A268615	0	125.00	43426	DANNY J SCHERTZ	CHS/EVERMAN/BIRDVILLE
Total for check number 115347			125.00			
Check Number 115348						
1996	11/15-11/18	0	73.28	67047	JENNIFER CAMPBELL SHAW	TRAVEL
Total for check number 115348			73.28			
Check Number 115349						
1996	A269762	0	55.00	61584	TERRENCE SHINE	FRHS/GRND PRAIRIE 12/
Total for check number 115349			55.00			
Check Number 115350						
8676	HSM/ADVANCE	0	250.00	67039	HEATHER SIMS	HMS/ADV GIFT CARDS PR
Total for check number 115350			250.00			
Check Number 115351						
1996	74139452	1	119.78	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIGATION & LANDSCAPES PARTS, MATERIALS, SUPPLIES, AND ACCESSORIES. DISTRICT WIDE.
1996	74142345	1	413.76	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	TO PURCHASE SUPPLIES FOR PEST CONTROL CHEMICALS, CAGES , SEED AND OTHER ITEMS
Total for check number 115351			533.54			
Check Number 115352						
4616	010001773659	0	3,298.65	00014019	TEXAS FLAGS, LTD	ISMS/ENTFEE CHOIR
Total for check number 115352			3,298.65			
Check Number 115353						
4616	REFUND10/26	0	10.00	66993	ASHLEY SNOW	SKI/REFUND FIELD TRIP
Total for check number 115353			10.00			
Check Number 115354						
4616	1000921101	0	1,208.80	48808	SODEXO, INC. & AFFILIATES	SODEXO NOVEMBER 2015
2406	1000921101	0	-66,107.90	48808	SODEXO, INC. & AFFILIATES	MANAGEMNT/SALARIES
2406	1000921101	0	671,065.05	48808	SODEXO, INC. & AFFILIATES	NOV 2015 MNGMT FEES
Total for check number 115354			606,165.95			
Check Number 115355						
8656	12/8-11 CHS	1	150.00	54059	SONIC DRIVE IN OF KELLER	SAUSAGE BURRITOS
8656	12/-12/4 CHS	1	150.00	54059	SONIC DRIVE IN OF KELLER	SAUSAGE BURRITOS
8656	12/-12/4 CHS	2	150.00	54059	SONIC DRIVE IN OF KELLER	BACON BURRITOS
8656	12/8-11 CHS	2	150.00	54059	SONIC DRIVE IN OF KELLER	BACON BURRITOS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	12/8-11 CHS	3	100.00	54059	SONIC DRIVE IN OF KELLER	HASHBROWN BURRITOS
8656	12/-12/4 CHS	3	100.00	54059	SONIC DRIVE IN OF KELLER	HASHBROWN BURRITOS
Total for check number 115355			800.00			
Check Number 115356						
4616	15101313203	0	1,015.00	45096	SPIRIT CELEBRATION INC	KMS/CHEER NAT 1/30/16
Total for check number 115356			1,015.00			
Check Number 115357						
1996	1665908	1	9.98	00001677	TEACHER'S TOOLS INC	SUPERHERO LIBRARY POCKETS ITEM #:TCR5647
1996	1665908	2	23.96	00001677	TEACHER'S TOOLS INC	BOLD CHEVRON LIBRARY POCKETS ITEM #:LL1232L
1996	1665908	3	19.92	00001677	TEACHER'S TOOLS INC	WINTER HOLIDAY POPPIN' PATTERNS STICKERS ITEM #:CTP4129
Total for check number 115357			53.86			
Check Number 115358						
1996	A262124	0	110.00	49745	JAMES ALLEN TENNISON	KHS/SOUTHLAKE 12/8
Total for check number 115358			110.00			
Check Number 115359						
1996	200000661	0	780.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	TCHS/HS TAFE CONF1/29
1996	200000661	0	120.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	AUSTIN,TX 01/29-02/1/
Total for check number 115359			900.00			
Check Number 115360						
4616	CHS/REG2016	0	0.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	CHS/EARLY REG 2016 CO
1996	J.KING-2016	0	0.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	CONVEN JAN14-16, 2016
1996	J.KING-2016	0	0.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	CHS/REG THSBCA 2016CO
Total for check number 115360			0.00			
Check Number 115361						
4616	22615	1	105.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	CERTIFICATION FEE FOR HENTER EDUCATION COURSE 2015-16
Total for check number 115361			105.00			
Check Number 115362						
1996	A LOVERN	1	89.00	65727	THE ART OF EDUCATION, LLC	ONLINE CONFERENCE FEE FOR ART TEACHER JANUARY 30, 2016. SEE NOTES AND ATTACHED INVOICE
Total for check number 115362			89.00			
Check Number 115363						
1996	IVY FOSS-16	0	205.00	51803	TX ASSOC OF ALTERNATIVE EDUCATION	KLC/REG TAAE CONF 2/4
Total for check number 115363			205.00			
Check Number 115364						
1996	49275866-00	1	258.54	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 115364			258.54			
Check Number 115365						
1996	I-1767	1	96.00	00019813	VECTOR CONCEPTS, INC	**DO NOT FAX** PURCHASE OF MATERIALS, PARTS, & SUPPLIES TO BE USED DISTRICT WIDE BY THE MAINTENANCE DEPARTMENT
1996	I-1766	1	232.00	00019813	VECTOR CONCEPTS, INC	**DO NOT FAX** PURCHASE OF MATERIALS, PARTS, & SUPPLIES TO BE USED DISTRICT WIDE BY THE MAINTENANCE DEPARTMENT
Total for check number 115365			328.00			
Check Number 115366						
1996	11/2-11/30	0	20.70	66933	CHERYL B WALLACE	MILES
Total for check number 115366			20.70			
Check Number 115367						
1996	1816431194	0	32.00	67064	WEPAY	ALTH/RFND ONLINE FTBL
Total for check number 115367			32.00			
Check Number 115368						
4616	START-UP-16	0	1,000.00	55374	WILLIAM C WILSON	CHS/WREST CONCESSIONS
Total for check number 115368			1,000.00			
Check Number 115369						
1996	11/19-11/22	0	143.00	60154	AUDREY DIANE WILSON YOUNGBLOOD	TRAVEL
Total for check number 115369			143.00			
Check Number 115370						
8656	NOV 2015	0	63.00	40038	ALEXANDER YESELSON	FRHS/NOV MUS LESSONS
Total for check number 115370			63.00			
Check Number 115371						
4616	DEP 5/18/16	0	234.00	43063	YMCA OF METROPOLITAN FORT WORTH	WRES/DEPOS 4TH GR FLD
Total for check number 115371			234.00			
Check Number 115372						
1996	1010677	1	1,843.29	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN & FIELD EQUIPMENT.
Total for check number 115372			1,843.29			
Check Number V115838						
4616	917987	0	21.48	00001788	COMMEMORATIVE BRANDS, INC.	TCHS/DIPLOMA
Total for check number V115838			21.48			
Check Number V115839						
1996	3140195	1	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780380725724 CHANGING FOR GOOD BY JAMES O. PROCHASKA FOR
1996	3137358	1	143.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780743477543 MIDSUMMER NIGHT'S DREAM (FOLGER SHAKESPEARE LIBRARY SERIES)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3137362	1	143.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780743477543 MIDSUMMER NIGHT'S DREAM (FOLGER SHAKESPEARE LIBRARY SERIES)
1996	3140195	2	89.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781483344126 FOCUS ON TEACHING: USING VIDEO FOR HIGH IMPACT INSTRUCTION BY JIM KNIGHT
1996	3140195	3	16.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781605098562 HELPING: HOW TO OFFER, GIVE, AND RECEIVE HELP BY ED SCHEIN
1996	3140195	4	127.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781412981774 HIGH IMPACT INSTRUCTION: A FRAMEWORK FOR GREAT TEACHING BY JIM KNIGHT
1996	3140195	5	18.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780804137508 REMOTE: OFFICE NOT REQUIRED BY JASON FRIED
1996	3140195	6	18.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780307463746 REWORK BY JASON FRIED
1996	3140195	7	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780143127130 THANKS FOR THE FEEDBACK: THE SCIENCE AND ART OF RECEIVING FEEDBACK WELL
Total for check number V115839			583.83			
Check Number V115840						
1996	5299748	1	145.80	00009229	DICK BLICK CO	40401-1003 SOFT KUT PRINT BLOCK 9X12
1996	5191883	1	99.88	00009229	DICK BLICK CO	10228-1009 TRURITE SULPHT DRAW!N 18X24 90LB 500 RM WHT
1996	5299748	2	23.10	00009229	DICK BLICK CO	23020-0050 SCTCH 924 TRANS TAPE .5INX36YD
1996	5191883	2	7.94	00009229	DICK BLICK CO	10402-1003 BLOCK PRINT PAPER 9X12 50LB 100SHT
1996	5191883	3	14.97	00009229	DICK BLICK CO	20411-2009 DESIGN EBONY PENCIL BLK DOZ
1996	5299748	3	31.15	00009229	DICK BLICK CO	23903-1016 RUBBER CEMENT !H PINT METAL CAN ELMERS
1996	5191883	4	29.07	00009229	DICK BLICK CO	10227-2229 BOGUS DRAWING PAPER GRAY 18X24 PK/250
1996	5191883	5	49.86	00009229	DICK BLICK CO	10069-1021 CANSON CP WC PAPER 18.25X24 90LB 100/PK
1996	5191883	6	24.31	00009229	DICK BLICK CO	10203-1109 BLICK MANILA PAPER 18X24 500SHT REAM
1996	5191883	7	34.62	00009229	DICK BLICK CO	10209-1049 BLICK DRAWING PAPER WHT 18X24 PK 100 80LB
Total for check number V115840			460.70			
Check Number V115841						
1996	49317068RI	1	79.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	694506 HUMAN SENSES BLOKIT (R)
1996	49317068RI	2	36.05	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	694507 HUMAN SENSES BLOKIT (R) REFILL
1996	49317068RI	3	270.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211014 EXPL ELECT FORENSIC STUDENT
1996	49317068RI	4	49.87	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211138 OR-DNA NECKLACE KIT
Total for check number V115841			436.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115842						
1996	5752106	1	205.61	00001096	DEMCO, INC.	BOOK COVERING SUPPLIES. SEE ATTACHED QUOTE.
Total for check number V115842			205.61			
Check Number V115843						
4616	215178	1	4.25	42628	FITNESS FINDERS, INC	116-3001 8" NICKEL CHAINS (25)
4616	215178	2	17.00	42628	FITNESS FINDERS, INC	116-3002- 8" NICKEL CHAINS (100)
4616	215178	3	59.95	42628	FITNESS FINDERS, INC	117-200- TOE TOKENS (1000)
4616	215178	99	11.00	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V115843			92.20			
Check Number V115844						
1996	1908231A	1	555.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PENG 1984 ORESTEIA Y/A (P) ISBN: 0-14-044333-0 ISBN-13: 9780140443332
Total for check number V115844			555.50			
Check Number V115845						
4616	9068787	1	699.00	00001477	THE PROPHET CORPORATION	38-042 ACTIVE & HEALTHY CLASSROOM STABILITY BALL-PACK OF 25
4616	9068787	2	135.00	00001477	THE PROPHET CORPORATION	71-018 RAINBOW UNTRAFIT STABILITY CALLS -55CM (22" DIA) SET OF 6
4616	9068787	3	229.00	00001477	THE PROPHET CORPORATION	68-575 MANGUS ABS STABILITY BALL RACK - 9 BALL
4616	9068787	4	180.71	00001477	THE PROPHET CORPORATION	SHIPPING
Total for check number V115845			1,243.71			
Check Number V115846						
1996	003358636-IN	1	142.32	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number V115846			142.32			
Check Number V115847						
1996	6663931	1	624.25	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
Total for check number V115847			624.25			
Check Number V115848						
4616	05921326	1	33.95	00009210	J. W. PEPPER & SON, INC	JAMAICAN NOEL P/A CD 3073129
1996	05919002	1	185.00	00009210	J. W. PEPPER & SON, INC	10047099- TWO PART HOT CHOCOLATE SHEET MUSIC BOOK FOR EACH STUDENT IN 3RD GRADE
1996	05919002	2	27.99	00009210	J. W. PEPPER & SON, INC	10047100-P/A CD HOT CHOCOLATE CD
1996	05919002	3	14.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V115848			261.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115849						
1996	1817-0136650	1	318.82	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT
1996	1817-0136286	1	64.36	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT
Total for check number V115849			383.18			
Check Number V115850						
1996	271323	1	13.53	49379	KELVIN ELECTRONICS	QUOTE #3820 ITEM # 990166 REAR WHEEL FOR DRAGSTER 100 PER PKG
1996	271131	1	282.00	49379	KELVIN ELECTRONICS	842142 NIGHT LIGHT KIT 30/P
1996	271131	2	20.00	49379	KELVIN ELECTRONICS	SHIPPING
1996	271323	2	19.30	49379	KELVIN ELECTRONICS	ITEM #990170 FRONT WHEEL W/END CAP 100 PER PKG
1996	271323	3	14.50	49379	KELVIN ELECTRONICS	ITEM #330128 22 GA. MAGNET WIRE 1LB SPOOL
1996	271323	4	4.12	49379	KELVIN ELECTRONICS	ITEM #842378 DRAGSTER BLANK KIT FOR DEMO
1996	271323	5	19.50	49379	KELVIN ELECTRONICS	ITEM #970046 DRAGSTER JIG FOR 7-1/2 BLANK FOR DRILLING
1996	271323	99	10.00	49379	KELVIN ELECTRONICS	ESTIMATED SHIPPING/HANDLING
Total for check number V115850			382.95			
Check Number V115851						
1996	M46967	1	278.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR INSTRUMENTS - BAND STUDENTS
Total for check number V115851			278.00			
Check Number V115852						
1996	00511336	1	12.95	00003154	MUSIC IN MOTION	9967 DISCOVER MUSIC CHALKBOARD TOPPER & TRIMMER
1996	00511336	2	4.95	00003154	MUSIC IN MOTION	3008 FOR SUCCESS POSTER
1996	00511336	3	4.95	00003154	MUSIC IN MOTION	3487 LIFE IS ALL ABOUT MAKING MISTAKES POSTER
1996	00511336	4	4.95	00003154	MUSIC IN MOTION	2359 MAKE AN EFFORT NOT AN EXCUSE POSTER
1996	00511336	5	1.50	00003154	MUSIC IN MOTION	S503 WAKE UP! POSTER
Total for check number V115852			29.30			
Check Number V115853						
1996	0880-487256	1	83.27	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-483833	1	54.93	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0880-484071	1	101.68	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-485486	1	40.74	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-486976	1	38.20	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-487257	1	75.34	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-487806	1	83.27	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-485576	1	6.10	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-483888	1	36.28	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-487541	1	90.97	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-485760	1	10.62	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
Total for check number V115853			621.40			
Check Number V115854						
1996	308102370134	1	0.00	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALITY CART #7779774965
Total for check number V115854			0.00			
Check Number V115855						
1996	337430	1	45.00	40529	SOUTHEASTERN CAREER APPAREL	U100 SATIN BANDED BOW TIE - BLACK - ONE SIZE
1996	335103	1	61.00	40529	SOUTHEASTERN CAREER APPAREL	D605 MELISMA DRESS - BLACK SIZE 18
1996	335103	2	61.00	40529	SOUTHEASTERN CAREER APPAREL	D605 MELISMA DRESS SIZE 26
1996	337430	2	15.00	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
1996	335103	3	25.00	40529	SOUTHEASTERN CAREER APPAREL	E305 ADJUSTABLE PLEATED TUXEDO PANTS - BLACK SIZE 43
1996	335103	4	28.00	40529	SOUTHEASTERN CAREER APPAREL	E305 ADJUSTABLE PLEATED TUXEDO PANTS BLK SIZE 46

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	335103	5	15.00	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
Total for check number V115855			250.00			
Check Number V115857						
1996	3285582403	0	-73.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16004028
1996	3285582401	0	-199.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16003973
1996	3281335380	1	66.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7143409819 - WANGNER
1996	3284786073	1	275.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7146309366
1996	3285582404	1	162.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER 7145826021 TO INCLUDE CLIPBOARDS, MOD PODGE, USB CABLES AND AWARD RIBBONS
1996	3285582399	1	58.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PURCHASES FOR SUPERINTENDENT'S OFFICE INSTORE PURCHASES WITH CARD NOT TO EXCEED \$1000
1996	3284786072	1	360.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER 7146228468
1996	3285582402	1	672.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7145906584
1996	3284786071	1	89.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7146157168
1996	3284786077	1	1,435.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE USAGE.
1996	3283665561	1	416.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7145068172
1996	3285582406	1	94.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART #7145973748
1996	3285582420	1	241.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7146355009
1996	3285582412	1	262.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7146200513
1996	3283665573	1	220.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7145684615 ITEMS FOR STUDENTS USE
1996	3285582410	1	5,756.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7146198919
1996	3285582408	1	249.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7146141981 ATTACHED
1996	3285582422	1	344.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7146358972
4616	3285582416	1	38.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER #7146300110 FOR PURCHASE OF IPAD COVER AND SCREEN PROTECTOR FOR USE IN ART CLASSROOM
1996	3281335380	2	347.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7143409605 FOSTER
1996	3284786077	2	1,038.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE USAGE.
1996	3284786056	2	129.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7143409605 FOSTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3285582400	2	-129.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7143409605 FOSTER
4616	3285582416	2	141.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR STUDENT CLASSROOMS
1996	3281335380	3	94.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7143409730 GATLIN
1996	3281335380	4	78.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7143410053 CARR
1996	3281335380	5	81.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7143387291 ODD
Total for check number V115857			12,255.83			
Check Number V115858						
1996	189762	0	200.00	00007632	TASBO	FIN/JESSICA BILBRY BC
Total for check number V115858			200.00			
Check Number V115859						
1996	CO#002347-1	1	95.00	56778	A&L GLOBAL INVESTMENTS, LLC	ITEM # 9781934583340 - RESEARCHED BASED STRATEGIES - NARROWING THE ACHIEVEMENT GAP FOR UNDER RESOURCED STUDENTS - BOOK - FOR THE TEACHERS IN BOOK STUDY
1996	CO#002328-1	1	99.61	56778	A&L GLOBAL INVESTMENTS, LLC	BOOKS - SEE ATTACHED
Total for check number V115859			194.61			
Check Number V115860						
1996	11598518R1	1	108.60	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V115860			108.60			
Check Number V115861						
1996	93114	1	1,151.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	93060	1	432.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	93144	1	283.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
Total for check number V115861			1,866.00			
Check Number WT071214						
6186	T-7	1	4,322,226.00	50870	REPUBLIC TITLE OF TEXAS INC	PURCHASE A PARCEL OF LAND IN NORTH FORT WORTH FOR THE MID/INTERMEDIATE #3 CAMPUS
6706	T-7	1	5,191,578.02	50870	REPUBLIC TITLE OF TEXAS INC	PURCHASE A PARCEL OF LAND IN NORTH FORT WORTH FOR THE MID/INTERMEDIATE #3 CAMPUS
Total for check number WT071214			9,513,804.02			
Check Date 12/15/2015						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115373						
4616	ORDER#245142	1	0.00	64615	OTB HOLDING LLC	STAFF APPRECIATION LUNCH FOR ENTIRE STAFF ON DECEMBER 15, 2015 AT HERITAGE.
Total for check number 115373			0.00			
Check Number 115374						
4616	6506VC	1	170.00	57954	PATRICIA M. THORNTON	BASKETBALL TOURNAMENT SHIRTS SMALL
4616	6506VC	2	255.00	57954	PATRICIA M. THORNTON	BASKETBALL TOURNAMENT SHIRTS MEDIUM
4616	6506VC	3	255.00	57954	PATRICIA M. THORNTON	BASKETBALL TOURNAMENT SHIRTS LARGE
4616	6506VC	4	170.00	57954	PATRICIA M. THORNTON	BASKETBALL TOURNAMENT SHIRTS XL
Total for check number 115374			850.00			
Check Number 115375						
1996	30651	1	135.00	48895	ANN AT GRAPHICS INC.	LAYOUT FOR HOLIDAY CARD
Total for check number 115375			135.00			
Check Number 115376						
1986	A264063	0	200.00	58210	DEBORAH JEAN BEHRENS	NAT/4 SWIM INV 12/4-5
Total for check number 115376			200.00			
Check Number 115377						
1996	DEC 8 & 14	1	1,200.00	49450	JOHN M. BENZER	TMEA HONOR BAND CLINICIAN
Total for check number 115377			1,200.00			
Check Number 115378						
4616	1091	1	7,175.00	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	BIG KAHUNA FUNDRAISER CARDS
Total for check number 115378			7,175.00			
Check Number 115379						
1996	69276	1	873.75	57959	BLUE CHIP ATHLETIC, INC.	CK VEGAS GOLD HEADGEAR FOR ATHLETES
1996	69276	99	12.00	57959	BLUE CHIP ATHLETIC, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 115379			885.75			
Check Number 115380						
2406	732940	0	0.00	67067	TIFFANY BOERDNER	LNCH RFND/ FRANK
Total for check number 115380			0.00			
Check Number 115381						
1986	A264069	0	250.00	51420	DARREL BRUMMETT	NAT/SWIM MT EMT 12/5
Total for check number 115381			250.00			
Check Number 115382						
1996	FRHS DEC 18	1	1,968.00	60943	BUBBA'S AND BABE'S	2 PIECES OF FRIED CHICKEN PER PERSON, MASHED POTATOES, CREAM GRAVY, GRANDMA'S CORN, 1 BISCUIT PER PERSON, HONEY AND BUTTER
1996	FRHS DEC 18	2	120.00	60943	BUBBA'S AND BABE'S	GREEN SALAD (SERVES 35-40)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	FRHS DEC 18	3	288.00	60943	BUBBA'S AND BABE'S	TEA WITH CUPS, LEMONS, SUGAR, SWEETENER AND ICE
1996	FRHS DEC 18	4	240.00	60943	BUBBA'S AND BABE'S	UTENSIL PACKETS, PLATES, NAPKINS AND SALAD BOWLS
1996	FRHS DEC 18	5	7.00	60943	BUBBA'S AND BABE'S	SERVING UTENSILS FEE FOR ONE SERVING LINE
1996	FRHS DEC 18	6	240.00	60943	BUBBA'S AND BABE'S	STAFF MEMBERS TO SERVE AT 1 SERVING LINE FOR 1 HOUR
1996	FRHS DEC 18	7	25.00	60943	BUBBA'S AND BABE'S	DELIVERY FEE
1996	FRHS DEC 18	8	400.00	60943	BUBBA'S AND BABE'S	GRATUITY
Total for check number 115382			3,288.00			
Check Number 115383						
1996	DEC 2015	0	400.00	64233	RASHAAD CALAHAM	TCHS/GUYS AND DOLLS
Total for check number 115383			400.00			
Check Number 115384						
1996	124019	0	38,475.00	65242	CENERGISTIC, INC.	AUGUST 2015 MGMT FEES
1996	123868	0	67,966.50	65242	CENERGISTIC, INC.	JULY2015 MGMT FEE
Total for check number 115384			106,441.50			
Check Number 115385						
1996	96852	1	1,300.00	67053	CENTER FOR THE COLLABORATIVE	1/2 DAY SIPPS REFRESHER TRAINING AT KELLER ISD EDC ON 11/13/15: GOING DEEPER WITH SIPPS
Total for check number 115385			1,300.00			
Check Number 115386						
1986	A264066	0	50.00	64050	MAUREEN CUSHING	NAT/SWIM MEET 12/4
Total for check number 115386			50.00			
Check Number 115387						
8656	FHMS 11/11	1	392.00	00022706	LINDSEY DAWSON	CHARCOAL CREW NECK T-SHIRTS FOR FOSSIL RIDGE HIGH SCHOOL SPARKLE CHEER TEAM
Total for check number 115387			392.00			
Check Number 115388						
8656	5030	1	12,630.50	66785	SHERRI ROGERS	50% AIRFARE 50 PASSENGERS
8656	5030	2	14,786.10	66785	SHERRI ROGERS	50% HITEK ROOM 15 ROOMS
8656	5030	3	2,400.00	66785	SHERRI ROGERS	50% TEAM DINNER SHOW 60 MEALS
8656	5030	4	6,600.00	66785	SHERRI ROGERS	50% DISNEY TICKETS 60 TICKETS
8656	5030	5	687.50	66785	SHERRI ROGERS	50% CITY TOUR TICKETS 55 TICKETS
Total for check number 115388			37,104.10			
Check Number 115389						
4616	29061	0	1,822.50	00024048	DEANAN PRODUCTS, INC.	HMS/CHOIR FUNDRAISER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 115389			1,822.50			
Check Number 115390						
4106	62306-B	1	2,860.00	66353	JONAS BASOM	DRAMA WORKS! COMPLETE SYSTEM GRADES K-4
4106	62306-B	2	780.00	66353	JONAS BASOM	DRAMA WORKS! COMPLETE SYSTEM GRADES 5-6
4106	62306-B	3	780.00	66353	JONAS BASOM	DRAMA WORKS! COMPLETE SYSTEM GRADES 7-8
Total for check number 115390			4,420.00			
Check Number 115391						
8656	91257061	0	200.26	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ANT NOV 2015
4616	91257061	0	470.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS APES NOV 2015
4616	91257171	0	189.28	64327	DURHAM SCHOOL SERVICES, L.P.	KHS TCC NOV 2015
4616	91257061	0	218.60	64327	DURHAM SCHOOL SERVICES, L.P.	CHS CHOIR NOV2015
4616	91257061	0	332.01	64327	DURHAM SCHOOL SERVICES, L.P.	CHS DRUM NOV 2015
4616	91257061	0	179.18	64327	DURHAM SCHOOL SERVICES, L.P.	CHS CHOIR NOV 2015
1996	91257061	0	89.17	64327	DURHAM SCHOOL SERVICES, L.P.	CHS DEBATE NOV15
1996	91257061	0	158.52	64327	DURHAM SCHOOL SERVICES, L.P.	CHS TMEA NOV 2015
1996	91257061	0	47.43	64327	DURHAM SCHOOL SERVICES, L.P.	CHS BUDS NOV 2015
1996	91257061	0	713.28	64327	DURHAM SCHOOL SERVICES, L.P.	CHS BAND NOV 2015
Total for check number 115391			2,597.73			
Check Number 115392						
6306	WO# 15-11	1	4,000.00	55771	PAULA B SOMMER **USE V# 67138**	MONTHLY RETAINER FOR PAULA SOMMER NOT TO EXCEED \$48,000
Total for check number 115392			4,000.00			
Check Number 115393						
1996	10710948	1	219.00	65499	EMC PUBLISHING LLC	READER 1 / ISBN # 978-0-82193-840-9 DER VERLORENE KOFFER FORMAT: PRINT EDITION
1996	10710948	2	328.50	65499	EMC PUBLISHING LLC	READER 2 / ISBN # 978-0-82193-841-6 DAS RATSSEL VOM WALDSEE FORMAT: PRINT EDITION
1996	10710948	3	219.00	65499	EMC PUBLISHING LLC	READER 3 / ISBN # 978-0-82193-842-3 IM ANDEREN DEUTSCHLAND FORMAT: PRINT EDITION
1996	10710948	4	164.25	65499	EMC PUBLISHING LLC	READER 4 / ISBN # 978-0-82193-843-0 DIE FALSCHER AGENTIN FORMAT: PRINT EDITION
1996	10710948	99	93.08	65499	EMC PUBLISHING LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 115393			1,023.83			
Check Number 115394						
1996	SEPT-NOV2015	0	330.00	66549	RACHEL EPPERSON	9/1/15-11/30/15 MLG

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 115394			330.00			
Check Number 115395						
8656	KMS-KISD 216	1	5,000.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR KMS PLAY "THE LION KING" DECEMBER 3,4,5, 2015 AT KMS. KATI GRIMMER-SPONSOR-PERFORMING ARTS CLUB.
Total for check number 115395			5,000.00			
Check Number 115396						
2406	732281	0	23.75	67066	INES SEDONA FIGUEIRAS	LNCH RFND/INES
Total for check number 115396			23.75			
Check Number 115397						
6406	R14696	0	500.00	60033	FIRST SOUTHWEST ASSET *USE V#67139*	
6186	R14696	0	2,400.00	60033	FIRST SOUTHWEST ASSET *USE V#67139*	COMPUTATIONAL FEE
6506	R14696	0	3,600.00	60033	FIRST SOUTHWEST ASSET *USE V#67139*	FOR ARBITRAGE CALCULA
6206	R14696	0	1,145.00	60033	FIRST SOUTHWEST ASSET *USE V#67139*	FOR ARBITRAGE CALCULA
1996	R14696	0	7,305.00	60033	FIRST SOUTHWEST ASSET *USE V#67139*	
6606	R14696	0	2,005.00	60033	FIRST SOUTHWEST ASSET *USE V#67139*	
6706	R14696	0	1,015.00	60033	FIRST SOUTHWEST ASSET *USE V#67139*	
Total for check number 115397			17,970.00			
Check Number 115398						
1996	7668333	1	135.75	00019780	FISHER SCIENCE EDUCATION	S475611D RUBBERIZED APRONS-CHEMICAL RE
2446	6589381	1	45.96	00019780	FISHER SCIENCE EDUCATION	S14153 AGAR POWDER 500G
1996	7668333	2	308.40	00019780	FISHER SCIENCE EDUCATION	S9226S SHEEP BRAIN W/O HYPOPHYSIS
2446	6589381	2	80.90	00019780	FISHER SCIENCE EDUCATION	S47818A TRIPOD
1996	8170467	3	161.95	00019780	FISHER SCIENCE EDUCATION	NC0236861 OMRON DIG BLOOD PRESSURE MONTR
2446	6589381	3	18.60	00019780	FISHER SCIENCE EDUCATION	S05873PS ESCHERICHIA COLI SMEAR GRM
1996	7668333	4	67.00	00019780	FISHER SCIENCE EDUCATION	S14182 SPIRIT OF INNOVATION DV VENDOR CATALOG #DC011700
2446	6589381	4	15.00	00019780	FISHER SCIENCE EDUCATION	S06325PS BACILLUS SMEAR GRAM POS
1996	7668333	5	40.20	00019780	FISHER SCIENCE EDUCATION	S14184 REBUILDING GREENSBURD D VENDOR CATALOG #DC024289
2446	6589381	5	15.45	00019780	FISHER SCIENCE EDUCATION	S06317PS COCCUS SMEAR GRAM POS
2446	6589381	6	56.70	00019780	FISHER SCIENCE EDUCATION	S4171S DISSECT GUIDE MAMMALIAN HEART
2446	6589381	7	59.40	00019780	FISHER SCIENCE EDUCATION	S10389 FLAGELA STN SPRILM
2446	6589381	8	15.00	00019780	FISHER SCIENCE EDUCATION	S06326PS BACILLUS SMEAR GRAM NEG

Fund	Invoice	Line	Amount	Vendor	Name	Description
2446	6589381	9	7.62	00019780	FISHER SCIENCE EDUCATION	S50082H RUBBER STOPPER NO6
2446	6589381	10	5.80	00019780	FISHER SCIENCE EDUCATION	S66972 TRIANGULR FILE W/HANDLE 6 IN
2446	6589381	11	31.10	00019780	FISHER SCIENCE EDUCATION	S63451 GLASS TUBING
2446	6589381	12	23.80	00019780	FISHER SCIENCE EDUCATION	S12882 HOFFMAN SCREW-COMPRESSOR CLAMP
2446	6589381	13	66.50	00019780	FISHER SCIENCE EDUCATION	S06282PS ATHEROSCLEROSIS SEC HE STAIN
2446	6589381	14	4.52	00019780	FISHER SCIENCE EDUCATION	S25132 ALBUMIN FROM EGGS SOL POW 25G
2446	6589381	15	64.92	00019780	FISHER SCIENCE EDUCATION	S50712 CENT TUB ST PP RK 15 ML
2446	6589381	16	8.87	00019780	FISHER SCIENCE EDUCATION	S25466A PHENOLPHTHALEIN 100G RG PWD
2446	6589381	17	5.44	00019780	FISHER SCIENCE EDUCATION	S25200A BIURET SOLUTION 500 ML
2446	6589381	18	6.00	00019780	FISHER SCIENCE EDUCATION	S25295A DEXTROSE POWDER
2446	6589381	19	7.20	00019780	FISHER SCIENCE EDUCATION	S25342A GLYCERIN 500ML
2446	6589381	20	9.80	00019780	FISHER SCIENCE EDUCATION	S93408 IODINE POT IODIDE 0.1N 500ML
2446	6589381	21	87.72	00019780	FISHER SCIENCE EDUCATION	S9218S SHEEP HEART PLAIN 10/PK
2446	6589381	22	34.55	00019780	FISHER SCIENCE EDUCATION	S25645A DIAL TUBING 20.4 10/FT ROLL
2446	6589381	23	470.25	00019780	FISHER SCIENCE EDUCATION	S902432F VAR MICROPIPET
2446	6973889	24	157.00	00019780	FISHER SCIENCE EDUCATION	NC0574377 FB MINICENTRIFUGE 110/120
2446	6589381	25	15.15	00019780	FISHER SCIENCE EDUCATION	S43127 MICROTUBE RACK BLUEMICROTUBE
Total for check number 115398			2,026.55			
Check Number 115399						
4616	195125	1	2,700.00	00015231	FRED J MILLER, INC	CUSTOM FLAG DESIGNS AND FLAGS FOR KHS BAND
4616	195125	99	42.95	00015231	FRED J MILLER, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 115399			2,742.95			
Check Number 115400						
4616	REIM	1	14.96	67054	HEATHER GRIM	REIMBURSEMENT FOR PIZZA PURCHASE FOR ART CLUB SEE ATTACHED DOCUMENT AND NOTES
Total for check number 115400			14.96			
Check Number 115401						
8656	2972412	0	198.40	54055	HOME DEPOT CREDIT SERVICE	16002744
8656	8141235	0	-39.68	54055	HOME DEPOT CREDIT SERVICE	16002744
Total for check number 115401			158.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115402						
1996	9974036	1	187.78	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 115402			187.78			
Check Number 115403						
2406	AUG-DEC 2015	0	117.30	47759	TRECINA D HUTCHINS	08/27/15-12/17/15 MLG
Total for check number 115403			117.30			
Check Number 115404						
1996	15642	1	57.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR PARKWOOD HILL STAFF
Total for check number 115404			57.50			
Check Number 115405						
4616	3090378	1	70.00	55719	IMAGESTUFF.COM	TABC4 - BALL CHAIN 4"
4616	3090378	2	175.00	55719	IMAGESTUFF.COM	RE2000886X9 RIDGEVIEW ELEMENTARY - CUSTOM STAR BRAG TAG
4616	3090378	3	175.00	55719	IMAGESTUFF.COM	MES198087X9- MARQUETTE ELEMENTARY PERSONALIZED GUITAR TAG
4616	3090378	4	175.00	55719	IMAGESTUFF.COM	MES198088X9 - MARQUETTE ELEMENTARY SCHOOL - PERSONALIZED SHEILD BRAGTAG
4616	3090378	5	175.00	55719	IMAGESTUFF.COM	MES194376X9 - MARQUETTE ELEMENTARY SCHOOL - PERSONALIZED PAW BRAGTAG
4616	3090378	6	175.00	55719	IMAGESTUFF.COM	JSE188440X9- JANI STARK ELEMENTARY - PERSONALIZED PUZZLE BRAGTAG
Total for check number 115405			945.00			
Check Number 115406						
1986	A264065	0	100.00	59532	SUWIT ITTIRUCK	NAT/4A CHAMP12/4-5/15
Total for check number 115406			100.00			
Check Number 115407						
1996	HLES DEC 18	1	293.40	64824	JEFF PRELVUKAJ	PURCHASE OF FOOD FOR STAFF RECOGNITION ON 12/18/15 - SEE ATTACHED INVOICE
1996	HLES DEC 18	2	50.00	64824	JEFF PRELVUKAJ	GRATUITY
Total for check number 115407			343.40			
Check Number 115408						
4616	066879	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
8656	066753	1	72.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK SHIRTS
8656	066626	1	752.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK SHIRTS
4616	066879	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	066626	2	47.50	60194	KELLER TROPHY AND AWARDS, LTD	2XL BLACK SHIRTS
8656	066753	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2XL BLACK SHIRT
4616	066879	3	13.20	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPANT RIBBONS
8656	066626	3	11.00	60194	KELLER TROPHY AND AWARDS, LTD	3XL BLACK SHIRT
8656	066626	4	12.50	60194	KELLER TROPHY AND AWARDS, LTD	4XL BLACK SHIRT
Total for check number 115408			937.20			
Check Number 115409						
1986	A264073	0	250.00	64645	CASEY KENDRICK	NAT/SWIM MEET 12/5
Total for check number 115409			250.00			
Check Number 115410						
1996	707615	1	190.00	52606	LANGUAGEUSA, INC	PLEASE DO NOT FAX DONT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR CAMPUS MEETINGS AND STAFF DEVELOPMENT
1996	706815	1	300.00	52606	LANGUAGEUSA, INC	PLEASE DO NOT FAX DONT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 115410			490.00			
Check Number 115411						
1996	ENTF16/CHS	0	580.00	54295	LEIGH ANN MCCLURE	CHS/ALL STATE CHOIR
Total for check number 115411			580.00			
Check Number 115412						
1996	31844	1	374.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS AT CAMPUSES
1996	31816	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS AT CAMPUSES
1996	31648	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS AT CAMPUSES
Total for check number 115412			1,022.00			
Check Number 115413						
1996	ENTF16/CHS	0	250.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	CHS/VAR SFTBLL2/18-20
1996	ENTF16/FRHS	0	250.00	62825	MANSFIELD HIGH SCHOOL BOOSTER CLUB	FRHS/VAR SFTBL2/18-20
Total for check number 115413			500.00			
Check Number 115414						
4616	TCHS DEC 16	1	35.97	62714	PIZZA CONCEPTS SOHI LLC	3 LARGE PEPERONI PIZZAS
4616	TCHS DEC 16	2	19.98	62714	PIZZA CONCEPTS SOHI LLC	2 LARGE CHEESE PIZZAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	TCHS DEC 16	3	13.99	62714	PIZZA CONCEPTS SOHI LLC	1 HAMBURGER PIZZA
4616	TCHS DEC 16	4	-11.99	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY
Total for check number 115414			57.95			
Check Number 115415						
1996	ENTF16/CHS	0	300.00	61630	MARCUS H.S. BOYS SOCCER BOOSTER	CHS/JV TOURN 1/7-9/16
Total for check number 115415			300.00			
Check Number 115416						
8656	0000001	1	90.00	66989	DURGA DEVI CORPORATION	8 OZ. PRE-PACK YOGURT CUPS
Total for check number 115416			90.00			
Check Number 115417						
8656	REG 1/23-24	1	750.00	43775	VARSITY SPIRIT CORP.	CHECK REQUEST FOR NCA REGISTRATION FOR TSMS CHEER STUDENTS ONLY. 25 X \$30 = \$750
Total for check number 115417			750.00			
Check Number 115418						
4616	695322INV	0	1,337.00	43775	VARSITY SPIRIT CORP.	KMS/NCA NAT CHAM1/23-
Total for check number 115418			1,337.00			
Check Number 115419						
4616	REG-00101703	0	43.00	43775	VARSITY SPIRIT CORP.	KMS/SM NOVICE 12/6/15
Total for check number 115419			43.00			
Check Number 115420						
1996	300123449	0	0.00	47125	NAT'L FEDERATION OF STATE HS ASSOC	BOB DEJONGE 2015-16 D
Total for check number 115420			0.00			
Check Number 115421						
1996	DEC 2015	0	400.00	64257	CHIKE OKARO	TCHS/GUYS AND DOLLS
Total for check number 115421			400.00			
Check Number 115422						
4616	ORDER#245142	1	951.97	64615	OTB HOLDING LLC	STAFF APPRECIATION LUNCH FOR ENTIRE STAFF ON DECEMBER 15, 2015 AT HERITAGE.
Total for check number 115422			951.97			
Check Number 115423						
8676	16004774-1	1	42.00	57980	RONALD R. LANDRETH, JR.	ADULT REINDEER RUN SHIRTS -S
4616	16004792	1	45.00	57980	RONALD R. LANDRETH, JR.	GRAY YOUTH SHIRTS YM
8656	16004306	1	700.00	57980	RONALD R. LANDRETH, JR.	LAGOON BLUE SOFT STYLE POCKET TEE 56 QTY; YM-1; S-10; M-29; L-14; XL-1; XXL-1
8656	16004317	1	976.00	57980	RONALD R. LANDRETH, JR.	PURPLE TSHIRTS: PRINTED 1 COLOR FRONT + BASE, 1 COLOR BACK + BASE+ BACK NAMES HEATPRESS TOTAL OF 62 X 16.00 EA

Fund	Invoice	Line	Amount	Vendor	Name	Description
8676	16004774-1	2	70.00	57980	RONALD R. LANDRETH, JR.	ADULT REINDEER RUN SHIRTS - M
4616	16004792	2	11.25	57980	RONALD R. LANDRETH, JR.	GRAY YOUTH SHIRTS Y-L
8656	16004306	2	40.00	57980	RONALD R. LANDRETH, JR.	ONE TIME SET UP FEE
8676	16004774-1	3	91.00	57980	RONALD R. LANDRETH, JR.	ADULT REINDEER RUN SHIRTS - L
8676	16004774-1	4	56.00	57980	RONALD R. LANDRETH, JR.	ADULT REINDEER RUN SHIRTS - XL
8676	16004774-1	5	28.00	57980	RONALD R. LANDRETH, JR.	ADULT REINDEER RUN SHIRTS - 2XL
8676	16004774-1	6	14.00	57980	RONALD R. LANDRETH, JR.	ADULT REINDEER RUN SHIRTS - 3XL
8676	16004774-1	7	24.83	57980	RONALD R. LANDRETH, JR.	TAX
4616	16004774B	8	371.00	57980	RONALD R. LANDRETH, JR.	YOUTH REINDEER RUN SHIRTS - S
4616	16004774B	9	203.00	57980	RONALD R. LANDRETH, JR.	YOUTH REINDEER RUN SHIRTS - M
4616	16004774B	10	70.00	57980	RONALD R. LANDRETH, JR.	YOUTH REINDEER RUN SHIRTS - L
4616	16004774B	11	7.00	57980	RONALD R. LANDRETH, JR.	YOUTH REINDEER RUN SHIRTS - ADULT S
4616	16004774B	12	7.00	57980	RONALD R. LANDRETH, JR.	YOUTH REINDEER RUN SHIRTS ADULT M
4616	16004774B	13	7.00	57980	RONALD R. LANDRETH, JR.	YOUTH REINDEER RUN SHIRTS ADULT L
Total for check number 115423			2,763.08			
Check Number 115424						
4616	2063169	1	143.84	46884	PLAYSCRIPTS INC	SCRIPTS - WAIT WAIT...I CAN EXPLAIN
1996	2063704	1	240.00	46884	PLAYSCRIPTS INC	ANON (YMOUS) 3 PERFORMANCES = ROYALTY FEE
4616	2063169	2	45.00	46884	PLAYSCRIPTS INC	ROYALTIES - WAIT WAIT...I CAN EXPLAIN
1996	2063704	2	299.70	46884	PLAYSCRIPTS INC	STANDARD EDITIONS - SCRIPTS
4616	2063169	3	7.70	46884	PLAYSCRIPTS INC	FREIGHT
1996	2063704	3	17.99	46884	PLAYSCRIPTS INC	STAGE MANAGER EDITION- SCRIPTS
1996	2063704	4	9.85	46884	PLAYSCRIPTS INC	SHIPPING
1996	2063704	5	3.10	46884	PLAYSCRIPTS INC	HANDLING
Total for check number 115424			767.18			
Check Number 115425						
2406	704459	0	16.70	67065	SUZI POLSON	LNCH RFND MIERA
Total for check number 115425			16.70			
Check Number 115426						
1986	A264062	0	150.00	64009	CHARLES D PORTER	NAT/4A&UNDER SWIM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 115426			150.00			
Check Number 115427						
8656	40714	1	600.00	66971	REVOLUTION PREP LLC	FOR MOCK SAT EXAMS GIVEN TO AVID STUDENTS ON NOVEMBER 14, 2015.
Total for check number 115427			600.00			
Check Number 115428						
1996	3396	1	287.50	56649	ROBERTO PRADO **USE V# 67371**	WHITE PRACTICE SHIRTS "DO WORK" LOGO STUDENT PRACTICE SHIRTS
4616	3360	1	437.50	56649	ROBERTO PRADO **USE V# 67371**	SPIRIT WEAR FOR FOSSIL RIDGE HIGH SCHOOL STUDENT STORE NOT TO EXCEED \$450.00
4616	3285	1	900.00	56649	ROBERTO PRADO **USE V# 67371**	SHIRTS/SPIRITWEAR FOR THE FOSSIL RIDGE HIGH SCHOOL STUDENT STORE NOT TO EXCEED \$975.00
4616	3516	1	350.00	56649	ROBERTO PRADO **USE V# 67371**	SPORT TEK T200 WHITE W/RED SLEEVES FRHS FCCLA
4616	3515	1	400.00	56649	ROBERTO PRADO **USE V# 67371**	SPORT TEK T200 WHITE W/RED SLEEVES FRHS FCCLA
4616	3300	1	430.50	56649	ROBERTO PRADO **USE V# 67371**	PORT & CO. POCKET T-SHIRTS MERLOT FRHS TAFE
1996	3396	2	287.50	56649	ROBERTO PRADO **USE V# 67371**	BLACK PRACTICE T-SHIRTS "DO WORK" LOGO STUDENT PRACTICE SHIRTS
Total for check number 115428			3,093.00			
Check Number 115429						
1996	DEC 2015	0	475.00	59407	RICHARD SHAFER	TCHS/GUYS AND DOLLS
Total for check number 115429			475.00			
Check Number 115430						
1996	300020115	1	323.00	00002521	TEPSA	RENEWAL OF BASIC MEMBERSHIP FOR: AMY ERB, CHARLIE RODRIGUEZ, QTY 2 323.00 EA
1996	C RODRIGUEZ	1	323.00	00002521	TEPSA	RENEWAL OF BASIC MEMBERSHIP FOR: AMY ERB, CHARLIE RODRIGUEZ, QTY 2 323.00 EA
Total for check number 115430			646.00			
Check Number 115431						
1996	53359	1	5,311.27	00013517	TEXAS FURNITURE SOURCE INC	HON FURNITURE FOR DIRECTOR'S OFFICE SEE ATTACHED QUOTE
1996	53359	2	385.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION FEE
Total for check number 115431			5,696.27			
Check Number 115432						
1996	J.KING-16	0	30.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	REG/THSBCA 2016 CONV
1996	J.KING-16	0	50.00	00018320	TEXAS HS BASEBALL COACHES ASSOC	MBMRSHJ JOSH KING1/14
Total for check number 115432			80.00			
Check Number 115433						
1996	486	0	125.00	50672	THE LEARNING CENTER OF NORTH TEXAS	MONICA BRYANT 2/11/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	486	0	125.00	50672	THE LEARNING CENTER OF NORTH TEXAS	STEPHANIE OATES REG F
Total for check number 115433			250.00			
Check Number 115434						
1996	265-15	1	1,860.00	00009562	THE TENNIS SHOP, INC	CASES OF WILSON US OPEN TENNIS BALLS. THESE ITEMS ARE FOR THE TENNIS TEAM.
1996	265-15	2	50.00	00009562	THE TENNIS SHOP, INC	CENTER STRAPS FOR TENNIS NETS. THESE ITEMS ARE FOR THE TENNIS TEAM.
1996	265-15	3	380.00	00009562	THE TENNIS SHOP, INC	PREMIER DM TENNIS NETS. THESE ITEMS ARE FOR THE TENNIS TEAM.
Total for check number 115434			2,290.00			
Check Number 115435						
2406	NOV-DEC 2015	0	85.79	00009155	VANDA L SOLLENBERGER	11/02/15-12/11/15 MLG
Total for check number 115435			85.79			
Check Number 115436						
1986	A264068	0	125.00	63002	REIGN VANDERTUIN	NAT/EMS SWIM MEET 12/
Total for check number 115436			125.00			
Check Number 115437						
1996	9756514736	1	2,514.73	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number 115437			2,514.73			
Check Number 115438						
1996	DEC 2015	0	400.00	59853	TAYLOR WHITE	TCHS/GUYS AND DOLLS
Total for check number 115438			400.00			
Check Number 115439						
1996	FRHS/ENTF16	0	730.00	43063	YMCA OF METROPOLITAN FORT WORTH	FRHS/Y&GOV CONF1/28-
1996	ENTF16/CHS	0	1,825.00	43063	YMCA OF METROPOLITAN FORT WORTH	CHS/ST CONF 1/28-31/
Total for check number 115439			2,555.00			
Check Number V115862						
4616	11585	1	0.00	53933	FULL SERVICE FUNDRAISING INC.	HERITAGE SCHOOL WIDE FALL FUNDRAISER
Total for check number V115862			0.00			
Check Number V115863						
1996	5322240	1	137.59	00009229	DICK BLICK CO	30433-1030 STROKE COAT GLAZE KIT 12 PINTS
1996	5322240	2	6.94	00009229	DICK BLICK CO	30411-2034 VELVET UNDERGLAZE JET BLK 2OZ
1996	5322240	3	33.00	00009229	DICK BLICK CO	10028-1028 BLICK STU WC PAPER WHT 15X22 90LB
1996	5322240	4	205.20	00009229	DICK BLICK CO	09800-1029 STRATHMR ACRYLC PAPER 18X24
1996	5322240	5	14.64	00009229	DICK BLICK CO	55437-0000 SAFE-T COMPASS
1996	5322240	6	10.17	00009229	DICK BLICK CO	00711-9087 BLICKRYLIC MTLC GOLD QT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5322240	7	6.57	00009229	DICK BLICK CO	00711-2047 BLICKRYLIC MARS BLK QT
1996	5322240	8	13.14	00009229	DICK BLICK CO	00711-1087 BLICKRYLIC BLCKOUT WHT QT
Total for check number V115863			427.25			
Check Number V115864						
1996	49317067 RI	1	74.72	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	694506 HUMAN SENSES BIOKIT
1996	49317067 RI	2	67.56	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	694507 HUMAN SENSES BIOKIT REFILL
1996	49317067 RI	3	253.65	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211014 EXPL ELECT FORENSIC STUDENT
1996	49317067 RI	4	284.72	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211016 EXPL ELECT FORENSIC STU REFILL
Total for check number V115864			680.65			
Check Number V115865						
1996	88410	1	5,119.23	57873	THE CONTRAX GROUP LLC	BOOKMARK SHELVING, MOBILE STARTER UNIT 3 @ \$1706.41
1996	88408	1	1,326.00	57873	THE CONTRAX GROUP LLC	PARAGON FURNITURE: AND-A-TESLA RIGHT 24-34H ADJUSTABLE HIEGHT STUDENT DESK-RIGHT
1996	88408	2	1,235.00	57873	THE CONTRAX GROUP LLC	PARAGON FURNITURE: X-AND ACT3672RAINBOW ACTIVITY TABLE.
1996	88408	3	400.00	57873	THE CONTRAX GROUP LLC	INSTALLATION CHARGE
1996	88408	4	200.00	57873	THE CONTRAX GROUP LLC	SHIPPING & HANDLING
Total for check number V115865			8,280.23			
Check Number V115866						
1996	5746019	1	7.68	00001096	DEMCO, INC.	WR12200810 DEMCO CIRC EXTENDER3X LAMINATE VINYL GLOSS 8" X 200" 4-MIL
1996	5746019	2	17.27	00001096	DEMCO, INC.	WR12201160 DEMCO CIRCEXTENDER3X LAMINATE VINYL GLOSS 10" X 400" 4-MIL
1996	5746019	3	15.51	00001096	DEMCO, INC.	WR12201150 DEMCO CIRCEXTENDER3X LAMINATE VINYL GLOSS 9" X 400" 4-MIL
1996	5746019	4	7.95	00001096	DEMCO, INC.	SHIPPING
Total for check number V115866			48.41			
Check Number V115867						
1996	784931-3	1	51.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSES LIBRARY BARCODES 11918670 - 11918674
1996	770904-4	1	1,183.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1996	772820-0	1	1,565.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY
1996	745704A-4	1	1,017.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIST OF SPECIFIC BOOK TITLES
1996	745704B-3	1	117.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIST OF SPECIFIC BOOK TITLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	770904A-3	1	359.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1996	771430F-3	1	946.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1996	772820-0	2	133.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
Total for check number V115867			5,374.54			
Check Number V115868						
4616	912433173	0	1,801.05	45326	GREAT AMERICAN OPPORTUNITIES, INC	TMIS/BAND FUNDRAISER
Total for check number V115868			1,801.05			
Check Number V115869						
1996	ARIN246303IO	1	3,985.00	62236	IMAGENET CONSULTING LLC	ITEM: HEWZ5400E1L21A#B1KA DESIGNJET Z5400 44" POST SCRIPT PRINTER
Total for check number V115869			3,985.00			
Check Number V115870						
1996	6663936	1	4,362.41	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS, SUPPLIES. DISTRICT WIDE.
1996	6657744	1	-676.00	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS, SUPPLIES. DISTRICT WIDE.
Total for check number V115870			3,686.41			
Check Number V115871						
4616	2774751215	1	218.45	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKESHORE ORDER 1000042471
Total for check number V115871			218.45			
Check Number V115872						
2116	197437	1	144.50	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION MATH STAAR STUDENT LEVEL 2 ITEM# 50120
2116	197532	1	289.00	43712	MENTORING MINDS, L.P.	50110 TOTAL MOTIVATION MATH STUDENT LEVEL 1
2116	197532	2	29.95	43712	MENTORING MINDS, L.P.	50111 TOTAL MOTIVATION MATH TEACHER LEVEL 1
2116	197437	2	29.95	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION MATH STAAR TEACHERS LEVEL 2 ITEM# 50121
2116	197532	3	289.00	43712	MENTORING MINDS, L.P.	50120 TOTAL MOTIVATION MATH STUDENT LEVEL 23
2116	197437	3	144.50	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION MATH STAAR STUDENT LEVEL 3 ITEM# 18230
2116	197532	4	29.95	43712	MENTORING MINDS, L.P.	50121 TOTAL MOTIVATION MATH TEACHER LEVEL 2
2116	197437	4	59.90	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION MATH STAAR TEACHER LEVEL 3 ITEM# 18231
2116	197532	5	289.00	43712	MENTORING MINDS, L.P.	50130 TOTAL MOTIVATION MATH STUDENT LEVEL 3
2116	197437	5	361.25	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION MATH STAAR STUDENT LEVEL 4 ITEM# 18240
2116	197532	6	29.95	43712	MENTORING MINDS, L.P.	50131 TOTAL MOTIVATION MATH TEACHER LEVEL 3
2116	197437	6	29.95	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION MATH STAAR TEACHER LEVEL 4 ITEM# 18241
2116	197532	7	144.50	43712	MENTORING MINDS, L.P.	50140 TOTAL MOTIVATION MATH STUDENT LEVEL 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
2116	197437	7	77.01	43712	MENTORING MINDS, L.P.	SHIPPING
2116	197532	8	29.95	43712	MENTORING MINDS, L.P.	50141 TOTAL MOTIVATION MATH TEACHER LEVEL 4
2116	197532	9	113.13	43712	MENTORING MINDS, L.P.	SHIPPING
Total for check number V115872			2,091.49			
Check Number V115873						
4616	149159-D DEP	1	513.00	00023040	SKY RANCHES, INC	SEE ATTACHED DEPOSIT INVOICE FOR 4TH GRADE STUDENTS GOING TO SKY RANCH ON 2/18/2016. ALSO ATTACHED IS FIELD TRIP APPROVAL AND SIGNED CONTRACTS APPROVED BY LEGAL COUNCIL
Total for check number V115873			513.00			
Check Number V115874						
1996	189840	0	870.00	00007632	TASBO	REG/K.WILLIAMS/M.RIDE
Total for check number V115874			870.00			
Check Number V115875						
8656	83287	1	725.00	00019559	TEAM GO FIGURE, INC	GF15B BLACK LACELESS JKAZZ SHOE, LEATHER SPLIT SOLE
8656	83287	2	775.00	00019559	TEAM GO FIGURE, INC	GF15LSN LIGH SUNTAN LACELESS JAZZ SHOE, LEATHER SPLIT SOLE
8656	83287	3	322.00	00019559	TEAM GO FIGURE, INC	IMPN-40 BLACK 40" POLY SOFT GARMENT BAG
8656	83287	4	2,106.00	00019559	TEAM GO FIGURE, INC	719 ST SILKY JAZZY TAN CONVERTIBLE TIGHTS (LIGHT SKIN GIRLS)
8656	83287	5	117.00	00019559	TEAM GO FIGURE, INC	719 TOAST - TOAST CONVERTIBLE TIGHTS (DARK SKIN GIRLS)
8656	83287	6	121.77	00019559	TEAM GO FIGURE, INC	SHIPPING
Total for check number V115875			4,166.77			
Check Number V115876						
1996	1827000	1	2,016.00	00024252	TEAMLIN LTD	WILSON TDS LEATHER FOOTBALL
1996	1827000	2	102.00	00024252	TEAMLIN LTD	SHIPPING
Total for check number V115876			2,118.00			
Check Number V115877						
1996	34601943	1	1,613.42	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	VSF MAKE A MIDRIFF - SHELLL STYLE S5VH
1996	34601943	2	538.24	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	3-CLR BLOCK DOUBLE ARCH STYLE TTBLDAR3 COLORS: GLD BLK WHT WORD: FRHS
1996	34601943	3	1,408.15	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	VSF A-LINE SKIRT STYLE S060
Total for check number V115877			3,559.81			
Check Number V115878						
1996	119674	1	6,361.21	61511	VEX ROBOTICS, INC.	SEE ATTACHED DETAILED QUOTE #11139759
1996	120825	1	399.90	61511	VEX ROBOTICS, INC.	276-2154 LINE TRACKER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	121426	1	19.69	61511	VEX ROBOTICS, INC.	SEE ATTACHED DETAILED QUOTE #11139759
1996	120824	1	39.15	61511	VEX ROBOTICS, INC.	SEE ATTACHED DETAILED QUOTE #11139759
1996	116563	1	79.98	61511	VEX ROBOTICS, INC.	276-2154 LINE TRACKER
1996	116563	2	389.87	61511	VEX ROBOTICS, INC.	276-2155 ULTRASONIC RANGE FINDER
1996	121426	2	0.27	61511	VEX ROBOTICS, INC.	SHIPPING AND HANDLING
1996	120825	2	419.86	61511	VEX ROBOTICS, INC.	276-2155 ULTRASONIC RANGE FINDER
1996	120824	2	0.53	61511	VEX ROBOTICS, INC.	SHIPPING AND HANDLING
1996	119674	2	85.79	61511	VEX ROBOTICS, INC.	SHIPPING AND HANDLING
1996	116563	3	181.86	61511	VEX ROBOTICS, INC.	276-2159 BUMPER SWITCH (2/PK)
1996	120825	3	139.93	61511	VEX ROBOTICS, INC.	276-2156 OPTICAL SHAFT ENCODER (2-PACK)
1996	120825	4	279.86	61511	VEX ROBOTICS, INC.	276-2158 LIGHT SENSOR
1996	116563	4	116.91	61511	VEX ROBOTICS, INC.	276-2169 GEAR KIT
1996	120825	5	181.86	61511	VEX ROBOTICS, INC.	276-2159 BUMPER SWITCH (2-PACK)
1996	116563	5	51.96	61511	VEX ROBOTICS, INC.	276-2216 POTENTIOMETER (2/PK)
1996	120825	6	279.86	61511	VEX ROBOTICS, INC.	276-2162 3-WIRE SERVO
1996	116563	6	99.90	61511	VEX ROBOTICS, INC.	276-1496 2.75 WHEEL
1996	120825	7	363.72	61511	VEX ROBOTICS, INC.	276-2210 FLASHLIGHT
1996	116563	7	359.98	61511	VEX ROBOTICS, INC.	276-2232 BOOSTER KIT
1996	116563	8	51.96	61511	VEX ROBOTICS, INC.	276-2174 LIMIT SWITCH (2/PK)
1996	120825	8	90.93	61511	VEX ROBOTICS, INC.	276-2216 POTENTIOMETER (2-PACK)
1996	116563	9	159.92	61511	VEX ROBOTICS, INC.	276-1498 4" WHEEL (4/PK)
1996	120825	9	181.86	61511	VEX ROBOTICS, INC.	276-2174 LIMIT SWITCH (2-PACK)
1996	120825	10	279.72	61511	VEX ROBOTICS, INC.	276-2193 MOTOR CONTROLLER 29
1996	116563	10	449.85	61511	VEX ROBOTICS, INC.	276-1341 BASE PLATE 30X15 (2/PK)
1996	120825	11	419.72	61511	VEX ROBOTICS, INC.	276-2177 2-WIRE MOTOR 393
1996	116563	11	249.90	61511	VEX ROBOTICS, INC.	276-1926 LINEAR MOTION KIT
1996	120825	12	21,560.00	61511	VEX ROBOTICS, INC.	270-1921 PLTW POE VEX KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	120825	13	720.00	61511	VEX ROBOTICS, INC.	270-1922 PLTW DIGITAL ELECTRONICS VEX KIT
1996	120825	14	243.20	61511	VEX ROBOTICS, INC.	270-2338 PLTW RANDOM NUMBER GENERATOR
1996	120825	15	350.00	61511	VEX ROBOTICS, INC.	SHIPPING
1996	116563	99	57.44	61511	VEX ROBOTICS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V115878			34,666.59			
Check Number V115879						
1996	WPS-103543	1	120.00	00002130	MANSON WESTERN CORPORATION	PRODUCT# ML-21C CONNERS 3 TEACHER RATING SCALE, SHORT (25)
1996	WPS-103543	2	120.00	00002130	MANSON WESTERN CORPORATION	PRODUCT #ML-21E CONNERS 3 PARENT RATING SCALE, SHORT (25)
1996	WPS-103543	99	24.00	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V115879			264.00			
Check Date 12/16/2015						
Check Number 115440						
1996	NOV 2015 MLG	0	35.65	64651	TIERRA A ADAMS	11/03/15-11/20/15 MLG
Total for check number 115440			35.65			
Check Number 115441						
1996	ENTF16/TCHS	0	70.00	67074	ALLIANCE FOR YOUNG ARTISTS & WRITER	TCHS/SCHOL ART/WRITIN
Total for check number 115441			70.00			
Check Number 115442						
1996	9/2-12/10	0	142.37	55504	AMANDA M BIGBEE	MILES
Total for check number 115442			142.37			
Check Number 115443						
4616	165658	1	360.00	57957	AMERICAN CHALLENGE ENTERPRISES, INC	CA5L CLUB AIR #5 BALL, CUSTOM LOGO
4616	165658	2	17.26	57957	AMERICAN CHALLENGE ENTERPRISES, INC	SH-20 FED-EX GROUND (SHIPPING & HANDLING)
Total for check number 115443			377.26			
Check Number 115444						
1996	DEC 1-12	1	510.00	00008172	ALISA ARNETT	ACCOMPANIMENT FOR KHS CHOIR STUDENTS
Total for check number 115444			510.00			
Check Number 115445						
1996	12/4-12/9	0	256.22	46686	VICKI PRIKRYL ARRINGTON	TRAVEL
Total for check number 115445			256.22			
Check Number 115446						
1996	NOV 2015	1	945.00	62942	MARY HELEN ATKINS	ACCOMPANIMENT FOR CHOIR
Total for check number 115446			945.00			
Check Number 115447						
6506	INV-0031201	1	16,806.14	55841	ARC GOVERNMENT SOLUTIONS, INC.	TX DIR-SDD-1894 8928A PROJECTOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
6506	INV-0031122	1	4,524.73	55841	ARC GOVERNMENT SOLUTIONS, INC.	8928A PROJECTOR
6506	INV-0031201	3	1,993.42	55841	ARC GOVERNMENT SOLUTIONS, INC.	PJF2-UNV PEERLESS INDUSTRIES SPIDER UNIV W/VECTOR PRO
6506	INV-0031122	3	920.04	55841	ARC GOVERNMENT SOLUTIONS, INC.	PJF2-UNV PEERLESS INDUSTRIES SPIDER UNIV W/ VECTOR PRO
6506	INV-0031122	4	722.40	55841	ARC GOVERNMENT SOLUTIONS, INC.	40533 40 WATT PLENUM RATED STEREO AUDIO AMPLIFIER
6506	INV-0031201	4	3,467.52	55841	ARC GOVERNMENT SOLUTIONS, INC.	4533 40 WATT PLENUM RATED STEREO AUDIO AMPLIFIER
6506	INV-0031201	5	1,863.18	55841	ARC GOVERNMENT SOLUTIONS, INC.	INSTALLATION
6506	INV-0031122	5	592.83	55841	ARC GOVERNMENT SOLUTIONS, INC.	HW DEPLOY INSTALLATION SERVICES
6506	INV-0031122	6	6,463.90	55841	ARC GOVERNMENT SOLUTIONS, INC.	8929A PROJECTOR
6506	INV-0031201	6	6,463.90	55841	ARC GOVERNMENT SOLUTIONS, INC.	8928A PROJECTOR
6506	INV-0031122	8	16.73	55841	ARC GOVERNMENT SOLUTIONS, INC.	03170 C2G 3.5MM F/F STEREO COUPLER
6506	INV-0031201	8	52.58	55841	ARC GOVERNMENT SOLUTIONS, INC.	03170 C2G 3.5MM F/F STEREO COUPLER
Total for check number 115447			43,887.37			
Check Number 115448						
1996	161673	1	10,980.00	66004	BELL'S MUSIC SHOP, INC.	IR3 LOREE
Total for check number 115448			10,980.00			
Check Number 115449						
4616	1073	0	7,670.55	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	WRE/FUNDRAISER
Total for check number 115449			7,670.55			
Check Number 115450						
1956	12/10-12/13	0	305.00	46925	BLAIRE ALANDA BEATY HANCOCK	TRAVEL
Total for check number 115450			305.00			
Check Number 115451						
8656	IN222843	1	28.30	55880	BLOOSE LLC	1717 LC/FB COMFORT COLORS SHORT SLEEVE SHIRT
8656	IN222843	2	409.05	55880	BLOOSE LLC	6030 POCKET COMFORT COLORS GARMENT DYED POCKET T-SHIRT
Total for check number 115451			437.35			
Check Number 115452						
8656	S162566	0	40.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	KHS/NAT/STATE DUE-GPA
Total for check number 115452			40.00			
Check Number 115453						
1996	MCNIEL-TH-16	0	455.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	REG TCEC WINT CON 2/3
1996	ALEXANDER-16	0	455.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	REG TCEC WINT CON 2/3
1996	MARCHALK-16	0	455.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	REG TCEC WINT CON 2/3

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 115453			1,365.00			
Check Number 115454						
2246	NOV 2015	1	4,100.00	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS - SERVICES ARE FOR NOVEMBER AND DECEMBER
Total for check number 115454			4,100.00			
Check Number 115455						
1996	STAFFORD-16	0	365.00	45248	THE COLLEGE BOARD	KHS/REG NANCY AP CAL
1996	C.BONDS-16	0	365.00	45248	THE COLLEGE BOARD	KHS/REG PRE-AP WORKSH
1996	FRIEDRICH-16	0	365.00	45248	THE COLLEGE BOARD	KHS/REG SANDEE AP CAL
Total for check number 115455			1,095.00			
Check Number 115456						
4616	NOV 15 2015	0	169.00	64852	BROCKTON CONWELL	FRHS/NOV 15TH LESSONS
Total for check number 115456			169.00			
Check Number 115457						
8676	REIMBUR12/08	0	74.70	65724	ASHLEY NICOLE COTTON	HES/PARTY FAVORS
Total for check number 115457			74.70			
Check Number 115458						
1996	12/2-12/4	0	297.85	00007726	CYNTHIA G DAVIS	TRAVEL
Total for check number 115458			297.85			
Check Number 115459						
1996	NOV-DEC 2015	0	27.37	63867	LESLIE B DARTER	11/16/15-12/07/15 MLG
Total for check number 115459			27.37			
Check Number 115460						
1996	A256705	0	105.00	62748	CHRISTOPHER DAVILA	HMS/CTMS 12/02
1996	A256872	0	105.00	62748	CHRISTOPHER DAVILA	HMS/KMS 12/07
1996	A257930	0	105.00	62748	CHRISTOPHER DAVILA	ISMS/FHMS 12/10
Total for check number 115460			315.00			
Check Number 115461						
4616	NOV 2015 LES	0	30.00	64580	MICAELA DAVILA	TCHS/NOV SCHOLAR LESS
Total for check number 115461			30.00			
Check Number 115462						
1996	00000379832	1	162.00	00008176	DRAMATISTS PLAY SERVICE, INC	SCRIPTS - THE WOMEN OF LOCERBIE - COMPETITION LENGTH
1996	00000379832	3	19.34	00008176	DRAMATISTS PLAY SERVICE, INC	SHIPPING
Total for check number 115462			181.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115463						
8656	91257174	0	547.44	64327	DURHAM SCHOOL SERVICES, L.P.	KHS GOV FT NOV 2015
8656	91257174	0	154.52	64327	DURHAM SCHOOL SERVICES, L.P.	KHS DECA FT NOV 2015
4616	91257047	0	378.39	64327	DURHAM SCHOOL SERVICES, L.P.	BPES LEGOL NOV 2015
4616	91257174	0	379.02	64327	DURHAM SCHOOL SERVICES, L.P.	KHS CHOIR FT NOV 2015
4616	91257174	0	622.28	64327	DURHAM SCHOOL SERVICES, L.P.	KHS BIO FT NOV 2015
4616	91257189	0	404.73	64327	DURHAM SCHOOL SERVICES, L.P.	RES CAMPC NOV 2015
1996	91257176	0	277.59	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATHL FT NOV 2015
1996	91257176	0	5,380.53	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATHL FT NOV 2015
1996	91257174	0	42.16	64327	DURHAM SCHOOL SERVICES, L.P.	KHS UIL FT NOV 2015
1996	91257174	0	342.55	64327	DURHAM SCHOOL SERVICES, L.P.	KHS DEBATE NOV 2015
1996	91257047	0	355.83	64327	DURHAM SCHOOL SERVICES, L.P.	BPES MUSEUM NOV2015
1996	91257109	0	5,454.82	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS FT NOV 2015
1996	91257174	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ESL NOV 2015
1956	91257174	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS AVID NOV 2015
1986	91257185	0	249.38	64327	DURHAM SCHOOL SERVICES, L.P.	PGES FT NOV 2015
1986	91257160	0	189.72	64327	DURHAM SCHOOL SERVICES, L.P.	IES FT NOV 2015
1986	91257053	0	168.64	64327	DURHAM SCHOOL SERVICES, L.P.	CES FT NOV 2015
Total for check number 115463			15,135.60			
Check Number 115464						
1986	91257190	0	128.17	64327	DURHAM SCHOOL SERVICES, L.P.	SGES NAT NOV 2015
Total for check number 115464			128.17			
Check Number 115465						
1996	A256894	0	105.00	48437	TIM EARLEY	HMS/CTMS 12/12
Total for check number 115465			105.00			
Check Number 115466						
2246	76	1	2,572.91	65169	EARS2U	AUDIOLOGY SERVICES FOR AI STUDENTS SERVICES ARE FOR NOVEMBER - DECEMBER, 2015
Total for check number 115466			2,572.91			
Check Number 115467						
1996	12/4/15	0	79.61	63230	KATHLEEN CHRISTINA ECKERT	TRAVEL
Total for check number 115467			79.61			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115468						
1996	54377	1	13,178.40	50705	EDUPHORIA! INCORPORATED	EDUPHORIA : AWARE SUPPORT RENEWAL 12/2015-12/2016
1996	54377	2	13,178.40	50705	EDUPHORIA! INCORPORATED	EDUPHORIA: FORETHOUGHT SUPPOR RENEWAL 12/2015 - 12/2016
Total for check number 115468			26,356.80			
Check Number 115469						
8676	REIMBUR12/06	0	124.78	56333	ELIZABETH ANNE HOSENEY	HES/REIMBUR PRTY FAVO
Total for check number 115469			124.78			
Check Number 115470						
1996	A261637	0	105.00	62909	GILBERT GOMEZ	ISMS/FHMS 12/10
Total for check number 115470			105.00			
Check Number 115471						
1996	A257262	0	105.00	60063	ROBERT TODD HARRIS	HMS/KMS 12/10
Total for check number 115471			105.00			
Check Number 115472						
8676	REIMBUR12/03	0	45.00	66177	JULIE DIANNE HATFIELD	LES/FLOWER DEB KEEBLE
8676	REIMBUR12/14	0	54.11	66177	JULIE DIANNE HATFIELD	LES/REIMB FLOWER KNOW
8676	REIMBUR12/11	0	361.80	66177	JULIE DIANNE HATFIELD	LES/REIMBURS XMAS PRT
Total for check number 115472			460.91			
Check Number 115473						
1996	NOV 2015 MLG	0	50.43	58922	ASHLEE RENEE HICKMAN	11/02/15-11/18/15 MLG
Total for check number 115473			50.43			
Check Number 115474						
1996	12/7-12/11	0	15.78	51189	AMANDA HORN	MILES
Total for check number 115474			15.78			
Check Number 115475						
2116	8161	1	150.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	REGISTRATION FOR SANDRA PENA TO ATTEND THE 2015 STATEWIDE PARENTAL INVOLVEMENT CONFERENCE - DECEMBER 10-12, 2015, ARLINGTON TEXAS
Total for check number 115475			150.00			
Check Number 115476						
1996	2315	1	1,960.00	47809	CITY OF KELLER	PARAMEDIC STANDY BY AT VARSITY HOME FOOTBALL GAMES SEPTEMBER 2015 - AUGUST 2016
Total for check number 115476			1,960.00			
Check Number 115477						
1996	NOV 2015 MLG	0	53.48	59779	JENNY MARIE LAWSON	11/02/15-11/20/15 MLG
Total for check number 115477			53.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115478						
4616	#4 DEC 1-15	1	2,000.00	59441	CHRISTIAN LEVENS	PERCUSSION ASSISTANT DIRECTOR SERVICES FOR THE DEC. 1-15, 2015
Total for check number 115478			2,000.00			
Check Number 115479						
4616	11873416	0	3,954.15	52891	LIFETOUCH NATIONAL SCHOOL STUDIOS	PES/DEPOSIT YEARBOOKS
Total for check number 115479			3,954.15			
Check Number 115480						
4616	R069889	1	44.00	56788	DURANGO RESTAURANTS, LLC	LARGE PEPPERONI PIZZA
4616	R069889	2	27.50	56788	DURANGO RESTAURANTS, LLC	LARGE CHEESE PIZZA
4616	R069889	3	17.14	56788	DURANGO RESTAURANTS, LLC	LARGE SAUSAGE PIZZA
Total for check number 115480			88.64			
Check Number 115481						
1996	48474	1	60.00	00012328	ABC FLAG ACQUISITION CORP.	SCHOOL "SPEAR-IT SHOPPE" SIGN
1996	48474	2	35.00	00012328	ABC FLAG ACQUISITION CORP.	COURIER DELIVERY
Total for check number 115481			95.00			
Check Number 115482						
1996	TCHS DEC 18	1	2,950.00	58360	CHAVEZ MEXICAN FOODS, INC	MIX FAJITAS FOR 250 @ \$11.80
Total for check number 115482			2,950.00			
Check Number 115483						
1996	NOV 2015 MLG	0	84.12	55657	MANDEE GAIL WILKINSON	11/02/15-11/16/15 MLG
Total for check number 115483			84.12			
Check Number 115484						
4616	TCHS DEC 17	1	95.92	62714	PIZZA CONCEPTS SOHI LLC	10 1 TOPPING PIZZA
4616	TCHS DEC 17	2	2.50	62714	PIZZA CONCEPTS SOHI LLC	DELIVERY
Total for check number 115484			98.42			
Check Number 115485						
1996	12/6-12/9/15	0	328.75	67075	DANNY MILLER	TRAVEL
Total for check number 115485			328.75			
Check Number 115486						
1996	300123449	0	80.00	00024426	NATIONAL INTERCHOLASTIC ATHLETIC	ATH/BOB DEJONGE NIAAA
Total for check number 115486			80.00			
Check Number 115487						
1996	L.SULLY-16	0	65.00	62850	AMERICAN ASSOCIATION OF TEACHERS OF	ISMS/MBRSHIP LOURDES
Total for check number 115487			65.00			
Check Number 115488						
1996	10/20-11/3	1	440.00	66726	STANTON DAVID NELSON	ACCOMPANIST CHS CHOIR - THROUGHOUT SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	12/3-12/10	1	560.00	66726	STANTON DAVID NELSON	ACCOMPANIST CHS CHOIR - THROUGHOUT SCHOOL YEAR
Total for check number 115488			1,000.00			
Check Number 115489						
4616	191279954	0	9.15	58883	NORTH TEXAS TOLLWAY AUTHORITY	BUS OPER #794338424
Total for check number 115489			9.15			
Check Number 115490						
4616	DEPOSIT 2016	0	100.00	50823	BRADLEY WAYNE WHITE	CTIS/DEP SPRBAND 5/13
Total for check number 115490			100.00			
Check Number 115491						
1996	DEC 2015 MUS	0	150.00	64257	CHIKE OKARO	TCHS/GUYS AND DOLLS
Total for check number 115491			150.00			
Check Number 115492						
1996	66787	0	516.70	67071	GMRI, INC.	ELC/WNTRBRK LUNCHEON
Total for check number 115492			516.70			
Check Number 115493						
4616	10194	0	2,000.00	64745	PANTEGO CAMP THURMAN	SKI/DEPOSIT MAR/APRIL
Total for check number 115493			2,000.00			
Check Number 115494						
1996	A267999	0	105.00	65702	JEREMIE PARKER	KMS/HMS 12/10
Total for check number 115494			105.00			
Check Number 115495						
1996	11/16-12/14	1	297.20	66828	JOSE PENA	ACCOMPANIMENT FOR CHOIR
Total for check number 115495			297.20			
Check Number 115496						
1996	NOV/DEC TOLL	0	26.23	53398	ROBERT MARK YOUNGS	TOLL CHARGES NOV/DEC
1996	12/10-12/11	0	277.40	53398	ROBERT MARK YOUNGS	TRAVEL
Total for check number 115496			303.63			
Check Number 115497						
1996	3617	1	264.00	56649	ROBERTO PRADO **USE V# 67371**	TSHIRTS FOR STUDENTS ONLY
8656	3158	1	1,160.00	56649	ROBERTO PRADO **USE V# 67371**	CLASS OF 2019 SHIRTS
4616	2995	1	72.00	56649	ROBERTO PRADO **USE V# 67371**	GILDAN WHITE TSHIRTS
4616	3061	1	128.00	56649	ROBERTO PRADO **USE V# 67371**	AMERICAN APPAREL 5455 JACKET
4616	3132	1	350.00	56649	ROBERTO PRADO **USE V# 67371**	STRAIGHT OUTTA RIDGE GILDAN BLACK T-SHIRTS SHORT SLEEVE
4616	3132	2	581.00	56649	ROBERTO PRADO **USE V# 67371**	STRAIGHT OUTTA RIDGE GILDAN BLACK T-SHIRT LONG SLEEVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	3061	2	32.00	56649	ROBERTO PRADO **USE V# 67371**	GILDAN RED T-SHIRT
4616	3061	3	88.00	56649	ROBERTO PRADO **USE V# 67371**	AUGUSTA 257 JERSEY
4616	3061	4	44.00	56649	ROBERTO PRADO **USE V# 67371**	LIBERTY 8805 BAG
Total for check number 115497			2,719.00			
Check Number 115498						
4616	NOV 2015 LES	0	95.00	64005	MARY REYES SANCHEZ	TCHS/NOV SCHOLAR LESS
Total for check number 115498			95.00			
Check Number 115499						
1996	12/1-12/3	0	282.23	00018488	SHAWNA GIBBS LYNCH	TRAVEL
Total for check number 115499			282.23			
Check Number 115500						
1996	12/6-12/16	0	400.00	67056	TYLER SMOLOVIK	TCHS/GUYS & DOLLS MUS
Total for check number 115500			400.00			
Check Number 115501						
1996	1837	1	735.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL BASKETBALL GAMES
1996	1847	1	630.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL BASKETBALL GAMES
Total for check number 115501			1,365.00			
Check Number 115502						
1986	A264072	0	100.00	61761	RUSSELL TODD STRAIGHT	NAT/NWISD MEET 12/5
Total for check number 115502			100.00			
Check Number 115503						
1996	10/20-12/3	0	98.50	64189	TESSIE RICHELLE STUART	MILES
Total for check number 115503			98.50			
Check Number 115504						
1996	1001	0	96,140.46	00007671	TARRANT APPRAISAL DISTRICT	FIN/MONTHLY ALLOC JAN
Total for check number 115504			96,140.46			
Check Number 115505						
4616	12100047542	0	145.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	CHS/REG TX ASSES MIZE
1996	12060047300	0	145.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	FRHS/LEIGH F.COOK CON
Total for check number 115505			290.00			
Check Number 115506						
1996	200003136	0	224.00	00002123	TASSP	ELC/REG IVY FOSS 2016
1996	200003123	0	399.00	00002123	TASSP	FRHS/TAMELA CRAWFORD
1996	300010055	0	460.00	00002123	TASSP	TCHS/RENEW J.WILLIAMS
Total for check number 115506			1,083.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115507						
4616	20838599/NOV	0	14.99	52478	TEXAS TOLLWAYS	BUS OPER #20838599
Total for check number 115507			14.99			
Check Number 115508						
1996	NOV 2015 MLG	0	69.17	66311	KIMBERLY JEANNE TRAVIS	11/02/15-11/30/15 MLG
Total for check number 115508			69.17			
Check Number 115512						
1996	ADJ 10/28/15	0	-16.58	62267	U.S. BANK NATIONAL ASSOCIATION ND	REBATE ADJUSTMENT
1996	338578	1	24.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	ONE FUEL CARD FOR WHITE FLEET TRAVEL TO LUBBOCK 10/25-10/26
1996	352991	1	19.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	2 FUEL CARDS FOR TRAVEL TO/FROM ROUND ROCK FOR STATE CROSS COUNTRY MEET: 1 FOR BRIAN ZARING FOR \$300.00 AND 1 FOR EVAN POER, ATHLETIC TRAINER FOR \$100.00
1996	338579	1	25.77	62267	U.S. BANK NATIONAL ASSOCIATION ND	ONE FUEL CARD FOR WHITE FLEET TRAVEL TO LUBBOCK 10/25-10/26
4616	5167	1	35.19	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS BAND FOR 2015-16 FOOTBALL GAMES AND COMPETITIONS
4616	7434	1	39.59	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4616	7468	1	123.79	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	7391	1	80.46	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4616	5302	1	238.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS BAND FOR 2015-16 FOOTBALL GAMES AND COMPETITIONS
4616	664	1	83.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS BAND FOR 2015-16 FOOTBALL GAMES AND COMPETITIONS
4616	7378	1	76.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4616	663	1	78.22	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS BAND FOR 2015-16 FOOTBALL GAMES AND COMPETITIONS
4616	7430	1	42.99	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4616	6299	1	11.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	799086	1	75.52	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS BAND FOR 2015-16 FOOTBALL GAMES AND COMPETITIONS
4616	6604	1	125.46	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	6600	1	25.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	685494	1	41.90	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS BAND FOR 2015-16 FOOTBALL GAMES AND COMPETITIONS
4616	6602	1	29.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	6310	1	8.57	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	2186	1	83.43	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	4850	1	98.57	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	4241	1	83.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS BAND FOR 2015-16 FOOTBALL GAMES AND COMPETITIONS
4616	2183	1	87.13	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	216875	1	27.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS GOLF TEAM TRAVELING TO AUSTIN, TX 10/29-10/31/15 FOR TOURNAMENT
4616	4680	1	184.18	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	4245	1	84.66	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS BAND FOR 2015-16 FOOTBALL GAMES AND COMPETITIONS
4616	216868	1	27.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS GOLF TEAM TRAVELING TO AUSTIN, TX 10/29-10/31/15 FOR TOURNAMENT
4616	09663457	1	33.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4616	09666686	1	45.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS BAND FOR 2015-16 FOOTBALL GAMES AND COMPETITIONS
4616	00415653	1	42.58	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS GOLF TEAM TRAVELING TO AUSTIN, TX 10/29-10/31/15 FOR TOURNAMENT
4616	00035206	1	125.24	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	0664607	1	54.43	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	09657170	1	52.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS BAND FOR 2015-16 FOOTBALL GAMES AND COMPETITIONS
4616	0766667	1	49.91	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	0766659	1	85.51	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	074135	1	118.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	09668544	1	94.69	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS BAND FOR 2015-16 FOOTBALL GAMES AND COMPETITIONS
4616	09663463	1	21.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4616	09668542	1	102.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS BAND FOR 2015-16 FOOTBALL GAMES AND COMPETITIONS
4616	00057917	1	81.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	00059582	1	51.68	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	00185980	1	303.08	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS BAND FOR 2015-16 FOOTBALL GAMES AND COMPETITIONS
4616	00476011	1	125.99	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	00415750	1	73.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4616	0664631	1	31.86	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	09666689	1	50.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS BAND FOR 2015-16 FOOTBALL GAMES AND COMPETITIONS
4616	00057925	1	80.05	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	00047519	1	13.26	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	00042857	1	89.31	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	00042885	1	94.04	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	0664623	1	96.45	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	00042884	1	74.60	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	00415748	1	77.42	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MARCHING BAND CONTESTS AND FOOTBALL GAMES
4616	202416	1	83.52	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.
4616	202909	1	102.17	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCKS TRANSPORTING BAND EQUIPMENT FOR 2015-16 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	753511	1	17.76	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TX SCHOOL ADMIN. CONFERENCE NOV. 1-4, 2015 SAN ANTONIO, TX KEVIN KINLEY
1996	0755413	1	26.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 3 MINI-VANS TRAVELING TO/FROM AUSTIN FOR CHS CROSS COUNTRY AT STATE MEET 11/6-11/7
1996	0755389	1	28.62	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 3 MINI-VANS TRAVELING TO/FROM AUSTIN FOR CHS CROSS COUNTRY AT STATE MEET 11/6-11/7
1996	0755397	1	30.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 3 MINI-VANS TRAVELING TO/FROM AUSTIN FOR CHS CROSS COUNTRY AT STATE MEET 11/6-11/7
1996	062564	1	23.69	62267	U.S. BANK NATIONAL ASSOCIATION ND	2 FUEL CARDS FOR TRAVEL TO/FROM ROUND ROCK FOR STATE CROSS COUNTRY MEET: 1 FOR BRIAN ZARING FOR \$300.00 AND 1 FOR EVAN POER, ATHLETIC TRAINER FOR \$100.00
1996	140137	1	25.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TX SCHOOL ADMIN. CONFERENCE NOV. 1-4, 2015 SAN ANTONIO, TX KEVIN KINLEY
1996	140805	1	46.13	62267	U.S. BANK NATIONAL ASSOCIATION ND	ONE FUEL CARD FOR WHITE FLEET TRAVEL TO LUBBOCK
1996	163836	1	54.88	62267	U.S. BANK NATIONAL ASSOCIATION ND	ONE FUEL CARD FOR WHITE FLEET TRAVEL TO LUBBOCK 10/25-10/26
1996	163803	1	54.39	62267	U.S. BANK NATIONAL ASSOCIATION ND	ONE FUEL CARD FOR WHITE FLEET TRAVEL TO LUBBOCK 10/25-10/26
1996	291699	1	18.13	62267	U.S. BANK NATIONAL ASSOCIATION ND	2 FUEL CARDS FOR TRAVEL TO/FROM ROUND ROCK FOR STATE CROSS COUNTRY MEET: 1 FOR BRIAN ZARING FOR \$300.00 AND 1 FOR EVAN POER, ATHLETIC TRAINER FOR \$100.00
1996	00097486	1	37.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	ONE FUEL CARD FOR 3 RENTAL VEHICLES TRAVELING TO LUBBOCK 10/25-10/26
1996	00097485	1	39.33	62267	U.S. BANK NATIONAL ASSOCIATION ND	ONE FUEL CARD FOR 3 RENTAL VEHICLES TRAVELING TO LUBBOCK 10/25-10/26
1996	00049686	1	12.78	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 3 MINI-VANS TRAVELING TO/FROM AUSTIN FOR CHS CROSS COUNTRY AT STATE MEET 11/6-11/7
1996	00049683	1	11.56	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 3 MINI-VANS TRAVELING TO/FROM AUSTIN FOR CHS CROSS COUNTRY AT STATE MEET 11/6-11/7
1996	00049682	1	12.63	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR 3 MINI-VANS TRAVELING TO/FROM AUSTIN FOR CHS CROSS COUNTRY AT STATE MEET 11/6-11/7
1996	00043057	1	26.09	62267	U.S. BANK NATIONAL ASSOCIATION ND	ONE FUEL CARD FOR 3 RENTAL VEHICLES TRAVELING TO LUBBOCK 10/25-10/26

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	00659250	1	12.70	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TX SCHOOL ADMIN. CONFERENCE NOV. 1-4, 2015 SAN ANTONIO, TX KEVIN KINLEY
1996	00043061	1	21.17	62267	U.S. BANK NATIONAL ASSOCIATION ND	ONE FUEL CARD FOR 3 RENTAL VEHICLES TRAVELING TO LUBBOCK 10/25-10/26
1996	00043062	1	26.93	62267	U.S. BANK NATIONAL ASSOCIATION ND	ONE FUEL CARD FOR 3 RENTAL VEHICLES TRAVELING TO LUBBOCK 10/25-10/26
1996	00097483	1	38.77	62267	U.S. BANK NATIONAL ASSOCIATION ND	ONE FUEL CARD FOR 3 RENTAL VEHICLES TRAVELING TO LUBBOCK 10/25-10/26
8656	00086640	1	27.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$100 FOR GAS ROUND TRIP TO SAN MARCOS. APPROX 540 MILE RT
8656	00014122	1	19.15	62267	U.S. BANK NATIONAL ASSOCIATION ND	DO NOT EXCEED \$100 FOR GAS ROUND TRIP TO SAN MARCOS. APPROX 540 MILE RT
Total for check number 115512			4,712.30			
Check Number 115513						
8656	REG-00101814	0	470.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	HMS/STCOMPETIT 1/1/16
Total for check number 115513			470.00			
Check Number 115514						
4616	NOV 2015 LES	0	176.00	62545	MARI ESABEL VALVERDE	TCHS/NOV SCHOLAR LESS
Total for check number 115514			176.00			
Check Number 115515						
1996	A253842	0	105.00	00023390	KEVIN VORPAHL	HMS/KMS 12/7
Total for check number 115515			105.00			
Check Number 115516						
1996	ELEM SHOWCAS	0	100.00	67070	SHERRY JO WARD	TCHS/ELEMEN SHOWCASE
Total for check number 115516			100.00			
Check Number 115517						
1996	A257269	0	105.00	65761	DARYL WEATHERSBY	HMS/KMS 12/10
Total for check number 115517			105.00			
Check Number 115518						
1996	OCT 2015 MLG	0	151.11	55577	JENNIFER C WRIGHT	11/02/15-11/30/15 MLG
Total for check number 115518			151.11			
Check Number V115880						
1996	ARIN246715IO	1	220.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN247031IO	1	220.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN246981IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	ARIN246937IO	1	148.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN246931IO	1	292.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN246858IO	1	40.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN246811IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN246756IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN246698IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN246356IO	1	296.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN246327IO	1	148.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN246789IO	1	148.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN246488IO	1	1,080.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	CNIN259496IO	1	249.76	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - KHS
1996	CNIN259496IO	2	249.76	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - FRHS
1996	CNIN259496IO	3	249.76	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - CHS
1996	CNIN259496IO	4	249.76	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - TCHS
Total for check number V115880			3,951.04			
Check Number V115881						
1996	05922701	1	24.00	00009210	J. W. PEPPER & SON, INC	10289514 MYSTERY RIDE SCORE
1996	05922701	2	45.00	00009210	J. W. PEPPER & SON, INC	10316858 SOUTH HILL MARCH SCORE
1996	05922701	5	18.00	00009210	J. W. PEPPER & SON, INC	2320877 MOUNT RUSHMOREMARCH SCORE
1996	05922701	6	21.00	00009210	J. W. PEPPER & SON, INC	10071582 FORTIS SCORE
1996	05922701	7	15.00	00009210	J. W. PEPPER & SON, INC	10047825 SUMMIT FANFARE SCORE
1996	05922701	8	40.00	00009210	J. W. PEPPER & SON, INC	10047820 SUMMIT FANFARE BAND SET
1996	05922701	9	13.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V115881			176.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115882						
1996	3034651215	1	7.59	00002233	LAKESHORE EQUIPMENT COMPANY	ITEMS ON THIS ORDER FOR COUNSELOR USE WITH STUDENTS MOD PODGE ITEM RS202
1996	3034651215	2	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	JUMBO TEMPERA PAINTERS 6 COLOR SET ITEM TS127
1996	3034651215	3	7.59	00002233	LAKESHORE EQUIPMENT COMPANY	PEEL AND STICK WIGGLY EYES ITEM VR359
1996	3034651215	4	4.74	00002233	LAKESHORE EQUIPMENT COMPANY	SELF ADHESIVE HOOK AND LOOP TAPE ITEM TB113
1996	3034651215	5	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	CRAFT GEMS ITEM CG815
1996	3034651215	6	7.58	00002233	LAKESHORE EQUIPMENT COMPANY	DOUGH TOOL SET ITEM VR811
1996	3034651215	7	3.78	00002233	LAKESHORE EQUIPMENT COMPANY	PIPE STEMS 100 PCS ITEM BA7112
1996	3034651215	8	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE PUPPET TREE ITEM LA827
1996	3034651215	9	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	PUSH BUTTON PLAY PHONE ITEM AZ985
1996	3034651215	10	6.99	00002233	LAKESHORE EQUIPMENT COMPANY	RAINBOW SCRATCH PAPER ITEM TS108
Total for check number V115882			115.18			
Check Number V115883						
1996	C.CARROLL=16	0	159.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	RNW CHARLES #142279
Total for check number V115883			159.00			
Check Number V115884						
1996	48271	1	70.44	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR INSTRUMENTS - BAND STUDENTS
Total for check number V115884			70.44			
Check Number V115885						
4616	345	1	0.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUSES FOR CHS BAND STUDENTS TO ATTEND BOA GRAND NATIONALS IN INDIANAPOLIS, IN NOV. 11-15, 2015
Total for check number V115885			0.00			
Check Number V115886						
1996	162492 00	1	1,154.28	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V115886			1,154.28			
Check Number V115887						
1996	3076905-00	1	60.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 61666 MABIS COMP MIST COMPRESSOR NEBULIZER
1996	3076905-00	2	40.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53032 WELCH ALLYN RECHARGEABLE BATTERY FOR 3.5 VOLT HALOGEN HANDLE (72200 - BLACK)
Total for check number V115887			100.46			
Check Number V115888						
2246	308102379999	1	31.95	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM 017711 CHEWEZE BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	208115537996	1	122.32	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1428010 CHILDREN'S CUBE CHAIR - GREEN
1996	308102379903	1	128.91	00002046	SCHOOL SPECIALTY SUPPLY INC	CART #7779768611
1996	208115579160	1	227.86	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7779931179
2246	308102379999	2	610.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 015695 EQUIPMENT SENSORY STEAMROLLER
Total for check number V115888			1,122.03			
Check Date	12/17/2015					
Check Number	115519					
8656	6505VC	1	1,500.00	57954	PATRICIA M. THORNTON	NJHS TEE SHIRTS FOR NJHS STUDENTS. STUDENTS PURCHASED THEIR OWN TEE SHIRT. VICTORIA GOMEZ, BEN RUNDELL, SPONSORS.
4616	6507VC	1	850.00	57954	PATRICIA M. THORNTON	BASKETBALL TOURNAMENT SHIRTS SIZES: SMALL-20, MEDIUM-30, LARGE-30, XL-20 SHIRTS WILL BE SOLD AT THE KMS BASKETBALL TOURNAMENT DEC 11, 12, 2015. CHRIS ASAFF-BOYS ATHLETIC DIRECTOR.
Total for check number 115519			2,350.00			
Check Number	115520					
1996	42466052	1	148.94	00021419	ACE MART RESTAURANT SUPPLY COMPANY	5 BROWN PLASTIC SERVING TRAY W/ CORK SURFACE 5 BLACK 3 POCKET APRONS 36 MENU COVERS
2406	42464565	1	173.85	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1996	42466052	99	12.30	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 115520			335.09			
Check Number	115521					
1996	3883A	1	238.70	53019	ROSE KEY	QUOTE #3877A T-SHIRTS ITEM #G5000 NAVY/YELLOW SIZES M-XL
8656	3862A	1	427.70	53019	ROSE KEY	QUOTE #2592A ITEM #G5000 S-17, M-19, L-8, XL-3
8656	3871A	1	438.15	53019	ROSE KEY	ESTIMATE #2629A GILDAN #G5000 SHIRT
4616	3833A	1	616.25	53019	ROSE KEY	ESTIMATE #2578A ITEM #G5000, T-SHIRTS YOUTH L -8 ADULT S-27, M-25, L-19, XL-6
1996	3883A	2	37.05	53019	ROSE KEY	ITEM #G5000 NAVY/YELLOW T-SHIRTS 2XL
8656	3862A	2	31.80	53019	ROSE KEY	ITEM #G5000 2XL-3 FREE M-2, L-3
4616	3833A	2	35.00	53019	ROSE KEY	ITEM #G-5000 T-SHIRT ADULT 2XL-3, 3XL-1
4616	3833A	3	585.00	53019	ROSE KEY	ITEM #2400 LONG SLEEVE YOUTH L-4, ADULT S-15, M-14, L-10, XL-9
4616	3833A	4	13.75	53019	ROSE KEY	ITEM #2400 LONG SLEEVE T-SHIRT 2XL-1
4616	3833A	5	455.00	53019	ROSE KEY	ITEM #18500 HOODIE YOUTH L-2, ADULT S-5, M-12, L-4, XL-5

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	3833A	6	37.50	53019	ROSE KEY	ITEM #18500 HOODIE ADULT XL-2
Total for check number 115521			2,915.90			
Check Number 115522						
4616	7995	1	351.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT LONG SLEEVE T-SHIRT DK HEATHER-6-SM; 16-M; 2-LG; 3-XL
4616	7995	2	15.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT LONG SLEEVE T-SHIRT DK HEATHER XXL-1
Total for check number 115522			366.00			
Check Number 115523						
4616	1616	1	14.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YM PORT & COMPANY ESSENTIAL TEE
1996	1608	1	202.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SEE ATTACHED BANNER FOR FRONT HALLWAY
4616	1616	2	21.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YL PORT & COMPANY ESSENTIAL TEE
4616	1616	3	7.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YXL PORT & COMPANY ESSENTIAL TEE
4616	1616	4	70.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AS PORT & COMPANY ESSENTIAL TEE
4616	1616	5	56.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AM PORT & COMPANY ESSENTIAL TEE
4616	1616	6	56.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AL PORT & COMPANY ESSENTIAL TEE
4616	1616	7	25.08	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YM YOUTH POSICHRG CLASSIC MESH SHORTS
4616	1616	8	8.36	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YL YOUTH POSICHRG CLASSIC MESH SHORTS
4616	1616	9	8.36	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YXL YOUTH POSICHRG CLASSIC MESH SHORTS
4616	1616	10	8.36	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AS POSICHRG CLASSIC MESH SHORTS
4616	1616	11	41.80	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AM POSICHRG CLASSIC MESH SHORTS
4616	1616	12	16.72	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AL POSICHRG CLASSIC MESH SHORTS
4616	1616	13	57.40	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YM 8OZ YOUTH 50/50 NUBLEND HOODIE
4616	1616	14	172.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YL 8OZ YOUTH 50/50 NUBLEND HOODIE
4616	1616	15	100.45	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YXL 8OZ YOUTH 50/50 NUBLEND HOODIE
4616	1616	16	373.10	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AS 50/50 UNBLEND HOODIE
4616	1616	17	574.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AM 50/50 UNBLEND HOODIE
4616	1616	18	143.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AL 50/50 UNBLEND HOODIE
4616	1616	19	43.05	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AXL 50/50 UNBLEND HOODIE
4616	1616	20	14.35	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A2XL 50/50 UNBLEND HOODIE
4616	1616	21	10.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YS JERZEE YOUTH 50/50 FLEECE PANT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	1616	22	100.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YM JERZEE YOUTH 50/50 SWEATPANT
4616	1616	23	130.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YL JERZEE YOUTH 50/50 SWEATPANT
4616	1616	24	80.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YXL JERZEE YOUTH 50/50 SWEATPANT
4616	1616	25	310.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AS JERZEE 50/50 SWEATPANT
4616	1616	26	220.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AM JERZEE 50/50 SWEATPANT
4616	1616	27	70.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	AL JERZEE 50/50 SWEATPANT
4616	1616	28	12.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	A2XL JERZEE 50/50 SWEATPANT
Total for check number 115523			2,944.73			
Check Number 115524						
1996	7757-B	1	15,128.55	67042	ALOE SOFTWARE GROUP LLC	ONDATASUITE SOFTWARE ANNUAL LICENSING FEE FOR STUDENT ENROLLMENT. (FOR DEBORAH CARTWRIGHT - PEIMS) ACCESS PERIOD: DEC 1, 2015 - NOVEMBER 30, 2016
Total for check number 115524			15,128.55			
Check Number 115525						
1996	16005025	1	499.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	SHOP FOR SUPPLES NOT LIMITED TO CLAY, PAINTS AND GLAZES. TOTAL AMOUNT OF PO MUST INCLUDE ANY DELIVERY CHARGES
Total for check number 115525			499.00			
Check Number 115526						
1996	463005 DEC15	1	159.00	00023856	AMERICAN EXPRESS - 94-63005	FRED PRYOR SEMINAR: PROJECT MANAGEMENT WORKSHOP ON JANUARY 25, 2016 FOR RICHARD BURTON
Total for check number 115526			159.00			
Check Number 115527						
1996	TCHS DEC 4-5	1	0.00	58285	AUBREY HIGH SCHOOL	STUDENT ENTRY FEES FOR TOURNAMENT
1996	TCHS DEC 4-5	2	0.00	58285	AUBREY HIGH SCHOOL	JUDGING FEES
Total for check number 115527			0.00			
Check Number 115528						
1996	1.2015	1	17,500.00	50623	PATRICIA T. JACOBY	CONTRACT SERVICES FOR AUTHENTIC LEARNING TRAINING - FOR STAAR WRITING FOR ENGLISH FOR KISD STAFF
Total for check number 115528			17,500.00			
Check Number 115529						
1996	DEC 2 & 15	1	402.50	43105	KATHLEEN AYRES	ACCOMPANIST FOR CHOIRS
1996	DEC 4-14	1	697.50	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT FOR TSMS CHOIR
Total for check number 115529			1,100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115530						
1996	NOV 2015 MLG	0	32.32	66850	DEBRA KAY BABB	11/02/15-11/20/15 MLG
Total for check number 115530			32.32			
Check Number 115531						
1996	DEC 2015	1	1,687.50	43430	JONI BACZEWSKI	STRINGS INSTRUCTION AND LEAD FOR KISD STRINGS ACADEMY
Total for check number 115531			1,687.50			
Check Number 115533						
4616	103625	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103616	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103620	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103619	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103632	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103634	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103633	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103626	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103618	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103640	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103623	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103624	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103622	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	105528	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103621	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	103641	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103629	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103630	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103639	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103638	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103637	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103635	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103636	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103631	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	122446	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	119700	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	119698	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	113913	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	116202	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	150072	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	114022	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	115785	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	119577	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	125654	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	150561	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	117210	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	117587	1	0.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
Total for check number 115533			0.00			
Check Number 115534						
1996	DEC 15, 2015	1	450.00	61201	CYNTHIA ANN BULLOCH	BAND CLINICIAN/MENTOR TEACHER FOR HILLWOOD/PHIS STUDENTS
Total for check number 115534			450.00			
Check Number 115535						
2246	BCN4068	1	5,514.00	59202	CDW GOVERNMENT LLC	ITEM #3533030 - GUMDROP NEXUS 2 7" FOAM TECH BLK
2246	BJS7014	1	4,227.40	59202	CDW GOVERNMENT LLC	ITEM #3533030 - GUMDROP NEXUS 2 7" FOAM TECH BLK
Total for check number 115535			9,741.40			
Check Number 115536						
8656	DEC 2016	1	450.00	64852	BROCKTON CONWELL	PERCUSSION INSTRUCTION FOR MONTH OF NOVEMBER, 2015 PER ATTACHED CONTRACT.
8656	DEC 2016	2	450.00	64852	BROCKTON CONWELL	PERCUSSION INSTRUCTION FOR MONTH OF DECEMBER, 2015 PER ATTACHED CONTRACT.
Total for check number 115536			900.00			
Check Number 115537						
1996	15242	1	338.00	50203	CRESTVIEW PRINTING, INC.	QUANTITY OF1000 3 PART FORM - TEACHER REPORT OF MISCONDUCT FOR HERITAGE ELEMENTARY
Total for check number 115537			338.00			
Check Number 115538						
1996	DEC 2015	1	1,625.00	44884	MICHELLE CROSBY	STRING INSTRUCTION AND LEAD FOR KISD STRINGS ACADEMY
Total for check number 115538			1,625.00			
Check Number 115539						
8676	740287	1	200.00	00022706	LINDSEY DAWSON	4V NECK LARGE 6 CREW NECK XL SKI FINAL TOUR SHIRTS FOR SCHOOL BOARD MEMBERS
8676	740287	2	16.50	00022706	LINDSEY DAWSON	TAX
Total for check number 115539			216.50			
Check Number 115540						
1996	XJT9MF6R3	1	194,717.13	00016899	DELL MARKETING LP	MICROSOFT LICENSING FOR THE DISTRICT
Total for check number 115540			194,717.13			
Check Number 115541						
1996	DEC 1-18	1	1,250.00	49064	ALAN M DUNN	PERCUSSION INSTRUCTION - TCHS BAND STUDENTS
Total for check number 115541			1,250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115542						
1996	78199-69489	1	40.00	46689	EDUCATION SERVICE CENTER REGION 12	REGISTRATION FOR LESA SHOCKLEE TO ATTEN SESSION 78199 IN DALLAS, TEXAS ON 1/31/16, CULTURE-LANGUAGE TEST CLASSIFIATION AND INTERPRETIVE MATRIX
Total for check number 115542			40.00			
Check Number 115543						
1996	40997	1	132.90	46416	EAGLE UNITED USA, INC.	PRESIDENTIAL ACCESSORY SET TO INCLUDE 5690750 8' X 1-1/4 DARK OAK POLE 5610481 7" BRASS STAFF SPEAR 5640670; 8 LB ELITE
1996	40997	2	25.00	46416	EAGLE UNITED USA, INC.	SHIPPING & HANDLING
Total for check number 115543			157.90			
Check Number 115544						
1996	206857	1	16.99	42789	ECS LEARNING SYSTEMS INC	ITEM #ECS 2002 TESTSMART READING GRADE 5
1996	206857	2	16.99	42789	ECS LEARNING SYSTEMS INC	ITEM #ECS 2444 TESTSMART MATH CONCEPTS GRADE 5
1996	206857	3	16.99	42789	ECS LEARNING SYSTEMS INC	ITEM #2452 TESTSMART MATH OPERATIONS AND PROBLEM SOLVING
1996	206857	99	12.01	42789	ECS LEARNING SYSTEMS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 115544			62.98			
Check Number 115545						
2116	257264	1	300.00	00001121	EDUCATION SERVICE CENTER REGION XI	FHMS MATH TEACHERS: JOHN KILLION & IVAN LONG TO ATTEND STAAR GRADE 8 NOTEBOOK TRAINING
2116	257254	1	175.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR SHEREE FELAN TO ATTEND LEADING INTENTIONAL INTERVENTION AT REGION XI ON DECEMBER 7, 2015.
2116	257262	1	200.00	00001121	EDUCATION SERVICE CENTER REGION XI	FHMS MATH TEACHERS: CASEY YORK, JACQUELINE PRICE, NICHOLAS CLARK, NATALIE SABO : MANIUPLATING ALGEBRAIC CONCEPTS
1996	257255	1	150.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR MARIELLA UGAZ TO ATTEND STAAR GRADE 3 INTERACTIVE JOURNAL TRAINING ON NOVEMBER 11, 2015
1996	257263	1	225.00	00001121	EDUCATION SERVICE CENTER REGION XI	ONLINE TRAINING FOR CLASSROOM PARAPROFESSIONAL AT HERITAGE ELEMENTARY THROUGHOUT THE YEAR
1996	257261	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	FOR TEACHERS K. SHROPSHIRE AND E. PARNELL TO ATTEND REGION XI CONFERENCE ON 11/10/15 AT AMON CARTER MUSEUM
1996	257260	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEE FOR SHAYLAN CRNKOVIC TO ATTEND REGUGEEES, ASYLESS & THE UNACCOMPANIED ON NOVEMBER 5, 2015. SESSION #018355, CONFIRMATION #969722

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	257258	1	150.00	00001121	EDUCATION SERVICE CENTER REGION XI	WORKSHOP# 018016 - LEAD4WARD: FOCUS STANDARD; COOLING THE CURRICULUM HOT SPOTS AT REGION XI OCT 16, 2015 FOR MALLORY SLAWINSKI
Total for check number 115545			1,300.00			
Check Number 115546						
1996	INV-0847	1	2,760.00	40459	ELEVATOR INSPECTION OF TEXAS, LLC	ANNUAL INSPECTION OF ELEVATORS - DISTRICT WIDE
1996	INV-0847	2	400.00	40459	ELEVATOR INSPECTION OF TEXAS, LLC	ANNUAL WHEEL CHAIR LIFT INSPECTION DISTRICT WIDE SEE ATTACHED
Total for check number 115546			3,160.00			
Check Number 115547						
1996	10710169	1	438.00	65499	EMC PUBLISHING LLC	READER 1 / ISBN #978-0-82193-840-9 DER VERLORENE KOFFER FORMAT: PRINT EDITION
1996	10710169	2	383.25	65499	EMC PUBLISHING LLC	READER 2 / ISBN #978-0-82193-841-6 DAS RATSEL VOM WALDSEE FORMAT: PRINT EDITION
1996	10710169	3	328.50	65499	EMC PUBLISHING LLC	READER 3 / ISBN #978-0-82193-842-3 IM ANDEREN DEUTSCHLAND FORMAT: PRINT EDITION
1996	10710169	4	328.50	65499	EMC PUBLISHING LLC	READER 4 / ISBN #978-0-82193-843-0 DIE FALSCHER AGENTIN FORMAT: PRINT EDITION
1996	10710169	99	147.83	65499	EMC PUBLISHING LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 115547			1,626.08			
Check Number 115548						
2246	0401878-IN	1	219.95	00023874	TOYS FOR SPECIAL CHILDREN, INC	ITEM # 4115 SENSORY BUNDLE
2246	0401878-IN	2	99.90	00023874	TOYS FOR SPECIAL CHILDREN, INC	ITEM # 9038 RED ROPE LIGHTS
2246	0401878-IN	3	59.95	00023874	TOYS FOR SPECIAL CHILDREN, INC	ITEM # 9117 STARRY NIGHT
2246	0401878-IN	4	27.00	00023874	TOYS FOR SPECIAL CHILDREN, INC	SHIPPING
Total for check number 115548			406.80			
Check Number 115549						
1996	11/15-11/18	0	89.00	59642	TERRY MICHELLE EVANS	SAN ANTONIO
Total for check number 115549			89.00			
Check Number 115550						
1996	7842973	1	3,886.02	00019780	FISHER SCIENCE EDUCATION	QUOTE 5316-3236-42 MULTIPLE ITEMS FOR BIOMEDICAL SCIENCE CLASSROOM
Total for check number 115550			3,886.02			
Check Number 115551						
2246	2015-019	1	2,000.00	66486	PHYLLIS KAY GANDY	LEADERSHIP TRAINING FOR SPECIAL EDUCATION STAFF 2015-2016 SCHOOL YEAR
Total for check number 115551			2,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115552						
8656	6101	1	255.00	62853	PETER DARBY FRANZ	GILDAN ULTRA COTTEN T-SHIRT G2000 COLOR: BLACK SIZES: S-3, M-8, L-6
4616	5738	1	49.86	62853	PETER DARBY FRANZ	XS SHIRTS
4616	6102	1	99.36	62853	PETER DARBY FRANZ	CTIS BAND SHIRT XS
8656	6101	2	34.00	62853	PETER DARBY FRANZ	GILDAN ULTRA COTTEN T-SHIRT G2000 COLOR: BLACK SIZES: 2XL-2
4616	5738	2	282.54	62853	PETER DARBY FRANZ	SMALL SHIRTS
4616	6102	2	452.64	62853	PETER DARBY FRANZ	CTIS BAND T SHIRT SMALL
4616	5738	3	310.24	62853	PETER DARBY FRANZ	MED SHIRTS
4616	6102	3	513.36	62853	PETER DARBY FRANZ	CTIS BAND T SHIRT MEDIUM
4616	6102	4	132.48	62853	PETER DARBY FRANZ	CTIS BAND T SHIRT LARGE
4616	5738	4	160.66	62853	PETER DARBY FRANZ	LARGE SHIRTS
4616	6102	5	66.24	62853	PETER DARBY FRANZ	CTIS BAND T SHIRT X-LARGE
4616	5738	5	49.86	62853	PETER DARBY FRANZ	XL SHIRTS
4616	6102	6	7.52	62853	PETER DARBY FRANZ	CTIS BAND T SHIRT 2XL-4XL
4616	5738	6	7.54	62853	PETER DARBY FRANZ	3X SHIRT
Total for check number 115552			2,421.30			
Check Number 115553						
1996	DEC 2015	1	937.50	66708	PEGGY HARRISON	ORCHESTRA INSTRUCTION FOR KISD STRINGS PROGRAM
Total for check number 115553			937.50			
Check Number 115554						
1996	DEC 1-15	1	1,750.00	64808	DANIEL ROBERT HARTSELLE	GUARD DIRECTOR - CHS STUDENTS
1996	DEC 16-18	1	1,750.00	64808	DANIEL ROBERT HARTSELLE	GUARD DIRECTOR - CHS STUDENTS
Total for check number 115554			3,500.00			
Check Number 115555						
1996	9974043	1	69.51	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE, BUT NOT LIMITED TO PAINT, BRUSHES, TAPE, SMALL TOOLS, HARDWARE,LIGHTBULBS, BATTERIES, SCULPTURE & CLEANING SUPPLIES, & GLUE NOT TO EXCEED \$600.00
1996	0973973	1	331.48	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE, BUT NOT LIMITED TO PAINT, BRUSHES, TAPE, SMALL TOOLS, HARDWARE,LIGHTBULBS, BATTERIES, SCULPTURE & CLEANING SUPPLIES, & GLUE NOT TO EXCEED \$600.00
Total for check number 115555			400.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115556						
4616	4171569	1	60.65	00024631	HOME DEPOT CREDIT SERVICES	NOT TO EXCEED \$250.00
1996	7971846	1	119.24	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	6973734	1	31.40	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
1996	9974038	1	30.61	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
1996	1973943	1	25.43	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
Total for check number 115556			267.33			
Check Number 115557						
4616	CHS/16004488	1	132.00	55529	JEFF ISLER GOLF INC	PULL-OVERS *STUDENTS ONLY
4616	CHS/16002580	1	156.00	55529	JEFF ISLER GOLF INC	TITLEIST AUSSIE HATS
1996	CHS/16002773	1	608.00	55529	JEFF ISLER GOLF INC	GOLF BALLS FOR STUDENT USE ONLY
4616	CHS/16004488	2	63.00	55529	JEFF ISLER GOLF INC	ALIGNMENT RODS TWO - PACKS
4616	CHS/16002580	2	150.00	55529	JEFF ISLER GOLF INC	TITLEIST ESSENTIALS EQUIPMENT BAG
1996	CHS/16002773	2	174.93	55529	JEFF ISLER GOLF INC	GOLF BALLS VELOCITY FOR STUDENT USE ONLY
4616	CHS/16002580	3	150.00	55529	JEFF ISLER GOLF INC	BALL MARKERS WITH LOGO
4616	CHS/16002580	4	1,432.00	55529	JEFF ISLER GOLF INC	LEUPOLD PIN CADDIES RANGE FINDER
Total for check number 115557			2,865.93			
Check Number 115558						
1996	110413	1	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	ITEM #STDI5MT15 STAAR CONNECTION GRADE 6 MATH TEACHER EDITION
1996	110413	2	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	ITEM#STDI6RT STAAR CONNECTION 6TH GRADE READING TEACHER EDITION
1996	110413	3	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	ITEM STDI5MT15 STAAR CONNECTION GRADE 5 MATH TEACHER EDITION
1996	110413	4	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	ITEM #STDI5RT STAAR CONNECTION GRADE 5 READING TEACHER EDITION
Total for check number 115558			103.80			
Check Number 115559						
1996	066912	1	166.50	60194	KELLER TROPHY AND AWARDS, LTD	INDIVIDUAL OVERAL AWARDS
1996	066912	2	25.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TEAM TROPHY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	066912	3	23.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TEAM TROPHY
1996	066912	4	21.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TEAM TROPHY
1996	066912	5	63.36	60194	KELLER TROPHY AND AWARDS, LTD	PLACE RIBBONS
Total for check number 115559			298.86			
Check Number 115560						
8656	20842	1	729.32	62864	KIMBERLY R. SUTTON	PC55 PORT & CO 50/50 COTTEN TEE
4616	20854	1	1,102.50	62864	KIMBERLY R. SUTTON	PC55 PORT & CO 50/50 - 98 CT
8656	20842	2	29.68	62864	KIMBERLY R. SUTTON	PC55 (2XL) PORT & CO 50/50 TEE
4616	20854	2	13.25	62864	KIMBERLY R. SUTTON	PC55 PORT & CO 50/50 TSHIRT - 2X
4616	20854	3	15.25	62864	KIMBERLY R. SUTTON	PC55 PORT & CO 50/50 COTTON SHIRT - 3X
Total for check number 115560			1,890.00			
Check Number 115561						
4616	2324963	1	73.98	49134	LEARNING RESOURCES	LER4356 REAL WORLD FOLDING GEOMETRIC SHAPES
4616	2324963	2	56.97	49134	LEARNING RESOURCES	LER8629 POP FOR SIGHT WORDS GAME BUNDLE
4616	2324963	3	19.98	49134	LEARNING RESOURCES	LER8431 POP FOR LETTERS
4616	2324963	4	19.98	49134	LEARNING RESOURCES	LER4641 STACKER CRACKERS SOUND SWAP
4616	2337703	5	7.99	49134	LEARNING RESOURCES	LER3671 BASE TEN CLOCKS SMART PAK
4616	2324963	6	12.99	49134	LEARNING RESOURCES	LER2963 GATOR GRABBER TWEEZERS SET OF 12
4616	2324963	7	9.99	49134	LEARNING RESOURCES	LER8471 POP FOR BLENDS
4616	2324963	8	9.99	49134	LEARNING RESOURCES	LER4640 STACKER CRACKERS PICTURE ALPHABET
4616	2324963	9	43.98	49134	LEARNING RESOURCES	LER6380 JUMBO FOAM DOMINOES
Total for check number 115561			255.85			
Check Number 115562						
8656	#3	1	465.00	63770	LOGAN LEFLER	TUMBLING CLASSES/LESSONS FOR THE FHMS CHEER PROGRAM & STUDENTS
8656	#4	1	210.00	63770	LOGAN LEFLER	TUMBLING CLASSES/LESSONS FOR THE FHMS CHEER PROGRAM & STUDENTS
Total for check number 115562			675.00			
Check Number 115563						
4616	902769	0	56.92	41398	LOWE'S COMPANIES INC	PO#16003191
4616	914850	0	-56.92	41398	LOWE'S COMPANIES INC	PO#16003191
2406	02588	1	6.06	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2406	02787	1	56.93	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02625	1	2.08	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	988950	1	45.45	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	91943	1	379.05	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02260	1	13.64	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02572	1	63.52	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02252	1	24.14	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02676	1	14.67	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02387	1	40.62	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02312	1	3.98	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02276	1	25.40	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02405	1	29.77	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 115563			705.31			
Check Number 115564						
6306	DEC 2016	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING SERVICES FOR 2015-2016 SCHOOL YEAR
Total for check number 115564			3,500.00			
Check Number 115565						
1996	9940	1	10,692.47	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	992211	2	-2,544.58	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	992212	2	4,017.62	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	9938	2	2,073.02	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	9938	3	92.42	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	992212	3	70.67	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	992211	3	-70.68	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	9940	3	14.47	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 115565			14,345.41			
Check Number 115566						
4616	OCT 2015 LES	0	323.00	61384	ANDREW MARTZ	CHS/ OCTOBER LESSONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	NOV2015 LES	0	180.50	61384	ANDREW MARTZ	CHS/NOVEMBER LESSONS
Total for check number 115566			503.50			
Check Number 115567						
1996	527891-0	1	81.43	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# MMM686AALYR ANGLED TABS
1996	527891-0	2	76.33	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# MMM686PLOY ASSORTED BRITE FILE TABS
1996	527891-0	3	33.84	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# AVE05472 COLOR-CODING LABELS
1996	527891-0	4	7.44	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# AVE05465 ORANGE COLOR CODING LABELS
1996	527891-0	5	5.76	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# UNV40108 COLOR CODING LABELS WHITE
Total for check number 115567			204.80			
Check Number 115568						
1996	DEC 1-18	1	1,250.00	66556	MELISSA ASHLEY MALDONADO	COLORGUARD INSTRUCTOR FOR 2015-2016 SCHOOL YEAR
Total for check number 115568			1,250.00			
Check Number 115569						
1996	121015	1	2,100.00	65162	JORGE Y. MORALES	COLORGUARD INSTRUCTION FOR FRHS BAND STUDENTS
Total for check number 115569			2,100.00			
Check Number 115570						
1996	3046121	1	199.00	00018028	NATIONAL FORENSIC LEAGUE	OPTIONAL TEAM RESOURCE PACKET
Total for check number 115570			199.00			
Check Number 115571						
1996	24348D-1	1	1,730.34	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PO FOR DATA DROPS DISTRICT WIDE
Total for check number 115571			1,730.34			
Check Number 115572						
1996	TSMS/ DEC 18	1	657.00	59933	KABOOKABEAR, LLC	LUNCHEON FOR ALL TSMS STAFF ON DECEMBER 18, 2015. STAFF WILL ANALYZE DATA TRENDS OVER LAST 5 YEARS TO IDENTIFY PATTERNS, TRENDS AND GOALS SET TO ADDRESS AREAS OF
1996	TSMS/ DEC 18	2	100.00	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 115572			757.00			
Check Number 115573						
4616	C052663964	1	181.41	40179	PENSKE TRUCK LEASING CO, L P	TWO 24' BOX TRUCKS FOR FOOTBALL GAME AT NORTHWEST HIGH SCHOOL 11/6/15
4616	C052663841	1	214.25	40179	PENSKE TRUCK LEASING CO, L P	TWO 24' BOX TRUCKS FOR MARCHING CONTEST AT BOA REGIONALS IN ARLINGTON - 10/9/15
4616	C052663840	1	215.36	40179	PENSKE TRUCK LEASING CO, L P	TWO 24' BOX TRUCKS FOR MARCHING CONTEST AT BOA REGIONALS IN ARLINGTON - 10/9/15

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	C052663839	1	171.88	40179	PENSKE TRUCK LEASING CO, L P	TWO 24' BOX TRUCKS FOR MARCHING CONTEST @ BOA HOUSTON, 10/3-10/5/15
4616	C052663838	1	188.66	40179	PENSKE TRUCK LEASING CO, L P	TWO 24' BOX TRUCKS FOR MARCHING CONTEST @ BOA HOUSTON, 10/3-10/5/15
4616	C052663965	1	181.41	40179	PENSKE TRUCK LEASING CO, L P	TWO 24' BOX TRUCKS FOR FOOTBALL GAME AT NORTHWEST HIGH SCHOOL 11/6/15
4616	RD0793778	1	-250.00	40179	PENSKE TRUCK LEASING CO, L P	TWO 24' BOX TRUCKS FOR MARCHING CONTEST AT BOA REGIONALS IN ARLINGTON - 10/9/15
4616	R00793773	1	-34.10	40179	PENSKE TRUCK LEASING CO, L P	TWO 24' BOX TRUCKS FOR MARCHING CONTEST @ BOA HOUSTON, 10/3-10/5/15
1996	C053486264	1	595.10	40179	PENSKE TRUCK LEASING CO, L P	BOC TRUCK RENTAL FOR CHS BAND 2015-16 SCHOOL YEAR.
4616	C052663838	2	40.35	40179	PENSKE TRUCK LEASING CO, L P	INSURANCE THROUGH PENSKE
4616	C052663965	2	42.68	40179	PENSKE TRUCK LEASING CO, L P	INSURANCE THROUGH PENSKE
4616	C052663964	2	42.68	40179	PENSKE TRUCK LEASING CO, L P	INSURANCE THROUGH PENSKE
4616	C052663839	2	36.75	40179	PENSKE TRUCK LEASING CO, L P	INSURANCE THROUGH PENSKE
4616	C052663840	2	20.51	40179	PENSKE TRUCK LEASING CO, L P	INSURANCE THROUGH PENSKE
4616	C052663841	2	20.41	40179	PENSKE TRUCK LEASING CO, L P	INSURANCE THROUGH PENSKE
4616	C052663965	3	29.35	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE
4616	C052663838	3	163.91	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE
4616	C052663964	3	29.35	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE
4616	C052663840	3	23.07	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE
4616	C052663841	3	22.96	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE
4616	C052663839	3	149.31	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE
Total for check number 115573			2,085.30			
Check Number	115574					
8656	3613	1	475.00	56649	ROBERTO PRADO **USE V# 67371**	SMALL COMFORT COLORS 1717 GREY T-SHIRT
8656	3402	1	660.00	56649	ROBERTO PRADO **USE V# 67371**	FCCLA T-SHIRTS
8656	3613	2	775.00	56649	ROBERTO PRADO **USE V# 67371**	MEDIUM COMFORT COLORS 1717 GREY T-SHIRT
8656	3613	3	312.50	56649	ROBERTO PRADO **USE V# 67371**	LARGE COMFORT COLORS 1717 GREY T-SHIRT
8656	3613	4	62.50	56649	ROBERTO PRADO **USE V# 67371**	X-LARGE COMFORT COLORS 1717 GREY T-SHIRT
Total for check number 115574			2,285.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115575						
1996	REG 2/21-23	1	300.00	59871	TAASPYC	REGISTRATION FOR KARIN MAHLENKAMP TO ATTEND TAASPYC 2016 SYMPOSIUM IN SAN MARCOS, TEXAS 2/21/16-2/23/16
Total for check number 115575			300.00			
Check Number 115576						
1996	MBRSHP 15-16	1	373.00	00002521	TEPSA	PLEASE SEND CHECK WITH ATTACHED REGISTRATION FOR TEPSA MEMBERSHIP FOR AP, FARAH REHMAN
1996	MBRSHP 15-16	1	373.00	00002521	TEPSA	PLEASE SEND CHECK WITH REGISTRATION TEPSA COMPREHENSIVE MEMBERSHIP FOR LAURA LOCKHART, PRINCIPAL
1996	MBRSHP 15-16	1	373.00	00002521	TEPSA	1 YEAR 2015-2016 COMPREHENSIVE MEMBERSHIP FOR DAWN BAILEY - PRINCIPAL AT HERITAGE ELEMENTARY
1996	MBRSHP 15-16	1	479.00	00002521	TEPSA	2015 -2016 TEPSA/NAESP MEMBERSHIP FOR PRINCIPAL STEVEN HURST MEMBERSHIP ID 21526
1996	MBRSHP 15-16	1	373.00	00002521	TEPSA	2015/2016 COMPREHENSIVE MEMBERSHIP FEES FOR ASSISTANT PRINCIPAL TRACI KRAESZIG
1996	MBRSHP 15-16	1	373.00	00002521	TEPSA	2015-16 TEPSA MEMBERSHIP RENEWAL FOR PRINCIPAL, ANGIE NAYFA
1996	MBRSHP 15-16	1	373.00	00002521	TEPSA	2015-2016 TEPSA COMPREHENSIVE MEMBERSHIP RENEWAL FOR TONY JOHNSON
1996	MBRSHP 15-16	1	373.00	00002521	TEPSA	MEMBERSHIP FORM IS ATTACHED 2015-16 TEPSA MEMBERSHIP RENEWAL FOR ASSISTANT PRINCIPAL, KAY MESECK
1996	MBRSHP 15-16	1	323.00	00002521	TEPSA	MEMBERSHIP FEES-RENEWAL FOR 2015-2016
1996	MBRSHP 15-16	1	323.00	00002521	TEPSA	BASIC TEPSA MEMBERSHIP FOR DANIEL MONTEMAYOR, ASSISTANT PRINCIPAL
1996	MBRSHP 15-16	1	323.00	00002521	TEPSA	SEE ATTACHED MEMBERSHIP RENEWAL FORM FOR MELANIE GRAHAM, PRINCIPAL
1996	MBRSHP 15-16	1	479.00	00002521	TEPSA	TEPSA NAESP MEMBERSHIP FOR ED FELLOWS-PRINCIPAL
1996	300019950	1	373.00	00002521	TEPSA	2015-2016 TEPSA MEMBERSHIP RENEWAL - JACQUE HUGHES - ASSISTANT PRINCIPAL.
1996	MBRSHP 15-16	2	323.00	00002521	TEPSA	2015-2016 BASIC MEMBERSHIP FOR ASSISSTANT PRINCIPAL JEAN BRACY ID 32326
1996	MBRSHP 15-16	2	373.00	00002521	TEPSA	2015-2016 TEPSA COMPREHENSIVE MEMBERSHIP RENEWAL FOR STEPHANIE KRAMER
1996	MBRSHP 15-16	2	373.00	00002521	TEPSA	2015/2016 COMPREHENSIVE MEMBERSHIP FEES FOR PRINCIPAL LINDA LAMMERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	MBRSH 15-16	2	373.00	00002521	TEPSA	1 YEAR 2015-2016 COMPREHENSIVE MEMBERSHIP FOR JOSH LUCAS - ASSISTANT PRINCIPAL AT HERITAGE ELEMENTARY
1996	MBRSH 15-16	2	323.00	00002521	TEPSA	BASIC TEPSA MEMBERSHIP FOR KATIE CUNNINGHAM, ASSISTANT PRINCIPAL
1996	MBRSH 15-16	2	323.00	00002521	TEPSA	TEPSA BASIC MEMBERSHIP FOR CASEY RILES- ASSISTANT PRINCIPAL
1996	MBRSH 15-16	2	323.00	00002521	TEPSA	MEMBERSHIP RENEWAL FOR MELISSA HERNANDEZ, ASST. PRINCIPAL
1996	300019949	2	373.00	00002521	TEPSA	2015-2016 TEPSA FIRST MEMBERSHIP RENEWAL- BECKY WILDER - PRINCIPAL
1996	MBRSH 15-16	3	373.00	00002521	TEPSA	COMPREHENSIVE TEPSA MEMBERSHIP FOR SUSAN MACKEY, PRINCIPAL
Total for check number 115576			8,068.00			
Check Number 115577						
4616	9/29/15 REG	1	588.00	00002521	TEPSA	REGISTRATION FEE FOR 12 STUDENTS
4616	9/29/15 REG	2	34.00	00002521	TEPSA	SPIRIT STICKS (FOR THE STUDENTS)
4616	9/29/15 REG	3	98.00	00002521	TEPSA	WORKSHOP REGISTRATION FOR STUCO STAFF/TEACHER SPONSORS, ANGELINA BOWEN AND JENNIFER LOWRY
Total for check number 115577			720.00			
Check Number 115578						
4616	REG 9/29/15	1	868.00	00002521	TEPSA	STUDENT COUNCIL WORKSHOP @ PHILLIPS ELEMENTARY, FT. WORTH, 9/29/15. INCLUDES: WORKSHOP MATERIALS; LUNCH; T-SHIRT
4616	REG 9/29/15	2	62.00	00002521	TEPSA	STUDENT COUNCIL WORKSHOP 9/29/15 FOR ERES PARENT STUCO ADVISOR. TO INCLUDE MATERIALS, LUNCH & T-SHIRT
4616	REG 9/29/15	3	62.00	00002521	TEPSA	STUDENT COUNCIL WORKSHOP ON 9/29/15 FOR CAMPUS TEACHER ADVISOR KRISTY HILL. FEE INCLUDES MATERIALS, LUNCH & T-SHIRT.
Total for check number 115578			992.00			
Check Number 115579						
1996	53435	1	399.90	00013517	TEXAS FURNITURE SOURCE INC	BLACK CLUB CHAIRS / COA900753
1996	53435	2	45.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION CHARGE
Total for check number 115579			444.90			
Check Number 115580						
4616	DEC 4 AUTHOR	1	1,700.00	58228	THE WRITE HOUSE LLC	AUTHORS JAN PECK AND DAVID DAVIS WILL PREFROM 4 ONE HOUR PROGRAMS. ON DECEMBER 4, 2015
Total for check number 115580			1,700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115581						
1996	215594	1	9.99	66276	THERAPY SHOPPE, INC.	SUPPLIES FOR COUNSELING ROOM FOR STUDENTS USE ITEM OM8282 GREEN CHEWABLE TUBES NECKLACE
1996	215594	2	12.89	66276	THERAPY SHOPPE, INC.	OM8259 TURQUOISE CHEWY NECKLACE
1996	215594	3	9.98	66276	THERAPY SHOPPE, INC.	ITEM SS7291 GLITTER BEAD BALL
1996	215594	4	7.99	66276	THERAPY SHOPPE, INC.	ITEM HW7629 CHEW STIXX CHEWY PENCIL TOPPER
1996	215594	5	4.99	66276	THERAPY SHOPPE, INC.	ITEM SS7446 FIDGETING FOOT BAND XT
1996	215594	6	19.95	66276	THERAPY SHOPPE, INC.	ITEM SS7355 FIDGETING FOOT BAND
1996	215594	7	5.98	66276	THERAPY SHOPPE, INC.	ITEM SS7372 THINKING PUTTY
1996	215594	8	7.47	66276	THERAPY SHOPPE, INC.	ITEM GG4485 BENDEEZ
1996	215594	9	9.99	66276	THERAPY SHOPPE, INC.	SHIPPING
Total for check number 115581			89.23			
Check Number 115582						
1996	I 6867202 1	1	479.00	65712	COLUMBIA BOOKS, INC.	FEDERAL GRANTS MANAGEMENT HANDBOOK
1996	I 6867202 1	2	37.99	65712	COLUMBIA BOOKS, INC.	S&H
Total for check number 115582			516.99			
Check Number 115583						
4616	PES 12/15/15	1	334.50	56045	TIME FOR KIDS	TIME FOR KIDS MAGAZINE FOR KINDER, 1ST, AND 2ND GRADE LEARNING LESSONS IN LIBRARY
Total for check number 115583			334.50			
Check Number 115584						
1996	12743	1	140.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX DO NOT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR BEGINNING OF THE YEAR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 115584			140.00			
Check Number 115585						
1996	603315	1	263.25	61474	TREETOP PUBLISHING INC.	ITEM 2501 LANDSCAPE BARE BOOK FOR STUDENTS
1996	603315	99	26.33	61474	TREETOP PUBLISHING INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 115585			289.58			
Check Number 115586						
4616	10101	1	210.00	66736	TUXEDO CONNECT, LLC	PREMIER TUX. PACKAGE
4616	10101	2	109.50	66736	TUXEDO CONNECT, LLC	POLYESTER NOTCH TUX. COAT
4616	10101	3	24.00	66736	TUXEDO CONNECT, LLC	POLYESTER ADJ. TUX PANTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	10101	4	81.00	66736	TUXEDO CONNECT, LLC	WHITE LAY DOWN COLLAR SHIRT
4616	10101	5	39.00	66736	TUXEDO CONNECT, LLC	BLACK BOW TIE - MEN'S
4616	10167	5	54.00	66736	TUXEDO CONNECT, LLC	BLACK BOW TIE - MEN'S
4616	10167	6	1.24	66736	TUXEDO CONNECT, LLC	SHIPPING
4616	10101	6	34.76	66736	TUXEDO CONNECT, LLC	SHIPPING
Total for check number 115586			553.50			
Check Number 115587						
2406	49150454-00	1	570.81	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	49154859-00	1	57.68	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 115587			628.49			
Check Number 115588						
1996	09244	1	48.34	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED PO TO WAL-MART TO PURCHASE BARS OF SOAP FOR ART CARVING PROJECT
1996	00681	1	251.16	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SOAP, SMALL HAND SANITIZER DRINKS, AIR FRESHNER, ETC
Total for check number 115588			299.50			
Check Number 115589						
1996	12/10-12/11	1	775.00	61426	DANIEL JON WATKINS	ACCOMPANIMENT - TCHS CHOIRS
1996	12/12/15	1	150.00	61426	DANIEL JON WATKINS	PIANO ACCOMPANIMENT - ADDING EXTRA REHEARSALS - ADDITIONAL MONEY TO PO 16004018
Total for check number 115589			925.00			
Check Number 115590						
4616	SEP/OCT 2015	1	123.50	63379	RUSSELL WHARTON	PRIVATE LESSONS FOR KHS BAND STUDENTS
Total for check number 115590			123.50			
Check Number 115591						
1996	DEC 2015	1	1,250.00	66048	DESTINY WHITE	COLORGUARD INSTRUCTION FOR THE KHS BAND
Total for check number 115591			1,250.00			
Check Number 115592						
6706	71993	1	798.00	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES & FEES TO INCLUDE SITE PREPARATION, UTILITIES, LIME STABILIZATION, INJECTION TESTING, PIER INSTALLATION & CONCRETE TESTING AT HMS. 2014 BOND PROJECT
6706	71994	1	3,561.75	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES & FEES TO INCLUDE SITE PREPARATION, UTILITIES, LIME STABILIZATION, MONITORING & CONCRETE, MORTAR & GROUT FOR NEW ELC. 2014 BOND PROJECT

Fund	Invoice	Line	Amount	Vendor	Name	Description
6706	71933	1	1,979.00	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES AND FEES FOR CTE.
6706	71992	1	779.00	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIAL TESTING SERVICES & FEES TO INCLUDE SITE PREPARATION, UTILITIES, PIER INSTALLATION, CONCRETE TESTING AT PHI. 2014 BOND PROJECT.
6706	71974	1	5,087.00	59109	ALPHA TESTING, INC.	GEOTECHNICAL SERVICES FOR CONSTRUCTION MATERIAL TESTING SERVICES & FEES FOR THE NEW ELEMENTARY #23. PROPOSAL # 48184-2014-38. 2014 BOND PROJECT
Total for check number 115592			12,204.75			
Check Number 115593						
1996	NOV 2015 MLG	0	49.05	55752	AMY CAROLE DODD	11/02/15-11/30/15 MLG
Total for check number 115593			49.05			
Check Number 115594						
1996	NOV 2015 MLG	0	100.34	65530	RACHAEL LUANNE ANDERSON	11/02/15-11/30/15 MLG
Total for check number 115594			100.34			
Check Number 115595						
1996	4362095408	1	4,648.10	61736	APPLE COMPUTER INC	APPLE I-PAD MINI'S 3 16GB MULTI PACK OF 10 PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4616	4362095408	1	14,011.99	61736	APPLE COMPUTER INC	APPLE I-PAD MINI'S 3 16GB MULTI PACK OF 10 PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1996	4365712603	2	758.00	61736	APPLE COMPUTER INC	APPLE I-PAD MINI 3 16GB
1996	4362095408	2	39.91	61736	APPLE COMPUTER INC	APPLE I-PAD MINI 3 16GB
Total for check number 115595			19,458.00			
Check Number 115596						
4616	A217778	0	90.00	64350	DARRYL AUSTIN	KHS/TOURNMNT 11/20
4616	A217797	0	120.00	64350	DARRYL AUSTIN	KHS/TOURNAMENT 11/19
Total for check number 115596			210.00			
Check Number 115597						
1996	DEC 15	1	100.00	43430	JONI BACZEWSKI	ACCOMPANY THE FHMS PRODUCTION - IN THE PIT
Total for check number 115597			100.00			
Check Number 115598						
8656	2015/DEC/756	1	246.00	66915	SP VENTURES, LLC	SNOW CONE BOOTH SALES
Total for check number 115598			246.00			
Check Number 115599						
1996	NOV-DEC 2015	0	5.46	63328	ANNA BARNES	11/02/15-12/15/15 MLG
Total for check number 115599			5.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	115601					
4616	103620	1	154.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103621	1	154.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103634	1	154.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103619	1	154.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103630	1	154.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103629	1	154.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103632	1	154.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103622	1	82.50	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103626	1	154.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103618	1	154.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103616	1	154.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103631	1	154.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103624	1	154.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103625	1	187.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103633	1	154.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103638	1	275.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103635	1	247.50	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103641	1	275.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103640	1	330.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	105528	1	159.50	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103636	1	247.50	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103637	1	247.50	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103623	1	154.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	103639	1	247.50	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	125654	1	24.82	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	122446	1	104.50	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	114022	1	247.50	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	119700	1	137.50	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	119698	1	137.50	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	115785	1	275.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	119577	1	165.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	113913	1	165.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	150561-T	1	-9.98	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	150561	1	130.98	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	117210	1	104.50	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	117587	1	550.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	150072	1	165.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	116202	1	77.00	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.

Total for check number 115601

6,729.32

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115602						
1996	44	1	5,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOL AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
Total for check number 115602			5,000.00			
Check Number 115603						
1996	ZN12594	1	96.99	59202	CDW GOVERNMENT LLC	3539870 ACTIONTEC SCREENBEAM EDUCATION HDMI
1996	ZN12228	1	3,075.84	59202	CDW GOVERNMENT LLC	2977663 NETGEAR READY NAS 314 RN31442D MAS SERVER 8TB
4616	BBJ7116	1	9,950.00	59202	CDW GOVERNMENT LLC	#2857041 SAM SERIES 3 CHROMEBOOK 16GB 2GB MFG. #XE303C12-AO1US; CONTRACT: MARKET
1996	ZN12228	2	339.00	59202	CDW GOVERNMENT LLC	2281779 6FT SVGA VGA COAS AUDIO HD15
1996	ZN12594	2	55.11	59202	CDW GOVERNMENT LLC	3520390 MSH WIRELESS DISPLAY ADAPTER
4616	BBS4958	2	1,275.00	59202	CDW GOVERNMENT LLC	#3577022 ACAD GOOGLE CHROME OS MGT LIC MFG. #CROSSWDISEDU, CONTRACT: MARKET ELECTRONIC DISTRIBUTION-NO MEDIA
1996	ZN12228	3	372.80	59202	CDW GOVERNMENT LLC	3522592 STARTECH 15FT CAT6 SNAGLESS GREEN
1996	ZN12594	3	1,828.68	59202	CDW GOVERNMENT LLC	2163854 JABRA PRO 9465 DUO HEADSET
1996	ZN12594	4	197.37	59202	CDW GOVERNMENT LLC	2021442 LOGITECH WIRELESS KEYBOARD MOUSE COMBO MK710
1996	ZQ74187	4	183.06	59202	CDW GOVERNMENT LLC	1636976 C2G 25 FT CATE 6 SNAGLESS CBL PURPLE
1996	ZN12228	4	223.74	59202	CDW GOVERNMENT LLC	1636976 C2G 25 FT CATE 6 SNAGLESS CBL PURPLE
1996	ZQ35140	5	36.74	59202	CDW GOVERNMENT LLC	3701817 HP K2500 KEYBOARD
1996	ZN12228	5	2,042.25	59202	CDW GOVERNMENT LLC	2588857 LOGITECH HD WEBCAM C920
1996	ZN12594	6	92.84	59202	CDW GOVERNMENT LLC	2712035 HP WIRELESS COMFORT MOUSE
1996	ZQ74187	6	186.40	59202	CDW GOVERNMENT LLC	3074765 C2G 25FT CAT6 RJ45 PATCH PINK
1996	ZN12228	7	169.40	59202	CDW GOVERNMENT LLC	3074521 C2G 15FT CAT6 SNAGLESS PATCH YELLOW
1996	ZN71539	7	742.32	59202	CDW GOVERNMENT LLC	2743880 CAMTASIA STUDIO LICENSE DEBORAH CARTWRIGHT, RENE HAYES,TRISH PARKER, DIANA DAVIDSON, TERESA PETTY
1996	ZN12228	8	3,750.00	59202	CDW GOVERNMENT LLC	3497387 MS SURFACE PRO 3 I5 EDU BDL
1996	ZN12594	8	112.23	59202	CDW GOVERNMENT LLC	AKT60LE 3M ADJUSTABLE KEYBOARD TRAY
1996	ZN12228	9	165.00	59202	CDW GOVERNMENT LLC	3394237 MS SURFACE PRO 3 DOCK
1996	ZN12594	9	126.09	59202	CDW GOVERNMENT LLC	3369579 MS SURFACE PRO 3 COVER BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	ZN12228	10	200.00	59202	CDW GOVERNMENT LLC	3172732 ASUS NEXUS 7 KIT KAT 16GB
1996	ZN12594	10	126.09	59202	CDW GOVERNMENT LLC	3466325 MS SURFACE PRO 3 SOVER BLUE
1996	ZN71413	11	25.50	59202	CDW GOVERNMENT LLC	3577041 GOOGLE PLAY FOR EDU LIC/ANDROID MGMT
Total for check number 115603			25,372.45			
Check Number 115604						
1986	A264064	0	100.00	61760	CHARLES ALBERT CHINNIS	NAT 4A CHAMP PECOS
Total for check number 115604			100.00			
Check Number 115606						
1996	5008 DEC 15	1	88.00	60535	COMMERCE BANK, NA	DFW PARKING 11/15-11/18 FOR AIE CONFERENCE IN SAN ANTONIO
2116	0300 DEC 15	1	1,677.00	60535	COMMERCE BANK, NA	A+EVENTS.....REGISTRATION TO THE NATIONAL TITLE 1 CONFERENCE FOR TODD LACEY, MATTHEW NORRIS AND TAMERA CANDELARIA
2116	0151 DEC 15	1	559.00	60535	COMMERCE BANK, NA	A+EVENTS REGISTRATION FOR DAWN BAILEY TO ATTEND THE TITLE I NATIONAL CONFERENCE IN HOUSTON, TEXAS ON JANUARY 27, 2016 - JANUARY 31, 2016 INVOICE# Z6JO
2116	0169 DEC 15	1	559.00	60535	COMMERCE BANK, NA	A+ EVENTS/NATIONAL TITLE 1 REGISTRATION FOR DOREEN KREBS TO ATTEND THE NATIONAL TITLE I COINFERENCE JANUARY 28-31, 2016 IN HOUSTON, TX
2116	0201 DEC 15	1	1,000.00	60535	COMMERCE BANK, NA	HILTON AMERICAS HOTEL - CHECK IN: 1-27-16, CHECK OUT: 1-31-16, KREBS/BAILEY, 4 NIGHTS - NATIONAL TITLE 1 CONFERENCE, HOUSTON, TEXAS - JANUARY 27-31, 2016
2116	0235 DEC 15	1	614.28	60535	COMMERCE BANK, NA	FOUR SEASONS HOTEL ROOM FOR DINARDO BAZILE TO ATTEND NATIONAL TITLE 1 ASSOCIATION EVENT IN HOUSTON FROM JANUARY 27,2016- JANUARY 31, 2016
2116	0235 DEC 15	1	1,000.00	60535	COMMERCE BANK, NA	HILTON AMERICAS HOTEL - CHECK IN: 1-7-16, CHECK OUT: 1-31-16, GREEN-AUGUST/MILES, 4 NIGHTS - NATIONAL TITLE 1 CONFERENCE, HOUSTON, TEXAS - JANUARY 27-31, 2016
4616	0227 DEC 15	1	184.52	60535	COMMERCE BANK, NA	28 STUDENTS DINNERS FROM JASON'S DELI @ \$6,59 EACH FOR FOOTBALL PLAYERS ATTENDING FRHS VARSITY GAME ON NOVEMBER 16, 2015 AT KELLER STADIUM.
1996	5843 DEC 15	1	32.99	60535	COMMERCE BANK, NA	WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT # 101111226290; 9/4/15 TO 9/3/16, BILLED MONTHLY
1996	5843 DEC 15	1	594.75	60535	COMMERCE BANK, NA	FINGERPRINTS FOR STAFF FOR 2015-2016 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1838 DEC 15	1	209.55	60535	COMMERCE BANK, NA	INCIDENTAL TRAVEL EXPENSES FOR 2015-2016 SCHOOL YEAR FOR CHARLES CARROLL, CHIEF ACADEMIC OFFICER
1996	1838 DEC 15	1	70.80	60535	COMMERCE BANK, NA	INCIDENTAL TRAVEL EXPENSES FOR 2015-2016 SCHOOL YEAR FOR CHARLES CARROLL, CHIEF ACADEMIC OFFICER
1996	1838 DEC 15	1	159.00	60535	COMMERCE BANK, NA	PREZI PRO PRESENTATION SOFTWARE
1996	0177 DEC 15	1	22.57	60535	COMMERCE BANK, NA	2 MEAL CARDS FOR KHS CROSS COUNTRY AND ATHLETIC TRAINER TRAVELING TO/FROM ROUND ROCK FOR STATE MEET 11/6-11/7: 1 BREAKFAST, 2 LUNCHE AND 2 DINNERS FOR 13 STUDENTS AND 4 COACHES/ADULTS
1996	0128 DEC 15	1	109.97	60535	COMMERCE BANK, NA	ONE MEAL FOR KHS VARSITY VOLLEYBALL AT BI-DISTRICT CHAMPIONSHIP 11/3: 19 ATHLETES AND 5 COACHES
1996	0276 DEC 15	1	568.69	60535	COMMERCE BANK, NA	2 TCHS STUDENT LUNCHE FOR 35 CHOIR STUDENTS
1996	0268 DEC 15	1	848.19	60535	COMMERCE BANK, NA	MEAL MONEY FOR CHOIR STUDENTS TO ATTEND TMEA PRE AREA CHOIR AUDITIONS NOV 20-21, 2015
1996	0250 DEC 15	1	77.87	60535	COMMERCE BANK, NA	STUDENT MEALS NOVEMBER 20-21, 2015: 2 LUNCHE X 3 STUDENTS @ \$10 EA = \$60 1 DINNER X 3 STUDENTS @ \$15 EA = \$45
1996	0136 DEC 15	1	255.00	60535	COMMERCE BANK, NA	ONE MEAL FOR CHS VARSITY VOLLEYBALL AT BI-DISTRICT CHAMPIONSHIP 11/3: 12 ATHLETES AND 5 COACHES
1996	0219 DEC 15	1	1,948.95	60535	COMMERCE BANK, NA	MEALS FOR BAND STUDENT ON NOV 13, 2015: 171 DINNERS @ 15 EACH
1996	0235 DEC 15	1	385.72	60535	COMMERCE BANK, NA	FOUR SEASONS HOTEL ROOM FOR DINARDO BAZILE TO ATTEND NATIONAL TITLE 1 ASSOCIATION EVENT IN HOUSTON FROM JANUARY 27,2016- JANUARY 31, 2016
1996	0227 DEC 15	1	870.11	60535	COMMERCE BANK, NA	1 MEAL FOR FRHS FOOTBALL BI-DISTRICT CHAMPIONSHIP ON 11/13 AT MARCUS HS IN FLOWER MOUND 110 STUDENTS 21 COACHES/ATHLETIC TRAINERS
1996	0193 DEC 15	1	496.53	60535	COMMERCE BANK, NA	MEALS FOR CHS CROSS COUNTRY AT STATE MEET IN AUSTIN 11/6-11/7: 1 BREAKFAST, 2 LUNCHE AND 2 DINNERS FOR 10 STUDENTS AND 3 COACHES
1996	0185 DEC 15	1	807.62	60535	COMMERCE BANK, NA	2 MEAL CARDS FOR KHS CROSS COUNTRY AND ATHLETIC TRAINER TRAVELING TO/FROM ROUND ROCK FOR STATE MEET 11/6-11/7: 1 BREAKFAST, 2 LUNCHE AND 2 DINNERS FOR 13 STUDENTS AND 4 COACHES/ADULTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	0144	1	566.83	60535	COMMERCE BANK, NA	STUDENT MEALS ON NOVEMBER 4, 2015: BREAKFAST-24 STUDENTS X \$7 = \$168 LUNCH-24 STUDENTS X \$7.50 = \$180 DINNER-24 STUDENTS X \$15 = \$360
1996	5008 DEC 15	2	31.66	60535	COMMERCE BANK, NA	CAB FROM SAN ANTONIO AIRPORT TO GRAND HYATT HOTEL 11/15 FOR AIE CONFERENCE IN SAN ANTONIO
2116	0300 DEC 15	2	940.00	60535	COMMERCE BANK, NA	A+ EVENTS/ HOUSTON HYATT REGENCY: TODD LACEY & MATTHEW NORRIS: TITLE I CONF. 1 ROOM/4 NIGHTS
1996	0144	2	23.62	60535	COMMERCE BANK, NA	STAFF MEALS ON NOVEMBER 4, 2015: BREAKFAST - 4 STAFF X \$7 = \$28 LUNCH - 4 STAFF X \$7.50 = \$30 DINNER - 4 STAFF X \$15 = \$60
1996	0250 DEC 15	2	51.92	60535	COMMERCE BANK, NA	DIRECTORS MEALS FOR NOVEMBER 20-21, 2015: 2 LUNCHEX 2 DIRECTORS @ \$10 EA = \$40 1 DINNER X 2 DIRECTORS @ \$15 EA = 30
1996	0276 DEC 15	2	426.51	60535	COMMERCE BANK, NA	1 STUDENT DINNER FOR 35 TCHS CHOIR STUDENTS
8656	0144	2	70.85	60535	COMMERCE BANK, NA	STAFF MEALS ON NOVEMBER 4, 2015: BREAKFAST - 4 STAFF X \$7 = \$28 LUNCH - 4 STAFF X \$7.50 = \$30 DINNER - 4 STAFF X \$15 = \$60
1996	5008 DEC 15	3	50.00	60535	COMMERCE BANK, NA	BAGGAGE FEE FOR 11/15 AND 11/18 FOR AIE CONFERENCE IN SAN ANTONIO FOR CECIL MCDANIEL
2116	0300 DEC 15	3	618.32	60535	COMMERCE BANK, NA	A+ EVENTS/ HOUSTON HYATT REGENCY: TAMERA CANDELARIA: TITLE I CONF. 1 ROOM/4 NIGHTS
1996	0144	3	8.01	60535	COMMERCE BANK, NA	MEALS ON NOVEMBER 5, 2015: LUNCH - 24 STUDENTS X \$8 = \$192 LUNCH - 4 STAFF X \$10 = \$40
1996	0276 DEC 15	3	32.50	60535	COMMERCE BANK, NA	2 EMPLOYEE LUNCHEX FOR AMY FAMBROUGH & ADRIAN KIRTLEY
1996	0300 DEC 15	3	321.68	60535	COMMERCE BANK, NA	A+ EVENTS/ HOUSTON HYATT REGENCY: TAMERA CANDELARIA: TITLE I CONF. 1 ROOM/4 NIGHTS
8656	0144	3	177.74	60535	COMMERCE BANK, NA	MEALS ON NOVEMBER 5, 2015: LUNCH - 24 STUDENTS X \$8 = \$192 LUNCH - 4 STAFF X \$10 = \$40
1996	5008 DEC 15	4	37.88	60535	COMMERCE BANK, NA	IPHONE CASE FOR CECIL MCDANIEL
1996	0276 DEC 15	4	24.37	60535	COMMERCE BANK, NA	1 EMPLOYEE DINNER FOR AMY FAMBROUGH & ADRIAN KIRLEY
1996	5008 DEC 15	5	28.06	60535	COMMERCE BANK, NA	CAB TO SAN ANTONIO AIRPORT FROM GRAND HYATT HOTEL 11/15 FOR AIE CONFERENCE IN SAN ANTONIO

Total for check number 115606

16,550.06

Check Number 115607

6706	14260EXPO-1	1	64.17	52240	CORGAN ASSOCIATES	ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS.
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Fund	Invoice	Line	Amount	Vendor	Name	Description
6706	14260.000-15	1	11,520.00	52240	CORGAN ASSOCIATES	ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS.
Total for check number 115607			11,584.17			
Check Number 115608						
1996	DEC 2015	0	30.00	52160	ANTHONY CORSON	12/8 SM ENSEM PERFO
Total for check number 115608			30.00			
Check Number 115609						
1996	DEC 2015	0	30.00	53443	REBECCA CORSON	12/8 SM ENS PERF
Total for check number 115609			30.00			
Check Number 115610						
1996	10538	1	239.80	63167	COVER ONE, INC.	BINDING FOR STUDENT CREATED WORKS
Total for check number 115610			239.80			
Check Number 115611						
1996	810252-01	1	436.07	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	817367-01	1	74.97	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	818686-00	1	-295.14	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	819194-01	1	355.08	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	819422-01	1	385.41	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	819446-00	1	93.70	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 115611			1,050.09			
Check Number 115612						
1996	XJRT7X8K7	2	2,091.00	00016899	DELL MARKETING LP	DELL LATITUDE 3340 (210-ABYW) LAPTOP WITH WINDOWS 7 PROFESSIONAL
Total for check number 115612			2,091.00			
Check Number 115613						
4616	1709	0	2,745.00	62852	RED LEAR INVESTMENTS LLC	CHS/VOLLYBLL BANQ11/3
Total for check number 115613			2,745.00			
Check Number 115614						
6706	28459	1	46,123.19	66862	DUNAWAY ASSOCIATES, LP	ENGINEERING SERVICES FOR SITE DEVELOPMENT & ROAD DESIGN OF THE NEW MIDDLE SCHOOL. 2014 BOND PROJECT.
Total for check number 115614			46,123.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115615						
4616	91257068	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS FT NOV 2015
1996	91257068	0	4,753.16	64327	DURHAM SCHOOL SERVICES, L.P.	CHS FT NOV 2015
Total for check number 115615			4,847.16			
Check Number 115616						
1996	257256	1	100.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEES FOR SCIENCE COORDINATOR SCOTT STEPTER TO ATTEND FORMATIVE ASSESSMENTS IN SCIENCE AT REGION XI, WHITE SETTLEMENT, TX ON OCTOBER 29, 2015
Total for check number 115616			100.00			
Check Number 115617						
4616	A217765	0	80.00	67007	PAUL ELKINS	KHS/BB TOURNMNT 11/20
Total for check number 115617			80.00			
Check Number 115618						
1996	51049169	1	3,623.94	66080	EQUIPMENT DEPOT LTD	** DO NOT FAX ** VENDOR SERVICES/REPAIRS BOOM LIFT & OTHER LIFTS FOR FSS DEPT'S USAGE DISTRICT WIDE.
Total for check number 115618			3,623.94			
Check Number 115619						
1996	CW20150196	1	0.00	49062	EST GROUP, LLC	SHAREPOINT PROJECT
1996	CW20150197	1	0.00	49062	EST GROUP, LLC	SHAREPOINT PROJECT
Total for check number 115619			0.00			
Check Number 115620						
1996	NOV 2015 MLG	0	55.20	00020146	TINA MARIE FARQUHAR	11/03/15-11/30/15 MLG
Total for check number 115620			55.20			
Check Number 115621						
1996	TXALA43544	1	98.50	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H SUPPLIES FOR VENDING DISTRICT WIDE.
Total for check number 115621			98.50			
Check Number 115622						
1996	8518013	1	74.37	00019780	FISHER SCIENCE EDUCATION	QUOTE 5316-3236-42 MULTIPLE ITEMS FOR BIOMEDICAL SCIENCE CLASSROOM
1996	8891797	1	343.50	00019780	FISHER SCIENCE EDUCATION	QUOTE 5316-3236-42 MULTIPLE ITEMS FOR BIOMEDICAL SCIENCE CLASSROOM
Total for check number 115622			417.87			
Check Number 115623						
2446	004417684	1	26.46	58627	GALLS, LLC	NP487 BLK LG GALLS MOLDED NYLON DUTY BELT
2446	004335258	2	34.02	58627	GALLS, LLC	NP252 BLK DUTY PRO NYLON HANDCUFF CASE
2446	004517085	3	86.40	58627	GALLS, LLC	TN126 ORG BHL DEMO GUN GLOCK 17/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
2446	004335258	4	98.38	58627	GALLS, LLC	TN121 REG SIG P228/229 DAK 9MM
2446	004335258	5	135.00	58627	GALLS, LLC	NP512 RH G17 GALLS NYLON PRO 1 HOLSTER
2446	004335258	6	55.98	58627	GALLS, LLC	2 FL062 3C MAGLITE FLASHLIGHT
2446	004335258	7	37.53	58627	GALLS, LLC	NP486 NP486 BLK GALLS MOLDED NYLON DOUBLE RING
2446	004335258	8	29.70	58627	GALLS, LLC	NP710 BLK LITE HOLSTER STRETCH
2446	004335258	9	383.13	58627	GALLS, LLC	TN047 TRAINING CUFF
2446	004335258	10	24.99	58627	GALLS, LLC	RS047 SMITH AND WESSON BLUE STEEL CUFFS
2446	004517085	99	0.80	58627	GALLS, LLC	ESTIMATED SHIPPING/HANDLING
2446	004335258	99	7.42	58627	GALLS, LLC	ESTIMATED SHIPPING/HANDLING
2446	004417684	99	0.24	58627	GALLS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 115623			920.05			
Check Number 115624						
1996	030598	1	243.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	GB35921-3 GRIFFIN SURVIVOR ALL- TERRAIN BACK COVER FOR MINI IPAD-- BLUE AND BLACK
Total for check number 115624			243.00			
Check Number 115625						
4616	FHMS WALL-1	1	10,890.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR & MATERIALS FOR REPAIRS ON BOTH INTERIOR & EXTERIOR AT FHMS. REPAIRS DUE TO CAR ACCIDENT INTO THE BUILDING.
1996	KMS KITCHEN1	1	2,116.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	COST FOR LABOR & MATERIALS TO REPAIR KMS KITCHEN. TO INCLUDE REPLACEMENT OF BOTH FLOOR & WALL TILE, PATCH/SEAL CEILING
Total for check number 115625			13,006.00			
Check Number 115626						
1996	DEC 2015	1	2,166.80	66645	VICKI HARPER	CAMPUS INTERVENTION TEAM FOR 2015-2016 SCHOOL YEAR
Total for check number 115626			2,166.80			
Check Number 115627						
1996	SEPT-NOV2015	0	175.00	64609	RENEE LYNN HAYES	09/16/15-11/17/15 MLG
Total for check number 115627			175.00			
Check Number 115628						
1996	9974062	1	241.54	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THE AEROSPACE ENGINEERING CLASSROOMS AT TCHS
Total for check number 115628			241.54			
Check Number 115629						
1996	15667	1	17.25	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES FOR KISD NURSES
Total for check number 115629			17.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115630						
1996	0148028	1	435.85	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0157707	1	520.95	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0143928	1	717.60	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0153287	1	663.55	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0150424	1	825.70	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0145833	1	894.70	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
Total for check number 115630			4,058.35			
Check Number 115631						
4616	12/11-13TX C	0	236.90	00013538	JOHN R THOMAS	12/11-13/15 HORSESHOE
Total for check number 115631			236.90			
Check Number 115632						
1996	12/14/15TETA	0	42.21	67052	SHELBY ELIZABETH JONES	12/14-14/15 DALLAS
Total for check number 115632			42.21			
Check Number 115633						
1996	NOV 2015 MLG	0	61.53	51041	JULIE READ COLEMAN	11/02/15-11/30/15 MLG
Total for check number 115633			61.53			
Check Number 115634						
1996	NOV 2015 MLG	0	135.47	58536	LINDSEY SUZANNE GEASLAND	11/03/15-11/30/15 MLG
Total for check number 115634			135.47			
Check Number 115635						
4616	A217799	0	80.00	64490	WILLIAM LINDSTROM	KHS/JV TOURNMNT 11/19
4616	A217777	0	90.00	64490	WILLIAM LINDSTROM	KHS/BB TOURNMNT 11/20
Total for check number 115635			170.00			
Check Number 115636						
1996	31948	1	0.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	31921	1	0.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	31920	1	0.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 115636			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115637						
1996	20150813	1	510.88	57879	LONE STAR FURNISHINGS, LLC	5000 SERIES PARK AVENUE EXEC HIGH-BACK CHAIR
Total for check number 115637			510.88			
Check Number 115638						
8656	DEC 2015	2	400.00	66594	JUSTIN LUM	COLORGUARD INSTRUCTION FOR MONTH OF DECEMBER, 2015 PER ATTACHED CONTRACT.
Total for check number 115638			400.00			
Check Number 115639						
1996	NOV 2015 MLG	0	45.71	61563	CARRIE LEAANN MANNING	11/02/15-11/30/15 MLG
Total for check number 115639			45.71			
Check Number 115640						
4616	SEPT - DEC15	1	142.50	61384	ANDREW MARTZ	CONTRACTED SERVICES TO TEACH BAND SCHOLARSHIP LESSONS FROM SEPTEMBER 2, 2015 THROUGH JUNE 10TH, 2016. WILL BE PAID \$19.00 PER HOUR WITH A MAXIMUM OF 36 HOURS. JED MAUS-SPONSOR.
Total for check number 115640			142.50			
Check Number 115641						
2246	WRE/TSMS	1	1,500.00	66596	ADELAIDA L MAURER	BILINGUAL ASSESSMENTS AND REPORTS SEPTEMBER - DECEMBER, 2015
Total for check number 115641			1,500.00			
Check Number 115642						
4616	A217794	0	80.00	67004	LARRY MCDANIEL	KHS/TOURNMNT 11/19
Total for check number 115642			80.00			
Check Number 115643						
4616	ISMS 12/14	1	135.00	00008886	PIZZA BROTHERS, INC.	9 LARGE CHEESE PIZZAS 9 LARGE PEPPERONI PIZZAS CUT INTO 12 SLICES EACH
4616	ISMS 12/14	2	23.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE \$2.75 GRATUITY \$20.25
Total for check number 115643			158.00			
Check Number 115644						
1996	47902	1	1,992.39	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
Total for check number 115644			1,992.39			
Check Number 115645						
1996	R. MORALES	0	590.00	55919	NATIONAL ASSOCIATION FOR BILINGUAL	CONF. 3/1-3/3
1996	M. YOCOM	0	590.00	55919	NATIONAL ASSOCIATION FOR BILINGUAL	CONF. 3/1-3/4
1996	L. DINH	0	445.00	55919	NATIONAL ASSOCIATION FOR BILINGUAL	CONF 3/2-3/4
1996	I. DOMENECH	0	445.00	55919	NATIONAL ASSOCIATION FOR BILINGUAL	CONF. 3/2-3/4
1996	M. MARTIN	0	590.00	55919	NATIONAL ASSOCIATION FOR BILINGUAL	CONF 3/1-3/4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	E.MARTINEZ	0	590.00	55919	NATIONAL ASSOCIATION FOR BILINGUAL	CONF 3/1-3/4
Total for check number 115645			3,250.00			
Check Number 115646						
1996	643641	1	30.80	61155	NASCO - FORT ATKINSON	ITEM #9734945 GLUE GUN LOW TEMP/MINI
1996	643641	2	20.60	61155	NASCO - FORT ATKINSON	ITEM #9727225 SCISSOR PRECISION 8"
1996	643641	3	29.00	61155	NASCO - FORT ATKINSON	ITEM #9715266 BEAD AND CHARMS BONUS 10# BG
1996	643641	4	31.60	61155	NASCO - FORT ATKINSON	ITEM #9715263 WIGGLE EYES 20MM PK100
1996	643641	5	15.20	61155	NASCO - FORT ATKINSON	ITEM #0500592 PIPE CLEANER ASST 12 PK100
1996	642286	6	12.50	61155	NASCO - FORT ATKINSON	ITEM #KM00687 PHENOLPHTHALEIN 500 ML/KM
1996	659785	7	7.90	61155	NASCO - FORT ATKINSON	ITEM #SA09400 BROMOTHYMOL BLUE 500 ML
1996	642286	8	14.96	61155	NASCO - FORT ATKINSON	ITEM #KM00561 CALCIUM BARBDE 500G LMP/KM
1996	642286	9	6.72	61155	NASCO - FORT ATKINSON	ITEM #KM00626 IODINE POTASSIUM 100ML/KM
1996	642286	10	7.52	61155	NASCO - FORT ATKINSON	ITEM #KM00994 SODIUM HYDRX 500ML SOL/KM
1996	661315	10	7.52	61155	NASCO - FORT ATKINSON	ITEM #KM00994 SODIUM HYDRX 500ML SOL/KM
1996	642286	11	15.72	61155	NASCO - FORT ATKINSON	ITEM #KM00870 HYDROGEN PERX 500ML 30%/KM
1996	659785	12	20.66	61155	NASCO - FORT ATKINSON	ITEM #KM00820 MANAGANES DIOXD LAB 500G/KM
1996	642286	13	12.00	61155	NASCO - FORT ATKINSON	ITEM #9999997 HAZARDOUS SURCHARGE
Total for check number 115646			232.70			
Check Number 115647						
8676	00277	0	0.00	65938	ELIZABETH DIANE NELSON	CES/PTA THANK YOU'S
Total for check number 115647			0.00			
Check Number 115648						
1986	204859	1	82.00	47125	NAT'L FEDERATION OF STATE HS ASSOC	10 EA ITEM# SWRB16 SWIMMING & DIVING RULES BOOK
1986	204859	2	8.20	47125	NAT'L FEDERATION OF STATE HS ASSOC	1 EA ITEM# WPRB16 WATER POLO RULES BOOK
1986	204859	3	19.90	47125	NAT'L FEDERATION OF STATE HS ASSOC	SHIPPING CHARGES
Total for check number 115648			110.10			
Check Number 115649						
4616	193286226	0	2.43	58883	NORTH TEXAS TOLLWAY AUTHORITY	BUS OPER #755228112
4616	193004346	0	14.60	58883	NORTH TEXAS TOLLWAY AUTHORITY	BUS OPER #749764897
Total for check number 115649			17.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115650						
1996	24433D-1	1	265.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	NEW CABLE INSTALL FOR JEFF BRADLEY'S OFFICE FOR WALL MOUNTED MONITOR
Total for check number 115650			265.00			
Check Number 115651						
1996	DEC 15	1	100.00	65292	CHI HUE OH	ACCOMPANY THE FHMS CHOIR - IN THE PIT
1996	DEC 18 2015	1	1,031.25	65292	CHI HUE OH	STRING INSTRUCTION FOR KISD STRINGS PROGRAM
Total for check number 115651			1,131.25			
Check Number 115652						
8656	34618	1	540.00	54032	OLD FASHION CANDY COMPANY	185AO DONATION DOTS CARDS - ALL OCCASION PER ATTACHED INVOICE #34618
Total for check number 115652			540.00			
Check Number 115653						
1996	27542	1	620.00	00002137	OLEN WILLIAMS INC	** DO NOT FAX ** E/L VENDOR SERVICES/REPAIRS FOR SCOREBOARDS. DISTRICT WIDE
Total for check number 115653			620.00			
Check Number 115654						
4616	674462216-02	1	6.10	60196	ORIENTAL TRADING COMPANY, INC.	COLORFUL INTERTWINED BALLS IN-12/22878
4616	674462216-02	2	17.12	60196	ORIENTAL TRADING COMPANY, INC.	STRETCH BALLS IN-12/2784
4616	674462216-02	3	13.07	60196	ORIENTAL TRADING COMPANY, INC.	NEON SMILE FACE STRESS BALLS WITH HAIR IN-16/951
4616	674462216-02	4	13.07	60196	ORIENTAL TRADING COMPANY, INC.	REALISTIC SPORT STRESS BALLS IN-12/1861
4616	674462216-02	5	58.83	60196	ORIENTAL TRADING COMPANY, INC.	PUZZLE-SHAPED BLOCK SET IN-13650295
4616	674462216-02	6	89.18	60196	ORIENTAL TRADING COMPANY, INC.	WOODEN LACING BEADS IN-60/5003
4616	674462216-03	7	8.54	60196	ORIENTAL TRADING COMPANY, INC.	MINI BRIGHT MAGIC CUBES IN-12/4150
4616	674462216-02	7	0.41	60196	ORIENTAL TRADING COMPANY, INC.	MINI BRIGHT MAGIC CUBES IN-12/4150
Total for check number 115654			206.32			
Check Number 115655						
4616	215481-00	1	145.50	54311	PALOS SPORTS	PRODUCT #M551853 MEGA MEDAL 2.25 PLACES
4616	215481-00	2	145.50	54311	PALOS SPORTS	PRODUCT #M551853 MEGA MEDAL 2.25 PLACES - SILVER
4616	215481-00	3	58.50	54311	PALOS SPORTS	PRODUCT #M551853 MEGA MEDAL 2.25 PLACES - BRONZE
Total for check number 115655			349.50			
Check Number 115656						
1996	DEC15	1	130.00	66828	JOSE PENA	ACCOMPANY THE TMS CHOIR AT PERFORMANCES
1996	DEC 08	1	120.00	66828	JOSE PENA	ACCOMPANY THE TMS CHOIR AT REHEARSALS
Total for check number 115656			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115657						
1996	DEC 2015	0	30.00	58811	ROBERT GARY PHILLIPS	12/8SM ENS INSTR.
Total for check number 115657			30.00			
Check Number 115658						
1996	A230190	0	105.00	66675	JORDAN POTTER	BRD MEETING 12/15
Total for check number 115658			105.00			
Check Number 115659						
4616	1079937	1	81.70	64980	PROSTAR SERVICES, INC.	MISC. COFFEE, CREAMERS, CUPS, LIDS, ETC. FOR SCHOOL STORE
Total for check number 115659			81.70			
Check Number 115660						
2116	29368	1	27.95	53053	QEP, INC	RESOURCES FOR PD FOR FHMS TEACHERS: CPL1379-TDQ 6-12 TEXT DEPENDENT QUESTIONS 6-12
2116	29368	2	28.75	53053	QEP, INC	RESOURCES FOR PD FOR FHMS TEACHERS: CPL6501-THE NONFICTION NOW LESSON BANK4-8
2116	29368	3	22.45	53053	QEP, INC	RESOURCES FOR PD FOR FHMS TEACHERS: CPL8637-BEST KEPT TEACHING SECRET
2116	29368	4	14.00	53053	QEP, INC	RESOURCES FOR PD FOR FHMS TEACHERS: QJ0780-READICIDE
2116	29368	5	16.00	53053	QEP, INC	RESOURCES FOR PD FOR FHMS TEACHERS: QJ0401-BRINGING THE OUTSIDE IN
2116	29368	6	28.75	53053	QEP, INC	RESOURCES FOR PD FOR FHMS TEACHERS: CP2674: SECRETS OF THE TEENAGE BRAIN
2116	29368	7	16.40	53053	QEP, INC	RESOURCES FOR PD FOR FHMS TEACHERS: QJ0766-LEADING & LEARNING
2116	29368	8	13.89	53053	QEP, INC	SHIPPING AND HANDLING CHARGES
Total for check number 115660			168.19			
Check Number 115661						
8656	R54291-19986	1	18.00	50761	RIVARS, INC	MCL-7009 MEN'S COTTON/POLY SHIRT: LIME
8656	R54291-19986	2	15.00	50761	RIVARS, INC	3805MAC-AS \$15.00 MEN'S ACCESSORIES: STOCK WIDE BOW TIE BLACK
8656	R54291-19986	99	15.00	50761	RIVARS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 115661			48.00			
Check Number 115662						
8676	REIMBUR12/10	0	41.91	54160	ROBIN L GOODMAN	FHMS/2015 HOLIDY PARY
Total for check number 115662			41.91			
Check Number 115663						
2246	NOV 15	1	1,500.00	66888	JESSICA RUETER	TRAINING FOR DIAGNOSTICIANS NOVEMBER 9, 2015
Total for check number 115663			1,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115664						
1996	NOV 2015	1	562.50	65606	MARIA D SAENZ	STRINGS INSTRUCTION FOR KISD STRINGS ACADEMY
1996	DEC 15	1	100.00	65606	MARIA D SAENZ	ACCOMPANY THE FHMS PRODUCTION (IN THE PIT)
Total for check number 115664			662.50			
Check Number 115665						
1996	273823	1	135.00	00003446	SAMUEL FRENCH, INC	AMATEUR PERFORMANCE FEE- FULL MINIMUM PAYMENT
Total for check number 115665			135.00			
Check Number 115666						
4616	SK32-259469	0	218.50	53548	THE E.W. SCRIPPS COMPANY	HMS/SPELL BEE 2015/16
Total for check number 115666			218.50			
Check Number 115667						
1996	NOV 2015 MLG	0	49.74	61743	RECHELLE ELLEN SHAW	11/04/15-11/17/15 MLG
Total for check number 115667			49.74			
Check Number 115668						
4616	270569	1	22.41	48808	SODEXO, INC. & AFFILIATES	7293004 STYROFORM CUPS 8 OZ.
4616	270569	2	66.00	48808	SODEXO, INC. & AFFILIATES	3691508 CARNATION HOT CHO
4616	270569	3	20.37	48808	SODEXO, INC. & AFFILIATES	4741589 MINI MARSHMALLOW
Total for check number 115668			108.78			
Check Number 115669						
8676	270571	0	1,618.75	48808	SODEXO, INC. & AFFILIATES	EDC CHRISTMAS LUN2016
Total for check number 115669			1,618.75			
Check Number 115670						
1996	1864	1	630.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL BASKETBALL GAMES
Total for check number 115670			630.00			
Check Number 115671						
4616	INV3602	1	1,778.35	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO TRACTORS AND TRIALERS FOR ALL FOUR HIGH SCHOOL
Total for check number 115671			1,778.35			
Check Number 115672						
1996	C.CARROLL	0	439.00	00003331	TEXAS ASCD	IGNITE CONF. 6/13-15
Total for check number 115672			439.00			
Check Number 115673						
4616	11/01/15-12/	0	30.45	52478	TEXAS TOLLWAYS	#301047958 NOV-DEC 15
Total for check number 115673			30.45			
Check Number 115674						
2406	49229432-00	1	1,989.28	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2406	49246330-00	1	37.96	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	49300395-00	1	252.11	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	49304876-00	1	37.96	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	49332684-00	1	146.00	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 115674			2,463.31			
Check Number 115675						
6706	08-1475.00	1	3,645.09	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND RENOVATIONS & CLASSROOM ADDITIONS TO BCI
6706	08-1474.00	1	5,184.39	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND RENOVATIONS & BUILDING ADDITIONS TO KHS
6706	3-1559.00	1	184,800.00	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE DESIGN OF THE NEW MIDDLE SCHOOL. 2014 BOND.
6656	08-1474.00	2	13,745.38	00001660	VLK ARCHITECTS, INC.	
Total for check number 115675			207,374.86			
Check Number 115676						
4616	A217798	0	80.00	67005	VERNON WASHINGTON	KHS/JU BB 11/21
Total for check number 115676			80.00			
Check Number V115889						
1996	104157917	1	239.70	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK 16 GB ULTRA UHS-I SDHC MEMORY CARD CLASS 10 B&H#SAUSD16GB
Total for check number V115889			239.70			
Check Number V115890						
1996	3152052	1	55.63	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN# 9780325003108 GUIDED READERS AND WRITERS GR. 3-6 TEACHING COMPRE. QTY 1 55.63 QUOTE ATTACHED
1996	3157592	1	38.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 207311 - WORD SORTS AND MORE BY KATHY GANSKE PRODUCT # 6781593850500
Total for check number V115890			93.63			
Check Number V115891						
1996	918779	1	214.61	00013036	BOUND TO STAY BOUND BOOKS, INC	BOUND TO STAY BOUND BOOK ORDER
1996	914656	1	1,990.18	00013036	BOUND TO STAY BOUND BOOKS, INC	BOUND TO STAY BOUND BOOK ORDER
1996	918920	1	58.95	00013036	BOUND TO STAY BOUND BOOKS, INC	BOUND TO STAY BOUND BOOK ORDER
1996	918888	1	253.20	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY ORDER INCLUDE BOOKS AND PROCESSING DO NOT EXCEED 1416.33 SEE ATTACHED LIST OF BOOKS; PROCESSING SPECS ON FILE; USE BARCODES ON FILE
1996	915058	1	101.90	00013036	BOUND TO STAY BOUND BOOKS, INC	BOUND TO STAY BOUND BOOK ORDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	916707	1	514.90	00013036	BOUND TO STAY BOUND BOOKS, INC	BOUND TO STAY BOUND BOOK ORDER
Total for check number V115891			3,133.74			
Check Number V115892						
1996	29011	1	78.00	00013201	CAREY'S SPORTING GOODS, INC	C. BLAKE- 1 ADIDAS LADIES SHOCKEWAVE PANT AND JACKET
1996	29011	2	60.00	00013201	CAREY'S SPORTING GOODS, INC	C. BLAKE- 2 ADIDAS LADIES SELECT POLO
1996	29011	3	20.00	00013201	CAREY'S SPORTING GOODS, INC	C BLAKE- ADIDAS LADIES COACH'S SHORT
1996	29011	4	29.95	00013201	CAREY'S SPORTING GOODS, INC	C. BLAKE- PROCELEBRITY POLO
1996	29011	5	78.00	00013201	CAREY'S SPORTING GOODS, INC	A. BURNS- ADIDAS LADIES SHOCKEWAVE PANT AND JACKET
1996	29011	6	60.00	00013201	CAREY'S SPORTING GOODS, INC	A. BURNS- 2 ADIDAS LADIES SELECT POLO
1996	29011	7	20.00	00013201	CAREY'S SPORTING GOODS, INC	A. BURNS- ADIDAS LADIES COACH'S POLO
1996	29011	8	29.95	00013201	CAREY'S SPORTING GOODS, INC	A BURNS- PRO CELEBRITY POLO
1996	29011	9	78.00	00013201	CAREY'S SPORTING GOODS, INC	J. CASSELL- ADIDAS LADIES SHOCKEWAVE PANT AND JACKET
1996	29011	10	60.00	00013201	CAREY'S SPORTING GOODS, INC	J. CASSELL- 2 ADIDAS LADIES SELECT POLO
1996	29011	11	29.95	00013201	CAREY'S SPORTING GOODS, INC	J. CASSELL- PRO CELEBRITY POLO
1996	29011	12	78.00	00013201	CAREY'S SPORTING GOODS, INC	K. GLENN- ADIDAS LADIES SHOCKEWAVE PANT AND JACKET
1996	29011	13	60.00	00013201	CAREY'S SPORTING GOODS, INC	K. GLENN- 2 ADIDAS LADIES SELECT POLO
1996	29011	14	20.00	00013201	CAREY'S SPORTING GOODS, INC	K. GLENN- ADIDAS LADIES COACH'S SHORT
1996	29011	15	20.00	00013201	CAREY'S SPORTING GOODS, INC	J CASSELL- ADIDAS LADIES COACH'S SHORT
1996	29011	16	29.95	00013201	CAREY'S SPORTING GOODS, INC	K. GLENN- PRO CELEBRITY POLO
1996	29011	17	78.00	00013201	CAREY'S SPORTING GOODS, INC	D. JAMES- ADIDAS LADIES SHOCKEWAVE PANT AND JACKET
1996	29011	18	60.00	00013201	CAREY'S SPORTING GOODS, INC	D. JAMES- ADIDAS LADIES SELECT POLO
1996	29011	19	20.00	00013201	CAREY'S SPORTING GOODS, INC	D. JAMES- ADIDAS LADIES COACH'S SHORT
1996	29011	20	29.95	00013201	CAREY'S SPORTING GOODS, INC	D. JAMES- PRO CELEBRITY POLO
1996	29011	21	78.00	00013201	CAREY'S SPORTING GOODS, INC	B. PULIS- ADIDAS LADIES SHOCKEWAVE PANT AND JACKET
1996	29011	22	60.00	00013201	CAREY'S SPORTING GOODS, INC	B. PULIS- ADIDAS LADIES SELECT POLO
1996	29011	23	20.00	00013201	CAREY'S SPORTING GOODS, INC	B. PULIS- ADIDAS LADIES COACH'S SHORT
1996	29011	24	29.95	00013201	CAREY'S SPORTING GOODS, INC	B. PULIS- PRO CELEBRITY POLO
Total for check number V115892			1,127.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115893						
2406	88423	1	1,031.06	57873	THE CONTRAX GROUP LLC	ALD4236RD-EG EDGEGUARD ROUND STANDARD WT PUB HEIGHT ALLOY DISC BASE TABLE
2406	88423	2	515.53	57873	THE CONTRAX GROUP LLC	ALD4236RD-EG EDGEGUARD STANDARD WTPUB HEIGHT ALLOY DISC BASE TABLE
2406	88423	17	313.20	57873	THE CONTRAX GROUP LLC	KUR.VII.HOCKERHB.LAM KURPIE HOCKER HALF BACK STOOL (LAMINATE)
2406	88423	99	214.58	57873	THE CONTRAX GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V115893			2,074.37			
Check Number V115894						
1996	20193	1	533.00	56683	IGNITE GROUP INC	STYLE #2500 - PURPLE/WHITE AUGUST OBLIQUE JERSEY UNIFORMS ARE FOR STUDENTS ONLY
1996	20193	2	22.50	56683	IGNITE GROUP INC	STYLER 2500 AUGUSTA OBLIQUE JERSEY 2XL PURPLE/WHITE UNIFORMS ARE FOR STUDENTS ONLY
1996	20193	3	569.40	56683	IGNITE GROUP INC	STYLER 2508 AUGUSTA OBLIQUE SHORTS SLATE/SLATE/WHITE UNIFORMS ARE FOR PLAYERS ONLY
1996	20193	4	23.90	56683	IGNITE GROUP INC	2508 AUGUST OBLIQUE SHORTS SLATE/SLATE/WHITE 2XL UNIFORMS ARE FOR PLAYERS ONLY
1996	20193	5	497.50	56683	IGNITE GROUP INC	1278 AUGUSTA LADIES ACTION JERSEY PURPLE/WHITE UNIFORMS ARE FOR PLAYERS ONLY
1996	20193	6	21.90	56683	IGNITE GROUP INC	1278 AUGUSTA LADIES ACTION JERSEY PURPLE/WHITE UNIFORMS ARE FOR PLAYERS ONLY 2XL
1996	20193	7	647.50	56683	IGNITE GROUP INC	751 AUGUSTA TEAM SKORT GRAPHITE UNIFORMS ARE FOR PLAYERS ONLY
1996	20193	8	27.90	56683	IGNITE GROUP INC	751 AUGUSTA TEAM SKORT GRAPHITE UNIFORMS ARE FOR PLAYERS ONLY 2XL
Total for check number V115894			2,343.60			
Check Number V115895						
1996	5729489	1	64.65	00001096	DEMCO, INC.	WN13598300 - OVERSIZE ECONOMY BOOK SUPPORT PLAIN BASE - YELLOW
1996	5729489	2	45.17	00001096	DEMCO, INC.	WN12224500 - PAPERFOLD BOOK JACKET COVER 16'X 200' 1.5 MIL
1996	5729489	3	39.99	00001096	DEMCO, INC.	WN12224000 - PAPERFOLD BOOK JACKET COVER 14' X 200' 1.5 MIL
1996	5729489	4	54.31	00001096	DEMCO, INC.	WN12223500 PAPERFOLD BOOK JACKET COVER 12"X 300' 1.5 MIL
1996	5729489	5	15.42	00001096	DEMCO, INC.	WN12670140 CRYSTAL CLEAR TAPE 3.5 MIL POLYPROPYLENE 3" X 15 YARDS
1996	5729489	6	10.11	00001096	DEMCO, INC.	WN12670150 CRYSTAL CLEAR TAPE 3.5 MIL POLYPROPYLENE 4' X 15 YARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5729489	7	21.85	00001096	DEMCO, INC.	WN 13022010 READ WALL CLOCK 12" DIAMETER
1996	5729489	8	21.85	00001096	DEMCO, INC.	WN13022000 SO MANY BOOKS SO LITTLE TIME WALL CLOCK 12" DIAMETER
1996	5729489	9	36.70	00001096	DEMCO, INC.	WN12806630 CLEAR GLOSSY LABEL PROTECTORS 2 1/4" H X 4 1/2 "W 250 ROLL
1996	5729489	10	25.04	00001096	DEMCO, INC.	WN12881830 CLEAR GLOSSY LABEL PROTECTORS 1"H X 3"W 250/ROLL
1996	5729489	11	43.10	00001096	DEMCO, INC.	WN13638180 2 SIDED ADJUSTABLE WIRE BOOK STAND 4"H X 5 1/2 "W WHITE
1996	5729489	12	427.45	00001096	DEMCO, INC.	12154750 ALLIED DRY-ERASE TABLES 36" DIAMETER
1996	5729489	13	117.56	00001096	DEMCO, INC.	SHIPPING
Total for check number V115895			923.20			
Check Number V115896						
2406	94057700	1	297.94	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V115896			297.94			
Check Number V115897						
6506	JC1000029535	1	6,903.45	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR PGES # 109
6506	JC1000029625	1	10,391.70	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR BCIS # 104
Total for check number V115897			17,295.15			
Check Number V115898						
1996	765491B-3	1	872.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1996	748720B-4	1	106.93	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SPANISH TITLES BOOKLIST IS ATTACHED
1996	748720A-5	1	453.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SPANISH TITLES BOOKLIST IS ATTACHED
1996	748720-6	1	2,735.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SPANISH TITLES BOOKLIST IS ATTACHED
1996	774739-1	1	708.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE FOR BOOK TITLE LIST
1996	784931F-2	1	97.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSES LIBRARY BARCODES 11918670 - 11918674
1996	745704A-4B	1	237.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIST OF SPECIFIC BOOK TITLES
1996	774739-1	2	45.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
Total for check number V115898			5,257.45			
Check Number V115899						
4616	BKB15-15	1	1,023.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES ONLY NIKE HYPERDUNK BASKETBALL SHOES
1996	FHFB15-4	1	39.95	46096	JERRY'S SCOREBOARD/SPORTING GOODS	PYLONS FOR ENDZONE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	BKB15-15	2	1,050.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES ONLY NIKE BLACK BACKPACKS
1996	FHFB15-4	2	35.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	CHIN STRAP BUCKLES
1996	FHFB15-4	3	50.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	1 AND A HALF T HOOKS FOR SHOULDER PADS
1996	FHFB15-4	4	50.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	1 INCH T HOOKS
1996	FHMSFB15-4	5	250.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	MOUTH PIECES
1996	FHFB15-4	6	450.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	PRACTICE JERSEYS
1996	FHFB15-3	7	590.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GOAL POST COVER
Total for check number V115899			3,537.95			
Check Number V115900						
1996	315970	1	306.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	316276	1	535.91	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	315830	1	565.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	316277	1	40.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	316278	1	459.65	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	315837	1	544.17	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	315833	1	504.88	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	315831	1	534.17	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V115900			3,489.78			
Check Number V115901						
2406	100388775001	1	29.80	00007692	JOHNSTONE SUPPLY INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	100395366001	1	281.50	00007692	JOHNSTONE SUPPLY INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V115901			311.30			
Check Number V115902						
4616	1341771	1	8.70	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # RSBPC CARDED SPELLING BEE PARTICIPATION RIBBON QTY 40 .38 EACH
4616	1341774	1	9.90	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #MA19 SPELLING BEE TROPHY
1996	1341771	1	6.50	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # RSBPC CARDED SPELLING BEE PARTICIPATION RIBBON QTY 40 .38 EACH
4616	1341771	2	33.75	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #CFC110 MUSIC COLOR FOIL CERT QTY 75 .45 EA
1996	1341774	2	4.75	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING CHARGE
4616	1341771	3	4.75	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING AND HANDLING 20% \$10

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V115902			68.35			
Check Number V115903						
4806	1846951115	1	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	#FG532 LADYBUG LETTERS ALAPHABET GAME FOR: KINDERGARTEN
4806	1846951115	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	#JJ157 WHAT'S THE RHYME? SORTING HOUSES FOR: KINDERGARTEN
4806	1846951115	3	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	#LL240X FILL-IN-THE-BLANK MAGNETIC ACT. TINS FOR: KINDERGARTEN
4806	1846951115	4	25.64	00002233	LAKESHORE EQUIPMENT COMPANY	#HH967 POP AND ADD TO 20 FOR: KINDERGARTEN
4806	1846951115	5	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	#DD764 COUNT AND LINK FOR: KINDERGARTEN
4616	1846951115	6	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	#GG441 EARLY COMPREHENSION STORY WHEELS FOR: 1ST GRADE
4616	1846951115	7	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	#DD524BU MAGNETIC SMALL POCKET CHART-BLUE FOR: 1ST GRADE
4616	1846951115	8	33.24	00002233	LAKESHORE EQUIPMENT COMPANY	#PH345 MAGNETIC WRITE & WIPE BOARD 18X24 FOR: 1ST GRADE
4806	1846951115	9	22.76	00002233	LAKESHORE EQUIPMENT COMPANY	#JJ386 DOUBLE SIDED LEARN TO PRINT BOARD FOR : KINDERGARTEN CLASS
4806	1846951115	10	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	#EE498 3-D GEOMETRIC SHAPES TUB FOR: KINDERGARTEN
4806	1846951115	11	26.56	00002233	LAKESHORE EQUIPMENT COMPANY	#JJ603 WORD BUILDING MAGNETIC LETTERS LC FOR: KINDERGARTEN
4806	1846951115	12	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	#FF521 WRITING ACTIVITY POCKETS FOR: KINDERGARTEN
4616	1846951115	13	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	#GG136 MAGNETIC WORD BUILDERS FOR: 1ST GRADE
4616	1846951115	14	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	#JJ518 CLASSROOM MAGNETIC LETTERS KIT FOR: FIRST GRADE
4616	1846951115	15	122.55	00002233	LAKESHORE EQUIPMENT COMPANY	#JJ327 LISTEN & LEARN PHONEMIC ACTIVITY FOR: FIRST GRADE
4616	1846951115	16	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	#LL499 COUNT & WRITE MATH MATS FOR: FIRST GRADE
4616	1846951115	17	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	#AA623 DECOMPOSING NUMBERS FLUENCY PUZZLE FOR: FIRST GRADE
4806	1846951115	18	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	#GG200X SOUND-IT-OUT PHONICS PUZZLES FOR: KINDERGARTEN
4806	1846951115	19	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	#RR560X SOUND-IT-OUT PHONICS PUZZLES FOR: KINDERGARTEN
Total for check number V115903			648.60			
Check Number V115904						
8676	45443	1	181.45	53028	PEPWEAR LLC	PART NUMBER 5000 SAPHIRE 5.3 OUNCE HEAVEWEIGHT TEE AS=3, AM=6, AL=5, AXL=5, FOR ADULTS
4616	44857	1	361.82	53028	PEPWEAR LLC	PART NUMBER 5000B SAPHIRE 5.3 YOUTH TEE SAPHIRE FOR CHOIR STUDENTS 23 YOUTH MEDIUM & 12 LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	44857A	1	-27.57	53028	PEPWEAR LLC	PART NUMBER 5000B SAPHIRE 5.3 YOUTH TEE SAPHIRE FOR CHOIR STUDENTS 23 YOUTH MEDIUM & 12 LARGE
4616	43005	1	936.00	53028	PEPWEAR LLC	78181 BLACK ASH CITY LADIES ORIGIN PERFORMANCE PIQUE POLO DESIGN 51066
8676	45443	2	34.65	53028	PEPWEAR LLC	PART NUMBER 5000_2X SAPHIRE 5.3 OUNCE HEAVYWEIGHT TEE SAPHIRE ADULT XXL FOR ADULTS
4616	44857A	2	-4.73	53028	PEPWEAR LLC	PART NUMBER 5000 SAPHIRE 5.3 OUNCE HEAVYWEIGHT TEE ADULT SMALL (3), ADULT MEDIUM (2) AND ADULT LARGE (1)
4616	43005	2	20.00	53028	PEPWEAR LLC	78181_2XL BLACK ASH CITY LADIES ORIGIN PERFORMANCE PIQUE POLO DESIGN 51066
4616	44857	2	62.03	53028	PEPWEAR LLC	PART NUMBER 5000 SAPHIRE 5.3 OUNCE HEAVYWEIGHT TEE ADULT SMALL (3), ADULT MEDIUM (2) AND ADULT LARGE (1)
8676	45443	3	18.32	53028	PEPWEAR LLC	SALES TAX
8676	45443	99	6.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
4616	44857	99	13.46	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
4616	44857A	99	-1.03	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V115904			1,600.40			
Check Number V115905						
1996	14738	1	250.82	63923	PINNACLE OFFICE GROUP, INC.	MAINTENANCE FOR KHS RISO MACHINES FOR 2015-16 SCHOOL YEAR.
Total for check number V115905			250.82			
Check Number V115906						
1996	76455	1	799.60	00013500	PRECISION BUSINESS MACHINES, INC	24100 - PCM PREMIUM COATED MATTE - (24" X 100') FOR C & I PD DEPT
1996	76464	1	1,274.95	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 XYRON DUAL SIDED LAMINATE FOR MODEL 2500 25" X 300' ROLL SET
1996	76464	2	89.25	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING & HANDLING
1996	76455	2	199.90	00013500	PRECISION BUSINESS MACHINES, INC	2300D BLACK ON WHITE STANDARD DIRECT THERMAL PAPER - 23"X 32 (100 FEET) FOR C & I PD DEPT
1996	76455	3	70.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V115906			2,433.70			
Check Number V115907						
1996	5381566	1	5.69	00015484	REALLY GOOD STUFF LLC	BUILDING GOOD SUMMARIES #158639BHG (POSTER)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5388036	1	83.96	00015484	REALLY GOOD STUFF LLC	ITEM #163319AKS - DURABLE BOOK & BINDER HOLDERS FOR USE BY STUDENTS IN 1ST GRADE CLASSROOM
1996	5388036	2	10.95	00015484	REALLY GOOD STUFF LLC	SHIPPING
1996	5381566	2	39.99	00015484	REALLY GOOD STUFF LLC	BUILDING FLUENCY #306598BHG CHART
1996	5381566	3	39.99	00015484	REALLY GOOD STUFF LLC	301390BHG-ESSENTIAL RULES OF GRAMMAR BOOKS
1996	5381566	4	5.69	00015484	REALLY GOOD STUFF LLC	61886BHG COMMONLY MISUSED WORDS (POSTER)
1996	5381566	5	5.69	00015484	REALLY GOOD STUFF LLC	CAPS WRITING POSTER #162933BHG
1996	5381566	6	10.95	00015484	REALLY GOOD STUFF LLC	SHIPPING CHARGE
Total for check number V115907			202.91			
Check Number V115908						
4616	143104-D	1	480.00	00023040	SKY RANCHES, INC	CHECK REQUEST DEPOSIT FOR 4TH GRADE STUDENTS ATTENDING SKY RANCH ON FRIDAY, MARCH 11, 2016
Total for check number V115908			480.00			
Check Number V115909						
8656	83369	1	795.00	00019559	TEAM GO FIGURE, INC	1213 RED COTTON SPANDEX T BACK SPORTS BRA
8656	83369	2	2,144.00	00019559	TEAM GO FIGURE, INC	22000 BLACK RACER BACK ATHLETIC MESH COVER UP WITH BANDED BOTTOM
8656	83369	3	868.00	00019559	TEAM GO FIGURE, INC	38T BLACK FLEX MINI SHORT
8656	83369	4	1,675.00	00019559	TEAM GO FIGURE, INC	42T BLACK FLEX ANKLE PANT
8656	83369	5	672.00	00019559	TEAM GO FIGURE, INC	4722 NUDE NYLON SPANDEX BRA WITH ADJUSTABLE CLEAR STRAPS AND CLEAR STRAP BACK
8656	83369	6	2,001.00	00019559	TEAM GO FIGURE, INC	5051 BLACK BODY COLOR WHITE INSETS POLY TWO COLOR JACKET
8656	83369	7	1,380.00	00019559	TEAM GO FIGURE, INC	APPLIQUE LOGO ON JACKET BACKS
8656	83369	8	345.00	00019559	TEAM GO FIGURE, INC	0002 GOLD PERSONAL NAME EMBROIDERY POCKET SIZE IN SCRIPT ON FRONT LEFT CHEST
8656	83369	9	102.00	00019559	TEAM GO FIGURE, INC	XL APPAREL EXTRA 2.00 CHARGE
8656	83369	10	6.00	00019559	TEAM GO FIGURE, INC	XXXL APPAREAL SIZES EXTRA CHARGE
8656	83369	11	300.00	00019559	TEAM GO FIGURE, INC	SHIPPING
Total for check number V115909			10,288.00			
Check Number V115910						
4616	1863500	1	600.00	00024252	TEAMLIN LTD	AC #1390090 DELUX PICKLE BALL NETS - FOR KMS PE CLASSES - CHRIS ASAFF - SPONSOR
1996	1847400	1	67.50	00024252	TEAMLIN LTD	ADAMS #MP MOUTH PIECES - NAVY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1866400	1	549.00	00024252	TEAMLINE LTD	RUSSELL NU-BLEND OXFORD GRAY T-SHIRT COLOR #26 64030MK
1996	1832200	1	570.00	00024252	TEAMLINE LTD	RAWLINGS #PJTX47 ISO FLEX FB GAME JERSEY (FILL IN TO ORDER #7806293 S9) IN CARDINAL 4/MED: #46. 47, 83, 87 AND 2/LARGE # 49, 90
4616	1863500	2	110.00	00024252	TEAMLINE LTD	AC #1363682 QUICKBALLS 36 PER BUCKET
1996	1847400	2	270.00	00024252	TEAMLINE LTD	SCHUTT #13401402 KNEE PADS
1996	1832200	2	570.00	00024252	TEAMLINE LTD	RAWLINGS #PJTX47 ISO FLEX FB GAME JERSEY (FILL IN TO ORDER #7806265 S9) - IN WHITE SAME SIZES AS CARDINAL: 4/MEDIUM, 2/LARGE
1996	1866400	2	915.00	00024252	TEAMLINE LTD	RUSSELL COTTON SHORT OXFORD GRAY #25843MO
4616	1846300	3	306.00	00024252	TEAMLINE LTD	SCHUTT #13281202 3VTPE THIGH PADS FOR LINEMAN
4616	1798200	3	47.50	00024252	TEAMLINE LTD	NIKE #39764 GUNNER FOOTBALL JERSEY (WHITE) 3X-#78
4616	1799100	3	47.50	00024252	TEAMLINE LTD	NIKE #39764 GUNNER FOOTBALL JERSEY (WHITE) 3X-#78
1996	1847400	3	1,440.00	00024252	TEAMLINE LTD	MCDAVID #7413 RIVAL GIRDLES SIZE: SMALL -30, MEDIUM-30
1996	1832200	3	45.00	00024252	TEAMLINE LTD	FREIGHT
1996	1866400	3	70.00	00024252	TEAMLINE LTD	FREIGHT
4616	1799100	4	47.50	00024252	TEAMLINE LTD	NIKE #397645 GUNNER FOOTBALL JERSEY (VEGAS) 3X-#78
4616	1798200	4	47.50	00024252	TEAMLINE LTD	NIKE #397645 GUNNER FOOTBALL JERSEY (VEGAS) 3X-#78
4616	1798200	99	10.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING
4616	1863500	99	99.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING
4616	1846300	99	10.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING
4616	1799100	99	10.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING
1996	1847400	99	55.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING

Total for check number V115910 5,886.50

Check Number V115911

1996	494584	1	1,250.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TUITION FEE FOR KARINA DAVIS FOR LEADERSHIP TASB
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Total for check number V115911 1,250.00

Check Number V115912

1996	J CLARK 2/3	1	209.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	BASIC REGISTRATION FOR TCEA CONFERENCE
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Total for check number V115912 209.00

Check Number V115913

1996	829 2119276	1	124.74	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	829 2116074	1	124.74	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V115913			249.48			
Check Number V115914						
1996	97409150	1	104.86	00002111	SPORT SUPPLY GROUP, INC.	SHIELD RAINBOW HOCKEY STICK 36" RED 838 ITEM# 838RDXXX
1996	97409150	2	104.86	00002111	SPORT SUPPLY GROUP, INC.	SHIELD RAINBOW HOCKEY STICK 36" BLUE 838 ITEM # 838BLXXX
1996	97409150	3	35.97	00002111	SPORT SUPPLY GROUP, INC.	ALUMINUM RELAY BATON GOLD AALBAT ITEM# AALBATGO
Total for check number V115914			245.69			
Check Number V115915						
1996	5196606	1	1,190.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	LQ2-PHY-ST LABQUEST STARTER PKG
1996	5196606	2	96.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	PWV PHYSICS LAB BOOK
1996	5196606	3	90.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	VPG-RTD PHOTOGATE
1996	5196606	4	58.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	TMP-BTA TEMP PROBE
1996	5196606	5	166.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GPS-BTA GAS PRESSURE SENSORS
1996	5196606	6	21.94	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	S/H 3%
Total for check number V115915			1,621.94			
Check Date 12/18/2015						
Check Number 115677						
1996	GAS DEC 2015	0	809.54	00001242	ATMOS ENERGY	TCHS
1996	GAS DEC 2015	0	418.88	00001242	ATMOS ENERGY	FES
1996	GAS DEC 2015	0	1,027.68	00001242	ATMOS ENERGY	SGES
1996	GAS DEC 2015	0	92.97	00001242	ATMOS ENERGY	RES
1996	GAS DEC 2015	0	2,089.94	00001242	ATMOS ENERGY	NAT
1996	GAS DEC 2015	0	286.64	00001242	ATMOS ENERGY	FRES
1996	GAS DEC 2015	0	5,672.80	00001242	ATMOS ENERGY	FRHS
1996	GAS DEC 2015	0	119.75	00001242	ATMOS ENERGY	CES
1996	GAS DEC 2015	0	220.21	00001242	ATMOS ENERGY	MAINT
1996	GAS DEC 2015	0	279.03	00001242	ATMOS ENERGY	LES
1996	GAS DEC 2015	0	161.17	00001242	ATMOS ENERGY	IES
1996	GAS DEC 2015	0	160.65	00001242	ATMOS ENERGY	HLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	GAS DEC 2015	0	141.06	00001242	ATMOS ENERGY	FSES
1996	GAS DEC 2015	0	291.45	00001242	ATMOS ENERGY	TMIS
1996	GAS DEC 2015	0	616.20	00001242	ATMOS ENERGY	TMS
1996	GAS DEC 2015	0	472.89	00001242	ATMOS ENERGY	TSMS
1996	GAS DEC 2015	0	131.35	00001242	ATMOS ENERGY	ELC
1996	GAS DEC 2015	0	696.57	00001242	ATMOS ENERGY	BCIS
1996	GAS DEC 2015	0	275.00	00001242	ATMOS ENERGY	ERE
1996	GAS DEC 2015	0	43.03	00001242	ATMOS ENERGY	WSES
Total for check number 115677			14,006.81			
Check Number 115678						
1996	156159	7	4,240.00	66004	BELL'S MUSIC SHOP, INC.	BASS TROMOBONE GETZEN CUSTOM SERIES 3062AF RED BRASS
Total for check number 115678			4,240.00			
Check Number 115679						
1996	12/8-12/11	0	108.00	48526	PENELOPE EDDA BENZ	AUSTIN
Total for check number 115679			108.00			
Check Number 115680						
8676	000774	0	64.96	65946	BOWKAY DESIGNS, LLC	CES/GET WELL FLOWERS
Total for check number 115680			64.96			
Check Number 115681						
2246	OCT 16	1	2,100.00	66514	CATHERINE SARTAIN	SPECIALIZED TRAINING FOR SPECIAL EDUCATION TEACHERS - OCTOBER - 2015
2246	OCT 1,2 & 15	1	6,300.00	66514	CATHERINE SARTAIN	SPECIALIZED TRAINING FOR SPECIAL EDUCATION TEACHERS - OCTOBER - 2015
Total for check number 115681			8,400.00			
Check Number 115682						
4616	DEC 2015	0	122.00	61258	AMANDA ASHLEY COX	ISMS MUSIC LESSONS
Total for check number 115682			122.00			
Check Number 115683						
1996	201511075643	1	401.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2015-AUGUST 2016
Total for check number 115683			401.00			
Check Number 115684						
4616	58697	0	2,040.00	55777	EDUCATION IN ACTION	DEP AUSTIN 4/14 FRES
Total for check number 115684			2,040.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115685						
4616	133522	1	500.00	00009805	EDUCATION SERVICE CENTER REGION 10	FEEES FOR ON-LINE COURSES COMMAPP AND TSDATA FOR KELLER HIGH SCHOOL STUDENT
Total for check number 115685			500.00			
Check Number 115686						
8676	REFUND	0	84.78	51956	ELIZABETH ANN WIDMANN	ERES SUPPLIES
Total for check number 115686			84.78			
Check Number 115687						
1996	SEPT-DEC2015	0	172.85	54495	EVELYN I MARTINEZ	09/01/15-12/17/15 MLG
Total for check number 115687			172.85			
Check Number 115688						
4616	1230416	0	202.50	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FRHS US HISTR 1/20
Total for check number 115688			202.50			
Check Number 115689						
4616	713251	0	100.00	66968	STACEY FOSTER	FES/RFN SKY RANCH ILL
Total for check number 115689			100.00			
Check Number 115690						
2446	004458875	2	102.06	58627	GALLS, LLC	NP252 BLK DUTY PRO NYLON HANDCUFF CASE
2446	004532827	3	57.60	58627	GALLS, LLC	TN126 ORG BHLE DEMO GUN GLOCK 17/22
2446	004458875	4	177.12	58627	GALLS, LLC	TN121 RED SIG P228/220 DAK 9MM/.40 TRAINING GUN
2446	004458875	6	170.10	58627	GALLS, LLC	FL062 2C MAGLITE FLASHLIGHT
2446	004458875	7	62.55	58627	GALLS, LLC	NP486 BLK GALLS MOLDED NYLON DOUBLE RING
2446	004458875	8	49.50	58627	GALLS, LLC	NP710 BLK LITE HOLSTER STRETCH
2446	004458875	9	383.13	58627	GALLS, LLC	TN047 TRAINING CUFF
2446	004458875	10	22.50	58627	GALLS, LLC	RS047 SMITH AND WESSON BLUE STEEL CUFFS NO ENGRAVING
2446	004532827	11	0.33	58627	GALLS, LLC	SHIPPING AND HANDLING
2446	004458875	11	5.67	58627	GALLS, LLC	SHIPPING AND HANDLING
Total for check number 115690			1,030.56			
Check Number 115691						
1996	12/8-12/11	0	108.00	66983	GREGORY D GASTON	AUSTIN
Total for check number 115691			108.00			
Check Number 115692						
4616	703792	0	100.00	66962	RAFAEL HERNANDEZ	FES/RFND SKY RANCH IL
Total for check number 115692			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115693						
1996	12/8-12/11	0	108.00	56806	JOHJANIA G NAJERA	AUSTIN
Total for check number 115693			108.00			
Check Number 115694						
4616	704501 CHAP	0	25.00	66960	CARRIE KUBAN	FES/RFND CHAPERONE FE
4616	704501	0	140.00	66960	CARRIE KUBAN	FES/RFN SKY RANCH ILL
Total for check number 115694			165.00			
Check Number 115695						
1996	1350	1	810.51	66950	LEARNING FARM, LLC	PER QUOTE ATTACHED #43476 LISENCE
Total for check number 115695			810.51			
Check Number 115696						
8656	121105	1	800.00	66734	WILLIAM MATTHEW MCINTURF	BAND CLINICIAN SERVICES FOR 4 DAYS PER ATTACHED CONTRACT.
8656	121105	2	300.00	66734	WILLIAM MATTHEW MCINTURF	TRAVEL EXPENSES FOR 4 TRIPS, NOT TO EXCEED \$300 PER TRIP PER ATTACHED CONTRACT.
Total for check number 115696			1,100.00			
Check Number 115697						
8676	REIMBUR12/09	0	14.57	66171	LYNDSI NICOLE LANCASTER MOORE	ELC/CARDS FROM SOC CM
Total for check number 115697			14.57			
Check Number 115698						
1996	30178	1	397.50	53033	SEAT SACK, INC.	ITEM 15192 - CLASSROOM PACK 15" SEAT SACK - GREEN
1996	30178	2	198.75	53033	SEAT SACK, INC.	ITEM 15192 - CLASSROOM PACK 15" SEAT SACK - GREEN (DISCOUNT CODE BOGO50)
1996	30178	3	35.80	53033	SEAT SACK, INC.	ITEM 20115 - MEDIUM SQUARE 15" SEAT SACK - GREEN
1996	30178	4	13.43	53033	SEAT SACK, INC.	ITEM 20115 - MEDIUM SQUARE 15" SEAT SACK - GREEN (DISCOUNT CODE BOGO50)
1996	30178	99	38.85	53033	SEAT SACK, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 115698			684.33			
Check Number 115699						
4616	HES 113015	1	545.00	57980	RONALD R. LANDRETH, JR.	105 - MUSIC T-SHIRTS FOR STUDENT FOR HES MUSIC TEAM ORANGE GILDAN PRINTED 1 COLOR FRONT DISTRESSED NO ART CHARGE OR SET/UP SCREEN FEES
Total for check number 115699			545.00			
Check Number 115700						
4616	7254 REVISED	1	9,530.00	00023855	PROFIT PLUS, INC	CHECK REQUEST FOR TUMBLERS FOR FUNDRAISING
Total for check number 115700			9,530.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115701						
1996	CL13882	1	41.60	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
Total for check number 115701			41.60			
Check Number 115702						
4616	712399	0	100.00	66959	LESLIE REYES	FES/RFN SKY RANCH ILL
Total for check number 115702			100.00			
Check Number 115703						
1996	TCHSWRESTL	0	150.00	59655	RICHARDSON ATHLETIC BOOSTER CLUB	GIRLS VARSITY 11/21
1996	TCHSWRESTL	0	350.00	59655	RICHARDSON ATHLETIC BOOSTER CLUB	BOYS VARSITY 11/21
Total for check number 115703			500.00			
Check Number 115704						
1996	151109	2	6,600.00	62028	S3STRATEGIES, LLC	CONTRACT SERVICES FOR WRITING HISTORICALLY AND ACTIVE READING STRATEGIES FOR KISD PROFESSIONAL DEVELOPMENT ON 11-9-15 - FOR GRADES 4-12,
Total for check number 115704			6,600.00			
Check Number 115705						
4616	720811	0	25.00	66961	ANDREA SAITIS	FES/RFND CHAPERONE FE
Total for check number 115705			25.00			
Check Number 115706						
4616	DEC 2015	0	0.00	64005	MARY REYES SANCHEZ	ISMS MUSIC LESSONS\
4616	NOV 2015	0	0.00	64005	MARY REYES SANCHEZ	ISMS MUSIC LESSONS
Total for check number 115706			0.00			
Check Number 115707						
4616	ENTF16/WSES	0	150.00	00002294	SANDY LAKE AMUSEMENT PARK INC	WSES/DRUM 5/18/16
4616	1230416	0	150.00	00002294	SANDY LAKE AMUSEMENT PARK INC	CAPROCK 5/19/16
Total for check number 115707			300.00			
Check Number 115708						
1996	FRHSBB	0	250.00	61457	SANGER ISD	BOYS VARSITY 12/3-5
Total for check number 115708			250.00			
Check Number 115709						
4616	83696-1	1	218.75	54779	SCARBOROUGH SPECIALTIES	GILDAN YOUTH HEAVY 100% COTTON T-SHIRT NAVY
4616	83696-1	2	43.25	54779	SCARBOROUGH SPECIALTIES	GILDAN ADULT HEAVY 100% COTTON T-SHIRT NAVY
4616	83696-1	3	38.03	54779	SCARBOROUGH SPECIALTIES	SHIPPING
Total for check number 115709			300.03			
Check Number 115710						
4616	W3557668BF	0	0.00	00005486	SCHOLASTIC BOOK FAIRS INC	KMS/BOOK FAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 115710			0.00			
Check Number 115711						
1996	12001683	1	7,200.00	61103	MATH SOLUTIONS	MATHEMATICS PROFESSIONAL LEARNING NUMBER TALKS GRADES 2-4 - 4 SESSIONS
1996	12151005	1	3,282.75	61103	MATH SOLUTIONS	CLASSROOM DISCUSSIONS IN MATH: A TEACHER'S GUIDE FOR USING TALK MOVES TO SUPPORT THE COMMON CORE AND MORE; GRADES K-6; 3RD EDITION ISBN/ITEM NUMBER: 9781935099567
1996	12151005	99	295.45	61103	MATH SOLUTIONS	ESTIMATED SHIPPING/HANDLING
Total for check number 115711			10,778.20			
Check Number 115712						
4616	DEC 2015	0	28.50	59751	MARK ROBERT SCOTT	ISMS MUSIC LESSONS
Total for check number 115712			28.50			
Check Number 115713						
4616	OCT-DEC 2015	0	99.00	65390	SHAWN SEGUIN	ISMS MUSIC LESSONS
Total for check number 115713			99.00			
Check Number 115714						
1996	20152214	1	532.50	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	8.5 X 11 BEGINNER SKETCHBOOK/VISUAL JOURNAL, 50 SHEETS FOR ART STUDENTS- MALLORY PUSKAR- ART TEACHER
Total for check number 115714			532.50			
Check Number 115715						
2246	0201845	1	148.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ITEM WRAVMA-3 DRAWING FORMS
2246	0201873	1	176.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ITEM # MASC-2-2 MANUAL
2246	0201845	2	148.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ITEM WRAVMA-4 MATCHING FORMS
2246	0201873	2	329.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ITEM # MASC-2-5 SCORING KIT
2246	0201845	3	148.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ITEM # WRAVMA-5 EXAM RECORD FORMS
2246	0201873	3	55.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ITEM # MASC-2-8 PARENT RESPONSE
2246	0201873	4	55.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ITEM # MASC-2-7 SELF REPORT RESPONSE
2246	0201845	4	100.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ITEM # SPM-5 HOME FORMS
2246	0201873	5	300.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ITEM # GFTA-2-4 RESPONSE FORMS
2246	0201845	5	100.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ITEM # SPM-6 CLASSROOM FORMS
2246	0201845	6	96.60	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	SHIPPING
2246	0201873	6	137.25	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	SHIPPING
Total for check number 115715			1,792.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115716						
1996	PHY 2/25-26	1	347.20	63984	THINK SOCIAL PUBLISHING, INC.	REGISTRATION FOR SARAH MCMURDO AND MISTY PHY TO ATTEND THE SOCIAL THINKING CONFERENCE - FEBRUARY 25 AND 26, 2016, AUSTIN, TEXAS
1996	MCMURDO2/25	1	347.20	63984	THINK SOCIAL PUBLISHING, INC.	REGISTRATION FOR SARAH MCMURDO AND MISTY PHY TO ATTEND THE SOCIAL THINKING CONFERENCE - FEBRUARY 25 AND 26, 2016, AUSTIN, TEXAS
Total for check number 115716			694.40			
Check Number 115717						
8656	CHS 12/15/15	1	100.00	54059	SONIC DRIVE IN OF KELLER	SAUSAGE BURRITOS
8656	CHS 12/15/15	2	100.00	54059	SONIC DRIVE IN OF KELLER	BACON BURRITOS
8656	CHS 12/15/15	3	100.00	54059	SONIC DRIVE IN OF KELLER	HASHBROWN BURRITOS
Total for check number 115717			300.00			
Check Number 115718						
2246	0019909	1	171.00	57675	SOUTHERN OREGON EDUCATION SVC DISTR	SKILLS INVENTORY PACKET (5 SKILLS INVENTORIES) SHIPPING AND HANDLING INCLUDED - SEE ATTACHED QUOTE
Total for check number 115718			171.00			
Check Number 115719						
4616	21865	1	40.00	63771	SPIRIT MONKEY, LLC	BE YOURSELF AND READ #1760
4616	21726	1	500.00	63771	SPIRIT MONKEY, LLC	REINDEER RUN SPIRIT STICKS CUSTOM ORDER 31727
4616	21865	2	40.00	63771	SPIRIT MONKEY, LLC	BOOK WORM #3631
4616	21865	3	40.00	63771	SPIRIT MONKEY, LLC	BOOKS ARE MY THING # 1617
4616	21865	4	40.00	63771	SPIRIT MONKEY, LLC	CHOCOLATE READING #3969
4616	21865	5	40.00	63771	SPIRIT MONKEY, LLC	I (HEART) READING #3636
4616	21865	6	40.00	63771	SPIRIT MONKEY, LLC	JAWSOME READER #3637
4616	21865	7	40.00	63771	SPIRIT MONKEY, LLC	MONSTER READER #3947
4616	21865	8	40.00	63771	SPIRIT MONKEY, LLC	READ #3641
4616	21865	9	40.00	63771	SPIRIT MONKEY, LLC	READING IS AWESOME #3926
4616	21865	10	40.00	63771	SPIRIT MONKEY, LLC	READING IS MY #1 THING #2868
4616	21865	11	40.00	63771	SPIRIT MONKEY, LLC	SUPER HERO READER #2695
4616	21865	12	40.00	63771	SPIRIT MONKEY, LLC	BATTLE OF THE BOOKS
Total for check number 115719			980.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115720						
4616	R825-IN	1	671.25	51741	SPRING CREEK CATERING COMPANY, LTD.	CATERING TO INCLUDE BRISKET & CHICKEN, POTATO SALAD, COLE SLAW, BEANS, PICKLES, PEPPERS, ONIONS, BREAD, TEA, LEMONADE, COOKIES, PAPER GOODS & SERVERS.
Total for check number 115720			671.25			
Check Number 115721						
2116	K151208PMM	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	WE HAVE CONTRACTED WITH STRONG FATHERS TO BE ON OUR CAMPUS OCTOBER 16, DECEMBER 8, 2015 AND FEBRUARY 2, 2016.
2116	FS151106AMB	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS BRING YOUR DAD TO SCHOOL DAY EVENT 7:30AM-9:30 AM AT BASSWOOD ELEMENTARY 11-6-2015
2116	K151203AMB	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	CONTRACTED SERVICES FOR 3 EVENTS FOR FHMS STUDENTS AND PARENTS
2116	K151203AMB	2	200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	SUPPLIES FOR STRONG FATHERS EVENTS FOR FHMS STUDENTS AND PARENTS
Total for check number 115721			3,200.00			
Check Number 115722						
4616	869306	1	336.00	66990	INTEGRATED AV SYSTEMS, LLC	CHORMEBOOK RACK/HOLDER
4616	869306	99	29.60	66990	INTEGRATED AV SYSTEMS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 115722			365.60			
Check Number 115723						
1996	171362	1	2,041.62	00024020	SUNGARD PUBLIC SECTOR, LLC	BACKUP SERVICE FEE FOR ESCHOOL PLUS & EFINANCEPLUS FOR 11-1-15 - 8-31-16
Total for check number 115723			2,041.62			
Check Number 115724						
4616	NOV 2015 LES	0	108.00	64579	ROY SWANEY	TCHS/NOV SCHOLAR LESS
Total for check number 115724			108.00			
Check Number 115725						
1996	21614	1	105.00	00015394	TAHPERD	REGISTRATION FEE FOR FAITH TODD TO ATTEND TAHPERD CONVENTION
1996	22360	1	145.00	00015394	TAHPERD	REGISTRATION FEE FOR GYM TEACHER JILL VAUGHAN TO GO TO TAHPERD CONFERENCE IN DALLAS ON DECEMBER 3-5, 2015
Total for check number 115725			250.00			
Check Number 115726						
1996	909192	1	27.99	00001677	TEACHER'S TOOLS INC	ITEM #NL2331 STAAR READING WARM-UPS GRADE 4
1996	909192	2	17.95	00001677	TEACHER'S TOOLS INC	ITEM #TX5535 STAAR FLASH CARDS GRADE 5
1996	909192	3	19.99	00001677	TEACHER'S TOOLS INC	ITEM #SC544271 LEVELED READING RESPONSE ACTIVITIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	909192	4	9.99	00001677	TEACHER'S TOOLS INC	ITEM #TCR3167 ANALOGIES FOR CRITICAL THINKING
1996	909192	5	7.99	00001677	TEACHER'S TOOLS INC	ITEM #MCG602 CREATIVE THINKING REV-UPS GRADE 4-8
1996	909192	6	12.99	00001677	TEACHER'S TOOLS INC	ITEM #MW90446W PERPLEXORS BOOK LEVEL A
1996	909192	7	14.53	00001677	TEACHER'S TOOLS INC	SHIPPING
Total for check number 115726			111.43			
Check Number 115727						
1996	DEC 2015	1	937.50	49150	IMELDA TECSON	STRINGS INSTRUCTOR FOR KISD PROGRAM
Total for check number 115727			937.50			
Check Number 115728						
1996	10290045590	1	245.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEE FOR LAURA LOCKHART, PRINCIPAL TO ATTEND THE TASA MID-WINTER CONFERENCE IN AUSTIN, TX 1/24/16 THRU 1/27/16
Total for check number 115728			245.00			
Check Number 115729						
1996	266-15	1	180.00	00009562	THE TENNIS SHOP, INC	HEADBANDS FOR NETS
Total for check number 115729			180.00			
Check Number 115730						
2246	IN450848	1	75.00	57916	THERAPRO, INC.	ITEM # THS72208 SHARK TOOTH LAPIS COLOR
2246	IN450849	1	27.96	57916	THERAPRO, INC.	ITEM # TAS9905 FIDGET PENCILS
2246	IN450848	2	75.00	57916	THERAPRO, INC.	ITEM # THS72209 SHARK TOOTH SEASHELL COLOR
2246	IN450849	2	8.99	57916	THERAPRO, INC.	ITEM # TAS 1306 KOOPY SPRING SCISSORS
2246	IN450848	3	75.00	57916	THERAPRO, INC.	ITEM # THS72203 INFINITY HEART RUBY COLOR
2246	IN450849	3	29.37	57916	THERAPRO, INC.	ITEM # DLE0810 EASIE EATERS
2246	IN450848	4	75.00	57916	THERAPRO, INC.	ITEM # THS72205 INFINITY HEART AQUAMARINE
2246	IN450849	4	74.85	57916	THERAPRO, INC.	ITEM # TAS9704 DISC CUSHION 12 INCH
2246	IN450848	5	30.00	57916	THERAPRO, INC.	SHIPPING
2246	IN450849	5	14.12	57916	THERAPRO, INC.	SHIPPING
Total for check number 115730			485.29			
Check Number 115731						
2446	8043321343	4	51.00	63640	VWR FUNDING, INC.	ITEM #470012-324 MICROBURNER ACCESSORY SETS
2446	8043321342	4	51.00	63640	VWR FUNDING, INC.	ITEM #470012-324 MICROBUNER ACCESSORY SETS
Total for check number 115731			102.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115732						
4616	8043269156	1	207.95	63639	VWR FUNDING, INC.	6339701- THERMOMETER -10-55 C: -10-130 F CLASSROOM
4616	8043269156A	1	-15.85	63639	VWR FUNDING, INC.	6339701- THERMOMETER -10-55 C: -10-130 F CLASSROOM
4616	8043269156	2	113.23	63639	VWR FUNDING, INC.	151412 NON-RL LAB THERMOMETER 6 WH BK -10-110C
4616	8043269156A	2	-8.63	63639	VWR FUNDING, INC.	151412 NON-RL LAB THERMOMETER 6 WH BK -10-110C
4616	8043269156	3	58.54	63639	VWR FUNDING, INC.	6806001- PRISMS IN A BAG PK5
4616	8043269156A	3	-4.46	63639	VWR FUNDING, INC.	6806001- PRISMS IN A BAG PK5
Total for check number 115732			350.78			
Check Number 115733						
8676	REIMBUR12/13	0	7.92	66170	TINA ANN WALDRUPE	ELC/FIESTA LUNCH SUPP
Total for check number 115733			7.92			
Check Number 115734						
1996	00650	1	64.56	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SOAP, SMALL HAND SANITIZER DRINKS, AIR FRESHNER, ETC
Total for check number 115734			64.56			
Check Number 115735						
1996	W/WTR NOV 15	0	2,568.23	00011880	CITY OF WATAUGA	WRE
Total for check number 115735			2,568.23			
Check Number 115736						
1996	DEC 2015	1	1,250.00	62336	AARON MITCHELL WEINTRAUB	MENTAL SKILLS COACHING SEMINARS FOR FALL 2015 PER ATTACHED PROPOSAL.
Total for check number 115736			1,250.00			
Check Number 115737						
8676	REIMBUR11/30	0	310.63	63516	SARAH WHETSELL	CES/GIFT CRD/SNACKS
Total for check number 115737			310.63			
Check Number 115738						
8676	REIMBUR12/14	0	28.58	66842	BARBARA DOTSON WHITFIELD	ELC/FIESTA LUNCH SUP
Total for check number 115738			28.58			
Check Number 115739						
4216	2ARCA	1	6,512.00	66827	YOUTH ADVOCATE PROGRAMS, INC.	CONTRACTED SERVICES- ACRA IS AN EVIDENCE BASED PROGRAM FOR ADOLESCENTS WITH SUBSTANCE ABUSE PROBLEMS AND BEHAVIORAL ISSUES
4216	3ACRA	1	6,216.00	66827	YOUTH ADVOCATE PROGRAMS, INC.	CONTRACTED SERVICES- ACRA IS AN EVIDENCE BASED PROGRAM FOR ADOLESCENTS WITH SUBSTANCE ABUSE PROBLEMS AND BEHAVIORAL ISSUES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4216	1ACRA	1	6,512.00	66827	YOUTH ADVOCATE PROGRAMS, INC.	CONTRACTED SERVICES- ACRA IS AN EVIDENCE BASED PROGRAM FOR ADOLESCENTS WITH SUBSTANCE ABUSE PROBLEMS AND BEHAVIORAL ISSUES
Total for check number 115739			19,240.00			
Check Number 115740						
8656	11493	0	3,631.20	53933	FULL SERVICE FUNDRAISING INC.	CHS - FRENCH CLUB
4616	11377	1	160.00	53933	FULL SERVICE FUNDRAISING INC.	22426 SOUR MANIA POPS
4616	11585	1	2,082.40	53933	FULL SERVICE FUNDRAISING INC.	HERITAGE SCHOOL WIDE FALL FUNDRAISER
4616	11442	1	304.00	53933	FULL SERVICE FUNDRAISING INC.	22426 SOUR MANIA
4616	11377	2	160.00	53933	FULL SERVICE FUNDRAISING INC.	22356 YUMMY LIX POPS
4616	11442	2	304.00	53933	FULL SERVICE FUNDRAISING INC.	22356 YUMMY LIX
4616	11377	3	160.00	53933	FULL SERVICE FUNDRAISING INC.	HOTPOPS - HOT POPS
4616	11442	3	152.00	53933	FULL SERVICE FUNDRAISING INC.	HOT POPS - HOT POPS
4616	11377	4	288.00	53933	FULL SERVICE FUNDRAISING INC.	75005 - CREAM POPS
4616	11442	4	136.80	53933	FULL SERVICE FUNDRAISING INC.	93078 MEGA ROUND POPS
4616	11377	5	144.00	53933	FULL SERVICE FUNDRAISING INC.	93078 - MEGA ROUND POPS
Total for check number 115740			7,522.40			
Check Number 115741						
1996	CW20150196	1	1,567.50	49062	EST GROUP, LLC	SHAREPOINT PROJECT
1996	CW20150197	1	165.00	49062	EST GROUP, LLC	SHAREPOINT PROJECT
Total for check number 115741			1,732.50			
Check Number 115742						
1996	OCT-DEC 2015	0	89.98	54495	EVELYN I MARTINEZ	10/29/15-12/17/15 MLG
Total for check number 115742			89.98			
Check Number 115743						
1996	15673	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES FOR KISD NURSES
Total for check number 115743			5.75			
Check Number 115744						
1996	15673	1	0.00	00014728	LEARNING FORWARD TEXAS	PLEASE SEE ATTACHED REGISTRATION FORM FOR VICKI ARRINGTON AND SHELLY SHAW TO ATTEND UNLOCKING THE LEARNING 2016, IN HURST, TX, HURST CONVENTION CENTER JUNE 15-16, 2016
Total for check number 115744			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115745						
1996	31920	1	0.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	31948	1	0.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	31921	1	0.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 115745			0.00			
Check Number 115746						
4616	DEC 2015	0	64.50	64005	MARY REYES SANCHEZ	ISMS MUSIC LESSONS
4616	NOV 2015	0	64.50	64005	MARY REYES SANCHEZ	ISMS MUSIC LESSONS
Total for check number 115746			129.00			
Check Number 115747						
4616	W3557668BF	0	1,279.57	00005486	SCHOLASTIC BOOK FAIRS INC	KMS/BOOK FAIR
Total for check number 115747			1,279.57			
Check Number 115748						
1996	ID 25241973	1	250.00	61658	SURVEYMONKEY INC.	RENEWAL OF SURVEYMONKEY TO BE USED BY PRINCIPAL - SEE ATTACHED
Total for check number 115748			250.00			
Check Number 115749						
8656	SEPT- DEC 15	0	1,250.00	65632	AARON LENTZ	LION KING
Total for check number 115749			1,250.00			
Check Number 115750						
1996	31948	1	410.48	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	31920	1	461.86	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	31952	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	31921	1	571.76	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 115750			1,606.10			
Check Number V115916						
1996	41906	1	3,480.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ACCESS PROXY CARDS FOR EMPLOYEE ACCESS BADGES SEE ATTACHED QUOTE
Total for check number V115916			3,480.00			
Check Number V115917						
1996	170288	1	697.09	53006	STUDIES WEEKLY, INC.	4 CLASS SETS OF 30 SOCIAL STUDIES WEEKLY
1996	170288	2	9.77	53006	STUDIES WEEKLY, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V115917			706.86			
Check Number V115918						
1996	1093231125	1	16.20	00010001	AMERICAN LIBRARY ASSOCIATION	#5020-1533 WW POSTER
1996	1093231125	2	16.20	00010001	AMERICAN LIBRARY ASSOCIATION	#5030-1321 CLONE TROOPER POSTER
1996	1093231125	3	16.20	00010001	AMERICAN LIBRARY ASSOCIATION	#5182-1231 LOVE MY LIBRARY BM
1996	1093231125	4	16.20	00010001	AMERICAN LIBRARY ASSOCIATION	#5022-1514 OLAF READIND IS COOL BM
1996	1093231125	5	32.40	00010001	AMERICAN LIBRARY ASSOCIATION	#5184-0902 CHILDREN'S POETRY BM
1996	1093231125	6	16.20	00010001	AMERICAN LIBRARY ASSOCIATION	#5022-1232 FRANKIE PICKLE BM
1996	1093231125	7	32.40	00010001	AMERICAN LIBRARY ASSOCIATION	#5022-1511 SMILE BM
1996	1093231125	8	16.20	00010001	AMERICAN LIBRARY ASSOCIATION	#5022-1533 WONDER WOMAN BM
1996	1093231125	9	16.20	00010001	AMERICAN LIBRARY ASSOCIATION	#5022-1531 L'IL GOTHAM BM
1996	1093231125	10	32.40	00010001	AMERICAN LIBRARY ASSOCIATION	#5052-1511 GOOD DIGITAL CITIZENSHIP BM
1996	1093231125	11	16.20	00010001	AMERICAN LIBRARY ASSOCIATION	#5171-1511 BLUE MULTILINGUAL READ BM
1996	1093231125	12	15.00	00010001	AMERICAN LIBRARY ASSOCIATION	SHIPPING
Total for check number V115918			241.80			
Check Number V115919						
1996	3033488-02	1	243.51	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number V115919			243.51			
Check Number V115920						
1996	3157662	1	19.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	B & N QUOTE 210257 - BALANCED LEADERSHIP FOR POWERFUL LEARNING.
1996	3131126	1	78.63	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEACH LIKE A CHAMPION 2.0 BY DOUG LEMOV ISBN-13: 978118901854
1996	3126041	1	95.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEACH LIKE A CHAMPION 2.0 BY DOUG LEMOV ISBN-13: 978118901854
1996	3134227	1	-95.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEACH LIKE A CHAMPION 2.0 BY DOUG LEMOV ISBN-13: 978118901854
4616	3157593	1	276.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470100288 ENERGY BUS: 10 RULES TO FUEL YOUR LIFE, WORK, AND TEAM WITH POSITIVE ENERGY
1996	3157662	2	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHIPPING
Total for check number V115920			377.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115921						
1996	5253648	1	97.32	00009229	DICK BLICK CO	COLORED PAINT FOR LIBRARY SOUND BOARDS. SEE ATTACHED QUOTE.
1996	5261403	1	28.60	00009229	DICK BLICK CO	COLORED PAINT FOR LIBRARY SOUND BOARDS. SEE ATTACHED QUOTE.
1996	5232989	1	42.00	00009229	DICK BLICK CO	SEE ATTACHED CART FOR PRICING AND ORDER
4856	5304612	1	1,118.04	00009229	DICK BLICK CO	07140-0912 DB PREMIER TRADITNL 9X12 7/8 IN
4856	5377107	2	368.34	00009229	DICK BLICK CO	00061-1144 PLAYCOLOR STND 144CLR POCKET SZ
4856	5304612	3	141.04	00009229	DICK BLICK CO	00061-2144 PLAYCOLOR STNDRD 144CLR STN SZ
4856	5304612	4	25.50	00009229	DICK BLICK CO	07140-0824 DB PREMIER TRADITIONAL 8X24 7/8 IN
Total for check number V115921			1,820.84			
Check Number V115922						
1996	0181859-001	1	205.97	65462	CMBC INVESTMENTS LLC	ORDER NO. 0181859. TEACHER SUPPLIES FOR CLASSROOMS AT WILLIS LANE FOR 2015-2016 YEAR. SEE ATTACHED CART
Total for check number V115922			205.97			
Check Number V115923						
1996	28716	1	1,207.70	00013201	CAREY'S SPORTING GOODS, INC	1258143 UA CLUTCHDRIVE TEAM SHOE
1996	28716	2	129.60	00013201	CAREY'S SPORTING GOODS, INC	U456 UA TEAM CREW 170
1996	28716	3	129.60	00013201	CAREY'S SPORTING GOODS, INC	U456 TEAM CREW SOCK 001
1996	28716	4	998.00	00013201	CAREY'S SPORTING GOODS, INC	1272782 UA HUSTLE BACKPACK
1996	28716	5	116.76	00013201	CAREY'S SPORTING GOODS, INC	BX6E BADEN ELITE BASKETBALL
1996	28716	6	175.96	00013201	CAREY'S SPORTING GOODS, INC	123723-040 UA PERFORMANCE TEAM POLO
1996	28716	7	43.99	00013201	CAREY'S SPORTING GOODS, INC	1233723-625 PERFORMANCE TEAM POLO
1996	28716	8	175.96	00013201	CAREY'S SPORTING GOODS, INC	1259047-040 UA PERFORMANCE POLO V NECK
1996	28716	9	175.96	00013201	CAREY'S SPORTING GOODS, INC	1259047-625 UA PERFORMANCE POLO V NECK
1996	28716	10	50.00	00013201	CAREY'S SPORTING GOODS, INC	DIGITIZED FEE
1996	28716	11	369.25	00013201	CAREY'S SPORTING GOODS, INC	1259102 UA ULTIMATE TEAM JACKET
1996	28716	12	66.00	00013201	CAREY'S SPORTING GOODS, INC	L520 LAUNDRY CLIPS
1996	28716	13	527.00	00013201	CAREY'S SPORTING GOODS, INC	1268475 UA LOCKER T LONGSLEEVE
Total for check number V115923			4,165.78			
Check Number V115924						
4616	B001176758	0	-278.62	00002530	EDUCATIONAL PRODUCTS, INC	PO#15013048

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	P000003039	0	6,744.04	00002530	EDUCATIONAL PRODUCTS, INC	BWES/EPI FUNDRAISER
4616	A001347553	1	10.38	00002530	EDUCATIONAL PRODUCTS, INC	SEE ATTACHED QUOTE STUDENT CLASS TSHIRT REORDERS 2 SMALL AT 5.19
4616	A001347622	1	27.16	00002530	EDUCATIONAL PRODUCTS, INC	HUSTLIN' HAWK RUNNING CLUB T SHIRTS FOR STUDENTS SZ ADULT S
4616	A001347622	2	40.74	00002530	EDUCATIONAL PRODUCTS, INC	HUSTLIN' HAWK RUNNING CLUB T SHIRTS FOR STUDENTS SZ ADULT M
4616	A001347554	2	5.19	00002530	EDUCATIONAL PRODUCTS, INC	1 LARGE SHIRT @ 5.19 EACH
4616	A001347553	3	15.00	00002530	EDUCATIONAL PRODUCTS, INC	SCREEN FEE
4616	A001347622	3	217.28	00002530	EDUCATIONAL PRODUCTS, INC	HUSTLIN' HAWK RUNNING CLUB T SHIRTS FOR STUDENTS SZ YOUTH S
4616	A001347622	4	353.08	00002530	EDUCATIONAL PRODUCTS, INC	HUSTLIN' HAWK RUNNING CLUB T SHIRTS FOR STUDENTS SZ YOUTH M
4616	A001347554	4	15.00	00002530	EDUCATIONAL PRODUCTS, INC	SCREEN FEE 2
4616	A001347622	5	81.48	00002530	EDUCATIONAL PRODUCTS, INC	HUSTLIN' HAWK RUNNING CLUB T SHIRTS FOR STUDENTS SZ YOUTH L
4616	A001347555	5	6.19	00002530	EDUCATIONAL PRODUCTS, INC	1 MED @ 6.19 EACH
8676	A001347623	6	54.32	00002530	EDUCATIONAL PRODUCTS, INC	HUSTLIN' HAWK RUNNING CLUB T SHIRTS FOR ADULTS SIZE ADULT S
4616	A001347555	6	30.00	00002530	EDUCATIONAL PRODUCTS, INC	SCREEN FEE 3
8676	A001347623	7	33.95	00002530	EDUCATIONAL PRODUCTS, INC	HUSTLIN' HAWK RUNNING CLUB T SHIRTS FOR ADULTS SZ ADULT M
4616	A001347556	7	26.67	00002530	EDUCATIONAL PRODUCTS, INC	3 YSMALL @ 8.89 EACH
8676	A001347623	8	20.37	00002530	EDUCATIONAL PRODUCTS, INC	HUSTLIN' HAWK RUNNING CLUB T SHIRTS FOR ADULTS SZ ADULT L
4616	A001347556	8	30.00	00002530	EDUCATIONAL PRODUCTS, INC	SCREEN FEE 4
8676	A001347623	9	54.32	00002530	EDUCATIONAL PRODUCTS, INC	HUSTLIN' HAWK RUNNING CLUB T SHIRTS FOR ADULTSS SZ ADULT XL
8676	A001347623	10	13.44	00002530	EDUCATIONAL PRODUCTS, INC	SALES TAX ON THE 24 ADULT SHIRTS ON LINES 6 THROUGH 9

Total for check number V115924 7,499.99

Check Number V115925

4616	SO-43451	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM IPAD2LCD - APPLE IPAD 2 LCD/DIGITIZER REPAIR
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Total for check number V115925 100.00

Check Number V115926

4616	791340F-6	1	105.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WINGS OF FIRE: THE DRAGONET PROPHECY PAPERBACK
1996	784139-5	1	895.83	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS SEE ATTACHED LIST
1996	763904-2	1	431.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS SEE ATTACHED LIST
1996	763904F-1	1	69.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS SEE ATTACHED LIST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	769927F-1	1	274.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS OCT. 2015.
1996	769927-2	1	2,676.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS OCT. 2015.
1996	784139F-4	1	297.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS SEE ATTACHED LIST
4616	791340F-6	2	105.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ESCAPE FROM MR. LEMONCELLO'S LIBRARY BY GRABENSTEIN PAPERBACK
1996	763904F-1	2	4.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
1996	763904-2	2	30.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
1996	784139-5	2	64.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
1996	784139F-4	2	16.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
4616	791340F-6	3	162.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	THE IRON TRIAL

Total for check number V115926

5,135.63

Check Number V115927

8656	356596	1	39.45	00016051	G & G INVESTMENTS, INC.	ITEM G800DY NAVY STUDENT COUNCIL TSHIRT SIZE YM
4616	357691	1	420.00	00016051	G & G INVESTMENTS, INC.	BLACK GILDAN 50/50 T-SHIRT
8656	356596	2	341.90	00016051	G & G INVESTMENTS, INC.	ITEM #G800DY NAVY STUDENT COUNCIL TSHIRTS SIZE YL
8656	356596	3	263.00	00016051	G & G INVESTMENTS, INC.	ITEM #G800D NAVY STUDENT COUNCIL TSHIRT SIZE AS
8656	356596	4	65.75	00016051	G & G INVESTMENTS, INC.	ITEM 3 G800D NAVY STUDENT COUNCIL TSHIRT SIZE AM
8656	356596	5	39.45	00016051	G & G INVESTMENTS, INC.	ITEM #G800D NAVY STUDENT COUNCIL TSHIRT SIZE AL
8656	356596	6	13.15	00016051	G & G INVESTMENTS, INC.	ITEM #G800D NAVY STUDENT COUNCIL TSHIRT SIZE AXL
8656	356596	8	34.30	00016051	G & G INVESTMENTS, INC.	ITEM #G240DY NAVY STUDENT COUNCIL TSHIRT SIZE YM
8656	356596	9	17.15	00016051	G & G INVESTMENTS, INC.	ITEM #G240DY NAVY STUDENT COUNCIL TSHIRT SIZE YL
8656	356596	10	34.30	00016051	G & G INVESTMENTS, INC.	ITEM #G240D NAVY STUDENT COUNCIL TSHIRTS SIZE AS
8656	356596	11	102.90	00016051	G & G INVESTMENTS, INC.	ITEM#G240D NAVY STUDENT COUNCIL TSHIRT SIZE AM
8656	356596	12	17.15	00016051	G & G INVESTMENTS, INC.	ITEM #G240D NAVY STUDENT COUNCIL TSHIRT SIZE AL

Total for check number V115927

1,388.50

Check Number V115928

1996	6564778	1	1,102.50	00016514	GREENWOOD PUBLISHING GROUP, INC.	SKU E07433 - THE READING STRATEGIES BOOK
1996	6564778	2	75.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	SKU E07725 - UNITS OF STUDY FOR TEACHING READING: A WORKSHOP CURRICULUM, GRADE 2 WITH TRADE BOOK PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	6564778	3	299.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	SKU E07467 - UNITS OF STUDY FOR TEACHING READING: A WORKSHOP CURRICULUM, GRADE 3 WITH TRADE BOOK PACK
1996	6564778	4	299.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	SKU E07468 - UNITS OF STUDY FOR TEACHING READING: A WORKSHOP CURRICULUM, GRADE 4 WITH TRADE BOOK PACK
1996	6564778	99	177.55	00016514	GREENWOOD PUBLISHING GROUP, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V115928			1,953.05			
Check Number V115929						
1996	ARIN247091IO	1	9,100.00	62236	IMAGENET CONSULTING LLC	LINC DOC ANNUAL MAINTENANCE PLAN RENEWAL
1996	ARIN247108IO	1	600.00	62236	IMAGENET CONSULTING LLC	LINC DOC DOCUMENT PACKAGE (LICENSES)
2406	CNIN259500IO	1	448.38	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
2406	CNIN259500IO	1	1,712.23	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION KITCHEN PRINTERS
Total for check number V115929			11,860.61			
Check Number V115930						
4616	05921780	2	39.00	00009210	J. W. PEPPER & SON, INC	SOON AND VERY SOON #10012121 ANDRAE CROUCH SATB
4616	05921780	5	18.00	00009210	J. W. PEPPER & SON, INC	CHANGAMANO #3295925 ALBRECHT, S SATB
Total for check number V115930			57.00			
Check Number V115931						
4616	GBKB15-1	1	4,150.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GUN 8000 SERIES BY SHOOT A WAY
1996	GBKB15-1	1	2,500.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GUN 8000 SERIES BY SHOOT A WAY
Total for check number V115931			6,650.00			
Check Number V115932						
1996	316749	1	375.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V115932			375.00			
Check Number V115933						
1996	INV001473438	1	1,330.37	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	INV001474326	1	344.96	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number V115933			1,675.33			
Check Number V115934						
1996	M46207	1	445.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR
Total for check number V115934			445.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115935						
1996	56742244	1	3,565.00	00020573	CENGAGE LEARNING, INC.	9780538496896 / 0538496894 ENTREPRENEURSHIP: IDEAS IN ACTION
1996	56742244	2	284.00	00020573	CENGAGE LEARNING, INC.	2012] 9780840065247 / 0840065248 ANNOTATED INSTRUCTOR'S ED FOR GREENE'S ENTREPRENEURSHIP: IDEAS IN ACTION, 5TH
1996	56742244	3	412.00	00020573	CENGAGE LEARNING, INC.	2012] 9780840065933 / 0840065930 INSTRUCTOR'S RESOURCE CD-ROM FOR GREENE'S ENTREPRENEURSHIP: IDEAS IN ACTION
1996	56742244	4	426.10	00020573	CENGAGE LEARNING, INC.	SHIPPING
Total for check number V115935			4,687.10			
Check Number V115936						
1996	T428604	1	25.05	00001558	NORCOSTCO INC	E002 - LUX-BASTARD AMBER
1996	T428604	2	8.35	00001558	NORCOSTCO INC	E318 LUX-MAYAN SUN
1996	T428604	3	33.40	00001558	NORCOSTCO INC	E056 LUX-GYPSY LAVENDER
1996	T428604	4	8.35	00001558	NORCOSTCO INC	E060 LUX-NO COLOR BLUE
1996	T428604	5	25.05	00001558	NORCOSTCO INC	E362 LUX-TIPTON BLUE
1996	T428604	6	8.35	00001558	NORCOSTCO INC	E074 LUX-NIGHT BLUE
1996	T428604	7	66.80	00001558	NORCOSTCO INC	E080 LUX-PRIMARY BLUE
1996	T428604	8	29.80	00001558	NORCOSTCO INC	D009 LEE FILTERS - PALE AMBER GOLD
1996	T428604	9	50.10	00001558	NORCOSTCO INC	E114 LUX-HAMBURG FROST
1996	T428604	10	25.05	00001558	NORCOSTCO INC	E120 LUX-RED DIFFUSION
1996	T428604	11	25.05	00001558	NORCOSTCO INC	E122 LUX-GREEN DIFFUSION
1996	T428604	12	25.05	00001558	NORCOSTCO INC	E121 LUX-BLUE DIFFUSION
1996	T428604	13	91.50	00001558	NORCOSTCO INC	DR79654 ROSCO GOBO-BLOBS SIZE A
1996	T428604	14	16.00	00001558	NORCOSTCO INC	SHIPPING & HANDLING
Total for check number V115936			437.90			
Check Number V115937						
1996	809832152001	2	7.63	00003196	OFFICE DEPOT, INC.	234224...FORAY(REG) SUPER COMFORT GRIP RETRACTABLE GEL PENS, 0.7 MM, MEDIUM POINT, BLUE BARREL, BLUE INK, PACK OF 12
1996	809832152001	3	16.19	00003196	OFFICE DEPOT, INC.	767881 ...SMEAD(REG) HANGING FOLDER FRAMES, LETTER SIZE, PACK OF 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	809832152001	4	8.75	00003196	OFFICE DEPOT, INC.	173336...SCOTCH(REG) 100% RECYCLED DESK TAPE DISPENSER, BLACK
1996	809832832001	5	37.09	00003196	OFFICE DEPOT, INC.	667827 ...LOGITECH(REG) R400 2.4GHZ WIRELESS PRESENTER
1996	809832833001	6	62.54	00003196	OFFICE DEPOT, INC.	338429...STARTECH.COM 4 PORT PORTABLE SUPERSPEED USB 3.0 HUB WITH BUILT-IN CABLE
1996	809832834001	7	31.47	00003196	OFFICE DEPOT, INC.	750711...DESK TRAYS, LETTER-SIZE, BLACK, PACK OF 2 (ABILITYONE 7520-01-094-4307)
1996	809832834001	8	50.67	00003196	OFFICE DEPOT, INC.	773650...AVERY(REG) 2-POCKET FOLDERS WITH FASTENERS, LETTER SIZE, BLACK, PACK OF 25
Total for check number V115937			214.34			
Check Number V115938						
1996	TF17306001	1	900.00	47553	OTIS ELEVATOR COMPANY	OPEN PO FOR ELEVATOR REPAIRS DISTRICT WIDE.
Total for check number V115938			900.00			
Check Number V115939						
1996	50105	1	2,498.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	50115	1	3,340.64	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V115939			5,838.64			
Check Number V115940						
1996	5152928562	1	157.39	41434	PHONAK LLC	MODEL INSPIRO - SERIAL # 1250NY05R - SEE ATTACHED PHONAK ORDER FORM FOR REPLACEMENT FOR GEN ED 504 STUDENT
Total for check number V115940			157.39			
Check Number V115941						
1996	14737	1	156.27	63923	PINNACLE OFFICE GROUP, INC.	ENCUMBERING FUNDS TO PAY FOR MONTHLY COPIES MADE ON THE RISO DUPLICATOR MACHIENS FOR FALL SEMESTER PER ATTACHED AGREEMENT.
Total for check number V115941			156.27			
Check Number V115942						
1996	629065-1	1	19.81	00015327	PITSCO, INC	53728 SHORT STEEL AXLES (1-3/4")
1996	629065-1	2	14.26	00015327	PITSCO, INC	73485 STAEDTLER LUMOCOLOR NON-PERMANENT MEDIUM-POINT MARKERS (SET OF 4)
1996	629065-1	3	11.88	00015327	PITSCO, INC	56087 SAFE-T TAPE MEASURE
1996	629065-1	4	32.67	00015327	PITSCO, INC	58907 MEDIUM-DUTY HOBBY KNIFE WITH SAFETY CAP
1996	629065-1	5	8.91	00015327	PITSCO, INC	58909 MEDIUM-DUTY, STRAIGHT REPLACEMNET BLADES
1996	629065-1	6	27.47	00015327	PITSCO, INC	27584 PAPER CUPS
1996	629065-1	7	15.84	00015327	PITSCO, INC	56759 KITE STRING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	629065-1	8	23.61	00015327	PITSCO, INC	12595 THERMOMETER, TERRARIUM
1996	629065-1	9	21.78	00015327	PITSCO, INC	50974 12 CC SYRINGE FOR HYDRAULICS
1996	629065-1	10	182.89	00015327	PITSCO, INC	35565 ZOON HOT-AIR BALLOON 10-PK
1996	629065-1	11	292.03	00015327	PITSCO, INC	55564 WHITEWINGS:30-PLANE COMPETITION KIT
1996	629065-1	12	13.86	00015327	PITSCO, INC	37660 MODELING CLAY
1996	629065-1	13	68.80	00015327	PITSCO, INC	58815 WRIGHT BAT KIT
1996	629065-1	14	3.56	00015327	PITSCO, INC	10197 BATTERY CLIP
1996	629065-1	15	24.35	00015327	PITSCO, INC	51050 9 V BATTERY
1996	629065-1	16	17.52	00015327	PITSCO, INC	54558 STEEL BALLS (1/2" DIAMETER)
1996	629065-1	17	3.96	00015327	PITSCO, INC	15194 BRASS WASHERS
1996	629065-1	18	54.82	00015327	PITSCO, INC	SHIPPING
Total for check number V115942			838.02			
Check Number V115943						
4616	76540	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2005A VARIQUEST CM 1800 BLADES- 5 PACK- GENERAL USE FOR CUTOUTS AND VISUALS FOR STUDENT USE IN THE CLASSROOMS AT WILLIS LANE FOR 2015-2016 YEAR.
1996	76585	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM COATED MATTE POSTER
1996	76409	1	509.98	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # DL404-300 - XYRON DUAL SIDED LAMINATE FOR MODEL 2500, 25" X 300' ROLL
4616	76540	2	7.50	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING CHARGES FOR ORDER QUOTE # 5754- FOR WILLIS LANE ELEMENTARY 2015-2016 YEAR
1996	76585	2	15.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1996	76409	2	389.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2300T - BLACK ON WHITE THERMAL TRANSFER PAPER (TTP), 23" FOR MODEL PM3600 [PART # Y492326]
1996	76409	99	62.99	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V115943			1,285.17			
Check Number V115944						
2246	2500502	1	72.44	00001686	PRO-ED, INC.	ITEM 35018 CONCEPT CARDS
2246	2500502A	1	-5.53	00001686	PRO-ED, INC.	ITEM 35018 CONCEPT CARDS
2246	2500502	2	72.43	00001686	PRO-ED, INC.	ITEM # 35017 VOCABULARY ACTIONS
2246	2500502A	2	-5.52	00001686	PRO-ED, INC.	ITEM # 35017 VOCABULARY ACTIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	2500502A	3	-5.52	00001686	PRO-ED, INC.	ITEM # 35019 VOCABULARY - NOUNS
2246	2500502	3	72.43	00001686	PRO-ED, INC.	ITEM # 35019 VOCABULARY - NOUNS
2246	2500502A	4	-2.48	00001686	PRO-ED, INC.	SHIPPING
2246	2500502	4	32.59	00001686	PRO-ED, INC.	SHIPPING
Total for check number V115944			230.84			
Check Number V115945						
1996	58379	1	1,530.00	51528	PROJECT LEAD THE WAY, INC.	ITEM 32PLTWCSK PLTW CSE BREADBOARD KIT
1996	58789	1	3,845.00	51528	PROJECT LEAD THE WAY, INC.	PLTW-PBS-2 BUNDLE PBS BUNDLE
1996	58687	1	3,948.00	51528	PROJECT LEAD THE WAY, INC.	DMS-1 PLTW MYDAQ DIGITAL MINISYSTEM NI DIGITAL MINISYSTEM-MYDIGITAL PROTOBOARD, CMOD-S6 FPGA MODULE, & MYDAQ
1996	58689	1	210.00	51528	PROJECT LEAD THE WAY, INC.	GO-TEMP GO!TEMP
1996	58707	2	2,198.00	51528	PROJECT LEAD THE WAY, INC.	PLTW-POE POE VERNIER BUNDLE
1996	58768	2	380.00	51528	PROJECT LEAD THE WAY, INC.	MP-101 CELL ZONE MOLECULAR PUZZLE CELL ZONE MOLECULAR PUZZLE
1996	58789	3	421.00	51528	PROJECT LEAD THE WAY, INC.	BLUE-VIEW BLUEVIEW TRANSILLUMINATOR
1996	58707	3	440.00	51528	PROJECT LEAD THE WAY, INC.	DFW-BTA DUAL RANGE FORCE SENSOR
1996	58775	4	650.00	51528	PROJECT LEAD THE WAY, INC.	118-PLTW PLTW HYPERCHOLESTEROLEMIA KIT BY EDVOTEK
1996	58707	4	62.00	51528	PROJECT LEAD THE WAY, INC.	TMP-BTA STAINLESS STEEL TEMPERATURE PRO STAINLESS STEEL TEMPERATURE PROBE
1996	58707	5	126.00	51528	PROJECT LEAD THE WAY, INC.	GO-LINK GO! LINK
1996	58895	5	215.00	51528	PROJECT LEAD THE WAY, INC.	DNA-12-PLTW DNA DISCOVERY KIT 12 BASE PAIR SET
1996	58687	6	74.00	51528	PROJECT LEAD THE WAY, INC.	CMOD-S6 FPGA MODULE CMOD-S6 FPGA MODULE
1996	58898	7	1,080.00	51528	PROJECT LEAD THE WAY, INC.	32331 PARALLAX STUDENT DE BUNDLE WITH ARDUINO
Total for check number V115945			15,179.00			
Check Number V115946						
1996	1-157151	1	1,574.20	00008895	RICHLAND SEWING CENTER OF HURST	SEWING MACHINE REPAIRS FOR 35 MACHINES AT FOSSIL RIDGE HIGH SCHOOL
Total for check number V115946			1,574.20			
Check Number V115947						
1996	6309179	1	172.50	42595	SCANTRON CORPORATION	ITEM # 19641 - ANSWER SHEET B
1996	6309872	1	94.05	42595	SCANTRON CORPORATION	SCANTRON FORMS 95142

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	6309872	2	14.70	42595	SCANTRON CORPORATION	SHIPPING
1996	6309179	2	180.00	42595	SCANTRON CORPORATION	ITEM # 95142 - TEST SHEET 50/50 (500 PKG)
1996	6309179	99	38.54	42595	SCANTRON CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V115947			499.79			
Check Number V115948						
1996	07S9797720	1	750.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	8 VOLT BATTERY
1996	07S9797720	2	117.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	LABOR TO INSTALL
Total for check number V115948			867.00			
Check Number V115949						
4616	149256	1	4,360.00	00023040	SKY RANCHES, INC	INVOICE # 149256. STUDENT INHOUSE EDUCATIONAL FIELD TRIP WITH SKY RANCH FOR FOURTH GRADE- STUDENTS ONLY. ON OCTOBER 26 2015 AT WILLIS LANE ELEMENTARY SCHOOL.
4616	149257A	1	1,870.00	00023040	SKY RANCHES, INC	INVOICE # 149257. STUDENT TRIP ON OCTOBER 27TH 2015 TO SKY RANCH. FOR STUDENTS ONLY TO ATTEND AND PARTICIPATE IN NATIVE AMERICAN INDIAN AND RANCH LIFE LESSONS AT SKY RANCH. 106 STUDENTS
4616	149257	1	3,180.00	00023040	SKY RANCHES, INC	INVOICE # 149257. \$3,180.00 SKY RANCH SESSON 22 AT SKY RANCH FOR 53 CHAPERONES ONLY ON OCTOBER 27TH 2015. CHAPERONES PAID FOR OWN TRIP THROUGH INTOUCH
Total for check number V115949			9,410.00			
Check Number V115950						
4616	342085	1	348.00	40529	SOUTHEASTERN CAREER APPAREL	SALES ORDER #302139 YOUTH ORATORIO DRESS SIZE 12
4616	336636	1	70.00	40529	SOUTHEASTERN CAREER APPAREL	STYLE: SL001 WOMEN'S SHOES BLACK SIZE: 5
4616	337064	1	656.71	40529	SOUTHEASTERN CAREER APPAREL	D683 ORATORIO DRESS BLACK
4616	340158	1	36.00	40529	SOUTHEASTERN CAREER APPAREL	ITEM #SM001 MEN'S SHOES (PATENT) SIZE 7.5
4616	342208	1	1,248.00	40529	SOUTHEASTERN CAREER APPAREL	STYLE: H966 NAOMI TUNIC RED SIZE: 0
4616	344390	1	391.19	40529	SOUTHEASTERN CAREER APPAREL	MEN'S WING TIP COLLAR TUX SHIRT
4616	342208	2	468.00	40529	SOUTHEASTERN CAREER APPAREL	STYLE: H966 NAOMI TUNIC RED SIZE: 2
4616	344390	2	97.80	40529	SOUTHEASTERN CAREER APPAREL	SATIN BLACK BOW TIE
4616	340158	2	15.00	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
4616	337064	2	384.01	40529	SOUTHEASTERN CAREER APPAREL	D599 CANTELINA DRESS CLARET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	336636	2	70.00	40529	SOUTHEASTERN CAREER APPAREL	STYLE: SL001 WOMEN'S SHOES BLACK SIZE: 5 1/2
4616	342085	2	531.00	40529	SOUTHEASTERN CAREER APPAREL	ORATORIO DRESS SIZE 00 - 4, SIZE 04 - 3, SIZE 10 - 2
4616	342208	3	390.00	40529	SOUTHEASTERN CAREER APPAREL	STYLE: H966 NAOMI TUNIC RED SIZE: 4
4616	344390	3	195.60	40529	SOUTHEASTERN CAREER APPAREL	SATIN BLACK CUMMERBUND
4616	336636	3	140.00	40529	SOUTHEASTERN CAREER APPAREL	STYLE: SL001 WOMEN'S SHOES BLACK SIZE: 6
4616	342085	3	162.00	40529	SOUTHEASTERN CAREER APPAREL	CAVALIER PLEATED PANTS SIZE 27 - 1; SIZE 28 - 1; SIZE 30 - 3; SIZE 32 - 1; SIZE 34 - 1, SIZE 38 - 2
4616	337064	3	176.24	40529	SOUTHEASTERN CAREER APPAREL	QPINP CANTILENA PINS
4616	342085	4	108.00	40529	SOUTHEASTERN CAREER APPAREL	CAVALIER PLEATED PANT SIZE 12 - 1; SIZE 14 - 1; SIZE 16 - 4
4616	336636	4	70.00	40529	SOUTHEASTERN CAREER APPAREL	STYLE: SL001 WOMEN'S SHOES BLACK SIZE: 6 1/2
4616	337064	4	127.54	40529	SOUTHEASTERN CAREER APPAREL	A650/18 18" PEARL NECKLACE
4616	342208	4	78.00	40529	SOUTHEASTERN CAREER APPAREL	STYLE: H966 NAOMI TUNIC RED SIZE: 10
4616	336636	5	35.00	40529	SOUTHEASTERN CAREER APPAREL	STYLE: SL001 WOMEN'S SHOES BLACK SIZE: 7
4616	342208	5	78.00	40529	SOUTHEASTERN CAREER APPAREL	STYLE: H966 NAOMI TUNIC RED SIZE: 22
4616	337064	5	94.12	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
4616	342085	5	70.00	40529	SOUTHEASTERN CAREER APPAREL	MEN'S WING COLLAR SHIRT SIZE 13.5 - 4; SIZE 14.5 - 1
4616	342085	6	14.00	40529	SOUTHEASTERN CAREER APPAREL	MEN'S WING COLLAR SHIRT SIZE 14.5 - 1
4616	336636	6	70.00	40529	SOUTHEASTERN CAREER APPAREL	STYLE: SL001 WOMEN'S SHOES BLACK SIZE: 7 1/2
4616	342208	6	90.00	40529	SOUTHEASTERN CAREER APPAREL	STYLE: F811 LEGGINGS BLACK SIZE: XS
4616	336636	7	245.00	40529	SOUTHEASTERN CAREER APPAREL	STYLE: SL001 WOMEN'S SHOES BLACK SIZE: 8
4616	342085	7	207.00	40529	SOUTHEASTERN CAREER APPAREL	MENS POPLIN VEST SIZE 32 - 3; SIZE 34 - 5; SIZE 42 - 1
4616	342208	7	900.00	40529	SOUTHEASTERN CAREER APPAREL	STYLE: F811 LEGGINGS BLACK SIZE: S
4616	342208	8	225.00	40529	SOUTHEASTERN CAREER APPAREL	STYLE: F811 LEGGINGS BLACK SIZE: M
4616	336636	8	105.00	40529	SOUTHEASTERN CAREER APPAREL	STYLE: SL001 WOMEN'S SHOES BLACK SIZE: 8 1/2
4616	336636	9	140.00	40529	SOUTHEASTERN CAREER APPAREL	STYLE: SL001 WOMEN'S SHOES BLACK SIZE: 9
4616	342208	9	45.00	40529	SOUTHEASTERN CAREER APPAREL	STYLE: F811 LEGGINGS BLACK SIZE: L
4616	336636	10	35.00	40529	SOUTHEASTERN CAREER APPAREL	STYLE: SL001 WOMEN'S SHOES BLACK SIZE: 9 1/2
4616	342208	10	45.00	40529	SOUTHEASTERN CAREER APPAREL	STYLE: F811 LEGGINGS BLACK SIZE: XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	336636	11	35.00	40529	SOUTHEASTERN CAREER APPAREL	STYLE: SL001 WOMEN'S SHOES BLACK SIZE: 11
4616	336636	12	35.00	40529	SOUTHEASTERN CAREER APPAREL	SM001 MEN'S SHOES BLACK SIZE: 5
4616	336636	13	35.00	40529	SOUTHEASTERN CAREER APPAREL	SM001 MEN'S SHOES BLACK SIZE: 5 1/2
4616	342208	13	273.00	40529	SOUTHEASTERN CAREER APPAREL	STYLE: YT467 SATIN CINCH TIE RED SIZE: YOUTH
4616	336636	14	70.00	40529	SOUTHEASTERN CAREER APPAREL	SM001 MEN'S SHOES BLACK SIZE: 7
4616	336636	15	35.00	40529	SOUTHEASTERN CAREER APPAREL	SM001 MEN'S SHOES BLACK SIZE: 7 1/2
4616	336636	16	35.00	40529	SOUTHEASTERN CAREER APPAREL	SM001 MEN'S SHOES BLACK SIZE: 9
4616	336636	17	35.00	40529	SOUTHEASTERN CAREER APPAREL	SM001 MEN'S SHOES BLACK SIZE: 9 1/2
4616	336636	18	88.20	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING AND HANDLING
4616	342208	19	268.80	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
4616	342085	99	100.80	40529	SOUTHEASTERN CAREER APPAREL	ESTIMATED SHIPPING/HANDLING
4616	344390	99	48.90	40529	SOUTHEASTERN CAREER APPAREL	ESTIMATED SHIPPING/HANDLING

Total for check number V115950 9,220.91

Check Number V115952

1996	3286906268	0	-567.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16000472
1996	3278335168	0	567.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16000472
1996	3286367750	1	96.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 16005148.
1996	3278335188	1	1,074.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506808 POST-IT SELF-STICK EASEL PAD
1996	3286367731	1	123.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7146421954
1996	3286367729	1	103.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7146301734
1996	3286367723	1	0.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7145583716
1996	3286367747	1	112.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES #7147146460 - ITEMS FOR IES STUDENT CLASSROOM USE.
1996	3286367746	1	26.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7147041469 (ATTACHED) OFFICE SUPPLIES FOR CFO OFFICE
1996	3286367730	1	141.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 71464004903
1996	3286367732	1	191.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7146469807
1996	3286367733	1	140.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7146510873.
1996	3286367737	1	83.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7146528537. ITEMS ARE FOR THE KMS ENGLISH DEPARTMENT. STEPHANIE THIELE-DEPARTMENT HEAD.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3286367734	1	466.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7146396823 FOR INSTRUCTIONAL MATERIALS
1996	3286367735	1	106.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7146370909
1996	3286367736	1	50.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7146504314
1996	3286367719	1	-1,074.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506808 POST-IT SELF-STICK EASEL PAD
1996	3286367744	1	89.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART 7146987465
1996	3286367738	1	69.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR HR ORDER # 71465665137
1996	3286367723	2	181.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7145843479
Total for check number V115952			1,985.30			
Check Number V115953						
1996	269185	1	160.00	00007632	TASBO	COURSE: ACT108_18 ACCOUNTS PAYABALE PROCESSES
Total for check number V115953			160.00			
Check Number V115954						
4616	1863700	1	480.00	00024252	TEAMLINE LTD	UA #1259080-400 STORM FLEECE HOODY - ROYAL - SCR N CENTER CHEST, WHIT ON BLK, KELLER K W/CHIEF HEAD FILL IN TO (EMB ON UPPER POCKET, IN WHITE, IND NAMES
4616	12182700	1	182.50	00024252	TEAMLINE LTD	PACIFIC HEADWEAR #408M DIGITAL CAMO TRUCKER MESH HAT - COLOR = SNOW
1996	12176900	1	738.00	00024252	TEAMLINE LTD	ALLESON #54MMRW WOMENS REVERSIBLE JERSEY COLOR: PURPLE/WHITE SIZES: 6/S, 7/M, 5/L
4616	1863700	2	294.00	00024252	TEAMLINE LTD	UA #1259080-001 STORM FLEECE HOODY - BLACK - SCR N CENTER CHEST, SAME AS ABOVE, ROYAL ON WHITE SIZES: MEDIUM-1, LARGE-3, XL-3
1996	12176900	2	481.50	00024252	TEAMLINE LTD	ALLESON #54MMP WOMENS REVERSIBLE SHORTS COLOR: PURPLE/WHITE SIZES: 6/S, 7/M, 5/L
1996	12176900	3	1,110.00	00024252	TEAMLINE LTD	ALLESON #54MMRY YOUTH REVERSIBLE JERSEY COLOR: PURPLE/WHITE SIZES: 5/M, 10/L, 15/XL
1996	12176900	4	720.00	00024252	TEAMLINE LTD	ALLESON #54MMPY YOUTH REVERSIBLE SHORTS COLOR: PURPLE/WHITE SIZES: 5/M, 10/L, 15/XL
1996	12176900	5	572.25	00024252	TEAMLINE LTD	ALLESON #534SS WOMENS SHOOTERS SHIRT COLOR: PURPLE/WHITE SIZES: 9/S, 5/M, 5/L, 2/XL
1996	12176900	6	126.76	00024252	TEAMLINE LTD	FREIGHT
4616	12182700	99	25.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING
4616	1863700	99	38.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V115954			4,768.01			
Check Number V115955						
1996	CO#002351-1	1	3,917.55	56778	A&L GLOBAL INVESTMENTS, LLC	ISBN: 9781598570939 - MULTISENSORY TEACHING BASIC LANGUAGE SKILLS, THIRD EDITION - (BOOK) FOR THE DYSELXIA TEACHERS
1996	CO#002351-2	1	239.85	56778	A&L GLOBAL INVESTMENTS, LLC	ISBN: 9781598570939 - MULTISENSORY TEACHING BASIC LANGUAGE SKILLS, THIRD EDITION - (BOOK) FOR THE DYSELXIA TEACHERS
Total for check number V115955			4,157.40			
Check Number V115956						
8656	002392188	1	127.00	00020824	NEFF MOTIVATION INC.	DRILL TEAM STUDENT ONLY PATCHES AND LETTER JACKETS
8656	002392189	1	62.00	00020824	NEFF MOTIVATION INC.	DRILL TEAM STUDENT ONLY PATCHES AND LETTER JACKETS
Total for check number V115956			189.00			
Check Number V115957						
1996	11138744R1	1	47.40	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	11179477R1	1	349.65	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V115957			397.05			
Check Number V115958						
1996	42756	1	25.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR VICKY JOHNSON, CTSBO PKG (1000 CT)
1996	41225	1	75.00	65190	U.S. PLY, INC.	BOX 500 LETTERHEAD ENVELOPES FOR SOUTH KELLER INTERMEDIATE
Total for check number V115958			100.00			
Check Number V115959						
1996	829 2123791	1	481.28	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
1996	829 2125810	1	124.74	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
1996	829 2122534	1	124.74	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V115959			730.76			
Check Number V115960						
1996	34602021	1	118.71	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MOTIONFLEX BODYLINER MFBLR1238W
1996	34601941	1	1,813.44	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	POWERFIT SHELL TOP WS151FP
1996	34601941	2	708.78	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	3 COLOR GRADUATED ARCH CFGRADAR3 COLORS: FBK FWH FGY WORD: RIDGE
1996	34602021	2	25.20	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	2 CLR INTERLOCKING LETTER CFINTL22 COLORS: FGL FWH WORD: FH
1996	34601941	3	151.21	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	PANTHER ECM138 COLOR: BLK
1996	34601941	4	1,511.02	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	POWERFIT A-LINE SKIRT S151P

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	34601941	5	127.71	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MEN'S MOTIONFLEX TOP GTMF131
1996	34601941	6	67.50	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	3 COLOR GRADUATED ARCH CFGRADAR3 COLORS: FBK FWH FGY WORD: RIDGE
1996	34601941	7	14.40	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	PANTHER ECM138 COLOR: BLK
1996	34601941	8	113.31	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	VSF MEN'S PANT GP41
Total for check number V115960			4,651.28			
Check Number V115961						
1996	5197813	1	109.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	KW-BDC BLADE DESIGN CONSUMABLES (H0033)
1996	5197813	2	17.26	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
Total for check number V115961			126.26			
Check Number V115962						
4616	283993	0	6,666.43	62021	WALSWORTH PUBLISHING COMPANY, INC	TMS/YEARBOOK2014-15
Total for check number V115962			6,666.43			
Check Number WT111218						
8636	T-11	0	359,061.79	55384	PENSERV PLAN SERVICES, INC	N70
Total for check number WT111218			359,061.79			
Check Number WT121218						
8636	T-12	0	19,288.23	49283	THE CHARLES SCHWAB TRUST CO	N70
Total for check number WT121218			19,288.23			
Check Number WT131218						
8636	T-13	0	483.87	62308	U.S. BANK N.A. MINNESOTA	N70
Total for check number WT131218			483.87			
Check Date 12/30/2015						
Check Number WT141230						
8636	T-14	0	4,443.18	55384	PENSERV PLAN SERVICES, INC	I71 Q29
Total for check number WT141230			4,443.18			
Check Number WT151230						
8636	T-15	0	273.00	49283	THE CHARLES SCHWAB TRUST CO	I71 Q29
Total for check number WT151230			273.00			
Check Number WT161230						
8636	T-16	0	12,787.54	62308	U.S. BANK N.A. MINNESOTA	I71 Q29
Total for check number WT161230			12,787.54			
Check Date 1/5/2016						
Check Number 115751						
2406	12/8/15	0	5.92	66496	ANN MARIE AMALFITANO	MILES
Total for check number 115751			5.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115752						
1996	4-63005DEC15	1	35.00	00023856	AMERICAN EXPRESS - 94-63005	ANNUAL MEMBERSHIP FOR JOE GRIFFIN
Total for check number 115752			35.00			
Check Number 115753						
1996	MEALS 2016	1	160.00	44781	AMY FAMBROUGH	16 STUDENT LUNCHES
1996	MEALS 2016	2	480.00	44781	AMY FAMBROUGH	16 STUDENT DINNERS FOR 2 NIGHTS
Total for check number 115753			640.00			
Check Number 115754						
1996	ROUND 4-2016	1	10.00	44781	AMY FAMBROUGH	1 EMPLOYEE LUNCH
1996	ROUND 4-2016	2	30.00	44781	AMY FAMBROUGH	2 EMPLOYEE DINNERS
Total for check number 115754			40.00			
Check Number 115755						
1996	GAS DEC 2015	0	1,072.35	00001242	ATMOS ENERGY	PHIS
1996	GAS DEC 2015	0	847.15	00001242	ATMOS ENERGY	BES
1996	GAS DEC 2015	0	157.47	00001242	ATMOS ENERGY	BPES
1996	GAS DEC 2015	0	6,742.10	00001242	ATMOS ENERGY	CHS
1996	GAS DEC 2015	0	1,893.90	00001242	ATMOS ENERGY	CTIS
1996	GAS DEC 2015	0	2,324.91	00001242	ATMOS ENERGY	FHMS
1996	GAS DEC 2015	0	638.66	00001242	ATMOS ENERGY	HES
1996	GAS DEC 2015	0	2,020.04	00001242	ATMOS ENERGY	HMS
1996	GAS DEC 2015	0	285.66	00001242	ATMOS ENERGY	LSES
1996	GAS DEC 2015	0	704.49	00001242	ATMOS ENERGY	PGES
1996	GAS DEC 2015	0	6,285.98	00001242	ATMOS ENERGY	ISMS
1996	GAS DEC 2015	0	2,451.45	00001242	ATMOS ENERGY	SKIS
1996	GAS DEC 2015	0	297.42	00001242	ATMOS ENERGY	WLCS
1996	GAS DEC 2015	0	340.17	00001242	ATMOS ENERGY	WRES
1996	GAS DEC 2015	0	788.62	00001242	ATMOS ENERGY	PES
1996	GAS DEC 2015	0	760.58	00001242	ATMOS ENERGY	NRES
Total for check number 115755			27,610.95			
Check Number 115756						
1996	SVC-0012287	1	2,082.50	55841	ARC GOVERNMENT SOLUTIONS, INC.	OPEN PO FOR REPAIRS/PARTS FOR AUDIO VISUAL IN CLASSROOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 115756			2,082.50			
Check Number 115757						
2406	12/1-12/18	0	18.40	60600	NAGINA BABAR	MILES
Total for check number 115757			18.40			
Check Number 115758						
1996	11/3-12/18	0	48.99	00022465	AMANDA J BARRIOS-HARRIS	MILES
Total for check number 115758			48.99			
Check Number 115759						
2406	12/3-12/17	0	18.98	60581	PENELOPE BATES	MILES
Total for check number 115759			18.98			
Check Number 115760						
8676	001816	1	45.00	65946	BOWKAY DESIGNS, LLC	PURCHASE OF BENEVOLENT, HOSPITAL AND ETC FLORAL ARRANGEMENTS FOR LEARNING FUCNTION STAFF AS NEEDED
Total for check number 115760			45.00			
Check Number 115761						
1996	TMEA-2016	1	0.00	67073	HUNTER MORGAN BOWN	1 EMPLOYEE LUNCH
1996	TMEA-2016	2	0.00	67073	HUNTER MORGAN BOWN	2 EMPLOYEE DINNERS
Total for check number 115761			0.00			
Check Number 115762						
2406	12/14-12/15	0	10.92	64318	DAYNA BROGDON	MILES
2406	121815	0	9.78	64318	DAYNA BROGDON	MILES
2406	12/16-12/17	0	11.79	64318	DAYNA BROGDON	MILES
Total for check number 115762			32.49			
Check Number 115763						
2406	12/14/15	0	11.50	65449	SHAWNEE LYNN CAMPOS	MILES
Total for check number 115763			11.50			
Check Number 115764						
1996	ROUND 4-2016	1	10.00	48522	CHAD DOUGLAS MASON	EMPLOYEE LUNCH
1996	ROUND 4-2016	2	30.00	48522	CHAD DOUGLAS MASON	2 EMPLOYEE DINNERS
Total for check number 115764			40.00			
Check Number 115765						
2406	1-GS271549	1	761.00	65848	KEVIN DAVIS INDUSTRIAL INC.	LT265/7OR 18 LRE GOY WRL AT ADVENTURE BSL GT48014572 INCLUDES FET FEE .19 EA
2406	1-GS271549	2	40.00	65848	KEVIN DAVIS INDUSTRIAL INC.	LABOR TIRE BALANCE PASS/LT LIFETIME L110
2406	1-GS271549	3	12.00	65848	KEVIN DAVIS INDUSTRIAL INC.	DISPOSAL TIRE DISPOSAL PASSENGER TD
Total for check number 115765			813.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115766						
1996	12/1-12/17	0	129.20	65533	DANIEL RYAN COX	MILES
Total for check number 115766			129.20			
Check Number 115767						
4616	2417	1	250.00	00014642	DAVID E. BURKS JR	RECORDING SERVICES FOR BAND CLASSES DEC 1, 2015 - JUNE 15, 2016
Total for check number 115767			250.00			
Check Number 115768						
1996	78243445	1	629,919.30	61349	DELL FINANCIAL SERVICES, L.L.C.	SECOND LEASE PAYMENT FOR STUDENT DEVICES
Total for check number 115768			629,919.30			
Check Number 115769						
1996	531584234	1	195.31	47783	EAN HOLDINGS, LLC	4 DAY RENTAL IN ORLANDO FOR BOB DEJONGE
4616	32BQRW	1	76.78	47783	EAN HOLDINGS, LLC	RENTAL CAR TO TRANSPORT CHS WRESTLERS TO MATCH AT FRISCO HIGH SCHOOL FOR UIL TOURNAMENT DEC. 11-12, 2015.
1956	435493919	1	185.52	47783	EAN HOLDINGS, LLC	RENTAL VEHICLE FOR BLAIRE HANCOCK TO ATTEND AVID NATIONAL CONF IN SAN DIEGO, CA 12/10/15-12/12/15
Total for check number 115769			457.61			
Check Number 115770						
4616	11/15-11/18	0	318.26	67082	EDWARD JAMES FELLOWS	SAN ANTONIO
Total for check number 115770			318.26			
Check Number 115771						
1996	NOV 2015	1	1,725.00	66645	VICKI HARPER	CAMPUS INTERVENTION TEAM FOR 2015-2016 SCHOOL YEAR
Total for check number 115771			1,725.00			
Check Number 115772						
1996	3973848	1	144.13	54055	HOME DEPOT CREDIT SERVICE	TOOLS NEEDED FOR PLTW CLASSROOM INCLUDING BUT NOT LIMITED TO WET/DRY VAC, DRILLING AND DRIVING ACCESSORY KIT
4616	2974303	1	279.21	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$425. ITEMS TO INCLUDE BUT NOT LIMITED TO WOOD, GLUE, NAIL AND ANY OTHER ITEMS NEEDED TO FRAME OUT BULLETIN BOARDS
4856	0974658	1	120.52	54055	HOME DEPOT CREDIT SERVICE	SHOP FOR SUPPLIES NOT LIMITED TO CEDAR TIMBERS, LUMBER, NAILS, SCREWS, PVC PIPE
1996	3973848	2	1,008.90	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES NEEDED FOR THE PLTW CLASSROOM. INCLUDES BUT NOT LIMITED TO STORAGE CONTAINERS, BLADE SETS, TOOL BOXES SEE ATTACHED LIST OF SUPPLIES
Total for check number 115772			1,552.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115773						
1996	3973832	1	123.30	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	3974257	1	355.02	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	4974209	1	19.68	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE.
1996	5400780	1	99.91	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	5974173	1	358.68	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	6973752	1	183.88	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	9973588	1	67.77	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	0973987	1	30.94	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	2973861	1	151.43	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	2973856	1	229.55	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number 115773			1,620.16			
Check Number 115774						
1996	11/3-12/14	0	25.93	00020015	JENNIFER PRICE	MILES
Total for check number 115774			25.93			
Check Number 115775						
7706	600002043	1	3,166.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2015 - AUG. 2016
Total for check number 115775			3,166.67			
Check Number 115776						
1996	ROUND 4-2016	1	10.00	67063	ADRIAN JOSEPH KIRTLEY	1 EMPLOYEE LUNCH
1996	ROUND 4-2016	2	30.00	67063	ADRIAN JOSEPH KIRTLEY	2 EMPLOYEE DINNERS
Total for check number 115776			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115777						
1996	ALL STATE16	1	28.00	54295	LEIGH ANN MCCLURE	LUNCH MEAL MONEY FOR CHOIR STUDENTS ATTENDING ALL STATE CHOIR AUDITIONS IN ABILENE JAN 8-9, 2015
Total for check number 115777			28.00			
Check Number 115778						
1996	0164-0165	1	299.00	00014728	LEARNING FORWARD TEXAS	PLEASE SEE ATTACHED REGISTRATION FORM FOR VICKI ARRINGTON AND SHELLY SHAW TO ATTEND UNLOCKING THE LEARNING 2016, IN HURST, TX, HURST CONVENTION CENTER JUNE 15-16, 2016
1996	0166-0167	1	299.00	00014728	LEARNING FORWARD TEXAS	PLEASE SEE ATTACHED REGISTRATION FORM FOR VICKI ARRINGTON AND SHELLY SHAW TO ATTEND UNLOCKING THE LEARNING 2016, IN HURST, TX, HURST CONVENTION CENTER JUNE 15-16, 2016
Total for check number 115778			598.00			
Check Number 115779						
1996	32009	1	594.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 115779			594.00			
Check Number 115780						
1996	02865	1	14.91	41398	LOWE'S COMPANIES INC	MISC SUPPLIES FOR ENVIRONMENTAL SERVICES PEST CONTROL, IAQ, ENERGY MANAGEMENT
Total for check number 115780			14.91			
Check Number 115781						
1996	11/3-12/18	0	119.26	64421	NICOLE RENEE LYONS	MILES
Total for check number 115781			119.26			
Check Number 115782						
1996	ADVANCE 1/4	1	500.00	51655	MARCENE RENEE WEATHERALL	WE ARE REQUESTING \$500.00 IN ADVANCE FUNDS TO PURCHASE DRUG PARAPHERNALIA FOR DRUG PRESENTATIONS THAT ARE GIVEN THROUGH OUT THE SCHOOL YEAR.
Total for check number 115782			500.00			
Check Number 115783						
1996	11/3-12/15	0	28.18	47639	MARJORIE MARTINEZ	MILES
Total for check number 115783			28.18			
Check Number 115784						
1996	528099-0	1	26.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # BICGDE11BK GREAT ERASE GRIP FINE POINT BLACK
Total for check number 115784			26.50			
Check Number 115785						
1996	ROUND4 MEALS	1	100.00	52956	DARLA DEANN MCBRYDE	10 STUDENT LUNCHES
1996	ROUND4 MEALS	2	300.00	52956	DARLA DEANN MCBRYDE	10 STUDENT DINNERS FOR 2 DAYS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 115785			400.00			
Check Number 115786						
1996	TMEA 2016	1	10.00	52956	DARLA DEANN MCBRYDE	1 EMPLOYEE LUNCH
1996	TMEA 2016	2	30.00	52956	DARLA DEANN MCBRYDE	2 EMPLOYEE DINNERS
Total for check number 115786			40.00			
Check Number 115787						
4616	DEC 2015	1	28.50	00012835	TAMALA MILLER	CONTRACTED SERVICES TO TEACH SCHOLARSHIP LESSONS FROM SEPTEMBER 1, 2015-JUNE 3, 2016. WILL BE PAID \$19.00 PER HOUR WITH A MAXIMUM OF 19 HOURS. JED MAUS-SPONSOR.
Total for check number 115787			28.50			
Check Number 115788						
1996	12/2-12/16	0	38.24	59492	JODI EILEEN MILLS	MILES
1996	11/3-11/19	0	16.16	59492	JODI EILEEN MILLS	MILES
Total for check number 115788			54.40			
Check Number 115789						
2406	11/3-11/30	0	12.94	62806	TAWANA S MILLS	MILES
2406	10/2-10/30	0	18.11	62806	TAWANA S MILLS	MILES
2406	9/4-9/30	0	15.53	62806	TAWANA S MILLS	MILES
Total for check number 115789			46.58			
Check Number 115790						
1996	11/12-11/15	0	127.00	65080	SHANNON D MORRIS	GALVESTON
Total for check number 115790			127.00			
Check Number 115791						
1996	TMEA-2016	1	10.00	65769	KAYLA M NELSON	1 EMPLOYEE LUNCH
1996	TMEA-2016	2	30.00	65769	KAYLA M NELSON	2 EMPLOYEE DINNERS
Total for check number 115791			40.00			
Check Number 115792						
1996	4208	1	233.76	43478	SAMS CLUB DIRECT	SUPPLIES AND MATIERAL FOR CULINARY ARTS CLASSES
4616	7720	1	30.78	43478	SAMS CLUB DIRECT	***NOT TO EXCEED \$500**
4616	7064	1	247.40	43478	SAMS CLUB DIRECT	MISC. PRODUCTS FOR SCHOOL STORE
4616	6747	1	391.03	43478	SAMS CLUB DIRECT	***DO NOT EXCEED \$500888 TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	6465	1	499.08	43478	SAMS CLUB DIRECT	ITEMS FOR GIRLS CONCESSION STAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	9515	1	547.14	43478	SAMS CLUB DIRECT	FOOD, CANDY, DRINKS AND WRISTBANDS NEEDED FOR TSMS STUDENTS ONLY FOR PLAY DAY, DECEMBER 18, 2015. NOT TO EXCEED \$750.00
1996	6681	1	163.24	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY , HAND SANITIZER DISH SOAP, LAUNDRY SOAP, FOLDERS, ETC
1996	6734	1	134.32	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$400.00. ITEMS TO BE PURCHASED WILL BE SERVED TO STUDENTS WHO ATTEND BEFORE OR AFTER SCHOOL TUTORING.
1996	7052	1	494.10	43478	SAMS CLUB DIRECT	FOOD/NON FOOD AWARDS FOR NDHS/DAEP STUDENT 6 WK AWARDS - ATTENDANCE, PERFORMANCE, PARTICIPATION
1996	7374	1	949.28	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY , HAND SANITIZER DISH SOAP, LAUNDRY SOAP, FOLDERS, ETC
1996	6947	1	288.15	43478	SAMS CLUB DIRECT	SNACKS FOR MEETINGS-ALL MEETINGS EXCEED 3 HRS OR AFTER HOURS - GAM (120 PEOPLE), PRINCIPAL (60 PEOPLE), AP MEETING (60 PEOPLE), LDA (20 PEOPLE), AP COHORT (10 PEOPLE), FACT MEETING (75 PEOPLE)
1996	9731	1	69.86	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY , HAND SANITIZER DISH SOAP, LAUNDRY SOAP, FOLDERS, ETC
1996	1238	1	167.04	43478	SAMS CLUB DIRECT	PURCHASE INVENTORY , HAND SANITIZER DISH SOAP, LAUNDRY SOAP, FOLDERS, ETC
8656	1123	1	495.88	43478	SAMS CLUB DIRECT	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS FOR KMS PLAY "THE LION KING", DECEMBER 3,4,5, 2015. KATI GRIMMER-SPONSOR-PERFORMING ARTS CLUB.
Total for check number 115792			4,711.06			
Check Number 115793						
1996	10/19-12/18	0	34.90	53007	JENNIFER SANCHEZ	MILES
Total for check number 115793			34.90			
Check Number 115794						
1996	12/1-12/18	0	7.82	63879	ANDREA DAWN SMITH	MILES
Total for check number 115794			7.82			
Check Number 115795						
1996	KISD121615	1	110.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	PAYMENT FOR EMPLOYEE HEP B SHOTS. SHOTS TO BE GIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT
Total for check number 115795			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115796						
1996	06192	1	120.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	PLEASE SEE ATTACHED REGISTRATION INVOICE FOR BRIAN KETCHAM TO ATTEND TETA IN DALLAS, TX JANUARY 28-31, 2016
Total for check number 115796			120.00			
Check Number 115797						
1996	INV001280	1	37,600.00	64264	THE HANOVER RESEARCH COUNCIL, LLC	CONTRACTED RESEARCH SERVICES FOR KISD ADMINISTRATORS 1/1/16-12/31/16
Total for check number 115797			37,600.00			
Check Number 115798						
1996	12/3-12/5	0	10.00	67081	FRANCES FAITH TODD	PARKING
Total for check number 115798			10.00			
Check Number 115799						
4616	0010178865	1	672.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	LARGE JUNIOR HIGH
4616	0010178865	2	210.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	GAME DAY JUNIOR HIGH
Total for check number 115799			882.00			
Check Number 115800						
1996	RI 1579853	1	315.00	66922	VOYAGER SOPRIS LEARNING INC.	VOYAER PASAPORTE TEACHER RESOURCE KIT LEVEL A GRADE LEVEL K-3 ITEM #189691
1996	RI 1579853	2	315.00	66922	VOYAGER SOPRIS LEARNING INC.	VOYAGER PASAPORTE TEACHER RESOURCE KIT LEVEL B GRADE LEVEL K-3 ITEM #189712
1996	RI 1579853	3	315.00	66922	VOYAGER SOPRIS LEARNING INC.	VOYAGER PASAPORTE TEACHER RESOURCE KIT LEVEL C GRADE LEVEL K-3 ITEM #189739
1996	RI 1579853	4	315.00	66922	VOYAGER SOPRIS LEARNING INC.	VOYAGER PASAPORTE TEACHER RESOURCE KIT LEVEL D GRADE LEVEL K-3 ITEM #189755
1996	RI 1579853	99	126.00	66922	VOYAGER SOPRIS LEARNING INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 115800			1,386.00			
Check Number 115801						
1996	11/30-12/18	0	46.63	53477	KIMBERLY ENJULI WILSON	MILES
Total for check number 115801			46.63			
Check Number 700162						
8636	PR:N70	0	6,699.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC:0830
Total for check number 700162			6,699.00			
Check Number V115963						
4616	30279	1	1,219.20	00015894	ABBOTT - IPCO, INC	F179311 - 6: POINSETTIA RED W/HAT COVER
4616	30279	2	342.90	00015894	ABBOTT - IPCO, INC	F179312 - 6" POINSETTIA WHITE W/HAT COVER
4616	30279	3	304.80	00015894	ABBOTT - IPCO, INC	F179313 - 6" POINSETTIA PINK W/HAT COVER
Total for check number V115963			1,866.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V115964						
1996	4366732553	1	375.00	00005868	APPLE COMPUTER INC	PD788LL/B PERSONALIZED IPAD AIR WI-FI 16GB - SILVER ENGRAVING: PROPERTY OF KELLERISD
1996	4366508487	1	538.00	00005868	APPLE COMPUTER INC	PE276LL/A PERSONALIZED IPAD MINI 2 WI-FI 16GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLERISD
1996	4363133071	1	45.00	00005868	APPLE COMPUTER INC	MB110/B APPLE KEYBOARD WITH NUMERIC KEYPAD - US
1996	4367002285	1	45.00	00005868	APPLE COMPUTER INC	MB110/B APPLE KEYBOARD WITH NUMERIC KEYPAD - US
4856	4366511663	1	538.00	00005868	APPLE COMPUTER INC	PE279LL/A PERSONALIZED IPAD MINI 2 WIFI 16GB SILVER ENGRAVING - PROPERTY OF KELLERISD
1996	4363133071	2	45.00	00005868	APPLE COMPUTER INC	MB112LL/B APPLE MOUSE
1996	4367002285	2	45.00	00005868	APPLE COMPUTER INC	MB112LL/B APPLE MOUSE
Total for check number V115964			1,631.00			
Check Number V115965						
4616	579524790	1	1,263.15	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TRIPOD: MANFROTTO 509HD HEAD W/545B TRPD/MD-SPREADER/BAG/STUD ITEM: MA509HD545B
4616	579524790	2	39.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MANFROTTO QR ADAPTER ITEM: MA577
4616	579524790	99	12.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ESTIMATED SHIPPING/HANDLING
Total for check number V115965			1,315.51			
Check Number V115966						
1996	3167709	1	-71.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEACH LIKE A CHAMPION 2.0 BY DOUG LEMOV ISBN-13:978118901854
1996	3124142	1	71.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEACH LIKE A CHAMPION 2.0 BY DOUG LEMOV ISBN-13:978118901854
1996	3130969	1	78.63	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEACH LIKE A CHAMPION 2.0 BY DOUG LEMOV ISBN-13:978118901854
Total for check number V115966			78.63			
Check Number V115967						
4616	5344525	1	174.64	00009229	DICK BLICK CO	ITEM #00711-1039 BLICKRYLIC STUDENT ACRYLICS - MIXING COLOR SET PACK OF 6 COLORS, PINTS
4616	5344525	2	11.13	00009229	DICK BLICK CO	ITEM #07008-1216 BLICK CANVAS PANEL - 12" X 16"
4616	5344525	3	61.22	00009229	DICK BLICK CO	ITEM #07015-1006 BLICK ECONOMY CANVAS PANELS - 12" X 16" CLASS PACK OF 24
Total for check number V115967			246.99			
Check Number V115968						
1996	49331329 RI	1	79.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	694506 - HUMAN SCNSES BLOKIT (R)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	49331329 RI	2	72.10	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	694507 - HUMAN SENSES BLOKIT (R) REFILL
1996	49331329 RI	3	270.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211014 - EXPL ELECT TORENSIC STUDENT
1996	49331329 RI	4	303.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211016 - EXPL ELECT FORENSIC STU REFILL
Total for check number V115968			726.50			
Check Number V115969						
8676	1909126	0	461.66	00023231	DECOTY COFFEE COMPANY	EDC/COFFEE SUPPLIES
Total for check number V115969			461.66			
Check Number V115970						
2406	94063503	1	211.58	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V115970			211.58			
Check Number V115971						
1996	501312	1	189.05	53179	ELECTRONIX EXPRESS, INC	3200 CTK12 R & S COMPUTER TOOL KIT
1996	501312	3	10.95	53179	ELECTRONIX EXPRESS, INC	3200CTK12 R & S COMPUTER TOOL KIT
1996	500003	4	513.90	53179	ELECTRONIX EXPRESS, INC	01VC 3M ELECTRONIC VACUUM
1996	500003	5	62.50	53179	ELECTRONIX EXPRESS, INC	24PC5BE25 25FT NETWORK CABLE, CAT5E, UTP
1996	500003	99	36.45	53179	ELECTRONIX EXPRESS, INC	ESTIMATED SHIPPING/HANDLING
1996	501312	99	14.75	53179	ELECTRONIX EXPRESS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V115971			827.60			
Check Number V115972						
1996	793334F-5	1	160.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF LIBRARY BOOKS AND PROCESSING. SPECS ON FILE. BEGIN WITH BARCODE 76900
Total for check number V115972			160.82			
Check Number V115973						
1996	PINV94088	1	4,495.08	53194	CENTRAL PROGRAMS INC.	1 SET OF BOOKS; SEE ATTACHED LIST WITH REFERENCE # F1967-1011
Total for check number V115973			4,495.08			
Check Number V115974						
1996	6667706	1	680.86	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE.
Total for check number V115974			680.86			
Check Number V115975						
1996	05915706	1	7.19	00009210	J. W. PEPPER & SON, INC	10453114 ROCK STAR BY ARR. STEVE FRANK
4616	05922837	2	26.95	00009210	J. W. PEPPER & SON, INC	ON CHRISTMAS NIGHT P/A CD 10366675
1996	05915706	2	8.97	00009210	J. W. PEPPER & SON, INC	2476904 SHENANDOAH BY SMITH, RW
1996	05915706	3	6.40	00009210	J. W. PEPPER & SON, INC	10490916 CAPTAIN AMERICA MARCH BY ALAN SILVESTRI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	05915706	4	8.32	00009210	J. W. PEPPER & SON, INC	10515848 DER ERLKONIG BY SCOTT WATSON
1996	05915706	5	7.84	00009210	J. W. PEPPER & SON, INC	10050474 NAME SANTA CLAUS
1996	05915706	6	7.68	00009210	J. W. PEPPER & SON, INC	10311348 YOU'D BETTER WATCH OUT
1996	05915706	7	1.60	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V115975			74.95			
Check Number V115976						
1996	315977	1	1,473.60	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V115976			1,473.60			
Check Number V115977						
1996	3409571215	1	17.09	00002233	LAKESHORE EQUIPMENT COMPANY	#BA9112 PIPE STEMS 1,000 PIECES
1996	3409571215	2	26.56	00002233	LAKESHORE EQUIPMENT COMPANY	#JJ603 WORD BUILDING MAGNETIC LETTERS - LOWERCASE
1996	3409571215	3	25.80	00002233	LAKESHORE EQUIPMENT COMPANY	#WS803 WIKKI STIX PRIMARY COLORS
Total for check number V115977			69.45			
Check Number V115978						
1996	INV001474837	1	493.75	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	INV001474295	1	20.35	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	INV001475145	1	10.50	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number V115978			524.60			
Check Number V115979						
1996	3618538	1	42.00	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** VENDOR REPAIRS & MAINTENANCE SERVICES ON CUSTODIAL EQUIPMENTS DISTRICT WIDE.
1996	3618538	2	18.00	49383	OLMSTED-KIRK PAPER COMPANY	VENDOR REPAIRS & MAINTENANCE SERVICES ON CUSTODIAL EQUIPMENTS DISTRICT WIDE.
Total for check number V115979			60.00			
Check Number V115980						
1996	49896	1	878.25	46745	PAC SYSTEMS INC	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS BCIS SPRINKLER HEADS.
Total for check number V115980			878.25			
Check Number V115981						
1996	3079975-00	1	11.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28178 PAPER TAPE
1996	3071718-00	1	189.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53153 WELCH ALLYN 2.5 VOLT OTOSCOPE/THROAT ILLUMINATOR POCKETSCOPE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3080063-00	1	32.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS FOR WELCH ALLYN SURETEMP THERMOMETER 250/BOX
1996	3079922-00	1	3.26	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS
1996	3079890-00	1	1.47	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 NAIL CLIPPERS
1996	3078953-00	1	3.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1996	3078953-00	2	1.39	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3079890-00	2	2.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1996	3079975-00	2	21.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1996	3078953-00	3	61.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3078953-00	4	74.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES 1 X 3
1996	3078953-00	5	20.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX LG
1996	3078953-00	6	4.42	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32241 BANDAGES 3/8 X 1/2
1996	3078953-00	7	5.59	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERTLET SPOTS
1996	3078953-00	8	16.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32007 J & J BAND AID EX LG
1996	3078953-00	9	5.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32279 BUTTERFLY MED
1996	3078953-00	10	7.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3078953-00	11	3.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1996	3078953-00	12	34.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASHCLOTHS
1996	3078953-00	13	5.91	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3078953-00	14	24.77	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVE MED
1996	3078953-00	15	8.45	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28016 LATEX FREE WATERPROOF ADHESIVE TAPE - 1/2" X 10 YDS
1996	3078953-00	16	32.19	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3078953-00	17	14.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS

Total for check number V115981 587.22

Check Number V115982

2246	308102383181	1	354.99	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7779887359 (ATTACHED)
1996	308102383228	1	170.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER #7779936770
1996	308102381511	1	207.46	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER #7779933143

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	308102378652	1	151.76	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER #7779876248
1996	308102368678	1	765.80	00002046	SCHOOL SPECIALTY SUPPLY INC	MISC ART SUPPLIES PER ATTACHED ORDER 7779636145
1996	208115599448	1	95.60	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER #7779879872 FOR PURCHASE OF SUPPLIES FOR USE IN FOURTH GRADE CLASSROOM
Total for check number V115982			1,746.60			
Check Number V115983						
4616	143106-D	1	320.00	00023040	SKY RANCHES, INC	DEPOSIT FOR DAY CAMP COUNSELORS COME TO KHES TO WORK WITH 4TH GRADE STUDENTS THURSDAY, 3/10/2016
Total for check number V115983			320.00			
Check Number V115986						
1996	3286906277	0	-120.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16004417
1996	3286367722	0	-54.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF P.O. 16004138
1996	3286906276	1	177.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM 349746 STANDUP-31,5 X 23,5" STAND UP COMPUTER DESK
1996	3286906279	1	299.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES #7146626207
1996	3286906272	1	1,392.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7146051493
1996	3286906275	1	114.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDERS 7146146051 AND 7146174595 FOR CLASSROOM AND LEADERSHIP SUPPLIES
1996	3286906280	1	93.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7146673208.
1996	3286906291	1	108.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #714715997
1996	3286906293	1	250.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7147258051
1996	3286906296	1	215.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7147307459 SUPPLIES FOR OFFICE AND CLASSROOMS
1996	3286906297	1	367.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ERGOTRON WORKFIT-T SIT-STAND DESKTOP WORKSTATION, BLACK 23" D X 35" W
1996	3286906298	1	119.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7147029708
1996	3286906299	1	100.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR COMMUNICATION ORDER #7147335462
1996	3286906300	1	110.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7147379313
1996	3286906301	1	99.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7147513534.
1996	3286367767	1	885.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EAGLE RIDGE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906294	1	167.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7147261056

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3286367765	1	854.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CAPROCK ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286367751	1	1,390.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CENTRAL HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286367753	1	197.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CENTRAL HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286367754	1	1,599.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FOSSIL RIDGE HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286367755	1	2,285.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286367756	1	329.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286367757	1	2,004.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERCREEK HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286367758	1	1,238.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HILLWOOD MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286367759	1	263.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HILLWOOD MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286367760	1	780.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDIAN SPRINGS MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286367761	1	741.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY SPRINGS MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286367762	1	949.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CHISHOLM TRAIL INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286367763	1	1,151.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY MEADOWS INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286367778	1	973.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER EARLY LEARNING CENTER'S CUSTODIAL SUPPLIES.
1996	3286367770	1	888.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FREEDOM ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286367772	1	766.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDEPENDENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286367777	1	556.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EDC ADMIN'S CUSTODIAL SUPPLIES.
1996	3286367776	1	662.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WILLIS LANE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286367775	1	860.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARKVIEW ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286367764	1	866.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BASSWOOD ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286367773	1	587.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** LONE STAR ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3286367771	1	670.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FRIENDSHIP ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3285582405	1	210.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7146121292
1996	3286367769	1	942.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FLORENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286367728	1	8.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDERS 7146146051 AND 7146174595 FOR CLASSROOM AND LEADERSHIP SUPPLIES
1996	3286367774	1	963.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** NORTH RIVERSIDE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
2246	3286906278	1	50.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM 284032 PORTABLE MP3/CD PLAYER
4616	3286906280	1	35.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7146673208.
1956	3284786063	1	102.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7145642345
1956	3286367721	1	-45.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7144329917
1956	3284211074	1	-7.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7144329917
1956	3281879584	1	181.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7144329917
1956	3286906271	1	-35.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7145642345
1996	3286906272	2	197.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DICTIONARIES-READING MATERIALS PART OF ORDER.
Total for check number V115986			27,553.52			
Check Number V115987						
1996	CO#002356-1	1	134.90	56778	A&L GLOBAL INVESTMENTS, LLC	10 COPIES @ \$13.49 EACH 9780544416697 NEED LIBRARY BOOKS. SEE ATTACHED QUOTE.
Total for check number V115987			134.90			
Check Number V115988						
1996	S1433781.001	1	19.00	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V115988			19.00			
Check Number V115989						
4616	90950590	0	-30.00	56503	WORLDS FINEST CHOCOLATE INC	HMS/FUNDRAISER
4616	90948192	0	3,030.00	56503	WORLDS FINEST CHOCOLATE INC	HMS/FINAL BAL FUNDRAI
4616	90954028	0	-1,770.00	56503	WORLDS FINEST CHOCOLATE INC	HMS/FUNDRAISER
Total for check number V115989			1,230.00			
Check Date 1/6/2016						
Check Number 115802						
1996	REG/TSMS-16	0	75.00	52447	AMERICAN ASSOC OF CHEERLEADERS	TSMS/K.MATTHEWS HALL
Total for check number 115802			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115803						
2406	42466001	1	144.91	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	42466019	1	53.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	42465539	1	53.89	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 115803			252.70			
Check Number 115804						
1996	0009456	0	20.00	67088	AREA 1 REGION 1 BPA	FRHS/REG AREA 1 REG 1
1996	0009306	0	160.00	67088	AREA 1 REGION 1 BPA	FRHS/REG AREA 1 BPA 1
1996	0009336	0	200.00	67088	AREA 1 REGION 1 BPA	FRHS/ REG AREA 1 REG
1996	0009337	0	80.00	67088	AREA 1 REGION 1 BPA	FRHS/ REG AREA 1 REG1
Total for check number 115804			460.00			
Check Number 115805						
2406	CK 1006	0	10.81	47769	ARLENE RIVERA	RFND ARLENE RIVERA
Total for check number 115805			10.81			
Check Number 115806						
1996	A262147	0	55.00	64350	DARRYL AUSTIN	KHS/DENTON GUY 12/11
Total for check number 115806			55.00			
Check Number 115807						
1996	A261886	0	110.00	46483	BRIAN BLACK	TCHS/BYRON NELS 12/11
Total for check number 115807			110.00			
Check Number 115808						
1996	A268654	0	110.00	51669	HAROLD BLACKWELL	CHS/KHS 12/15
Total for check number 115808			110.00			
Check Number 115809						
8656	115124846RO	0	40.00	60840	VANESSA BINGHAM	FRHS/CHEER FNDRS ADDI
Total for check number 115809			40.00			
Check Number 115810						
6706	PAY APP#6	0	-299.39	00007497	BUFORD THOMPSON COMPANY, LLC	RETAIN KHS RENO P1
6706	PAYAPP#6 P2	0	-46,032.42	00007497	BUFORD THOMPSON COMPANY, LLC	RETAIN KHS RENO P2
6706	PAYAPP#4	0	-18,393.29	00007497	BUFORD THOMPSON COMPANY, LLC	RETAIN BCI RENO P2
6706	PAY APP #6	1	5,987.81	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK 2014 BOND PROJECT PHASE 1 CONSTRUCTION & RENOVATIONS AT KHS.
6706	PAYAPP#6 P2	1	920,648.33	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK 2014 BOND PROJECT PHASE 2 KHS ADDITIONS & RENOVATIONS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
6706	PAY APP #4	2	367,865.69	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK FOR ADDITIONS & RENOVATIONS TO BCI. 2014 BOND PROJECT
Total for check number 115810			1,229,776.73			
Check Number 115811						
1996	CHOIR CONCERT	0	100.00	67057	I-CHEN CHEN	TMS/CHOIR CONCERT
Total for check number 115811			100.00			
Check Number 115812						
1996	A268674	0	55.00	64370	LESLIE CLAYBORN	CHS/KHS 12/15/15
Total for check number 115812			55.00			
Check Number 115813						
1996	A257931	0	105.00	65956	VON DARRICK CLEMENT	ISMS/CTIS 12/14/15
Total for check number 115813			105.00			
Check Number 115814						
8676	REIMBUR12/15	0	9.82	66452	JENNIFER COOPER	PHIS/SNACKS DEC TREAT
Total for check number 115814			9.82			
Check Number 115815						
4616	DEC 2015 LES	0	76.00	52160	ANTHONY CORSON	DECEMBER 2015 LESSONS
Total for check number 115815			76.00			
Check Number 115816						
1996	A261885	0	55.00	65857	CHRISTOPHER DAVIS	TCHS/BYRON NELSON
Total for check number 115816			55.00			
Check Number 115817						
1996	91257986	0	1,119.72	64327	DURHAM SCHOOL SERVICES, L.P.	SWIM SHUTTLE NOV 2015
Total for check number 115817			1,119.72			
Check Number 115818						
1996	A261643	0	105.00	48437	TIM EARLEY	ISMS/CTMS 12/17/15
Total for check number 115818			105.00			
Check Number 115819						
4616	243097	0	1,434.00	47648	EASY FUNDRAISING IDEAS, INC.	KMS/CHOIR FUNDRAISER
Total for check number 115819			1,434.00			
Check Number 115820						
1996	C.CARROLL-16	0	99.00	64474	EDUCATION LAW ASSOCIATION	EDC/REG CHARLES CARRO
Total for check number 115820			99.00			
Check Number 115821						
8676	REIMBUR10/24	0	112.93	51956	ELIZABETH ANN WIDMANN	ERE/PAYDAY/BDAY TREAT
Total for check number 115821			112.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115822						
1996	3892694-00	0	134.96	61681	FACILITY SOLUTIONS GROUP, INC.	REF. P.O. 16001536
Total for check number 115822			134.96			
Check Number 115823						
1996	9182159	1	157.00	00019780	FISHER SCIENCE EDUCATION	QUOTE 5316-3236-42 MULTIPLE ITEMS FOR BIOMEDICAL SCIENCE CLASSROOM
Total for check number 115823			157.00			
Check Number 115824						
1996	ENTF/FRHS-16	0	9.00	60098	FMHS WRESTLING BOOSTER CLUB INC.	JAGUAR INV 1/22-23/16
1996	ENTF/FRHS-16	0	341.00	60098	FMHS WRESTLING BOOSTER CLUB INC.	FRHS VAR/JUN VARSITY
Total for check number 115824			350.00			
Check Number 115825						
1996	A268648	0	135.00	62925	RODNEY FRANKLIN	CHS/EASTON 12/08/15
Total for check number 115825			135.00			
Check Number 115826						
4616	FRHS 12/14	1	1,660.00	46835	RMF GROUP, INC.	CHICKEN & STEAK FAJITAS, RICE, BEANS, CHIPS, SALSA & TORTILLAS, SWEET TEA & SOPAPILLAS. INCLUDES SERVE WARE & TWO PEOPLE FOR SERVING.
Total for check number 115826			1,660.00			
Check Number 115827						
2446	004547267	1	238.14	58627	GALLS, LLC	NP487 BLK LG GALLS MOLDED NYLON DUTY BELT
2446	004547244	1	52.92	58627	GALLS, LLC	NP487 BLK LG GALLS MOLDED NYLON DUTY BELT
2446	004547267	5	270.00	58627	GALLS, LLC	NP512 RH G17 GALLS NYLON PRO 1 HOLSTER
2446	004547267	11	2.95	58627	GALLS, LLC	SHIPPING AND HANDLING
2446	004547244	99	0.49	58627	GALLS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 115827			564.50			
Check Number 115828						
2406	733517	0	23.45	67087	LAUREN GAMBRELL	LNCH RFND MAYLINN
Total for check number 115828			23.45			
Check Number 115829						
1996	A256727	0	105.00	62909	GILBERT GOMEZ	HMS/TIDWELL 12/14/15
Total for check number 115829			105.00			
Check Number 115830						
4616	NOV/DEC 2015	0	42.00	64493	ELIZABETH HANCE	FRHS/NOV/DEC MUS LESS
4616	OCT 2015 LES	0	28.00	64493	ELIZABETH HANCE	FRHS/OCT MUSIC LESSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	SEPT 2015	0	42.00	64493	ELIZABETH HANCE	FRHS/OCT MUS LESSONS
Total for check number 115830			112.00			
Check Number 115831						
8656	34044	1	749.25	59730	HOLE IN THE ROOF MARKETING, INC	GILDAN LONG-SLEEVE TEES FOSSIL RIDGE RAINBOW RIDGE
Total for check number 115831			749.25			
Check Number 115832						
1996	843-1015-31	1	803.12	49758	DISTINCTIVE GRAPHICS, INC.	**DO NOT FAX** SIGNS & NAMEPLATES FOR CLASSROOMS & DOORS TO BE USED DISTRICT WIDE. MAINTENANCE DEPARTMENT
Total for check number 115832			803.12			
Check Number 115833						
1996	15669	1	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/8 X 3 1/2 MAGNETIC NAME BADGES
Total for check number 115833			11.50			
Check Number 115834						
1996	846	1	765.00	57648	INTERNATIONAL DYSLEXIA ASSOCIATION	REGISTRATION FOR DYLEXIA CONFERENCE ON WEDNESDAY, OCTOBER 28, 2015 1 DAY REGISTRATION FOR ROSA MORALES, ARACELI REYES AND IVONNE GOETSCH
Total for check number 115834			765.00			
Check Number 115835						
8656	0005	1	825.00	67083	ROSAKO BAILEY	LUNCH PROVIDED BY KMS NJHS-VICTORIA GOMEZ/SPONSOR ON 1-4-2016 (PROFESSIONAL DEVELOPMENT 8:00 - 4:00) AT KMS LIBRARY.
Total for check number 115835			825.00			
Check Number 115836						
4616	066872	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
Total for check number 115836			40.00			
Check Number 115837						
1996	21007	1	165.00	62864	KIMBERLY R. SUTTON	MONOGRAMMING FOR 22 SECURITY JACKETS "SECURITY" ON THE BACK OF THE JACKET SEE ATTACHED.
1996	21007	2	165.00	62864	KIMBERLY R. SUTTON	MONOGRAMMING FOR 22 SECURITY JACKETS "KISD LOGO" ON THE FRONT LEFT LAPEL. SEE ATTACHED.
Total for check number 115837			330.00			
Check Number 115839						
1996	360623	1	174.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	485955	1	13.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	515110	1	89.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF SUPPLES NEEDED TO USE IN MATH CLASSES AT FHMS TO HELP STUDENTS LEARN AND TO HAVE HANDS ON EXPERIMENTS/MATH LABS.....SUPPLIES ARE FOR STUDENTS USE ONLY
1996	309491	1	52.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
4616	271885	1	49.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD/SUPPLIES FOR JCC STUDENT MEETINGS
4616	272812	1	49.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD/SUPPLIES FOR JCC STUDENT MEETINGS
4616	210101	1	64.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$150.00
4616	272892	1	4.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD/SUPPLIES FOR JCC STUDENT MEETINGS
4616	393798	1	87.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	018457	1	104.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD PURCHASE FOR COOKIES AND COKES NOT TO EXCEED \$150
4616	000000	1	-49.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD/SUPPLIES FOR JCC STUDENT MEETINGS
4616	139477	1	44.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$150.00
1996	089076	1	67.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHIPS, FRUIT, VEGGIES, CANDY FOR FACULTY MEETING ON 12/8/15
1996	081164	1	125.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	067542	1	10.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PUCHASE OF SUPPLIES NEEDED FOR PROJECTS IN THE SCIENCE CLASSES AT FOSSIL HILL MIDDLE SCHOOL FOR 7TH & 8TH GRADE STUDENTS
1996	079415	1	73.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	144397	1	31.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, PAPER GOODS, AND PLANTS NEEDED FOR 7TH AND 8TH GRADE SCIENCE LABS. MICHAEL LE-DEPARTMENT HEAD.
1996	133584	1	40.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED
1996	120033	1	193.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD SUPPLIES FOR CULINARY ART ACTIVITIES SCHOOL YEAR 2015-16.
1996	151450	1	19.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	172780	1	96.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	191198	1	214.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	217769	1	81.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	225953	1	135.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	011497	1	70.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	002450	1	154.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	027417	1	199.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	021140	1	149.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED
8656	027126	1	24.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR TEACHER/FACULTY GIFTS
8656	183242	1	241.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR ITEMS TO USE FOR CRAFTING INCLUDING BUT NOT LIMITED TO PAPER, GLUE, GLITTER, ETC
4616	018146	2	12.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD PURCHASE PAPER PRODUCTS NOT TO EXCEED \$50
Total for check number 115839			2,627.32			
Check Number 115840						
2406	730411	0	27.90	67086	ELIZABETH LANCASTER	LNCH RFND JILLIAN
Total for check number 115840			27.90			
Check Number 115841						
1996	2569030	1	215.91	44186	LIBERTS INC	PHOENIX SHORTS, STYLE 2326 RED/BLK SIZES: 2/S, 3/M, 2/L, 2/XL
1996	2569030	2	89.91	44186	LIBERTS INC	CIRCLE SKIRT, STYLE 11138 RED SIZES: 3/S, 1/M, 3/L, 1/XL, 1/XXL
1996	2569030	3	89.91	44186	LIBERTS INC	METALLIC SHORT, STYLE 10431 RED SIZES: 1/XS, 2/S, 4/M, 1/L, 1/XL
1996	2569030	4	59.85	44186	LIBERTS INC	FINGERLESS GLOVE, STYLE TN401 BLACK
1996	2569030	5	16.50	44186	LIBERTS INC	SHIPPING
Total for check number 115841			472.08			
Check Number 115842						
1996	A261881	0	55.00	67009	LOGAN LILES	TCHS/BYRON NELSON 10/
Total for check number 115842			55.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115843						
1996	48362	1	395.00	00012328	ABC FLAG ACQUISITION CORP.	**DO NOT FAX** PURCHASE OF FLAG POLE HARDWARE & SUPPLIES TO BE USED DISTRICT WIDE BY THE MAINTENANCE DEPARTMENT
Total for check number 115843			395.00			
Check Number 115844						
2406	02859	1	6.63	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 115844			6.63			
Check Number 115845						
1996	A262153	0	70.00	40723	ANDRE MAJORS	KHS/DENTON GUY 12/11
Total for check number 115845			70.00			
Check Number 115846						
1996	10213	1	395.00	65820	BAKER & PETSCH PUBLISHING	ITEM # 02DRN 85 2ND GRADE LONE STAR DAILY RIGOR MATH WARM UP \$395.00
1996	10213	2	395.00	65820	BAKER & PETSCH PUBLISHING	ITEM # 03DRN 105 3RD GRADE LONE STAR DAILY RIGOR MATH WARM UPS \$395.00
1996	10213	3	395.00	65820	BAKER & PETSCH PUBLISHING	ITEM # 04DRN 100 4TH GRADE LONE STAR DAILY RIGOR MATH WARM UPS \$395.00
Total for check number 115846			1,185.00			
Check Number 115847						
1996	423028	1	21.80	00013632	MICHAEL'S KEYS INC	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF KEYS, LOCKS, & SUPPLIES TO BE USED FOR THE MAINTENANCE DEPARTMENT
1996	423026	1	19.50	00013632	MICHAEL'S KEYS INC	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF KEYS, LOCKS, & SUPPLIES TO BE USED FOR THE MAINTENANCE DEPARTMENT
1996	423024	1	25.96	00013632	MICHAEL'S KEYS INC	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF KEYS, LOCKS, & SUPPLIES TO BE USED FOR THE MAINTENANCE DEPARTMENT
1996	423022	1	17.91	00013632	MICHAEL'S KEYS INC	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF KEYS, LOCKS, & SUPPLIES TO BE USED FOR THE MAINTENANCE DEPARTMENT
Total for check number 115847			85.17			
Check Number 115848						
1986	SWIM RFND	0	92.00	66135	SEEMA MODI	NAT/DUPLICATE CLASS
Total for check number 115848			92.00			
Check Number 115849						
8656	ISMS 12/16	1	75.00	00008886	PIZZA BROTHERS, INC.	5 LARGE CHEESE PIZZAS 5 LARGE PEPPERONI PIZZAS CUT INTO 12 SLICES EA
4616	TMI 12/16	1	127.50	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZAS
1996	CTI 12/17	1	137.70	00008886	PIZZA BROTHERS, INC.	LARGE PIZZA CUT INTO 12 SLICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	ISMS 12/16	2	14.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE \$2.70 GRATIUTY \$ 12.00
4616	TMI 12/16	2	5.00	00008886	PIZZA BROTHERS, INC.	TIP
1996	CTI 12/17	2	3.30	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1996	CTI 12/17	3	15.00	00008886	PIZZA BROTHERS, INC.	TIP FOR THE DRIVER
Total for check number 115849			378.20			
Check Number 115850						
2446	MDS-35003	1	475.00	62963	FUTURE FARMERS OF AMERICA	ITEM #ODJKT10-4000 OFFICIAL JACKET SET OF 10 - NAVY
2446	MDS-35003	2	279.00	62963	FUTURE FARMERS OF AMERICA	ITEM #SMBSET-000 CORDUROY STATION MARKERS
2446	MDS-35003	99	76.00	62963	FUTURE FARMERS OF AMERICA	ESTIMATED SHIPPING/HANDLING
Total for check number 115850			830.00			
Check Number 115851						
1996	A261890	0	70.00	62901	JOHN ERIC NICKOLS	TCHS/BYRON NELS 12/11
Total for check number 115851			70.00			
Check Number 115852						
1996	A268647	0	135.00	67021	CHRISTIAN PADIN	CHS/EASTON 12/08/15
1996	A262146	0	55.00	67021	CHRISTIAN PADIN	KHS/DENTON GUY 12/11
Total for check number 115852			190.00			
Check Number 115853						
4616	1774	0	3,360.00	61767	PIFF PAY IT FORWARD FUNDRAISING	CHS/TENNIS FUNDRAISER
Total for check number 115853			3,360.00			
Check Number 115854						
8676	1088951	0	72.60	64980	PROSTAR SERVICES, INC.	CHS/COFFEE SUPPLY STF
Total for check number 115854			72.60			
Check Number 115855						
1996	4539	1	1,970.00	54290	QUALITY HARDWOOD FLOORS INC	LABOR & REPAIR COST TO REMOVE & REPAIR ISMS GYM FLOOR. COST DOES NOT TO INCLUDE SANDING & REFINISHING OF FLOOR.
Total for check number 115855			1,970.00			
Check Number 115856						
1996	A261884	0	55.00	46938	DARRELL ROBERTSON	TCHS/TBA 12/11/15
Total for check number 115856			55.00			
Check Number 115857						
1996	15368	1	551.10	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR THE 2015-2016 SCHOOL YEAR - DO NOT EXCEED
Total for check number 115857			551.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115858						
1996	A262144	0	55.00	60121	LAWRENCE SANDOVAL	KHS/DENTON GUY 12/11
Total for check number 115858			55.00			
Check Number 115859						
4616	W3494037BF	0	1,513.73	00005486	SCHOLASTIC BOOK FAIRS INC	TSMS/BOOK FAIR
Total for check number 115859			1,513.73			
Check Number 115860						
1996	44519	1	974.00	53413	SCHULTZ INDUSTRIES, INC.	PURCHASE OF SEAT BACKS FOR REPLACEMENT FOR THE RESERVED SEATS AT THE KHS STADIUM.
Total for check number 115860			974.00			
Check Number 115861						
1996	200003129	0	224.00	00002123	TASSP	TMS/WRKSHP T.VINEYARD
1996	200003103	0	224.00	00002123	TASSP	TMS/WRKSHP J.BEAUSCHA
1996	MATT GOOD-16	0	224.00	00002123	TASSP	REG WKSHP MATT GOOD
Total for check number 115861			672.00			
Check Number 115862						
4616	REG/CHS-16	0	125.00	62784	STUART KANTOR	CHS/REG CLANCEY KILCO
Total for check number 115862			125.00			
Check Number 115863						
1996	K.COPE-16	0	205.00	51803	TX ASSOC OF ALTERNATIVE EDUCATION	KLC/CON REG KRISTI CO
1996	K.ANDERSO-16	0	195.00	51803	TX ASSOC OF ALTERNATIVE EDUCATION	KLC/CON REG KENNETH A
Total for check number 115863			400.00			
Check Number 115864						
2406	49410510-00	1	124.66	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 115864			124.66			
Check Number V115990						
2406	94071933	1	216.34	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94071931	1	66.24	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	93973092	1	102.36	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94071932	1	22.08	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94070305	1	101.53	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94071934	1	71.35	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V115990			579.90			
Check Number V115991						
1996	774739F-0	1	60.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED QUOTE FOR BOOK TITLE LIST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	765491F-4	1	14.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1996	774739F-0	2	4.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
Total for check number V115991			79.06			
Check Number V115992						
1996	288714	1	1,470.00	45173	MT LIBRARY SERVICES, INC.	84 SHELF READY PROCESSED BOOKS
1996	303073	1	1,497.00	45173	MT LIBRARY SERVICES, INC.	BOOKS TO SUPPORT CURRICULUM
Total for check number V115992			2,967.00			
Check Number V115993						
1996	0880-459551	0	-10.00	42482	O'REILLY AUTO PARTS INC	REF. P.O. 15007022
1996	0880-488796	1	1.46	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-488069	1	191.03	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-488203	1	32.57	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
Total for check number V115993			215.06			
Check Number V115994						
1996	TF17404001	1	800.00	47553	OTIS ELEVATOR COMPANY	OPEN PO FOR ELEVATOR REPAIRS DISTRICT WIDE.
Total for check number V115994			800.00			
Check Number V115995						
1996	50309	1	340.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	50319	1	990.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V115995			1,330.00			
Check Number V115996						
1996	3079961-00	1	18.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1996	3080565-00	1	77.70	00002044	SCHOOL HEALTH CORPORATION	ITEM #90245 PILL COUNTER
1996	3080074-00	1	33.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37201 SCHOOL HEALTH HOT/COLD PACK, 6" X 8-3/4" 12/CASE
1996	3076771-00	1	68.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3071563-00	1	16.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 52064 SLOAN LETTER LINEAR-SPACED DISTANCE CHART
1996	3076771-00	2	41.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 SCHOOL HEALTH BRAND BULK FABRIC BANDAGES - 1" X 3" (LOOSE BULK) 1500/BOX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3079961-00	2	7.71	00002044	SCHOOL HEALTH CORPORATION	ITEM # 430260 VASELINE TUBE
1996	3079961-00	3	25.91	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER
1996	3076771-00	3	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1996	3079961-00	4	18.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIPS
1996	3076771-00	4	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES LG
1996	3079961-00	5	7.07	00002044	SCHOOL HEALTH CORPORATION	ITEM# 20051 SPLINT
1996	3076771-00	5	2.07	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY 1 1/2
1996	3079961-00	6	3.03	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA
1996	3076771-00	6	4.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1996	3076771-00	7	50.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER
1996	3079961-00	7	38.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS
1996	3076771-00	8	14.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1996	3079961-00	8	3.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS
1996	3079961-00	9	2.85	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3079961-00	10	62.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH
1996	3079961-00	11	21.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX LG
1996	3079961-00	12	9.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES
1996	3079961-00	13	11.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3079961-00	14	6.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1996	3079961-00	15	8.11	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3079961-00	16	16.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1996	3079961-00	17	70.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1996	3079961-00	18	6.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3079961-00	19	4.81	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON STERILE SPONGES
1996	3079961-00	20	84.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MEDIUM

Total for check number V115996

761.06

Check Number V115997

4846	308102377835	1	601.49	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART - 7779823663
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V115997			601.49			
Check Number V115998						
8656	83432	1	80.00	00019559	TEAM GO FIGURE, INC	4722 NUDE NYLON SPANDEX BRA WITH ADJ. CLEAR STRAPS
8656	83803	1	-10.49	00019559	TEAM GO FIGURE, INC	4722 NUDE NYLON SPANDEX BRA WITH ADJ. CLEAR STRAPS
8656	83432	2	150.00	00019559	TEAM GO FIGURE, INC	1213 RED COTTON SPANDEX T BACK SPORTS BRA WICK A WAY LINING
8656	83803	2	-19.67	00019559	TEAM GO FIGURE, INC	1213 RED COTTON SPANDEX T BACK SPORTS BRA WICK A WAY LINING
8656	83803	3	-1.84	00019559	TEAM GO FIGURE, INC	SHIPPING
8656	83432	3	14.00	00019559	TEAM GO FIGURE, INC	SHIPPING
Total for check number V115998			212.00			
Check Number V115999						
1996	71050095	0	137.56	00001366	TRI-COUNTY ELECTRIC CO-OP	KELLER WELLNESS CLINI
Total for check number V115999			137.56			
Check Number V116000						
1996	829 2135481	1	124.74	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
1996	829 2129047	1	124.74	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
1996	829 2127057	1	487.78	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
1996	829 2132289	1	124.74	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V116000			862.00			
Check Number V116001						
1996	97472254	1	62.39	00002111	SPORT SUPPLY GROUP, INC.	RUBBER COW SET OF 6 ITEM 1235333
1996	97472254	2	62.39	00002111	SPORT SUPPLY GROUP, INC.	6 COLOR RUBBER PENGUINS ITEM 1369519
1996	97472254	3	41.33	00002111	SPORT SUPPLY GROUP, INC.	RUBBER BASS 6 COLOR PACK ITEM 7752160
Total for check number V116001			166.11			
Check Date		1/7/2016				
Check Number 115865						
1996	TMEA-LUNCHES	1	80.00	63233	ABILENE INDEPENDENT SCHOOL DISTRICT	LUNCH FOR KHS CHOIR STUDENTS AT COOPER HIGH SCHOOL ON 1/9/16 FOR TMEA COMPETITION
Total for check number 115865			80.00			
Check Number 115866						
1996	10074957	1	37,821.16	64854	JOURNEYED.COM, INC.	ENTERPRISE LICENSE PRODUCTS AND SERVICES PER ATTACHED AGREEMENT
Total for check number 115866			37,821.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115867						
6706	FC15157-2372	1	10,913.75	49279	ALLIANCE GEOTECHNICAL GROUP, INC.	CONSTRUCTION MATERIALS ENGIN. & TESTING SERVICES FOR KHS. TO INCLUDE EARTHWORK, PIER INSPECTION, CAST-IN-PLACE CONCRETE, MASONRY, STRUCTURAL STEEL & ROOFING. 2014 BOND PROJECT
6706	FC15156-2371	1	6,243.00	49279	ALLIANCE GEOTECHNICAL GROUP, INC.	CONSTRUCTION MATERIALS ENGIN. & TESTING SERVICES FOR BCI. TO INCLUDE EARTHWORK, DRILLED PIER INSPECTION, CAST-IN-PLACE CONCRETE, MASONRY, STRUCTURAL STEEL & ROOFING. 2014 BOND PROJECT.
Total for check number 115867			17,156.75			
Check Number 115868						
1996	DEC 2015	1	9,108.61	56055	AT&T MOBILITY	OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS FOR THE 2015 - 2016 SCHOOL YEAR
Total for check number 115868			9,108.61			
Check Number 115869						
1996	DEC 2015	1	1,610.00	62942	MARY HELEN ATKINS	ACCOMPANIMENT FOR CHOIR
Total for check number 115869			1,610.00			
Check Number 115870						
1996	DEC 2015	0	102.20	00001242	ATMOS ENERGY	BWES
Total for check number 115870			102.20			
Check Number 115871						
1996	TMEA 1/8 & 9	1	40.00	63850	DANIEL C BLOSS	ADVANCE MEALS FOR KHS EMPLOYEE TRAVELING WITH STUDENTS TO ABILENE, 1/8-1/9/16
Total for check number 115871			40.00			
Check Number 115872						
1996	DEC 2015	1	450.00	61201	CYNTHIA ANN BULLOCH	BAND CLINICIAN/MENTOR TEACHER FOR TRINITY SPRINGS AND TRINITY MEADOWS STUDENTS
Total for check number 115872			450.00			
Check Number 115873						
1996	0009503	0	160.00	67088	AREA 1 REGION 1 BPA	KHS/JAN16,2016 AREA 1
1996	0009501	0	320.00	67088	AREA 1 REGION 1 BPA	KHS/AREA 1 1/16/16 CO
Total for check number 115873			480.00			
Check Number 115874						
1996	TMEA 1/8 & 9	1	40.00	62780	ALEXANDER REID CARR	MEALS FOR KHS EMPLOYEE TRAVELING WITH STUDENTS TO ABILENE FOR TMEA COMPETITION, 1/8-1/9/16
Total for check number 115874			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115875						
1996	BJQ5142	1	2,390.00	59202	CDW GOVERNMENT LLC	3467217 SAMSUN CHROME 2 11.6 2GB/16GB INTEL MFG#; XE500C12-K01US CONTRACT: MARKET
1996	BJQ5139	1	2,390.00	59202	CDW GOVERNMENT LLC	3467217 SAM CHROME 2 11.6 2 GB/16GB INTEL MFG#: XE500C12-K01US CONTRACT: MARKET
1996	BJR0750	2	255.00	59202	CDW GOVERNMENT LLC	3577022 ACAD GOOGLE CHROME OS MGT LICENSE MFG#: CROSSWDISEDU CONTRACT: MARKET
Total for check number 115875			5,035.00			
Check Number 115876						
1996	JAN 2016	1	5,516.00	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT
Total for check number 115876			5,516.00			
Check Number 115877						
1996	TMEA 1/8 & 9	1	40.00	00004178	CHI-CHI KING	MEALS FOR KHS EMPLOYEE TRAVELING WITH STUDENTS TO ABILENE FOR TMEA COMPETITION, 1/8-1/9/16
Total for check number 115877			40.00			
Check Number 115878						
1996	CHS-16001265	1	299.95	62285	CHRISTINE MCCALL	TORNADO HEAD GEAR - SCARLET AND WHITE - FOR STUDENT USE
1996	CHS-16001265	2	100.00	62285	CHRISTINE MCCALL	HAIR SLICKERS - FOR STUDENT USE
Total for check number 115878			399.95			
Check Number 115879						
1996	ENTF/FRHS-16	0	120.00	65818	COPPELL DEBATE BOOSTER CLUB	FRHS/DEBATE 1/8-9/16
Total for check number 115879			120.00			
Check Number 115880						
1996	ENTF/KHS-16	0	680.00	65818	COPPELL DEBATE BOOSTER CLUB	KHS/DEBATE 1/8-9/16
Total for check number 115880			680.00			
Check Number 115881						
6706	14260.000016	1	13,986.00	52240	CORGAN ASSOCIATES	ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS.
Total for check number 115881			13,986.00			
Check Number 115882						
1996	15325	1	348.00	50203	CRESTVIEW PRINTING, INC.	160 TSMS PASS/TRANSFER PADS ON CANARY 100 SHEETS PER PAD - 16,000 TOTAL PASSES
1996	15333	1	564.00	50203	CRESTVIEW PRINTING, INC.	500 ROCK DECALS - ANTI BULLYING FOR THE 2015-2016 SCHOOL YEAR
Total for check number 115882			912.00			
Check Number 115883						
4616	740290	1	8.00	00022706	LINDSEY DAWSON	YOUTH SMAILL JCC T-SHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	740290	2	48.00	00022706	LINDSEY DAWSON	YOUTH LARGE JCC T-SHIRT
4616	740290	3	120.00	00022706	LINDSEY DAWSON	YOUTH LARGE JCC T-SHIRT
4616	740290	4	64.00	00022706	LINDSEY DAWSON	YOUTH X-LARGE JCC T-SHIRTS
4616	740290	5	224.00	00022706	LINDSEY DAWSON	ADULT SMALL JCC T-SHIRT
4616	740290	6	72.00	00022706	LINDSEY DAWSON	ADULT MEDIUM JCC T-SHIRT
4616	740290	7	8.00	00022706	LINDSEY DAWSON	ADULT LARGE JCC T-SHIRT
Total for check number 115883			544.00			
Check Number 115884						
1996	14896	1	249.00	65835	DEMIDEC CORPORATION	15PPT POWER POINT LECTURES IN SIX SUBJECTS - ONLINE ONLY
Total for check number 115884			249.00			
Check Number 115885						
6306	WO#15-11	1	4,000.00	55771	PAULA B SOMMER **USE V# 67138**	MONTHLY RETAINER FOR PAULA SOMMER NOT TO EXCEED \$48,000
Total for check number 115885			4,000.00			
Check Number 115886						
1996	8269	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES SEPT-AUGUST 2016
Total for check number 115886			4,515.00			
Check Number 115887						
1996	TMEA 1/8 & 9	1	40.00	46874	FRANK ELMORE CHAPPLE IV	ADVANCE MEALS FOR KHS EMPLOYEE TRAVELING WITH STUDENTS TO ABILENE, 1/8-1/9/16.
Total for check number 115887			40.00			
Check Number 115888						
1996	0915663	1	2,722.50	65602	GRADECAM, LLC	N201 - GRADECAM YEAR 1 SCHOOL SUBSCRIPTION RENEWAL. INCLUDES FREE TECH SUPPORT, ONLINE TRAINING RESOURCES & ALL UPDATES
Total for check number 115888			2,722.50			
Check Number 115889						
1996	15-11102	1	790.50	47166	HIRED HANDS INC	PLEASE DO NOT FAX DO NOT EXCEED PO ASL INTERPRETATION SERVICES FOR BEGINNING OF THE YEAR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 115889			790.50			
Check Number 115890						
1996	5974781	1	99.71	54055	HOME DEPOT CREDIT SERVICE	HSS DRILLS, 1/16" - 1/2" BY 64THS, WITH CASE AND A CORDLESS DRILL
1996	9142384	1	291.12	54055	HOME DEPOT CREDIT SERVICE	FLOWERS, PLANTS, SOIL & FERTILIZER NOT TO EXCEED \$300.00.
1996	0974664	1	31.92	54055	HOME DEPOT CREDIT SERVICE	TAPE, WASHERS, BALL BEARINGS, OTHER HARDWARE, MEASURING TAPE, WOOD, SHOWER BOARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5974781	2	398.84	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR GTT CLASES
Total for check number 115890			821.59			
Check Number 115891						
1996	3974260	1	87.53	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
1996	3974258	1	115.43	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC POWER OPERATED TOOLS & EQUIPMENTS. DISTRICT WIDE.
1996	4974208	1	10.29	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES.
1996	9974415	1	216.65	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	9401020	1	-16.51	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	2974313	1	35.98	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE.
1996	2973102	1	113.14	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES, HANDTOOSL. DISTRICT WIDE USAGE.
Total for check number 115891			562.51			
Check Number 115892						
6706	INVOICE #6	1	40,547.89	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND ADDITIONS & RENOVATIONS AT PHI
6706	INVOICE #6	1	17,435.97	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND BUILDING OF THE NEW EARLY LEARNING CENTER
6706	INVOICE #6	1	-24,235.54	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND ADDITIONS & RENOVATIONS AT HMS
6706	INVOICE #6	1	24,084.09	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND BUILDING OF THE NEW ELEMENTARY #23
Total for check number 115892			57,832.41			
Check Number 115893						
1996	712702012334	1	404.40	00024437	INTERSTATE BATTERIES SYSTEMS OF F W	BATTERY REPLACEMENT FOR FIRE PANELS DISTRICT WIDE
Total for check number 115893			404.40			
Check Number 115894						
7706	600002080	1	1,290.00	53950	JI SPECIALTY SERVICES, INC.	BILL REVIEW, PREAUTHORIZATION, AND NURSE CASE MANAGEMENT SERVICES FOR SEPT. 2015 - AUG. 2016
7706	600002061	1	1,580.00	53950	JI SPECIALTY SERVICES, INC.	BILL REVIEW, PREAUTHORIZATION, AND NURSE CASE MANAGEMENT SERVICES FOR SEPT. 2015 - AUG. 2016
Total for check number 115894			2,870.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115895						
1996	5797367	1	12.08	57932	LONE STAR OVERNIGHT	OVERNIGHT SHIPPING SERVICES
1996	5797367	1	22.46	57932	LONE STAR OVERNIGHT	DO NOT EXCEED \$500 (EXPRESS POSTAGE) FOR IN-STATE TRANSCRIPTS FOR STUDENTS
Total for check number 115895			34.54			
Check Number 115896						
1996	50677	1	2,400.00	64951	MARATHON HEALTH, INC.	FLU VACCINE IN TRIVALENT (4 AND OLDER) MULTI-DOSE VIAL 150 DOSES
Total for check number 115896			2,400.00			
Check Number 115897						
1996	ENTRY 2016	1	600.00	00014615	MARK W MCGAHEY	ALL-STATE ENTRY FEES FOR KISD BAND STUDENTS
Total for check number 115897			600.00			
Check Number 115898						
1996	TMEA 1/8 & 9	1	40.00	00014615	MARK W MCGAHEY	ADVANCE MEALS FOR KHS EMPLOYEE TRAVELING WITH STUDENTS TO ABILENE, 1/8-1/9/16
Total for check number 115898			40.00			
Check Number 115899						
1996	TMEA-STDNTS	1	920.00	00014615	MARK W MCGAHEY	MEALS FOR KHS STUDENTS WHILE IN ABILENE, 1/8-1/9/16.
Total for check number 115899			920.00			
Check Number 115900						
4616	KHS 12/12	1	65.00	50578	THE SAXTON GROUP	SAVANNAH CHOPPED SALAD
4616	KHS 12/12	2	90.00	50578	THE SAXTON GROUP	SPUD MAX BAR
Total for check number 115900			155.00			
Check Number 115901						
1996	48466	1	0.00	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
Total for check number 115901			0.00			
Check Number 115902						
1996	673876	1	73.56	61155	NASCO - FORT ATKINSON	9727512 SHARPENER X-ACTO PRO X
1996	673876	2	40.40	61155	NASCO - FORT ATKINSON	9727577 ERASER PINK RP-60 TUB/250
1996	673876	3	14.36	61155	NASCO - FORT ATKINSON	9731068 PENCILS, ASSORTED, PKG-144
1996	673876	4	118.20	61155	NASCO - FORT ATKINSON	9731894 MATBOARD 20X32 BLK/WHT PKG 10
1996	673876	5	77.92	61155	NASCO - FORT ATKINSON	9730645 WTRCLR PPR 90LB 9X12 PK250
1996	673876	6	11.88	61155	NASCO - FORT ATKINSON	9729611 PAPER WC 90# 12X18 50SHT
1996	673876	7	25.52	61155	NASCO - FORT ATKINSON	9738049 CRAYPEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	673876	8	85.80	61155	NASCO - FORT ATKINSON	9709403 LIGHT BOX LUMINA 12X16X4
1996	673876	9	36.00	61155	NASCO - FORT ATKINSON	9715461 RULER SAFE-T FLEX 18"/45CM
1996	673876	10	86.32	61155	NASCO - FORT ATKINSON	9700930 PAPER DRAW 80# WHT 18X24
1996	673876	11	19.16	61155	NASCO - FORT ATKINSON	9732689 GLUE STICK PURPLE PK/60
Total for check number 115902			589.12			
Check Number 115903						
1996	24381D-1	1	8,111.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MATERIALS FOR ADDING DROPS
1996	24381D-1	2	2,800.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR
Total for check number 115903			10,911.00			
Check Number 115904						
1996	11/3-11/20	0	48.06	55085	KIMBERLY GAYLE POWELL	MILES
Total for check number 115904			48.06			
Check Number 115905						
4616	345	1	38,500.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUSES FOR CHS BAND STUDENTS TO ATTEND BOA GRAND NATIONALS IN INDIANAPOLIS, IN NOV. 11-15, 2015
Total for check number 115905			38,500.00			
Check Number 115906						
1996	TMEA 1/8 & 9	1	40.00	54954	RYAN STUART HEATH	ADVANCE MEALS FOR KHS EMPLOYEE TRAVELING WITH STUDENTS TO ABILENE, 1/8-1/9/16
Total for check number 115906			40.00			
Check Number 115907						
1996	A262167	0	70.00	43426	DANNY J SCHERTZ	KHS/DENTON GUY 12/11/
Total for check number 115907			70.00			
Check Number 115908						
1996	A257430	0	105.00	51139	LENNON STOVALL, JR	HMS/TIDWELL 12/17/17
Total for check number 115908			105.00			
Check Number 115909						
1996	ENTF/KISD-16	0	80.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FINE ARTS/ ART WORK
Total for check number 115909			80.00			
Check Number 115910						
1996	146271537	0	120.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	AUSTIN CONF 1/29-2/1
1996	146271537	0	1,260.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	REG TAFE 1/29-2/1 AUS
Total for check number 115910			1,380.00			
Check Number 115911						
1996	ENTF/FRHS-16	0	264.00	51476	TMEA REGION 30 BAND	FRHS/FRSHMAN BAND 1/7
Total for check number 115911			264.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115912						
1996	12943	1	220.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX DO NOT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR BEGINNING OF THE YEAR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 115912			220.00			
Check Number 115913						
6706	9-1474.00	1	12,056.00	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND RENOVATIONS & BUILDING ADDITIONS TO KHS
Total for check number 115913			12,056.00			
Check Number 115914						
1996	A256726	0	105.00	00023390	KEVIN VORPAHL	HMS/TIDWELL 12/14/15
Total for check number 115914			105.00			
Check Number 115915						
1996	A268673	0	70.00	45599	JAMES C WEAVER	CHS/KHS 12/15/15
Total for check number 115915			70.00			
Check Number 115916						
1996	A268653	0	110.00	43260	RAYMOND WILSON	CHS/KHS 12/15/15
Total for check number 115916			110.00			
Check Number V116002						
8676	1310428	1	12.86	64382	ACTIVE IMPRESSIONS, LP	GILDDAN SOFT STYLE TSHIRT - HEATHER ORANGE FOR ADULT XL
8676	1310428	2	17.32	64382	ACTIVE IMPRESSIONS, LP	GILDAN SOFT STYLE TSHIRT-HEATHER ORANGE FOR ADULTS XX LARGE
8676	1310428	3	6.50	64382	ACTIVE IMPRESSIONS, LP	GILDAN SOFT STYLE TSHIRT-HEATHER ORANGE FOR ADULT MEDIUM
8676	1310428	4	6.50	64382	ACTIVE IMPRESSIONS, LP	GILDAN 100% TSHIRT FOR ADULT XL
8676	1310428	5	8.66	64382	ACTIVE IMPRESSIONS, LP	GILDAN 100% TSHIRT FOR ADULT XXL
4616	1310428	6	12.00	64382	ACTIVE IMPRESSIONS, LP	GILDAN 100% TSHIRT FOR STUDENT MEDIUM
4616	1310428	7	18.00	64382	ACTIVE IMPRESSIONS, LP	GILDAN TSHIRT FOR STUDENTS SMALL
4616	1310428	8	18.00	64382	ACTIVE IMPRESSIONS, LP	GILDAN 100% YOUTH TSHIRT YSMALL FOR STUDENT
4616	1310428	9	18.00	64382	ACTIVE IMPRESSIONS, LP	GILDAN 100% YOUTH T-SHIRT YOUTH MEDIUM
4616	1310428	10	18.00	64382	ACTIVE IMPRESSIONS, LP	GILDAN 100% YOUTH T-SHIRT YLARGE FOR STUDENTS
Total for check number V116002			135.84			
Check Number V116003						
1996	4366934701	1	1,995.00	00005868	APPLE COMPUTER INC	PK6J2LL/A PERSONALIZED IPAD MINI 4 WI-FI 16GB -SPACE GRAY ENGRAVING: PROPERTY OF KELLERISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	4366933204	2	669.00	00005868	APPLE COMPUTER INC	PGTX2LL/A PERSONALIZED IPAD AIR 2 WI-FI 128GB -SPACE GRAY ENGRAVING: PROPERTY OF KELLERISD
Total for check number V116003			2,664.00			
Check Number V116004						
1996	5404290	1	15.92	00009229	DICK BLICK CO	QUOTE #QD20000 ITEM #1003 CRAFTERS WORKSHOP STENCIL - ASPEN TREES
1996	5404290	2	15.92	00009229	DICK BLICK CO	ITEM #1903 CRAFTERS WORKSHOP STENCIL NUMBERS COLL
1996	5404290	3	19.90	00009229	DICK BLICK CO	ITEM #1703 CRAFTERS WORKSHOP STENCIL GEARS
1996	5404290	4	15.92	00009229	DICK BLICK CO	ITEM #1603 CRAFTERS WORKSHOP STENCIL - CHICKEN WIRE
1996	5404290	5	15.92	00009229	DICK BLICK CO	ITEM #1503 CRAFTERS WORKSHOP STENCIL - BRICKS
1996	5404290	6	15.92	00009229	DICK BLICK CO	ITEM #1803 CRAFTERS WORKSHOP STENCIL - BRANCHES
Total for check number V116004			99.50			
Check Number V116005						
1996	33747	1	744.00	48463	C & P PUMP SERVICES INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number V116005			744.00			
Check Number V116006						
1996	772820F-6	1	458.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY
1996	772820F-6	2	36.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
Total for check number V116006			494.40			
Check Number V116007						
1996	CNIN259499IO	1	82,307.79	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL DWIDE COPIER LEASE
1996	CNIN259499IO	2	1,761.61	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA
1996	CNIN259499IO	3	2,119.36	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL LEADERHIP
1996	CNIN259499IO	4	18,374.07	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP
1996	CNIN259499IO	5	2,266.16	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING
1996	CNIN259499IO	6	60.80	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES
1996	CNIN259499IO	7	1,519.24	62236	IMAGENET CONSULTING LLC	MAINTENANCE
1996	CNIN259499IO	8	75.73	62236	IMAGENET CONSULTING LLC	SECURITY
1996	CNIN259499IO	9	2,333.42	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULUR
1996	CNIN259499IO	10	2,555.57	62236	IMAGENET CONSULTING LLC	GENERAL ADMINISTRATION
1996	CNIN259499IO	11	2,769.21	62236	IMAGENET CONSULTING LLC	TECHNOLOGY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	CNIN259499IO	12	429.14	62236	IMAGENET CONSULTING LLC	NATATORIUM
1996	CNIN259499IO	13	225.91	62236	IMAGENET CONSULTING LLC	FOOD SERVICE
Total for check number V116007			116,798.01			
Check Number V116008						
1996	1817-0136894	1	405.76	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS DEPARTMENT
1996	1817-0137089	1	277.83	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS DEPARTMENT
Total for check number V116008			683.59			
Check Number V116009						
1996	INV001476181	1	290.88	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	INV001478967	1	488.72	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number V116009			779.60			
Check Number V116010						
4616	89809146001	1	39.48	00003312	MCGRAW HILL EDUCATION, INC.	OPEN PO FOR INSTRUCTIONAL MATERIALS FOR GROWTH AND REPLACEMENT OF LOST BOOKS
4616	89809133001	1	55.14	00003312	MCGRAW HILL EDUCATION, INC.	OPEN PO FOR INSTRUCTIONAL MATERIALS FOR GROWTH AND REPLACEMENT OF LOST BOOKS
Total for check number V116010			94.62			
Check Number V116011						
1996	49569	1	65.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR INSTRUMENTS - BAND STUDENTS
Total for check number V116011			65.00			
Check Number V116012						
2246	10504611	2	78.00	00022232	NCS PEARSON INC	ITEM # 30801 BASC-3 TEACHER RATING SCALES (PKG. 25)
2246	10504611	3	117.00	00022232	NCS PEARSON INC	ITEM # 30803 BASC-3 TEACHER RATING SCALES (PKG.25)
2246	10504611	4	156.00	00022232	NCS PEARSON INC	ITEM # 30805 BASC-3 TEACHER RATING SCALES (PKG 25)
2246	10504611	5	78.00	00022232	NCS PEARSON INC	ITEM # 30807 BASC-3 PARENT RATING SCALES (PKG 25)
2246	10504611	6	78.00	00022232	NCS PEARSON INC	ITEM 30810 BASC-3 PARENT RATING SCALES (PK 25)
2246	10504611	7	78.00	00022232	NCS PEARSON INC	ITEM # 30813 BASC03 PARENT RATING SCALES (PKG 25)
2246	10504611	8	78.00	00022232	NCS PEARSON INC	ITEM # 30816 BASC-3 SELF-REPORT OF PERSONALITY (PKG 25)
2246	10504611	9	78.00	00022232	NCS PEARSON INC	ITEM # 30818 BASC-3 SELF-REPORT OF PERSONALITY (PKG 25)
2246	10504611	10	78.00	00022232	NCS PEARSON INC	ITEM # 30821 BASC-3 SELF REPORT OF PERSONALITY (PKG 25)
2246	10504611	11	39.00	00022232	NCS PEARSON INC	ITEM # 30824 BASC-E SELF-REPORT OF PERSONALITY (PKG 25)

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	10504611	12	220.00	00022232	NCS PEARSON INC	ITEM # 30828 BASC-3 STUDENT OBSERVATION SYSTEM (PKG 25)
2246	10504611	13	39.00	00022232	NCS PEARSON INC	ITEM 30809 BASC-3 PARENT RATING SCALES SPANISH (25)
2246	10504611	14	39.00	00022232	NCS PEARSON INC	ITEM # 30812 BASC-3 PARENT RATING SCALES SPANISH (25)
2246	10504611	15	39.00	00022232	NCS PEARSON INC	ITEM # 30815 BASC-3 PARENT RATING SCALES SPANISH (25)
2246	10504611	16	39.00	00022232	NCS PEARSON INC	ITEM # 30820 BASC-3 SELF-REPORT OF PERSONALITY SPANISH (25)
2246	10504611	17	39.00	00022232	NCS PEARSON INC	ITEM # 30823 BASC-3 SELF-REPORT OF PERSONALITY
2246	10504611	18	63.65	00022232	NCS PEARSON INC	SHIPPING

Total for check number V116012 1,336.65

Check Number V116013

1996	4024229586	1	2,114.10	52982	NCS PEARSON, INC.	PURCHASE OF FRENCH ONLINE RESOURCE FOR CHS ALLONS AU DELA 2012 STUDENT EDITION PLUS E TEXT ONLINE 7-YEAR LICENSE BEG. OCTOBER 2015
1996	4024229586	99	179.70	52982	NCS PEARSON, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V116013 2,293.80

Check Number V116014

1996	162687 00	1	98.61	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES.
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Total for check number V116014 98.61

Check Number V116015

1996	302230X	1	26.00	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	302245X	1	83.05	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.

Total for check number V116015 109.05

Check Number V116016

1996	71045098	0	6,503.85	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1996	71045098	0	21,205.99	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH
1996	71045098	0	5,403.83	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1996	71045098	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
1996	71045098	0	4,397.73	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1996	71045098	0	3,074.55	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1996	71045098	0	4,186.92	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1996	71045098	0	3,917.99	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1996	71045098	0	3,676.46	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	71045098	0	2,165.99	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1996	71045098	0	3,605.42	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1996	71045098	0	5,323.40	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1996	71045098	0	9,793.00	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1996	71045098	0	3,349.67	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1996	71045098	0	3,960.62	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1996	71045098	0	4,415.27	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1996	71045098	0	22,331.35	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1996	71045098	0	3,440.41	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1996	71045098	0	3,605.42	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1996	71045098	0	8,038.00	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1996	71045098	0	3,619.62	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
Total for check number V116016			126,040.49			
Check Number V116017						
1996	NOV 2015	1	737.24	00001165	VERIZON	OPEN PO FOR MONTHLY PHONE SERVICES
1996	DEC 2015	1	734.37	00001165	VERIZON	OPEN PO FOR MONTHLY PHONE SERVICES
Total for check number V116017			1,471.61			
Check Number V116018						
1996	S1439359.001	1	459.98	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1442448.001	1	8.50	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V116018			468.48			
Check Number V116019						
1996	93300	1	45.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	93434	1	132.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	93508	1	410.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	93564	1	404.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	93381	1	30.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	93563	1	283.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	93245	1	289.64	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	93450	1	408.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
Total for check number V116019			2,001.64			
Check Date		1/8/2016				
Check Number		115917				
1996	KHS 2/26-27	0	200.00	55549	ABILENE COOPER HS	TENNIS
Total for check number 115917			200.00			
Check Number		115918				
8676	REIMBUR12/07	0	37.33	55171	AMANDA RENEE MCDANIEL	TSMS/GFTS 12DAYS XMAS
Total for check number 115918			37.33			
Check Number		115919				
1996	S532032	1	19,075.40	64598	AMERICAN MECHANICAL SERVICES OF TX	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS ON SITE. DISTRICT WIDE.
Total for check number 115919			19,075.40			
Check Number		115920				
4616	START-UP2016	0	200.00	67103	MELISSA ARNOLD	SHOWCASE TCHS TICKETS
Total for check number 115920			200.00			
Check Number		115921				
4616	A249609	0	110.00	51877	DREW BARFIELD	CHS/TOURNAMENT BSKBL
Total for check number 115921			110.00			
Check Number		115922				
1996	2145840107	1	65.70	65188	NOOK MEDIA LLC	EBOOKS TO BE USED ON NOOK DEVICES BY STUDENTS AT IES
1996	2145840106	1	127.38	65188	NOOK MEDIA LLC	EBOOKS TO BE USED ON NOOK DEVICES BY STUDENTS AT IES
Total for check number 115922			193.08			
Check Number		115923				
4616	704335	0	85.00	67077	JASON BATES	BPES/RFND FID TRIP3/7
Total for check number 115923			85.00			
Check Number		115924				
1996	A265394	0	110.00	43437	DARYL BAUCHAM	FRHS/TRINITY 11/24/15

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	A262166	0	110.00	43437	DARYL BAUCHAM	KHS/DENTON GUY 12/11
Total for check number 115924			220.00			
Check Number 115925						
1996	A250826	0	70.00	40811	DALE BENSON	FRHS / TCHS
Total for check number 115925			70.00			
Check Number 115926						
1996	2140687	1	224.25	58232	BEST BUY STORES LP	ITEM # BB10798995 C2G AUDIO ADAPTER HEADPHONE PLUG ADAPTOR QTY 75 2.99EA
Total for check number 115926			224.25			
Check Number 115927						
1996	CHS 2/16	0	0.00	52072	BIRDVILLE HIGH SCHOOL	REBEL TOURNAMENT
1996	CHS 2/12/16	0	0.00	52072	BIRDVILLE HIGH SCHOOL	TENNIS
Total for check number 115927			0.00			
Check Number 115928						
4616	SEPT-DEC2015	0	98.00	65485	BLAKE BIRMINGHAM	FRHS/AUG-DEC LESSON
Total for check number 115928			98.00			
Check Number 115929						
4616	520	1	1,346.05	00017122	DOUG BISHOP	FUNDRAISER INCENTIVE PRIZES FOR STUDENTS ONLY AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR. SEE ATTACHED INVOICE.
Total for check number 115929			1,346.05			
Check Number 115930						
4616	A249680	0	110.00	00023346	JAMES P BRANHAM	CHS/TOURNAMENT BSKBL
Total for check number 115930			110.00			
Check Number 115931						
1996	A268666	0	55.00	67096	ALEX CARRILLO	CHS/KHS 12/15/15
Total for check number 115931			55.00			
Check Number 115932						
4616	A249608	0	110.00	47588	DELBERT CARTER	CHS/BASKETBALL 12/11
Total for check number 115932			110.00			
Check Number 115933						
8656	FRHS CHOIR	0	1,412.80	64320	JACKIE LEE HAYSLIP	COOKIE DOUGH
Total for check number 115933			1,412.80			
Check Number 115934						
1996	BJR0732	2	255.00	59202	CDW GOVERNMENT LLC	3577022 ACAD GOOGLE CHROME OS MGT LIC MFG# CROSSWDISEDU CONTRACT: MARKET ELECTRONIC DISTRIBUTION - NO MEDIA
Total for check number 115934			255.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	115938					
4616	1449 DEC 15	1	458.43	61100	CITIBANK, N.A	HOTEL ROOMS FOR DOROTHY ORTIZ AND AUBREY SHORT ATTENDING THE TASCO FALL CLINIC NOVEMBER 19-21, 2015 IN SAN ANTONIO, TX. 2 RMS @ \$110/NITE X 2 NITES X 10.75% TAX
4616	1449 DEC 15	1	2,362.56	61100	CITIBANK, N.A	HOTEL FOR JOURNALISM STUDENTS TO ATTEND JEA NATIONAL CONVENTION IN ORLANDO FL NOV 11-15, 2015
4616	1449 DEC 15	1	552.20	61100	CITIBANK, N.A	AIRFARE FOR ERIC PERSYN TO ATTEND BOA GRAND NATIONALS WITH CHS BAND STUDENTS NOVEMBER 12-15, 2015
4616	1449 DEC 15	1	1,228.20	61100	CITIBANK, N.A	HOTEL ROOMS FOR BUS DRIVER TRANSPORTING BAND STUDENT TO INDIANAPOLIS NOVEMBER 12-15, 2015
4616	1449 DEC 15	1	636.84	61100	CITIBANK, N.A	HOTEL FOR DAVISSON,RUTTER,WEIGHT IN SAN ANTONIO ON NOV 16-18 FOR THE ADVANCED IMPROVEMENT IN EDUCATION TRAINING
4616	1449 DEC 15	1	559.30	61100	CITIBANK, N.A	HOTEL ROOMS FOR BUS DRIVERS TRANSPORTING STUDENTS TO BOA CONTEST IN SAN ANTONIO, TX OCT. 30-31, 2015
4616	1449 DEC 15	1	320.58	61100	CITIBANK, N.A	HOTEL ROOM FOR ADAM WEBB ATTENDING TASCO FALL CLINIC NOVEMBER 19-21, 2015 IN SAN ANTONIO, TEXAS. 1 ROOM @ \$169/NITE X 2 NITES X 10.75%
4616	1449 DEC 15	1	787.26	61100	CITIBANK, N.A	HOTEL ROOM FOR ADMINISTRATOR TO ATTEND BOA GRAND NATIONALS IN INDIANAPOLI, IN NOVE 12-16, 2015
6306	1449 DEC 15	1	338.00	61100	CITIBANK, N.A	PRINCIPAL INSTITUTE CONFERENCE HILTON HOUSTON POST OAK, 2001 POST OAK BLVD HOUSTON, TX DEC 1-DEC 2 - 2 NIGHTS CHECK OUT
1996	1449 DEC 15	1	425.25	61100	CITIBANK, N.A	SHERATON LAKE BUENA VISTA LODGING FOR CHARLES CARROLL TO ATTEND INACOL BLENDED LEARNING SYMPOSIUM IN ORLANDO 11/8/15-11/11/15
1996	1449 DEC 15	1	961.38	61100	CITIBANK, N.A	HOTEL ROOMS FOR KHS CROSS COUNTRY AT STATE MEET IN ROUND ROCK 11/6-11/7
1996	1449 DEC 15	1	294.30	61100	CITIBANK, N.A	CROWN PLAZA HOTEL, 2 NIGHTS, 1 ROOM FOR SARA KOPRWOSKI, NOVEMBE 8-10, 2015, AUSTIN, TEXAS - FOR THE 19TH ANNUAL 504 CONFERENCE
1996	1449 DEC 15	1	441.45	61100	CITIBANK, N.A	HOTEL ROOMS FOR SHERI RICH AND SARAH JOHNSON TO ATTEND THE TEXAS PRIMA CONFERENCE NOVEMBER 8-11, 2015 IN GALVESTON, TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1449 DEC 15	1	342.99	61100	CITIBANK, N.A	LODGING FOR 1 NIGHT ON NOVEMBER 5-6, 2015 FOR 3 KISD ADMINISTRATORS TO OBSERVE A DUAL LANGUAGE CLASSROOM AT SUMMIT ES IN AUSTIN ISD
1996	1449 DEC 15	1	134.47	61100	CITIBANK, N.A	ONE NIGHT DEPOSIT HOTEL ROOM FOR S CUMMINGS/R FLEMING/ P HIGGINS/J SMYTHE/L TEFANTVOORT AND M BARNETT TO ATTEND THE NATIONAL YOUTH AT-RISK WEST CONFERENCE IN LAS VEGAS NV ON NOV 4-7,
1996	1449 DEC 15	1	88.40	61100	CITIBANK, N.A	HOTEL FOR RANDY REID TO ATTEND ESC XI FALL CONFERENCE NOVEMBER 4-5, 2015 GRAFORD TX
1996	1449 DEC 15	1	376.95	61100	CITIBANK, N.A	RESERVATION FOR KARINA DAVIS, LEADERHIP TASB, NOVEMBER 18-21, 2015, DALLAS, TX
1996	1449 DEC 15	1	1,146.24	61100	CITIBANK, N.A	ROOMS FOR CECIL MCDANIEL. KEVIN HOOD, CORY WILSON AND DUSTIN BLANK FOR AIE CONFERENCE ON NOV 15-18, 2015 AT GRAND HYATT SAN ANTONIO
1996	1449 DEC 15	1	2,008.92	61100	CITIBANK, N.A	HOTEL ROOMS FOR BAND DIRECTORS FOR BANDS OF AMERICA, GRAND NATIONALS IN INDIANAPOLIS, IN NOV 11-15, 2015.
1996	1449 DEC 15	1	362.62	61100	CITIBANK, N.A	SAN ANTONIO GRAND HYATT FOR DOREEN KREBS AND DAWN BAILEY - TO ATTEND THE AIE CONFERENCE IN SAN ANTONIO, TX ON NOVEMBER 15-18, 2015
1996	1449 DEC 15	1	608.96	61100	CITIBANK, N.A	LODGING FOR JOANNA RATLIFF AND AUDREY WILSON-YOUNGBLOOD TO ATTEND 2015 NCTE ANNUAL CONFERENCE IN MINNEAPOLIS, MINNESOTA ON 11/19/15 - 11/22/15 -
1996	1449 DEC 15	1	108.79	61100	CITIBANK, N.A	TEACHER DUSTIN MARVIN TO ATTEND THE TAEA CONFERENCE IN GALVESTON NOV. 12-14, 2015 NOV 12 NIGHT IS \$109.00
1996	1449 DEC 15	1	400.20	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUND TRIP AIRFARE FOR JEFF BRADLEY TO ATTEND AVID NATIONAL CONFERENCE IN SAN DIEGO 12/10/15-12/12/15
1996	1449 DEC 15	1	331.68	61100	CITIBANK, N.A	AMANDA BIGBEE IS ATTENDING ORAL ARGUMENTS MADE ON BEHALF OF KISD IN THE APPEAL OF RIDEAU V. KISD. THE CASE WAS APPEALED TO THE 5TH CIRCUIT IN NEW ORLEANS AND KISD'S LEGAL COUNSEL IS
1996	1449 DEC 15	1	621.30	61100	CITIBANK, N.A	5 ROOMS FOR CHS CROSS COUNTRY AT STATE MEET 11/6-11/7
1996	1449 DEC 15	1	234.53	61100	CITIBANK, N.A	10/28/15 ROOM FOR CORY WILSON FOR 2015 SUPERINTENDENT'S SYMPOSIUM -DALLAS LE MERDIAN STONELEIGH, 2927 MAPLE AVE,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1449 DEC 15	1	132.53	61100	CITIBANK, N.A	1 EMPLOYEE ROOM X \$120.00 X 10.75% CITY TAX
1996	1449 DEC 15	1	283.18	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR ASHLEE SMITH TO ATTEND ENGAGE COACHES ACADEMY IN CORPUS CHRISTI TEXAS 2/15/16-2/18/16
1996	1449 DEC 15	1	124.26	61100	CITIBANK, N.A	HOTEL FOR ADMINISTRATOR ERIC PERSYN TO ATTEND STATE CROSS COUNTRY MEET NOV. 6-7, 2015
1996	1449 DEC 15	1	549.04	61100	CITIBANK, N.A	HOTEL FOR DAVID WRIGHT AND KIM BLANN FOR TMAC IN AUSTIN NOVEMBER 18-20, 2015
1996	1449 DEC 15	1	424.81	61100	CITIBANK, N.A	HOTEL FOR DINARDO BAZILE TO ATTEND AIE CONFERENCE IN SAN ANTONI NOV. 16-18
1996	1449 DEC 15	1	294.30	61100	CITIBANK, N.A	HOTEL FOR JOHANIA NAJERA AND SANDY GARZA TO ATTEND THE TASB DOLLARS AND SENSE-GOOD PAY PRACTICES NOVEMBER 18-19, 2015, IN AUSTIN
1996	1449 DEC 15	1	865.24	61100	CITIBANK, N.A	BOSTON PLAZA HOTEL - LODGING FOR JANETTE HAHN TO ATTEND CO-TEACH THAT WORKS IN BOSTON, MA 12/1/15-12/4/15
1996	1449 DEC 15	1	1,113.31	61100	CITIBANK, N.A	HOTEL FOR JOE GRIFFIN & RHONDA DOMINGUEZ ATTENDING THE IMS NOVEMBER 2015 QUARTERLY MEETING & SUMMIT AUSTIN, TX
1996	1449 DEC 15	1	323.73	61100	CITIBANK, N.A	HOTEL ROOM FOR STEPHANIE GREENWOOD ATTENDING THE TAEA CONFERENCE IN GALVESTON NOVEMBER 12-15, 2015. 1 RM @ \$99/NITE X 3 NITES X 9% TAX
1996	1449 DEC 15	1	110.63	61100	CITIBANK, N.A	HOTEL FOR CHERIE CREWS FOR IMA BOARD MEETING
1996	1449 DEC 15	1	405.00	61100	CITIBANK, N.A	HOTEL FOR BILLY KIDD TO ATTEND TEXAS PRIMA CONFERENCE NOV 8 - 11 2015 GALVESTON TEXAS
1996	1449 DEC 15	1	438.18	61100	CITIBANK, N.A	HOTEL FOR RANDY REID TO ATTEND TASMUS 2015 FALL CONFERENCE NOVEMBER 20-22, 2015 IN GALVESTON TX
1996	1449 DEC 15	1	251.98	61100	CITIBANK, N.A	HOTEL FOR SANDRA CHAPA AND MICHELLE ZIMMERMAN 11-4-2015, CORPUS CHRISTI, TX, "59TH ANNUAL PROFESSIONAL GROWTH CONFERENCE".
1996	1449 DEC 15	1	487.23	61100	CITIBANK, N.A	HOTEL FOR SHANNON MORRIS TO ATTEND TAEA CONFERENCE IN GALVESTON TEXAS NOV 12 - 15, 2015
1996	1449 DEC 15	1	294.30	61100	CITIBANK, N.A	HOTEL FOR VICTORIA MILES FOR THE FALL SOUTHWEST 504 CONFERENCE, NOVEMBER 8-10-2015, AUSTIN, TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1449 DEC 15	1	852.24	61100	CITIBANK, N.A	HOTEL FOR AMY ERB PRINCIPAL/RENEE GONZALEZ, TEACHER, ALISON MONTAGUE TEACHER, NICOLE BERNAT TEACHER TO ATTEND AIE CONFERENCE-SAN ANTONIO CHECK
1996	1449 DEC 15	1	202.74	61100	CITIBANK, N.A	HOTEL RESERVATIONS FOR GREG GASTON TO ATTEND THE TASB TEXAS SCHOOL ADMINISTRATORS HR ACADEMY NOV 8-10 2015 IN ROUNDROCK/ AUSTIN
1996	1449 DEC 15	1	694.05	61100	CITIBANK, N.A	HOTEL RESERVATIONS FOR SHANNON JENKINS TO ATTEND THE CHADD ANUAL INTERNATIONAL CONFERENCE ON ADHD ON NOV 11-14, IN NEW ORLEANS LA
1996	1449 DEC 15	1	509.99	61100	CITIBANK, N.A	HOTEL ROOM FOR JACKIE GREEN- AUGUST AND ESPERANZA RODRIGUEZ AEI CONFERENCE SAN ANTONIO TX NOV 15-18, 2015
1996	1449 DEC 15	1	436.25	61100	CITIBANK, N.A	HILTON PORTLAND - LODING FOR LUCY KUBO AND JANET ADAMS TO ATTEND YALSA SYMPOSIUM IN PORTLAND, OR 11/6/15 - 11/8/15
1996	1449 DEC 15	1	276.88	61100	CITIBANK, N.A	HOTEL FOR KHS TEACHER TRAVELING TO SAN ANTONIO FOR A WORKSHOP, 11/13 & 11/14/15
8656	1449 DEC 15	1	275.85	61100	CITIBANK, N.A	TEACHER DIANE HONEYCUTT AND 2 STUDENTS TO THE TASC CONFERENCE IN SAN MARCOS NOV 13 & 14, 2015
8656	1449 DEC 15	1	280.96	61100	CITIBANK, N.A	HOTEL ROOMS FOR AMBER WADE, HILLARY WHITE, DAVID HADLEY AND STUDENTS FOR THE AVID SR. COLLEGE VISITS IN COLLEGE STATION NOV 4-5, 2015.
4616	1449 DEC 15	2	61.38	61100	CITIBANK, N.A	SELF PARKING @ HOTEL 2 NITES @ \$29/NITE X 10.75% TAX
4616	1449 DEC 15	2	53.76	61100	CITIBANK, N.A	SELF PARKING AT HOTEL @ \$31.39/NITE
4616	1449 DEC 15	2	318.42	61100	CITIBANK, N.A	HOTEL FOR PRINCIPAL FELLOWS IN SAN ANTONIO ON NOV 16-18 FOR THE ADVANCED IMPROVEMENT IN EDUCATION TRAINING
6306	1449 DEC 15	2	37.18	61100	CITIBANK, N.A	HOUSTON CITY TAX 11% PER NIGHT
1996	1449 DEC 15	2	36.45	61100	CITIBANK, N.A	CITY TAX FOR GALVESTON 9.00%
1996	1449 DEC 15	2	54.85	61100	CITIBANK, N.A	TAXES ON ROOMS 10.75%
1996	1449 DEC 15	2	357.32	61100	CITIBANK, N.A	TEACHER DUSTIN MARVIN TO ATTEND THE TAEA CONFERENCE IN GALVESTON NOV. 12-14, 2015 NOV 13/14 IS \$179 PER NIGHT
1996	1449 DEC 15	2	102.99	61100	CITIBANK, N.A	SELF PARKING \$29 A DAY 4 DAYS
1996	1449 DEC 15	2	47.20	61100	CITIBANK, N.A	TAX FOR HOTEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1449 DEC 15	2	283.18	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR SHANNON BRYANT TO ATTEND ENGAGE COACHES ACADEMICY IN CORPUS CHRISTI TEXAS 2/15/16-2/18/16
1996	1449 DEC 15	2	1,675.45	61100	CITIBANK, N.A	REMAINING BALANCE DUE FOR HOTEL RESERVATIONS FOR OUR SIX COUNSELORS NIGHTS OF 4-7, 2014
1996	1449 DEC 15	2	65.73	61100	CITIBANK, N.A	PARKING AT HOTEL
1996	1449 DEC 15	2	688.15	61100	CITIBANK, N.A	LODGING FOR 1 NIGHT ON NOVEMBER 5-6, 2015 FOR 8 KISD ESL TEACHERS TO OBSERVE A DUAL LANGUAGE CLASSROOM AT SUMMIT ES IN AUSTIN ISD
1996	1449 DEC 15	2	1,004.46	61100	CITIBANK, N.A	HOTEL ROOMS FOR FINE ARTS ADMINISTRATORS KIM BLANN AND DAVID WRIGHT FOR BANDS OF AMERICA, GRAND NATIONALS IN INDIANAPOLIS, IN NOV 12-15, 2015.
1996	1449 DEC 15	2	22.68	61100	CITIBANK, N.A	CITY TAX ON \$251.98 X 9% =22.68
1996	1449 DEC 15	2	15.22	61100	CITIBANK, N.A	CITY TAX 13.75 %
1996	1449 DEC 15	2	38.99	61100	CITIBANK, N.A	CITY TAX 10.75@
1996	1449 DEC 15	2	265.07	61100	CITIBANK, N.A	2 STUDENTS ROOMS X 1 NIGHT X 120.00 X 10.75% CITY TAX
1996	1449 DEC 15	2	425.25	61100	CITIBANK, N.A	SHERATON LAKE BUENA VISTA LODGING FOR LINDSAY ANDERSON TO ATTEND INACOL BLENDED LEARNING SYMPOSIUM IN ORLANDO 11/8/15-11/11/15
1996	1449 DEC 15	2	140.48	61100	CITIBANK, N.A	HOTEL ROOM FOR DAVID HADLEY FOR THE AVID SR COLLEGE VISIT TO COLLEGE STATION NOVEMBER 4-5, 2015 1 ROOM @\$129/NITE X 1 NITE X 9.75%
8656	1449 DEC 15	2	24.99	61100	CITIBANK, N.A	CITY SALES TAX
6306	1449 DEC 15	3	60.00	61100	CITIBANK, N.A	VALET PARKING - 2 DAYS
1996	1449 DEC 15	3	23.76	61100	CITIBANK, N.A	RESORT FEE
1996	1449 DEC 15	3	42.92	61100	CITIBANK, N.A	CITY TAX IS 9%
1996	1449 DEC 15	3	147.15	61100	CITIBANK, N.A	HOTEL FOR HEATHER BRAXTON
1996	1449 DEC 15	3	156.99	61100	CITIBANK, N.A	VALET PARKING
1996	1449 DEC 15	3	425.25	61100	CITIBANK, N.A	SHERATON LAKE BUENA VISTA LODGING FOR ELAINE PLYBONTO ATTEND INACOL BLENDED LEARNING SYMPOSIUM IN ORLANDO 11/8/15-11/11/15
1996	1449 DEC 15	3	283.18	61100	CITIBANK, N.A	ROUNDRIP AIRFARE FOR JOELLA DURAN TO ATTEND ENGAGE COACHES ACADEMICY IN CORPUS CHRISTI TEXAS 2/15/16-2/18/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1449 DEC 15	3	169.92	61100	CITIBANK, N.A	PARKING
8656	1449 DEC 15	3	983.38	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS ON THE AVID SR TRIP FOR COLLEGE VISITS TO COLLEGE STATION NOVEMBER 4-5, 2015 7 ROOMS @\$129/ROOM X 1 NITE X 9.75%
1996	1449 DEC 15	4	18.85	61100	CITIBANK, N.A	VALLET PARKING
1996	1449 DEC 15	4	283.18	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR LEAH BEARD TO ATTEND ENGAGE COACHES ACADEMICY IN CORPUS CHRISTI TEXAS 2/15/16-2/18/16
1996	1449 DEC 15	4	4.95	61100	CITIBANK, N.A	PARKING TAX
1996	1449 DEC 15	4	849.62	61100	CITIBANK, N.A	HOTEL ROOMS FOR CHERYL TOM, JENNIFER SHAW AND NIVEA BARBOZA TO ATTEND AIE CONFERENCE IN SAN ANTONIO NOV. 16-18, 2015
1996	1449 DEC 15	5	283.18	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR AMBER RICHARDS TO ATTEND ENGAGE COACHES ACADEMICY IN CORPUS CHRISTI TEXAS 2/15/16-2/18/16
1996	1449 DEC 15	5	94.40	61100	CITIBANK, N.A	TAX FOR ROOM
1996	1449 DEC 15	6	283.18	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR JODI MILLS TO ATTEND ENGAGE COACHES ACADEMICY IN CORPUS CHRISTI TEXAS 2/15/16-2/18/16
1996	1449 DEC 15	7	283.18	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR SCOTT STEPTER TO ATTEND ENGAGE COACHES ACADEMICY IN CORPUS CHRISTI TEXAS 2/15/16-2/18/16
1996	1449 DEC 15	8	283.18	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR LINDSAY ANDERSON TO ATTEND ENGAGE COACHES ACADEMICY IN CORPUS CHRISTI TEXAS 2/15/16-2/18/16
1996	1449 DEC 15	9	283.18	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE FOR CHARLES CARROLL TO ATTEND ENGAGE COACHES ACADEMICY IN CORPUS CHRISTI TEXAS 2/15/16-2/18/16
Total for check number 115938			36,437.13			
Check Number 115939						
1996	KHS- FEB 12	0	200.00	46567	CITY OF GRAPEVINE	TENNIS VARISTY OPEN
Total for check number 115939			200.00			
Check Number 115940						
1996	KHS- FEB 10	0	150.00	54431	CITY OF HURST	VALENTINES DAY FEST.
Total for check number 115940			150.00			
Check Number 115941						
4616	DEC 2015	0	171.00	52160	ANTHONY CORSON	CHS/DECEMBER LESSON
Total for check number 115941			171.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115942						
4616	DEC 2015 LES	0	228.00	61258	AMANDA ASHLEY COX	CHS/DECEMBER LESSON
Total for check number 115942			228.00			
Check Number 115943						
1996	D LAVIN - 16	0	155.00	00023455	DALLAS BRANCH I D A	CONF FEB 4
1996	KLEEBAUER 16	0	155.00	00023455	DALLAS BRANCH I D A	CONF FEB 4
Total for check number 115943			310.00			
Check Number 115944						
4616	A253697	0	135.00	62748	CHRISTOPHER DAVILA	KMS/TOURNAMENT 12/12
Total for check number 115944			135.00			
Check Number 115945						
4616	A236942	0	110.00	47558	MARK DAVIS	CHS/TOURNAMENT 12/11
4616	A216350	0	110.00	47558	MARK DAVIS	CHS/TOURNAMENT BSKBL
Total for check number 115945			220.00			
Check Number 115946						
4616	740284	1	26.25	00022706	LINDSEY DAWSON	YOUTH SMALL -
4616	740271	1	52.00	00022706	LINDSEY DAWSON	RED - YOUTH SMALL
4616	740271	2	45.50	00022706	LINDSEY DAWSON	RED - YOUTH MEDIUM
4616	740284	2	192.50	00022706	LINDSEY DAWSON	YOUTH MEDIUM
4616	740284	3	131.25	00022706	LINDSEY DAWSON	YOUTH LARGE
4616	740271	3	13.00	00022706	LINDSEY DAWSON	RED - YOUTH LARGE
4616	740271	4	78.00	00022706	LINDSEY DAWSON	SAFETY ORANGE - YOUTH SMALL
4616	740284	4	87.50	00022706	LINDSEY DAWSON	ADULT SMALL
4616	740271	5	39.00	00022706	LINDSEY DAWSON	SAFETY ORANGE - YOUTH MEDIUM
4616	740284	5	17.50	00022706	LINDSEY DAWSON	ADULT MEDIUM
4616	740271	6	97.50	00022706	LINDSEY DAWSON	MAROON - YOUTH SMALL
4616	740271	7	19.50	00022706	LINDSEY DAWSON	MAROON - YOUTH MEDIUM
4616	740271	8	13.00	00022706	LINDSEY DAWSON	MAROON - YOUTH LARGE
4616	740271	9	91.00	00022706	LINDSEY DAWSON	TEAL - YOUTH SMALL
4616	740271	10	26.00	00022706	LINDSEY DAWSON	TEAL - YOUTH MEDIUM
4616	740271	11	6.50	00022706	LINDSEY DAWSON	TEAL - YOUTH LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	740271	12	78.00	00022706	LINDSEY DAWSON	KELLY GREEN - YOUTH SMALL
4616	740271	13	32.50	00022706	LINDSEY DAWSON	KELLY GREEN - YOUTH MEDIUM
4616	740271	14	6.50	00022706	LINDSEY DAWSON	KELLY GREEN - YOUTH LARGE
Total for check number 115946			1,053.00			
Check Number 115947						
1986	A264061	0	50.00	65182	NICHOLAS DI SIBIO	KHS/SWIM 12/03/15
Total for check number 115947			50.00			
Check Number 115948						
1996	OCT/DEC 15	0	400.00	67068	ROGER DRUMMOND	KELLY AWARDS
Total for check number 115948			400.00			
Check Number 115949						
4616	A264242	0	110.00	58640	JOHN DUVALL	TCHS/TOURNAMENT BKSBL
Total for check number 115949			110.00			
Check Number 115950						
4616	A253685	0	165.00	48437	TIM EARLEY	KMS/TOURNAMENT 12/11
Total for check number 115950			165.00			
Check Number 115951						
4616	A236976	0	110.00	00018830	DOUGLAS D. EDWARDS	CHS/TEMPLE BSKTBL12/1
Total for check number 115951			110.00			
Check Number 115952						
1986	A264059	0	75.00	67093	BRAD EICHENSEER	NAT/SWIM 11/12/15
Total for check number 115952			75.00			
Check Number 115953						
4616	A264554	0	135.00	67097	AUSTIN ELLIS	CHS/WRES TOURN 12/14
Total for check number 115953			135.00			
Check Number 115954						
1996	3023453	1	50.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM # 29235 - ELLISON SURECUT DIE - 4" BLOCK CAPITAL LETTER "F"
1996	3023453	2	50.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM # 29240 - ELLISON SURECUT DIE - 4" BLOCK CAPITAL LETTER "S"
1996	3023453	3	50.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM # 29248 - ELLISON SURECUT DIE - 4" BLOCK CAPITAL LETTER "K"
1996	3023453	99	9.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ESTIMATED SHIPPING/HANDLING
Total for check number 115954			159.00			
Check Number 115955						
1996	GUYS & DOLLS	0	500.00	65717	JAMES ANDREW FAMBROUGH	TCSH/SOUND ENGIN 2015
Total for check number 115955			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115956						
1996	KHS/UIIL-16	0	409.00	00020667	FLOWER MOUND HIGH SCHOOL	KHS/UIIL CONTEST 1/9/
Total for check number 115956			409.00			
Check Number 115957						
4616	A254015	0	55.00	49374	STAN FRAZIER	FRHS/TOURNAMENT12/12
Total for check number 115957			55.00			
Check Number 115958						
1996	A269765	0	55.00	67091	SAMUEL FREEMAN III	FRHS/GRAND PRAIRIE 12
Total for check number 115958			55.00			
Check Number 115959						
4616	A254005	0	110.00	56177	STEVEN FURLOUGH	TOURNAMENT 12/11 BSKB
1996	A262119	0	110.00	56177	STEVEN FURLOUGH	KHS/SOUTHLAKE 12/08
Total for check number 115959			220.00			
Check Number 115960						
4616	A265388	0	110.00	54040	RICHARD G GARCIA	BASKETBALL TOURNAMENT
Total for check number 115960			110.00			
Check Number 115961						
1986	OCT 2015	0	1,640.00	44456	KRISTA KLEIN	
Total for check number 115961			1,640.00			
Check Number 115962						
1996	BCI-RR1-1	1	9,830.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	** DO NOT FAX ** TO DEMOLISH & REPAIR CEILING SYSTEM, INSTALL NEW CEILING FRAMING & DRYWALL SYSTEM DUE TO HVAC REPAIRS @ BCI
Total for check number 115962			9,830.00			
Check Number 115963						
4616	A253683	0	165.00	62909	GILBERT GOMEZ	KMS/TOURNAMENT 12/11
Total for check number 115963			165.00			
Check Number 115964						
6606	03256	1	19,135.00	00005990	HAHNFELD HOFFER STANFORD & PLANNERS	ARCHITECTURAL SERVICES FOR THE SUMMER 2015 RE-ROOFING PROJECTS AT HES & THE NATATORIUM.
Total for check number 115964			19,135.00			
Check Number 115965						
1996	A265384	0	95.00	67092	LAMONT HALL	FRHS/GRND PRAIRIE 12/
Total for check number 115965			95.00			
Check Number 115966						
1996	A236930	0	95.00	67095	JA'MAR HARRIS	CHS/HAL TOM 11/21
Total for check number 115966			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115967						
4616	A216352	0	110.00	47244	SHANNON HART	CHS/TOURNAMENT BSKTBL
Total for check number 115967			110.00			
Check Number 115968						
4616	A216353	0	110.00	66926	RICKEY HERRON II	CHS/TOURNAMENT BSKTBL
Total for check number 115968			110.00			
Check Number 115969						
4616	NOV 2015 LES	0	399.00	65714	CHRYSTLE HICKS	CHS/NOVEMBER LESSON
Total for check number 115969			399.00			
Check Number 115970						
4616	NOV-DEC 2015	0	446.50	53895	KELLY HIMES	CHS/NOVEMBER LESSON
Total for check number 115970			446.50			
Check Number 115971						
1996	15668	1	11.50	59648	R & A ANDERSON ENTERPRISE	MAGNETIC NAME BADGE - 1 SILVER AND 1 GOLD FOR: LESLIE DARTER DYSLEXIA SPECIALIST
Total for check number 115971			11.50			
Check Number 115972						
4616	TCHS - 1/9	1	37.47	54847	J SQUARED ENTERPRISES, LLC	3 LARGE CHEESE PIZZAS
4616	TCHS - 1/9	2	41.97	54847	J SQUARED ENTERPRISES, LLC	PEPPERONI PIZZA
Total for check number 115972			79.44			
Check Number 115973						
4616	A236188	0	110.00	45196	CHRIS JIMENEZ	FRHS/TOURNAMENT BSKTB
1996	A268614	0	125.00	45196	CHRIS JIMENEZ	CHS/EVERMAN/BIRDVILLE
Total for check number 115973			235.00			
Check Number 115974						
4616	CHS REGISTR	0	7,200.00	55405	KADUCEUS HOLDINGS INC	36 STUD.IV CERTIF.4/8
Total for check number 115974			7,200.00			
Check Number 115975						
4616	DEC 2015 LES	0	57.00	65230	AMANDA M KANA	CHS/DECEMBER LESSON
4616	DEC 2015	0	28.00	65230	AMANDA M KANA	FRHS/DECEMBER LESSON
Total for check number 115975			85.00			
Check Number 115976						
4616	067016	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING ON PERPETUAL PLAQUES
1996	066826	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE CHAMPION TROPHY
1996	066826	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE RUNNER UP TROPHY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	066826	3	12.60	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
Total for check number 115976			62.10			
Check Number 115977						
1996	1094	1	125.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY
Total for check number 115977			125.00			
Check Number 115978						
4616	A264553	0	135.00	49993	ROBERT KLAVITTER	CHS/WREST TOURN 12/14
Total for check number 115978			135.00			
Check Number 115979						
1986	OCT 2015	0	0.00	55437	LAKESIDE AQUATIC CLUB	
Total for check number 115979			0.00			
Check Number 115980						
1996	2415149	1	649.50	49134	LEARNING RESOURCES	LER0615-RAINBOW FRACTION TILES
1996	2415149	2	799.20	49134	LEARNING RESOURCES	LER0619 RAINBOW FRACTION DELUXE SQUARES
Total for check number 115980			1,448.70			
Check Number 115981						
8656	NOV15-DEC18	1	960.00	63770	LOGAN LEFLER	TUMBLING CLASSES FOR 32 CHEER STUDENTS FOR THE MONTH OF NOVEMBER, 2015.
Total for check number 115981			960.00			
Check Number 115982						
1996	A236197	0	125.00	43164	MARCUS LEVELS	FRHS/GRAND PRAIRIE 12
Total for check number 115982			125.00			
Check Number 115983						
1996	32124	1	1,571.75	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	31953	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 115983			1,787.75			
Check Number 115984						
1996	869	1	42,795.00	64951	MARATHON HEALTH, INC.	MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT OF \$512,293.55. PAID OVER 12 MONTHS THIS PO IS FOR THE MONTHS OF SEPTEMBER-AUGUST
Total for check number 115984			42,795.00			
Check Number 115985						
4616	ISMS- BAND16	1	3,300.00	67101	MARK CUSTOM RECORDING SERVICE, INC.	CD'S OF BAND CONCERT AT TMEA CONVENTION FEB 12, 2016, SAN ANTONIO, TX
Total for check number 115985			3,300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115986						
4616	DEC 2015 LES	0	218.50	61384	ANDREW MARTZ	CHS/DECEMBER LESSON
Total for check number 115986			218.50			
Check Number 115987						
4616	A254016	0	55.00	47504	ALAN MCDUGAL	FRHS/TOURNAMENT BSKBL
Total for check number 115987			55.00			
Check Number 115988						
4616	A236975	0	110.00	58459	DWIGHT MILLER	CHS/TOURNAMENT BSKBL
Total for check number 115988			110.00			
Check Number 115989						
1996	A261879	0	140.00	66764	JERRY MILLER	12/11 TCHS / BNHS
Total for check number 115989			140.00			
Check Number 115990						
1996	OCT & DEC	0	400.00	52603	MARK DENNIS MILLER	10/24 & 25 DEC 5 &10
Total for check number 115990			400.00			
Check Number 115991						
4616	A254001	0	110.00	60394	JOE MOORE	FRHS/TOURNAMENT BSKBL
Total for check number 115991			110.00			
Check Number 115992						
4616	NOV-DEC 2015	0	342.00	64511	CHRISTINE MUELLER	CHS/NOV-DEC LESSONS
Total for check number 115992			342.00			
Check Number 115993						
4616	A254011	0	220.00	49941	KENNETH MURRAY	FRHS/TOURNAMENT BSKBL
Total for check number 115993			220.00			
Check Number 115994						
1986	A264067	0	125.00	67094	SAMANTHA MUSSELWHITE	NAT/4A SWIM MEET 12/4
Total for check number 115994			125.00			
Check Number 115995						
4616	DEPOSIT 2/8	1	900.00	56641	NORTHWOOD CHURCH	50% DEPOSIT
Total for check number 115995			900.00			
Check Number 115996						
1996	A262128	0	110.00	43102	BOBBY ONEY	KHS/SOUTHLAKE 12/08
Total for check number 115996			110.00			
Check Number 115997						
4616	A216354	0	110.00	40823	DARRELL OPPER	CHS/TOURNAMENT BSKBL
Total for check number 115997			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 115998						
4616	A253695	0	135.00	65702	JEREMIE PARKER	KMS/TOURNAMENT 12/12
4616	A253684	0	165.00	65702	JEREMIE PARKER	KMS/TOURNAMENT 12/11
Total for check number 115998			300.00			
Check Number 115999						
4616	BANQUET/F-16	0	7,110.00	60762	PIAZZA IN THE VILLAGE, LLC	KHS/FOOTBALL BAN 1/10
Total for check number 115999			7,110.00			
Check Number 116000						
4616	OCT-NOV 2015	0	114.00	66864	SHERYLYNN PORTER	CHS/OCT-NOV LESSONS
Total for check number 116000			114.00			
Check Number 116001						
4616	A254009	0	110.00	45396	KIRK POWERS	FRHS/TOURNAMENT BSKBL
Total for check number 116001			110.00			
Check Number 116002						
4616	A249677	0	110.00	54215	DUSTIN RAY	CHS/TOURNAMENT BSKBL
Total for check number 116002			110.00			
Check Number 116003						
1996	FRHS 2/16	0	150.00	52071	RICHLAND HIGH SCHOOL TENNIS	JV TENNIS TOURN
1996	CHS 2/19	0	175.00	52071	RICHLAND HIGH SCHOOL TENNIS	REBEL TOURNAMENT
Total for check number 116003			325.00			
Check Number 116004						
4616	DEC 2016	0	209.00	47186	TARA RICHTER	
Total for check number 116004			209.00			
Check Number 116005						
4616	NOV 2015 LES	0	85.50	64005	MARY REYES SANCHEZ	CHS/NOVEMBER LESSON
Total for check number 116005			85.50			
Check Number 116006						
4616	A236187	0	110.00	43426	DANNY J SCHERTZ	FRHS/TOURNAMENT BSKBL
Total for check number 116006			110.00			
Check Number 116007						
4616	DEC 2015 LES	0	28.50	59751	MARK ROBERT SCOTT	CHS/DECEMBER LESSON
Total for check number 116007			28.50			
Check Number 116008						
2406	28917	1	271,520.17	61877	CRAZY COUSINS, INC.	SERVING LINE RENOVATIONS AT FOSSIL RIDGE HIGH SCHOOL
Total for check number 116008			271,520.17			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116009						
4616	A268672	0	105.00	64945	TRAVIS SHERLOCK	CHS/KELLER BASKETBALL
Total for check number 116009			105.00			
Check Number 116010						
8656	1/5-1/8/15	1	112.50	54059	SONIC DRIVE IN OF KELLER	SAUSAGE BURRITOS
8656	1/5-1/8/15	2	112.50	54059	SONIC DRIVE IN OF KELLER	BACON BURRITOS
8656	1/5-1/8/15	3	75.00	54059	SONIC DRIVE IN OF KELLER	HASHBROWN BURRITOS
Total for check number 116010			300.00			
Check Number 116011						
1996	FRHS 2/19	0	100.00	00020726	SOUTH HILLS HIGH SCHOOL	TENNIS TOURN
1996	FRHS 2/19	0	100.00	00020726	SOUTH HILLS HIGH SCHOOL	
Total for check number 116011			200.00			
Check Number 116012						
1996	A257929	0	105.00	67090	CHRISTOPHER SUBIA	ISMS/FHMS 12/7/15
Total for check number 116012			105.00			
Check Number 116013						
1996	172236	1	2,041.62	00024020	SUNGARD PUBLIC SECTOR, LLC	BACKUP SERVICE FEE FOR ESCHOOL PLUS & EFINANCEPLUS FOR 11-1-15 - 8-31-16
Total for check number 116013			2,041.62			
Check Number 116014						
1996	R.JONES-16	0	60.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	LEADERSHIP CON 4/4-5
1996	R.JONES-16	0	210.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	REG RODNEY JONES 2016
Total for check number 116014			270.00			
Check Number 116015						
1996	D DULANY	0	150.00	43213	TEXAS COUNSELING ASSOCIATION	CONFERENCE
Total for check number 116015			150.00			
Check Number 116016						
8656	COMP 1/23	0	440.00	52146	TEXAS FUTURE BUSINESS LEADERS	AREA 7 @ CHS
4616	TCHS 1/23/16	0	220.00	52146	TEXAS FUTURE BUSINESS LEADERS	TCHS ENTRY FEE
Total for check number 116016			660.00			
Check Number 116017						
1996	REG/TCHS-16	0	270.00	59856	TEXAS PUBLIC SERVICE ASSOCIATION	TCHS/TPSA COMP 1/8-9/
Total for check number 116017			270.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116018						
1996	5100	1	150.00	50672	THE LEARNING CENTER OF NORTH TEXAS	COUNSELOR, ANGELINA BOWEN, REGISTRATION FEE FOR ROSS GREENE, PH.D., - LOST AT SCHOOL ON 1/7/16 @ HILL SCHOOL, FORT WORTH, TX
Total for check number 116018			150.00			
Check Number 116019						
4856	11	1	6,000.00	59541	THE RON CLARK ACADEMY	M/M KING ONSITE TRAINING FOR PHIS AND HMS ON JANUARY 4, 2016. INCLUDES TRAVEL EXPENSES
Total for check number 116019			6,000.00			
Check Number 116020						
4616	A254012	0	0.00	65780	ANTHONY THOMAS	FRHS/TOURNAMENT BSKBL
4616	A249682	0	0.00	65780	ANTHONY THOMAS	CHS/TOURNAMENT BSKBL
Total for check number 116020			0.00			
Check Number 116021						
1996	A268609	0	55.00	61545	VONZELL B. THOMAS	CHS/EVERMAN 11/20/15
Total for check number 116021			55.00			
Check Number 116022						
1996	TCHS - 1/8	0	150.00	00005568	TRINITY HIGH SCHOOL	15 WRESTLERS
Total for check number 116022			150.00			
Check Number 116023						
4616	A216355	0	110.00	45341	SHANDRA TWINE	CHS/TOURNAMENT BSKBL
Total for check number 116023			110.00			
Check Number 116024						
4616	A253693	0	135.00	00023390	KEVIN VORPAHL	KMS/TOURNAMENT BSKBL
Total for check number 116024			135.00			
Check Number 116025						
1996	A236166	0	145.00	48965	JARVIS WALKER	FRHS/LIBERTY CHRIST
Total for check number 116025			145.00			
Check Number 116026						
4616	A254002	0	220.00	46481	TERRY WAY	FRHS/TOURNAMENT BSKBL
Total for check number 116026			220.00			
Check Number 116027						
1996	JAN 2016	1	75.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND INSTRUCTION MASTERCLASSES/COACH FOR STUDENTS
Total for check number 116027			75.00			
Check Number 116028						
4616	A43260	0	110.00	43260	RAYMOND WILSON	CHS/BASKETBALL 12/11
Total for check number 116028			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700163						
8636	PR-N70	0	5,859.01	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC: 0601
Total for check number 700163			5,859.01			
Check Number 700164						
8636	PR-N70	0	1,307.52	55360	US DEPT. OF EDUCATION	DC:0909,0914,0927,094
Total for check number 700164			1,307.52			
Check Number 700165						
8636	PR-N70	0	5,705.09	53483	TEXAS GUARANTEED STUDENT LOAN	DC: 0931,0892,0933,08
Total for check number 700165			5,705.09			
Check Number 700166						
8636	PR-N70	0	91.52	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC: 0604
Total for check number 700166			91.52			
Check Number 700167						
8636	PR-170&171	0	220.60	66149	GENERAL REVENUE CORPORATION	DC: 0934
Total for check number 700167			220.60			
Check Number 700168						
8636	PR-N70	0	5,337.85	66560	THE HORACE MANN COMPANIES	DC: 9807
Total for check number 700168			5,337.85			
Check Number 700169						
8636	PR-N70	0	500.00	61093	IRS	DC: 0876
Total for check number 700169			500.00			
Check Number 700170						
8636	PR-N70	0	902.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615
Total for check number 700170			902.00			
Check Number 700171						
8636	PR-N70	0	633.00	56464	MANASSAS DISTRICT OFFICE	DC: 0816
Total for check number 700171			633.00			
Check Number 700172						
8636	PR-N70	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
Total for check number 700172			270.83			
Check Number 700173						
8636	PR-N70	0	290.68	66410	OHIO CHILD SUPPORT PAYMENT CENTER	DC: 0944
Total for check number 700173			290.68			
Check Number 700174						
8636	PR-N70	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC: 0926
Total for check number 700174			174.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700175						
8636	PR-N70	0	981.10	58639	PIONEER CREDIT RECOVERY, INC	DC: 0946,0916
Total for check number 700175			981.10			
Check Number 700176						
8636	PR-N70	0	73.30	00504671	T S T A	DC: 0606
Total for check number 700176			73.30			
Check Number 700177						
8636	PR-N70	0	126.64	00002521	TEPSA	DC: 0609
Total for check number 700177			126.64			
Check Number 700178						
8636	PR-N70	0	28.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC: 0602
Total for check number 700178			28.00			
Check Number 700179						
8636	PR-N70	0	101.50	00506716	TEXAS FEDERATION OF TEACHERS	DC: 0603
Total for check number 700179			101.50			
Check Number 700180						
8636	PR-N70	0	4,767.00	00013842	TIM TRUMAN	DC ; 0050
Total for check number 700180			4,767.00			
Check Number 700181						
8636	PR-N70	0	21,446.58	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605
Total for check number 700181			21,446.58			
Check Number V116020						
1996	4366287272	1	73.00	00005868	APPLE COMPUTER INC	I PAD AIR 2 SMART CASE-MIGNIGHT BLUE # MGT2ZM/A
Total for check number V116020			73.00			
Check Number V116021						
1996	5372923	1	206.30	00009229	DICK BLICK CO	33401-1014 SCULPTURE WIRE 350 FT 12 GAUGE
1996	5372923	2	118.50	00009229	DICK BLICK CO	33400-1435 ALUMINUM WIRE 14 GAUGE 350 FT
1996	5372923	3	155.40	00009229	DICK BLICK CO	13538-2005 SCRATCHBOARD BLK 11X14 12/PK
1996	5372923	4	185.10	00009229	DICK BLICK CO	14939-1009 SCRATCH ART KNIFE TOOL SET
1996	5372923	5	98.33	00009229	DICK BLICK CO	21483-9331 SUPR PRO GLOW SHRPNR SILVER
1996	5372923	6	149.10	00009229	DICK BLICK CO	20411-2009 DESIGN EBONY PENCIL BLK DOZ
1996	5372923	7	34.40	00009229	DICK BLICK CO	22943-1312 GRAY PAPER STUMPS SZ5 DOZEN
1996	5372923	8	30.00	00009229	DICK BLICK CO	22943-1212 GRAY PAPER STUMPS SZ4 DOZEN
1996	5372923	9	21.70	00009229	DICK BLICK CO	22943-1112 GRAY PAPER STUMPS SZ3 DOZEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5372923	10	16.50	00009229	DICK BLICK CO	22943-1012 GRAY PAPER STUMPS SZ1 DOZEN
1996	5372923	11	95.00	00009229	DICK BLICK CO	21707-1005 DB ART FIXATIVES !H GLOSS 12OZ
1996	5372923	12	60.70	00009229	DICK BLICK CO	20421-1009 KIMBERLY PENCILS NO25 ASRTD
1996	5372923	13	201.00	00009229	DICK BLICK CO	20502-9012 KIMBERLY WC PENCIL 12/DOZEN DISPLAY
1996	5372923	14	132.00	00009229	DICK BLICK CO	33083-1020 FPC TOOLS MINI WIRE CUTTERS
1996	5372923	15	132.00	00009229	DICK BLICK CO	33083-1010 FPC TOOLS MINI LONG NECK PLIER
1996	5372923	16	65.14	00009229	DICK BLICK CO	13111-1105 TAG BOARD MANILA 24X36 PK 100
1996	5372923	17	158.40	00009229	DICK BLICK CO	13007-2474 CRESCENT MATBOARD !3 RAVEN BLK 20X32 RAG
Total for check number V116021			1,859.57			
Check Number V116022						
4616	FD/14819	1	550.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN - NAVY LONG SLEEVE POCKET T-SHIRT/FOSSIL RIDGE DEBATE
4616	FD/14819	2	48.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN - NAVY LONG SLEEVE POCKET T-SHIRT/FOSSIL RIDGE DEBATE 2XL
4616	FD/14819	3	15.00	00021774	FLIPDOG SPORTSWEAR	SHIPPING & HANDLING
Total for check number V116022			613.00			
Check Number V116023						
1996	780011-2	1	931.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE FOLLETT ORDER #12183784
Total for check number V116023			931.24			
Check Number V116024						
4616	358336	1	133.80	00016051	G & G INVESTMENTS, INC.	GILDAN 50/50 T SHIRT Y MEDIUM FOR TAFADZWA STUDENTS
4616	358336	2	122.65	00016051	G & G INVESTMENTS, INC.	GILDAN 50/50 TSHIRTS Y LARGE FOR TAFADZWA STUDENTS
4616	358336	3	22.30	00016051	G & G INVESTMENTS, INC.	GILDAN TSHIRTS A SMALL FOR TAFADZWA STUDENTS
4616	358336	4	11.15	00016051	G & G INVESTMENTS, INC.	GILDAN ALARGE T SHIRTS FOR TAFADZWA STUDENTS
4616	358336	5	11.15	00016051	G & G INVESTMENTS, INC.	GILDEN A MED T SHIRT FOR TAFADZWA STUDNETS
Total for check number V116024			301.05			
Check Number V116025						
1996	9095313	1	66.50	00001477	THE PROPHET CORPORATION	71-750 RAINBOW MEDIUM-DENSITY FLEECE BALLS-4" DIA, SET OF 6
1996	9095313	2	31.45	00001477	THE PROPHET CORPORATION	71-513 RAINBOW PLAYGROUND BALLS - 7" DIA, SET OF 6
1996	9095313	3	28.70	00001477	THE PROPHET CORPORATION	20-043 RAINBOW JUGGLING SCARVES - 12 SCARF PACK
1996	9095313	4	23.30	00001477	THE PROPHET CORPORATION	20-384 RAINBOW POLYESTER/COTTON BEANBAGS - 6" SQ. SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	9095313	5	26.90	00001477	THE PROPHET CORPORATION	17-675 RAINBOW POWERPLAY HOCKEY PUCKS - SET OF 6
1996	9095313	6	44.95	00001477	THE PROPHET CORPORATION	86-173 SCREAMIN' ORANGE SCHOOL/RECREATION VB NET - 32' X 36"
1996	9095313	7	21.50	00001477	THE PROPHET CORPORATION	42-551 GOPHER RAINBOW RESIDENT BALL - SOFTBALL, 4: DIA, SET OF 6
1996	9095313	8	55.70	00001477	THE PROPHET CORPORATION	71-231 DELUXE ADJUSTABLE BATTING TEE
1996	9095313	9	58.45	00001477	THE PROPHET CORPORATION	85-816 RAINBOW VINYL CONES - 18" H, SET OF 6
1996	9095313	10	41.30	00001477	THE PROPHET CORPORATION	85-877 RAINBOW PLASTIC CONES - 12" H, SET OF 6
Total for check number V116025			398.75			
Check Number V116026						
1996	6670505	1	1,863.70	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE.
1996	6670004	1	368.33	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE.
1996	6670518	1	-1,896.05	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE.
1996	6670507	1	1,243.38	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE.
1996	6670007	1	337.08	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE.
1996	6670501	1	375.00	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE.
Total for check number V116026			2,291.44			
Check Number V116027						
1996	317292	1	461.83	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	318146	1	142.47	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	318147	1	299.42	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	317291	1	593.59	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	318009	1	147.83	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	318008	1	241.64	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	317269	1	46,800.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** CUSTODIAL DISINFECTANT EQUIPMENTS. DISTRICT WIDE USAGE.
1996	318400	1	1,306.55	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	318007	1	277.36	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V116027			50,270.69			
Check Number V116028						
1996	308102386400	1	165.13	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7779799394
4616	208115486372	1	40.83	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEMS #1-8 USED BY STUDENTS IN THEATRE CLASS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	208115465183	1	246.49	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEMS #1 - 5; #8 FOR STUDENT USE IN ART
4616	208115644359	1	123.17	00002046	SCHOOL SPECIALTY SUPPLY INC	CLASSROOM SUPPLIES TO INCLUDE PENCILS AND ASSORTED GAMES. DOOR STOPS
1996	208115644462	1	413.68	00002046	SCHOOL SPECIALTY SUPPLY INC	CART NO. 7779973039. SUPPLIES FOR STUDENTS IN ART CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR. GLUES , GLUE GUNS, EASELS, MARKERS, PAINTS, AND MANILLA PAPER
1996	208115512285	1	264.79	00002046	SCHOOL SPECIALTY SUPPLY INC	ART SUPPLIES SEE ATTACHED CART
1996	208115644434	1	17.80	00002046	SCHOOL SPECIALTY SUPPLY INC	9-1371433-030 RED AND YELLOW 1" COUNTERS
1996	208115644467	1	259.45	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER #7779971020
4616	208115486372	2	109.25	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #9 TO BE USED IN 3 GRADE CLASSROOM BY STUDENTS
4806	208115465183	2	237.42	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEMS #6 - 7; #11 - 13; USED FOR STUDENTS IN KINDERGARTEN FROM FIDELITY CHARITABLE GRANT
1996	208115644434	2	31.16	00002046	SCHOOL SPECIALTY SUPPLY INC	9-1502098-030 - DIDAX PYTHAGOREAN THEOREM TILE SE
4616	208115465183	3	431.33	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEMS #9 - 10; #14 - 16 ITEMS TO BE USED BY STUDENTS IN GRADES 1 & 2 CLASSROOMS
1996	208115644434	3	60.80	00002046	SCHOOL SPECIALTY SUPPLY INC	9-1363026-030 - MAGNETIC ALGEBRA TILES
1996	208115644434	4	40.88	00002046	SCHOOL SPECIALTY SUPPLY INC	084808 - PENCIL #2 PACK OF 144 - SCHOOL SMART
1996	208115644434	5	84.56	00002046	SCHOOL SPECIALTY SUPPLY INC	1426324 - GLUE STICK ELMERS PURPLE .24 OZ PACK/60
1996	208115644434	6	5.61	00002046	SCHOOL SPECIALTY SUPPLY INC	1494670 - TAPE CHALKBOARK 1.88 IN X 5 YARD BLACK
1996	208115644434	7	5.61	00002046	SCHOOL SPECIALTY SUPPLY INC	1494671 - TAPE DRY ERASE 1.88 IN X 5 YARD WHITE
1996	208115644434	8	25.96	00002046	SCHOOL SPECIALTY SUPPLY INC	038779 - PAPER 8.5 X 11 16 LB COLLEGE RULE 3HP W/MARGIN REAM
1996	208115644434	9	23.36	00002046	SCHOOL SPECIALTY SUPPLY INC	085277 - GRAPH PAPER 8.5 X 11 1/4 SCHOOL SMART REAM
1996	208115644434	10	14.40	00002046	SCHOOL SPECIALTY SUPPLY INC	085276 - PAPER WHITE QUADRILLE 8.5 X 11 1/8 R SCHOOL SMART REAM
Total for check number V116028			2,601.68			
Check Number V116029						
1996	1533603800	1	252.69	45541	SHIFFLER EQUIPMENT SALES INC.	**DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES. MAINTENANCE DEPARTMENT
Total for check number V116029			252.69			
Check Number V116030						
4616	149257B	0	2,620.00	00023040	SKY RANCHES, INC	REMAINING BALANCE
Total for check number V116030			2,620.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116031						
1996	36027587	1	3,197.00	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V116031			3,197.00			
Check Number WT020108						
6706	14260.0 #7	0	-51,883.17	00015011	STEELE & FREEMAN, INC	RETAINAGE PO 15011314
6706	14260.0 #7	1	1,037,663.49	00015011	STEELE & FREEMAN, INC	CM@RISK 2014 BOND CONSTRUCTION & RENOVATIONS FOR THE NEW CTE CAMPUS CURRENTLY SKI. RENOVATIONS & ADDITIONS TO ISMS.
Total for check number WT020108			985,780.32			
Check Number WT040108						
8636	T-4	0	1,926.55	55384	PENSERV PLAN SERVICES, INC	I72 Q30
Total for check number WT040108			1,926.55			
Check Number WT050108						
8636	T-5	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I72
Total for check number WT050108			75.00			
Check Number WT060108						
8636	T-6	0	6,032.19	62308	U.S. BANK N.A. MINNESOTA	I72 Q30
Total for check number WT060108			6,032.19			
Check Date 1/11/2016						
Check Number 116029						
1996	12/1-12/18	0	150.94	59510	WENDY LOREE ADAMS	MILES
Total for check number 116029			150.94			
Check Number 116030						
8656	200004208	1	186.00	44979	AMER. ASSOC OF TEACHERS OF GERMAN	2016 NATIONAL GERMAN EXAM LEVELS 2, 3, 4 CUSTOMER RESPONSE: 99844G6GB FOSSIL RIDGE HIGH SCHOOL.
Total for check number 116030			186.00			
Check Number 116031						
1996	11/3-11/20	0	18.34	58347	ANDREA K GOWINS	MILES
1996	12/2-12/16	0	59.63	58347	ANDREA K GOWINS	MILES
Total for check number 116031			77.97			
Check Number 116032						
1996	846210	1	1,250.83	00020569	TOM LOFTUS INC.	**DO NOT FAX** LABOR & REPAIRS TO THE GROUNDS DEPARTMENT TRACTORS. TO BE USED DISTRICT WIDE
Total for check number 116032			1,250.83			
Check Number 116033						
1996	12/08/2015	0	30.71	54948	DANA DIANNA BERT	FORT WORTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 116033			30.71			
Check Number 116035						
1996	B1512140298	0	10,362.99	65161	CAVALLO ENERGY TEXAS LLC	NAT
1996	B1512140298	0	5,365.11	65161	CAVALLO ENERGY TEXAS LLC	LES
1996	B1512140298	0	1,855.34	65161	CAVALLO ENERGY TEXAS LLC	KLC
1996	B1512140298	0	10,773.21	65161	CAVALLO ENERGY TEXAS LLC	TSM
1996	B1512140298	0	33,742.60	65161	CAVALLO ENERGY TEXAS LLC	KHS
1996	B1512140298	0	6,205.45	65161	CAVALLO ENERGY TEXAS LLC	BWE
1996	B1512140298	0	5,984.65	65161	CAVALLO ENERGY TEXAS LLC	HLE
1996	B1512140298	0	64.21	65161	CAVALLO ENERGY TEXAS LLC	MNT
1996	B1512140298	0	5,558.61	65161	CAVALLO ENERGY TEXAS LLC	PES
1996	B1512140298	0	5,160.43	65161	CAVALLO ENERGY TEXAS LLC	PGE
1996	B1512140298	0	399.05	65161	CAVALLO ENERGY TEXAS LLC	SHP
1996	B1512140298	0	8,408.22	65161	CAVALLO ENERGY TEXAS LLC	TMI
1996	B1512140298	0	7,194.30	65161	CAVALLO ENERGY TEXAS LLC	BES
1996	B1512140298	0	7,547.34	65161	CAVALLO ENERGY TEXAS LLC	BCI
1996	B1512140298	0	4,809.71	65161	CAVALLO ENERGY TEXAS LLC	WRE
1996	B1512140298	0	10,755.45	65161	CAVALLO ENERGY TEXAS LLC	TVM
1996	B1512140298	0	7,026.01	65161	CAVALLO ENERGY TEXAS LLC	LSE
1996	B1512140298	0	10,871.21	65161	CAVALLO ENERGY TEXAS LLC	KMS
1996	B1512140298	0	7,493.31	65161	CAVALLO ENERGY TEXAS LLC	HES
1996	B1512140298	0	240.92	65161	CAVALLO ENERGY TEXAS LLC	GRD
1996	B1512140298	0	34,170.26	65161	CAVALLO ENERGY TEXAS LLC	FRH
1996	B1512140298	0	8,598.77	65161	CAVALLO ENERGY TEXAS LLC	FHM
1996	B1512140298	0	4,077.51	65161	CAVALLO ENERGY TEXAS LLC	FES
1996	B1512140298	0	4,969.54	65161	CAVALLO ENERGY TEXAS LLC	ELC
1996	B1512140298	0	8,649.24	65161	CAVALLO ENERGY TEXAS LLC	EDC
Total for check number 116035			210,283.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116036						
4616	BNT0617	1	288.00	59202	CDW GOVERNMENT LLC	3368621 LNC 5-SLOT PLASTIC DEVICE BASKET MFG#: LNC0096, CONTRACT-MARKET
Total for check number 116036			288.00			
Check Number 116037						
1996	12/1-12/18	0	71.93	62502	ALICE CEDILLO	MILES
1996	11/3-11/20	0	24.32	62502	ALICE CEDILLO	MILES
Total for check number 116037			96.25			
Check Number 116038						
1996	0119511356	1	157.00	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	OPEN P.O. TO CHICK-FIL-A FOR SAFE SCHOOL ROOMS DURING THE 2015-2016 SCHOOL YEAR. TO FEED COUNSELORS IN CASE OF A SAFE SCHOOL SITUATION
Total for check number 116038			157.00			
Check Number 116039						
2116	12/10-12/12	0	15.00	67098	CARRIE CHRISTENSEN	PARKING
Total for check number 116039			15.00			
Check Number 116040						
1996	9/8-9/30	0	40.14	51106	CINDY GAIL HOOVER	MILES
1996	10/1-10/29	0	43.53	51106	CINDY GAIL HOOVER	MILES
1996	12/1-12/17	0	34.27	51106	CINDY GAIL HOOVER	MILES
1996	11/2-11/30	0	40.71	51106	CINDY GAIL HOOVER	MILES
Total for check number 116040			158.65			
Check Number 116041						
1996	A262178	0	55.00	64370	LESLIE CLAYBORN	12/18 KHS/ GUYER
Total for check number 116041			55.00			
Check Number 116042						
4616	A261398	0	30.00	65956	VON DARRICK CLEMENT	TSMS/SOUTHLAKE 12/11
Total for check number 116042			30.00			
Check Number 116043						
1996	R.JONES-16	0	275.00	45248	THE COLLEGE BOARD	REG RODNEY JONES
Total for check number 116043			275.00			
Check Number 116044						
1996	131159	0	13.28	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1996	131158	0	13.28	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1996	131155	0	768.50	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 116044			795.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116045						
1996	12/1-12/17	0	49.01	57064	MARY DENYS CURRY	MILES
1996	11/3-11/20	0	46.81	57064	MARY DENYS CURRY	MILES
Total for check number 116045			95.82			
Check Number 116046						
4616	A261346	0	165.00	62748	CHRISTOPHER DAVILA	TSMS/TOURNAMENT 12/11
Total for check number 116046			165.00			
Check Number 116047						
1996	819729-00	1	23.68	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	819446-02	1	15.02	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	820618-01	1	7.75	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
1996	820164-00	1	6.89	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPIES, HANDTOOLS, ECT.. DISTRICT WIDE
Total for check number 116047			53.34			
Check Number 116048						
1996	9/15-12/17	0	18.80	53892	LAN TRAN DINH	MILES
Total for check number 116048			18.80			
Check Number 116049						
1996	20912	1	104.97	54751	DISCOUNT BANNERS & SIGNS	**DO NOT FAX** PARTS, SUPPLIES, SIGNS, & BANNERS, FOR DISTRICT WIDE USAGE & FOR WHITE FLEET. GROUNDS DEPARTMENT.
Total for check number 116049			104.97			
Check Number 116050						
4616	A261400	0	195.00	48437	TIM EARLEY	TSMS/TOURNAMENT 12/12
Total for check number 116050			195.00			
Check Number 116051						
1996	11/2-11/30	0	97.64	53522	EDNA LAURA CHAPPLE	MILES
Total for check number 116051			97.64			
Check Number 116052						
1996	206537	1	3,000.00	64822	LINDA P. JONES	CONTRACT SERVICE TRAVEL EXPENSE FOR 2 TRAINERS FOR LETTERLAND TRAINING, DECEMBER 7-11, 2015, KELLER, TEXAS -
Total for check number 116052			3,000.00			
Check Number 116053						
1996	3896352-00	1	679.45	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3893447-00	1	442.29	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	3898464-00	1	723.60	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	3898208-00	1	1,348.58	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	927975	1	172.26	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** ELECTRICAL VENFOR'S SERVICE & REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE.
1996	927974	1	216.25	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** ELECTRICAL VENFOR'S SERVICE & REPAIRS FOR OUTSIDE LIGHTING DISTRICT WIDE.
Total for check number 116053			3,582.43			
Check Number 116054						
1996	12/14-17	0	127.00	55262	GAMALIEL NAVARRO	SAN ANTONIO
Total for check number 116054			127.00			
Check Number 116055						
1996	12/1-12/17	0	57.44	65584	CASANDRA GARCIA	MILES
Total for check number 116055			57.44			
Check Number 116056						
1996	A250832	0	70.00	54040	RICHARD G GARCIA	12/15 FRHS/TCHS
Total for check number 116056			70.00			
Check Number 116057						
1996	151105946	1	6.04	60825	GORDON-DARBY, INC.	**DO NOT FAX** WHITE FLEET STATE INSPECTION COMPUTER EMISSIONS TESTING.
Total for check number 116057			6.04			
Check Number 116058						
4616	A261325	0	225.00	62909	GILBERT GOMEZ	TSMS/BASKETBALL 12/12
Total for check number 116058			225.00			
Check Number 116059						
1996	9912001980	1	401.13	00001173	W.W. GRAINGER, INC.	**DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
Total for check number 116059			401.13			
Check Number 116060						
1996	A265386	0	125.00	47244	SHANNON HART	12/01 FRHS/ TJHS
Total for check number 116060			125.00			
Check Number 116061						
1996	A262177	0	125.00	67099	SHANNON HOLMES	12/18 KHS/ BNHS
Total for check number 116061			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116062						
1986	4974804	1	169.98	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS, SCREWS, LANDSCAPING
Total for check number 116062			169.98			
Check Number 116063						
1996	4974798	1	44.37	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE.
1996	0974632	1	173.32	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
Total for check number 116063			217.69			
Check Number 116064						
1996	12/1-12/17	0	48.47	63872	LAKEESH RACHEALL HUGHES	MILES
Total for check number 116064			48.47			
Check Number 116065						
1996	15684	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC NAME TAG FOR RODNEY JONES
1996	15684	2	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD MAGNETIC NAME TAG FOR RODNEY JONES
Total for check number 116065			11.50			
Check Number 116066						
8656	066961	1	500.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK TEE'S WITH PERSONALIZATION
Total for check number 116066			500.00			
Check Number 116067						
1996	12/1-12/11	0	0.00	57540	KELLY LYNNE LEACH	MILES
Total for check number 116067			0.00			
Check Number 116068						
1996	12/3/2015	0	10.00	54723	KIMBERLY ANN BLANN	PARKING
Total for check number 116068			10.00			
Check Number 116069						
1996	A262179	0	125.00	60221	BRYAN KNOX	12/18 KHS / BNHS
Total for check number 116069			125.00			
Check Number 116070						
1996	A250831	0	55.00	59034	BRETT KOEHLER	12/15 FRHS/ TCHS
Total for check number 116070			55.00			
Check Number 116071						
1996	A268141	0	105.00	63946	JOSHUA LEWIS	12/15 FRHS
Total for check number 116071			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116072						
4616	INV-35730	1	99.95	53210	ZNK PARTNERS LLC	ZILDJIAN DELUXE CYMBAL ROLLER BAGS - MODEL PO650
4616	INV-35730	2	18.00	53210	ZNK PARTNERS LLC	SHIPPING
4616	INV-35665	6	17.05	53210	ZNK PARTNERS LLC	RA-0513-00 13" FIBERSKYN 3 AMBASSADOR HEAD
4616	INV-35665	7	17.91	53210	ZNK PARTNERS LLC	FA-0514-00 14" FIBERSKYN 3 AMBASSADOR HEAD
4616	INV-35665	8	18.81	53210	ZNK PARTNERS LLC	FA-0515-00 15" FIBERSKYN 3 AMBASSADOR HEAD
4616	INV-35665	9	19.85	53210	ZNK PARTNERS LLC	FA-0516-00 16" FIBERSKYN 3 AMBASSADOR HEAD
4616	INV-35665	10	40.00	53210	ZNK PARTNERS LLC	SHIPPING
Total for check number 116072			231.57			
Check Number 116073						
1996	KHS 2/5	0	200.00	56253	MARCUS HS TENNIS BOOSTER CLUB	VARSITY TENNIS
Total for check number 116073			200.00			
Check Number 116074						
1996	010516	1	1,070.00	40116	MASON'S PAINT & AUTOBODY, INC	FOR REPAIR TO FACILITIES VEHICLES #69 & #70 PER ATTACHED ESTIMATE
Total for check number 116074			1,070.00			
Check Number 116075						
4616	A217775	0	70.00	67004	LARRY MCDANIEL	KHS TOURN
1996	A262170	0	135.00	67004	LARRY MCDANIEL	12/18 KHS/ GUYER
Total for check number 116075			205.00			
Check Number 116076						
1996	00307467	1	161.85	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	00307211	1	260.00	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES FOR THE MAINTENANCE DEPARTMENT
1996	00307218	1	147.20	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
1996	00307312	1	187.06	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
1996	00307513	1	5.40	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 116076			761.51			
Check Number 116077						
1996	12/1-12/17	0	24.61	58326	SARAH BLYTHE MCMURDO	MILES
Total for check number 116077			24.61			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116078						
1996	12/1-12/17	0	25.70	64992	IVONNE GOETSCH	MILES
Total for check number 116078			25.70			
Check Number 116079						
1996	634188	1	24.00	61155	NASCO - FORT ATKINSON	9731378 (J) FABER CASTEL CONNECTOR WATERCOLOR REFILS YELLOW GREEN
1996	681110	1	36.45	61155	NASCO - FORT ATKINSON	PE08617 BAT SHUTTLE SET OF 6
1996	634188	2	24.00	61155	NASCO - FORT ATKINSON	9731378(F) FABER SASTEL CONNECTOR WATERCOLOR REFILS DK BLUE
1996	681110	2	21.16	61155	NASCO - FORT ATKINSON	PE07225 SHUTTLE BALL
1996	634188	3	20.00	61155	NASCO - FORT ATKINSON	9731378(H) FABER CASTEL CONNECTOR WATERCOLOR REFILS BLUE GREEN
1996	681110	3	70.96	61155	NASCO - FORT ATKINSON	PE06985 SHUTTLECOCK YEL/BL MED PACK OF 6
1996	634188	4	24.00	61155	NASCO - FORT ATKINSON	9731378(G) FABER CASTEL CONNECTOR WATERCOLOR REFILS LT. BLUE
1996	634188	5	12.00	61155	NASCO - FORT ATKINSON	9731378(D) FABER CASTEL CONNECTOR WATERCOLOR REFILS MAGENTA
1996	681110	5	58.05	61155	NASCO - FORT ATKINSON	PE06874 BASKETBALL CENTER CT MENS
1996	634188	6	12.00	61155	NASCO - FORT ATKINSON	9731378(K) FABER CASTEL CONNECTOR WATERCOLOR REFILS LT BROWN
1996	681110	6	14.86	61155	NASCO - FORT ATKINSON	PE02703 FOOTBALL OFFICIAL YLW SZ5
1996	634188	7	12.00	61155	NASCO - FORT ATKINSON	9731378(B) FABER CASTEL CONNECTOR WATERCOLOR REFILS ORANGE
1996	681110	7	14.86	61155	NASCO - FORT ATKINSON	PE02701 FOOTBALL OFFICIAL RED SZ5
1996	681110	8	14.68	61155	NASCO - FORT ATKINSON	PE02699 FOOTBALL OFFICIAL BLU SZ4
4616	634188	9	91.12	61155	NASCO - FORT ATKINSON	9706889 CRAYOLA LARGE CRAYON CLASSPACK
1996	681110	9	14.68	61155	NASCO - FORT ATKINSON	PE02698 FOOTBALL OFFICIAL GRN SZ4
4616	634188	10	4.32	61155	NASCO - FORT ATKINSON	9712974(D) CRAYOLA LARGE CRAYON REFILLS
4616	634188	11	4.32	61155	NASCO - FORT ATKINSON	9712974(C) CRAYOLA LARGE CRAYON REFILLS
4616	634188	12	4.32	61155	NASCO - FORT ATKINSON	9712974(E) CRAYOLA LARGE CRAYON REFILLS GREEN
4616	634188	13	4.32	61155	NASCO - FORT ATKINSON	9712974(A) CRAYOLA LARGE CRAYON REFILLS BLACK
4616	634188	14	84.48	61155	NASCO - FORT ATKINSON	9713821 CRAYOLA CONNICAL MARKERS; ASSORTED
Total for check number 116079			566.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116080						
2116	12/10-12/12	0	0.00	63735	VINCENT NGUYEN	ARLINGTON
Total for check number 116080			0.00			
Check Number 116081						
1996	A262180	0	125.00	65807	MICHAEL NKOLLO	12/18 KHS/ BNHS
Total for check number 116081			125.00			
Check Number 116082						
1996	12/14-17	0	127.00	66565	MARIO A PENNA JR	SAN ANTONIO
Total for check number 116082			127.00			
Check Number 116083						
1996	3462	1	320.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3460	1	640.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3464	1	480.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3466	1	800.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3459	1	640.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3463	1	320.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3461	1	480.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3465	1	640.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
Total for check number 116083			4,320.00			
Check Number 116084						
1996	A250830	0	55.00	65797	GARRETT POOL	12/15 FRHS/ TCHS
Total for check number 116084			55.00			
Check Number 116085						
4616	DEC 2015 LES	0	57.00	66864	SHERLYNN PORTER	CHS/DECEMBER LESSON
Total for check number 116085			57.00			
Check Number 116086						
4616	A249684	0	110.00	45396	KIRK POWERS	TCHS TOURN @ CHS
Total for check number 116086			110.00			
Check Number 116087						
1996	12/14-17	0	127.00	62746	JEFFREY JUSTIN PRICE	SAN ANTONIO
Total for check number 116087			127.00			
Check Number 116088						
1996	12/14-17	0	159.00	65694	JOHN REED	SAN ANTONIO
Total for check number 116088			159.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116089						
1996	12/1-12/17	0	28.69	58281	BRENDA K REES	MILES
Total for check number 116089			28.69			
Check Number 116090						
4616	40713	1	980.00	66971	REVOLUTION PREP LLC	98 REVOLUTION K12-SAT THIRD PARTY MOCK EXAM (REDESIGNED SAT)
Total for check number 116090			980.00			
Check Number 116091						
1996	9/25-11/20	0	665.85	00009444	ROBERT DEJONGE	TRAVEL
1996	10/18-10/20	0	49.00	00009444	ROBERT DEJONGE	ROUND ROCK
1996	12/11-12/15	0	126.00	00009444	ROBERT DEJONGE	ORLANDO
Total for check number 116091			840.85			
Check Number 116092						
4616	A261399	0	105.00	60288	COREY ROBERTS	TSMS/TOURNAMENT 12/12
4616	A261343	0	30.00	60288	COREY ROBERTS	TSMS/SOUTHLAKE 12/11
Total for check number 116092			135.00			
Check Number 116093						
1996	12/1-12/15	0	16.68	00022100	ROBIN L BARR	MILES
Total for check number 116093			16.68			
Check Number 116094						
1996	9/14-12/15	0	32.95	64212	HEIDI SCHUM SERRANO	MILES
Total for check number 116094			32.95			
Check Number 116095						
4616	A262140	0	110.00	65887	DANIEL SHAFER	TCHS TOURN @ KHS
Total for check number 116095			110.00			
Check Number 116096						
1996	12/1-12/17	0	21.30	58354	SHELLY SHALTRY	MILES
Total for check number 116096			21.30			
Check Number 116097						
8656	0001	1	800.00	67084	JENNIFER J RANDALL	VOC SHOW DESIGN
8656	0001	2	600.00	67084	JENNIFER J RANDALL	VOC SHOW COORDINATION
Total for check number 116097			1,400.00			
Check Number 116098						
1996	73981412	1	1,625.47	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIGATION & LANDSCAPES PARTS, MATERIALS, SUPPLIES, AND ACCESSORIES. DISTRICT WIDE.
Total for check number 116098			1,625.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116099						
4616	A254004	0	110.00	45427	KEVIN SMOTHERMAN	TCHS TOURN @FRHS
4616	A265396	0	110.00	45427	KEVIN SMOTHERMAN	TCHS TOURN @FRHS
Total for check number 116099			220.00			
Check Number 116100						
1996	1000055	0	128.47	00008826	CITY OF SOUTHLAKE	FES
1996	1000058	0	588.78	00008826	CITY OF SOUTHLAKE	FES
Total for check number 116100			717.25			
Check Number 116101						
1996	1854	1	630.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL BASKETBALL GAMES
Total for check number 116101			630.00			
Check Number 116102						
1996	11/2-11/30	0	54.57	64153	SHENAN JOY SPRABERRY	MILES
Total for check number 116102			54.57			
Check Number 116103						
1996	KISD102215	1	275.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	PAYMENT FOR EMPLOYEE HEP B SHOTS. SHOTS TO BE GIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT
Total for check number 116103			275.00			
Check Number 116104						
1996	57567 JAN 16	1	65.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	RENEW MICHAEL JOHNSON JR CONTRACTOR LICENSE #TACLA57567
Total for check number 116104			65.00			
Check Number 116105						
1996	64313 JAN 16	1	65.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	RENEW MICHAEL L JOHNSON CONTRACTOR LICENSE # TACLA64313E
Total for check number 116105			65.00			
Check Number 116106						
1996	A CEDILLO	1	150.00	50672	THE LEARNING CENTER OF NORTH TEXAS	REGISTRATION FOR ALICE CEDILLO TO ATTEND THE TEACHING AND ENGAGING WITH POVERTY IN MIND ON FEBRUARY 11, 2016 IN FORT WORTH TEXAS
Total for check number 116106			150.00			
Check Number 116107						
1996	A250829	0	0.00	44912	JENNIFER THOMPSON	12/15 FRHS / TCHS
Total for check number 116107			0.00			
Check Number 116108						
1996	A250839	0	55.00	66986	CHARLES TOULOUSE	12/15 FRHS/ TCHS
Total for check number 116108			55.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116109						
1996	A250836	0	55.00	67100	KENVARRIOS TUTT	12/15 FRHS/ TCHS
Total for check number 116109			55.00			
Check Number 116110						
1996	A261888	0	70.00	45341	SHANDRA TWINE	12/11 TCHS / BNHS
Total for check number 116110			70.00			
Check Number 116111						
1996	488948	1	892.50	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES RENDERED BY WALSH GALLEGOS, 2015-16 SCHOOL YEAR, NOT TO EXCEED \$50,000
Total for check number 116111			892.50			
Check Number 116112						
1996	A262168	0	135.00	67005	VERNON WASHINGTON	12/18 KHS/ GUYER
Total for check number 116112			135.00			
Check Number 116113						
1996	NOV 2016	0	245.00	40038	ALEXANDER YESELSON	
Total for check number 116113			245.00			
Check Number 116114						
1996	14720	1	369.90	66731	JEANETTE RUNYON	SHOP FOR SUPPLIES FOR STUDENT INSTRUMENTS - STRINGS
Total for check number 116114			369.90			
Check Number V116032						
1996	3169995	1	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142426524 ONE FOR THE MURPHYS
1996	3169874	1	6.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#0759751003197 RORY'S ACTION STORY CUBES
1996	3169996	1	83.07	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142426524 - ONE FOR THE MURPHYS
1996	3169995	2	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062310637 RED QUEEN (RED QUEEN SERIES #1)
1996	3169874	2	6.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#0759751003180 RORY'S STORY CUBES
1996	3169996	2	24.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781625310064 REVISION DECISIONS: TALKING THROUGH SENTENCES AND BEYOND
1996	3169996	3	36.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325044354 TEXTS AND LESSONS FOR TEACHING LITERATURE: WITH 65 FRESH MENOTR TEXTS FROM DAVE EGGERS, NIKKI GIOVANNI, PAT CONROY, JESUS COLON, TIM O'BRIEN, JUDITH O
1996	3169874	3	6.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#0759751003203 RORY'S STORY CUBES VOYAGES
1996	3169874	4	13.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#0746775222536 UNO CARD GAME TIN
1996	3169874	5	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780451234209 BOY WITH PINK HAIR
1996	3169874	6	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781433819148 DON'T PUT YOURSELF DOWN IN CIRCUS TOWN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3169874	7	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781610671316 JONATHAN JAMES AND THE WHATIF MONSTER
1996	3169874	8	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781250047199 MIXED ME
1996	3169874	9	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781941765166 NEW SOCIAL STORY BOOK
Total for check number V116032			359.94			
Check Number V116033						
4616	5373228	1	249.00	00009229	DICK BLICK CO	#17085-2008 BLICK GALLERY METAL FRAME BLACK 16" X 20"
4616	5411645	2	143.40	00009229	DICK BLICK CO	#17085-2006 BLICK GALLERY METAL FRAME BLACK 12" X 16"
Total for check number V116033			392.40			
Check Number V116034						
1996	97493815	1	156.00	00001030	SPORT SUPPLY GROUP INC	NIKE FREE TRAINER BLACK/WHITE
1996	97493815	2	50.00	00001030	SPORT SUPPLY GROUP INC	NIKE 2/L SHORTS
1996	97493815	3	64.00	00001030	SPORT SUPPLY GROUP INC	PURPLE POLO 2/L WITH TC LOGO
1996	97493815	99	42.00	00001030	SPORT SUPPLY GROUP INC	ESTIMATED SHIPPING/HANDLING
Total for check number V116034			312.00			
Check Number V116035						
1996	16005547	1	318.00	64026	ACCUTRAIN CORPORATION	REGISTRATION FOR MISTY PHY AND SARAH MCMURDO TO ATTEND THE "WIRED DIFFERENTLY" CONFERENCE, JANUARY 15, 2016, OKLAHOMA CITY, OK,
Total for check number V116035			318.00			
Check Number V116036						
4616	123469	1	994.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	G200 GILDAN 100% TEES-BLACK 37 SM, 27 MED, 5 LG, 1 XL
4616	123469	2	560.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	G200 GILDAN 100% YTH TEES-BLACK 40 YL
4616	123469	3	90.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	ART CHARGE
4616	123469	99	39.88	55438	KILLEEN DYNAMIC DESIGNS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V116036			1,683.88			
Check Number V116037						
1996	778443-2	1	1,075.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSES LIBRARY BARCODES 11918560 - 11918669
1996	778443F-1	1	365.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSES LIBRARY BARCODES 11918560 - 11918669
Total for check number V116037			1,441.11			
Check Number V116038						
4616	63121G290465	1	700.00	61235	AGILE SPORTS TECHNOLOGIES	HUDL SERVICES FOR BOYS & GIRLS SOCCER 2015-2016
Total for check number V116038			700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116039						
1996	FHBATH15-1	1	480.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	AUGUSTA BASKETBALL UNIFORMS TOPS AND SHORT WITH TEAM NAME AND NUMBER
1996	FHBATH15-1	2	384.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UNDERARMOUR GAME JERSEY, WHITE WITH TEAM NAME AND NUMBERS
1996	FHBATH15-1	3	384.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	UNDERARMOUR GAME JERSEY, BLACK WITH TEAM NAME AND NUMBERS
Total for check number V116039			1,248.00			
Check Number V116040						
1996	1342996	1	10.49	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# RS413 BEE TROPHY ENGRAVE: LINE 1: SPELLING BEE LINE 2: RUNNER-UP LINE 3: 2015-2016
1996	1342996	2	10.49	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# RS413 BEE TROPHY ENGRAVE: LINE 1: SPELLING BEE LINE 2: RUNNER-UP LINE 3: 2016-2017
1996	1342996	3	10.49	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# RS413 SPELLING BEE ENGRAVE: LINE 1: SPELLING BEE LINE 2: WINNER LINE 3: 2016-2017
1996	1342996	4	10.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM# VRSBPF SPELLING BEE PARTICIPATION RIBBON
1996	1342996	99	4.75	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V116040			46.22			
Check Number V116041						
1996	26170	1	2,504.00	64803	SAFEHAVEN PEST CONTROL LLC	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
Total for check number V116041			2,504.00			
Check Number V116044						
1996	3286906343	1	-11.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EDC ADMIN'S CUSTODIAL SUPPLIES.
1996	3286906335	1	35.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARK GLEN ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906336	1	1,066.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** RIDGEVIEW ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906337	1	-11.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WILLIS LANE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906338	1	577.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WHITLEY ROAD ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906339	1	-27.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WHITLEY ROAD ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906340	1	748.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WOODLAND SPRINGS ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906342	1	1,889.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BUSINESS DIVISION BUILDING'S CUSTODIAL SUPPLIES.
1996	3287487381	1	-59.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3286906344	1	565.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** GROUNDS DEPT'S CUSTODIAL SUPPLIES.
1996	3286906334	1	-35.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARK GLEN ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906346	1	519.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** OPERATIONS DISTRICT WIDE CUSTODIAL SUPPLIES.
1996	3286906347	1	564.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE USAGE.
1996	3287907188	1	-83.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BEAR CREEK INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906341	1	-16.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WOODLAND SPRINGS ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906311	1	1,147.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERVIEW MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286367718	1	26.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7142266090- HEADPHONES, COLOR FILE FOLDERS, DRY ERASE SUPPLIES FILE CRATES, PENCIL SHARPENER,POCKET CHARTS ALL FOR SLASSROOMS. SEE ATTACHED LIST
1996	3286367715	1	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7142266090- HEADPHONES, COLOR FILE FOLDERS, DRY ERASE SUPPLIES FILE CRATES, PENCIL SHARPENER,POCKET CHARTS ALL FOR SLASSROOMS. SEE ATTACHED LIST
1996	3286906333	1	622.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARK GLEN ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286367716	1	532.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7142266090- HEADPHONES, COLOR FILE FOLDERS, DRY ERASE SUPPLIES FILE CRATES, PENCIL SHARPENER,POCKET CHARTS ALL FOR SLASSROOMS. SEE ATTACHED LIST
1996	3286906313	1	-16.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CHISHOLM TRAIL INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906302	1	-197.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CENTRAL HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906303	1	-33.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CENTRAL HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906312	1	728.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BEAR CREEK INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286367714	1	789.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7142266090- HEADPHONES, COLOR FILE FOLDERS, DRY ERASE SUPPLIES FILE CRATES, PENCIL SHARPENER,POCKET CHARTS ALL FOR SLASSROOMS. SEE ATTACHED LIST
1996	3286906310	1	553.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906309	1	-44.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HILLWOOD MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3286906308	1	-263.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HILLWOOD MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906345	1	-11.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER EARLY LEARNING CENTER'S CUSTODIAL SUPPLIES.
1996	3286906307	1	1,022.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FOSSIL HILL MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906306	1	-39.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERCREEK HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906305	1	-55.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906304	1	-39.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FOSSIL RIDGE HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906323	1	841.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BLUEBONNET ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906332	1	822.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** LIBERTY ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906331	1	285.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER-HARVEL ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906330	1	-16.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDEPENDENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906329	1	651.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HIDDEN LAKES ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906328	1	615.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HERITAGE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906327	1	-65.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FRIENDSHIP ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906326	1	-22.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FLORENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906325	1	-16.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EAGLE RIDGE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906324	1	-33.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CAPROCK ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906314	1	1,137.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARKWOOD HILL INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906322	1	804.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BETTE PEROT ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906321	1	-33.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BASSWOOD ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3286906320	1	-39.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY MEADOWS INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906319	1	-16.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SOUTH KELLER INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906317	1	-27.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARKWOOD HILL INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906318	1	475.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SOUTH KELLER INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3286906347	2	408.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE USAGE.
Total for check number V116044			16,221.61			
Check Number V116045						
4616	90948435	0	2,280.00	56503	WORLDS FINEST CHOCOLATE INC	KMS/CHEER FUNDRAISER
Total for check number V116045			2,280.00			
Check Date		1/12/2016				
Check Number 116115						
4616	11/19-11/20	0	60.00	64177	CRAIG TIMOTHY ARKFELD	SAN ANTONIO
Total for check number 116115			60.00			
Check Number 116116						
1996	GAS DEC 2015	0	149.66	00001242	ATMOS ENERGY	SHOP
1996	GAS DEC 2015	0	1,394.38	00001242	ATMOS ENERGY	KMS
1996	GAS DEC 2015	0	119.00	00001242	ATMOS ENERGY	KLC
1996	GAS DEC 2015	0	5,250.64	00001242	ATMOS ENERGY	KHS
1996	GAS DEC 2015	0	1,424.40	00001242	ATMOS ENERGY	KHES
1996	GAS DEC 2015	0	226.88	00001242	ATMOS ENERGY	FES
1996	GAS DEC 2015	0	88.31	00001242	ATMOS ENERGY	EDC
Total for check number 116116			8,653.27			
Check Number 116117						
1996	ENTF/FHMS-16	0	75.00	52072	BIRDVILLE HIGH SCHOOL	FHMS/TENNIS TOURN2/13
1996	ENTF/FHMS-16	0	75.00	52072	BIRDVILLE HIGH SCHOOL	TOURN 2/13/16
Total for check number 116117			150.00			
Check Number 116118						
1996	BJX7150	1	240.00	59202	CDW GOVERNMENT LLC	3368621 LNC 5-SLOT PLASTIC DEVICE BASKET - MFG# LNC0096 CONTRACT: MARKET
1996	BPD9176	1	101.84	59202	CDW GOVERNMENT LLC	ITEM 3224277 SEAGATE 2TB USB 3.0 BP PLUS STDR2000103

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	BLK9730	1	2,868.00	59202	CDW GOVERNMENT LLC	ITEM #3467217 SAM CHROMEBOOK
1996	BDJ7865	1	52.06	59202	CDW GOVERNMENT LLC	ITEM #3574877 - TRIPP HDMI TO VGA ADAPTER M/F
2446	BBH7741	1	4,101.12	59202	CDW GOVERNMENT LLC	ITEM #2977663 NETGEAR RADY NAS 314
1996	BLM2052	2	306.00	59202	CDW GOVERNMENT LLC	ITEM #3577022 ACAD GOOGLE CHROME OS MGT
1996	BPD9176	2	101.84	59202	CDW GOVERNMENT LLC	ITEM 3224271 SEAGATE 2TB BACKUP USB 3.0 PLUS STDR2000100
1996	BPD9176	3	101.84	59202	CDW GOVERNMENT LLC	ITEM 3224272 SEAGATE 2TB BACKUP USB 3.0 BP PT STDR2000101
1996	BPD9176	4	96.99	59202	CDW GOVERNMENT LLC	ITEM 3224275 SEAGATE 2TB BACKUP USB 3.0 PLUS STDR2000102
Total for check number 116118			7,969.69			
Check Number 116119						
1996	120441	1	587.00	65968	CLIMATEC, LLC	** DO NOT FAX ** HVAC PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE
Total for check number 116119			587.00			
Check Number 116120						
4616	NOV-DEC 2015	0	351.50	53443	REBECCA CORSON	NOV/DEC 2015 LESSONS
Total for check number 116120			351.50			
Check Number 116121						
1996	811909-02	1	295.83	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	811211-01	1	918.86	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	820179-00	1	147.00	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	820280-00	1	770.04	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	819466-01	1	467.83	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	820164-01	1	97.50	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	820376-01	1	1,978.10	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	820043-01	1	58.80	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	819248-01	1	143.07	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	819833-01	1	235.30	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	819971-01	1	98.64	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	821045-00	1	226.49	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	819791-01	1	47.64	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	820030-00	1	264.52	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	819437-01	1	281.81	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 116121			6,031.43			
Check Number 116122						
1996	11/15-11/18	0	366.25	41649	DOREEN DIANE KREBS	SAN ANTONIO
Total for check number 116122			366.25			
Check Number 116123						
1996	25-53282-01	1	462.01	61627	ELLIOTT ELECTRIC SUPPLY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS. DISTRICT WIDE.
1996	25-52659-01	1	758.94	61627	ELLIOTT ELECTRIC SUPPLY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS. DISTRICT WIDE.
1996	25-52381-01	1	463.51	61627	ELLIOTT ELECTRIC SUPPLY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS. DISTRICT WIDE.
Total for check number 116123			1,684.46			
Check Number 116124						
4106	206536	1	12,800.00	64822	LINDA P. JONES	FOLLOW-UP TRAINING FOR LETTERLAND DECEMBER 2015 4 DAYS TIMES 2 TRAINERS
Total for check number 116124			12,800.00			
Check Number 116125						
1996	631	1	10,500.00	64166	ENGAGE! LEARNING, INC.	3 DAYS OF TRAINING ON FACILITATION AND DESIGN PROTOCOLS
1996	631	2	3,500.00	64166	ENGAGE! LEARNING, INC.	2 DAYS OF TRAINING ON SYSTEMS AND SUSTAINABILITY
1996	631	3	13,500.00	64166	ENGAGE! LEARNING, INC.	23 DAYS OF ON-SITE COACHING
1996	631	4	11,400.00	64166	ENGAGE! LEARNING, INC.	SOFTWARE LICENSES - COACHES ACADEMY-GROWEPORTFOLIO 9/1/15-5/31/17
Total for check number 116125			38,900.00			
Check Number 116126						
1996	51076010	1	1,230.48	66080	EQUIPMENT DEPOT LTD	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS LIFT. DISTRICT WIDE.
1996	51079082	1	417.54	66080	EQUIPMENT DEPOT LTD	** DO NOT FAX ** E/L VENDOR SERVICES/REPAIRS LIFTS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 116126			1,648.02			
Check Number 116127						
1996	3905876-00	1	542.95	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	3902661-00	1	221.77	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	3905689-00	1	828.55	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	3900404-00	1	45.79	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	927971	1	277.25	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE
1996	927972	1	1,193.00	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE
1996	927973	1	259.00	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE
1996	927976	1	259.00	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE
Total for check number 116127			3,627.31			
Check Number 116128						
1996	TXALA44044	1	598.39	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H SUPPLIES FOR VENDING DISTRICT WIDE.
1996	TXALA44043	1	7.42	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES, ACCESSORIES, MATERIALS FOR VENDING STOCKING INVENTORY FOR MNTC USAGE DISTRICT WIDE.
1996	TXALA44042	1	336.51	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H SUPPLIES FOR VENDING DISTRICT WIDE.
1996	TXALA43952	1	222.30	54661	FASTENAL COMPANY	** DO NOT FAX ** E/L STORAGE BIN FOR TRUCK #92
1996	TXALA44141	1	78.00	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H SUPPLIES FOR VENDING DISTRICT WIDE.
1996	TXALA44136	1	96.28	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H SUPPLIES FOR VENDING DISTRICT WIDE.
Total for check number 116128			1,338.90			
Check Number 116129						
2406	9920684322	1	49.11	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9918335242	1	82.46	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 116129			131.57			
Check Number 116130						
1996	67518	1	0.00	00007980	GREEN VALLEY COMPRESSOR	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS.
Total for check number 116130			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116131						
1996	12/1-12/11	0	7.53	57540	KELLY LYNNE LEACH	MILES
Total for check number 116131			7.53			
Check Number 116132						
4616	START-UP-16	0	100.00	67110	CHELSEA JO KREIS	SKI/START UP TALENT
Total for check number 116132			100.00			
Check Number 116133						
1996	1516003	1	125.00	65234	BOBBY CARTER	FRANK DI NELLA'S MONTHLY PHONE COACHING SESSIONS FOR 2015-2016 SCHOOL YEAR.
Total for check number 116133			125.00			
Check Number 116134						
1996	INV-35406	0	0.00	53210	ZNK PARTNERS LLC	REF. P.O. 16003546
Total for check number 116134			0.00			
Check Number 116135						
1996	A250829	0	70.00	49912	JASPER EARL MANNING	FRHS/TCHS 12/15
Total for check number 116135			70.00			
Check Number 116136						
8656	DUES/KHS-16	0	266.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	KHS/NAHS REGISTRATION
Total for check number 116136			266.00			
Check Number 116137						
1996	27582	1	170.00	00002137	OLEN WILLIAMS INC	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTDOOR LIGHTING. DISTRICT WIDE.
Total for check number 116137			170.00			
Check Number 116138						
1996	KHS 1/15/16	1	904.41	59933	KABOOKABEAR, LLC	220 X ITALIAN LUNCH @ 5.87 - 22 FAMILY LASAGNA, 18 FAMILY PENNE ALLA VODKA, LARGE SALAD WITH BALSAMIC VINAIGRETTE AND RANCH; HOUSE MADE BREAD
1996	KHS 1/15/16	2	126.70	59933	KABOOKABEAR, LLC	220 FULL SERVICE AND SERVING UTENSILS
1996	KHS 1/15/16	3	28.00	59933	KABOOKABEAR, LLC	8 X PARMESEAN CHEESE
1996	KHS 1/15/16	4	126.00	59933	KABOOKABEAR, LLC	3 WAITERS @ \$20/HR X 3 HOURS
1996	KHS 1/15/16	5	25.20	59933	KABOOKABEAR, LLC	GRATUITY
1996	KHS 1/15/16	6	21.00	59933	KABOOKABEAR, LLC	DELIVERY & SET-UP
Total for check number 116138			1,231.31			
Check Number 116139						
8656	674507194-01	1	14.34	60196	ORIENTAL TRADING COMPANY, INC.	IN-24/2131 ANIMAL PRINT BRACELETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	674662633-02	1	4.01	60196	ORIENTAL TRADING COMPANY, INC.	IN-42/1449 PERSONALIZED ANTIQUED LAMP OF KNOWLEDGE MEDAL FOR KINDERGARTEN AWARD FOR MATH BEE AT WILLIS LANE 2015-2016 YEAR TO BE EMBOSSED: KINDERGARTEN CHAMPION MATH BEE 2015-2016
1996	675269304-01	1	19.94	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # 3/7310 RED GINGHAM TABLECLOTH ROLL
1996	674662633-01	1	0.29	60196	ORIENTAL TRADING COMPANY, INC.	IN-42/1449 PERSONALIZED ANTIQUED LAMP OF KNOWLEDGE MEDAL FOR KINDERGARTEN AWARD FOR MATH BEE AT WILLIS LANE 2015-2016 YEAR TO BE EMBOSSED: KINDERGARTEN CHAMPION MATH BEE 2015-2016
1996	675497913-01	1	12.50	60196	ORIENTAL TRADING COMPANY, INC.	DR SEUSS CHARACTER SUCCESS STICKERS
8656	674507194-01	2	29.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-14/1532 PRINTED ANIMAL FACE MASKS
1996	674662633-01	2	0.28	60196	ORIENTAL TRADING COMPANY, INC.	IN-42/1449 PERSONALIZED ANTIQUED LAMP OF KNOWLEDGE MEDAL FOR 1ST GR AWARD FOR MATH BEE AT WILLIS LANE 2015-2016 YEAR TO BE EMBOSSED: MATH BEE 1ST GRADE CHAMPION 2015-2016
1996	674662633-02	2	4.02	60196	ORIENTAL TRADING COMPANY, INC.	IN-42/1449 PERSONALIZED ANTIQUED LAMP OF KNOWLEDGE MEDAL FOR 1ST GR AWARD FOR MATH BEE AT WILLIS LANE 2015-2016 YEAR TO BE EMBOSSED: MATH BEE 1ST GRADE CHAMPION 2015-2016
1996	675497913-01	2	12.75	60196	ORIENTAL TRADING COMPANY, INC.	MOTIVATIONAL SMILE FACE ROLL OF STICKERS
1996	675497913-01	3	6.99	60196	ORIENTAL TRADING COMPANY, INC.	GOOFY SMILE FACE STAMPERS
1996	674662633-01	3	0.28	60196	ORIENTAL TRADING COMPANY, INC.	IN-42/1449 PERSONALIZED ANTIQUED LAMP OF KNOWLEDGE MEDAL FOR 2ND GR AWARD FOR MATH BEE AT WILLIS LANE 2015-2016 YEAR TO BE EMBOSSED: MATH BEE 2ND GRADE CHAMPION 2015-2016
1996	674662633-02	3	4.02	60196	ORIENTAL TRADING COMPANY, INC.	IN-42/1449 PERSONALIZED ANTIQUED LAMP OF KNOWLEDGE MEDAL FOR 2ND GR AWARD FOR MATH BEE AT WILLIS LANE 2015-2016 YEAR TO BE EMBOSSED: MATH BEE 2ND GRADE CHAMPION 2015-2016
1996	675497913-01	4	40.50	60196	ORIENTAL TRADING COMPANY, INC.	PRIMARY TOP-LOADING DRY ERASE SLEEVES
1996	674662633-01	4	0.28	60196	ORIENTAL TRADING COMPANY, INC.	IN-42/1449 PERSONALIZED ANTIQUED LAMP OF KNOWLEDGE MEDAL FOR 3RD GR AWARD FOR MATH BEE AT WILLIS LANE 2015-2016 YEAR TO BE EMBOSSED: MATH BEE 3RD GRADE CHAMPION 2015-2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	674662633-02	4	4.02	60196	ORIENTAL TRADING COMPANY, INC.	IN-42/1449 PERSONALIZED ANTIQUED LAMP OF KNOWLEDGE MEDAL FOR 3RD GR AWARD FOR MATH BEE AT WILLIS LANE 2015-2016 YEAR TO BE EMBOSSED: MATH BEE 3RD GRADE CHAMPION 2015-2016
1996	674662633-02	5	4.02	60196	ORIENTAL TRADING COMPANY, INC.	IN-42/1449 PERSONALIZED ANTIQUED LAMP OF KNOWLEDGE MEDAL FOR 4TH GR AWARD FOR MATH BEE AT WILLIS LANE 2015-2016 YEAR TO BE EMBOSSED: MATH BEE 4TH GRADE CHAMPION 2015-2016
1996	674662633-01	5	0.28	60196	ORIENTAL TRADING COMPANY, INC.	IN-42/1449 PERSONALIZED ANTIQUED LAMP OF KNOWLEDGE MEDAL FOR 4TH GR AWARD FOR MATH BEE AT WILLIS LANE 2015-2016 YEAR TO BE EMBOSSED: MATH BEE 4TH GRADE CHAMPION 2015-2016
1996	674662633-02	6	7.13	60196	ORIENTAL TRADING COMPANY, INC.	IN-58/7 10JUST BUGGY BUGS AND SPIDERS FOR PRIZES IN WILLIS LANE STORE FOR STUDENTS ONLY 2015-2016 YEAR
1996	674662633-01	6	0.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-58/7 10JUST BUGGY BUGS AND SPIDERS FOR PRIZES IN WILLIS LANE STORE FOR STUDENTS ONLY 2015-2016 YEAR
1996	674662633-01	7	1.87	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/1109 NEON BOUNCING BALLS FOR STUDENT ONLY PRIZES IN WILLIS LANE WRANGLER STORE FOR 2015-2016 YEAR
1996	674662633-02	7	26.78	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/1109 NEON BOUNCING BALLS FOR STUDENT ONLY PRIZES IN WILLIS LANE WRANGLER STORE FOR 2015-2016 YEAR
1996	674662633-01	8	1.00	60196	ORIENTAL TRADING COMPANY, INC.	IN-13709423 PIKACHU & FRIENDS YO-YOS FOR STUDENT ONLY PRIZES IN WILLIS LANE WRANGLER STORE FOR 2015-2016 YEAR
1996	674662633-02	8	14.25	60196	ORIENTAL TRADING COMPANY, INC.	IN-13709423 PIKACHU & FRIENDS YO-YOS FOR STUDENT ONLY PRIZES IN WILLIS LANE WRANGLER STORE FOR 2015-2016 YEAR
1996	674662633-01	9	0.80	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/723 BULK GLIDER ASSORTMENT FOR STUDENT ONLY PRIZES IN WILLIS LANE WRANGLER STORE FOR 2015-2016 YEAR
1996	674662633-02	9	11.39	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/723 BULK GLIDER ASSORTMENT FOR STUDENT ONLY PRIZES IN WILLIS LANE WRANGLER STORE FOR 2015-2016 YEAR
1996	674662633-01	10	1.55	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/1649 GLITTER STICKY HANDS FOR STUDENT ONLY PRIZES IN WILLIS LANE WRANGLER STORE FOR 2015-2016 YEAR
1996	674662633-02	10	22.11	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/1649 GLITTER STICKY HANDS FOR STUDENT ONLY PRIZES IN WILLIS LANE WRANGLER STORE FOR 2015-2016 YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	674662633-02	11	21.42	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/629 STAMPER ASSORTMENT FOR STUDENT ONLY PRIZES IN WILLIS LANE WRANGLER STORE FOR 2015-2016 YEAR
1996	674662633-01	11	1.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/629 STAMPER ASSORTMENT FOR STUDENT ONLY PRIZES IN WILLIS LANE WRANGLER STORE FOR 2015-2016 YEAR
1996	674662633-02	12	11.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-83/23 KIDS RAINBOW SUNGLASSES FOR STUDENT ONLY PRIZES IN WILLIS LANE WRANGLER STORE FOR 2015-2016 YEAR
1996	674662633-01	12	0.78	60196	ORIENTAL TRADING COMPANY, INC.	IN-83/23 KIDS RAINBOW SUNGLASSES FOR STUDENT ONLY PRIZES IN WILLIS LANE WRANGLER STORE FOR 2015-2016 YEAR
1996	674662633-01	13	0.75	60196	ORIENTAL TRADING COMPANY, INC.	IN-68/55007 CLEAR STRETCHY CORDING FOR STUDENTS TO USE IN ACTIVITIES IN THE CLASSROOM AT WILLIS FOR STUDENT ONLY 2015-2016 YEAR
1996	674662633-02	13	10.70	60196	ORIENTAL TRADING COMPANY, INC.	IN-68/55007 CLEAR STRETCHY CORDING FOR STUDENTS TO USE IN ACTIVITIES IN THE CLASSROOM AT WILLIS FOR STUDENT ONLY 2015-2016 YEAR
1996	674662633-01	14	0.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-1363261 FLOWER SHAPED ABC BEADS FOR STUDENTS TO USE IN ACTIVITIES IN THE CLASSROOM AT WILLIS FOR STUDENT ONLY 2015-2016 YEAR
1996	674662633-02	14	7.14	60196	ORIENTAL TRADING COMPANY, INC.	IN-1363261 FLOWER SHAPED ABC BEADS FOR STUDENTS TO USE IN ACTIVITIES IN THE CLASSROOM AT WILLIS FOR STUDENT ONLY 2015-2016 YEAR
1996	674662633-02	15	7.13	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/701 MAGNIFYING GLASSES FOR STUDENTS TO USE IN SCIENCE ACTIVITIES IN THE CLASSROOM AT WILLIS FOR STUDENT ONLY 2015-2016 YEAR
1996	674662633-01	15	0.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/701 MAGNIFYING GLASSES FOR STUDENTS TO USE IN SCIENCE ACTIVITIES IN THE CLASSROOM AT WILLIS FOR STUDENT ONLY 2015-2016 YEAR
1996	674662633-02	16	16.61	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/535 BREAK YOUR OWN GEODES FOR STUDENTS TO USE IN SCIENCE ACTIVITIES IN THE CLASSROOM AT WILLIS FOR STUDENT ONLY 2015-2016 YEAR
1996	674662633-01	16	1.17	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/535 BREAK YOUR OWN GEODES FOR STUDENTS TO USE IN SCIENCE ACTIVITIES IN THE CLASSROOM AT WILLIS FOR STUDENT ONLY 2015-2016 YEAR
1996	674662633-02	17	12.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/695 MAGNETIC RAINBOW SPIN WHEELS FOR STUDENTS TO USE IN SCIENCE ACTIVITIES IN THE CLASSROOM AT WILLIS FOR STUDENT ONLY 2015-2016 YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	674662633-01	17	0.87	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/695 MAGNETIC RAINBOW SPIN WHEELS FOR STUDENTS TO USE IN SCIENCE ACTIVITIES IN THE CLASSROOM AT WILLIS FOR STUDENT ONLY 2015-2016 YEAR
1996	674662633-02	18	6.24	60196	ORIENTAL TRADING COMPANY, INC.	IN-4/1638 SNOWFLAKE STAMPERS FOR STUDENTS TO USE IN ACTIVITIES IN THE CLASSROOM AT WILLIS FOR STUDENT ONLY 2015-2016 YEAR
1996	674662633-01	18	0.44	60196	ORIENTAL TRADING COMPANY, INC.	IN-4/1638 SNOWFLAKE STAMPERS FOR STUDENTS TO USE IN ACTIVITIES IN THE CLASSROOM AT WILLIS FOR STUDENT ONLY 2015-2016 YEAR
1996	674662633-02	19	10.71	60196	ORIENTAL TRADING COMPANY, INC.	IN-4/5745 CHRISTMAS STAMPER ASSORTMENT FOR STUDENTS TO USE IN ACTIVITIES IN THE CLASSROOM AT WILLIS FOR STUDENT ONLY 2015-2016 YEAR
1996	674662633-01	19	0.75	60196	ORIENTAL TRADING COMPANY, INC.	IN-4/5745 CHRISTMAS STAMPER ASSORTMENT FOR STUDENTS TO USE IN ACTIVITIES IN THE CLASSROOM AT WILLIS FOR STUDENT ONLY 2015-2016 YEAR
1996	674662633-02	20	36.61	60196	ORIENTAL TRADING COMPANY, INC.	IN-56/4043 10-COLOR CRAYOLA FABRIC MARKER CLASSPACK FOR STUDENTS TO USE IN ACTIVITIES IN THE CLASSROOM AT WILLIS FOR STUDENT ONLY 2015-2016 YEAR
1996	674662633-01	20	2.57	60196	ORIENTAL TRADING COMPANY, INC.	IN-56/4043 10-COLOR CRAYOLA FABRIC MARKER CLASSPACK FOR STUDENTS TO USE IN ACTIVITIES IN THE CLASSROOM AT WILLIS FOR STUDENT ONLY 2015-2016 YEAR
1996	674662633-02	21	8.31	60196	ORIENTAL TRADING COMPANY, INC.	IM-K2170 LARGE RED GUMBALLS FOR STUDENTS TO USE IN ESTIMATION MATH ACTIVITIES IN THE CLASSROOM AT WILLIS FOR STUDENT ONLY 2015-2016 YEAR
1996	674662633-01	21	0.58	60196	ORIENTAL TRADING COMPANY, INC.	IM-K2170 LARGE RED GUMBALLS FOR STUDENTS TO USE IN ESTIMATION MATH ACTIVITIES IN THE CLASSROOM AT WILLIS FOR STUDENT ONLY 2015-2016 YEAR
1996	674662633-02	22	28.80	60196	ORIENTAL TRADING COMPANY, INC.	IM-K1410 CHOCOLATE GOLD COINS FOR STUDENTS TO USE IN ESTIMATION MATH ACTIVITIES IN THE CLASSROOM AT WILLIS FOR STUDENT ONLY 2015-2016 YEAR
1996	674662633-01	22	2.02	60196	ORIENTAL TRADING COMPANY, INC.	IM-K1410 CHOCOLATE GOLD COINS FOR STUDENTS TO USE IN ESTIMATION MATH ACTIVITIES IN THE CLASSROOM AT WILLIS FOR STUDENT ONLY 2015-2016 YEAR
1996	674662633-02	23	14.27	60196	ORIENTAL TRADING COMPANY, INC.	IM-4/9843 SANTA DISPOSABLE CUPS FOR STUDENTS TO USE WITH DICE IN MATH ACTIVITIES IN THE CLASSROOM AT WILLIS FOR STUDENT ONLY 2015-2016 YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	674662633-01	23	1.00	60196	ORIENTAL TRADING COMPANY, INC.	IM-4/9843 SANTA DISPOSABLE CUPS FOR STUDENTS TO USE WITH DICE IN MATH ACTIVITIES IN THE CLASSROOM AT WILLIS FOR STUDENT ONLY 2015-2016 YEAR
1996	674662633-02	24	6.24	60196	ORIENTAL TRADING COMPANY, INC.	IM-65/66263 CHRISTMAS BAGS OF BUTTONS FOR STUDENTS TO USE IN ACTIVITIES IN THE CLASSROOM AT WILLIS FOR STUDENT ONLY 2015-2016 YEAR
1996	674662633-01	24	0.44	60196	ORIENTAL TRADING COMPANY, INC.	IM-65/66263 CHRISTMAS BAGS OF BUTTONS FOR STUDENTS TO USE IN ACTIVITIES IN THE CLASSROOM AT WILLIS FOR STUDENT ONLY 2015-2016 YEAR
1996	674662633-02	25	5.35	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/3778 JINGGLE BELLS 3/8 SIZE FOR STUDENTS TO USE IN ACTIVITIES IN THE CLASSROOM AT WILLIS FOR STUDENT ONLY 2015-2016 YEAR
1996	674662633-01	25	0.37	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/3778 JINGGLE BELLS 3/8 SIZE FOR STUDENTS TO USE IN ACTIVITIES IN THE CLASSROOM AT WILLIS FOR STUDENT ONLY 2015-2016 YEAR
8656	674507194-01	99	9.55	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1996	675269304-01	99	6.99	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
1996	675497913-01	99	12.99	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 116139			492.85			
Check Number 116140						
4106	BK78226278	1	33,743.25	00022790	PEARSON EDUCATION INC	9781323176955 WORLD CIVILIZATION 8YR PRINT & DIGITAL BUNDLE
4106	C4199894	2	-168.72	00022790	PEARSON EDUCATION INC	SHIPPING
4106	BK78226278	2	2,868.18	00022790	PEARSON EDUCATION INC	SHIPPING
Total for check number 116140			36,442.71			
Check Number 116141						
1996	0009145453	1	111.34	40179	PENSKE TRUCK LEASING CO, L P	BOC TRUCK RENTAL FOR CHS BAND 2015-16 SCHOOL YEAR.
Total for check number 116141			111.34			
Check Number 116142						
4616	11/15-11/18	0	273.16	67055	TAMMIE A RUTTER	SAN ANTONIO
Total for check number 116142			273.16			
Check Number 116143						
4616	8718	1	60.87	43478	SAMS CLUB DIRECT	CRACKERS, CANDY, DRINKS AND OTHER SNACK TYPE ITEMS
Total for check number 116143			60.87			
Check Number 116144						
4616	W3498006BF	0	7,612.48	00005486	SCHOLASTIC BOOK FAIRS INC	TMI/BOOK FAIR
Total for check number 116144			7,612.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116145						
4616	11/19-11/20	0	69.00	65962	JEFFREY SIMPSON	SAN ANTONIO
Total for check number 116145			69.00			
Check Number 116146						
1996	74302265	1	-5.70	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	TO PURCHASE SUPPLIES FOR PEST CONTROL CHEMICALS, CAGES , SEED AND OTHER ITEMS
1996	74302703	1	-12.41	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	TO PURCHASE SUPPLIES FOR PEST CONTROL CHEMICALS, CAGES , SEED AND OTHER ITEMS
1996	74295326	1	356.01	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	TO PURCHASE SUPPLIES FOR PEST CONTROL CHEMICALS, CAGES , SEED AND OTHER ITEMS
Total for check number 116146			337.90			
Check Number 116147						
1996	B.MOREHEAD16	0	75.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	HMS/1/13/16 WORKSHOP
1996	K.ECKERT-16	0	75.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	HMS/1/13/16 WORKSHOP
1996	M.RABATIN-16	0	75.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	HMS/1/13/16 WORKSHOP
1996	K.HARRIS-16	0	75.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	HMS/1/13/16 WORKSHOP
Total for check number 116147			300.00			
Check Number 116148						
4616	A249682	0	110.00	54095	ANTHONY D THOMAS	CHS/TOURNAMENT 12/11
4616	A254012	0	110.00	54095	ANTHONY D THOMAS	FRHS/TOURNAMENT 12/12
Total for check number 116148			220.00			
Check Number 116149						
4616	ENTF/HMS-16	0	325.00	53992	U T A JAZZ FESTIVAL	HMS/UTA JAZZ FEST1/19
Total for check number 116149			325.00			
Check Number 116150						
1996	49369535-00	1	0.00	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 116150			0.00			
Check Number 116151						
4616	101 DEC 2015	1	725.00	63379	RUSSELL WHARTON	PERCUSSION ASSISTANT FOR KHS BAND, NOV. 3, 2015 - MAY 29, 2016
4616	PRIV LES DEC	1	44.50	63379	RUSSELL WHARTON	PRIVATE LESSONS FOR KHS BAND STUDENTS
Total for check number 116151			769.50			
Check Number 116152						
7906	IN HOSP 2015	0	300.00	51339	JAMIE LYNN YATES	IN HOSPITAL 5/5-5/8/
Total for check number 116152			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116046						
1996	5412889	1	81.83	00009229	DICK BLICK CO	SUPPLIES FOR STUDENTS - SEE ATTACHED QUOTE FOR ORDER AND PRICING
1996	5367514	1	3,386.65	00009229	DICK BLICK CO	SUPPLIES FOR STUDENTS - SEE ATTACHED QUOTE FOR ORDER AND PRICING
Total for check number V116046			3,468.48			
Check Number V116047						
1996	SRVCE0201428	1	545.00	47167	ENTECH SALES AND SERVICE INC	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS DISTRICT WIDE.
Total for check number V116047			545.00			
Check Number V116048						
1996	792968-5	1	2,341.57	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
Total for check number V116048			2,341.57			
Check Number V116049						
1996	6670006	1	287.50	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS, SUPPLIES. DISTRICT WIDE.
1996	6673403	1	1,397.00	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE.
1996	6670504	1	41.90	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS, SUPPLIES. DISTRICT WIDE.
Total for check number V116049			1,726.40			
Check Number V116050						
1996	1564282	1	7,345.60	47665	LEARNING A-Z, LLC	1 YR SOFTWARE SUBSCRIPTIONS READING A-Z / 88 TOTAL SUBSCRIPTIONS
1996	1564282	2	4,672.25	47665	LEARNING A-Z, LLC	1 YR SOFTWARE SUBSCRIPTIONS RAZ KIDS / 55 TOTAL SUBSCRIPTIONS
1996	1564282	3	2,860.00	47665	LEARNING A-Z, LLC	1 YR SOFTWARE SUBSCRIPTION FOR ENHANCED ELL RESOURCES / 52 TOTAL SUBSCRIPTIONS
1996	1564282	4	3,297.25	47665	LEARNING A-Z, LLC	1 YR SOFTWARE SUBSCRIPTION SCIENCE A-Z 55 TOTAL SUBSCRIPTIONS AND VOCABULARY A-Z 72 TOTAL SUBSCRIPTIONS
Total for check number V116050			18,175.10			
Check Number V116051						
1996	198144	1	1,904.85	43712	MENTORING MINDS, L.P.	#50130 TOTAL MOTIVATION MATH/LEVEL 3/STUDENT
1996	198144	3	59.90	43712	MENTORING MINDS, L.P.	#50131 TOTAL MOTIVATION MATH/TEACHER/LEVEL 3
1996	198144	4	2,054.25	43712	MENTORING MINDS, L.P.	#50140 TOTAL MOTIVATION MATH/STUDENT/LEVEL 4
1996	198144	6	1,556.25	43712	MENTORING MINDS, L.P.	#50540 TOTAL MOTIVATION WRITING/STUDENT/LEVEL 4
1996	198144	8	501.90	43712	MENTORING MINDS, L.P.	#16740 ESCRIBIR COMO ESTRELLAS/STUDENT/LEVEL 4
1996	198144	10	607.72	43712	MENTORING MINDS, L.P.	SHIPPING
Total for check number V116051			6,684.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116052						
1996	18895	1	1,650.00	55864	MORGAN ELECTRIC, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V116052			1,650.00			
Check Number V116053						
1996	80785594001	1	28.47	00003196	OFFICE DEPOT, INC.	CRAYOLA MARKERS
1996	811543278001	1	120.30	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CARTS SUPPLIES AND MATERIALS TO BE USED IN THE LANGUAGE ACQUISITION OFFICE
1996	811290926001	1	60.04	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CARTS SUPPLIES AND MATERIALS TO BE USED IN THE LANGUAGE ACQUISITION OFFICE
1996	80785594001	2	3.87	00003196	OFFICE DEPOT, INC.	CRAYOLA COLOR PENCILS SET OF 12
1996	80785594001	3	12.72	00003196	OFFICE DEPOT, INC.	SWINGLINE COMMERCIAL DESK STAPLER, BLACK
1996	80785594001	4	47.09	00003196	OFFICE DEPOT, INC.	SPARCO EXTRA HEAVY DUTY STAPLER
1996	80785594001	5	8.64	00003196	OFFICE DEPOT, INC.	SWINGLINE HEAVY DUTY STAPLES 3/4 BOX OF 1000
1996	80785594001	6	99.96	00003196	OFFICE DEPOT, INC.	ROLODEX MESH STACKED 3-TIER DESK TRAY BLACK
1996	80785594001	7	56.92	00003196	OFFICE DEPOT, INC.	POST-IT SUPER STICKY NOTES 3 X 3 PAD OF 90 PACK OF 10
1996	80785594001	8	68.44	00003196	OFFICE DEPOT, INC.	3 X 5 POST-IT NOTES 100 SHEETS PER PAD PACK OF 12
1996	80785594001	9	14.10	00003196	OFFICE DEPOT, INC.	BINDER CLIPS LARGE 2" BOX OF 12
1996	80785594001	10	9.60	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT BRAND RECYCLED HIGHLIGHTERS PACK OF 12
1996	811993253001	11	-32.33	00003196	OFFICE DEPOT, INC.	TARGUS AMP 16 US PRESENTATION POINTER
1996	807875061001	11	32.33	00003196	OFFICE DEPOT, INC.	TARGUS AMP 16 US PRESENTATION POINTER
Total for check number V116053			530.15			
Check Number V116054						
1996	50141	1	603.02	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	50160	1	170.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	50174	1	1,272.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	50162	1	170.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V116054			2,215.02			
Check Number V116055						
4806	5397419	1	19.98	00015484	REALLY GOOD STUFF LLC	#702258 STACKER CRACKERS-SIGHT WORD GAMES FOR: KINDERGARTEN
4806	5397419	2	19.98	00015484	REALLY GOOD STUFF LLC	#305961 POP FOR WORD FAMILIES GAME FOR: KINDERGARTEN
4806	5397419	3	49.98	00015484	REALLY GOOD STUFF LLC	#191607 FRENCH FRY FACTS ADD. & SUB. FOR: KINDERGARTEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4806	5397419	4	19.98	00015484	REALLY GOOD STUFF LLC	#160483 POP FOR ADDITION & SUBTRACTION FOR: KINDERGARTEN
4806	5397419	5	19.98	00015484	REALLY GOOD STUFF LLC	#162142 REALLY GOOD TUG OF WAR ADD. WITHIN 10 FOR: KINDERGARTEN
4806	5397419	6	119.76	00015484	REALLY GOOD STUFF LLC	#156153 2 SIDED PRIMARY LINED DRY ERASE BOARD FOR: KINDERGARTEN
4806	5397419	7	24.00	00015484	REALLY GOOD STUFF LLC	#702689 FOAM SPOT & NUMBER DICE FOR: KINDERGARTEN
4806	5397419	8	119.97	00015484	REALLY GOOD STUFF LLC	#160102RE DURABLE BOOK & BINDER HOLDERS 12PK FOR: KINDERGARTEN
4806	5397419	9	83.94	00015484	REALLY GOOD STUFF LLC	#156298 DURABLE BOOK & BINDER HOLDER NEON FOR: KINDERGARTEN
4616	5397419	11	35.91	00015484	REALLY GOOD STUFF LLC	#305160 TIME FOR KIDS SCIENCE SCOOPS
4616	5397419	12	76.64	00015484	REALLY GOOD STUFF LLC	#701598 SENTENCE STRIPS FOR: KINDERGARTEN
4616	5397419	13	82.62	00015484	REALLY GOOD STUFF LLC	SHIPPING & HANDLING

Total for check number V116055

672.74

Check Number V116057

1996	3286906281	1	2.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RHYMES AND POETRY LEARNING CHART STAPLES ITEM # 877948 \$2.49 EA/1
1996	3286906295	1	58.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR PURCHASING
1996	3284786064	1	232.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7145862250
1996	3287487365	1	162.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR PURCHASING
1996	3283665553	1	55.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7144870962
1996	3286367748	1	93.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7147058924
1996	3286906288	1	-2,269.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7146972621
1996	3287907186	1	268.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7147329567
1996	3286906286	1	8,221.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7146972621
1996	3287487360	1	199.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7145264657
1996	3287487354	1	100.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7146232045 SEE ATTACHED ORDER
1996	3287487349	1	-12.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHOPPING CART 7143953930
1996	3286906292	1	414.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER # 7147222463 FOR CLASSROOM SUPPLIES AND CLIPS TO HANG THE CRISIS BAGS IN CLASSROOMS FOR SAFETY.
1996	3287487369	1	253.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE CART #7147329567
1996	3287487374	1	30.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES TO BE USED BY THE PURCHASING DEPT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3287487376	1	708.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7147691017
1996	3282997662	1	710.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHOPPING CART 7143953930
1996	3287487370	1	132.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7147496158 FOR IES STUDENT CLASSROOM USE.
1996	3281335383	1	153.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7143409819 - WANGNER
1996	3285582407	1	1,129.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7145785174
1996	3287487367	1	165.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ATTACHED SHOPPING CART
1996	3287907181	1	-62.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR PURCHASING
1996	3287907182	1	269.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7147470985
1996	3287907185	1	63.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART SUPPLIES TO BE USED IN THE LANGUAGE ACQUISITION OFFICE
1996	3287487371	1	128.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER#7146343895
4616	3287487375	1	292.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CLASSROOM SUPPLIES TO INCLUDE MARKERS PENS, ASSOERTED COLORED PAPER, LABELS, FILE FOLDERS, HIGHLIGHTERS, PENCIL SHARPENER, 3-HOLE PUNCH,CHART TABLET, PAPER CUTTER, TAPE
4616	3287487371	1	37.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER#7146343895
1996	3287907185	2	88.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART SUPPLIES TO BE USED IN THE CLASSROOM BY ESL/VSA TEACHERS
1996	3286906281	2	10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POETRY BULLETIN BOARD POSTER SET, LANGUAGE ARTS STAPLES ITEM # 156733 \$10.49 ST/7
1996	3281335383	2	808.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7143409605 FOSTER
1996	3286906281	3	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COLOSSAL POSTER, READING COMPREHENSION STAPLES ITEM # 138351 \$8.49 EA/1
1996	3280755093	3	314.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7143409730 GATLIN
1996	3286906270	3	-90.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7143409730 GATLIN
1996	3286367720	3	-4.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7143409730 GATLIN
1996	3286906281	4	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BROTHER TZE-231 LABEL TAPE, BLACK ON WHITE, 1/2"W X 26.2'L, 2/PK STAPLES ITEM # 917881 \$22.74 PK/2
1996	3281335383	4	182.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7143410053 CARR
1996	3280755093	5	10.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7143387291 ODD
1996	3286906281	5	47.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BROTHER PT-D400 LABEL MAKER STAPLES ITEM # 1170367 CUSTOMER ITEM # 1170367

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3286906269	5	-74.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7143387291 ODD
1996	3287487361	5	-8.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BROTHER PT-D400 LABEL MAKER STAPLES ITEM # 1170367 CUSTOMER ITEM # 1170367
1996	3281335383	5	44.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7143387291 ODD
1996	3286906281	7	45.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CTA® HEIGHT ADJUSTABLE GOOSENECK STAND WITH CASTERS STAPLES ITEM # 218412 MFR ITEM # CTAUAFS \$45.29 EA/1
1996	3286906281	8	19.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SENSOR CFL GOOSENECK DESK LAMP STAPLES ITEM # 419669 MFR ITEM # 17331003 \$19.99 EA/1
Total for check number V116057			12,965.81			
Check Date	1/13/2016					
Check Number	116153					
2406	42466001	1	144.91	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	42465539	1	53.89	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 116153			198.80			
Check Number	116154					
4616	A254003	0	55.00	47944	DARVIN ALTOM	FRHS/TOURNAMENT 12/11
Total for check number 116154			55.00			
Check Number	116155					
1996	ENTF/CHS-16	0	75.00	52072	BIRDVILLE HIGH SCHOOL	TENNIS TOURN 2/16/16
1996	ENTF/CHS-16	0	75.00	52072	BIRDVILLE HIGH SCHOOL	CHS/JV TNNS TOUR2/16
Total for check number 116155			150.00			
Check Number	116156					
4616	519	1	380.13	00017122	DOUG BISHOP	PRIZE INVOICE FOR PHI BAND FUNDRAISER ATTACHED
Total for check number 116156			380.13			
Check Number	116157					
1996	0119511357	1	73.30	00023337	CHICK-FIL-A OF WATAUGA*USE V#67172*	LUNCH FOR 10 ADMINISTRATORS CONDUCTING PRINCIPAL POOL INTERVIEWS ON 1/11/16 ALL DAY
Total for check number 116157			73.30			
Check Number	116158					
2406	11/5-11/19	0	12.94	61296	KATHLEEN SINCLAIR CLARY	MILES
2406	12/3-12/18	0	12.94	61296	KATHLEEN SINCLAIR CLARY	MILES
Total for check number 116158			25.88			
Check Number	116159					
1996	1-GS269283	1	40.00	65848	KEVIN DAVIS INDUSTRIAL INC.	DOT INSPECTION ON TRUCK #86
Total for check number 116159			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116160						
1996	15349	1	168.00	50203	CRESTVIEW PRINTING, INC.	EXAMPLES ATTACHED LETTERHEAD 500 ENVELOPES @ 168.00
1996	15349	2	57.00	50203	CRESTVIEW PRINTING, INC.	PLEASE SEE ATTACHMENT FOR EXAMPLES BUSINESS CARDS 500 CRAIG WESTON PRINCIPAL CRAIG.WESTON@KELLERISD.NET
1996	15349	3	57.00	50203	CRESTVIEW PRINTING, INC.	SEE ATTACHEMENT FOR EXAMPLE BUSINESS CARDS 500 KATIE WAWAK KATIE.WAWAK@KELLERISD.NET
Total for check number 116160			282.00			
Check Number 116161						
2246	84	1	1,083.33	65169	EARS2U	AUDIOLOGY SERVICES FOR AI STUDENTS SERVICES FOR SEPTEMBER - DECEMBER, 2016
Total for check number 116161			1,083.33			
Check Number 116162						
1996	5-274-08806	1	28.72	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING NOT TO EXCEED \$200.00
1996	5-267-30172	1	15.27	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED \$500 FOR EXPRESS MAIL (FOR OUT OF STATE STUDENT TRANSCRIPTS)
Total for check number 116162			43.99			
Check Number 116163						
4616	A261876	0	90.00	61548	ARTURO GARCIA	TCHS/WRESTLING 12/7
Total for check number 116163			90.00			
Check Number 116164						
1996	9927061706	1	240.04	00001173	W.W. GRAINGER, INC.	ORDER #WEB253335003
1996	9914469003	1	55.85	00001173	W.W. GRAINGER, INC.	ORDER #WEB253335003
1996	9914178919	1	4.06	00001173	W.W. GRAINGER, INC.	ORDER #WEB253335003
1996	9914178927	1	1,086.01	00001173	W.W. GRAINGER, INC.	ORDER #WEB253335003
1996	9914688487	1	6.80	00001173	W.W. GRAINGER, INC.	ORDER #WEB253335003
2406	9927458340	1	98.62	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9932137343	1	88.98	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9924773469	1	40.70	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 116164			1,621.06			
Check Number 116165						
1996	44872	1	327.50	62813	DORENDA GREEN	PIANO ACCOMPANIMENT FOR CHOIRS
1996	51774	1	397.50	62813	DORENDA GREEN	PIANO ACCOMPANIMENT FOR CHOIRS
Total for check number 116165			725.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116166						
1996	REG/CHS-16	0	620.00	51775	GUYER HIGH SCHOOL	CHS/SPEECH/DEB 1/15/
Total for check number 116166			620.00			
Check Number 116167						
4616	01/08 FHMS	1	500.00	48204	DEBRA HABURAY	CLINICIAN FOR 7TH GRADE DISTRICT BAND
Total for check number 116167			500.00			
Check Number 116168						
1996	53391602	1	11.99	59410	HOBBY LOBBY STORES, INC.	ITEM #320374 MORE ICE CREAM PLEASE PUZZLE
1996	53227390	1	182.37	59410	HOBBY LOBBY STORES, INC.	WOODEN LETTERS AND MOSIAC GLASS TILE PIECES FOR ART CLASS STUDENTS ON DECEMBER 3RD
1996	52994719	1	79.57	59410	HOBBY LOBBY STORES, INC.	**NOT TO EXCEED \$200.00** TO PURCHASE INCLUDING BUT NOT LIMITED TO FRAMES, SHELVES AND OTHER SUPPLIES & DECOR TO DISPLAY AWARDS IN FRONT OFFICE.
1996	52826221	1	248.75	59410	HOBBY LOBBY STORES, INC.	SHOP FOR SUPPLIES NOT LIMITED TO GLUESTICKS, CONTAINERS, INK PADS, MAT BOARD
1996	52831044	1	89.46	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$150.00. ITEMS NEEDED FOR STAFF MEETINGS FOR THE 2015-2016 SCHOOL YEAR. SANDRA CHAPA-SPONSOR.
1996	53232184	1	64.32	59410	HOBBY LOBBY STORES, INC.	WOODEN LETTERS AND MOSIAC GLASS TILE PIECES FOR ART CLASS STUDENTS ON DECEMBER 3RD
4616	52826415	1	94.99	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$100 FOR ART SUPPLIES TAGS, BAGS, PAINT, ETC SUPPLIES TO BE USED IN ART CLASSES FOR HOLIDAY PROJECTS
4616	52988989	1	149.80	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED FOR PURCHASE OF WOODEN PIECES, GLUE, STYROFOAM AND OTHER MISCELLANEOUS CRAFT ITEMS FOR USE BY STUDENTS IN ART CLASSROOM
4616	52986870	1	189.19	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO DECORATIONS AND FABRIC FOR TABLE DECOR NOT TO EXCEED \$200.00
4616	52876036	1	98.67	59410	HOBBY LOBBY STORES, INC.	NOT TO EXCEED \$100.00
1996	53391602	2	12.99	59410	HOBBY LOBBY STORES, INC.	ITEM #969816 ASSORTED CLUNKERS PUZZLE
Total for check number 116168			1,222.10			
Check Number 116169						
1996	2973860	0	71.30	54055	HOME DEPOT CREDIT SERVICE	PO#16001624
1996	4974830	1	191.24	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE, BUT NOT LIMITED TO PAINT, BRUSHES, TAPE, SMALL TOOLS, HARDWARE, LIGHTBULBS, BATTERIES, SCULPTURE & CLEANING SUPPLIES, & GLUE NOT TO EXCEED \$600.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	973216	1	171.95	54055	HOME DEPOT CREDIT SERVICE	MICROWAVES
2246	973216	2	103.17	54055	HOME DEPOT CREDIT SERVICE	VACUUM
2246	973216	3	275.12	54055	HOME DEPOT CREDIT SERVICE	REFRIGERATORS
Total for check number 116169			812.78			
Check Number 116170						
1996	7400376	0	-395.16	00024631	HOME DEPOT CREDIT SERVICES	
1996	7400375	0	-158.64	00024631	HOME DEPOT CREDIT SERVICES	
1996	3974837	1	692.88	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES, HANDTOOLS. DISTRICT WIDE USAGE.
1996	4401121	1	-9.52	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
1996	4974826	1	105.63	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	4974792	1	75.74	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	5974748	1	57.96	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	6974520	1	1,253.51	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	8401023	1	95.04	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	8413173	1	222.13	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	0974633	1	198.34	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	0974637	1	27.90	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	1974587	1	39.33	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	2401003	1	257.98	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PARTS & SUPPLIES TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
Total for check number 116170			2,463.12			
Check Number 116171						
1996	REG/FRHS-16	0	925.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	FRHS/HOSA CHPT 5004
Total for check number 116171			925.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116172						
1996	REG/KHS-16	0	0.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS/HOSA CHPT 5071
1996	REG/KHS-16	0	0.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS/HOSA CHPT 5074
1996	REG/KHS-16	0	0.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS/HOSA CHPT 5057
1996	REG/KHS-16	0	0.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS/HOSA CHPT 5075
1996	REG/KHS-16	0	0.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS/HOSA CHPT 5024
1996	REG/KHS-16	0	0.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS/HOSA CHPT 5059
Total for check number 116172			0.00			
Check Number 116173						
1996	REG/TCHS-16	0	125.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	TCHS/HOSA CHPT 5076
Total for check number 116173			125.00			
Check Number 116174						
1996	15694	1	23.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR SECURITY (GREG KOTTEMANN) AND OFFICE STAFF (VENICIA MANTECON) BOTH GOLD AND SILVER.
1996	15700	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES FOR KISD NURSES
Total for check number 116174			28.75			
Check Number 116175						
2116	SANDRA PENA	1	40.00	55935	IMP/INTERNATIONAL MEETING PLANNERS	REGISTRATION FOR SANDRA PENA TO ATTEND THE REGIONAL ONE-DAY SUMMIT: PARENT INVOLVMENT COMPACT TRAINING & STRATEGIES - APRIL 26, 2016, BEAUMONT, TEXAS
Total for check number 116175			40.00			
Check Number 116176						
4616	067039	1	770.00	60194	KELLER TROPHY AND AWARDS, LTD	TC1209S 9-7/8"H X 3-7/8"W X 1-1/2"D BLUE STAR GODDESS TROPHY
4616	066965	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SEE QUOTE #E1686 1ST PLACE TROPHY
4616	067023	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	FIRST PLACE TROPHY FOR SPELLING BEE ON JAN 8 FOR STUDENTS
4616	067035	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE CHAMPION TROPHY
4616	067023	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	SECOND PLACE TROPHY FOR SPELLING BEE ON JAN 8
4616	066965	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
4616	067035	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE RUNNER-UP TROPHY
4616	067039	2	55.00	60194	KELLER TROPHY AND AWARDS, LTD	TC1209L 11-7/8"H X 3-7/8"W X 1-1/2"D - BLUE STAR GODDESS
4616	067035	3	18.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
4616	066965	3	8.40	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	067023	3	12.00	60194	KELLER TROPHY AND AWARDS, LTD	30 PARTICIPATION RIBBONS FOR SPELLING BEE PARTICIPANTS
Total for check number 116176			921.90			
Check Number 116177						
4616	1097	1	125.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR CHOIR STUDENTS FOR 2015-16
1996	1095	1	270.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY
Total for check number 116177			395.00			
Check Number 116178						
8656	21070	1	360.00	62864	KIMBERLY R. SUTTON	QUIDDITCH PATCHES
Total for check number 116178			360.00			
Check Number 116179						
2406	9/3-12/17	0	49.68	46751	KRIS O'BRIEN	MILES
Total for check number 116179			49.68			
Check Number 116180						
1996	400216	1	340.00	52606	LANGUAGEUSA, INC	PLEASE DO NOT FAX DONT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR CAMPUS MEETINGS AND STAFF DEVELOPMENT
1996	708115	1	730.00	52606	LANGUAGEUSA, INC	PLEASE DO NOT FAX DONT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR CAMPUS MEETINGS AND STAFF DEVELOPMENT
1996	945215	1	150.00	52606	LANGUAGEUSA, INC	PLEASE DO NOT FAX DONT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 116180			1,220.00			
Check Number 116181						
1996	32128	1	1,117.25	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 116181			1,117.25			
Check Number 116182						
1996	02223	1	39.38	41398	LOWE'S COMPANIES INC	**DO NOT FAX** PARTS & SUPPLIES TO BE PURCHASED BY THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE.
1996	02411	1	123.42	41398	LOWE'S COMPANIES INC	**DO NOT FAX** PARTS & SUPPLIES TO BE PURCHASED BY THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE.
2406	02640	1	44.76	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02557	1	11.54	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02480	1	9.79	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2406	02352	1	15.70	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02378	1	5.07	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02230	1	40.58	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02171	1	66.44	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 116182			356.68			
Check Number 116183						
1996	12/1-12/18	0	24.44	00013194	MARY ORWIG	MILES
Total for check number 116183			24.44			
Check Number 116184						
7856	520562	0	1,811.60	64573	NATIONAL BENEFIT SERVICES, LLC	FSA FEES DECEMBER2015
Total for check number 116184			1,811.60			
Check Number 116185						
1996	27626	1	2,700.00	00002137	OLEN WILLIAMS INC	MODEL BB-1500-4 WITH CONTROL AND CARRYING CASE
1996	27627	1	2,700.00	00002137	OLEN WILLIAMS INC	MODEL BB-1500-4 WITH CONTROL AND CARRYING CASE
1996	27626	2	2,250.00	00002137	OLEN WILLIAMS INC	MODEL BB-1500-4 WITH OUT CONTROL
1996	27627	2	1,000.00	00002137	OLEN WILLIAMS INC	WIRELESS OPERATION FOR CONTROL AND SCOREBOARDS
1996	27626	3	775.00	00002137	OLEN WILLIAMS INC	WIRELESS OPERATION FOR CONTROL AND SCOREBOARDS
1996	27627	3	750.00	00002137	OLEN WILLIAMS INC	INSTALLATION
1996	27626	4	1,200.00	00002137	OLEN WILLIAMS INC	INSTALLATION
1996	27627	4	225.00	00002137	OLEN WILLIAMS INC	SHIPPING & HANDLING
1996	27626	5	475.00	00002137	OLEN WILLIAMS INC	SHIPPING
Total for check number 116185			12,075.00			
Check Number 116186						
7806	JAN 2016	0	3,996.57	67085	UNITED BEHAVIORAL HEALTH	ADMIN FEE STOP LOSS
Total for check number 116186			3,996.57			
Check Number 116187						
1996	ENTF/TCHS-16	0	1,343.00	51064	REGION 2 UIL MUSIC	TCHS/UIL MUS REG 2 CH
Total for check number 116187			1,343.00			
Check Number 116188						
1996	ENTF/CHS-16	0	75.00	52071	RICHLAND HIGH SCHOOL TENNIS	11TH ANNUAL TOURNAMEN
1996	ENTF/CHS-16	0	75.00	52071	RICHLAND HIGH SCHOOL TENNIS	CHS/TNNS TOURN 2/12/
Total for check number 116188			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116189						
8656	DEPOSIT 5/13	1	820.00	60756	RIVERBEND RETREAT CENTER	DEPOSIT FOR "SPIRIT" RETREAT FOR FOSSIL RIDGE HIGH SCHOOL CHEER TEAM IN GLEN ROSE, TEXAS, ON MAY 13-15, 2016.
Total for check number 116189			820.00			
Check Number 116190						
1996	23533	1	3,800.00	00002481	LIBRARY VIDEO COMPANY	SAFARI MONTGAGE HOME ACCESS RENEWAL 1/1/2016- 12/31/2016
1996	23533	2	113,665.00	00002481	LIBRARY VIDEO COMPANY	SAFARI MONTAGE CONTENT SOFTWARE PACKAGES RENEWAL PERIOD 1/1/2016-12/31/2016
1996	23533	3	27,924.00	00002481	LIBRARY VIDEO COMPANY	SAFARI MONTAGE MAINTENANCE SOFTWARE SERVICES RENEWAL PERIOD 1/1/2016-12/31/2016
Total for check number 116190			145,389.00			
Check Number 116191						
4616	8718	0	8.00	43478	SAMS CLUB DIRECT	CK 116143 SHRT PD INV
Total for check number 116191			8.00			
Check Number 116192						
4616	10143616	1	218.90	00003446	SAMUEL FRENCH, INC	ANATOMY OF GRAY (ACTING EDITION)
1996	10143567	1	199.00	00003446	SAMUEL FRENCH, INC	SCRIPTS - THE DIVINERS (ACTING EDITION)
1996	10143567	2	223.75	00003446	SAMUEL FRENCH, INC	SCRIPTS ONDINE (ACTING EDITION)
1996	10143567	3	14.63	00003446	SAMUEL FRENCH, INC	SHIPPING
4616	10143616	99	13.88	00003446	SAMUEL FRENCH, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 116192			670.16			
Check Number 116193						
4616	W3494055BF	0	5,320.17	00005486	SCHOLASTIC BOOK FAIRS INC	SKI/BOOK FAIR 11/30-
Total for check number 116193			5,320.17			
Check Number 116194						
1996	12151003	1	119.80	61103	MATH SOLUTIONS	MATH TALK MOVES: POSTER-10 PACK 24X36
1996	12151003	99	10.78	61103	MATH SOLUTIONS	ESTIMATED SHIPPING/HANDLING
Total for check number 116194			130.58			
Check Number 116195						
1996	3720	1	2,600.00	53490	SCREENING FOR MENTAL HEALTH	52 BRIEF SCREEN FOR ADOLESCENT DEPRESSION (BSAD) SCREENING FORM 100 PACK.
Total for check number 116195			2,600.00			
Check Number 116196						
1996	INV150005144	1	48,100.00	57534	SIGMA SOLUTIONS, INC	V-K12SBSCLE-DEV1Y-A ACADEMIC AIRWATCH Y VMWARE SUITE FOR K-12 EDUCATION
Total for check number 116196			48,100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116197						
2406	12/3-12/17	0	46.00	00012653	BRENDA A SMITH	MILES
Total for check number 116197			46.00			
Check Number 116198						
4616	1000915294	0	3,363.03	48808	SODEXO, INC. & AFFILIATES	DECEMBER 2015
2406	1000915294	0	599,511.98	48808	SODEXO, INC. & AFFILIATES	MNGMNT FEE/SALDEC2015
2406	1000915294	0	-42,770.73	48808	SODEXO, INC. & AFFILIATES	MNGMNT & SALARY FEE
Total for check number 116198			560,104.28			
Check Number 116199						
1996	C.WHITED-16	0	395.00	45596	THE UNIVERISTY OF TEXAS AT AUSTIN	REG/CATHERINE AUS2/25
Total for check number 116199			395.00			
Check Number 116200						
1996	ENTF/TCHS-16	0	2,376.00	51476	TMEA REGION 30 BAND	TCHS/UII MUS RG2 BAND
Total for check number 116200			2,376.00			
Check Number 116201						
1996	12/1-12/16	0	74.81	57457	VICTORIA B MILES	MILES
Total for check number 116201			74.81			
Check Number 116202						
7806	JAN 2016	0	124,692.75	65836	RELIASTAR LIFE INSURANCE COMPANY	ADMIN FEE STOP LOSS
Total for check number 116202			124,692.75			
Check Number 116203						
4616	4640342	0	60.00	50115	DSE HOCKEY CLUB, L.P.	MEN OF CENTRAL SINGER
4616	4640342	0	792.00	50115	DSE HOCKEY CLUB, L.P.	CHS/RECRUITMENT
Total for check number 116203			852.00			
Check Number 700182						
8636	JAN 2016	0	116,081.62	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM.
Total for check number 700182			116,081.62			
Check Number 700183						
8636	KEL-122015	0	4,650.00	40273	EDUCATION CAREER ALTERNATIVES PROG	ECAP ALT. CERT.
Total for check number 700183			4,650.00			
Check Number 700184						
8636	JAN 2016	0	0.00	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE INS.
8636	5196693	0	0.00	60239	HARTFORD LIFE & ACCIDENT INSURANCE	JAN. DENTAL PAY.
8636	DEC 2015	0	0.00	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY INS.
Total for check number 700184			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700185						
8636	11A6912546	0	4,524.40	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL INDEMNITY
8636	JAN 2016	0	6,331.28	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT INS.
8636	11A6912544	0	11,552.41	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICALLY ILL
Total for check number 700185			22,408.09			
Check Number 700186						
8636	JAN 2016	0	10,991.12	47810	CITY OF KELLER	MEMBERSHIP FEES
Total for check number 700186			10,991.12			
Check Number 700187						
8636	IA390879 JAN	0	22,531.70	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	2016 JAN VISION PREM
Total for check number 700187			22,531.70			
Check Number 700188						
8636	49016	0	8,810.00	53544	TEXAS TEACHERS OF TOMORROW	ALT. CERTIFICATION
Total for check number 700188			8,810.00			
Check Number 700189						
8636	25KEL-04	0	400.00	48861	TRIDOCX L.P/ DBA ACT HOUSTON	2 SEM.INTERNSHIP FEE
Total for check number 700189			400.00			
Check Number 700190						
8636	JAN 2016	0	40,319.46	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE INSURANCE
8636	DEC 2015	0	73,848.08	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY
Total for check number 700190			114,167.54			
Check Number 700191						
8636	519663	0	1,545.20	00021231	QCD OF AMERICA, INC.	JAN 2016 DENTAL PREM
Total for check number 700191			1,545.20			
Check Number V116058						
1986	31535	1	1,620.50	43640	AQUA-REC INC	***DO NOT EXCEED \$5000*** TO BE USED FOR CHEMICALS, PARTS & SUPPLIES
Total for check number V116058			1,620.50			
Check Number V116059						
1996	3163026	1	407.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781476764665 7 HABITS OF HIGHLY EFFECTIVE TEENS
1996	3106509	1	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SELECTIVE MUTISM IN OUR OWN WORDS ISBN 9781849056366
4616	3172644	1	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781404870444 BELIEVE ME, GOLDILOCKS ROCKS!
1996	3163026	2	407.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781476764689 7 HABITS OF HIGHLY EFFECTIVE TEENS PERSONAL WORKBOOK
1996	3106509	2	15.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HELPING YOUR CHILD WITH SELECTIVE MUTISM ISBN# 9781572244160

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	3172644	2	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780803730557 BEST STORY
1996	3106509	3	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MAYA'S VOICE ISBN#9781492725367
4616	3172644	3	7.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781575422336 DUDE, THAT'S RUDE!
4616	3172644	4	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780152167486 EPOSSUMONDAS
4616	3172644	5	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780152046262 GREAT FUZZ FRENZY
4616	3172644	6	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781404870468 HONESTLY, RED RIDING HOOD WAS ROTTEN!
4616	3172644	7	17.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781591982289 I HAVE, WHO HAS?
4616	3172644	8	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781557999924 READ & UNDERSTAND POETRY
4616	3172644	9	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780142501122 ROOM ON THE BROOM
4616	3172644	10	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781585364398 S IS FOR STORY: A WRITER'S ALPHABET
4616	3172644	11	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781404870482 SERIOUSLY, CONDERELLA IS SO ANNOYING!
4616	3172644	12	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781404880856 SERIOUSLY, SNOW WHITE WAS SO FORGETFUL!
4616	3172644	13	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780399231667 THANK YOU, MR. FALKER!
4616	3172644	14	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780399222313 THUNDER CAKE

Total for check number V116059 1,010.96

Check Number V116060

1996	INV0431290	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PERVENTATIVE MAINTENANCE FOR 2 FORKLIFTS AND 5 PALLET JACKS
1996	INV0431369	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PERVENTATIVE MAINTENANCE FOR 2 FORKLIFTS AND 5 PALLET JACKS
1996	INV0431283	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PERVENTATIVE MAINTENANCE FOR 2 FORKLIFTS AND 5 PALLET JACKS
1996	INV0431358	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PERVENTATIVE MAINTENANCE FOR 2 FORKLIFTS AND 5 PALLET JACKS
1996	INV0431296	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PERVENTATIVE MAINTENANCE FOR 2 FORKLIFTS AND 5 PALLET JACKS
1996	INV0431292	1	87.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PERVENTATIVE MAINTENANCE FOR 2 FORKLIFTS AND 5 PALLET JACKS

Total for check number V116060 467.00

Check Number V116061

1996	97537422	2	300.00	00001030	SPORT SUPPLY GROUP INC	NIKE BASKETBALL SHOES FOR COACHES: DOUG SPORRER, JOE KRZYNARICH, CHARLIE OTT, AMANDA JEWELL
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	97537422	3	108.00	00001030	SPORT SUPPLY GROUP INC	MEN'S LONG SLEEVE POLO FOR DOUG SPORRER, JOE KRZARNICH, AND MAX LANDAVERDE
1996	97537422	4	120.00	00001030	SPORT SUPPLY GROUP INC	MEN'S POLO SHIRT FOR DOUG SPORRER, JOE KRZARNICH, MAX LANDAVERDE
1996	97537422	5	34.00	00001030	SPORT SUPPLY GROUP INC	MEN'S L/S TOP FOR CHARLIE OTT, MAX LANDAVERDE, JOE KRZARNICH
1996	97537422	6	34.00	00001030	SPORT SUPPLY GROUP INC	WOMEN'S LONG SLEEVE TOP FOR AMANDA JEWELL
1996	97537422	7	36.00	00001030	SPORT SUPPLY GROUP INC	WOMEN'S POLO FOR AMANDA JEWELL
1996	97537422	10	90.00	00001030	SPORT SUPPLY GROUP INC	GYM TOWELS
1996	97537422	14	45.00	00001030	SPORT SUPPLY GROUP INC	12 YELLOW SCRIMMAGE VESTS
1996	97537422	15	45.00	00001030	SPORT SUPPLY GROUP INC	12 GREEN SCRIMMAGE VESTS FOR STUDENT USE
1996	97537422	17	21.32	00001030	SPORT SUPPLY GROUP INC	SHIPPING
Total for check number V116061			833.32			
Check Number V116062						
1996	49327123	1	303.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211214 PCR FORENSIC SIMULATION
Total for check number V116062			303.90			
Check Number V116063						
1996	K9NY36N7334	0	59.00	57873	THE CONTRAX GROUP LLC	FES/LAURA LOCKHART
Total for check number V116063			59.00			
Check Number V116064						
1996	5766861	1	36.54	00001096	DEMCO, INC.	WS20587840 DATE DUE CHECKCARDS DETUNERS
1996	5766861	2	2.50	00001096	DEMCO, INC.	WD13190630 CLASSROOM KIDS BULLETIN BOARD ACCENT
1996	5766861	3	11.21	00001096	DEMCO, INC.	WT16471160 REDDI CORNER CLEAR
1996	5766861	4	374.99	00001096	DEMCO, INC.	WS12404020 RF SECURITY TAGS
1996	5766861	5	25.19	00001096	DEMCO, INC.	WT12149210 PS BOOK POCKET LOW BACK
1996	5766861	6	36.72	00001096	DEMCO, INC.	WS13082080 HS BOOK JACKET COVER
Total for check number V116064			487.15			
Check Number V116065						
2406	94082600	1	33.72	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94086545	1	267.25	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94082601	1	39.72	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94090856	1	331.19	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94082599	1	103.30	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2406	94092571	1	119.63	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94092570	1	23.45	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V116065			918.26			
Check Number V116066						
1996	786291F-2	1	51.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SET OF DVDS; SEE ATTACHED LIST TITLED CENTRAL HS NOV DVD LIST.
1996	780011F-1	1	72.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE FOLLETT ORDER #12183784
Total for check number V116066			123.43			
Check Number V116067						
1996	9095626	1	159.90	00001477	THE PROPHET CORPORATION	ITEM NO. 71-348 SCREAMIN' RAINBOW COATED-FOAM DODGGBALLS-6.3" DIA, SET OF 6
1996	9095626	2	99.95	00001477	THE PROPHET CORPORATION	ITEM NO. 01-186 RAINBOW TEAM BUCKETSTACK GAME-SET OF 36
1996	9095626	3	118.90	00001477	THE PROPHET CORPORATION	ITEM NO. 12-656 RAINBOW RUBBER CRITTERS-FROGS, 15"L, SET OF 6
1996	9095626	4	21.20	00001477	THE PROPHET CORPORATION	ITEM NO 20-567 RAINBOW SPIN JAMMER SET-9" DIA, 100 G
1996	9095626	5	72.95	00001477	THE PROPHET CORPORATION	ITEM NO. 60-041 GOPHER RAINBOW SUPRA-RUBBER BASKETBALL, SIZE 6, SET OF 6
1996	9095626	6	79.95	00001477	THE PROPHET CORPORATION	ITEM NO. 71-520 RAINBOW SOFTEX VOLLEYBALLS
1996	9095626	99	-66.33	00001477	THE PROPHET CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V116067			486.52			
Check Number V116068						
1996	ATH15-1	1	44.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	KWIK GOAL SPEED LADDER
1996	ATH15-1	2	22.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	KWIK GOAL 22" FUTSAL BALL
1996	ATH15-1	3	100.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	KWIK GOAL 6# WEIGHTED BALL
1996	ATH15-1	4	30.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	KWIK GOAL 8# WEIGHTED BALL
Total for check number V116068			196.00			
Check Number V116069						
2406	400S10040461	1	19.49	00007692	JOHNSTONE SUPPLY INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V116069			19.49			
Check Number V116070						
1996	298915	1	171.00	45173	MT LIBRARY SERVICES, INC.	SUBSCRIPTION RENEWAL FOR PK LEVEL JLG BOOKS (PREKINDERGARTEN)
1996	298915	2	183.00	45173	MT LIBRARY SERVICES, INC.	RENEWAL FOR K LEVEL JLG SUBSCRIPTION (KINDERGARTEN)
Total for check number V116070			354.00			
Check Number V116071						
4616	T428896	1	155.80	00001558	NORCOSTCO INC	MINI-CLAMP ALUMINUM C-CLAMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	T428896	2	24.12	00001558	NORCOSTCO INC	ADAPTER 5 PIN MALE TO 3 PIN FEMALE
4616	T428896	3	26.06	00001558	NORCOSTCO INC	ADAPTER 3 PIN MALE TO 5 PIN FEMALE
4616	T428896	4	25.05	00001558	NORCOSTCO INC	ROSCOLUX E002 COLOR #02 BASTARD AMBER
4616	T428896	5	8.35	00001558	NORCOSTCO INC	ROSCOLUX EA004 COLOR #04 MEDIUM BASTARD AMBER
4616	T428896	6	8.35	00001558	NORCOSTCO INC	ROSCOLUX E317 COLOR #317 APRICOT
4616	T428896	7	25.05	00001558	NORCOSTCO INC	ROSCOLUX E318 #318 MAYAN SUN
4616	T428896	8	8.35	00001558	NORCOSTCO INC	ROSCOLUX ITEM NUMBER E056 #56 GYPSY LAVENDER
4616	T428896	9	25.05	00001558	NORCOSTCO INC	ROSCOLUX E060 # NO COLOR BLUE
4616	T428896	10	8.35	00001558	NORCOSTCO INC	ROSCOLUX E060 #360 CLEARWATER
4616	T428896	11	16.70	00001558	NORCOSTCO INC	ROSCOLUX E362 COLOR :#62 TIPTON BLUE
4616	T428896	12	8.35	00001558	NORCOSTCO INC	ROSCOLUX E080 COLOR #80 PRIMARY BLUE
4616	T428896	13	7.45	00001558	NORCOSTCO INC	LEE FILTERS ITEM NUMBER: D009 COLOR #009 PALE AMBER GOLD
4616	T428896	14	99.00	00001558	NORCOSTCO INC	SAFETY CABLE ITEM NUMBER; B634-01
4616	T428896	15	453.73	00001558	NORCOSTCO INC	3 PIN DMX 512 CONTROL CABLE ITEM NUMBER: F293 10' 3 PIN DMX CONTROL CABLE
4616	T428896	16	75.24	00001558	NORCOSTCO INC	3 PIN DMX 512 CONTROL CABLE ITEM NUMBER: F295 LENGTH: 25' 3 PIN DMX CONTROL CABLE
4616	T428896	17	167.01	00001558	NORCOSTCO INC	3 PIN DMX 512 CONTROL CABLE ITEM NUMBER: F296 LENGTH 50" 3 PIN DMX CONTROL CABLE
4616	T428896	18	43.47	00001558	NORCOSTCO INC	RANDOM LINES ROSCO GOBO #780123 ITEM NUMBER: DR 78023
4616	T428896	19	16.70	00001558	NORCOSTCO INC	ROSCOLUX E114 COLOR: #114 HAMBURG FROST
4616	T428896	20	25.05	00001558	NORCOSTCO INC	ROSCOLUX E121 COLOR: #121 BLUE DIFFUSION
1996	T428896	21	3,923.05	00001558	NORCOSTCO INC	CHAUVET KJ SLIMPAR PRO RGBA ITME # N741
4616	T428896	21	2,876.95	00001558	NORCOSTCO INC	CHAUVET KJ SLIMPAR PRO RGBA ITME # N741
4616	T428896	22	124.00	00001558	NORCOSTCO INC	SHIPPING
Total for check number V116071			8,151.23			
Check Number V116072						
1996	TF05063B15	1	0.00	47553	OTIS ELEVATOR COMPANY	ANNUAL ELEVATOR MAINTENANCE CONTRACT DISTRICT WIDE SEE ATTACHMENT
Total for check number V116072			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116073						
1996	7275837-DC15	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2015 - 2016 SCHOOL YEAR
Total for check number V116073			619.00			
Check Number V116074						
1996	629065-2	0	8.51	00015327	PITSCO, INC	P O 16004456
Total for check number V116074			8.51			
Check Number V116076						
1996	106512485	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512484	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512483	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512481	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512479	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512486	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512477	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512478	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512480	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512501	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512500	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512499	1	48.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512498	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512497	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512496	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512492	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512494	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512487	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512493	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512476	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512491	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512490	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	106512489	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512488	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512495	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512472	1	90.01	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512482	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512467	1	2,504.36	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512468	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512469	1	52.50	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512471	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512474	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512475	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106512470	1	47.25	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
Total for check number V116076			4,405.12			
Check Number V116077						
1996	12171000	1	735.00	00024252	TEAMLIN LTD	SPALDING TF-1000 WOMENS BASKETBALLS
1996	12175500	1	1,347.50	00024252	TEAMLIN LTD	UNDER ARMOUR UJVJ1SW ARMOURFUZE VB JERSEY COLOR: DARK GREEN/VEGAS GOLD SIZES: 13/S, 12/M, 8/L, 2/XL
1996	12171000	2	480.00	00024252	TEAMLIN LTD	TACHIKARA SV-5WSC VOLLEYBALLS
1996	12175500	2	231.00	00024252	TEAMLIN LTD	UNDER ARMOUR UJVJ1SW ARMOURFUZE VOLLEYBALL JERSEY COLOR: VEGAS GOLD/DARK GREEN SIZES: 3/S, 2/M, 1/L
1996	12175500	3	1,940.00	00024252	TEAMLIN LTD	UA# UKJ124W WOMENS STOCK CLUTCH REVERSIBLE JERSEY (2 COLOR FRONT/BACK NUMBERS AND 2 COLOR FRONT NAME ON BOTH REV SIDES), COLOR: DARK GREEN/WHITE, SIZES: 15/S, 15/M, 7/L, 3/XL
1996	12171000	3	208.00	00024252	TEAMLIN LTD	VB VELCRO ANTENNAS
1996	12175500	4	936.00	00024252	TEAMLIN LTD	UA# UKS524W WOMENS STOCK CLUTCH REVERSIBLE SHORT COLOR: DARK GREEN/WHITE SIZES: 15/S, 15/M, 7/L, 3/XL
1996	12171000	4	20.00	00024252	TEAMLIN LTD	TEAMLIN VB SCOREBOOKS
1996	12175500	5	133.63	00024252	TEAMLIN LTD	FREIGHT
1996	12171000	5	24.00	00024252	TEAMLIN LTD	MARK V BB SCOREBOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	12171000	6	390.00	00024252	TEAMLIN LTD	COLOSSAL VB CART
1996	12171000	7	259.00	00024252	TEAMLIN LTD	GOPHER TITAN 35 BB RACK
1996	12171000	8	108.00	00024252	TEAMLIN LTD	SLIP NOTT REPLACEMENT PADS
1996	12171000	9	24.00	00024252	TEAMLIN LTD	LOW PROFILE CONES
1996	12171000	10	4.95	00024252	TEAMLIN LTD	WIRE CARRIER FOR CONES
1996	12171000	11	56.00	00024252	TEAMLIN LTD	VB CABLE PADDING
1996	12171000	12	32.00	00024252	TEAMLIN LTD	DOUBLE SIDED BB COACHES CLIPBOARDS
1996	12171000	13	43.00	00024252	TEAMLIN LTD	MESH EQUIPMENT BAGS
1996	12171000	14	100.00	00024252	TEAMLIN LTD	BADEN PERFECTION GAME VB
1996	12171000	15	173.87	00024252	TEAMLIN LTD	FREIGHT

Total for check number V116077 7,245.95

Check Number V116078

1996	93613	1	120.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	93705	1	90.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	93759	1	50.77	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	93680	1	283.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** DISTRICT WIDE PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT

Total for check number V116078 543.77

Check Date 1/14/2016

Check Number 116204

1996	2017268	1	22.43	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM #WAB130013 SHAPE IT! SAND COLOR WHITE
1996	2017268	2	22.44	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM#WAB130103 SHAPEIT! SAND COLOR LUNAR YELLOW
1996	2017268	3	22.44	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM#WAB130303 SHAPE IT! SAND COLOR ROCKER RED
1996	2017268	4	22.44	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM#WAB130503 SHAPE IT! SAND COLOR PLANET PURPLE
1996	2017268	5	22.44	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM #WAB130603 SHAPE IT! SAND COLOR SPACE BLUE
1996	2017268	6	22.44	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM #WAB130703 SHAPE IT! SAND COLOR GALAXY GREEN
1996	2017268	7	26.89	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM #ROM50620 SNAP HANDLETOTES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 116204			161.52			
Check Number 116205						
1996	1015	0	365.00	50737	ASSOC FOR COMPENSATORY EDUCATORS	REG VICTORIA MILES
Total for check number 116205			365.00			
Check Number 116206						
1996	B0910482	1	390.92	65732	STAR-TELEGRAM, INC.	ADVERTISING FOR HEALTH AND WELLNESS FAIR AT TEXAS/HARRIS METHODIST HOSPITAL ALLIANCE.
Total for check number 116206			390.92			
Check Number 116207						
1996	322025	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	KHS/MARDOCHEE GASTON
1996	322603	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	KHS/BENANN TURNLEY
1996	322045	0	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	KHS/TERESA REYNOLDS
Total for check number 116207			387.00			
Check Number 116208						
1996	GAS DEC 2015	0	8,605.45	00001242	ATMOS ENERGY	FRHS
Total for check number 116208			8,605.45			
Check Number 116209						
1996	SM ENS PERFO	0	30.00	67104	ANTONIA AURILIO	HMS/SMALL ENSEMBLE
Total for check number 116209			30.00			
Check Number 116210						
1996	229214	1	1,086.00	66964	JOHN M BAXTER SALES CO, INC.	** DO NOT FAX ** CUSTODIAL CLEANING EQUIPMENT & SUPPLIES. DISTRICT WIDE. HP24C, HYDRO POWER 4 STAGE W. CART
1996	229214	2	4,054.00	66964	JOHN M BAXTER SALES CO, INC.	NLKU3, 55' POLE KIT.
1996	229214	3	122.20	66964	JOHN M BAXTER SALES CO, INC.	CK053, SPEED CLEAN KIT
1996	229214	4	513.78	66964	JOHN M BAXTER SALES CO, INC.	HPB24, 4 FILTER BAGS
Total for check number 116210			5,775.98			
Check Number 116211						
4616	159222	1	137.50	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
4616	161604	1	123.20	66004	BELL'S MUSIC SHOP, INC.	SERVICE LABOR FOR BAND STUDENTS INSTRUMENT REPAIRS FOR 2015-16 SCHOOL YEAR.
Total for check number 116211			260.70			
Check Number 116212						
1996	SEM120152016	1	97,054.00	58137	BIRDVILLE CTR OF TECH AND ADVAN LRN	TUITION - BIRDVILLE INDEPENDENT SCHOOL DISTRICT ATTN: LINDA ANDERSON
Total for check number 116212			97,054.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116213						
1996	DEC 2015	1	2,174.00	66644	MILES MCDERMOTT BROUGHTON	CAMPUS INTERVENTION TEAM FOR THE 2015-2016 SCHOOL YEAR - DO NOT EXCEED
Total for check number 116213			2,174.00			
Check Number 116214						
1986	SWIM REFUND	0	92.00	67102	PAM BUIE	NAT/REFUND SWIM LESSO
Total for check number 116214			92.00			
Check Number 116215						
1986	2355	1	-947.71	00005926	CITY OF KELLER	1ST QUARTER (OCT-DEC 2015) TOWN CENTER MAINTENANCE DUES
1986	2522	1	1,611.34	00005926	CITY OF KELLER	1ST QUARTER (OCT-DEC 2015) TOWN CENTER MAINTENANCE DUES
Total for check number 116215			663.63			
Check Number 116216						
2246	DEC 2015	1	3,500.00	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS - SERVICES ARE FOR NOVEMBER AND DECEMBER
Total for check number 116216			3,500.00			
Check Number 116217						
1996	47042	1	22,500.00	49168	COMMUNITIES IN SCHOOLS TARRANT CO.	COMMUNITIES IN SCHOOL SERVICES FOR 2015-2016 SCHOOL YEAR
Total for check number 116217			22,500.00			
Check Number 116218						
1996	15357	1	19,511.82	50203	CRESTVIEW PRINTING, INC.	COST FOR PRINTING AND DELIVERY 1ST SEMESTER EXAMS FOR 2015-2016 FOR MIDDLE AND HIGH SCHOOLS
1996	15326	1	248.00	50203	CRESTVIEW PRINTING, INC.	TSMS CLASSROOM WALKTHROUGH FORMS - BLACK ONLY
Total for check number 116218			19,759.82			
Check Number 116219						
1996	12/1-12/17	0	65.26	62991	JOELLA RENEE DURAN	MILES
Total for check number 116219			65.26			
Check Number 116220						
1996	91266052	1	6,142.69	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91266045	1	286,714.32	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91266054	1	5,515.86	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	91266073	1	562.27	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91266164	1	2,898.56	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91266055	2	4,360.50	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1996	91266046	2	232,842.01	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
Total for check number 116220			539,036.21			
Check Number 116221						
4616	2375	1	100.00	55718	FORT WORTH BASKETBALL OFFICIALS	SCRIMMAGE FEE
Total for check number 116221			100.00			
Check Number 116222						
1996	12-2015	1	20,924.60	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR STUDENT RESOURCE OFFICERS FOR: CHS, FRHS AND TCHS SEE ATTACHED
Total for check number 116222			20,924.60			
Check Number 116223						
1996	INVUS44481	1	247.50	65819	FRONTLINE TECHNOLOGIES GROUP LLC	REGISTRATION FOR SANDY GARZA TO ATTEND THE APPLITRACK CERTIFICATION COURSE NOVEMBER 11-12 IN FT WORTH \$100 DISCOUNT FOR TWO REGISTRATIONS
1996	INVUS44481	2	247.50	65819	FRONTLINE TECHNOLOGIES GROUP LLC	REGISTRATION FOR AUBRIE MILLER TO ATTEND THE APPLITRACK CERTIFICATION COURSE NOVEMBER 11-12 IN FT WORTH. LESS \$100 DISCOUNT FOR TWO REGISTRATION
Total for check number 116223			495.00			
Check Number 116224						
2406	729987	0	5.83	67113	AMANDA FUCHS	LNCH RFND OTTOS
Total for check number 116224			5.83			
Check Number 116225						
1996	KWILLIAMS-16	0	85.00	53702	GOVERNMENT FINANCE OFFICERS ASSOC	FIN/GFOA COURSE 3/23/
Total for check number 116225			85.00			
Check Number 116226						
1996	WILLIAMS-16	0	75.00	67120	GOVERNMENT TREASURERS' ORGANIZATION	FIN/KRISTIN WILLIAMS
1996	ROBINSON-16	0	75.00	67120	GOVERNMENT TREASURERS' ORGANIZATION	FIN/DEARCY ROBINSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	A.CRABILL-16	0	75.00	67120	GOVERNMENT TREASURERS' ORGANIZATION	FIN/ANITA CRABILL MBR
Total for check number 116226			225.00			
Check Number 116227						
1996	5974752	1	145.34	54055	HOME DEPOT CREDIT SERVICE	FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
Total for check number 116227			145.34			
Check Number 116228						
1996	8413173	0	18.33	00024631	HOME DEPOT CREDIT SERVICES	16000047
1996	1413202	0	-18.33	00024631	HOME DEPOT CREDIT SERVICES	16000047
1996	1974618	0	90.05	00024631	HOME DEPOT CREDIT SERVICES	16000047
1996	8975025	1	112.75	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	2974901	1	90.42	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** W/H MNTC ITEMS NEEDED FOR STOCKING INVENTORY FOR DISTRICT USAGE: PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES.
Total for check number 116228			293.22			
Check Number 116229						
1996	SL05580001	0	500.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS/HOSA CHAPT 5024
Total for check number 116229			500.00			
Check Number 116230						
1996	SL05590001	0	75.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS/HOSA CHAPT 5057
Total for check number 116230			75.00			
Check Number 116231						
1996	SL05610001	0	75.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS/HOSA CHAPT 5059
Total for check number 116231			75.00			
Check Number 116232						
1996	SL08750001	0	350.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS/HOSA CHAPT 5074
Total for check number 116232			350.00			
Check Number 116233						
1996	SL08840001	0	150.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS/HOSA CHAPT 5075
Total for check number 116233			150.00			
Check Number 116234						
1996	SL08850001	0	150.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS/HOSA CHAPT 5071
Total for check number 116234			150.00			
Check Number 116235						
8676	REIMBUR12/17	0	47.93	66663	TRACY A HOSEK	TSMS/"POPCORN FRIDAY"
Total for check number 116235			47.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116236						
1996	150060002	1	84.59	55995	DELI MANAGEMENT INC	FOOD FOR THE COUSELORS AT BASSWOOD ELEMENTARY FOR THE SAFEROOM.
Total for check number 116236			84.59			
Check Number 116237						
2406	655790	0	0.00	67114	KATY JOECKEL	LNCH RFND JUSTICE
Total for check number 116237			0.00			
Check Number 116238						
1996	WRE 01/15/16	1	279.44	64824	JEFF PRELVUKAJ	LASAGNA AND ZITI FOR 55 PEOPLE INCLUDES SALAD AND BREAD ROLLS QUOTE ATTACHED \$279.44
Total for check number 116238			279.44			
Check Number 116239						
4616	066394	1	408.00	60194	KELLER TROPHY AND AWARDS, LTD	G500 CARDINAL SWIM TEAM STUDENT ONLY TSHIRTS CUSTOM DESIGN
4616	066782	1	954.00	60194	KELLER TROPHY AND AWARDS, LTD	ST253 1/4 ZIP PULLOVER STUDENT USE ONLY
4616	066776	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK WORKOUT HOODIES M-4,L-4,XL-4
4616	066878	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
4616	066729	1	850.50	60194	KELLER TROPHY AND AWARDS, LTD	BASEBALL CAPS FOR PLAYERS ONLY. PACIFIC HEADWARE WITH "K"
4616	067089	1	95.00	60194	KELLER TROPHY AND AWARDS, LTD	NOT TO EXCEED \$100.00
4616	066550	1	200.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR KELLER JV/FROSH GIRLS BB TOURNAMENT
4616	067043	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY FOR WINNER OF WILLIS LANE SPELLING BEE FOR 2015-2016 SCHOOL YEAR. SEE QUOTE FROM KELLER TROPHY ATTACHED
4616	066927	1	170.00	60194	KELLER TROPHY AND AWARDS, LTD	EC-1209-03 TROPHY
4616	066527	1	1,344.00	60194	KELLER TROPHY AND AWARDS, LTD	HANES LONG SLEEVE POCKET TEE
4616	066422	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY FOR CHAMPION
4616	067014	1	364.50	60194	KELLER TROPHY AND AWARDS, LTD	BASEBALL CAPS FOR PLAYERS ONLY
4616	063793	1	45.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
1996	066962	1	195.00	60194	KELLER TROPHY AND AWARDS, LTD	SWEAT TOPS FOR PLAYERS ONLY
1996	066906	1	45.00	60194	KELLER TROPHY AND AWARDS, LTD	6X8 PLAQUES -STUDENT USE
1996	066712	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	SEE ATTACHED QUOTE SPELLING BEE TROPHIES AND PART. RIBBONS FOR STUDENTS CHAMPION SPELLING BEE TROPHY
1996	066982	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE GREEN PARTICIPANT RIBBONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	066889	1	734.50	60194	KELLER TROPHY AND AWARDS, LTD	#G500 ANTIQUE JADE SMILE WEEK SHIRTS
4616	067043	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY FOR RUNNER UP IN SPELLING BEE AT WILLIS LANE ELEMENTARY SCHOOL FOR 2015-2016 SCHOOL YEAR
4616	066712	2	21.82	60194	KELLER TROPHY AND AWARDS, LTD	RUNNER UP SPELLING BE TROPHY
4616	066422	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE TROPHY FOR RUNNER-UP
4616	066776	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK WORKOUT SWEAT BOTTOMS M-1
4616	066878	2	27.95	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
4616	066927	2	150.00	60194	KELLER TROPHY AND AWARDS, LTD	EC-1210-02 TROPHY
1996	066962	2	120.00	60194	KELLER TROPHY AND AWARDS, LTD	SWEAT PANTS FOR PLAYERS ONLY
1996	066712	2	6.68	60194	KELLER TROPHY AND AWARDS, LTD	RUNNER UP SPELLING BE TROPHY
4616	066878	3	23.50	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHY
4616	066712	3	33.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS
4616	066927	3	140.00	60194	KELLER TROPHY AND AWARDS, LTD	EC-1210-01 TROPHY
4616	066422	3	17.60	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE PARTICIPANT RIBBONS
1996	066962	3	330.00	60194	KELLER TROPHY AND AWARDS, LTD	NIKE POLOS FOR PLAYERS ONLY
4616	066878	4	22.00	60194	KELLER TROPHY AND AWARDS, LTD	CONSOLATION TROPHY
4616	066927	4	432.00	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY MEDALS
1996	066962	4	315.00	60194	KELLER TROPHY AND AWARDS, LTD	NIKE POLOS FOR COACHES ONLY (2) STRAMP, (2) STAFFORD, (1) KILLIAN, (1) ASTON AND (1) RAMSEY CLARK
4616	066927	5	240.00	60194	KELLER TROPHY AND AWARDS, LTD	JV MEDALS
Total for check number 116239			7,644.05			
Check Number 116240						
1996	12/7-12/14	0	9.78	42342	KELLY L COCKRILL	MILES
Total for check number 116240			9.78			
Check Number 116241						
8656	1093	1	300.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR CHS MENS CHOIR PERFORMANCE
Total for check number 116241			300.00			
Check Number 116242						
4616	21155	1	1,206.00	62864	KIMBERLY R. SUTTON	T-SHIRTS FOR BOYS BASKETBALL. STUDENTS ONLY.
1996	21075	1	79.96	62864	KIMBERLY R. SUTTON	K800 (2XL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	21075	2	61.96	62864	KIMBERLY R. SUTTON	ST657 LONG SLEEVE NAVY
1996	21075	3	80.00	62864	KIMBERLY R. SUTTON	CS421 MED - DISTRIBUTION
1996	21075	4	520.00	62864	KIMBERLY R. SUTTON	CS421 GRAY - FACILITIES
1996	21075	5	120.00	62864	KIMBERLY R. SUTTON	CS421 5XL FACILITIES
1996	21075	6	480.00	62864	KIMBERLY R. SUTTON	CS421 - MAROON - CUSTODIAL - FACILITIES
1996	21075	7	1,560.00	62864	KIMBERLY R. SUTTON	CS422 LADIES MAROON - CUSTODIAL - FACILITIES
Total for check number 116242			4,107.92			
Check Number 116243						
2406	723209	0	7.30	67112	KATRISE KNEELAND	LNCH RFND KONNER
Total for check number 116243			7.30			
Check Number 116244						
2406	724165	0	41.80	67115	MYRTHA KOELLING	LNCH RFND SAMANTHA KO
Total for check number 116244			41.80			
Check Number 116245						
1996	160119	1	2,367.15	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2015 THRU JUNE 2016 PORTION OF 2015-2016 SCHOOL YEAR ANNUAL SERVICE CONTRACT
2406	160119	1	2,367.15	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2015 THRU JUNE 2016 PORTION OF 2015-2016 SCHOOL YEAR ANNUAL SERVICE CONTRACT
Total for check number 116245			4,734.30			
Check Number 116246						
2406	670243	0	18.25	67111	SANDY LEWIS	LNCH RFND GREGORY
Total for check number 116246			18.25			
Check Number 116247						
1996	281586	1	20,328.00	64308	DD OFFICE PRODUCTS	SOL , COPY PAPER , 8 1/2 X 11 20LBS 96 BRIGHT WHITE
Total for check number 116247			20,328.00			
Check Number 116248						
1996	32148	1	1,185.78	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 116248			1,185.78			
Check Number 116249						
2406	01173	1	70.92	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 116249			70.92			
Check Number 116250						
1996	529103-0	1	50.76	53051	MATTHEWS OFFICE SUPPLY CO., INC.	#TRPN201014BL CAT6 SNAGLESS MOLDED PATCH CABLE, 14' BLUE
1996	529103-0	2	13.41	53051	MATTHEWS OFFICE SUPPLY CO., INC.	#UNV51301 GENERAL PURPOSE MASKING TAPE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	529103-0	3	27.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	#EPIE556 WASHABLE SCHOOLGLUE STICKS
1996	529103-1	4	154.94	53051	MATTHEWS OFFICE SUPPLY CO., INC.	#PACZP2413 Z-BLOSER SULPHITE PAPER GRADE-3
Total for check number 116250			247.09			
Check Number 116251						
2246	816640	1	41.85	54584	MAXI AIDS INC	ITEM # 26787 BRAILLE UNO
2246	816640	3	59.85	54584	MAXI AIDS INC	ITEM # 10509 BRAILLE SKIPBO
2246	816640	4	29.90	54584	MAXI AIDS INC	ITEM # 402561 ELECTRONIC HOT POTATO
2246	816640	5	99.90	54584	MAXI AIDS INC	ITEM # 29434 BRAILLE SCRABBLE
2246	816640	6	80.25	54584	MAXI AIDS INC	ITEM # 453049 TEXTURED SQUARES
2246	816640	7	31.90	54584	MAXI AIDS INC	ITEM # 455381 SENSATIONAL ALPHABET
2246	816640	8	18.95	54584	MAXI AIDS INC	SHIPPING
Total for check number 116251			362.60			
Check Number 116252						
1996	11/12/15	0	15.30	63546	MORGAN MIZELL	MILES
Total for check number 116252			15.30			
Check Number 116253						
8656	FRHS	1	702.00	56714	MVP ATHLETICS	COMPETITION CHEER, THREE COLOR/ SLEEVES LS T-SHIRTS
Total for check number 116253			702.00			
Check Number 116254						
2246	661531	1	213.36	61155	NASCO - FORT ATKINSON	ITEM # SN30846CQ WEIGHTED FLEECE VEST - LARGE
2246	661531	2	49.22	61155	NASCO - FORT ATKINSON	ITEM # PE00727CQ COOPERATIVE BLANKET SMALL
2246	661531	3	18.66	61155	NASCO - FORT ATKINSON	ITEM # SN36095CQ BUSY HANDS - TYE DYE
2246	661531	4	20.27	61155	NASCO - FORT ATKINSON	ITEM # SN30856CQ SKISHIE FROG AQUARIUM
1996	687668	4	58.05	61155	NASCO - FORT ATKINSON	PE06875 BASKETBALL CENTER CT WOMENS
2246	661531	5	27.12	61155	NASCO - FORT ATKINSON	ITEM # SN36093CQ BUSY FINGERS - TYE DYE
2246	661531	6	33.98	61155	NASCO - FORT ATKINSON	ITEM # SN35965CQ REGGIE REGULATION RULER
2246	661531	7	30.56	61155	NASCO - FORT ATKINSON	ITEM # SN31959CQ SMALL SPIRAL MAZE GEL PAD
2246	661531	8	24.25	61155	NASCO - FORT ATKINSON	ITEM # NA10108CQ VIBRATOR MITT
2246	661531	9	29.71	61155	NASCO - FORT ATKINSON	ITEM # PE00728CQ COOPERATIVE BLANKET - MEDIUM
2246	661531	10	58.86	61155	NASCO - FORT ATKINSON	ITEM # SN30839CQ WEIGHTED COMPRESSION VEST - X-SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	661531	11	128.13	61155	NASCO - FORT ATKINSON	ITEM # SN30844CQ WEIGHTED FLEECE VEST - SMALL
2246	687620	11	85.42	61155	NASCO - FORT ATKINSON	ITEM # SN30844CQ WEIGHTED FLEECE VEST - SMALL
2246	661531	13	59.46	61155	NASCO - FORT ATKINSON	ITEM # SN30840CQ WEIGHTED COMPRESSION VEST-SMALL BLUE
2246	661531	14	18.66	61155	NASCO - FORT ATKINSON	ITEM # SN36094CQ BUSY HANDS - CAMO
2246	679980	15	147.06	61155	NASCO - FORT ATKINSON	ITEM # SN31956CQ GEL-TOP SENSORY STIUMULATOR TRAY
2246	661531	16	9.10	61155	NASCO - FORT ATKINSON	ITEM # SN32330CQ TANGLE JUNIOR SET
2246	661531	17	190.24	61155	NASCO - FORT ATKINSON	ITEM # SN30845CQ WEIGHTED FLEECE VEST - MEDIUM
2246	661531	18	84.98	61155	NASCO - FORT ATKINSON	ITEM # SN31930CQ WEIGHTED ANIMAL LAP PADS- MONEY
2246	661531	19	21.26	61155	NASCO - FORT ATKINSON	ITEM # SN31616CQ TOUCH N FEEL FABRIC
2246	679980	20	78.12	61155	NASCO - FORT ATKINSON	ITEM # SN31957CQ WEIGHTED GEL LAP PAD SET
2246	661531	21	26.14	61155	NASCO - FORT ATKINSON	ITEM # SN31958CQ MAZE PAD WITH GREEN GEL
2246	661531	22	55.21	61155	NASCO - FORT ATKINSON	ITEM # SN30144CQ SWIRLY MATS SET
2246	661531	23	47.59	61155	NASCO - FORT ATKINSON	ITEM # SN31931CQ WEIGHTED ANIMAL LAP PADS-DINO
Total for check number 116254			1,515.41			
Check Number 116255						
1996	ENTF/CHS-16	0	196.00	49944	NORTH TEXAS ORIENTEERING ASSOC	CHS/ORIENTEER ROTC 1/
Total for check number 116255			196.00			
Check Number 116256						
1996	2076177	1	20,413.70	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE & DIRECTORY ASSISTANCE FOR THE DISTRICT
Total for check number 116256			20,413.70			
Check Number 116257						
4616	C052663966	1	253.98	40179	PENSKE TRUCK LEASING CO, L P	TWO 24' BOX TRUCKS FOR MARCHING CONTEST AT BOA SAN ANTONIO 10/30-11/1/15
4616	C052663842	1	86.11	40179	PENSKE TRUCK LEASING CO, L P	TWO 24' BOX TRUCKS FOR BAND'S UIL CONTEST AT NORTHWEST ISD STADIUM ON 10/21/15
4616	C052663967	1	256.02	40179	PENSKE TRUCK LEASING CO, L P	TWO 24' BOX TRUCKS FOR MARCHING CONTEST AT BOA SAN ANTONIO 10/30-11/1/15
4616	C052663962	1	405.52	40179	PENSKE TRUCK LEASING CO, L P	TWO 24' BOX TRUCKS FOR MARCHING CONTEST AT BOA INDIANAPOLIS, IN 11/10-11/16/15
4616	C052663963	1	403.21	40179	PENSKE TRUCK LEASING CO, L P	TWO 24' BOX TRUCKS FOR MARCHING CONTEST AT BOA INDIANAPOLIS, IN 11/10-11/16/15

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	C052663844	1	83.89	40179	PENSKE TRUCK LEASING CO, L P	TWO 24' BOX TRUCKS FOR BAND'S UIL CONTEST AT NORTHWEST ISD STADIUM ON 10/21/15
4616	0009063355	1	41.27	40179	PENSKE TRUCK LEASING CO, L P	TWO 24' BOX TRUCKS FOR MARCHING CONTEST AT BOA INDIANAPOLIS, IN 11/10-11/16/15
4616	C052663966	2	59.76	40179	PENSKE TRUCK LEASING CO, L P	INSURANCE THROUGH PENSKE
4616	C052663962	2	133.59	40179	PENSKE TRUCK LEASING CO, L P	INSURANCE THROUGH PENSKE
4616	C052663842	2	20.26	40179	PENSKE TRUCK LEASING CO, L P	INSURANCE THROUGH PENSKE
4616	C052663967	2	60.24	40179	PENSKE TRUCK LEASING CO, L P	INSURANCE THROUGH PENSKE
4616	C052663844	2	19.74	40179	PENSKE TRUCK LEASING CO, L P	INSURANCE THROUGH PENSKE
4616	C052663963	2	132.82	40179	PENSKE TRUCK LEASING CO, L P	INSURANCE THROUGH PENSKE
4616	0009063355	2	13.59	40179	PENSKE TRUCK LEASING CO, L P	INSURANCE THROUGH PENSKE
4616	C052663962	3	365.64	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE
4616	C052663844	3	18.65	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE
4616	C052663967	3	121.49	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE
4616	C052663966	3	120.51	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE
4616	C052663963	3	363.56	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE
4616	C052663842	3	19.15	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE
4616	0009063355	3	37.20	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE
4616	C052663962	4	52.38	40179	PENSKE TRUCK LEASING CO, L P	LABOR/UNLOCKING RENTAL UNIT
4616	C052663967	4	12.05	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL AND LICENSING FEES
4616	C052663966	4	11.95	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL AND LICENSING FEES
4616	C052663844	4	5.92	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL AND LICENSING FEE
4616	C052663963	4	52.09	40179	PENSKE TRUCK LEASING CO, L P	LABOR/UNLOCKING RENTAL UNIT
4616	C052663842	4	6.08	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL AND LICENSING FEE
4616	0009063355	4	5.33	40179	PENSKE TRUCK LEASING CO, L P	LABOR/UNLOCKING RENTAL UNIT
4616	C052663844	5	12.82	40179	PENSKE TRUCK LEASING CO, L P	RENTAL FEES
4616	C052663963	5	28.46	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL AND LICENSING FEES
4616	C052663842	5	13.16	40179	PENSKE TRUCK LEASING CO, L P	RENTAL FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	C052663966	5	44.62	40179	PENSKE TRUCK LEASING CO, L P	RENTAL TAX
4616	C052663962	5	28.63	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL AND LICENSING FEES
4616	C052663967	5	44.98	40179	PENSKE TRUCK LEASING CO, L P	RENTAL TAX
4616	0009063355	5	2.91	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL AND LICENSING FEES
4616	C052663962	6	93.34	40179	PENSKE TRUCK LEASING CO, L P	RENTAL TAX
4616	C052663963	6	92.80	40179	PENSKE TRUCK LEASING CO, L P	RENTAL TAX
4616	0009063355	6	9.50	40179	PENSKE TRUCK LEASING CO, L P	RENTAL TAX
Total for check number 116257			3,533.22			
Check Number 116258						
4616	000001	1	400.00	67058	JONATHAN POLANCO	MUSICAL PIT PERFORMANCE DECEMBER 10-13, 2015 FOR TCHS STUDENT PRODUCTION OF "GUYS AND DOLLS".
Total for check number 116258			400.00			
Check Number 116259						
1996	12/1-12/12	0	96.26	55085	KIMBERLY GAYLE POWELL	MILES
Total for check number 116259			96.26			
Check Number 116260						
8676	REIMBUR12/18	0	649.50	64525	KATHY RATH	TMIS/STAFF LUNCH12/18
Total for check number 116260			649.50			
Check Number 116261						
4616	8790	1	397.26	43478	SAMS CLUB DIRECT	CONCESSION STAND SUPPLIES/FOOD FOR ATHLETIC GAMES
Total for check number 116261			397.26			
Check Number 116262						
6506	INV150898	1	18,750.00	57534	SIGMA SOLUTIONS, INC	UPGRADE NETWORK SWITCHES AND WIRELESS INFRASTRUCTURE DISTRICT WIDE. INCLUDES HARDWARE AND INSTALLATION. SEE ATTACHED QUOTE
6506	INV150909	1	98,020.00	57534	SIGMA SOLUTIONS, INC	UPGRADE NETWORK SWITCHES AND WIRELESS INFRASTRUCTURE DISTRICT WIDE. INCLUDES HARDWARE AND INSTALLATION. SEE ATTACHED QUOTE
Total for check number 116262			116,770.00			
Check Number 116263						
1996	ENTF/CHS2016	0	156.00	46560	TARRANT COUNTY COLLEGE	CHS/UII PRACTICE MEET
Total for check number 116263			156.00			
Check Number 116264						
1996	CUNNINGHAM16	0	399.00	00002123	TASSP	TMIS/WKSHP 2/7-9/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	200001955	0	915.00	00002123	TASSP	TCHS/STUCO WKSH 2/12-
Total for check number 116264			1,314.00			
Check Number 116265						
1996	MAYFIELD-16	0	150.00	43213	TEXAS COUNSELING ASSOCIATION	KHS/MICHELLE TCA 1/31
1996	J.MATA-16	0	150.00	43213	TEXAS COUNSELING ASSOCIATION	KHS/JEANNIE TCA 1/31-
Total for check number 116265			300.00			
Check Number 116266						
1996	REG/CHS 2016	0	1,020.00	67126	TEXAS PUBLIC SERVICE ASSOCIATION	CHS/TPSA COMPT 1/8-9
Total for check number 116266			1,020.00			
Check Number 116267						
1996	32178	1	560.00	44130	PLANO SPORTS SOCCER, INC.	UA PERFORMANCE POLO WITH SCREENED LOGO 1233723
1996	32178	2	460.00	44130	PLANO SPORTS SOCCER, INC.	UA CLUB HOUSE POLO 1270480
Total for check number 116267			1,020.00			
Check Number 116268						
8656	207	1	33.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	830 MILES ROUND TRIP FOR EACH VEHICLE X 3 VEHICLES
8656	5292	1	31.64	62267	U.S. BANK NATIONAL ASSOCIATION ND	830 MILES ROUND TRIP FOR EACH VEHICLE X 3 VEHICLES
8656	5241	1	32.25	62267	U.S. BANK NATIONAL ASSOCIATION ND	830 MILES ROUND TRIP FOR EACH VEHICLE X 3 VEHICLES
8656	206	1	34.78	62267	U.S. BANK NATIONAL ASSOCIATION ND	830 MILES ROUND TRIP FOR EACH VEHICLE X 3 VEHICLES
8656	5271	1	30.61	62267	U.S. BANK NATIONAL ASSOCIATION ND	830 MILES ROUND TRIP FOR EACH VEHICLE X 3 VEHICLES
1996	0501684	1	22.54	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR HOSA AMSUS CONFERENCE IN SAN ANTONIO, TX NOV 30 - DEC 1 2015
8656	107	1	0.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	830 MILES ROUND TRIP FOR EACH VEHICLE X 3 VEHICLES
8656	106	1	33.78	62267	U.S. BANK NATIONAL ASSOCIATION ND	830 MILES ROUND TRIP FOR EACH VEHICLE X 3 VEHICLES
Total for check number 116268			220.16			
Check Number V116079						
1996	215879	1	59.95	42628	FITNESS FINDERS, INC	117-200: TOE TOKENS (1000)
1996	215879	2	37.00	42628	FITNESS FINDERS, INC	116-2002: 24" SILVER CHAINS (100)
1996	215879	99	11.00	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V116079			107.95			
Check Number V116080						
1996	802172-2	1	15.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	#08171M4 THE BEST PART OF ME
1996	802172-2	2	15.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	#0095MD8 NOT ALL PRINCESSES DRESS IN PINK
1996	802172-2	3	18.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	#0938WZ8 RED, A CRAYON'S STORY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	802172-2	4	14.46	64733	FOLLETT SCHOOL SOLUTIONS, INC.	#0692WJ8 ROSIE REVERE ENGINEER
1996	802172F-1	5	18.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	#0888WW6 WORRY BUSTERS
Total for check number V116080			82.68			
Check Number V116081						
1996	9095791	1	138.50	00001477	THE PROPHET CORPORATION	GY41-590: 6.3" DIAMETER RAINBOW COATED FOAM DODGEBALLS (SET OF 6)
Total for check number V116081			138.50			
Check Number V116082						
4616	30590	1	2,556.00	61677	ECHO TOURS & CHARTERS LP	CHARTER #30590 TRIP FOR CHEERLEADERS TO STATE COMPETITION IN SAN MARCOS 1/9-1/10/16. TOTAL COST IS 2556.00
Total for check number V116082			2,556.00			
Check Number V116083						
2116	6570095	1	1,196.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ITEM - EO7693 UNITS OF STUDY READING FOR KINDER (LUCY CALKINS) W/ TRADE PACKS
1996	6563810	1	116.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	MINI -LESSON FOR LITERATURE CIRCLES
2116	6570095	2	1,196.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ITEM - EO7694 UNITS OF STUDY FOR 1ST GRADE (LUCY CALKINS) W/TRADE PACK
1996	6563810	2	52.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	TEACHING ARGUMENT WRITING, GRADES 6-12
1996	6563810	3	55.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	GET IT DONE
1996	6563810	4	22.30	00016514	GREENWOOD PUBLISHING GROUP, INC.	SHIPPING
2116	6570095	99	215.28	00016514	GREENWOOD PUBLISHING GROUP, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V116083			2,852.58			
Check Number V116084						
4616	05927594	1	243.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$500.00
1996	05921638	1	7.95	00009210	J. W. PEPPER & SON, INC	#10028216 BEST OF BELWIN JAZZ FIRST YEAR CHARTS BY VARIOUS TRUMPET 2
1996	05921638	2	7.95	00009210	J. W. PEPPER & SON, INC	#10028215 BEST OF BELWIN JAZZ FIRST YEAR CHARTS BY VARIOUS TRUMPET 1
1996	05921638	3	7.95	00009210	J. W. PEPPER & SON, INC	#10028218 BEST OF BELWIN JAZZ FIRST YEAR CHARTS BY VARIOUS TROMBONE 1
1996	05924510	3	27.00	00009210	J. W. PEPPER & SON, INC	10312652 HYPNOTIC FIREFLIES SCORE
1996	05925003	4	32.00	00009210	J. W. PEPPER & SON, INC	2320869 MOUNT RUSHMORE MARCH BAND SET
1996	05921638	4	7.95	00009210	J. W. PEPPER & SON, INC	#10028217 BEST OF BELWIN JAZZ FIRST YEAR CHARTS BY VARIOUS TRUMPET 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	05921638	5	7.95	00009210	J. W. PEPPER & SON, INC	#10028214 BEST OF BELWIN JAZZ FIRST YEAR CHARTS BY VARIOUS BARITONE SAX
1996	05921638	6	7.95	00009210	J. W. PEPPER & SON, INC	#10028211 BEST OF BELWIN JAZZ FIRST YEAR CHARTS BY VARIOUS ALTO SAXOPHONE 2
1996	05921638	7	7.95	00009210	J. W. PEPPER & SON, INC	#10028212 BEST OF BELWIN JAZZ FIRST YEAR CHARTS BY VARIOUS TENOR SAXOPHONE 1
1996	05921638	8	7.95	00009210	J. W. PEPPER & SON, INC	#10028210 BEST OF BELWIN JAZZ FIRST YEAR CHARTS BY VARIOUS ALTO SAXOPHONE 1
1996	05921638	9	24.99	00009210	J. W. PEPPER & SON, INC	#10028230 BEST OF BELWIN JAZZ FIRST YEAR CHARTS BY VARIOUS CONDUCTOR SCORE WITH CD
1996	05922494	10	7.95	00009210	J. W. PEPPER & SON, INC	#10028229 VEST OF BELWIN JAZZ FIRST YEAR CHARTS BY VARIOUS TUBA (OPTIONAL)
1996	05921638	11	7.95	00009210	J. W. PEPPER & SON, INC	#10028225 BEST OF BELWIN JAZZ FIRST YEAR CHARTS BY VARIOUS FLUTE (OPTIONAL)
1996	05921638	12	7.95	00009210	J. W. PEPPER & SON, INC	#10028223 BEST OF BELWIN JAZZ FIRST YEAR CHARTS BY VARIOUS DRUM SET
1996	05921638	13	7.95	00009210	J. W. PEPPER & SON, INC	#10028227 BEST OF BELWIN JAZZ FIRST YEAR CHARTS BY VARIOUS HORN IN F (OPTIONAL)
1996	05921638	14	7.95	00009210	J. W. PEPPER & SON, INC	#10028226 BEST OF BELWIN JAZZ FIRST YEAR CHARTS BY VARIOUS CLARINET (OPTIONAL)
1996	05921638	15	7.95	00009210	J. W. PEPPER & SON, INC	#10028219 BEST OF BELWIN JAZZ FIRST YEAR CHARTS BY VARIOUS TROMBONE 2 (OPTIONAL)
1996	05921638	16	12.95	00009210	J. W. PEPPER & SON, INC	#10028224 BEST OF BELWIN JAZZ FIRST YEAR CHARTS BY VARIOUS PIANO
1996	05921638	17	7.95	00009210	J. W. PEPPER & SON, INC	#10028220 BEST OF BELWIN JAZZ FIRST YEAR CHARTS BY VARIOUS TROMBONE 3 (OPTIONAL)
1996	05921638	99	10.00	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V116084 469.19

Check Number V116085

1996	1817-0137145	1	711.05	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT
1996	1817-0137376	1	149.00	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS DEPARTMENT
1996	1817-0137375	1	-149.00	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS DEPARTMENT
1996	1817-0136961	1	685.11	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT

Total for check number V116085 1,396.16

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116086						
1996	1797531115	1	579.29	00002233	LAKESHORE EQUIPMENT COMPANY	ORDER # 1000041785 SEE ATTACHED
1996	2089701115	1	189.05	00002233	LAKESHORE EQUIPMENT COMPANY	LC1273 ALPHA PUPPET SET
1996	2089701115	2	142.47	00002233	LAKESHORE EQUIPMENT COMPANY	LM365 PLAY FOOD ASSORTMENT
1996	2089701115	3	56.97	00002233	LAKESHORE EQUIPMENT COMPANY	LDA178 DISHES
1996	2089701115	4	142.48	00002233	LAKESHORE EQUIPMENT COMPANY	DS300X FEELS REAL BABY
1996	2089701115	5	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	DS305 CLOTHES FOR DOLLS
1996	2089701115	6	992.65	00002233	LAKESHORE EQUIPMENT COMPANY	KT7037 TEACHER PACKAGE 2
1996	2089701115	7	1,326.08	00002233	LAKESHORE EQUIPMENT COMPANY	KT7039 TEACHER PACKAGE 4
Total for check number V116086			3,485.97			
Check Number V116087						
1996	INV001479624	1	17.06	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	INV001479838	1	559.02	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number V116087			576.08			
Check Number V116088						
1996	18908	1	1,600.00	55864	MORGAN ELECTRIC, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V116088			1,600.00			
Check Number V116089						
1996	49375	1	50.00	58528	MAKING MUSIC 1ST	REPAIRS ON STUDENT INSTRUMENTS
Total for check number V116089			50.00			
Check Number V116090						
2246	10466947	1	325.00	00022232	NCS PEARSON INC	ITEM # 0158658973 PLS-5 RECORD FORMS (50)
1996	10504268	1	2,520.00	00022232	NCS PEARSON INC	ISBN 015868740X NNAT2 MARCHIN SCORABLE TEST PACKS - LEVAL A
2246	10466947	2	74.80	00022232	NCS PEARSON INC	ITEM # 015865515X PLS-5 SCREENER (AGE 3)
1996	10504268	2	2,240.00	00022232	NCS PEARSON INC	ISBN 0158610601 OLSAT 8 MIACHINE SCORABLE TEST PACKS LEVEL A
2246	10466947	3	74.80	00022232	NCS PEARSON INC	ITEM # 0158655168 PLS-5 SCREENER - AGE 4
2246	10466947	4	37.40	00022232	NCS PEARSON INC	ITEM # 0158655176 PLS-5 SCREENER AGE 5
2246	10466947	5	170.40	00022232	NCS PEARSON INC	ITEM # 015865921X PLS - 5 RECORD FORMS SPANISH (50)
2246	10466947	6	34.12	00022232	NCS PEARSON INC	SHIPPING
1996	10504268	99	404.60	00022232	NCS PEARSON INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V116090			5,881.12			
Check Number V116091						
1996	0880-491398	1	49.05	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
Total for check number V116091			49.05			
Check Number V116092						
1996	50272	1	14,150.00	46745	PAC SYSTEMS INC	FIRE ALARM INSPECTION - DISTRICT WIDE
Total for check number V116092			14,150.00			
Check Number V116093						
4616	239766	1	254.19	00002009	PENDERS MUSIC COMPANY INC	**NOT TO EXCEED \$260.00** VARIOUS ITEMS TO BE PURCHASED FOR THE HMS BAND STUDENTS
1996	243768	1	57.74	00002009	PENDERS MUSIC COMPANY INC	MUSIC FOR FOSSIL RIDGE HIGH SCHOOL BAND NOT TO EXCEED \$1000.00
1996	241326	1	208.00	00002009	PENDERS MUSIC COMPANY INC	MUSIC FOR FOSSIL RIDGE HIGH SCHOOL BAND NOT TO EXCEED \$1000.00
1996	245483	1	325.00	00002009	PENDERS MUSIC COMPANY INC	MUSIC FOR FOSSIL RIDGE HIGH SCHOOL BAND NOT TO EXCEED \$1000.00
1996	231349	1	279.51	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1000.00. CHOIR MUSIC. CARLA EPPERSON-SPONSOR.
Total for check number V116093			1,124.44			
Check Number V116094						
1996	SI1238610	1	55.45	00003175	WEST MUSIC COMPANY	ITEM #262942 - 30 PAIRS PROMARK LA SPECIAL 5B WOOD TIP DRUMSTICKS WITH ON-STAGE STICK BAG PACKAGE FOR USE BY STUDENTS IN PE CLASS (YES, PE!)
1996	SI1238610	2	6.00	00003175	WEST MUSIC COMPANY	SHIPPING
Total for check number V116094			61.45			
Check Number V116095						
4616	60512	1	52.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS 2015-2016 SCHOOL YEAR
4616	60461	1	78.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS 2015-2016 SCHOOL YEAR
Total for check number V116095			130.00			
Check Number V116096						
1996	0501622-IN	1	135.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	BLACK PRACTICE T-SHIRTS-STUDENTS
1996	0501622-IN	2	294.50	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	GOLD PRACTICE SHORTS-STUDENTS
1996	0501622-IN	3	150.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	MAT TAPE-STUDENTS
1996	0501622-IN	4	476.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	BLACK HEADGEAR-STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0501622-IN	5	85.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	BEFOUR CASE-STUDENTS
1996	0501622-IN	6	140.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	BOYS WRESTLING SHOES-STUDENTS
1996	0501622-IN	7	420.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	ASIC TRAVEL BAGS-STUDENTS
1996	0501622-IN	8	192.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	POLO SHIRTS-ADULTS-TONY LOPEZ, MARCUS RICHARD, CHRIS CANADA
1996	0501622-IN	9	152.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	UA JACKET-COACHES TONY LOPEZ, MARCUS RICHARD, TIM COOK, CHRIS CANADA
1996	0501622-IN	10	144.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	SHOES-COACHES TIM COOK, MARCUS RICHARD, CHRIS CANADA
1996	0501622-IN	11	685.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	WEIGHT SCALE-STUDENTS

Total for check number V116096 2,873.50

Check Number V116097

1996	208115676576	0	-753.00	00002046	SCHOOL SPECIALTY SUPPLY INC	REF. P.O. 16003880
4616	308102380041	1	1,612.48	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART - ITEMS FOR THE FREEDOM LIBRARY
4616	308102375302	1	10,968.76	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED QUOTE #7779060355 FOR PURCHASE OF STUDENT TABLES FOR STUDENT CLASSROOMS TO BE USED BY STUDENTS - T-MOLD EDGE - 22-30" LEG - 11 RED, 11 BLUE, 11 YELLOW, 11 GREEN
1996	208115684809	1	116.97	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART NUMBER 7779953424 SAND KINETIC 3/5KG BOXES

Total for check number V116097 11,945.21

Check Number V116098

1996	829 2133536	1	486.68	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
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Total for check number V116098 486.68

Check Number V116099

1996	97266361	1	75.95	00002111	SPORT SUPPLY GROUP, INC.	HOOPKLIPZ ITEM # 1251302
1996	97266361	2	46.39	00002111	SPORT SUPPLY GROUP, INC.	DROP-IN CONE CROSSBARS ITEM 1375107
1996	97266361	3	32.79	00002111	SPORT SUPPLY GROUP, INC.	US-GAMES SEE THRU KNOBBY FOOTBALL ITEM 1092356
1996	97266361	4	10.39	00002111	SPORT SUPPLY GROUP, INC.	COLOR PRISM PACK PLASTIC SOFTBALLS ITEM 426506
1996	97266361	5	51.99	00002111	SPORT SUPPLY GROUP, INC.	PREMIUM HOOP ITEM 02160XXX
1996	97266361	6	31.11	00002111	SPORT SUPPLY GROUP, INC.	US -GAMES 6' SPEED JUMP ROPE ITEM 1040043
1996	97266361	7	50.37	00002111	SPORT SUPPLY GROUP, INC.	SPEED STACKS METALLIC BLUE CUP SET ITEM 1276459

Total for check number V116099 298.99

Check Date 1/15/2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116269						
4616	6501VC-1	1	112.00	57954	PATRICIA M. THORNTON	FOOTBALL ZONE CHAMP TEES A-TEAM
4616	6497VC-1	1	50.00	57954	PATRICIA M. THORNTON	BASKETBALL SPIRIT SHIRTS SMALL
4616	6499VC	1	432.00	57954	PATRICIA M. THORNTON	ZONE VB CHAMP SHIRTS
4616	6501VC-1	2	112.00	57954	PATRICIA M. THORNTON	FOOTBALL ZONE CHAMP TEES B-TEAM FOOTBALL TEES
4616	6497VC-1	2	50.00	57954	PATRICIA M. THORNTON	BASKETBALL SPIRIT SHIRTS MEDIUM
4616	6501VC-1	3	80.00	57954	PATRICIA M. THORNTON	FOOTBALL ZONE CHAMP TEES C-TEAM FOOTBALL TEES
4616	6497VC-1	3	50.00	57954	PATRICIA M. THORNTON	BASKETBALL SPIRIT SHIRTS LARGE
4616	6497VC-1	4	50.00	57954	PATRICIA M. THORNTON	BASKETBALL SPIRIT SHIRTS XL
Total for check number 116269			936.00			
Check Number 116270						
1996	I1483	1	59.70	66324	ROYAL BRASS, INC.	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR GROUNDS DEPARTMENT EQUIPMENT.
Total for check number 116270			59.70			
Check Number 116271						
1996	THE KELLEY'S	0	400.00	66626	HANNAH ARGUELLES	OCT-DEC 2015 KELLEY J
Total for check number 116271			400.00			
Check Number 116272						
1996	31221	1	350.00	00024030	ARTEX OVERHEAD DOOR COMPANY	**DO NOT FAX** DOOR INSTALLATION & SERVICE REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
Total for check number 116272			350.00			
Check Number 116273						
2246	257279A	1	260.00	43067	ATTAINMENT COMPANY, INC.	ITEM #PHO-07W HCAPP - HODSON COMPUTERIZED ANALYSIS
2246	257279A	2	13.00	43067	ATTAINMENT COMPANY, INC.	SHIPPING CHARGES
Total for check number 116273			273.00			
Check Number 116274						
1996	SM ENS PERFM	0	0.00	67104	ANTONIA AURILIO	HMS/SM ENSEM PERF 12/
Total for check number 116274			0.00			
Check Number 116275						
1996	846872	1	295.45	00020569	TOM LOFTUS INC.	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TRACTORS.
Total for check number 116275			295.45			
Check Number 116276						
4616	#2 TX	1	89.08	66646	PATRICIA POLACCO	PATRICIA POLACCO CAR SERVICE
Total for check number 116276			89.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116277						
1996	A268678	0	95.00	67008	CEDRIC BAILEY	CHS/DENTON GUY 01/05
Total for check number 116277			95.00			
Check Number 116278						
1996	2140650	1	399.98	58232	BEST BUY STORES LP	CANON-VIXIA HF R600 HD FLASH MEMORY CAMCORDER - BLACK BB19706565
1996	2140650	2	19.99	58232	BEST BUY STORES LP	LOWEPRO-FORMAT 110 CAMERA BAG - BLACK BB16279007
1996	2140650	3	29.99	58232	BEST BUY STORES LP	SUNPAK-PLATINUM PLUS 5858D 58" TRIPOD - BLACK BB19301816
1996	2149752	4	74.99	58232	BEST BUY STORES LP	CANON-BP-718 LITHIUM-ION BATTERY - BLACK BB12204406
1996	2140650	5	150.00	58232	BEST BUY STORES LP	SANDISK-EXTREME 128GB SDXC UHS-1 MEMORY CARD - BLACK BB11869187
1996	2140650	6	82.99	58232	BEST BUY STORES LP	WD-MY PASSPORT ULTRA 2TB EXTERNAL USB 3.0/2.0 PORTABLE HARD DRIVE - CLASSIC BLACK BB19755681
1996	2140650	7	165.00	58232	BEST BUY STORES LP	LIFEPROOF - FRE CASE FOR APPLE IPAD AIR - BLACK BB19479638
Total for check number 116278			922.94			
Check Number 116279						
1996	ENTF/FRHS-16	0	237.50	58835	BOSWELL ATHLETIC BOOSTER CLUB	FRHS/VAR TENNIS TOURN
1996	ENTF/FRHS-16	0	237.50	58835	BOSWELL ATHLETIC BOOSTER CLUB	FEB 5/MAR 1 2015
Total for check number 116279			475.00			
Check Number 116280						
8676	000756	0	59.54	65946	BOWKAY DESIGNS, LLC	FRHS/PLANT L.COPELAND
8676	000780	0	59.54	65946	BOWKAY DESIGNS, LLC	FRHS/PLANT C.WALLACE
8676	001800	0	54.13	65946	BOWKAY DESIGNS, LLC	FRHS/PLANT J.NETTLETO
Total for check number 116280			173.21			
Check Number 116281						
1996	31672982-00	1	1,180.14	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	31152751-00	1	238.68	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	31215283-00	1	403.40	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	30815813-00	1	1,070.20	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
Total for check number 116281			2,892.42			
Check Number 116282						
1996	13201	1	1,118.80	51156	CASTRO ROOFING OF TEXAS LP	**DO NOT FAX** ROOF REPAIRS & SERVICES TO BE USED DISTRICT WIDE. MAINTENANCE DEPARTMENT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 116282			1,118.80			
Check Number 116283						
1996	BJJ7376	1	7,170.00	59202	CDW GOVERNMENT LLC	ITEM # 3467217 - SAM CHROME 2 11.6 2GB/16GB INTEL MFG # XE500C12-K01US, CONTRACT: MARKET
1996	BPF5197	1	215.45	59202	CDW GOVERNMENT LLC	CDW PART 3705440 CANON POWERSHOT SX410 IS - DIGITAL CAMERA
1996	BPF5197	2	16.95	59202	CDW GOVERNMENT LLC	CDW PART 549986 CANON IFC-400PCU DATA CABLE-USB-5FT
1996	BJR0735	2	765.00	59202	CDW GOVERNMENT LLC	ITEM # 3577022 - ACAD GOOGLE CHROME OS, MGT LIC, MFG # CROSSWDISEDU, CONTRACT: MARKET, ELECTRONIC DISTRIBUTION - NO MEDIA
1996	BPF5197	3	19.94	59202	CDW GOVERNMENT LLC	CDW 6048981 SANDISK ULTRA-FLASH MEMORY CARD- 32 GB- SDHC UHS-I
Total for check number 116283			8,187.34			
Check Number 116284						
8676	REIMBUR12/15	0	23.05	65724	ASHLEY NICOLE COTTON	HES/REIMURS PARTY FAV
Total for check number 116284			23.05			
Check Number 116285						
4616	REIM - TASC0	1	40.00	67080	AARON STEVEN COTTRELL	REIMBURSEMENT OF MEMBERSHIP FEES
4616	REIM - TASC0	2	360.00	67080	AARON STEVEN COTTRELL	REIMBURSEMENT OF CLINIC FEES
Total for check number 116285			400.00			
Check Number 116286						
1996	1-271534	1	619.16	65848	KEVIN DAVIS INDUSTRIAL INC.	**DO NOT FAX** PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET FOR GROUNDS DEPARTMENT.
1996	1-271539	1	90.40	65848	KEVIN DAVIS INDUSTRIAL INC.	**DO NOT FAX** PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET FOR GROUNDS DEPARTMENT.
Total for check number 116286			709.56			
Check Number 116287						
8676	REIMBUR12/13	0	28.00	67152	JODI TRAMMELL CRYAN	HES/REIMBUR PARY FAVO
Total for check number 116287			28.00			
Check Number 116288						
4616	START-UP2016	0	500.00	65873	ANGELA DARLING	KELLEY AW@TCHS 1/22/
Total for check number 116288			500.00			
Check Number 116289						
1996	A270484	0	125.00	47558	MARK DAVIS	FRHS/DENTON GUY 12/18
Total for check number 116289			125.00			
Check Number 116290						
1996	821045-01	1	11.33	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	821351-00	1	-9.87	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	820280-01	1	38.34	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	821432-00	1	413.96	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	820734-00	1	772.42	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	821596-00	1	334.80	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	821345-00	1	12.40	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 116290			1,573.38			
Check Number 116291						
1996	01021003	0	1,960.00	63098	DECA TEXAS ASSOCIATION	KHS/DECA COMPT 1/16/
1996	01021003	0	20.00	63098	DECA TEXAS ASSOCIATION	COM @ HALTOM HS
Total for check number 116291			1,980.00			
Check Number 116292						
1996	9400089400	1	153,842.78	60341	DELL MARKETING	BASELINE SERVICE CHARGE FOR DEC 2015
1996	9400089400	2	6,272.21	60341	DELL MARKETING	TRANSITION CHARGE FOR DEC 2015
1996	9400089400	3	47,894.31	60341	DELL MARKETING	ARC-RRC CHARGE FOR NOV 2015
Total for check number 116292			208,009.30			
Check Number 116293						
1996	2015007544	1	57.00	64438	DEPARTMENT OF STATE HEALTH SERVICES	NOTIFICATION FEE FOR ASBESTOS ABATEMENT/DEMOLITION @ KELLER HIGH SCHOOL NOTIFICATION # 2015007544
Total for check number 116293			57.00			
Check Number 116294						
4616	21166	1	45.00	54751	DISCOUNT BANNERS & SIGNS	BANNER FOR THE FALL CHS VARSITY TEAM
Total for check number 116294			45.00			
Check Number 116295						
1996	A253672	0	105.00	52378	MARK DOBBS	KMS/FHMS 01/07/16
Total for check number 116295			105.00			
Check Number 116296						
1996	175	1	900.00	60534	PHILLIP G DOMINGUEZ	DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 116296			900.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116297						
1996	INV0753376	1	55.90	00024786	ERIC ARMIN, INC	ITEM #532316 CALCPAL STORAGE - GRAPHING
1996	INV0753376	99	7.00	00024786	ERIC ARMIN, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 116297			62.90			
Check Number 116298						
1996	019161	0	25.00	00001121	EDUCATION SERVICE CENTER REGION XI	REG JEN ATKINSON 2/14
1996	020969	0	935.00	00001121	EDUCATION SERVICE CENTER REGION XI	REG/JENNIFER ATKINSON
Total for check number 116298			960.00			
Check Number 116299						
2406	929226	1	1,615.00	61681	FACILITY SOLUTIONS GROUP, INC.	PROVIDE LABOR AND MATERIALS TO RUN POWER TO THE BRICK WALL WHERE 2 SERVING LINE RECEPTACLES WILL BE INSTALLED. THE RECEPTACLES WILL BE 2 (30) DEDICATED CIRCUITS.
Total for check number 116299			1,615.00			
Check Number 116300						
1996	M.KOTRBA-16	0	79.00	42872	FAMILIES FOR EFFECTIVE AUTISM	IES/STACC WKSHP 2/4-5
Total for check number 116300			79.00			
Check Number 116301						
4616	FRHS-KISD326	1	4,000.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR THE FRHS PRODUCTION OF MARY POPPINS
Total for check number 116301			4,000.00			
Check Number 116302						
1996	TXALA44236	1	59.45	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H SUPPLIES FOR VENDING DISTRICT WIDE.
Total for check number 116302			59.45			
Check Number 116303						
8676	REIMBUR1/12	0	176.97	64864	LYNN F FERNANDEZ	BCIS/REIMBUR GIFT CAR
Total for check number 116303			176.97			
Check Number 116304						
1996	42776	1	96.00	66965	FLOCABULARY LLC	ONE-YEAR DIGITSL SUBSCRIPTION LICENSE FOR FLOCABULARY AND THE WEAK IN RAP
Total for check number 116304			96.00			
Check Number 116305						
1996	11270	1	171.50	65850	FOUR STAR GLASS & MIRROR	**DO NOT FAX** FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	11295	1	193.47	65850	FOUR STAR GLASS & MIRROR	**DO NOT FAX** FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	11305	1	733.94	65850	FOUR STAR GLASS & MIRROR	**DO NOT FAX** FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	11296	1	190.57	65850	FOUR STAR GLASS & MIRROR	**DO NOT FAX** FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	11322	1	125.00	65850	FOUR STAR GLASS & MIRROR	**DO NOT FAX** FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
Total for check number 116305			1,414.48			
Check Number 116306						
4616	73021	0	144.60	65726	FUNDRAISE 21, INC.	BCIS/CHOIR FUNDRAISER
Total for check number 116306			144.60			
Check Number 116307						
2246	2016-002	1	2,000.00	66486	PHYLLIS KAY GANDY	LEADERSHIP TRAINING FOR SPECIAL EDUCATION STAFF 2015-2016 SCHOOL YEAR
Total for check number 116307			2,000.00			
Check Number 116308						
1996	A251240	0	95.00	67133	JAMES RYAN GIPSON	CHS/HALTOM 11/21/15
Total for check number 116308			95.00			
Check Number 116309						
1996	ENTF/KHS-16	0	115.00	51775	GUYER HIGH SCHOOL	KHS/2016 GUYER TOURNM
Total for check number 116309			115.00			
Check Number 116310						
1996	A253673	0	105.00	60063	ROBERT TODD HARRIS	KMS/FHMS 01/07/16
Total for check number 116310			105.00			
Check Number 116311						
1996	A270479	0	125.00	66926	RICKEY HERRON II	FRHS/DENTON GUY 12/18
Total for check number 116311			125.00			
Check Number 116312						
1996	2974884	1	55.05	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number 116312			55.05			
Check Number 116313						
1986	77075	1	210.00	48139	IMAGE MAKER 4 U, INC.	1 X 82"X37" LAKESIDE AQUATIC CLUB REPLACEMENT WINDOW SCREEN
1986	77075	2	15.00	48139	IMAGE MAKER 4 U, INC.	1 X SHIPPING
Total for check number 116313			225.00			
Check Number 116314						
4616	ENTF/KHS-16	0	0.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	KHS/ACADEC'S ENTRY FE
Total for check number 116314			0.00			
Check Number 116315						
4616	CHS 1/9/16	1	0.00	54847	J SQUARED ENTERPRISES, LLC	PIZZA FOR 100 STUDENTS JANUARY 9, 2016
Total for check number 116315			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116316						
1996	0161045	1	954.50	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0184738	1	808.91	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0186522	1	543.15	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0169415	1	422.86	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0174546	1	107.64	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0181572	1	703.92	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0164154	1	565.92	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
Total for check number 116316			4,106.90			
Check Number 116317						
4616	066978	1	367.50	60194	KELLER TROPHY AND AWARDS, LTD	2" GOLD MEDALS FOR STUDENTS IN 7TH GRADE HONOR BAND
4616	067067	1	288.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS FOR JV TENNIS TOURNAMENT ON FEB. 23, 2016
1986	067007	1	126.00	60194	KELLER TROPHY AND AWARDS, LTD	36 EA GOLD MEDALS
1986	067007	2	126.00	60194	KELLER TROPHY AND AWARDS, LTD	36 EA SILVER MEDALS
1986	067007	3	126.00	60194	KELLER TROPHY AND AWARDS, LTD	36 EA BRONZE MEDALS
Total for check number 116317			1,033.50			
Check Number 116318						
1996	A270477	0	95.00	66692	KELVIN KENNEDY	FRHS/DENTON GUY 12/18
Total for check number 116318			95.00			
Check Number 116319						
1996	A270477	0	95.00	67135	ANDRE KING	TCHS/KELLER 01/05/16
Total for check number 116319			95.00			
Check Number 116320						
8676	REIMBUR12/14	0	42.11	67154	TORI LYNN KIRCHHOFF	HES/REIMBUR PARY FAVO
Total for check number 116320			42.11			
Check Number 116321						
1996	ENTF/CHS-16	0	375.00	00011330	LAMAR HIGH SCHOOL	CHS/WREST LAMAR INVIT
1996	ENTF/CHS-16	0	375.00	00011330	LAMAR HIGH SCHOOL	JAN. 8-9, 2016
Total for check number 116321			750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116322						
8676	REIMBUR12/17	0	19.87	65573	ALLISON MICHELLE BRANDON	HES/REIMBUR PARTY FAV
Total for check number 116322			19.87			
Check Number 116323						
1996	5382	1	8,856.00	61240	LEA PARK & PLAY, INC.	** DO NOT FAX ** IRRIGATION LANDSCAPE PURCHASING PLAYGROUND MULCH FOR DISTRICT WIDE USAGE.
Total for check number 116323			8,856.00			
Check Number 116324						
1996	31953	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	31715	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 116324			648.00			
Check Number 116325						
1996	5808452	1	13.28	57932	LONE STAR OVERNIGHT	OVERNIGHT SHIPPING SERVICES
Total for check number 116325			13.28			
Check Number 116326						
1996	A270483	0	125.00	40723	ANDRE MAJORS	FRHS/DENTON GUY 12/18
Total for check number 116326			125.00			
Check Number 116327						
1996	A264345	0	95.00	58555	LATANYA MAJORS	KHS/CHS 01/09
Total for check number 116327			95.00			
Check Number 116328						
8676	REIMBUR12/15	0	18.83	65772	MEGAN MICHELLE MESIMER	WL5/SUP CHRISTMAS GI
Total for check number 116328			18.83			
Check Number 116329						
1996	41088	1	11,758.95	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	79482	1	15,072.06	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	97128	1	8,628.00	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	41090	2	2,084.74	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	79481	2	1,047.55	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	97127	2	6,299.56	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	41090	3	83.21	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	41088	3	15.87	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	79482	3	20.35	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	79481	3	63.86	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	97127	3	73.43	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	97128	3	11.65	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 116329			45,159.23			
Check Number 116330						
2406	731022	0	23.15	67151	RICO MARTIN	LNCH RFND MARIA RICO
Total for check number 116330			23.15			
Check Number 116331						
1996	A249387	0	95.00	67134	DONALD MASON	CHS/BASKETBALL 01/05
Total for check number 116331			95.00			
Check Number 116332						
8676	REIMBUR12/11	0	67.62	67153	LAUREN MARIE MASTROMONICA	HES/REIMBUR PARTY FAV
Total for check number 116332			67.62			
Check Number 116333						
1996	A270481	0	140.00	51136	ANDREW S MATHENY	FRHS/ALEDO 12/18
Total for check number 116333			140.00			
Check Number 116334						
1996	00307686	1	19.01	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	00307703	1	48.36	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 116334			67.37			
Check Number 116335						
1996	A269785	0	95.00	66107	KENNETH MEEKS	FRHS/DENTON GUY 12/18
Total for check number 116335			95.00			
Check Number 116336						
1996	S1687415.001	1	566.93	00003549	METRO IRRIGATION INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	S1686296.001	1	247.39	00003549	METRO IRRIGATION INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 116336			814.32			
Check Number 116337						
1996	491470	1	736.23	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
Total for check number 116337			736.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116338						
1996	823230	1	45.86	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
1996	822903	1	49.45	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
Total for check number 116338			95.31			
Check Number 116339						
1996	670596	1	63.20	61155	NASCO - FORT ATKINSON	9733470 TICONDEROGA BLACK PENCILS, PKG OF 144
1996	670596	2	13.44	61155	NASCO - FORT ATKINSON	9709462(X) TICONDEROGA PENCILS NUMBER 2
1996	670596	3	23.92	61155	NASCO - FORT ATKINSON	9731107 ART TASTISIC WHITE ERASERS
1996	670596	4	23.88	61155	NASCO - FORT ATKINSON	9731632 SHARPIE FINE POINT METALLIC PERMANENT MARKERS
1996	670596	5	39.60	61155	NASCO - FORT ATKINSON	9717997(A) SHARPEI FINE POINT MARKERS- BLACK
1996	670596	6	61.80	61155	NASCO - FORT ATKINSON	9712084 CRAYOLA ORIGINAL 16 COLOR CONICAL TIP MARKER
1996	670596	7	49.56	61155	NASCO - FORT ATKINSON	9727214 CRAYOLA REGULAR SIZE CRAYON CLASSPACK
1996	670596	9	36.72	61155	NASCO - FORT ATKINSON	9730262 PAPER PRO DESKTOP STAPLER
1996	670596	10	70.56	61155	NASCO - FORT ATKINSON	9713037 PRANG ROLL ON LIQUID GLUE
1996	670596	11	7.84	61155	NASCO - FORT ATKINSON	9730055 CRAFT GLUE DOTS
1996	670596	12	30.36	61155	NASCO - FORT ATKINSON	9730555 MINI CLAY TOOLS
1996	670596	14	14.40	61155	NASCO - FORT ATKINSON	9729977(C) NASCO PREMIUM CONSTRUCTION PAPER 50, 9"X12" YELLOW
1996	670596	15	28.80	61155	NASCO - FORT ATKINSON	9729977(C) NASCO PREMIUM CONSTRUCTION PAPER 50, 9"X12" RED
1996	670596	16	14.40	61155	NASCO - FORT ATKINSON	9729977(C) NASCO PREMIUM CONSTRUCTION PAPER 50, 9"X12" PINK
1996	670596	17	14.40	61155	NASCO - FORT ATKINSON	9729977(C) NASCO PREMIUM CONSTRUCTION PAPER 50, 9"X12" SKY BLUE
1996	670596	18	14.40	61155	NASCO - FORT ATKINSON	9729977(C) NASCO PREMIUM CONSTRUCTION PAPER 50, 9"X12" ULTRAMARINE
4616	670596	19	28.80	61155	NASCO - FORT ATKINSON	9729977(C) NASCO PREMIUM CONSTRUCTION PAPER 50, 9"X12" PACIFIC BLUE
4616	670596	20	14.40	61155	NASCO - FORT ATKINSON	9729977(C) NASCO PREMIUM CONSTRUCTION PAPER 50, 9"X12" EMERALD GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	670596	21	14.40	61155	NASCO - FORT ATKINSON	9729977(C) NASCO PREMIUM CONSTRUCTION PAPER 50, 9"X12"LIGHT GREEN
4616	670596	22	14.40	61155	NASCO - FORT ATKINSON	9729977(C) NASCO PREMIUM CONSTRUCTION PAPER 50, 9"X12" DEEP YELLOW
4616	670596	23	14.40	61155	NASCO - FORT ATKINSON	9729977(C) NASCO PREMIUM CONSTRUCTION PAPER 50, 9"X12" PALE LILAC
4616	670596	24	14.40	61155	NASCO - FORT ATKINSON	9729977(C) NASCO PREMIUM CONSTRUCTION PAPER 50, 9"X12" DARK GREEN
4616	670596	25	14.40	61155	NASCO - FORT ATKINSON	9729977(C) NASCO PREMIUM CONSTRUCTION PAPER 50, 9"X12" LIGHT PINK
Total for check number 116339			622.48			
Check Number 116340						
1996	3209415	1	179.80	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	ARGUMENT-DRIVEN INQUIRY IN LIFE SCIENCE: LAB INVESTIGATIONS FOR GRADES 6-8 ISBN: 978-1-938946-24-0
1996	3209415	99	14.99	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	ESTIMATED SHIPPING/HANDLING
Total for check number 116340			194.79			
Check Number 116341						
4616	200573029	0	8.83	58883	NORTH TEXAS TOLLWAY AUTHORITY	BUSINESS OPERATIONS
Total for check number 116341			8.83			
Check Number 116342						
1996	ENTF/KHS-16	0	87.50	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	KHS/VAR TENNIS 2/19/1
1996	ENTF/KHS-16	0	87.50	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	BYRON NELSON VAR OPEN
Total for check number 116342			175.00			
Check Number 116343						
1996	24451D-1	1	1,179.90	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PO FOR DATA DROPS DISTRICT WIDE
Total for check number 116343			1,179.90			
Check Number 116344						
1996	27526	1	170.00	00002137	OLEN WILLIAMS INC	** DO NOT FAX ** ELECTRICAL VENDOR SERVICES/REPAIRS SCOREBOARDS DISTRICT WIDE.
Total for check number 116344			170.00			
Check Number 116345						
1996	242419	1	959.20	64615	OTB HOLDING LLC	CLASSIC LUNCH COMBINATION FAJITA
1996	242419	2	5.00	64615	OTB HOLDING LLC	DELIVERY FEE
1996	242419	3	95.92	64615	OTB HOLDING LLC	GRATUITY
Total for check number 116345			1,060.12			
Check Number 116346						
1996	A257434	0	105.00	65702	JEREMIE PARKER	HMS/CTIS 12/03/15

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 116346			105.00			
Check Number 116347						
2246	5588465944	1	243.63	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM 565128, SENSORY CUFF AND PRESSURE VEST, SIZE SMALL
2246	5682643910	2	25.68	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM 920686 EASIEEATERS CURVED UTENSILS RIGHT-HANDED WITH SHIELD
2246	5682643910	3	38.52	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM 144701 EASIEEATERS CURVED UTENSILS LEFT-HANDED UTENSILS
2246	5682643910	4	38.52	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM 1447 EASIE EATERS CURVED UTENSILS RIGHT-HANDED
2246	5682643910	99	9.95	61130	PATTERSON MEDICAL SUPPLY, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 116347			356.30			
Check Number 116348						
4616	REG/KMS-16	0	150.00	41225	PEAK PERFORMANCE OPTIONS	KMS/FESTIVAL 5/6/16
Total for check number 116348			150.00			
Check Number 116349						
2406	721152	0	16.15	67137	HECTOR PEREZ	LNCH RFND TYLER PUFFE
Total for check number 116349			16.15			
Check Number 116350						
1996	74158	1	1,366.00	00010727	PROCOMPUTING CORPORATION	ITEM #E424 42: LED 1920/1080 E424 SPEAKER PUBLIC DISPLAY MONITOR WITH SWINGOUT MOUNT AND INSTALLATION
Total for check number 116350			1,366.00			
Check Number 116351						
1996	CL14390	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
1996	CL14423	1	67.60	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
1996	CL14129	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
Total for check number 116351			182.00			
Check Number 116352						
1996	ENTF/TSMS-16	0	50.00	52071	RICHLAND HIGH SCHOOL TENNIS	TENNIS 2/20/2016
1996	ENTF/TSMS-16	0	50.00	52071	RICHLAND HIGH SCHOOL TENNIS	TSMS/MS REBEL TOURN
Total for check number 116352			100.00			
Check Number 116353						
8656	DEC 9 2015	1	500.00	47641	ROUND ROCK ISD	ARABIAN NIGHTS TARP
Total for check number 116353			500.00			
Check Number 116354						
8656	3625	1	346.50	56649	ROBERTO PRADO **USE V# 67371**	TEAL TSHIRT WITH WHITE LETTERING 8 SMALL, 19 MED., 4 LRG., 2 XL
4616	3614	1	718.75	56649	ROBERTO PRADO **USE V# 67371**	SPIRIT WEAR FOR THE FRHS SCHOOL STORE NOT TO EXCEED \$720.00.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	3608	1	240.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE SMALL - YAKFEST T-SHIRTS
4616	3608	2	360.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE MEDIUM YAKFEST T-SHIRTS
4616	3608	3	360.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE LARGE YAKFEST T-SHIRTS
4616	3608	4	210.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE X-LARGE YAKFEST T-SHIRTS
4616	3608	5	60.00	56649	ROBERTO PRADO **USE V# 67371**	SIZE XXL YAKFEST T-SHIRTS
Total for check number 116354			2,295.25			
Check Number 116355						
1996	03614016-001	1	102.00	63831	RUGBY IPD CORP	**DO NOT FAX** PURCHASE OF LAMINATE, HINGES, HANDLES, GLUE, & OTHER SUPPLIES TO BE USED DISTRICT WIDE. MAINTENANCE DEPARTMENT
Total for check number 116355			102.00			
Check Number 116356						
4616	W3493963BF	0	5,539.10	00005486	SCHOLASTIC BOOK FAIRS INC	PHI/ BOOKFAIR ID#3493
4616	W3463041BF	0	2,112.47	00005486	SCHOLASTIC BOOK FAIRS INC	KHES/BOOKFAIR#3463041
Total for check number 116356			7,651.57			
Check Number 116357						
1996	74314846	1	268.19	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIGATION & LANDSCAPES PARTS, MATERIALS, SUPPLIES, AND ACCESSORIES. DISTRICT WIDE.
1996	74302343	1	34.48	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIGATION & LANDSCAPES PARTS, MATERIALS, SUPPLIES, AND ACCESSORIES. DISTRICT WIDE.
Total for check number 116357			302.67			
Check Number 116358						
1986	SWIM RFND	0	264.00	67136	ANJALI SONONE	NAT/ARM FRACTURE RFND
Total for check number 116358			264.00			
Check Number 116359						
1996	A264344	0	95.00	67144	JONATHAN STERNBLITZ	KHS/TOURNAMENT 1/9/16
1996	A262169	0	135.00	67144	JONATHAN STERNBLITZ	KHS/BASKETBALL 1/8/16
Total for check number 116359			230.00			
Check Number 116360						
2116	K150917AMB	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	BRING YOUR DAD TO SCHOOL DAY- SEPTEMBER 17, 3015
2116	K160113AMB	2	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	DAD AND KID MATH MORNING 1/13/2016 FOR WHITLEY ROAD ELEM \$1000.00
2116	K150911S	4	600.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	SFSF EVENT SUPPLIES TO INCLUDE FLYERS AND LABELS
Total for check number 116360			2,600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116361						
1996	A264343	0	95.00	61498	ROBERT A. SUNDBERG	KHS/TBA FRESHMN 01/9/
Total for check number 116361			95.00			
Check Number 116362						
1996	NOV-DEC 2015	0	116.00	67059	CAITLIN SWANSON	FHMS/NOV-DEC MSTR LES
Total for check number 116362			116.00			
Check Number 116363						
1996	C.JOHNSON-16	0	250.00	59871	TAASPYC	REG/CHRISTY JOHNSON
1996	C.JOHNSON-16	0	50.00	59871	TAASPYC	TAASPYC
Total for check number 116363			300.00			
Check Number 116364						
1996	A250835	0	95.00	50157	MICHAEL DEAN TAYLOR	FRHS/DENTON GUY 12/18
Total for check number 116364			95.00			
Check Number 116365						
8656	200001937	0	1,505.00	00002123	TASSP	CHS/REG TASC 2/12-14/
Total for check number 116365			1,505.00			
Check Number 116366						
4616	75366	1	180.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	HILLWOOD DEBATE T-SHIRTS ADULT SMALL 4 ADULT MEDIUM 5 ADULT LARGE 6 ADULT EXTRA LARGE 3
4616	75366	2	12.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ADULT 3 EXTRA LARGE 1
4616	75366	3	162.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	HILLWOOD DEBATE HOODIES 2 ADULT SMALL 1 ADULT MEDIUM 4 ADULT LARGE 2 ADULT XL
Total for check number 116366			354.00			
Check Number 116367						
1996	V.POPE-16	0	200.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	KMS/TMSA CONF 3/3-5/
1996	S.FLOYD-16	0	200.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	KMS/TMSA CONF 3/3-5/
1996	S.CHAPA-16	0	200.00	00011263	TEXAS MIDDLE SCHOOL ASSOCIATION	KMS/TMSA CONF 3/3-5/
Total for check number 116367			600.00			
Check Number 116368						
4616	WATSON 2016	1	430.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTER CERTIFICATION FOR 86 STUDENTS
Total for check number 116368			430.00			
Check Number 116369						
1996	498733	1	23.00	44980	TEXAS TECH UNIVERSITY	CREDIT BY EXAMINATION FOR 2015 - 2016 SCHOOL YEAR
Total for check number 116369			23.00			
Check Number 116370						
1996	ATKINSON-16	0	150.00	50672	THE LEARNING CENTER OF NORTH TEXAS	REG JENNIFER A. 2/11/ TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 116370			150.00			
Check Number 116371						
1996	A270478	0	95.00	66986	CHARLES TOULOUSE	FRHS/DENTON GUY 12/18
Total for check number 116371			95.00			
Check Number 116372						
1996	3080	1	1,820.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	**DO NOT FAX** ROOF REPAIRS & SERVICES TO BE USED DISTRICT WIDE. MAINTENANCE DEPARTMENT.
Total for check number 116372			1,820.00			
Check Number 116373						
8676	REIMBUR12/18	0	35.75	65796	PATRICIA R TURNER	HES/REIMBUR PARTY FAV
Total for check number 116373			35.75			
Check Number 116374						
1996	MBRSH/CHS-16	0	75.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	CHS/POWERLIFT MBRSH
Total for check number 116374			75.00			
Check Number 116375						
1996	5BKSTMP/JESS	1	49.00	00007224	U S POST OFFICE	BOOK OF 20 FOREVER 49-CENT STAMPS
Total for check number 116375			49.00			
Check Number 116376						
1996	49369535-00	1	21.78	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 116376			21.78			
Check Number 116377						
1996	9758157741	1	3,069.00	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number 116377			3,069.00			
Check Number 116378						
2446	8043090857	1	42.20	63640	VWR FUNDING, INC.	WL3544, PERCUSSION (REFLEX) HAMMER
2446	8043090857	2	59.50	63640	VWR FUNDING, INC.	WL70271 PREPARED SLIDE SICKLE CELL ANEMIA
2446	8043094644	3	144.40	63640	VWR FUNDING, INC.	23420-504 VWR CORKS REG PK-10 NO.24
2446	8043321341	4	68.30	63640	VWR FUNDING, INC.	470012-324 MICROBURNER ACCESSORY SET5
2446	8043090857	5	124.60	63640	VWR FUNDING, INC.	WL8163 BACTERIA EXPERIMENT LAB
2446	8043090857	7	229.88	63640	VWR FUNDING, INC.	470190-710 NGSS WARDS GRAM STAINING
Total for check number 116378			668.88			
Check Number 116379						
1996	70128090	1	32.00	51388	WESTONE LABORATORIES INC	EARPIECE MOLD ORDER FOR GEN. ED STUDENT - MOLD - CLEAR, NO TUBE, CANAL LENGTH - SHORT, SEE ATTACHED EARPIECE ORDER FORM
1996	70128090	2	16.80	51388	WESTONE LABORATORIES INC	SHIPPING AND HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 116379			48.80			
Check Number 116380						
8676	REIMBUR12/17	0	300.00	63516	SARAH WHETSELL	CES/STAFF HOLIDAY PAR
Total for check number 116380			300.00			
Check Number 116381						
1996	1010840	1	71.95	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN & FIELD EQUIPMENT.
Total for check number 116381			71.95			
Check Number V116100						
1996	0012272671	1	87.80	56096	ASCD	PRODUCT #115012 - QUESTIONING FOR CLASSROOM DISCUSSION: PURPOSEFUL SPEAKING, ENGAGED LISTENING, DEEP THINKING
1996	0012272669	1	18.95	56096	ASCD	HOW TO MAKE DECISIONS WITH DIFFERENT KINDS OF STUDENT ASSESSMENT DATA
1996	0012272668	1	149.00	56096	ASCD	ITEM #615048 S25 THE DIFFERENTIATED CLASSROOM: RESPONDING TO THE NEEDS OF SECONDARY LEARNERS DVD
1996	0012272668	2	87.80	56096	ASCD	ITEM #11506 COMPLEX TEXT DECODED: HOW TO DESIGN LESSONS AND USE STRATEGIES THAT TARGET AUTHENTIC TEXTS
1996	0012272669	99	6.50	56096	ASCD	ESTIMATED SHIPPING/HANDLING
1996	0012272671	99	11.00	56096	ASCD	ESTIMATED SHIPPING/HANDLING
1996	0012272668	99	14.00	56096	ASCD	ESTIMATED SHIPPING/HANDLING
Total for check number V116100			375.05			
Check Number V116101						
4856	567724430	1	269.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HPRC WHEELED HARD CASE WITH FOAM F/3DR SOLO/REG
4856	567724430	2	149.94	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	3DR SOLO BACKPACK/REG
4856	567724430	3	19.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	3DR/3DR SOLO GMBL BALANCE WGHTS F/HERO4-SL/REG
4856	567724430	4	85.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GO CASE F/THREE GOPRO CAMERA LOWER TRAY/REG
4856	567724430	5	49.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GO PRO DUAL BATTERY CHARGER/BATTERY F/HERO4/REG
4856	567724430	6	38.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GO PRO RECHARGABLE BATTERY F/HERO4/REG
4856	567724430	7	20.72	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GO PRO WALL CHARGER/REG
4856	567724430	8	99.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	POLAR GOPRO FRAME 2.0 PRO PRDCTN FILTER-6 PK/REG
4856	567724430	9	11.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TIFFEN 6-FILTER POUCH 72-82MM/REG
4856	567724430	10	114.28	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK XTREMEPRO MICROSD 64GB - 95MBS/CLASS 10/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4856	567724430	11	9.77	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RUGGARD NYLON MEMORY CARD CASE F/MULTI CARDS/STUD
4856	567724430	12	298.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ASUS NEXUS 7" QUAL S4P/2GB/16GB AND 4.3 BLK/REG
4856	567724430	13	19.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	3DR 3DR SOLO GIMBAL CAMERA SUNSHADE/REG
4856	572787050	14	15.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROOCASE DL VIEW FOLIO CASE F/NEXUS 7-FHD-BLK/REG
4856	567724430	15	1,360.67	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	3DR 3DR SOLO DRONE/REG
4856	567724430	16	799.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	3DR 3DR SOLO GIMBAL/REG
4856	567724430	17	449.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	3 DR 3DR SOLO SMART BATTERY/REG
4856	567724430	18	29.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	3DR 3DR SOLO PROPELLER SET - BLACK/REG
4856	567724430	19	49.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	3 DR 3 DR SOLO BATTERY CHARGER/REG
4856	567724430	20	59.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	3DR 3DR SOLO CLOCKWISE MOTOR POD/REG
4856	567724430	21	59.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	3DR 3DR SOLO ANTICLOCKWISE MOTOR POD/REG
4856	567724430	22	99.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	3DR 3DR SOLO REPLACEMENT SHELL/REG
4856	567724430	23	19.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	3DR 3DR SOLO REPLACEMENT LEG WITH COMPASS/REG
4856	567724430	24	5.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	3DR 3DR SOLO GIMBAL REPLACEMENT DAMPERS/REG
4856	567724430	25	838.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GO PRO HERO4 ADVENTURE - BLACK/REG
4856	567724430	26	9.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	3DR 3DR SOLO GIMBAL REPLACEMENT CAMERA CLIP/REG

Total for check number V116101 4,986.91

Check Number V116102

1996	3160239	1	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780977746804 AFTER A PARENT'S SUICIDE BY MARGO REQUARTH
1996	3163463	1	-54.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BURMESE-ENGLISH / ENGLISH-BURMESE DICTIONARY PRODUCT #9781887521581
1996	3156540	1	54.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BURMESE-ENGLISH / ENGLISH-BURMESE DICTIONARY PRODUCT #9781887521581
1996	3160239	2	145.04	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781890534073 AFTER A SUICIDE: A WORKBOOK FOR GRIEVING KIDS BY THE DOUGY CENTER
1996	3163464	3	-11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978189296014 BUT I DIDN'T SAY GOODBYE: HELPING CHILDREN AND FAMILIES AFTER A SUICIDE
1996	3160239	3	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978189296014 BUT I DIDN'T SAY GOODBYE: HELPING CHILDREN AND FAMILIES AFTER A SUICIDE

Total for check number V116102 157.00

Check Number V116103

1996	920588	1	166.65	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED BOOK LIST
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V116103			166.65			
Check Number V116104						
6506	JC1000029878	1	6,632.25	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR BWES # 126
6506	JC100029870	1	8,475.45	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR BES # 116
6506	JC1000029868	1	6,903.45	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR PGES # 109
Total for check number V116104			22,011.15			
Check Number V116105						
1996	29602	1	2,240.10	61677	ECHO TOURS & CHARTERS LP	CHARTER BUS FOR KISD BANDS - # 29602
1996	29599	2	2,061.00	61677	ECHO TOURS & CHARTERS LP	CHARTER BUS FOR KISD BAND - # 29599
Total for check number V116105			4,301.10			
Check Number V116106						
1996	0004015918	1	632.16	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM # 24497-BL - 18" BLUE HOKKI STOOL -
Total for check number V116106			632.16			
Check Number V116107						
1996	4262590116	1	253.99	00002233	LAKESHORE EQUIPMENT COMPANY	PLEASE SEE ATTACHED FOR CART INFORMATION
1996	4262600116	1	69.32	00002233	LAKESHORE EQUIPMENT COMPANY	SEE LAKESHORE ORDER #1000043524 FOR PURCHASE OF LANGUAGE ARTS SUPPLIES FOR KINDERGARTEN CLASSROOM FOR USE BY STUDENTS
1996	4262820116	1	26.59	00002233	LAKESHORE EQUIPMENT COMPANY	ONE (1) LA712 BRIGHT GIANT WASHABLE COLOR INK PAD 5 SET FOR IES SPEECH CLASS STUDENTS - SEE ATTACHED
Total for check number V116107			349.90			
Check Number V116108						
1996	631344-1	1	1,500.00	00015327	PITSCO, INC	36790 - TRUE SCALE HOUSE FRAMING KIT
1996	631344-1	2	73.20	00015327	PITSCO, INC	73108 - ARCHITECT SCALE
1996	631344-1	3	78.66	00015327	PITSCO, INC	SHIPPING
Total for check number V116108			1,651.86			
Check Number V116109						
4616	76680	1	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2300T - THERMAL TRANSFER PAPER (BLACK) FOR USE IN OUR POSTER MAKER FOR CLASSROOM USE
4616	76680	2	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2301T - BLUE THERMAL TRANSFER PAPER
4616	76680	3	259.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #2305T - MAROON THERMAL TRANSFER PAPER
4616	76680	4	55.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V116109			834.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116110						
1996	59205	1	168.00	51528	PROJECT LEAD THE WAY, INC.	GO-TEMP GO! TEMP
Total for check number V116110			168.00			
Check Date 1/19/2016						
Check Number 116382						
2406	42470382	1	21.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 116382			21.95			
Check Number 116383						
1996	5038560	1	525.00	00009040	AMSTERDAM PRINTING & LITHO	PGQ2906...3/4 LANYARD WITH SWIVAL & SNAPBACK
1996	5038560	2	29.95	00009040	AMSTERDAM PRINTING & LITHO	LOGO FEE
1996	5038560	3	40.00	00009040	AMSTERDAM PRINTING & LITHO	SET UP FEE
1996	5038560	4	150.00	00009040	AMSTERDAM PRINTING & LITHO	PERSONALIZATION
1996	5038560	5	44.99	00009040	AMSTERDAM PRINTING & LITHO	SHIPPING
Total for check number 116383			789.94			
Check Number 116384						
4616	RFND ANTHONY	0	190.00	67078	KAREN ANTHONY	KHS/RFND SENR TRIBUTE
Total for check number 116384			190.00			
Check Number 116385						
8676	REIMBUR12/15	0	135.00	60263	CRISTINA E ASFOUR	WLES/GFTCARD CUSTOD
Total for check number 116385			135.00			
Check Number 116386						
1996	GAS DEC 2015	0	78.10	00001242	ATMOS ENERGY	RES
1996	GAS DEC 2015	0	1,567.41	00001242	ATMOS ENERGY	NAT
1996	GAS DEC 2015	0	694.94	00001242	ATMOS ENERGY	BCIS
Total for check number 116386			2,340.45			
Check Number 116387						
4616	RFND	0	11.00	67159	ETHAN BARNHART	RFND ROCK SHIRT
Total for check number 116387			11.00			
Check Number 116388						
1996	A262183	0	165.00	56111	DAVID J. BARNSHAW	KHS/DENTON GUY 01/08
Total for check number 116388			165.00			
Check Number 116389						
4616	A261331	0	135.00	60067	ROGER L. BEAHM JR.	TSMS/TOURNAMENT 12/12
4616	A261345	0	135.00	60067	ROGER L. BEAHM JR.	TSMS/TOURNAMENT 12/11
Total for check number 116389			270.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116390						
1996	S CUMMINGS	1	369.00	67122	BEHAVIORAL TECH LLC	REGISTRATION FOR SHERRYL CUMMING TO ATTEND THE SKILLS TRAINING IN DIALECTICAL BEHAVIOR THERAPY ON FEB 18-19 IN FORT WORTH TEXAS
Total for check number 116390			369.00			
Check Number 116391						
1986	A264078	0	25.00	58210	DEBORAH JEAN BEHRENS	NAT/NW,EATON,BYRONNEL
1986	A264070	0	25.00	58210	DEBORAH JEAN BEHRENS	NAT/MEET EATON, LDBEL
1986	A264074	0	25.00	58210	DEBORAH JEAN BEHRENS	NAT/SWIM MEET 12/15/
1986	A264083	0	25.00	58210	DEBORAH JEAN BEHRENS	NAT/CHS SENIOR MEET
Total for check number 116391			100.00			
Check Number 116392						
1996	159K	1	1,066.66	62210	CLAUDIA J. BRANCATO	CLAUDIA BRANCATO GUIDED READINGWORKSHOP WITH KHES TEACHERS ON CAMPUS FULL DAYS 9/22, 9/21
1996	159K	2	266.67	62210	CLAUDIA J. BRANCATO	CLAUDIA BRANCATO GUIDED READING WORKSHOP FOR TEACHER ON CAMPUS HALF DAY 9/28
1996	159K	3	1,066.67	62210	CLAUDIA J. BRANCATO	CLAUDIA BRANCATO GUIDING READING WORKSHOP ON CAMPUS JANUARY 12, 2016 AND JANUARY 13, 2016 FOR WALK-THRU'S AND FOLLOW-UP
Total for check number 116392			2,400.00			
Check Number 116393						
1996	A257181	0	125.00	54223	BRANDON BRUMLEY	TCHS/KHS 01/05/16
Total for check number 116393			125.00			
Check Number 116394						
1996	13260	1	1,201.08	51156	CASTRO ROOFING OF TEXAS LP	**DO NOT FAX** ROOF REPAIRS & SERVICES TO BE USED DISTRICT WIDE. MAINTENANCE DEPARTMENT.
1996	13196	1	403.91	51156	CASTRO ROOFING OF TEXAS LP	**DO NOT FAX** ROOF REPAIRS & SERVICES TO BE USED DISTRICT WIDE. MAINTENANCE DEPARTMENT.
1996	13202	1	499.44	51156	CASTRO ROOFING OF TEXAS LP	**DO NOT FAX** ROOF REPAIRS & SERVICES TO BE USED DISTRICT WIDE. MAINTENANCE DEPARTMENT.
Total for check number 116394			2,104.43			
Check Number 116395						
1986	A264071	0	25.00	61760	CHARLES ALBERT CHINNIS	NAT/NW EATON/LD BELL
1986	A264080	0	25.00	61760	CHARLES ALBERT CHINNIS	NAT/KHS SENIOR SWIM
Total for check number 116395			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116396						
1996	300-0906	1	0.00	00007105	CLAYTON CHILD CARE INC	2015-2016 AFTER SCHOOL CHILD CARE
1996	300-1015	1	0.00	00007105	CLAYTON CHILD CARE INC	2015-2016 AFTER SCHOOL CHILD CARE
Total for check number 116396			0.00			
Check Number 116397						
1996	A257433	0	105.00	65956	VON DARRICK CLEMENT	HMS/TMS 01/07/16
Total for check number 116397			105.00			
Check Number 116398						
4846	15368	1	220.50	50203	CRESTVIEW PRINTING, INC.	YAKFEST KISD POSTERS 11X17 FULL COLOR, ONE SIDED
1996	15356	1	348.00	50203	CRESTVIEW PRINTING, INC.	2 BOXEWS 160 PADS 16,000 PASS OR TRANSFER
4846	15368	2	19.60	50203	CRESTVIEW PRINTING, INC.	YAKFEST KISD POSTERS 11X17 FULL COLOR, ONE SIDED PRINTED ON 12PT
Total for check number 116398			588.10			
Check Number 116399						
1986	A264075	0	512.50	62230	JIMMY CROOK	NAT/SWIM MEET EMT
Total for check number 116399			512.50			
Check Number 116400						
4616	DEC 2015 LES	0	42.00	64580	MICAELA DAVILA	TCHS/DEC 2015 SCHOLAR
Total for check number 116400			42.00			
Check Number 116401						
2406	727977	0	16.75	67158	NGOZI DIEKE	LNCH RFND ARMSTRONG
Total for check number 116401			16.75			
Check Number 116402						
1996	20614	1	460.00	54751	DISCOUNT BANNERS & SIGNS	FOUR BANNERS FOR BEST ATTENDANCE
Total for check number 116402			460.00			
Check Number 116403						
1996	A268688	0	150.00	65734	ERIC DOBEY	CHS/FRHS/HALTOM/BYRNE
Total for check number 116403			150.00			
Check Number 116404						
4616	91266082	0	284.16	64327	DURHAM SCHOOL SERVICES, L.P.	BCI FT DEC 2015
4616	91266147	0	1,069.18	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS FT DEC 2015
2116	91266050	1	5,906.32	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR AUGUST- 2015 TO SEPTEMBER - 2016 - HOMELESS STUDENTS - AS REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 116404			7,259.66			
Check Number 116405						
1996	A261687	0	105.00	48437	TIM EARLEY	ISMS/TSMS 01/07/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 116405			105.00			
Check Number 116406						
1996	15-04243	1	297.00	64474	EDUCATION LAW ASSOCIATION	REGISTRATION FOR JENNIFER FLEMING, SHANNON JENKINS, MICHELLE ZIMMERMAN TO ATTEND THE SCHOOL LAW FOR SCHOOL ADINISTRATORS ON FEB 20, 2016 IN FORT WORTH TEXAS
Total for check number 116406			297.00			
Check Number 116407						
4616	A265169	0	135.00	67097	AUSTIN ELLIS	KHS/TOURNAMENT 12/19
Total for check number 116407			135.00			
Check Number 116408						
4616	1228959	0	1,210.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	PGES/2ND FLDTRIP 1/20
4616	1228959	0	464.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	2ND GRADE FIELD TRIP
Total for check number 116408			1,674.00			
Check Number 116409						
1996	A262188	0	125.00	56177	STEVEN FURLOUGH	KHS/DENTON RYAN 01/08
Total for check number 116409			125.00			
Check Number 116410						
4616	CHS #3 (GATE	1	2,250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SUPPLIES TO FABRICATE AND INSTALL GATES
4616	CHS #3 (GATE	2	1,700.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR TO FABRICATE AND INSTALL GATES
4616	CHS #3 (GATE	3	1,273.88	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	GCC O/H & GCC PROFIT
Total for check number 116410			5,223.88			
Check Number 116411						
1996	A268676	0	125.00	58294	AARON GOMEZ	CHS/DENTON GUY 01/05/
Total for check number 116411			125.00			
Check Number 116412						
8656	FRHS 2016	1	2,000.00	65750	TARA GOODMAN	CHOREOGRAPHY AND SKILLS ASSISTANCE FOR THE FRHS CHEER PROGRAM SEPTEMBER 1, 2015 - FEBRUARY 15, 2016.
1996	FRHS 2016	1	2,000.00	65750	TARA GOODMAN	CHOREOGRAPHY AND SKILLS ASSISTANCE FOR THE FRHS CHEER PROGRAM SEPTEMBER 1, 2015 - FEBRUARY 15, 2016.
Total for check number 116412			4,000.00			
Check Number 116413						
2406	9936826693	1	86.72	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9936826685	1	27.20	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9935722802	1	10.54	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2406	9934593451	1	41.94	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 116413			166.40			
Check Number 116414						
4616	A261344	0	135.00	60063	ROBERT TODD HARRIS	TSMS/A TEAM TOURN 12/
Total for check number 116414			135.00			
Check Number 116415						
1996	A257180	0	125.00	47244	SHANNON HART	TCHS/KHS BASKETBALL 1/
Total for check number 116415			125.00			
Check Number 116416						
1996	JAN 2016	1	1,750.00	64808	DANIEL ROBERT HARTSELLE	GUARD DIRECTOR - CHS STUDENTS
Total for check number 116416			1,750.00			
Check Number 116417						
1996	A257178	0	125.00	66926	RICKEY HERRON II	TCHS/KHS BASKETBALL
Total for check number 116417			125.00			
Check Number 116418						
8676	REIMBUR12/18	0	36.86	67106	SUSAN M HESTER	PHIS/HOT CHOC STAFF
Total for check number 116418			36.86			
Check Number 116419						
4616	DEC 2015 LES	0	399.00	65714	CHRYSTLE HICKS	CHS/DECEMBER SCHOLAR
Total for check number 116419			399.00			
Check Number 116420						
1996	SL04830001	0	525.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHS/HOSA CHPT# 5017
Total for check number 116420			525.00			
Check Number 116421						
1996	SL04840001	0	475.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHS/HOSA CHPT# 5978
Total for check number 116421			475.00			
Check Number 116422						
1996	SL09220001	0	75.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHS/HOSA CHPT# 5108
Total for check number 116422			75.00			
Check Number 116423						
1996	16442	1	1,350.00	57884	FRANCES L. REHFELD	CUSTOM RIBBONS, 2" X 8" DX BLUE - FIRST PLACE
1996	16442	2	1,350.00	57884	FRANCES L. REHFELD	CUSTOM RIBBONS, 2" X 8" DX RED - 2ND PLACE
4616	16442	3	900.00	57884	FRANCES L. REHFELD	CUSTOM RIBBONS, 2" X 8" DX WHITE - 3RD PLACE
1996	16442	3	450.00	57884	FRANCES L. REHFELD	CUSTOM RIBBONS, 2" X 8" DX WHITE - 3RD PLACE
4616	16442	4	750.00	57884	FRANCES L. REHFELD	CUSTOM RIBBONS, 2" X 8" DX GREEN - 4TH PLACE
Total for check number 116423			4,800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116424						
1996	15702	1	17.25	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES WENDY TOFANI - OFFICE AIDE BECKY CHESHIRE - OFFICE AIDE STEPHANIE MOORE - OFFICE AIDE
Total for check number 116424			17.25			
Check Number 116425						
1986	A264079	0	25.00	59532	SUWIT ITTIRUCK	NAT/KHS, NWISD
Total for check number 116425			25.00			
Check Number 116426						
1996	ENTF/CHS-16	0	500.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	CHS/WREST 1VAR,2JVTM
Total for check number 116426			500.00			
Check Number 116427						
4616	066409	1	99.00	60194	KELLER TROPHY AND AWARDS, LTD	P 2350 PERPETUAL MEMORIAL PLAQUE FOR FIELD HOUSE
1996	067091	1	42.00	60194	KELLER TROPHY AND AWARDS, LTD	2016 TEACHER OF THE YEAR AWARD - MAGGL63
1996	066343	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
1996	067091	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING OF PERPETUAL PLAQUE
1996	066343	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
1996	066343	3	11.00	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPATION RIBBONS FOR THE SPELLING BEE
Total for check number 116427			181.50			
Check Number 116428						
1986	A264076	0	262.50	64645	CASEY KENDRICK	NAT/LAC MEET EMT
Total for check number 116428			262.50			
Check Number 116429						
1996	ENTF/TCHS-16	0	250.00	45940	KLEIN INDEPENDENT SCHOOL DISTRICT	TCHS/THSWCA TOURN1/16
Total for check number 116429			250.00			
Check Number 116430						
4616	5368	1	450.00	62453	LEAD4WARD, LLC	SKU: STAAR-BUNDLES-ELEM-ELECTRONIC SEE ATTACHED PAPERWORK. ORDER ONLINE AFTER PO IS CREATED. TEACHER GUIDE FOR STUDENTS STAAR TESTING AT IES.
Total for check number 116430			450.00			
Check Number 116431						
1996	1218201503	1	13,710.71	64293	LEARNING LIST, INC.	ANNUAL SUBSCRIPTION SOFTWARE RENEWAL SERVICE DATES 1/20/16-1/19/17
Total for check number 116431			13,710.71			
Check Number 116432						
1996	A262200	0	125.00	49942	R. DAVID LITTLETON	KHS/DENTON RYAN 01/08
Total for check number 116432			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116433						
1996	32182	1	1,004.25	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 116433			1,004.25			
Check Number 116434						
1996	CM-3063	0	-14.85	53210	ZNK PARTNERS LLC	REF. P.O. 16003546
1996	INV-35406	0	33.45	53210	ZNK PARTNERS LLC	REF. P.O. 16003546
Total for check number 116434			18.60			
Check Number 116435						
1996	01629	1	526.30	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL TOOLS & EQUIPMENTS FOR DISTRICT WIDE REPAIRS.
1996	02363	1	580.78	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
2406	94131	1	284.05	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02188	1	8.34	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02372	1	18.23	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02451	1	22.73	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02550	1	13.26	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02216	1	20.67	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02561	1	1.82	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02618	1	69.29	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02639	1	28.46	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02062	1	32.20	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	902494	1	25.20	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 116435			1,631.33			
Check Number 116436						
8676	REIMBURS12/1	0	50.88	62581	CHRISTIN KAE LUGO	PHIS/STAFF SNACK HOLI
Total for check number 116436			50.88			
Check Number 116437						
1996	971114	1	11,104.76	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	971114	3	15.87	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 116437			11,120.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116438						
1996	172076	1	9.95	00004260	MARCO PRODUCTS, INC.	FOR STUDENTS USE IN COUNSELORS ROOM BOOK ITEM:I'M A BOOGER, TREAT ME WITH RESPECT/GRADES K-5
1996	172076	2	9.95	00004260	MARCO PRODUCTS, INC.	ITEM:RICKY STICKY FINGERS
1996	172076	3	9.95	00004260	MARCO PRODUCTS, INC.	ITEM: THE ANTI-TEST ANXIETY SOCIETY BOOK
1996	172076	4	10.95	00004260	MARCO PRODUCTS, INC.	ITEM# CLIQUES JUST DONT MAKE CENTS CJ0128
1996	172076	5	7.00	00004260	MARCO PRODUCTS, INC.	SHIPPING
Total for check number 116438			47.80			
Check Number 116439						
1996	A268675	0	95.00	53646	ORVIN MCCONICO	CHS/DENTON GUY 01/05
Total for check number 116439			95.00			
Check Number 116440						
1996	ENTF/KHS-16	0	200.00	47604	MCKINNEY ISD	KHS/S&B TOURN 1/23/16
Total for check number 116440			200.00			
Check Number 116441						
1996	A257179	0	95.00	66107	KENNETH MEEKS	TCHS/KHS BASKETBALL 1/
Total for check number 116441			95.00			
Check Number 116442						
1996	A257174	0	192.50	66764	JERRY MILLER	TCHS/KHS BASKETBALL 1/
Total for check number 116442			192.50			
Check Number 116443						
8676	REIMBUR12/14	0	18.55	66171	LYNDSI NICOLE LANCASTER MOORE	ELC/CHIP/DIP HOL PART
Total for check number 116443			18.55			
Check Number 116444						
1996	CTI 1/8/16	1	22.50	00008886	PIZZA BROTHERS, INC.	LARGE PIZZA
1996	CTI 1/8/16	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
1996	CTI 1/8/16	3	5.00	00008886	PIZZA BROTHERS, INC.	TIP FOR DRIVER
Total for check number 116444			30.20			
Check Number 116445						
1996	48466	1	2,284.19	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
Total for check number 116445			2,284.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116446						
1996	JAN 14, 2016	1	200.00	67121	REBECCA MUNSEY	CONTRACTED SERVICES AGREEMENT WITH REBECCA A. MUNSEY TO COME GIVE A LGBTQ 101 PRESENTATION TO OUR COUNSELORS ON JANUARY 14, 2016
Total for check number 116446			200.00			
Check Number 116447						
4616	199669140	0	10.19	58883	NORTH TEXAS TOLLWAY AUTHORITY	BUS OPERATION TOLLTAG
4616	194959739	0	14.54	58883	NORTH TEXAS TOLLWAY AUTHORITY	BUS OPERATION TOLLTAG
4616	199348636	0	3.15	58883	NORTH TEXAS TOLLWAY AUTHORITY	BUS OPERATION TOLLTAG
4616	197705016	0	8.64	58883	NORTH TEXAS TOLLWAY AUTHORITY	BUS OPERATION TOLLTAG
Total for check number 116447			36.52			
Check Number 116448						
1996	OCT 30 2015	0	488.00	50632	NORTHWEST ISD ATHLETICS	CHS PRE-GAME TCKT SAL
1996	NOV 6 2015	0	862.00	50632	NORTHWEST ISD ATHLETICS	KHS PRE-GAME TCKT SAL
Total for check number 116448			1,350.00			
Check Number 116449						
1996	100/KHS-16	0	25,550.00	56012	NORTHWEST YMCA	KHS/Y&G CONF 1/28-31/
Total for check number 116449			25,550.00			
Check Number 116450						
1996	A257177	0	95.00	67021	CHRISTIAN PADIN	TCHS/KHS BASKETBALL 1/
1996	A262187	0	55.00	67021	CHRISTIAN PADIN	KHS/DENTON RYAN 1/8
Total for check number 116450			150.00			
Check Number 116451						
1996	A257439	0	105.00	65702	JEREMIE PARKER	HMS/TMS BASKETBALL 1/7
Total for check number 116451			105.00			
Check Number 116452						
2406	730996	0	16.95	67157	BRADFORD PHELPS	LNCH RFND BRAYLON
Total for check number 116452			16.95			
Check Number 116453						
1996	A268665	0	125.00	45396	KIRK POWERS	CHS/DENTON GUY 1/05
Total for check number 116453			125.00			
Check Number 116454						
1996	A268689	0	150.00	60400	BRIAN SANFILIPPO	CHS/WRESTLING 1/7
Total for check number 116454			150.00			
Check Number 116455						
4616	12319462	1	17.72	00001359	SCHOLASTIC INC	#9780064410939 CHARLOTTE'S WEB PAPERBACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	12090517	1	10,850.00	00001359	SCHOLASTIC INC	FASTT MATH BASIC PRODUCT MAINTENANCE AND SUPPORT RENEWAL FOR KELLER ISD CAMPUSES
4616	12319462	2	12.45	00001359	SCHOLASTIC INC	#9780689818769 FRINDLE PAPERBACK
4616	12319462	3	4.46	00001359	SCHOLASTIC INC	#9780545479813 SUPER SILLY SCHOOL POEMS PAPERBACK
4616	12319462	4	6.08	00001359	SCHOLASTIC INC	#9781419715174 THE STRANGE CASE OF ORIGAMI YODA PAPERBACK
4616	12319462	5	5.41	00001359	SCHOLASTIC INC	#9781419716409 DARTH PAPER STRIKES BACK: AN ORIGAMI YODA BOOK PAPERBACK
4616	12319462	6	5.41	00001359	SCHOLASTIC INC	#9781419719714 THE SECRET OF THE FORTUNE WOOKIES: AN ORIGAMI YODA BOOK PAPERBACK
4616	12319462	7	38.26	00001359	SCHOLASTIC INC	#9780545418959 GERONIME STILTON SERIES STARTER (BOOKS 1 - 10) PAPERBACK
4616	12319462	8	13.01	00001359	SCHOLASTIC INC	#97803616183291 YOU READ TO ME, I'LL READ TO YOU, VERY SHORT TALL TALES TO READ TOGETHER HARDCOVER
4616	12319462	9	20.41	00001359	SCHOLASTIC INC	SHIPPING AND HANDLING
Total for check number 116455			10,973.21			
Check Number 116456						
1996	A268681	0	105.00	64945	TRAVIS SHERLOCK	CHS/DENTON GUY 01/05
Total for check number 116456			105.00			
Check Number 116457						
1996	74359115	1	12,125.00	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	TO PURCHASE TOP CHOICE AND SPREAD DISTRICT WIDE
1996	74334323	1	195.36	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	SUPPLIES FOR PEST CONTROL, CHEMICALS, CAGES, SEED AND OTHER ITEMS
Total for check number 116457			12,320.36			
Check Number 116458						
1996	1885	1	1,260.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL BASKETBALL GAMES
1996	1871	1	630.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL BASKETBALL GAMES
1996	1898	1	630.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL BASKETBALL GAMES
Total for check number 116458			2,520.00			
Check Number 116459						
1996	A261660	0	105.00	51139	LENNON STOVALL, JR	ISMS/TSMS BASKETBALL
Total for check number 116459			105.00			
Check Number 116460						
1986	A264081	0	25.00	61761	RUSSELL TODD STRAIGHT	NAT/SWIM DIVE
Total for check number 116460			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116461						
4616	A261348	0	165.00	67090	CHRISTOPHER SUBIA	TSMS/TOURNAMENT 12/11
Total for check number 116461			165.00			
Check Number 116462						
4616	DEC 2015 LES	0	108.00	64579	ROY SWANEY	TCHS/DEC 2015 SCHOLAR
Total for check number 116462			108.00			
Check Number 116463						
1996	06075	0	50.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	EDC/TETA REG B.KETCHA
Total for check number 116463			50.00			
Check Number 116464						
1996	T.LEVY-16	0	320.00	00003914	TEXAS LIBRARY ASSOCIATION	TERRI LEVY CONF 4/19-
1996	S.PARRISH-16	0	320.00	00003914	TEXAS LIBRARY ASSOCIATION	SARA PARRISH CON 4/19
1996	B.ABBOTT-16	0	145.00	00003914	TEXAS LIBRARY ASSOCIATION	EDC/MBRSHP BRANDY ABB
1996	B.ABBOTT-16	0	310.00	00003914	TEXAS LIBRARY ASSOCIATION	BRANDY ABBOTT 4/19-22
1996	J.ADAMS-16	0	280.00	00003914	TEXAS LIBRARY ASSOCIATION	JANET ADAMS CON 4/19
1996	LALLANDE-16	0	382.00	00003914	TEXAS LIBRARY ASSOCIATION	ANN LALLANDE CON 4/19
1996	M.SHEA-16	0	320.00	00003914	TEXAS LIBRARY ASSOCIATION	MISTY SHEA CONF 4/19-
1996	L.STUTLER-16	0	280.00	00003914	TEXAS LIBRARY ASSOCIATION	LAUREN STUTLER 4/19-
1996	K.HARRIS-16	0	310.00	00003914	TEXAS LIBRARY ASSOCIATION	KERRI HARRIS CON 4/19
1996	LUCY KUBO-16	0	280.00	00003914	TEXAS LIBRARY ASSOCIATION	LUCY KUBO CONF 4/19-
Total for check number 116464			2,947.00			
Check Number 116465						
1996	32314	1	92.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS CORE 15 3/4 PANTS - FOR COACHES ARKFELD, SIMPSON, BESANCON, RINCON
1996	32314	2	104.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS CORE 15 TRAINING PANTS - FOR COACHES ARKFELD, RINCON, SIMPSON, BESANCON
1996	32314	3	136.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS CONDIVO 16 POLO - BLK - FOR COACHES ARKFELD, RINCON, SIMPSON, BESANCON
1996	32314	4	184.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS CONDIVO 16 FLEECE TOP - FOR COACHES ARKFELD, RINCON, SIMPSON, BESANCON
1996	32314	5	92.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS CONDIVO 16 TRAINING SHORT - BLK - FOR COACHES ARKFELD, RINCON, SIMPSON, BESANCON
1996	32314	6	88.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS TI 3S SOLD SHORT - GREY - FOR COACHES ARKFELD, RINCON, SIMPSON, BESANCON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	32322	7	320.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS CUSTOM RUNNING SHOE - FOR COACHES ARKFELD, RINCON, SIMPSON, BESANCON
1996	32314	8	193.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS FINGER SAVE REPLIQUE - FOR JV, JV2 GOALKEEPERS
1996	32314	9	276.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS FS ALLROUND GK GLOVE - FOR VARSITY & STARTING JV GOALKEEPERS
Total for check number 116465			1,485.00			
Check Number 116466						
1996	A253666	0	105.00	61505	ALLEN TOLLEY	KMS/FHMS 1/6 BAKSETBL
Total for check number 116466			105.00			
Check Number 116467						
1996	A257175	0	95.00	66986	CHARLES TOULOUSE	TCHS/KHS BASKETBL 1/
Total for check number 116467			95.00			
Check Number 116468						
1996	A268664	0	125.00	45341	SHANDRA TWINE	CHS/DENTON GUY 1/5/16
Total for check number 116468			125.00			
Check Number 116469						
4616	09669213	1	14.99	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS BAND FOR 2015-16 FOOTBALL GAMES AND COMPETITIONS
Total for check number 116469			14.99			
Check Number 116470						
4616	DEC 2015 LES	0	189.00	62545	MARI ESABEL VALVERDE	TCHS/DEC CHOIR SCHOLA
Total for check number 116470			189.00			
Check Number 116471						
1996	A262195	0	135.00	51732	PAUL WATSON	KHS/DENTON RYAN 1/8
Total for check number 116471			135.00			
Check Number 116472						
1996	A268684	0	95.00	64488	WILLIE WILLIAMS	CHS/DENTON GUY 1/6/16
Total for check number 116472			95.00			
Check Number 116473						
1996	ENTF/CHS-16	0	240.00	61631	WYLIE EAST HIGH SCHOOL AFJROTC	CHS/ROTC INV DRILL2/6
Total for check number 116473			240.00			
Check Number V116111						
1996	54479700	1	273.00	00001009	ALERT SERVICES INC	MEDIUM ANKLE BRACES (SWEDE-O ANKLE LOK BLACK)
1996	54623600	1	623.40	00001009	ALERT SERVICES INC	COACH TAPE - 1 1/2" X 15 YDS - 32 ROLLS
1996	54479701	1	37.00	00001009	ALERT SERVICES INC	MEDIUM ANKLE BRACES (SWEDE-O ANKLE LOK BLACK)
1996	54479700	2	370.00	00001009	ALERT SERVICES INC	MEDIUM ANKLE BRACES (SWEDE-O STRAP LOCK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	54623600	2	360.00	00001009	ALERT SERVICES INC	POWERFLEX - BLACK - 2"X6YD-24 ROLLS
1996	54623600	3	139.80	00001009	ALERT SERVICES INC	CRAMER PREWRAP-BLACK-2 3/4"X30 YD-48 ROLLS
1996	54479700	3	22.76	00001009	ALERT SERVICES INC	SHIPPING
1996	54623600	4	77.50	00001009	ALERT SERVICES INC	STIK-IT AMPULE-100
1996	54623600	5	30.40	00001009	ALERT SERVICES INC	CRAMER TUF SKIN-8 OZ
1996	54623600	6	113.85	00001009	ALERT SERVICES INC	FX PRO WALKING BOOT - XL
1996	54623600	7	23.00	00001009	ALERT SERVICES INC	TULI'S HEEL CUPS-REG
1996	54623600	8	23.00	00001009	ALERT SERVICES INC	TULI'S HEEL CUPS-LRG
1996	54623600	9	24.45	00001009	ALERT SERVICES INC	NEW SKIN SPRAY
1996	54623600	10	27.65	00001009	ALERT SERVICES INC	MULTI PURPOSE SOLUTION
1996	54623600	11	45.00	00001009	ALERT SERVICES INC	SALINE SOLUTION-4 OZ
1996	54623600	12	230.00	00001009	ALERT SERVICES INC	BIOFREEZE PUMP BOTTLE-GALLON
1996	54623600	13	15.60	00001009	ALERT SERVICES INC	HYDROGEN PEROXIDE-8 OZ
1996	54623600	14	8.40	00001009	ALERT SERVICES INC	HYDROGEN PEROXIDE-16 OZ
1996	54623600	15	52.00	00001009	ALERT SERVICES INC	TEXTURED SKIN TX POWDER FREE NITRILE GLOVES-M/100
1996	54623600	16	32.50	00001009	ALERT SERVICES INC	TEXTURED SKIN TX POWDER FREE NITRILE GLOVES-LG/100
1996	54623600	17	39.00	00001009	ALERT SERVICES INC	TEXTURED SKIN TX POWDER FREE NITRILE GLOVES-XL/95
1996	54623600	18	17.25	00001009	ALERT SERVICES INC	DISPOSABLE PEN LIGHT
1996	54505900	19	74.00	00001009	ALERT SERVICES INC	ALERT PROCUT SCISSORS
1996	54623600	20	60.00	00001009	ALERT SERVICES INC	ALERT ALL PURPOSE SHEARS-7"
1996	54623600	21	85.00	00001009	ALERT SERVICES INC	SHARK TAPE CUTTERS
1996	54623600	22	60.50	00001009	ALERT SERVICES INC	CRAMER - BOTTLE WIRE RACK
1996	54623600	23	235.00	00001009	ALERT SERVICES INC	STAT PACK PERFUSION BLK
1996	54623600	24	149.85	00001009	ALERT SERVICES INC	ALERT ICE BAG ROLL/1500-10"X18"
1996	54623600	25	27.95	00001009	ALERT SERVICES INC	ALERT FLEX WRAP W/O HANDLE 6-4"
1996	54623600	26	92.50	00001009	ALERT SERVICES INC	HYDRO HOT PACK-STANDARD
1996	54623600	27	163.50	00001009	ALERT SERVICES INC	THERABAND-6"X50YD-BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	54623600	28	182.50	00001009	ALERT SERVICES INC	THERABAND-6"X50YD-BLACK
1996	54623600	29	32.50	00001009	ALERT SERVICES INC	THERABAND ASSIST STRAP/24
1996	54623600	30	52.75	00001009	ALERT SERVICES INC	THERATUBING-100 FT-BLUE
1996	54623600	31	58.98	00001009	ALERT SERVICES INC	THERATUBING-100 FT-BLACK
1996	54623600	32	16.75	00001009	ALERT SERVICES INC	FOAM ROLLER-6"X36"
1996	54623600	33	40.00	00001009	ALERT SERVICES INC	THERABAND FOAM ROLLER-GREEN-FIRM
1996	54623600	34	46.80	00001009	ALERT SERVICES INC	THERABAND FOAM ROLLER WRAP-BLUE-X FIRM
1996	54623600	35	15.80	00001009	ALERT SERVICES INC	POWER SYSTEMS VERSALOOP EXTRA HEAVY-BLUE
1996	54623600	36	17.00	00001009	ALERT SERVICES INC	POWER SYSTEMS VERSALOOP EXTRA EXTRA HEAVY-BLACK
1996	54623600	37	55.00	00001009	ALERT SERVICES INC	NON-ADHERE PAD STERILE 2X3/100
1996	54623600	38	75.00	00001009	ALERT SERVICES INC	NON-ADHERE PAD STERILE 3X4/100
1996	54623600	39	59.50	00001009	ALERT SERVICES INC	GAUZE SPONGE N/S 4X4/200
1996	54623600	40	28.50	00001009	ALERT SERVICES INC	TONGUE BLADES-500-6IN
1996	54623600	41	135.00	00001009	ALERT SERVICES INC	CRAMER MESSENGER PACK-11.25"X5.75"X5.5"
Total for check number V116111			4,349.94			
Check Number V116112						
1996	EA6317618/FR	0	325.00	50017	CB INSTITUTIONS	FRHS/MBRSHP 2015-2016
1996	EA6317618/CH	0	325.00	50017	CB INSTITUTIONS	CHS/MBRSHP 2015-2016
1996	EA6317618/KH	0	325.00	50017	CB INSTITUTIONS	KHS/MBRSHP 2015-2016
1996	EA6317618/TC	0	325.00	50017	CB INSTITUTIONS	TCHS/MBRSHP 2015-2016
Total for check number V116112			1,300.00			
Check Number V116113						
1996	SRVCE0020239	1	5,750.10	47167	ENTECH SALES AND SERVICE INC	ADD 1 DOOR TO EXISTING ACCESS SYSTEM, INCLUDING CARD READER, CRASH BAR, &POWER SUPPLY
Total for check number V116113			5,750.10			
Check Number V116114						
1996	800019-6	1	892.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1996	797070-1	1	535.83	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT LIBRARY BOOKS. SEE ATTACHED QUOTE.
Total for check number V116114			1,428.61			
Check Number V116115						
1996	202501269638	1	16.02	61126	SCHOOL SPECIALTY INC.	583569...SPECTRUM TUBE-HYDROGEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V116115			16.02			
Check Number V116116						
4616	30153/ DEP	1	474.07	61677	ECHO TOURS & CHARTERS LP	CHARTER BUS FOR KHS CHOIR TRAVELING TO BRANSON, MO FOR PERFORMANCE; 4/21-4/24/16.
Total for check number V116116			474.07			
Check Number V116117						
1996	003417178-IN	1	110.52	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number V116117			110.52			
Check Number V116118						
1996	6678964	1	591.42	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE.
1996	6680208	1	170.62	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE.
1996	6680218	1	574.00	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE.
Total for check number V116118			1,336.04			
Check Number V116119						
4616	05926661	1	148.99	00009210	J. W. PEPPER & SON, INC	MUSIC FOR CHS BAND STUDENTS DURING SCHOOL YEAR 2015-16
Total for check number V116119			148.99			
Check Number V116120						
1996	1817-0137075	1	32.18	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT.
1996	1817-0137636	1	167.09	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS DEPARTMENT
1996	1817-0136890	1	29.34	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT.
1996	1817-0136329	1	481.44	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT.
Total for check number V116120			710.05			
Check Number V116121						
2116	SANDRA PENA	1	99.00	00015898	INSTITUTE FOR PROFESSIONAL DEVELOPM	REGISTRATION FOR SANDA PENA TO ATTEND "THE TEACHING RESPONSIBILITY AND RAISING ACHIEVEMENT", JANUARY 26, 2016, HOUSTON, TEXAS
Total for check number V116121			99.00			
Check Number V116122						
4616	2133118	1	189.82	00022578	SWANK MOTION PICTURES, INC.	PUBLIC PERFORMANCE SITE LICENSE COVERING LEGAL USE OF MOVIES FROM 1-1-16 THRU 6-3-16
Total for check number V116122			189.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116123						
1996	0880-492720	1	103.57	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-493025	1	36.84	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-495593	1	426.39	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-492361	1	42.95	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
Total for check number V116123			609.75			
Check Number V116124						
4616	241182	1	586.98	00002009	PENDERS MUSIC COMPANY INC	NOT TO EXCEED \$1,000.00.
4616	239289	1	41.25	00002009	PENDERS MUSIC COMPANY INC	NOT TO EXCEED \$1,000.00.
Total for check number V116124			628.23			
Check Number V116125						
4616	SI1241638	1	204.60	00003175	WEST MUSIC COMPANY	400291 PINK YRS-20BP YAMAHA RECORDERS
4616	SI1241638	2	209.25	00003175	WEST MUSIC COMPANY	400289 GREEN YRS-20BG YAMAHA RECORDERS
4616	SI1241638	3	432.45	00003175	WEST MUSIC COMPANY	400288 BLUE YRS-20BB YAMAHA RECORDERS
Total for check number V116125			846.30			
Check Number V116126						
1996	INV581041	1	1,947.60	53312	PIONEER MANUFACTURING COMPANY	**DO NOT FAX** PURCHASE OF PAINT FOR ATHLETIC FIELDS, & CONCRETE PROJECTS(FIRE LANES, CROSSWALKS ETC) TO BE USED DISTRICT WIDE.
Total for check number V116126			1,947.60			
Check Number V116127						
1996	1322202-00	1	136.79	00012692	PROFESSIONAL TURF PRODUCTS INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number V116127			136.79			
Check Number V116128						
1996	163101-00	1	115.25	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	163049-00	1	455.92	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V116128			571.17			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116129						
1996	20107	1	9.95	52588	ROMEO MUSIC LLC	ITEM # ON-STAGE MY325 MIC CLIP
1996	20107	99	10.00	52588	ROMEO MUSIC LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V116129			19.95			
Check Number V116130						
1996	3082166-00	1	14.32	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER SEAL-TOP RECLOSABLE CLEAR BAGS, 2 MIL, 6" X 8", 100/PACKAGE
Total for check number V116130			14.32			
Check Number V116132						
1996	308102386829	1	127.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 204433 KIT GAME FAVORITES SET
1996	308102386827	1	127.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 204433 KIT GAME FAVORITES SET
1996	308102386826	1	127.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 204433 KIT GAME FAVORITES SET
1996	308102386825	1	127.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 204433 KIT GAME FAVORITES SET
1996	308102386823	1	127.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 204433 KIT GAME FAVORITES SET
1996	308102386822	1	127.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 204433 KIT GAME FAVORITES SET
1996	308102386824	1	127.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 204433 KIT GAME FAVORITES SET
4616	208115579147	1	1,169.80	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM3 086227 - EASEL DELUXE TEACHERS LEARNING CENTER CART NUMBER 7779805550
4616	208115622255	1	-701.85	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM3 086227 - EASEL DELUXE TEACHERS LEARNING CENTER CART NUMBER 7779805550
4616	208115647729	1	701.88	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM3 086227 - EASEL DELUXE TEACHERS LEARNING CENTER CART NUMBER 7779805550
1996	208115631533	1	127.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 204433 KIT GAME FAVORITES SET
1996	208115684626	1	431.70	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1403364 - STABILI-T-BALL - 60-65CM - SEE ATTACHED ORDER # 7779981423
1996	208115631534	1	127.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 204433 KIT GAME FAVORITES SET
1996	208115631558	1	127.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 204433 KIT GAME FAVORITES SET
1996	208115631547	1	127.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 204433 KIT GAME FAVORITES SET
1996	208115631550	1	127.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 204433 KIT GAME FAVORITES SET
1996	208115631540	1	127.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 204433 KIT GAME FAVORITES SET
1996	208115631538	1	127.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 204433 KIT GAME FAVORITES SET
1996	208115631512	1	127.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 204433 KIT GAME FAVORITES SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	208115631514	1	127.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 204433 KIT GAME FAVORITES SET
1996	208115631518	1	127.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 204433 KIT GAME FAVORITES SET
1996	208115631513	1	127.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 204433 KIT GAME FAVORITES SET
1996	208115631531	1	127.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 204433 KIT GAME FAVORITES SET
1996	308102386825	2	26.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1404573 KIT BUILDING SHAPES SET/150 W CONTAINER
1996	308102386829	2	26.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1404573 KIT BUILDING SHAPES SET/150 W CONTAINER
1996	308102386822	2	26.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1404573 KIT BUILDING SHAPES SET/150 W CONTAINER
1996	308102386826	2	26.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1404573 KIT BUILDING SHAPES SET/150 W CONTAINER
1996	308102386827	2	26.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1404573 KIT BUILDING SHAPES SET/150 W CONTAINER
1996	308102386823	2	26.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1404573 KIT BUILDING SHAPES SET/150 W CONTAINER
1996	308102386824	2	26.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1404573 KIT BUILDING SHAPES SET/150 W CONTAINER
1996	208115631550	2	26.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1404573 KIT BUILDING SHAPES SET/150 W CONTAINER
1996	208115631558	2	26.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1404573 KIT BUILDING SHAPES SET/150 W CONTAINER
1996	208115631533	2	26.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1404573 KIT BUILDING SHAPES SET/150 W CONTAINER
1996	208115631518	2	26.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1404573 KIT BUILDING SHAPES SET/150 W CONTAINER
1996	208115631540	2	26.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1404573 KIT BUILDING SHAPES SET/150 W CONTAINER
1996	208115631514	2	26.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1404573 KIT BUILDING SHAPES SET/150 W CONTAINER
1996	208115631513	2	26.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1404573 KIT BUILDING SHAPES SET/150 W CONTAINER
1996	208115631534	2	26.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1404573 KIT BUILDING SHAPES SET/150 W CONTAINER
1996	208115631531	2	26.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1404573 KIT BUILDING SHAPES SET/150 W CONTAINER
1996	208115631538	2	26.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1404573 KIT BUILDING SHAPES SET/150 W CONTAINER
1996	208115631512	2	26.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1404573 KIT BUILDING SHAPES SET/150 W CONTAINER
1996	208115631547	2	26.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1404573 KIT BUILDING SHAPES SET/150 W CONTAINER
1996	308102386822	3	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1445385 WEDGITS BUILDING BLOCK SET OF 35
1996	308102386824	3	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1445385 WEDGITS BUILDING BLOCK SET OF 35
1996	308102386829	3	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1445385 WEDGITS BUILDING BLOCK SET OF 35
1996	308102386825	3	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1445385 WEDGITS BUILDING BLOCK SET OF 35

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	308102386826	3	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1445385 WEDGITS BUILDING BLOCK SET OF 35
1996	308102386827	3	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1445385 WEDGITS BUILDING BLOCK SET OF 35
1996	308102386823	3	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1445385 WEDGITS BUILDING BLOCK SET OF 35
1996	208115631547	3	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1445385 WEDGITS BUILDING BLOCK SET OF 35
1996	208115631518	3	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1445385 WEDGITS BUILDING BLOCK SET OF 35
1996	208115631550	3	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1445385 WEDGITS BUILDING BLOCK SET OF 35
1996	208115631534	3	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1445385 WEDGITS BUILDING BLOCK SET OF 35
1996	208115631533	3	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1445385 WEDGITS BUILDING BLOCK SET OF 35
1996	208115631558	3	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1445385 WEDGITS BUILDING BLOCK SET OF 35
1996	208115631531	3	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1445385 WEDGITS BUILDING BLOCK SET OF 35
1996	208115631538	3	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1445385 WEDGITS BUILDING BLOCK SET OF 35
1996	208115631540	3	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1445385 WEDGITS BUILDING BLOCK SET OF 35
1996	208115631513	3	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1445385 WEDGITS BUILDING BLOCK SET OF 35
1996	208115631512	3	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1445385 WEDGITS BUILDING BLOCK SET OF 35
1996	208115631514	3	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1445385 WEDGITS BUILDING BLOCK SET OF 35
Total for check number V116132			5,020.77			
Check Number V116133						
1996	1533403700	1	321.30	45541	SHIFFLER EQUIPMENT SALES INC.	**DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES. MAINTENANCE DEPARTMENT
Total for check number V116133			321.30			
Check Number V116134						
4616	29087	1	256.80	42492	SWEET PIPES, INC	ITEM YRS-20BB BLUE-YAMAHA TRANSLUCENT SOP REC
4616	29087	2	111.28	42492	SWEET PIPES, INC	ITEM YRS-20BG GREEN-YAMAHA TRANSLUCENT SOP REC
4616	29087	3	162.64	42492	SWEET PIPES, INC	ITEM YRS-20BP PINK-YAMAHA TRANSLUCENT SOP REC
Total for check number V116134			530.72			
Check Number V116135						
1996	MORBITZER-16	0	130.00	00007632	TASBO	MBRSHR RENEW FAITH MO
Total for check number V116135			130.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116136						
8656	83400	1	1,020.00	00019559	TEAM GO FIGURE, INC	90 BLACK POLYESTER 2X10X10 TOTE BAG WITH TWO END AND ONE SIDE POCKET 002 GOLD PERSONAL NAME EMBROIDER POCKET SIZE IN SCRIPT ON BACK
8656	83400	2	35.00	00019559	TEAM GO FIGURE, INC	SHIPPING
Total for check number V116136			1,055.00			
Check Number V116137						
1996	829 2138686	1	124.74	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
1996	829 2136688	1	489.93	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
1996	829 2130264	1	501.18	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
Total for check number V116137			1,115.85			
Check Number V116138						
1996	S1433052.001	1	797.94	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1431929.001	1	300.32	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V116138			1,098.26			
Check Date	1/20/2016					
Check Number 116474						
2406	42470621	1	1,364.45	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 116474			1,364.45			
Check Number 116475						
4616	0193717	1	695.80	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	SEE ATTACHED QUOTE #0196587 ITEM 592430-BLU - SC CLRBNB ACTTBL 60FLOWR BLU COLORFUL EDGEAND ACTIVITY TABLE- 60" FLOWER
4616	0193717	2	150.00	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	FREIGHT
Total for check number 116475			845.80			
Check Number 116476						
1996	DEC 2015 MLG	0	37.95	64651	TIERRA A ADAMS	12/01/15-12/18/15 MLG
Total for check number 116476			37.95			
Check Number 116477						
1996	A256744	0	105.00	54086	ROBERT ALLERHEILIGEN	HMS/PIKE 1/11/16
Total for check number 116477			105.00			
Check Number 116478						
1996	NOV 2015 MLG	0	56.58	53709	ALLISON ANNE PERKINS	11/03/15-11/19/15 MLG
1996	OCT 2015 MLG	0	102.41	53709	ALLISON ANNE PERKINS	10/05/15-10/29/15 MLG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	DEC 2015 MLG	0	54.80	53709	ALLISON ANNE PERKINS	12/01/15-12/17/15 MLG
Total for check number 116478			213.79			
Check Number 116479						
4616	32173B-2016	1	131.26	41340	CLASSIC MUSIC FESTIVALS, INC.	KELLER ISD HONOR CHOIR STUDENTS TO COMPETE AT THE BIG D CLASSIC IN APRIL. FINAL INSTALLMENT.
Total for check number 116479			131.26			
Check Number 116480						
1996	ZIMMERMAN-16	0	369.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	KMS/MICHELLE7/9-12/16
1996	S.MARTIN-16	0	369.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	KHS/SUMMER 7/9-12/16
1996	S.JENKINS-16	0	369.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	LES/SHANNON 7/9-12/16
1996	B.MOORE-16	0	369.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	CHS/BETTY 7/9-12/16
1996	ALEXANDER-16	0	369.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	FRHS/HEATHER7/9-12/16
1996	D.BENTON-16	0	369.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	TCHS/DANA 7/9-12/16
1996	J.FLEMING-16	0	369.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	REG/JENNIFER7/9-12/16
Total for check number 116480			2,583.00			
Check Number 116481						
1996	GAS DEC 2015	0	157.13	00001242	ATMOS ENERGY	LES
1996	GAS DEC 2015	0	226.41	00001242	ATMOS ENERGY	HLES
Total for check number 116481			383.54			
Check Number 116482						
1996	A254704	0	135.00	64350	DARRYL AUSTIN	FRHS/CHS 1/8/16
1996	A216367	0	95.00	64350	DARRYL AUSTIN	CHS/TOURNAMENT 1/9/16
Total for check number 116482			230.00			
Check Number 116483						
1996	REIMBURSMENT	1	50.00	62345	LYNDSAY JO BAKER	REIMBURSEMENT OF \$50.00 FOR CLINIC REGISTRATION TO BAYLOR SOFTBALL COACHES CLNIC HELD ON JANUARY 8, 2016 PER ATTACHED PAPERWORK
Total for check number 116483			50.00			
Check Number 116484						
1996	NOV 2015 MLG	0	55.14	65534	MEREDITH LAURA-MAE BANKS	11/02/15-11/30/15 MLG
Total for check number 116484			55.14			
Check Number 116485						
1996	A257012	0	125.00	56111	DAVID J. BARNSHAW	TCHS/DENTON GUY 1/12
Total for check number 116485			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116486						
4616	0001	1	200.00	67129	JOHN BINGAMAN	ENSEMBLE CONTEST JUDGE FOR JANUARY 19, 2016 COMPETITION
Total for check number 116486			200.00			
Check Number 116487						
1996	ENTF/CHS-16	0	130.00	47760	BISHOP DUNNE CATHOLIC SCHOOL, INC	CHS/GIR WREST 1/16/16
Total for check number 116487			130.00			
Check Number 116488						
1996	A250842	0	125.00	46483	BRIAN BLACK	FRHS/CHS 1/8/16
Total for check number 116488			125.00			
Check Number 116489						
1996	NOV 2015 MLG	0	70.38	66802	SHANNAH C BLANKENSHIP	11/02/15-11/30/15 MLG
1996	DEC 2015 MLG	0	56.93	66802	SHANNAH C BLANKENSHIP	12/01/15-12/17/15 MLG
Total for check number 116489			127.31			
Check Number 116490						
4616	69275	1	287.40	57959	BLUE CHIP ATHLETIC, INC.	ITEM # TRIBLEND - SHORT SLEEVE SHIRTS
4616	69275	2	334.80	57959	BLUE CHIP ATHLETIC, INC.	ITEM # LONGGRAY - LONG SLEEVE SHIRTS
Total for check number 116490			622.20			
Check Number 116491						
1996	SPECIAL OLYM	0	121.96	59306	CYNTHIA D BOAZ	9/14/15-12/15/15 MLG
1996	DEC 2015 MLG	0	128.28	59306	CYNTHIA D BOAZ	12/01/15-12/16/15 MLG
Total for check number 116491			250.24			
Check Number 116492						
1996	NOV 2015 MLG	0	86.25	46647	BONNIE J NEWCOMBE	11/02/15-11/30/15 MLG
1996	SPEC OLYM15	0	111.74	46647	BONNIE J NEWCOMBE	9/28/15-12/15/15 MLG
1996	OCT 2015 MLG	0	142.31	46647	BONNIE J NEWCOMBE	10/05/15-10/30/15 MLG
1996	DEC 2015 MLG	0	87.50	46647	BONNIE J NEWCOMBE	12/01/15-12/18/15 MLG
Total for check number 116492			427.80			
Check Number 116493						
1986	A264082	0	225.00	67160	WILLIAM CHASE BOYD	NAT/KHS SWIM MEET
Total for check number 116493			225.00			
Check Number 116494						
1996	REIMBURSEMENT	1	50.00	54967	BRANDY WYNNE DEARING	REIMBURSEMENT OF \$50.00 FOR EARLY ONLINE REGISTRATION TO BAYLOR SOFTBALL COACHES CLINIC HELD JANUARY 8, 2016 PER ATTACHED PAPERWORK
Total for check number 116494			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116495						
1996	A252557	0	125.00	00023346	JAMES P BRANHAM	FRHS/CHS 1/8/16
Total for check number 116495			125.00			
Check Number 116496						
6706	PAY APP #5	0	-23,450.32	00007497	BUFORD THOMPSON COMPANY, LLC	BCI RENO RETAIN.DEC15
6706	PAY APP #5	2	469,006.40	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK FOR ADDITIONS & RENOVATIONS TO BCI. 2014 BOND PROJECT
Total for check number 116496			445,556.08			
Check Number 116497						
1996	NOV-DEC 2015	0	61.01	59764	TARA LEANN BURKETT	10/30/15-12/04/15 MLG
1996	SEPT-OCT2015	0	59.74	59764	TARA LEANN BURKETT	9/23/15-10/29/15 MLG
1996	SEPT 2015 ML	0	56.18	59764	TARA LEANN BURKETT	9/01/15-9/23/15 MLG
Total for check number 116497			176.93			
Check Number 116498						
1996	NOV-DEC 2015	0	17.25	49131	CAITLIN CLEA PERRYMAN	11/11/15-12/07/15 MLG
1996	OCT-NOV 2015	0	20.13	49131	CAITLIN CLEA PERRYMAN	10/14/15-11/06/15 MLG
Total for check number 116498			37.38			
Check Number 116499						
1996	BQM3097	1	1,980.00	59202	CDW GOVERNMENT LLC	3135730....LNC 8000 CARRIER CART 40U MFG#: LNC8000
Total for check number 116499			1,980.00			
Check Number 116500						
1996	A257001	0	135.00	62764	JOHN CHOICE	TCHS/DENTON 1/12/16
Total for check number 116500			135.00			
Check Number 116501						
1996	300-0906 DEC	1	17,731.80	00007105	CLAYTON CHILD CARE INC	2015-2016 AFTER SCHOOL CHILD CARE
1996	300-1015	1	8,627.79	00007105	CLAYTON CHILD CARE INC	2015-2016 AFTER SCHOOL CHILD CARE
1996	300-0906 NOV	1	7,905.13	00007105	CLAYTON CHILD CARE INC	2015-2016 AFTER SCHOOL CHILD CARE
Total for check number 116501			34,264.72			
Check Number 116502						
1996	NOV 2015 MLG	0	124.37	65532	SARAH NICOLE CLEMENTS	11/02/15-11/30/15 MLG
Total for check number 116502			124.37			
Check Number 116503						
4616	708250	0	30.00	67145	LETICIA CORONA	TCHS/RFND XTR BANQ TK
Total for check number 116503			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116504						
1996	OCT 2015 MLG	0	63.83	64039	BROOKE MENDOZA DELUNA	11/02/15-11/20/15 MLG
Total for check number 116504			63.83			
Check Number 116506						
8656	91266161	0	247.69	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS FT DEC 2015
4616	91266161	0	606.26	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS FT DEC 2015
4616	91266112	0	814.54	64327	DURHAM SCHOOL SERVICES, L.P.	PHIS FT DEC 2015
4616	91266152	0	317.25	64327	DURHAM SCHOOL SERVICES, L.P.	KMS FT DEC 2015
1996	91266086	0	189.72	64327	DURHAM SCHOOL SERVICES, L.P.	CTIS FT DEC 2015
1996	91266067	0	3,809.44	64327	DURHAM SCHOOL SERVICES, L.P.	KISD ROTC DEC 2015
1996	91266049	0	7,027.62	64327	DURHAM SCHOOL SERVICES, L.P.	KISD PEAKS DEC 2015
1996	91266078	0	750.52	64327	DURHAM SCHOOL SERVICES, L.P.	M.S. WRESTL DEC 2015
1996	91267211	0	4,231.48	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATHL FT DEC 2015
1996	91266159	0	940.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS FT DEC 2015
1996	91266153	0	1,128.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS FT DEC 2015
1996	91266152	0	744.34	64327	DURHAM SCHOOL SERVICES, L.P.	KMS FT DEC 2015
1996	91266167	0	1,863.36	64327	DURHAM SCHOOL SERVICES, L.P.	KISD SWIM DEC 2015
1996	91267508	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATHL SOCC DEC15
1996	91266146	0	1,128.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS FT DEC 2015
1996	91267203	0	2,862.08	64327	DURHAM SCHOOL SERVICES, L.P.	CHS FT DEC 2015
1996	91266163	0	1,128.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS FT DEC 2015
1996	91267206	0	3,186.93	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS FT DEC 2015
1996	91267218	0	3,854.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS FT DEC 2015
1996	91267332	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS FT DEC 2015
1996	91266142	0	1,034.02	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS FT DEC 2015
1996	91266147	0	252.97	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS FT DEC 2015
1996	91267426	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS WREST.DEC 2015
1996	91266149	0	1,410.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS FT DEC 2015
Total for check number 116506			37,996.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116507						
1996	A262132	0	125.00	58640	JOHN DUVALL	KHS/FRHS 1/12/16
Total for check number 116507			125.00			
Check Number 116508						
1996	A256742	0	105.00	48437	TIM EARLEY	HMS/PIKE 1/11/16
Total for check number 116508			105.00			
Check Number 116509						
1996	DEC 2015 MLG	0	92.81	53522	EDNA LAURA CHAPPLE	12/01/15-12/18/15 MLG
Total for check number 116509			92.81			
Check Number 116510						
1996	77227-77228-	0	175.00	46689	EDUCATION SERVICE CENTER REGION 12	REG LESA SHCOKLEE1/31
Total for check number 116510			175.00			
Check Number 116511						
2116	257798	1	325.00	00001121	EDUCATION SERVICE CENTER REGION XI	CONTRACT SERVICES FOR TITLE 1 CAMPUSES, "HOW TO EDUCATE STUDENTS OF POVERTY", DECEMBER 4, 2015, AT NORTH RIVERSIDE ELEMENTARY SCHOOL
Total for check number 116511			325.00			
Check Number 116512						
1996	A262164	0	95.00	49715	CARL D ELLIS	KHS/FRHS 1/12/16
Total for check number 116512			95.00			
Check Number 116513						
1996	M.BOSTICK-16	0	79.00	42872	FAMILIES FOR EFFECTIVE AUTISM	ISMS/MARY 2/4-5/16
1996	JPETERSON-16	0	79.00	42872	FAMILIES FOR EFFECTIVE AUTISM	ISMS/JENNIFER 2/4-5/
1996	J.SMITH-16	0	79.00	42872	FAMILIES FOR EFFECTIVE AUTISM	ISMS/JODY 2/4-5/16
Total for check number 116513			237.00			
Check Number 116514						
1996	DEC 2015 MLG	0	64.98	00020146	TINA MARIE FARQUHAR	12/01/15-12/18/15 MLG
Total for check number 116514			64.98			
Check Number 116515						
1996	TXALA44163	1	3.00	54661	FASTENAL COMPANY	**DO NOT FAX** PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPARTMENT.
Total for check number 116515			3.00			
Check Number 116516						
1996	A-21700	1	1,661.55	51387	FOY INVENTERPRISES, INC	PROVIDE AND ASSIST FOSSIL RIDGE HIGH WITH THE CREATION OF THE FLYING EFFECTS AND SEQUENCES FOR THE PRODUCTION OF THE MARY POPPINS - NOVEMBER, 2015
Total for check number 116516			1,661.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116517						
1996	A262158	0	55.00	67091	SAMUEL FREEMAN III	KHS/FRHS 01/12/16
Total for check number 116517			55.00			
Check Number 116518						
1996	A257010	0	125.00	56177	STEVEN FURLOUGH	TCHS/DENTON GUY 1/12
Total for check number 116518			125.00			
Check Number 116519						
4616	00001	1	1,400.00	67124	KRISTOPHER GALBREATH	MARCHING BAND CLINICIAN FEE
Total for check number 116519			1,400.00			
Check Number 116520						
1996	NOV 2015 MLG	0	58.59	62380	SARAH ELIZABETH GERMANY	11/03/15-11/30/15 MLG
1996	OCT 2015 MLG	0	51.41	62380	SARAH ELIZABETH GERMANY	10/02/15-10/29/15 MLG
Total for check number 116520			110.00			
Check Number 116521						
1996	A253700	0	105.00	62909	GILBERT GOMEZ	KMS/MEDLIN 1/11/16
Total for check number 116521			105.00			
Check Number 116522						
1996	OCT 2015 MLG	0	86.65	59355	JENNIFER M GUESS	10/01/15-10/29/15 MLG
1996	NOV 2015 MLG	0	38.12	59355	JENNIFER M GUESS	11/02/15-11/30/15 MLG
1996	SPEC OLY-FLL	0	122.99	59355	JENNIFER M GUESS	9/14/15-11/06/15 MLG
1996	DEC 2015 MLG	0	63.02	59355	JENNIFER M GUESS	12/01/15-12/17/15 MLG
Total for check number 116522			310.78			
Check Number 116523						
8656	426089	1	28.99	66844	FUN.COM, INC.	GIRLS TIN GAL COSTUME ITEM:FU123352-L 0.69 (LBS) SIZE:LARGE (12-14)
8656	426089	2	28.99	66844	FUN.COM, INC.	GIRLS SILVER GLITTER GO-GO BOOTS ITEM:EE175DORAGSL-L 1.47 (LBS) SIZE:LARGE
8656	426089	3	28.99	66844	FUN.COM, INC.	KANSAS GIRL LONG DRESS COSTUME ITEM:FUN3002AD-L 0.69 (LBS) SIZE:LARGE
8656	426089	4	14.99	66844	FUN.COM, INC.	DELUXE TOTO WITH BASKET ITEM:RU583-ST 0.48 (LBS) SIZE:STANDARD
8656	426089	5	58.99	66844	FUN.COM, INC.	GLINDA COSTUME ITEM:RU887383-ST 1.33 (LBS) SIZE:STANDARD
8656	426089	6	3.99	66844	FUN.COM, INC.	SPARKLING FAIRY WITCH WAND ITEM:JA16433-ST 0.03 (LBS) SIZE:STANDARD
8656	426089	7	4.99	66844	FUN.COM, INC.	DELUXE GLINDA TIARA ITEM:RU30435- ST 0.16 (LBS) SIZE:STANDARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	426089	8	34.99	66844	FUN.COM, INC.	DELUXE MEN'S SCARECROW COSTUME ITEM:FO52946-ST 1.68 (LBS) SIZE:STANDARD
8656	426089	9	38.99	66844	FUN.COM, INC.	ADULT STORYBOOK LION COSTUME ITEM:FUN2157-S 2.55 (LBS) SIZE:SMALL
8656	426089	10	8.99	66844	FUN.COM, INC.	WICKED WITCH BROOM ITEM:RU71-ST 0.39 (LBS) SIZE:STANDARD
8656	426089	11	24.99	66844	FUN.COM, INC.	DELUXE CURLY LION WIG ITEM:FUN0096-ST 0.59 (LBS) SIZE:STANDARD
8656	426089	12	68.99	66844	FUN.COM, INC.	WIZARD OF OZ DELUXE COSTUME ITEM:FUN3009-S 2.18 (LBS) SIZE:SMALL
8656	426089	13	69.98	66844	FUN.COM, INC.	MUNCHKIN COSTUME ITEM:FUN2038GR-XS 0.79 (LBS) SIZE:X- SMALL
8656	426089	14	146.97	66844	FUN.COM, INC.	ADULT MUNCHKIN MAYOR COSTUME ITEM:FUN2041-S 2.29 (LBS) SIZE:SMALL
8656	426089	15	69.98	66844	FUN.COM, INC.	ADULT RED MUNCHKIN COSTUME ITEM:FUN2038RD-XS 0.78 (LBS) SIZE:X- SMALL
8656	426089	16	293.94	66844	FUN.COM, INC.	MUNCHKIN WOMAN DELUXE COSTUME ITEM:FUN2037-XS 1.45 (LBS) SIZE:X-SMALL
8656	426089	17	97.98	66844	FUN.COM, INC.	MUNCHKIN WOMAN DELUXE COSTUME ITEM:FUN2037-S 1.57 (LBS) SIZE:SMALL
8656	426089	18	38.99	66844	FUN.COM, INC.	MUNCHKIN WOMAN DELUXE COSTUME ITEM:FUN2037-M 1.65 (LBS) SIZE:MEDIUM
8656	426089	19	88.99	66844	FUN.COM, INC.	FLYING MONKEY COSTUME ITEM:RU88826-ST 2.91 (LBS) SIZE:STANDARD
8656	426089	20	48.99	66844	FUN.COM, INC.	ADULT WICKED WITCH OF THE WEST COSTUME ITEM:RU887379-ST 1.27 (LBS) SIZE:STANDARD
8656	426089	21	115.96	66844	FUN.COM, INC.	ADULT MUNCHKIN BALLERINA COSTUME ITEM:FUN2536-XS 0.85 (LBS) SIZE:X-SMALL
8656	426089	22	77.98	66844	FUN.COM, INC.	ADULT MUNCHKIN BALLERINA COSTUME ITEM:FUN2536-S 0.97 (LBS) SIZE:SMALL
8656	426089	23	146.97	66844	FUN.COM, INC.	MUNCHKIN CORONER COSTUME ITEM:FUN2032-ST 2.74 (LBS) SIZE:STANDARD
8656	426089	24	249.98	66844	FUN.COM, INC.	DELUXE WITCH GUARD COSTUME ITEM:FUN0050-ST 4.40 (LBS) SIZE:STANDARD
8656	426089	25	28.99	66844	FUN.COM, INC.	WOMEN'S RED GLITTER FLATS ITEM:EE016MILAGR-10 0.76 (LBS) SIZE:SIZE 10
8656	426089	26	34.99	66844	FUN.COM, INC.	WOMENS LACE UP WITCH SHOES ITEM:EE301ABIGAIL-9 1.33 (LBS) SIZE:SIZE 9
8656	426089	99	-330.93	66844	FUN.COM, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 116523			1,526.64			
Check Number 116524						
1996	A262162	0	125.00	58752	SCOTT HARMAN	KHS/FRHS 1/12/16
Total for check number 116524			125.00			
Check Number 116525						
4616	00001	1	200.00	64677	HANNAH HARVEY	ENSEMBLE CONTEST JUDGE FEE
Total for check number 116525			200.00			
Check Number 116526						
1996	38016	1	165.00	47863	HEUER PUBLISHING LLC	ROYALTY FEES FOR TREASURE ISLAND TO BE PERFORMED BY MIDDLE SCHOOL STUDENTS
1996	38016	2	325.00	47863	HEUER PUBLISHING LLC	SCRIPTS
1996	38016	3	30.00	47863	HEUER PUBLISHING LLC	VIDEO RIGHTS
1996	38016	4	16.75	47863	HEUER PUBLISHING LLC	NOTEBOOK SCRIPT
1996	38016	5	20.50	47863	HEUER PUBLISHING LLC	SHIPPING
Total for check number 116526			557.25			
Check Number 116527						
1996	DEC 2015 MLG	0	37.66	58922	ASHLEE RENEE HICKMAN	12/02/15-12/15/15 MLG
Total for check number 116527			37.66			
Check Number 116528						
1996	NOV 2015 MLG	0	9.26	46287	JENNY HODGES	11/04/15-11/18/15 MLG
1996	DEC 2015 MLG	0	18.06	46287	JENNY HODGES	12/02/15-12/18/15 MLG
Total for check number 116528			27.32			
Check Number 116529						
1996	A249625	0	95.00	64432	PHILLIP HOLLIS	CHS/TCHS 1/2/16
Total for check number 116529			95.00			
Check Number 116530						
1986	6970062	1	345.36	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS, SCREWS, LANDSCAPING
Total for check number 116530			345.36			
Check Number 116531						
4616	77078	1	80.00	48139	IMAGE MAKER 4 U, INC.	FALCON BOYS BASKETBALL DECALS
4616	77078	2	10.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number 116531			90.00			
Check Number 116532						
1996	A236944	0	95.00	56248	DALTON JACKSON JR	CHS/TMS 1/2/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 116532			95.00			
Check Number 116533						
8676	REIMBUR12/16	0	45.81	00018969	JAYNE ELLEN JACKSON	NRES/XMAS GET TOGETHE
Total for check number 116533			45.81			
Check Number 116534						
1996	89	1	18.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** DO NOT FAX ** FSS DEPT'S CAR WASH FOR KELLER ISD VEHICLES.
Total for check number 116534			18.00			
Check Number 116535						
4616	CHS 01/09	1	176.00	54847	J SQUARED ENTERPRISES, LLC	PIZZA FOR 100 STUDENTS JANUARY 9, 2016
Total for check number 116535			176.00			
Check Number 116536						
1996	A249613	0	95.00	64470	FRANKLIN JONES	CHS/BASKETBALL 1/9/16
Total for check number 116536			95.00			
Check Number 116537						
1996	DEC 2015 MLG	0	67.97	51041	JULIE READ COLEMAN	12/01/15-12/18/15 MLG
Total for check number 116537			67.97			
Check Number 116538						
8676	067128	1	225.00	60194	KELLER TROPHY AND AWARDS, LTD	TTAC LOGO STICKERS TO PUT ON TTAC SUPPLIES FOR CONFERENCE 1/29/16
Total for check number 116538			225.00			
Check Number 116539						
1996	A257139	0	95.00	66692	KELVIN KENNEDY	TCHS/DENTON GUY 1/12
Total for check number 116539			95.00			
Check Number 116540						
1996	21162	1	45.98	62864	KIMBERLY R. SUTTON	DEPT SWEATERS FOR HR STAFF: RAQUEL GUAJARDO
1996	21171	1	549.78	62864	KIMBERLY R. SUTTON	DEPARTMENT SWEATERS FOR THE HUMAN RESOURCES TEAM *LSW289*
1996	21171	2	45.98	62864	KIMBERLY R. SUTTON	DM415 - XL
1996	21171	3	48.98	62864	KIMBERLY R. SUTTON	DM415 - XXL
1996	21171	4	45.98	62864	KIMBERLY R. SUTTON	SW303 - MEDIUM
1996	21171	5	45.00	62864	KIMBERLY R. SUTTON	DIGITIZING FEE FOR EMBROIDERY
Total for check number 116540			781.70			
Check Number 116541						
1996	A254706	0	95.00	67028	NICHOLAS LAMERS	FRHS/CHS 1/8 BASKETBL
Total for check number 116541			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116542						
1996	2600	1	490.00	64947	LETS GO LEARN, INC.	DORA SPANISH RENEWAL FOR 1 YEAR / 100 SUBSCRIPTIONS @ \$7 EACH
Total for check number 116542			490.00			
Check Number 116543						
1996	A268151	0	140.00	63946	JOSHUA LEWIS	FRHS/CHS 1/8/16
Total for check number 116543			140.00			
Check Number 116544						
1996	DEC 2015 MLG	0	56.41	55657	MANDEE GAIL WILKINSON	12/01/15-12/17/15 MLG
Total for check number 116544			56.41			
Check Number 116545						
1996	DEC 2015 MLG	0	42.78	61563	CARRIE LEAANN MANNING	12/01/15-12/18/15 MLG
Total for check number 116545			42.78			
Check Number 116546						
1996	50960	1	111.14	64951	MARATHON HEALTH, INC.	WELLNESS CENTER SUPPLIES - DEXAMETHASONE
Total for check number 116546			111.14			
Check Number 116547						
1996	A262161	0	125.00	60161	WOODY MATHEWS	KHS/FRHS 1/12/16
Total for check number 116547			125.00			
Check Number 116548						
2406	733291	0	6.35	67168	BONNY MATLES	LNCH RFND CAMDEN
2406	733292	0	17.90	67168	BONNY MATLES	LNCH RFND COLTON
Total for check number 116548			24.25			
Check Number 116549						
1996	A250844	0	95.00	67004	LARRY MCDANIEL	FRHS/CHS 1/8/16
Total for check number 116549			95.00			
Check Number 116550						
1996	00307674	1	59.70	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS,MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
1996	00307645	1	31.85	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS,MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
Total for check number 116550			91.55			
Check Number 116551						
1996	A249614	0	95.00	62755	CHRISTOPHER MCINTOSH	CHS/BYRON NEL/KHS 1/9
Total for check number 116551			95.00			
Check Number 116552						
1996	A257003	0	192.50	66764	JERRY MILLER	TCHS/DENTON GUY 1/12
Total for check number 116552			192.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116553						
1996	A262131	0	55.00	51398	CHRIS MURRAY	KHS/FRHS 1/12/16
Total for check number 116553			55.00			
Check Number 116554						
1996	BEHRINGER-16	0	375.00	67107	MUSIC TEACHERS NATIONAL ASSOCIATION	FRHS/MTNA REG PATRICK
Total for check number 116554			375.00			
Check Number 116555						
1996	823778	1	84.38	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
1996	823762	1	119.00	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
Total for check number 116555			203.38			
Check Number 116556						
1996	655206	3	4.00	61155	NASCO - FORT ATKINSON	9731378(H) FABER CASTEL CONNECTOR WATERCOLOR REFILS BLUE GREEN
1996	655206	8	39.00	61155	NASCO - FORT ATKINSON	9737045AU SMALL MULTI-CULTURAL TEMPERA CAKES
Total for check number 116556			43.00			
Check Number 116557						
1996	A250843	0	165.00	40823	DARRELL OPPER	FRHS/CHS 1/8/16
Total for check number 116557			165.00			
Check Number 116558						
1996	TF05063B15	1	64,800.00	47553	OTIS ELEVATOR COMPANY	ANNUAL ELEVATOR MAINTENANCE CONTRACT DISTRICT WIDE SEE ATTACHMENT
Total for check number 116558			64,800.00			
Check Number 116559						
1996	NOV 2015 MLG	0	67.28	65740	BYRON PARKER	11/04/15-11/19/15 MLG
1996	OCT 2015 MLG	0	55.32	65740	BYRON PARKER	10/05/15-10/30/15 MLG
1996	SEPT 2015MLG	0	126.90	65740	BYRON PARKER	9/01/15-9/30/15 MLG
1996	DEC 2015 MLG	0	49.34	65740	BYRON PARKER	12/01/15-12/16/15 MLG
Total for check number 116559			298.84			
Check Number 116560						
4616	ARLIN/HEB IT	0	0.00	53809	CHENEY ENTERPRISES *USE V#67181*	TMIS/BAND FEST 4/25/1
Total for check number 116560			0.00			
Check Number 116561						
1996	1202270857	0	563.82	62207	PROGRESSIVE WASTE SOLUTIONS	LES
Total for check number 116561			563.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116562						
1996	NOV 2015 MLG	0	20.36	66804	SHARLA DONISE REED	11/02/15-11/30/15 MLG
1996	DEC 2015 MLG	0	23.17	66804	SHARLA DONISE REED	12/01/15-12/17/15 MLG
Total for check number 116562			43.53			
Check Number 116563						
1996	A236931	0	135.00	65457	JAMES ROGERS	CHS/DENTON GUY/TCHS/N
Total for check number 116563			135.00			
Check Number 116564						
1996	A257011	0	125.00	00023388	DENNIS SALLIS	TCHS/DENTON GUY 1/12/
Total for check number 116564			125.00			
Check Number 116565						
1996	A257002	0	95.00	60121	LAWRENCE SANDOVAL	TCHS/GUYER 1/12/16
Total for check number 116565			95.00			
Check Number 116566						
1996	5121	1	125.00	66867	BARBARA MAREK	COUNSELOR MEGAN HULL TO ATTEND THE ONE DAY SEMINAR, CHILD SEXUAL ABUSE, ON THURSDAY, DECEMBER 17, 2015
Total for check number 116566			125.00			
Check Number 116567						
4616	IS00012880	1	17.99	00023422	SPEED STACKS, INC	ITEM NUMBER 14402 REAKKT RED ST SET
4616	IS00012880	2	17.99	00023422	SPEED STACKS, INC	ITEM NUMBER 14404 ROYAL PURPLE ST SET
4616	IS00012880	3	17.99	00023422	SPEED STACKS, INC	ITEM NUMBER 14406 COOL BLUE ST SET
4616	IS00012880	4	17.99	00023422	SPEED STACKS, INC	ITEM NUMBER 14408 NEON ORANGE ST SET
4616	IS00012880	5	17.99	00023422	SPEED STACKS, INC	ITEM NUMBER 14410 NEON GREEN ST SET
Total for check number 116567			89.95			
Check Number 116568						
1996	22354	1	240.00	63771	SPIRIT MONKEY, LLC	3522 CITIZENSHIP SPIRIT STICKS
1996	22354	2	40.00	63771	SPIRIT MONKEY, LLC	2433 SPORTSMANSHIP SPIRIT STICKS
4616	22354	3	40.00	63771	SPIRIT MONKEY, LLC	3582 SCIENCE FAIR SPIRIT STICKS
4616	22354	4	40.00	63771	SPIRIT MONKEY, LLC	3604 SPELLING BEE SPIRIT STICKS
4616	22354	5	320.00	63771	SPIRIT MONKEY, LLC	2362 GIDDY UP SPIRIT STICKS
4616	22354	6	80.00	63771	SPIRIT MONKEY, LLC	4246 VALENTINE'S DAY SPIRIT STICKS
Total for check number 116568			760.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116569						
1996	A268142	0	105.00	67163	SEAN SPRINGER	FRHS/CHS 1/8/16 BASKB
Total for check number 116569			105.00			
Check Number 116570						
1996	DEC 2015 MLG	0	11.50	65693	JAMIE DAWN STERLING	12/08/15-12/17/15 MLG
Total for check number 116570			11.50			
Check Number 116571						
4616	NOV 12, 2015	1	2,575.00	66892	STRIKE ANYWHERE, INC.	SOUND PAINTING WORKSHOP DECEMBER 14-18, 2015
Total for check number 116571			2,575.00			
Check Number 116572						
1996	NOV 2015 MLG	0	49.08	62964	KATHY STEPHENSON SURBAUGH	11/02/15-11/20/15 MLG
1996	OCT 2015 MLG	0	58.89	62964	KATHY STEPHENSON SURBAUGH	10/01/15-10/29/15 MLG
1996	SEPT 2015MLG	0	55.62	62964	KATHY STEPHENSON SURBAUGH	9/02/15-9/30/15 MLG
1996	DEC 2015 MLG	0	35.99	62964	KATHY STEPHENSON SURBAUGH	12/01/15-12/18/15 MLG
1996	JAN 2016 MLG	0	27.65	62964	KATHY STEPHENSON SURBAUGH	01/05/16-01/15/16 MLG
Total for check number 116572			227.23			
Check Number 116573						
4616	1667283	1	50.00	00001677	TEACHER'S TOOLS INC	PURCHASE ORDER NOT TO EXCEED 50.00 FOR CLASSROOM SUPPLIES
Total for check number 116573			50.00			
Check Number 116574						
1996	T42862-IN	1	170.59	49763	TECHNOLOGY FOR EDUCATION LLC	20-1032-20 SMARTREPLACEMENT LAMP FOR UF55, UF55W, UF65W AND ST230I PROJECTORS
1996	T42862-IN	2	15.00	49763	TECHNOLOGY FOR EDUCATION LLC	SHIPPING
Total for check number 116574			185.59			
Check Number 116575						
1996	6039	1	179.90	65881	HARVARD ASSOCIATES, INC.	BEE-BOT
1996	6039	2	69.95	65881	HARVARD ASSOCIATES, INC.	CARD MAT
1996	6039	3	49.95	65881	HARVARD ASSOCIATES, INC.	ALPHABET MAT
1996	6039	4	69.95	65881	HARVARD ASSOCIATES, INC.	CVC WORDS MAT
1996	6039	5	24.00	65881	HARVARD ASSOCIATES, INC.	SHIPPING
Total for check number 116575			393.75			
Check Number 116576						
1996	TAD 16-1274	1	400.00	00007263	TEXAS ACADEMIC DECATHLON	2015-2016 ACADEMIC DECATHLON SCRIMMAGE TEST FOR KELLER ISD HIGH SCHOOLS
Total for check number 116576			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116577						
4616	201512170048	0	145.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	KHS/REG HELENE KILIAN
1996	09020041439	1	245.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEE FOR AMANDA BIGBEE TO ATTEND TASA MID-WINTER CONFERENCE JAN 24-27, 2016 IN AUSTIN, TX; PD FORM AND REGISTRATION RECEIPT ATTACHED (TASA NOTIFIED OF CHANGE IN PO NUMBER)
Total for check number 116577			390.00			
Check Number 116578						
8656	200001936	0	1,050.00	00002123	TASSP	CHS/REG TASC 1/22-24/
Total for check number 116578			1,050.00			
Check Number 116579						
1996	3789	1	600.00	49010	TEXAS HEALTH HARRIS METHODIST	IMPACT BASELINE TESTING FOR STUDENT USE
1996	3849	1	600.00	49010	TEXAS HEALTH HARRIS METHODIST	2015-2016 IMPACT CONCUSSION PROGRAM SUBSCRIPTION FOR STUDENTS ONLY
Total for check number 116579			1,200.00			
Check Number 116581						
1996	T.NORRIS-16	0	145.00	00003914	TEXAS LIBRARY ASSOCIATION	FSES/TANYA NORRIS DUE
1996	S.PARRISH-16	0	145.00	00003914	TEXAS LIBRARY ASSOCIATION	FRES/SARA PARRISH DUE
1996	S.STEEVES-16	0	145.00	00003914	TEXAS LIBRARY ASSOCIATION	ISMS/SUSIE STEEVES DU
1996	S.ROSS-16	0	145.00	00003914	TEXAS LIBRARY ASSOCIATION	PGES/SUZANNE LOVE DUE
1996	A.PRATT-16	0	145.00	00003914	TEXAS LIBRARY ASSOCIATION	BPES/AMY PRATT DUES
1996	D.BARNETT-16	0	145.00	00003914	TEXAS LIBRARY ASSOCIATION	HLES/DEBBIE BARNETT D
1996	D.MEEK-16	0	155.00	00003914	TEXAS LIBRARY ASSOCIATION	SGES/DEBORAH MEEK DUE
1996	C.PIERCE-16	0	145.00	00003914	TEXAS LIBRARY ASSOCIATION	PES/CAMILLE PIERCE DU
1996	C.RAGAN-16	0	145.00	00003914	TEXAS LIBRARY ASSOCIATION	TSMS/CYNTHIA RAGAN DU
1996	C.FLYNT-16	0	145.00	00003914	TEXAS LIBRARY ASSOCIATION	FRHS/COURTNEY FLYNT D
1996	D.COLBY-16	0	145.00	00003914	TEXAS LIBRARY ASSOCIATION	BES/DIANA COLBY DUES
1996	E.HENDRY-16	0	155.00	00003914	TEXAS LIBRARY ASSOCIATION	FHMS/ELLIZABETH HENDR
1996	C.LOVE-16	0	145.00	00003914	TEXAS LIBRARY ASSOCIATION	IES/CAROLYN LOVE DUES
1996	K.BRAY-16	0	155.00	00003914	TEXAS LIBRARY ASSOCIATION	KHES/KAYE BRAY DUES
1996	K.TASSONE-16	0	145.00	00003914	TEXAS LIBRARY ASSOCIATION	WRES/KAREN TASSONE DU

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	M.SHEA-16	0	145.00	00003914	TEXAS LIBRARY ASSOCIATION	SKIS/MISTY SHEA DUES
1996	LALLANDE-16	0	178.25	00003914	TEXAS LIBRARY ASSOCIATION	FES/ANN LALLANDE DUES
1996	L.KUBO-16	0	181.00	00003914	TEXAS LIBRARY ASSOCIATION	KHS/LUCY KUBO DUES
1996	JHUTCHINS-16	0	145.00	00003914	TEXAS LIBRARY ASSOCIATION	WSES/JONI HUTCHINS DU
1996	K.HARRIS-16	0	145.00	00003914	TEXAS LIBRARY ASSOCIATION	HMS/KERRI HARRIS DUES
1996	M.BOZONE-16	0	145.00	00003914	TEXAS LIBRARY ASSOCIATION	CES/MARLEN BOZONE DUE
1996	J.FREEMAN-16	0	155.00	00003914	TEXAS LIBRARY ASSOCIATION	NRES/JANICE FREEMAN D
1996	L.STUTLER-16	0	145.00	00003914	TEXAS LIBRARY ASSOCIATION	KMS/LAUREN STUTLER DU
Total for check number 116581			3,444.25			
Check Number 116582						
1996	1736	1	183.75	59500	THE MLD GROUP LLC	SEE ATTACHED QUOTE LOW FIRE WHITE CLAY
1996	1738	1	70.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY
1996	1737	1	150.00	59500	THE MLD GROUP LLC	ITEM # LOW FIRE WHITE CLAY
1996	1736	2	25.00	59500	THE MLD GROUP LLC	FREIGHT
1996	1737	2	25.00	59500	THE MLD GROUP LLC	FREIGHT/ SHIPPING CHARGE
1996	1738	2	70.00	59500	THE MLD GROUP LLC	LOW FIRE RED CLAY
1996	1738	3	35.00	59500	THE MLD GROUP LLC	CONE 10 HIGH FIRE CLAY
1996	1738	4	25.00	59500	THE MLD GROUP LLC	DELIVERY CHARGE
Total for check number 116582			583.75			
Check Number 116583						
1996	497628	1	46.00	44980	TEXAS TECH UNIVERSITY	CREDIT BY EXAMINATION FOR 2015 - 2016 SCHOOL YEAR
Total for check number 116583			46.00			
Check Number 116584						
4616	108665	1	22.90	00014643	MISFITZ, INC.	DRY CLEANING FOR TABLE CLOTHES USED AT COLLEGE SIGNINGS AND STUDENT AWARDS
Total for check number 116584			22.90			
Check Number 116585						
2246	IN452040	1	39.95	57916	THERAPRO, INC.	ITEM # TAS9905 FIDGET PENCILS (24 PACK)
2246	IN452040	2	59.95	57916	THERAPRO, INC.	ITEM # THS 15021 SUPER CHEW: RED-KNOBBY-12 PACK
2246	IN452040	3	10.00	57916	THERAPRO, INC.	SHIPPING
Total for check number 116585			109.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116586						
1996	A216351	0	95.00	64205	TREVOR THOMPSON	CHS/DENTON RYAN 1/2
Total for check number 116586			95.00			
Check Number 116587						
1996	A268004	0	105.00	61505	ALLEN TOLLEY	KMS/MEDLIN 1/11/16
Total for check number 116587			105.00			
Check Number 116588						
1996	2538	1	1,050.00	59315	AL YUSUFALI	18X24 YARD SIGNS WITH FULL COLOR IMAGE SEE ATTACHED QUOTE AND NOTES
1996	2538	2	200.00	59315	AL YUSUFALI	SIGN STAKES
Total for check number 116588			1,250.00			
Check Number 116589						
1996	A262159	0	135.00	67100	KENVARRIOS TUTT	KHS/FRHS 1/12/16
Total for check number 116589			135.00			
Check Number 116590						
1996	13826	1	1,425.00	52257	W TWO PLUS, INC	DECOMMISSION OF STAGE II VAPOR RECOVERY EQUIPMENT & TESTING DEC 21, 2015 BID # 242
Total for check number 116590			1,425.00			
Check Number 116591						
1996	A216368	0	135.00	67025	JESS WALKER	CHS/DENTON GUY 1/9
1996	A249664	0	95.00	67025	JESS WALKER	CHS/RYAN/TCHS 1/2/16
Total for check number 116591			230.00			
Check Number 116592						
1996	NOV 2015 MLG	0	39.79	65364	ERIN MICHELLE WELCH	11/02/15-11/30/15 MLG
1996	DEC 2015 MLG	0	71.59	65364	ERIN MICHELLE WELCH	12/01/15-12/17/15 MLG
Total for check number 116592			111.38			
Check Number 116593						
4616	DEC 2015 LES	0	57.00	67119	BRONWYN WHITE	TCHS/DEC 2015 SCHOLAR
Total for check number 116593			57.00			
Check Number 116594						
1996	NOV 2015 MLG	0	57.50	53819	ZANTHA ELAINE HICKS SANDERLIN	11/02/15-11/30/15 MLG
1996	DEC 2015 MLG	0	48.93	53819	ZANTHA ELAINE HICKS SANDERLIN	12/02/15-12/17/15 MLG
Total for check number 116594			106.43			
Check Number 116595						
1996	1011108	1	357.33	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN & FIELD EQUIPMENT.
Total for check number 116595			357.33			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116139						
1996	5339209	1	227.23	00009229	DICK BLICK CO	SEE ATTACHED QUOTE FOR PRICING AND ORDER
1996	5370335	1	11.60	00009229	DICK BLICK CO	34913-1050 DURAMAS PARTCLE MASK 50/BOX
1996	5370335	2	15.95	00009229	DICK BLICK CO	04700-2053 MONTANA LATEX GLOVES BLK LARG 100/BOX
1996	5370335	3	17.00	00009229	DICK BLICK CO	61495-1001 CRAFT BUTTONS ASRTD 1LB BAG
1996	5370335	4	41.82	00009229	DICK BLICK CO	21510-1012 MAGIC RUB ERASER DOZEN
1996	5370335	5	23.76	00009229	DICK BLICK CO	21587-1001 GENERLS KNEADED ERSR SMALL
1996	5370335	6	5.57	00009229	DICK BLICK CO	01448-1090 IRONLAK SPRAY PAINT !H FLIRT 400 ML
1996	5370335	7	5.57	00009229	DICK BLICK CO	01448-1100 IRONLAK SPRAY PAINT !H FRAZETTA 400ML
1996	5370335	8	5.57	00009229	DICK BLICK CO	01448-9010 IRONLAK SPRAY PAINT !H GOLD 400ML
1996	5370335	9	22.28	00009229	DICK BLICK CO	01448-1170 IRONLAK SPRAY PAINT !H IRWIN 400ML
1996	5370335	10	5.57	00009229	DICK BLICK CO	01448-1190 IRONLAK SPRAY PAINT !H LINZ ICEBERG 400ML
1996	5370335	11	22.28	00009229	DICK BLICK CO	01448-1200 IRONLAK SPRAY PAINT !H MATADOR 400ML
1996	5377258	12	5.57	00009229	DICK BLICK CO	01448-1230 IRONLAK SPRAY PAINT !H NITRO 400 ML
1996	5370335	13	11.14	00009229	DICK BLICK CO	01448-1320 IRONLAK SPRAY PAINT !H SWISS 400ML
1996	5370335	14	5.57	00009229	DICK BLICK CO	01448-1380 IRONLAK SPRAY PAINT !H YANKEE 400ML;
1996	5370335	15	38.52	00009229	DICK BLICK CO	20508-1010 PRSMCLR CLRD PENCIL CLR LSS BLENDR EA
1996	5370335	16	43.90	00009229	DICK BLICK CO	05891-1079 RYL CLR CHOICE BRUSH 60PC RND GLD TAK LH
1996	5370335	17	43.90	00009229	DICK BLICK CO	05891-1069 RYL CLR CHOICE BRUSH 60PC FLAT GLD TAK LH
Total for check number V116139			552.80			
Check Number V116140						
1996	EA63171618ED	0	325.00	50017	CB INSTITUTIONS	EDC/MBRSHP DUE2015-16
Total for check number V116140			325.00			
Check Number V116141						
4616	235725	1	232.00	44893	D & J SPORTS INCORPORATED	16 EA. ITEM SKU# DJSTOPSINGLE STOPWATCH SINGLE SPLIT
4616	235725	2	10.95	44893	D & J SPORTS INCORPORATED	SHIPPING
Total for check number V116141			242.95			
Check Number V116142						
1996	5773851	1	355.45	00001096	DEMCO, INC.	ITEM# WE12132980 CALIPHONE KIDS HEADPHONES BLUE
Total for check number V116142			355.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116143						
1996	503943	1	210.00	53179	ELECTRONIX EXPRESS, INC	44PW4090 CLAI-PERS 6" STEEL
1996	503943	2	19.87	53179	ELECTRONIX EXPRESS, INC	SHIPPING
Total for check number V116143			229.87			
Check Number V116144						
1996	271559	1	88.65	49379	KELVIN ELECTRONICS	970090 BALSA 3/32X3/32X36 50/PK
1996	271559	2	10.00	49379	KELVIN ELECTRONICS	SHIPPING
Total for check number V116144			98.65			
Check Number V116145						
1996	473352	1	23.00	65822	W.A. KRAPF, INC.	ITEM #CH12-PK - CARDHOLDER MAG 1X2" PINK 25/PK
1996	473352	2	23.00	65822	W.A. KRAPF, INC.	ITEM #CH12-Y - CARDHOLDER MAG 1X2" YELLOW 25/PK
1996	473352	3	8.99	65822	W.A. KRAPF, INC.	ITEM #CD14-W - CARD INSERTS 1X4" WHITE 10 SH/PKG
1996	473352	4	8.99	65822	W.A. KRAPF, INC.	ITEM #CD12-W - CARD INSERTS 1X2" WHITE 10 SH/PKG
1996	473352	5	8.99	65822	W.A. KRAPF, INC.	ITEM #CD12-LGN - CARD INSERTS 1X2" LT. GREEN 10 SH/PKG
1996	473352	6	8.99	65822	W.A. KRAPF, INC.	ITEM #CD12-Y - CARD INSERTS 1X2" YELLOW 10 SH/PKG
1996	473352	7	8.99	65822	W.A. KRAPF, INC.	ITEM #CD12-PK - CARD INSERTS 1X2" PINK 10 SH/PKG
1996	473352	99	7.60	65822	W.A. KRAPF, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V116145			98.55			
Check Number V116146						
2406	18919	1	1,775.00	55864	MORGAN ELECTRIC, INC.	PROVIDE LABOR AND MATERIALS TO CONNECT NEW OVEN AT KELLER MIDDLE SCHOOL
Total for check number V116146			1,775.00			
Check Number V116147						
1996	3624228	1	545.22	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V116147			545.22			
Check Number V116148						
4616	344168	1	30.00	40529	SOUTHEASTERN CAREER APPAREL	SATIN BOW TIE
4616	344748	1	168.00	40529	SOUTHEASTERN CAREER APPAREL	G703 MENS WING COLLAR TUX SHIRT-WHITE XS/31-4XL/39
4616	344168	2	65.00	40529	SOUTHEASTERN CAREER APPAREL	SATIN CUMMERBUND
4616	344748	2	92.00	40529	SOUTHEASTERN CAREER APPAREL	J714 MENS POPLIN VEST 32R-54R
4616	344168	3	15.00	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
4616	344748	3	45.00	40529	SOUTHEASTERN CAREER APPAREL	U100 SATIN BOW TIE ADULT, BOYS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	344748	4	232.00	40529	SOUTHEASTERN CAREER APPAREL	D455 YOUTH ALIXANDRA DRESS 7Y-16.5Y
4616	344748	99	37.59	40529	SOUTHEASTERN CAREER APPAREL	ESTIMATED SHIPPING/HANDLING
Total for check number V116148			684.59			
Check Number V116149						
1996	190737	0	70.00	00007632	TASBO	FIN/DEBBIE ADAMS WEB
Total for check number V116149			70.00			
Check Number V116150						
4616	1865600	1	600.00	00024252	TEAMLIN LTD	BADGER #1680 MENS PRACTICE-REVERSIBLE-SCREEN FRONT AND BACK # - FOR BOYS BASKETBALL-FOR BOY STUDENTS ONLY-CHRIS
1996	1863400	1	522.00	00024252	TEAMLIN LTD	BADEN #BX7E MENS PERFECTION BASKETBALLS FOR BOYS ATHLETICS-CHRIS ASAFF-BOYS ATHLETIC DIRECTOR-KMS
1996	1863400	2	522.00	00024252	TEAMLIN LTD	WILSON #B0516 MENS EVOLUTION BASKETBALLS
4616	1865600	99	30.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1996	1863400	99	45.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V116150			1,719.00			
Check Number V116151						
1996	697795	1	433.00	00001787	WENGER CORPORATION	1106102 PIANO DOLLY , HEAVY DUTY FOR KAWAI UPRIGHT PIANO - A101282
Total for check number V116151			433.00			
Check Number V116152						
1996	93912	1	281.88	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	93814	1	236.66	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	93972	1	707.50	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number V116152			1,226.04			
Check Number WT080120						
8636	T-8	0	380,715.04	55384	PENSERV PLAN SERVICES, INC	N71
Total for check number WT080120			380,715.04			
Check Number WT090120						
8636	T-9	0	17,988.23	49283	THE CHARLES SCHWAB TRUST CO	N71
Total for check number WT090120			17,988.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number WT100120						
8636	T-10	0	269.27	62308	U.S. BANK N.A. MINNESOTA	N71
Total for check number WT100120			269.27			
Check Date 1/21/2016						
Check Number 116596						
8656	200004259	1	120.00	44979	AMER. ASSOC OF TEACHERS OF GERMAN	NATIONAL GERMAN EXAM FEES
Total for check number 116596			120.00			
Check Number 116597						
1996	ENTF/CHS-16	0	300.00	64484	BARBERS HILL ISD	CHS/BARBERS HILL CLIN
1996	ENTF/TCHS-16	0	300.00	64484	BARBERS HILL ISD	TCHS/BARBERS HILL CLI
1996	ENTF/FRHS-16	0	300.00	64484	BARBERS HILL ISD	FRHS/BARBERS HILL CLI
1996	ENTF/KHS-16	0	300.00	64484	BARBERS HILL ISD	KHS/BARBERS HILL CLIN
Total for check number 116597			1,200.00			
Check Number 116598						
1996	00001987	1	260.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GAFF GUN BUNDLE
1996	00001991	1	260.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GAFF GUN BUNDLE
1996	00001988	1	260.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GAFF GUN BUNDLE
1996	00001987	2	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	2" BLACK GAFF TECH TAPE
1996	00001991	2	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	2" BLACK GAFF TECH TAPE
1996	00001988	2	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	2" BLACK GAFF TECH TAPE
1996	00001991	3	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1996	00001987	3	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1996	00001988	3	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
Total for check number 116598			960.00			
Check Number 116599						
1996	52	1	2,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOL AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
Total for check number 116599			2,500.00			
Check Number 116600						
8656	IN229883	1	97.60	55880	BLOOSE LLC	ITEM # 3001, BLACK - SMALL MOCK TRIAL T-SHIRTS
8656	IN229883	2	390.40	55880	BLOOSE LLC	ITEM # 3001, BLACK - MEDIUM MOCK TRIAL T-SHIRTS
8656	IN229883	3	283.04	55880	BLOOSE LLC	ITEM # 3001, BLACK - LARGE MOCK TRIAL T-SHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	IN229883	4	48.80	55880	BLOOSE LLC	ITEM # 3001, BLACK - X-LARGE MOCK TRIAL T-SHIRTS
8656	IN229883	5	44.04	55880	BLOOSE LLC	ITEM # 3001, BLACK - XX-LARGE MOCK TRIAL T-SHIRTS
Total for check number 116600			863.88			
Check Number 116601						
4616	4612	1	10.00	45676	AXEL RIVERA	BLACK TSHIRTS....YOUTH SMALL
4616	4612	2	10.00	45676	AXEL RIVERA	BLACK TSHIRTS....YOUTH MED
4616	4612	3	40.00	45676	AXEL RIVERA	BLACK TSHIRTS....YOUTH LARGE
4616	4612	4	310.00	45676	AXEL RIVERA	BLACK TSHIRTS....SMALL
4616	4612	5	380.00	45676	AXEL RIVERA	BLACK TSHIRTS....MED
4616	4612	6	130.00	45676	AXEL RIVERA	BLACK TSHIRTS....LARGE
4616	4612	7	60.00	45676	AXEL RIVERA	BLACK TSHIRTS....XL
4616	4612	8	30.00	45676	AXEL RIVERA	BLACK TSHIRTS....XXL
Total for check number 116601			970.00			
Check Number 116602						
1996	CI0488683	1	514.36	57915	COUGHLAN COMPANIES, INC.	LIBRARY ORDER: EBOOKS AND PROCESSING VENDOR IS MATCHING \$500 OF BOOK LIST WITH CODE 15CIMATCH; SEE ATTACHED LIST OF BOOKS, DO NOT EXCEED \$514.36 START WITH BARCODE 12210804
Total for check number 116602			514.36			
Check Number 116603						
1996	085816	1	687.50	00023315	CEV MULTIMEDIA, LTD	ICEV AG HS INSTRUCTOR LICENSE RENEWAL 10 MONTHS PRORATED
Total for check number 116603			687.50			
Check Number 116605						
4616	1449 JAN 16	1	329.53	61100	CITIBANK, N.A	HOTEL FOR BOYS SOCCER COACHES TO ATTEND TASCO CLINIC NOVEMBER 19-20, 2015
4616	1449 JAN 16	1	295.30	61100	CITIBANK, N.A	HOTEL ROOM FOR TEXAS TENNIS COACHING ASSOCIATION CONVENTION DECEMBER 11-13, 2015 FOR ROGER THOMAS.
1996	1449 JAN 16	1	450.00	61100	CITIBANK, N.A	1) GAMALIEL NAVARRO JOHN REED CONFIRMATION #CF-7836016
1996	1449 JAN 16	1	1,080.88	61100	CITIBANK, N.A	ADDITIONAL LODGING FEES FOR VICKI ARRINGTON TO ATTEND LEARNING FORWARD ANNUAL CONFERENCE IN NATIONAL HARBOR, MD, DECEMBER 4 - 9, 2015.
1996	1449 JAN 16	1	196.78	61100	CITIBANK, N.A	FLIGHT FOR RANDY REID FROM DFW TO SAN ANTONIO FOR TMEA FEB 11-12, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1449 JAN 16	1	392.36	61100	CITIBANK, N.A	AIRFARE FOR CECIL MCDANIEL AND DUSTIN BLANK TO ATTEND TMEA IN SAN ANTONIO, FEB 11-FEB 13
1996	1449 JAN 16	1	1,167.06	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUNDTRIP AIRFARE FOR CHRISSY GREELING, SHANNON BRYANT AND ASHLEE SMITH TO SAN FRANCISCO, CA TO ATTEND 2016 NTCM CONFERENCE APRIL 12-16, 2016
1996	1449 JAN 16	1	283.19	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUNDTRIP AIRFARE FOR VICKI ARRINGTON TO DENVER, CO TO ATTEND ISTE CONFERENCE 2016, JUNE 25 - 30, 2016
1996	1449 JAN 16	1	876.40	61100	CITIBANK, N.A	COST \$438.20 PER PERSON GUARANTEED UNTIL 12/9/15 FLIGHT FOR GRANT SIMPSON AND SYDNEY BRAMER TO ORLANDO FLORIDA FOR NASSP TRAINING FEB. 24-26, 2016
1996	1449 JAN 16	1	261.58	61100	CITIBANK, N.A	FLIGHT FOR KARINA DAVIS FROM DFW TO CORPUS CHRISTI FOR LEADERSHIP TASB FEB 24-27, 2016
1996	1449 JAN 16	1	101.87	61100	CITIBANK, N.A	1 KING NON SMOKING ROOM FOR CHERIE CREWS TO ATTEND THE IMCAT CONFERENCE
1996	1449 JAN 16	1	270.22	61100	CITIBANK, N.A	LODGING 1 NIGHT DEPOSIT AND RESORT FEE FOR VICKI ARRINGTON TO ATTEND LEARNING FORWARD ANNUAL CONFERENCE IN NATIONAL HARBOR, MD 12/4/15 - 12/9/15
1996	1449 JAN 16	1	237.82	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE WITH AMERICAN AIRLINES FOR MARY MARTIN TO ATTEND NABE CONF IN CHICAGO, IL ON MARCH 1-MARCH 4, 2016
1996	1449 JAN 16	1	441.45	61100	CITIBANK, N.A	RESERVATION FOR GAYE LYNNE MONTEMAYOR, ELECTION LAW SEMINAR, AUSTIN, TX, DEC. 1-4, 2015 TO INCLUDE PARKING
1996	1449 JAN 16	1	514.21	61100	CITIBANK, N.A	GRAND HYATT - LODING FOR JEFF BRADLEY TO ATTEND TAFT CONFERENCE IN SAN ANTONIO, 12/2/15-12/4/15
1996	1449 JAN 16	1	1,039.86	61100	CITIBANK, N.A	THREE NIGHTS STAY FOR JENNIFER FLEMING AND MARCENE WEATHERALL TO STAY AT THE OMNI HOTEL FOR THE TEXAS COUNSELING ASSOCIATION IN CORPUS CHRISTI TEXAS ON NOV 3-6, 2015
1996	1449 JAN 16	1	450.00	61100	CITIBANK, N.A	1) JEFFREY PRICE & MARIO PENA CONFIRMATION # CF7836108 3 NIGHTS
1996	1449 JAN 16	1	294.30	61100	CITIBANK, N.A	RESERVATION FOR CINDY DAVIS, ELECTION LAW SEMINAR, AUSTIN, TX, DEC 1-4, 2015 TO INCLUDE PARKING
1996	1449 JAN 16	1	332.79	61100	CITIBANK, N.A	KING NON SMOKING DANNY MILLER CONFIRMATION #CF-32C5JPM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1449 JAN 16	1	786.88	61100	CITIBANK, N.A	ROOM DEPOSIT FOR HOTEL ROOMS FOR NABE CONF MARCH 1-4, 2015 CONFERENCE RATE \$169 NIGHT TAX FOR CHICAGO 16.4% DEPOSIT \$196.72/ROOM
1996	1449 JAN 16	1	441.45	61100	CITIBANK, N.A	IN 01DEC/OUT 04DEC RENAISSANCE HOTEL AUSTIN, TX FONE 512-343-2626 FAX 5123-346-7953 3 NITES X 1 ROOM X RATE \$135 + 9% CITY TAX
1996	1449 JAN 16	1	783.81	61100	CITIBANK, N.A	HOTEL ROOM IN ORLANDO FOR BOB DEJONGE CHECK IN 12/11 ~ CHECK OUT 12/15 \$170/NIGHT PLUS TAXES
1996	1449 JAN 16	1	196.56	61100	CITIBANK, N.A	HOTEL FOR MARK YOUNGS TO ATTEND FORECAST5 USER GROUP TRAINING DECEMBER 11, 2015, IN AUSTIN TX.
1996	1449 JAN 16	1	266.22	61100	CITIBANK, N.A	HOTEL FOR MARK YOUNGS DECEMBER 6-8, 2015 TO ATTEND TASBO 2015 CEO SYMPOSIUM IN SAN ANTONIO, TX
1996	1449 JAN 16	1	555.56	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE WITH AMERICAN AIRLINES FOR LAN DINH AND ISABEL DOMNECH TO ATTEND NABE CONF IN CHICAGO, IL ON MARCH
1996	1449 JAN 16	1	943.43	61100	CITIBANK, N.A	HILTON SAN DIEGO BAYFRONT - LODGING FOR JEFF BRADLEY TO ATTEND AVID NATIONAL CONFERENCE IN SAN DIEGO, 12/9/15-12/12/15
1996	1449 JAN 16	1	319.41	61100	CITIBANK, N.A	SAN ANTONIO GRAND HYATT HOTEL RESERVATIONS FOR NANCY CARR 12/2-12/4
8656	1449 JAN 16	1	1,274.92	61100	CITIBANK, N.A	HOTEL FOR HILLARY WHITE, VICTORIA BUTLER & TAYLOR SWARD ATTENDING CHEER SUMMIT IN CORPUS CHRISTI, TEXAS DECEMBER 12-15, 2015: 3 RMS @\$129.95/NITE X 3 NITES X 9%
8656	1449 JAN 16	1	189.12	61100	CITIBANK, N.A	HOTEL FOR STAFF TRAVELING WITH AVID JUNIOR STUDENTS FOR COLLEGE VISITS IN SAN ANTONIO, TEXAS DECEMBER 2-3, 2015: 3 RMS @ \$58.50/NITE X 1 NITE X 10.75%
1956	1449 JAN 16	1	210.98	61100	CITIBANK, N.A	HILTON SAN DIEGO- ONE -NIGHT DEPOSIT-LODGING FOR BLAIRE HANCOCK TO ATTEND AVID NATIONAL CONFERENCE, SAN DIEGO, CA 12/10/15-12/12/15
1996	1449 JAN 16	2	196.72	61100	CITIBANK, N.A	ROOM DEPOSIT FOR MARY MARTIN FOR NABE CONF. MARCH 1-4, 2015 CONFERENCE RATE \$169 NIGHT TAX FOR CHICAGO 16.4% THE DEPOSIT IS \$196.72/ROOM
1996	1449 JAN 16	2	7.90	61100	CITIBANK, N.A	CITY TAX 7.75%
1996	1449 JAN 16	2	48.38	61100	CITIBANK, N.A	10.75 % CITY TAX
1996	1449 JAN 16	2	48.39	61100	CITIBANK, N.A	CITY TAX 10.75%

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1449 JAN 16	2	62.12	61100	CITIBANK, N.A	DAILY PARKING ALLOWANCE
1996	1449 JAN 16	2	332.79	61100	CITIBANK, N.A	KING NON-SMOKING CHERIE CREWS CONFIRMATION #CF-32C5ZJQ8
1996	1449 JAN 16	2	84.68	61100	CITIBANK, N.A	PARKING 2/1/15-2/4/15
1996	1449 JAN 16	2	79.85	61100	CITIBANK, N.A	PARKING DAILY @ \$29
1996	1449 JAN 16	2	237.82	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE WITH AMERICAN AIRLINES FOR EVELYN MARTINEZ TO ATTEND NABE CONF IN CHICAGO, IL ON MARCH 1-MARCH 4, 2016
1996	1449 JAN 16	2	66.39	61100	CITIBANK, N.A	SELF PARKING FOR 4 NIGHTS @ \$18.00/NIGHT
8656	1449 JAN 16	2	630.48	61100	CITIBANK, N.A	STUDENT ROOMS FOR AVID JUNIORS TRAVELING TO SAN ANTONIO FOR COLLEGE VISITS DECEMBER 2-3, 2015: 10 RMS @ \$58.50/NITE X 1 NITE X 10.75%
8656	1449 JAN 16	2	2,124.68	61100	CITIBANK, N.A	5 STUDENT ROOMS FOR CHEER SUMMIT IN CORPUS CHRISTI, TEXAS DECEMBER 12-15, 2015: 5 RMS \$129.95/NITE X 3 NITES X 9%
1956	1449 JAN 16	2	421.95	61100	CITIBANK, N.A	HILTON SAN DIEGO- LODGING FOR BLAIRE HANCOCK TO ATTEND AVID NATIONAL CONFERENCE, SAN DIEGO, CA 12/10/15-12/12/15
1996	1449 JAN 16	3	196.72	61100	CITIBANK, N.A	ROOM DEPOSIT FOR EVELYN MARTINEZ FOR NABE CONF. MARCH 1-4, 2015 CONFERENCE RATE - \$169 NIGHT TAX FOR CHICAGO - 16.4%
1996	1449 JAN 16	3	19.53	61100	CITIBANK, N.A	VALET PARKING \$23.00 PER NIGHT
1996	1449 JAN 16	3	475.64	61100	CITIBANK, N.A	ROUNDTRIP AIRFARE WITH AMERICAN AIRLINES FOR ROSA MORALES AND MELANIE YOCOM TO ATTEND NABE CONF IN CHICAGO, IL ON MARCH 1-MARCH 4, 2016
1996	1449 JAN 16	3	92.44	61100	CITIBANK, N.A	7.75 CITY TAX
1996	1449 JAN 16	3	94.18	61100	CITIBANK, N.A	SELF PARKING
1996	1449 JAN 16	4	63.78	61100	CITIBANK, N.A	VALET PARKING 3 NIGHTS
Total for check number 116605			20,268.38			
Check Number 116606						
1996	0066280	1	105.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0066279	1	240.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
Total for check number 116606			345.00			
Check Number 116607						
1996	16001515TCHS	1	1,110.00	62285	CHRISTINE MCCALL	WOMEN CUT FULLY SUBLIMATED SINGLETS SIZE: S- XL COLOR: GREY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	16001515TCHS	2	1,480.00	62285	CHRISTINE MCCALL	FULLY SUBLIMATED SINGLET'S FOR OTHE BOYS TEAM SIZE: S-XL COLOR: GREY
Total for check number 116607			2,590.00			
Check Number 116608						
4616	DEC 2015 LES	0	148.00	64852	BROCKTON CONWELL	FRHS LESSONS
Total for check number 116608			148.00			
Check Number 116609						
4616	OCT-DEC 2015	0	296.00	52160	ANTHONY CORSON	ISMS/OCT-DEC MUS LES
Total for check number 116609			296.00			
Check Number 116610						
8656	1614B	0	1,395.00	00015515	CROWD PLEASERS DANCE CAMPS, INC	CHS/DRILL TM 2/20/16
Total for check number 116610			1,395.00			
Check Number 116611						
4616	FUNDRAIS-16	0	5,854.05	61559	DANIELS FUNDRAISING	FES/FUNDRAISER PEPVIL
Total for check number 116611			5,854.05			
Check Number 116612						
1996	821596-01	1	10.95	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	818879-01	1	50.14	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	818879-00	1	-50.65	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	821596-02	1	237.72	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	821328-01	1	26.71	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 116612			274.87			
Check Number 116613						
1996	201512078730	1	2.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2015-AUGUST 2016
1996	201512077581	1	250.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2015-AUGUST 2016
Total for check number 116613			252.00			
Check Number 116614						
1996	257267	1	150.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FEES FOR KISD STAFF TAMMY STRICKLAND TO ATTEND STAAR GRADE 6 INTERACTIVE JOURNAL AT ESC REGION XI, WHITE SETTLEMENT, TX ON NOVEMBER 11, 2015
1996	257804	1	450.00	00001121	EDUCATION SERVICE CENTER REGION XI	PLEASE SEE ATTACHED CONTRACT FOR FACILITY RENTAL AT REGION 11 FOR KISD CAMPUS DATA TALKS ON JANUARY 12, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 116614			600.00			
Check Number 116615						
4106	205985	1	9,600.00	64822	LINDA P. JONES	TRAINING SEPTEMBER 2ND-4TH 2015 WITH VICKIE NORRIS & KATHY OLIVER
4106	205986	2	2,000.00	64822	LINDA P. JONES	TRAVEL EXPENSES FOR TRAINERS
Total for check number 116615			11,600.00			
Check Number 116616						
1996	10614	1	749.28	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	10646	1	360.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 116616			1,109.28			
Check Number 116617						
1996	3884835-00	0	203.55	61681	FACILITY SOLUTIONS GROUP, INC.	REF. P.O. 16001536
1996	3909455-00	1	738.55	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	3888127-00	1	1,001.95	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	934459	1	57.50	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE
1996	934460	1	963.92	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS TO OUTSIDE LIGHTING DISTRICT WIDE
1996	934457	1	562.92	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS TO OUTSIDE LIGHTING DISTRICT WIDE
1996	934458	1	259.00	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS TO OUTSIDE LIGHTING DISTRICT WIDE
Total for check number 116617			3,787.39			
Check Number 116618						
1996	S.BREZINA-16	0	79.00	42872	FAMILIES FOR EFFECTIVE AUTISM	FES/SEBRINA BREZINA
Total for check number 116618			79.00			
Check Number 116619						
4616	1241271	0	250.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	SKI/DEPOSIT MAKER'S C
Total for check number 116619			250.00			
Check Number 116620						
8656	700846	0	20.00	67156	DORIS GARCIA	FRHS/RFND STUCCO LAUR
Total for check number 116620			20.00			
Check Number 116621						
1996	A249611	0	95.00	58442	WILLAM B. GEE	CHS/ALL DISTRICT 1/9/
Total for check number 116621			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116622						
1996	6662	1	547.50	66976	MICHELE M. SUMMERALL	FLASH POM, BLACK PLASTIC AND SILVER METALLIC 6" 3/4" ADULT BATON GP 100
1996	6662	2	25.00	66976	MICHELE M. SUMMERALL	SHIPPING AND HANDLING
Total for check number 116622			572.50			
Check Number 116623						
4616	6211	1	1,027.20	62853	PETER DARBY FRANZ	FRHS LADIES SOCCER HOODED SWEATSHIRT, 18500 GILDAN HEAVY BLEND, COLOR: SPORT GREY SIZES: S-22, M-25, L-11, XL-2
Total for check number 116623			1,027.20			
Check Number 116624						
4616	26807	1	1,495.00	45091	GREATER DALLAS PRESS	THE WIGWAM (2 OF 4 PRINT ISSUES OF KHS NEWSPAPER)
Total for check number 116624			1,495.00			
Check Number 116625						
4616	GUYS & DOLLS	1	200.00	00013737	CREATIVE CONSORTIUM	4 LADIES MISSION
4616	GUYS & DOLLS	2	135.00	00013737	CREATIVE CONSORTIUM	3 LADIES HAVANNA
4616	GUYS & DOLLS	3	550.00	00013737	CREATIVE CONSORTIUM	NEW YORK DOLLS
4616	GUYS & DOLLS	4	275.00	00013737	CREATIVE CONSORTIUM	HOT BOX GIRLS STREET DRESSES
4616	GUYS & DOLLS	5	275.00	00013737	CREATIVE CONSORTIUM	HOT BOX BUSHEL & A PECK
4616	GUYS & DOLLS	6	275.00	00013737	CREATIVE CONSORTIUM	HOT BOX LACE RACE FOUR MINT
4616	GUYS & DOLLS	7	65.00	00013737	CREATIVE CONSORTIUM	ADELAIDE "BUSHEL & A PECK"
4616	GUYS & DOLLS	8	65.00	00013737	CREATIVE CONSORTIUM	ADELAIDE OPENING RED SUIT
4616	GUYS & DOLLS	9	55.00	00013737	CREATIVE CONSORTIUM	ADELAIDE RED LACE
4616	GUYS & DOLLS	10	55.00	00013737	CREATIVE CONSORTIUM	ADELAIDE RED VINTAGE DRESS
4616	GUYS & DOLLS	11	65.00	00013737	CREATIVE CONSORTIUM	ADELAIDE TAKE BACK YOUR MIND
4616	GUYS & DOLLS	12	65.00	00013737	CREATIVE CONSORTIUM	ADELAIDE WEDDING DRESS
4616	GUYS & DOLLS	13	100.00	00013737	CREATIVE CONSORTIUM	5 MINLES
4616	GUYS & DOLLS	14	165.00	00013737	CREATIVE CONSORTIUM	3 MISSION BAND MEN
4616	GUYS & DOLLS	15	770.00	00013737	CREATIVE CONSORTIUM	14 MEN'S SUITS WITH HATS & TIES
4616	GUYS & DOLLS	16	130.00	00013737	CREATIVE CONSORTIUM	2 TUXEDOS
4616	GUYS & DOLLS	17	35.00	00013737	CREATIVE CONSORTIUM	NATHAN'S OVERALLS
4616	GUYS & DOLLS	18	55.00	00013737	CREATIVE CONSORTIUM	NATHAN'S SUIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	GUYS & DOLLS	19	110.00	00013737	CREATIVE CONSORTIUM	2 SKYE SUITS
4616	GUYS & DOLLS	20	135.00	00013737	CREATIVE CONSORTIUM	3 HAVANA MEN
4616	GUYS & DOLLS	21	160.00	00013737	CREATIVE CONSORTIUM	LADIES VINTAGE HATS
Total for check number 116625			3,740.00			
Check Number 116626						
1996	0970274	1	179.33	54055	HOME DEPOT CREDIT SERVICE	FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
Total for check number 116626			179.33			
Check Number 116627						
1996	3974846	1	161.33	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES.
1996	5401195	1	-2.44	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	5970107	1	25.07	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	7970003	1	72.52	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	7970039	1	117.91	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	7970002	1	92.01	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	0970288	1	197.16	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
1996	1401150	1	32.02	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	1970237	1	96.94	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE.
1996	1970246	1	87.78	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
Total for check number 116627			880.30			
Check Number 116628						
1996	S001160-IN	1	714.00	61629	INFINITY SOUND. LTD.	AVLEX ACT-707HE HANDHELD WIRELESS MICROPHONE IN 6C (2 QTY)
1996	S001160-IN	2	35.00	61629	INFINITY SOUND. LTD.	SHIPPING
Total for check number 116628			749.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116629						
1996	110215	1	612.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	TITLEIST NXT TOUR S
1996	110215	2	540.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	TITLEIST PRO V1
1996	110215	3	432.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	TAYLORMADE PROJECT(A)
1996	110215	4	520.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	BRIDGESTONE E6
Total for check number 116629			2,104.00			
Check Number 116630						
4616	704395	0	60.00	67029	BEVERLY JONES	BES/RFND SKY RANCH
Total for check number 116630			60.00			
Check Number 116631						
1996	32202	1	540.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE ALARM REPAIR WORK DISTRICT WIDE
Total for check number 116631			540.00			
Check Number 116632						
1996	02790	1	174.42	41398	LOWE'S COMPANIES INC	**DO NOT FAX** PARTS & SUPPLIES TO BE PURCHASED BY THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE.
Total for check number 116632			174.42			
Check Number 116633						
1996	20154750	1	17.98	55938	MAGAZINE SUBSCRIPTIONS PTP	AMERICAN GIRL
1996	20154750	2	19.57	55938	MAGAZINE SUBSCRIPTIONS PTP	BARBIE MAGAZINE
1996	20154750	3	23.49	55938	MAGAZINE SUBSCRIPTIONS PTP	BATMAN/SUPERMAN
1996	20154750	4	14.10	55938	MAGAZINE SUBSCRIPTIONS PTP	BOYS LIFE
1996	20154750	5	15.62	55938	MAGAZINE SUBSCRIPTIONS PTP	DISCOVERY GIRLS
1996	20154750	6	27.37	55938	MAGAZINE SUBSCRIPTIONS PTP	HIGHLIGHT FOR CHILDREN
1996	20154750	7	15.65	55938	MAGAZINE SUBSCRIPTIONS PTP	JR BASEBALL
1996	20154750	8	14.06	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC KIDS
1996	20154750	9	15.62	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK
1996	20154750	10	21.89	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS
1996	20154750	11	46.96	55938	MAGAZINE SUBSCRIPTIONS PTP	US WEEKLY
1996	20154750	12	23.45	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOOBOOKS
Total for check number 116633			255.76			
Check Number 116634						
4616	A265170	0	195.00	61606	GREGORY N. PIPER	KHS/WRESTLING 12/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 116634			195.00			
Check Number 116635						
4616	A265168	0	135.00	67164	DEVIN REGAN	KHS/JV TOURNAMENT 12/
Total for check number 116635			135.00			
Check Number 116636						
1996	1/13-1/15	0	374.72	53398	ROBERT MARK YOUNGS	SAN ANTONIO
Total for check number 116636			374.72			
Check Number 116637						
1996	61061268	0	200.00	65490	ROBOTICS EDUCATION AND COMPETITION	KHS/REG ROBOTICS 2/13
Total for check number 116637			200.00			
Check Number 116638						
4616	A265171	0	195.00	58362	RANDEL HOWARD SACHS	KHS/WRESTLING 12/19
Total for check number 116638			195.00			
Check Number 116639						
4616	W3496584BF	0	2,249.76	00005486	SCHOLASTIC BOOK FAIRS INC	FES/BOOKFAIR ID#34965
Total for check number 116639			2,249.76			
Check Number 116640						
8676	REIMBUR01/06	0	274.62	00023873	SHANNA C TOAL	LES/REIMB STAFF SHIRT
Total for check number 116640			274.62			
Check Number 116641						
4616	A249396	0	140.00	64945	TRAVIS SHERLOCK	CHS/TCHS 01/15/16
Total for check number 116641			140.00			
Check Number 116642						
8656	4281	0	1,320.00	51591	SHOWTIME INTERNATIONAL	CHS/DRILL TEAM ENT FE
Total for check number 116642			1,320.00			
Check Number 116643						
1996	77187	1	1,310.00	41418	SILVER CREEK MATERIALS INC	** DO NOT FAX ** IR'S PURCHASING SAND, DIRT, GRAVEL, LANDSCAPE MATERIALS FOR DISTRICT WIDE USAGE.
Total for check number 116643			1,310.00			
Check Number 116644						
1996	74335580	1	152.50	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIGATION & LANDSCAPES PARTS, MATERIALS, SUPPLIES, AND ACCESSORIES. DISTRICT WIDE.
1996	74302343	1	34.48	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIGATION & LANDSCAPES PARTS, MATERIALS, SUPPLIES, AND ACCESSORIES. DISTRICT WIDE.
Total for check number 116644			186.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116645						
8656	1/19/16	1	150.00	54059	SONIC DRIVE IN OF KELLER	SAUSAGE BURRITOS
8656	1/19/16	2	150.00	54059	SONIC DRIVE IN OF KELLER	BACON BURRITOS
8656	1/19/16	3	100.00	54059	SONIC DRIVE IN OF KELLER	HASHBROWN BURRITOS
Total for check number 116645			400.00			
Check Number 116646						
1996	J.NAJERA	1	150.00	00023638	JERRY R LEWIS	SUNDANCE LANDSCAPE IRRIG SYST DESIGN. TCEQ COURSE #0744, 2-4-16, FOR JOSE NAJERA
Total for check number 116646			150.00			
Check Number 116647						
1996	S.BRYANT-16	0	150.00	00017084	TEXAS ASSOC OF SUPERVISORS	REG SHANNON 2/17-19/
1996	GREELING-16	0	150.00	00017084	TEXAS ASSOC OF SUPERVISORS	REG CHRISSEY TASM 2/17
Total for check number 116647			300.00			
Check Number 116648						
4616	109162	1	2,502.13	00014643	MISFITZ, INC.	CLEANING OF BAND UNIFORMS FOR 2015-16 MARCHING SEASON
4616	106355	1	1,638.00	00014643	MISFITZ, INC.	CLEANING OF 252 BAND UNIFORMS
4616	106355	2	71.92	00014643	MISFITZ, INC.	CLEANING OF 8-2PC TUXEDOS
4616	106355	3	5.29	00014643	MISFITZ, INC.	1 SPORT COAT BLACK TUXEDO
4616	106355	4	102.91	00014643	MISFITZ, INC.	ENVIRONMENTAL FEE
Total for check number 116648			4,320.25			
Check Number 116649						
8656	DONTION ISMS	1	4,655.57	00023751	THE LEUKEMIA & LYMPHOMA SOCIETY INC	DONATION TO LEUKEMIA AND LYMPHOMIA SOCIETY FROM DONATIONS RECEIVED FROM STUDENTS AND STAFF SEE ATTACHED DEPOSIT RECORDS
Total for check number 116649			4,655.57			
Check Number 116650						
1996	49624127-00	1	153.69	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 116650			153.69			
Check Number 116651						
8676	REIMBUR11/21	0	122.04	59562	VICTORIA L MAIN	FRES/SUPPLY WED TREAT
Total for check number 116651			122.04			
Check Number 116652						
4616	DEC-JAN 2015	0	304.00	65514	EMILY NOELLE WALTERS	FRHS/DEC-JAN LESSON
Total for check number 116652			304.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116653						
1996	ADVANCE 1/21	1	307.93	67071	GMRI, INC.	7 FULL PANS LASAGNA
1996	ADVANCE 1/21	2	179.90	67071	GMRI, INC.	JUMBO GARDEN SALAD
Total for check number 116653			487.83			
Check Number 116654						
1996	16007-305311	0	99.00	53420	TEXAS WESLEYAN UNIVERSITY	REG KIM POWELL TWU
Total for check number 116654			99.00			
Check Number V116153						
1996	41903	1	1,100.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ACCESS BADGE ACCESSORIES - BADGE HOLDERS
1996	41903	2	350.00	00017706	A PHOTO IDENTIFICATION CORPORATION	WHITE 505-MB BADGE REELS
1996	41903	3	440.00	00017706	A PHOTO IDENTIFICATION CORPORATION	BLACK BREAK AWAY LANYARDS
1996	41903	4	320.00	00017706	A PHOTO IDENTIFICATION CORPORATION	FARGO BADGE PRINTER COLOR RIBBONS
Total for check number V116153			2,210.00			
Check Number V116154						
1996	4367003528	1	4,796.00	00005868	APPLE COMPUTER INC	APPLECARE OS SUPPORT SELECT INCIDENTS
Total for check number V116154			4,796.00			
Check Number V116155						
4616	111970	1	296.00	42908	BAREFOOT ATHLETICS	109191 KELLER MS BOYS BB 2015-1 5000G BLACK GILDAN 5.3 OZ HEAVY COTTON T-SHIRT SIZES: SMALL-10, MEDIUM-17, LARGE-4, XLARGE-6
4616	111970	2	528.00	42908	BAREFOOT ATHLETICS	5400 BLACK GILDAN 5.3 OZ HEAVY COTTON LONG SLEEVE T-SHIRT SIZES: SMALL-14, MEDIUM-18, LARGE-7, XLARGE-5
4616	111970	3	13.00	42908	BAREFOOT ATHLETICS	5400_2X BLACK GILDAN 5.3 OZ HEAVY COTTON LONG-SLEEVE T-SHIRT SIZE: XXL-1
4616	111970	4	64.00	42908	BAREFOOT ATHLETICS	18000 BLACK GILDAN 7.75 OZ HEAVY BLEND 50/50 CREW SIZES: SMALL -1, MEDIUM-3
4616	111970	5	1,100.00	42908	BAREFOOT ATHLETICS	18500 BLACK GILDAN 7.75 OZ HEAVY BLEND 50/50 HOOD SIZES; SMALL 15, MEDIUM-25, LARGE-3, XL-7
4616	111970	6	69.00	42908	BAREFOOT ATHLETICS	18500_2X BLACK GILDAN 7.75 OZ HEAVY BLEND 50/50 HOOD SIZE: 2X-3
Total for check number V116155			2,070.00			
Check Number V116156						
1996	917074	1	1,605.75	00013036	BOUND TO STAY BOUND BOOKS, INC	108 LIBRARY BOOKS-\$2,070.82 (SEE ATTACHED LIST) BARCODE RANGE 11817681-11817800
1996	920212	1	2,189.95	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$2425.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	920712	1	427.29	00013036	BOUND TO STAY BOUND BOOKS, INC	108 LIBRARY BOOKS-\$2,070.82 (SEE ATTACHED LIST) BARCODE RANGE 11817681-11817800
Total for check number V116156			4,222.99			
Check Number V116157						
1996	USC REBATE	0	-1,488.19	00001030	SPORT SUPPLY GROUP INC	7/1/12 - 6/30/13
4616	97474778	1	860.00	00001030	SPORT SUPPLY GROUP INC	DIAMOND DOL-1 BASEBALL ITEM# BSDOL1 FOR STUDENT USE
1996	97473481	1	233.98	00001030	SPORT SUPPLY GROUP INC	TENNIS NET VAR - 42 FT WITH CENTER STRAP ITEM # TN300V42Y
1996	97486815	1	37.50	00001030	SPORT SUPPLY GROUP INC	LINE-UP CARDS 4-PART ITEM# MCLINEUP FOR STUDENT USE
4616	97474778	2	1,060.00	00001030	SPORT SUPPLY GROUP INC	DIAMOND DOL-A NFHS BASEBALL/DZ ITEM# 1159028 FOR STUDENT USE
1996	97486815	2	225.00	00001030	SPORT SUPPLY GROUP INC	DRY LINE MARKER 65 LB 4 WHEEL ITEM# BBDLM654 FOR STUDENT USE
4616	97474778	3	528.00	00001030	SPORT SUPPLY GROUP INC	SLUGGER C271 PRO STOCK 33" BATTING PRACTICE BATS ITEM# 1385171
1996	97486815	3	56.85	00001030	SPORT SUPPLY GROUP INC	25 FT BULK TUBING XHEAVY BLACK ITEM# 1277586 FOR STUDENT USE
4616	97474778	4	1,176.00	00001030	SPORT SUPPLY GROUP INC	OAKLEY HALF JACKET BLACK/BLACK OUTFIELDER GLASSES ITEM# 1366561 FOR STUDENT USE
1996	97486815	4	200.00	00001030	SPORT SUPPLY GROUP INC	MAC YL DIMPLED PITCHING MACHINE BALLS ITEM# MCBDBYEL FOR STUDENT USE
4616	97474778	5	870.10	00001030	SPORT SUPPLY GROUP INC	BK-C2 BASIC PERFORMANCE TEE PRACTICE SHIRTS ITEM# BA5100 -- 20 SM, 45 MD, 25 LG, 15 XL, 3 XXL, 2 XXXL FOR STUDENT USE
1996	97486815	5	882.00	00001030	SPORT SUPPLY GROUP INC	PRO L-SCREEN 5' X 7' ITEM# BSFPRO5 FOR STUDENT USE
1996	97486815	6	400.00	00001030	SPORT SUPPLY GROUP INC	PRO BASE FUNGO SCREEN 10' X 10' ITEM# BSFPRO10 FOR STUDENT USE
1996	97486815	7	396.00	00001030	SPORT SUPPLY GROUP INC	COLLEGIATE REPL SOCK NET 7X7 ITEM# 1148695 FOR STUDENT USE
1996	97486815	8	240.00	00001030	SPORT SUPPLY GROUP INC	ATEC SINGLE TEE ITEM# TUFFTEE1 FOR STUDENT USE
1996	97486815	9	600.00	00001030	SPORT SUPPLY GROUP INC	OAKLEY FLAK JACKET -- BLACK/FIRE ITEM# 1380007 FOR COACHES -- IAN HENLEY, DEREK WATSON, SANTOS CASILLAS, ROYCE TOLER, DAMIEN VANWINKLE
Total for check number V116157			6,277.24			
Check Number V116158						
2406	94028902	1	44.80	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94099162	1	69.58	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94100839	1	49.54	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V116158			163.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V116159					
1996	740066-1	1	178.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST
1996	795268-4	1	2,884.58	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER FOR LIBRARY, SEE ATTACHED SHEET. THANK YOU.
1996	795484-5	1	666.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 61 BOOKS WITH FULL CATALOGING AND PROCESSING
1996	800017-3	1	852.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1035.00
1996	1890647A	1	13.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATHE 2014 BOY ON THE WOODEN BOX HOW THE IMPOSSIBLE BECAME 5-8 (P) ISBN: 1-44249-782-3 ISBN-13: 9781442497825 BOOK
1996	1890647A	2	28.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PENG 2014 BROWN GIRL DREAMING {HC} 5-8 ISBN: 0-399-25251-7 ISBN-13: 9780399252518 BOOK
1996	1890647A	3	14.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HOUG 2015 BUZZ KILLY/A (P) ISBN: 0-544-43943-0 ISBN-13: 9780544439436 BOOK
1996	1890647A	6	8.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WARN 2005 HUNTERS OF THE DARK (CIRQUE DU FREAK #7) 5-8 (P) ISBN: 0-316-60211-6 ISBN-13: 9780316602112 BOOK
1996	1890647D	9	5.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WARN 2007 SONS OF DESTINY {CIRQUE DU FREAK 12} 5-8 (P) ISBN: 0-316-01663-2 ISBN-13: 9780316016636 BOOK
1996	1890647A	13	8.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WARN 2004 TUNNELS OF BLOOD 5-8 (P) ISBN: 0-316-60608-1 ISBN-13: 9780316606080 BOOK
1996	1890647A	15	10.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	YEN 2010 CIRQUE DU FREAK VOLUME 6 THE VAMPIRE PRINCE Y/A (P) ISBN: 0-7595-3040-8 ISBN-13: 9780759530409 BOOK
1996	1890647A	16	28.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HOUG 2014 CROSSOVER {HC} 5-8 ISBN: 0-544-10771-3 ISBN-13: 9780544107717 BOOK
1996	1890647D	17	6.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SIMO 2012 DEAD TO YOU Y/A (P) ISBN: 1-442-40389-6 ISBN-13: 9781442403895 BOOK
1996	1890647A	18	18.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	AMUL 2014 EL DEAFO 3-6 (P) ISBN: 1-41971-217-9 ISBN-13: 9781419712173 BOOK
1996	1890647A	19	16.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SPEK 2015 FORGET ME Y/A (P) ISBN: 0-14-750941-6 ISBN-13: 9780147509413 BOOK
1996	1890647A	20	16.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SCHO 2012 HAVOC Y/A (P) ISBN: 0-545-16046-4 I SBN-13: 9780545160469 BOOK
1996	1890647A	21	13.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HARP 2015 HEROS GUIDE TO BEING AN OUTLAW 3-6 (P) ISBN: 0-06-211849-8 ISBN-13: 9780062118493 BOOK
1996	1890647D	22	13.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HARP 2014 HEROS GUIDE TO STORMING THE CASTLE 3-6 (P) ISBN: 0-06-211846-3 ISBN-13: 9780062118462 BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1890647A	24	8.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	YEAR 2014 ONE CAME HOME 5-8 (P) ISBN: 0-375-87345-7 ISBN-13: 9780375873454 BOOK
1996	1890647A	25	18.22	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SPEK 2015 POPULAR Y/A (P) ISBN: 0-14- 751254-9 ISBN-13: 9780147512543 BOOK
1996	1890647A	26	29.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SCHO 2014 SILVER BOOK ISBN: 0-545- 60392-7 ISBN: 13: 9780545603928
1996	1890647A	27	12.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HOUG 2015 TESTING 5-8 (P) ISBN: 0- 544-33623-2 ISBN-13: 9780544336230 BOOK
1996	1890647D	28	39.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ALAD 2014 UNWANTEDS BOXED SET (3 BOOKS) 3-6 (P) ISBN: 1-48142- 188-3 ISBN-13: 9781481421881
1996	1890647E	29	54.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLAY 2014 BANG Y/A ISBN: 1-49062- 688-3
1996	1890647E	30	54.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLAY 2014 BOY ON THE WOODEN BOX: HOW THE IMPOSSIBLE BEC 5- 8 ISBN: 1-49060-474-X
1996	1890647E	31	49.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLAY 2014 CIRQUE DU FREAK: A LIVING NIGHTMARE 5-8 ISBN: 1- 48151-921-2
1996	1890647A	32	49.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLAY 2014 CIRQUE DU FREAK: THE VAMPIRE'S ASSISTANT Y/A ISBN: 1- 48151-922-0
1996	1890647E	33	54.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLAY 2013 CIRQUE DU FREAK: VAMPIRE MOUNTAIN 5-8 ISBN: 1- 48296-119-9
1996	1890647E	34	54.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLAY 2014 CRASH Y/A ISBN: 1-47036- 116-7
1996	1890647A	36	54.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLAY 2011 CRYER'S CROSS ELECTRONIC RESOURCE Y/A ISBN: 1-46182-698-5
1996	1890647E	37	54.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLAY 2012 DEAD TO YOU ELECTRONIC RESOURCE Y/A ISBN: 1- 46403-890-2
1996	1890647E	38	39.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLAY 2010 FADE {PLAYAWAY} Y/A ISBN: 1-44184-873-8 ISBN-13: 9781441848734
1996	1890647E	39	44.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLAY 2010 GONE {PLAYAWAY} Y/A ISBN: 1-44184-874-6 ISBN-13: 9781441848741
1996	1890647E	40	69.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLAY 2014 HERO'S GUIDE TO BEING AN OUTLAW 3-6 ISBN: 1-46767-610-1
1996	1890647E	41	64.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	RECO 2014 ISLAND OF FIRE 3-6 ISBN: 1- 49062-680-8
1996	1890647E	42	64.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLAY 2013 ISLAND OF SILENCE 3-6 ISBN: 1-47033-903-X
1996	1890647A	43	67.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLAY 2014 POPULAR: A MEMOIR; VINTAGE WISDOM FOR A MODERN G Y/A
1996	1890647A	45	39.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLAY 2010 WAKE {PLAYAWAY} Y/A ISBN: 1-44183-770-1 ISBN-13: 9781441837707

Total for check number V116159

5,715.07

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116160						
1996	30160 DEP	1	2,549.80	61677	ECHO TOURS & CHARTERS LP	CHARTER #30160 2 - 56 PASSENGER MOTORCOACHES DEPOSIT
1996	29600	1	2,259.00	61677	ECHO TOURS & CHARTERS LP	CHARTER BUS TO TRANSPORT KELLER ISD CHOIR STUDENTS TO ALL STATE AUDITIONS IN ALBILENE JAN. 8-9, 2016
Total for check number V116160			4,808.80			
Check Number V116161						
1996	100299633	1	600.00	43405	IT'S GREEK TO ME, INC.	P175NN METALLIC 4" POMPONS GOLD/OSFA
4616	100299633	2	58.00	43405	IT'S GREEK TO ME, INC.	P175NN METALLIC 4" POMPONS PURPLE/OSFA
1996	100299633	2	542.00	43405	IT'S GREEK TO ME, INC.	P175NN METALLIC 4" POMPONS PURPLE/OSFA
Total for check number V116161			1,200.00			
Check Number V116162						
1996	6737267	1	13.63	51405	MUSIC & ARTS CENTER, INC	LIVE WIRE 16GA 1/4A BANANA SPEAKER CABLE 25FT. ITEM 330694001 MODEL S1625 B-LW
1996	7130279	1	75.00	51405	MUSIC & ARTS CENTER, INC	H68174.004...SINGIN DOG OBOE REED
1996	6737267	2	5.39	51405	MUSIC & ARTS CENTER, INC	SHIPPING
1996	6230831	2	66.00	51405	MUSIC & ARTS CENTER, INC	H68177.001...DINGIN DOG BASSOON REED
1996	6230831	3	44.00	51405	MUSIC & ARTS CENTER, INC	H68177.003...SINGIN DOG BASSOON REED
Total for check number V116162			204.02			
Check Number V116163						
4616	952028277	1	838.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	OPEN PO FOR PURCHASE OF INSTRUCTIONAL MATERIALS FOR GROWTH OR REPLACEMENT OF LOST MATERIALS FROM CAMPUSES
Total for check number V116163			838.80			
Check Number V116164						
1996	6680917	1	212.34	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE.
Total for check number V116164			212.34			
Check Number V116165						
4616	05928975	1	58.50	00009210	J. W. PEPPER & SON, INC	10303429 THREE LATIN SONGS LAURA FARNELL TTB
4616	05928975	2	67.50	00009210	J. W. PEPPER & SON, INC	3298704 HARPS AND WHEELS MARTIN, J SA
4616	05928975	3	67.50	00009210	J. W. PEPPER & SON, INC	10303381 GAUDEAMUS HODIE EARLENE RENTZ SSA
4616	05928975	99	13.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V116165			207.49			
Check Number V116166						
1996	VB15-2B	8	140.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR COACHES ONLY NIKE FREE COACHING SHOES WHITE/BLACK
Total for check number V116166			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116167						
1996	319074	1	239.93	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	319076	1	337.03	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	319075	1	56.34	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	318660	1	299.42	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	318924	1	972.82	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	319244	1	3,207.67	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	319243	1	255.10	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	318664	1	264.75	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	318663	1	811.07	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	318662	1	153.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	318661	1	99.70	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	318659	1	38.20	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V116167			6,735.03			
Check Number V116168						
1996	INV001481815	1	143.95	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number V116168			143.95			
Check Number V116169						
2246	10509548	1	5,376.00	00022232	NCS PEARSON INC	ITEM # 30883 BASC-3 STARTER KIT
2246	10509548	18	215.04	00022232	NCS PEARSON INC	SHIPPING
Total for check number V116169			5,591.04			
Check Number V116170						
1996	3636406	1	1,427.04	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** CUSTODIAL PARTS & SUPPLIES FOR EQUIPMENT SERVICES & REPAIRS DISTRICT WIDE.
Total for check number V116170			1,427.04			
Check Number V116171						
1996	243642	1	105.00	00002009	PENDERS MUSIC COMPANY INC	SHEET MUSIC FOR KHS BAND
1996	243220	1	510.80	00002009	PENDERS MUSIC COMPANY INC	SHEET MUSIC FOR KHS BAND
Total for check number V116171			615.80			
Check Number V116172						
1996	150175	1	59.96	00021366	PERIPOLE, INC.	ITEM #PB6300 - CONSORT TENOR RECORDER FOR USE IN MUSIC CLASSROOM BY STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	150175	2	15.90	00021366	PERIPOLE, INC.	ITEM #PB2518 - WOOD MALLET FOR SG NYLON SHAFT
1996	150175	3	58.50	00021366	PERIPOLE, INC.	ITEM #PB5409 - TOCA SMALL BROWN SHEKERE
1996	150175	4	34.95	00021366	PERIPOLE, INC.	ITEM #PB3401 - TWIN AGOGO BELLS
1996	150175	5	94.95	00021366	PERIPOLE, INC.	ITEM #PB3900 - SOLID BAR CHIMES
1996	150175	6	10.35	00021366	PERIPOLE, INC.	ITEM #PB5214 - 4" FROG RASPER
1996	150175	7	33.90	00021366	PERIPOLE, INC.	ITEM #PB6250 - BAROQUE ALTO RECORDER
1996	150175	8	21.00	00021366	PERIPOLE, INC.	ITEM #PB3507 - FINGER CYMBALS
1996	150175	9	13.50	00021366	PERIPOLE, INC.	ITEM #PB4820 - 10" DOUBLE ROW JINGLE HEADLESS TAMBOURINE
1996	150175	10	30.87	00021366	PERIPOLE, INC.	SHIPPING
Total for check number V116172			373.88			
Check Number V116173						
1996	3087130-00	1	64.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54209 THE BAG II DISPOSABLE RESUSCITATOR, ADULT
1996	3087130-00	2	64.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54227 THE BAG II DISPOSABLE RESUSCITATOR, PEDIATRIC
Total for check number V116173			128.00			
Check Number V116174						
1996	308102389729	1	213.69	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7779987980
1996	308102383421	1	206.01	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER 777996919
1996	308102380489	1	119.45	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7779925937 ITEMS FOR STUDENTS IN THEATER CLASS
1996	308102384074	2	581.36	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7779925686 ITEMS FOR STUDENTS IN ART CLASS
4616	308102387835	3	637.35	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7779926586 ITEMS FOR STUDENTS IN ART CLASS
Total for check number V116174			1,757.86			
Check Number V116175						
2406	11614	1	1,728.70	00009584	SEAL TEX, INC.	FOR REPAIRS AND PARTS NEEDED FOR REPAIRS CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	11561	1	361.25	00009584	SEAL TEX, INC.	FOR REPAIRS AND PARTS NEEDED FOR REPAIRS CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	13282	1	257.50	00009584	SEAL TEX, INC.	FOR REPAIRS AND PARTS NEEDED FOR REPAIRS CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V116175			2,347.45			
Check Number V116177						
1996	3288828125	1	209.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ITEM # 949461 STAPLES CROSS-CUT SHREDDER, 18-SHEET CAPACITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3286367740	1	56.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7146244444 ITEMS FOR COUNSELORS STUDENTS AND CLASSROOM STUDENTS
1996	3287487373	1	87.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7147575996
1996	3288828123	1	87.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER NUMBER 7147475028
1996	3288828127	1	334.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7147459338
1996	3288828129	1	720.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SECURITY DEPARTMENT OFFICE SUPPLIES
1996	3287907187	1	259.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER # 7147683805 - FOR THE BEHAVIOR INTERVENTION CLASS
1996	3288828131	1	273.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7147923673
1996	3287487372	1	17.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ITEM # 163527 STAPLES® COLORED HANGING FILE FOLDERS, GREEN, LETTER, HOLDS 8 1/2"H X 11"W, 25/BX
1996	3288828119	1	412.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7145857538
1996	3287907184	1	191.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7147527140
2245	3286367742	1	371.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 613216 VELCRO BRAND STICKY BACK FASTENERS
4616	3288828133	1	67.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	X-ACTO PROX® 1612 ELECTRIC PENCIL SHARPENER, SILVER/BLACK. STAPLES ITEM # 264898
4616	3286906290	1	319.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7145284328
1996	3288828125	2	53.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ITEM # 1265711 SANFORD EXPO LOW ODOR MARKERS, CHISEL TIP, ASSORTED
1996	3288828131	2	62.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7147923673
1996	3287487372	2	17.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ITEM # 163501 STAPLES® COLORED HANGING FILE FOLDERS, BLUE, LETTER, HOLDS 8 1/2"H X 11"W, 25/BX
1996	3286367740	2	177.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART - FOR ALL STUDENTS USE
1996	3287487380	2	58.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7147464838
2245	3286367742	2	742.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 488537 VELCRO BRAND STICKY BACK COIN FASTENERS
4616	3288828133	2	27.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES® ALL-IN-ONE SILVER WIRE MESH DESK ORGANIZER (27642) STAPLES ITEM # 1483998
1996	3288828125	3	22.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ITEM # 567488 EXPO® LOW ODOR FINE TIP DRY-ERASE MARKERS, ASSORTED, 8/PACK
1996	3287487372	3	17.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ITEM # 419200 STAPLES® COLORED HANGING FILE FOLDERS, PURPLE, LETTER, HOLDS 8 1/2"H X 11"W, 25/BX

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	3288828133	3	6.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES® ROTARY DESK ORGANIZER, 10 COMPARTMENTS, BLACK, 8"H X 7 1/2" DIAMETER STAPLES ITEM # 806950
1996	3288828125	4	32.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ITEM # 971830 INSTEN PAPPID5LC01 SYNTHETIC LEATHER FOLIO CASE FOR APPLE IPAD AIR, BLACK
1996	3287487372	4	22.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ITEM # 480426 STAPLES® FILE STORAGE CRATE, NAVY, 11 1/2"H X 13 7/8"W X 16 7/8"L
4616	3288828133	4	72.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NCO® SNAP CIRCUITS SOUND SET STAPLES ITEM # 1111411
1996	3288828125	5	23.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ITEM # 1411473 INSTEN® TEMPERED GLASS SCREEN PROTECTOR FOR APPLE IPAD MINI/MINI
4616	3288828133	5	8.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHARPIE® MAGNUM® CHISEL TIP PERMANENT MARKER, BLACK, STAPLES ITEM # 272716
1996	3288828133	6	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	APLES® LAMINATING POUCHES, LETTER, 5 MIL, 9" X 11 1/2", 100/BX STAPLES ITEM # 489526
1996	3288828133	7	11.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	C BRITE LINER® HIGHLIGHTERS, CHISEL TIP, ASSORTED COLORS, 24/PK STAPLES ITEM # 861425
1996	3288828133	8	24.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MASTER BIG FOOT® NO-SLIP DOORSTOPS, GRAY, 1 1/4"H X 2 1/4"W X 4 3/4"L, 2/PK STAPLES ITEM # 331315
1996	3288828133	9	13.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES® INKJET/LASER SHIPPING LABELS, 10 LABELS PER SHEET, WHITE, 2"H X 4"W, 1,000 LABELS/BX STAPLES ITEM # 479877
Total for check number V116177			4,831.42			

Check Date 1/22/2016

Check Number 116655

4616	3912A	1	522.50	53019	ROSE KEY	GILDAN 5000 YTH L, YTH XL, AS, AM, AL, AXL
4616	3912A	2	14.00	53019	ROSE KEY	GILDAN 5000 2XL

Total for check number 116655 536.50

Check Number 116656

6706	FC15157-2585	1	9,617.75	49279	ALLIANCE GEOTECHNICAL GROUP, INC.	CONSTRUCTION MATERIALS ENGIN. & TESTING SERVICES FOR KHS. TO INCLUDE EARTHWORK, PIER INSPECTION, CAST-IN-PLACE CONCRETE, MASONRY, STRUCTURAL STEEL & ROOFING. 2014 BOND PROJECT
6706	FC15156-2584	1	5,277.50	49279	ALLIANCE GEOTECHNICAL GROUP, INC.	CONSTRUCTION MATERIALS ENGIN. & TESTING SERVICES FOR BCI. TO INCLUDE EARTHWORK, DRILLED PIER INSPECTION, CAST-IN-PLACE CONCRETE, MASONRY, STRUCTURAL STEEL & ROOFING. 2014 BOND PROJECT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 116656			14,895.25			
Check Number 116657						
6706	72783	1	9,719.00	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES & FEES TO INCLUDE SITE PREPARATION, UTILITIES, LIME STABILIZATION, MONITORING & CONCRETE, MORTAR & GROUT FOR NEW ELC. 2014 BOND PROJECT
6706	72782	1	6,628.50	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES & FEES TO INCLUDE SITE PREPARATION, UTILITIES, LIME STABILIZATION, INJECTION TESTING, PIER INSTALLATION & CONCRETE TESTING AT HMS. 2014 BOND PROJECT
6706	72781	1	3,811.00	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIAL TESTING SERVICES & FEES TO INCLUDE SITE PREPARATION, UTILITIES, PIER INSTALLATION, CONCRETE TESTING AT PHI. 2014 BOND PROJECT.
6706	72764	1	4,541.00	59109	ALPHA TESTING, INC.	GEOTECHNICAL SERVICES FOR CONSTRUCTION MATERIAL TESTING SERVICES & FEES FOR THE NEW ELEMENTARY #23. PROPOSAL # 48184-2014-38. 2014 BOND PROJECT
6706	72730	1	2,487.50	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES AND FEES FOR CTE.
Total for check number 116657			27,187.00			
Check Number 116658						
1996	25901	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY FEES, NOTARY STAMP, BOOK, ETC. FOR BECKY BLAINE (COUNSELING OFFICE) AND NANCY GRAY (MAIN OFFICE) SANDRA CHAPA-PRINCIPAL.
1996	25903	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY FEES, NOTARY STAMP, BOOK, ETC. FOR BECKY BLAINE (COUNSELING OFFICE) AND NANCY GRAY (MAIN OFFICE) SANDRA CHAPA-PRINCIPAL.
Total for check number 116658			198.00			
Check Number 116659						
1996	GAS JAN 2016	0	113.38	00001242	ATMOS ENERGY	FSES
1996	GAS JAN 2016	0	350.97	00001242	ATMOS ENERGY	MAINT
1996	GAS JAN 2016	0	1,226.76	00001242	ATMOS ENERGY	SGES
1996	GAS JAN 2016	0	792.46	00001242	ATMOS ENERGY	TCHS
1996	GAS JAN 2016	0	230.08	00001242	ATMOS ENERGY	TMIS
1996	GAS JAN 2016	0	741.05	00001242	ATMOS ENERGY	TMS
1996	GAS JAN 2016	0	163.40	00001242	ATMOS ENERGY	IES
1996	GAS JAN 2016	0	440.58	00001242	ATMOS ENERGY	TSMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	GAS JAN 2016	0	240.44	00001242	ATMOS ENERGY	ERE
1996	GAS JAN 2016	0	479.43	00001242	ATMOS ENERGY	FRES
1996	GAS JAN 2016	0	109.84	00001242	ATMOS ENERGY	ELC
1996	GAS JAN 2016	0	10,867.01	00001242	ATMOS ENERGY	CHS
1996	GAS JAN 2016	0	88.47	00001242	ATMOS ENERGY	CES
Total for check number 116659			15,843.87			
Check Number 116660						
6506	INV-0031371	1	18,745.31	55841	ARC GOVERNMENT SOLUTIONS, INC.	TX DIR-SDD-1894 8928A PROJECTOR
6506	INV-0031372	1	21,330.87	55841	ARC GOVERNMENT SOLUTIONS, INC.	DIR SDD 1894 8928A PROJECTOR
6506	INV-0031372	3	2,760.12	55841	ARC GOVERNMENT SOLUTIONS, INC.	PJF2-UNV PEERLESS INDUSTRIES SPIDER UNVI W/VECTOR PRO
6506	INV-0031371	3	1,993.42	55841	ARC GOVERNMENT SOLUTIONS, INC.	PJF2-UNV PEERLESS INDUSTRIES SPIDER UNIV W/VECTOR PRO
6506	INV-0031372	4	722.40	55841	ARC GOVERNMENT SOLUTIONS, INC.	40533 40 WATT PLENUM RATED STEREO AUDIO AMPLIFIER
6506	INV-0031371	4	722.40	55841	ARC GOVERNMENT SOLUTIONS, INC.	40533 40 WATT PLENUM RATED STEREO AUDIO AMPLIFIER
6506	INV-0031371	5	2,456.01	55841	ARC GOVERNMENT SOLUTIONS, INC.	HW DEPLOY INSTALLATION
6506	INV-0031372	5	2,794.77	55841	ARC GOVERNMENT SOLUTIONS, INC.	HW DEPLOY INSTALLATION
6506	INV-0031371	6	6,463.90	55841	ARC GOVERNMENT SOLUTIONS, INC.	8928A PROJECTOR
6506	INV-0031372	6	6,463.90	55841	ARC GOVERNMENT SOLUTIONS, INC.	8928A PROJECTOR
6506	INV-0031372	8	78.87	55841	ARC GOVERNMENT SOLUTIONS, INC.	03170 C2G 305MM F/F STEREO COUPLER
6506	INV-0031371	8	69.31	55841	ARC GOVERNMENT SOLUTIONS, INC.	03170 C2G 3.5MM F/F STEREO COUPLER
Total for check number 116660			64,601.28			
Check Number 116661						
1996	225-104409-0	1	79.96	60823	LAMBETHGATLIN, INC.	ITEM BATT6R - RECHARGABLE BATTERY PACK FOR MIDLAND 2 WAY RADIO
1996	225-104409-0	2	9.99	60823	LAMBETHGATLIN, INC.	ITEM BT20 - DIGITAL BATTERY TESTER FOR ALKALINE BATTERIES
1996	225-104409-0	3	37.99	60823	LAMBETHGATLIN, INC.	ITEM SNN5571 - MOTOROLA RECHARGABLE BATTERY FOR TWO WAY RADIO
Total for check number 116661			127.94			
Check Number 116662						
4616	CAPROCK	1	354.60	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GALAXY TRAVELER 8 PORABLE SOUND SYSTEM ITEM #AS-TV8
4616	00011595	1	778.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	QUOTE #00011595 ITEM #BLX24R/B58 SHURE, BLX SERIES RACKMOUNT WIRELESS RECEIVER W/ BETA58 HANDHELD BAND M15

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	00011667	1	100.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	QUOTE #11667 ITEM #AC3PDMX10P ACCU CABLE, 3-PIN DMX CABLE, 10 FEET PRO
4616	00011814	1	82.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX50 ACCUCABLE, 3 PIN DMX CABLE, 50FT
4616	00011721	1	225.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM #SC-1000 LAZER SCRAMBLER LAZER HEADSET INCLUDES INLINE PUSH TO TALK FREIGHT INCLUDES COST FOR ORDER #00011655
1996	00011932	1	165.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	#TVMBP BODY PACK TRANSMITTER FOR TRAVELER SERIES
1996	00001992	1	260.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GAFF GUN BUNDLE
1996	0001990	1	260.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GAFF GUN BUNDLE
1996	CAPROCK	1	205.39	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GALAXY TRAVELER 8 PORABLE SOUND SYSTEM ITEM #AS-TV8
4616	00011667	2	60.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM #AC3PDMX50P ACCU CABLE, 3-PIN DMX CABLE, 50 FEET PRO
4616	00011721	2	45.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
1996	00001992	2	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	2" BLACK GAFF TECH TAPE
1996	0001990	2	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	2" BLACK GAFF TECH TAPE
1996	00011932	2	65.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	#HS-U3BK HEADSET UNIDIRECTIONAL
1996	CAPROCK	2	119.20	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WIRELESS MICROPHONE RECEIVER FOR TRAVELER ITEMS #AS-TVREC
4616	00011667	3	84.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM #AC3PDMX5PR
1996	0001990	3	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1996	00001992	3	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1996	00011932	3	10.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	#NONINV 1/8 TO RCA CABLE ASSEMBLY
1996	CAPROCK	3	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
4616	00011667	4	69.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM #AT690-50 AT SPEAKER CABLE, 1/4'-1/4', 50 FT
1996	00011932	4	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
4616	00011667	99	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
4616	00011814	99	10.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
4616	00011595	99	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING

Total for check number 116662

3,102.69

Check Number 116663

4616	2173654	1	139.98	58232	BEST BUY STORES LP	PEERLESS- SMART MOUNT TILT TV WALL MOUNT FOR MOST 32"-56" FLAT PANEL TVS- BLACK
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	2173742	1	89.99	58232	BEST BUY STORES LP	OTTERBOX - DEFENDER SERIES CASE FOR APPLE IPAD AIR - BLACK ITEM#/MFR# BB19308170 171290 77-27379
1996	2173742	99	9.29	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 116663			239.26			
Check Number 116664						
4616	ENTF/FHMS-16	0	800.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	FHMS/HARBORFST DEPOSI
Total for check number 116664			800.00			
Check Number 116665						
1996	ENTF/TCHS-16	0	75.00	52072	BIRDVILLE HIGH SCHOOL	TCHS/TENNIS 2/12/16
1996	ENTF/TCHS-16	0	75.00	52072	BIRDVILLE HIGH SCHOOL	11TH ANNUAL TOURNAMEN
Total for check number 116665			150.00			
Check Number 116666						
1996	ENTF/KHS-16	0	75.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	KHS/JV TENNIS 3/1/16
1996	ENTF/KHS-16	0	75.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	SPRING TOURNAMENT
1996	ENTF/TCHS-16	0	162.50	58835	BOSWELL ATHLETIC BOOSTER CLUB	SPRING TOURNAMENT
1996	ENTF/TCHS-16	0	75.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	TCHS/JV TENNIS 3/1/16
1996	ENTF/TCHS-16	0	87.50	58835	BOSWELL ATHLETIC BOOSTER CLUB	TCHS/TENNIS 2/6/16
Total for check number 116666			475.00			
Check Number 116667						
1996	ENTF/TCHS-16	0	90.00	67142	BOWIE ATHLETIC BOOSTER CLUB	TCHS/POWERLIFT 1/9/16
Total for check number 116667			90.00			
Check Number 116668						
4616	000757	1	100.00	65946	BOWKAY DESIGNS, LLC	100 RED CARNATIONS
4616	000776	2	30.00	65946	BOWKAY DESIGNS, LLC	100 GOLD CARNATIONS
4616	000757	2	50.00	65946	BOWKAY DESIGNS, LLC	100 GOLD CARNATIONS
Total for check number 116668			180.00			
Check Number 116669						
6706	PAY APP #7	0	-329.74	00007497	BUFORD THOMPSON COMPANY, LLC	RETAIN KHS P1 DEC15
6706	PAY APP #7	0	-52,344.72	00007497	BUFORD THOMPSON COMPANY, LLC	RETAIN. KHS P2 DEC15
6706	PAY APP #7	1	1,019,564.19	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK 2014 BOND PROJECT PHASE 2 KHS ADDITIONS & RENOVATIONS.
6706	PAY APP #7	1	6,594.72	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK 2014 BOND PROJECT PHASE 1 CONSTRUCTION & RENOVATIONS AT KHS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
6706	PAY APP #7	2	27,330.29	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK FOR ADDITIONS & RENOVATIONS TO BCI. 2014 BOND PROJECT
Total for check number 116669			1,000,814.74			
Check Number 116670						
1996	ENTF/KHS-16	0	100.00	54431	CITY OF HURST	KHS/TENNIS 3/4/16
1996	ENTF/CHS-16	0	100.00	54431	CITY OF HURST	CHS/HURSTFEST CLASSIC
1996	ENTF/KHS-16	0	100.00	54431	CITY OF HURST	KHS/HURSTFEST CLASSIC
1996	ENTF/CHS-16	0	100.00	54431	CITY OF HURST	CHS/TENNIS 3/4/16
Total for check number 116670			400.00			
Check Number 116671						
4616	1396052904	1	494.25	58897	COCA COLA REFRESHMENTS USA, INC.	DRINKS FOR GIRLS CONCESSION STAND
Total for check number 116671			494.25			
Check Number 116672						
1996	ENTF/KHS-16	0	200.00	53158	COLLEYVILLE-HERITAGE HIGH SCHOOL	KHS/G VAR SOCCER 1/14
Total for check number 116672			200.00			
Check Number 116673						
2116	0342 JAN 16	1	559.00	60535	COMMERCE BANK, NA	REGISTRATION FOR VICTORIA MILES FOR THE NATIONAL TITLE 1 CONFERENCE - JANUARY 27-31, 2016 - HOUSTON, TEXAS
1996	5553 JAN 16	1	182.86	60535	COMMERCE BANK, NA	FOR REGISTRATION RENEWALS OF NON RENTAL WHITE FLEET DISTRICT VEHICLES. PAYABLE TO TARRANT COUNTY TAX ASSESSOR & COLLECTOR RON WRIGHT.
1996	5688 JAN 16	1	145.00	60535	COMMERCE BANK, NA	TRAVEL RELATED EXPENSES FOR 2015-2016, DO NOT EXCEED \$1,000.00
1996	5603 JAN 16	1	151.99	60535	COMMERCE BANK, NA	STUDENT MEALS DECEMBER 11-12, 2015: 1 DINNER X 15 STUDENTS X \$5 = \$75 1 LUNCH X 15 STUDENTS X \$5 = \$75
8656	5561 JAN 16	1	1,260.94	60535	COMMERCE BANK, NA	STUDENT MEALS DECEMBER 2-3, 2015: 1 BREAKFAST @ \$6 X 37 STUDENTS 2 LUNCHES @ \$10 X 37 STUDENTS 1 DINNER @ \$15 X 37 STUDENTS
1996	5843 JAN 16	1	594.75	60535	COMMERCE BANK, NA	FINGERPRINTS FOR STAFF FOR 2015-2016 SCHOOL YEAR
1996	5843 JAN 16	1	32.99	60535	COMMERCE BANK, NA	WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT # 101111226290; 9/4/15 TO 9/3/16, BILLED MONTHLY
1996	8781 JAN 16	1	50.00	60535	COMMERCE BANK, NA	TRAINING SESSION FEE FOR CINDY LOTTON THROUGH ESC XI
1996	0318 JAN 16	1	35.25	60535	COMMERCE BANK, NA	10 STUDENT DINNERS ON 12/4

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	0326 JAN 16	1	1,085.95	60535	COMMERCE BANK, NA	STUDENT MEALS FOR DEC 12-15, 2015: 4 LUNCHES X \$10 EA X 16 STUDENTS 3 DINNERS X \$15 EA X 16 STUDENTS
8656	5561 JAN 16	2	136.32	60535	COMMERCE BANK, NA	STAFF MEALS DECEMBER 2-3, 2015: 1 BREAKFAST @ \$6 X 4 STAFF 2 LUNCHES @ \$10 X 4 STAFF 1 DINNER @ \$15 X 4 STAFF
1996	0318 JAN 16	2	63.44	60535	COMMERCE BANK, NA	12/5 LUNCHES FOR 18 STUDENTS
8656	0326 JAN 16	2	319.40	60535	COMMERCE BANK, NA	COACHES MEALS DECEMBER 12-15, 2015: 4 LUNCHES X \$10 EA X 4 COACHES 3 DINNERS X \$20 EA X 4 COACHES
1996	0318 JAN 16	3	63.44	60535	COMMERCE BANK, NA	18 STUDENT DINNERS FOR 12/5
Total for check number 116673			4,681.33			
Check Number 116674						
1996	ENTF/CHS-16	0	100.00	00005581	COPPELL HIGH SCHOOL	SPRING BREAK-OUT TOUR
1996	ENTF/FRHS-16	0	100.00	00005581	COPPELL HIGH SCHOOL	FRHS/TENNIS 3/11/16
1996	ENTF/CHS-16	0	100.00	00005581	COPPELL HIGH SCHOOL	CHS/TENNIS 3/11/16
1996	ENTF/FRHS-16	0	100.00	00005581	COPPELL HIGH SCHOOL	SPRING BREAK-OUT TOUR
Total for check number 116674			400.00			
Check Number 116675						
1996	129000245-1	1	7,097.40	66579	DFW COMMUNICATIONS, INC	RADIO BASE STATIONS FOR: SECURITY DEPT., NATATORIUM, M&O, ANNEX, AND WAREHOUSE SEE ATTACHED
Total for check number 116675			7,097.40			
Check Number 116676						
1996	78194422	1	0.00	61349	DELL FINANCIAL SERVICES, L.L.C.	PAY THE LEASE PAYMENT OF \$79,036.26 ONLY. LATE CHARGES HAVE BEEN WAIVED (SEE ATTACHED EMAIL) CONTRACT #: 001-6680172- 004 INVOICE #: 78194422
Total for check number 116676			0.00			
Check Number 116677						
1996	10241	0	175.00	46689	EDUCATION SERVICE CENTER REGION 12	REG LAURA WEAVER
Total for check number 116677			175.00			
Check Number 116678						
1996	A257447	0	105.00	62909	GILBERT GOMEZ	HMS/PIKE 1/13/16
Total for check number 116678			105.00			
Check Number 116679						
8656	1	1	3,200.00	65750	TARA GOODMAN	COMPETITION CHOREOGRAPHY FOR THE FHMS CHEER PROGRAM
Total for check number 116679			3,200.00			
Check Number 116680						
2406	728709	0	50.90	65167	SHERI GRAY	LNCH RFND JAMES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2406	718552	0	46.20	65167	SHERI GRAY	LNCH RFND BOBBIE
Total for check number 116680			97.10			
Check Number 116681						
4616	7TH G JUDGE	0	100.00	64019	RAY HILLEY	ISMS/7TH GR HONOR BAN
Total for check number 116681			100.00			
Check Number 116682						
1996	5970129	1	91.31	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	0970310	1	238.12	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 116682			329.43			
Check Number 116683						
1996	12/10-12/13	0	80.00	55239	JEFFREY J BRADLEY	SAN DIEGO
Total for check number 116683			80.00			
Check Number 116684						
1996	11/15-11/18	0	80.00	59643	ANDREW K KIMMEL	SAN ANTONIO
Total for check number 116684			80.00			
Check Number 116685						
4616	153346	1	52.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER PRODUCTS TO STOCK CONCESSION STAND FOR BASKETBALL GAMES. 7TH GRADE CHEER FUNDRAISER-ASHLEY NOBLE-SPONSOR.
Total for check number 116685			52.41			
Check Number 116686						
1996	11/15-11/18	0	105.00	00012827	JASON T LACEY	SAN ANTONIO
Total for check number 116686			105.00			
Check Number 116687						
1996	5356	1	60.00	62453	LEAD4WARD, LLC	ITEM # STAAR_TEACHER_GUIDES_SCIENCE_K
1996	5356	2	60.00	62453	LEAD4WARD, LLC	STAAR_TEACHER_GUIDES_SCIENCE_GRADE 1
1996	5356	3	60.00	62453	LEAD4WARD, LLC	STAAR_TEACHER_GUIDES_SCIENCE_GRADE 3
1996	5356	4	60.00	62453	LEAD4WARD, LLC	STAAR_TEACHER_GUIDES_SCIENCE_GRADE 5
1996	5356	5	60.00	62453	LEAD4WARD, LLC	STAAR_TEACHER_GUIDES_SCIENCE_GRADE 4
1996	5356	6	60.00	62453	LEAD4WARD, LLC	STAAR_TEACHER_GUIDES_SCIENCE_GRADE 6
1996	5356	7	60.00	62453	LEAD4WARD, LLC	STAAR_TEACHER_GUIDES_SCIENCE_GRADE 7

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5356	8	60.00	62453	LEAD4WARD, LLC	STAAR_TEACHER_GUIDES_SCIENCE_GRADE 8
1996	5356	9	60.00	62453	LEAD4WARD, LLC	STAAR_TEACHER_GUIDES_SCIENCE_GRADE BIOLOGY
1996	5356	10	60.00	62453	LEAD4WARD, LLC	STAAR_TEACHER_GUIDES_SCIENCE_GRADE_PHYSICS
1996	5356	11	60.00	62453	LEAD4WARD, LLC	STAAR_TEACHER_GUIDES_SCIENCE_GRADE_CHEMISTRY
1996	5356	12	60.00	62453	LEAD4WARD, LLC	STAAR_TEACHER_GUIDES_SCIENCE_GRADE 2
1996	5356	13	65.00	62453	LEAD4WARD, LLC	SHIPPING
Total for check number 116687			785.00			
Check Number 116688						
8656	KHS-DECA1/26	1	705.00	58192	LEGENDS HOSPITALITY, LLC	AT&T STADIUM TOUR FOR KHS DECA
Total for check number 116688			705.00			
Check Number 116689						
8656	REIM -SHOW	1	4,736.97	54295	LEIGH ANN MCCLURE	REIMBURSEMENT FOR PURCHASE OF CHS SHOW CHOIR MISC. COSTUME PIECES: PANTS, TOPS, SKIRTS ETC.
Total for check number 116689			4,736.97			
Check Number 116690						
1996	10364	1	390.00	65820	BAKER & PETSCHKE PUBLISHING	4TH GRADE STAAR FAST FOCUS 2015 - STAAR PRACTICE WORKSHEETS FOR STUDENTS IN FOURTH GRADE AT WILLIS LANE TO PREPARE FOR SSTAAR TEST IN 2015-2016 YEAR
1996	10364	2	390.00	65820	BAKER & PETSCHKE PUBLISHING	3RD GRADE STAAR FAST FOCUS 2015 - STAAR PRACTICE WORKSHEETS FOR STUDENTS IN THIRD GRADE AT WILLIS LANE TO PREPARE FOR STAAR TEST IN 2015-2016 YEAR
1996	10364	3	490.00	65820	BAKER & PETSCHKE PUBLISHING	4TH GRADE COUNTDOWN TO MATH STAAR 2015- STAAR PRACTICE WORKSHEETS FOR STUDENTS IN FOURTH GRADE AT WILLIS LANE TO PREPARE FOR SSTAAR TEST IN 2015-2016 YEAR
1996	10364	4	490.00	65820	BAKER & PETSCHKE PUBLISHING	3RD GRADE COUNTDOWN TO MATH STAAR 2015 - STAAR PRACTICE WORKSHEETS FOR STUDENTS IN THIRD GRADE AT WILLIS LANE TO PREPARE FOR STAAR TEST IN 2015-2016 YEAR
Total for check number 116690			1,760.00			
Check Number 116691						
6656	883396	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	**DO NOT FAX** 12 MONTH LEASE OF PORTABLE AT CHS SEPTEMBER 2015 - AUGUST 2016
6656	862002	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	**DO NOT FAX** 12 MONTH LEASE OF PORTABLE AT CHS SEPTEMBER 2015 - AUGUST 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
6656	906328	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	**DO NOT FAX** 12 MONTH LEASE OF PORTABLE AT CHS SEPTEMBER 2015 - AUGUST 2016
6656	879950	2	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE AT LSE SEPTEMBER 2015 - AUGUST 2016
6656	859875	3	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE AT ERE SEPTEMBER 2015 - AUGUST 2016
6656	836228	3	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE AT ERE SEPTEMBER 2015 - AUGUST 2016
6656	815990	3	1,400.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE AT ERE SEPTEMBER 2015 - AUGUST 2016
6656	879917	3	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE AT ERE SEPTEMBER 2015 - AUGUST 2016
6656	904533	3	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE AT ERE SEPTEMBER 2015 - AUGUST 2016
6656	836582	4	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE FOR PORTABLE #1 AT BWE SEPTEMBER 2015 - AUGUST 2016
6656	859509	4	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE FOR PORTABLE #1 AT BWE SEPTEMBER 2015 - AUGUST 2016
6656	904450	4	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE FOR PORTABLE #1 AT BWE SEPTEMBER 2015 - AUGUST 2016
6656	879889	4	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE FOR PORTABLE #1 AT BWE SEPTEMBER 2015 - AUGUST 2016
6656	904463	5	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE # 2 AT BWE SEPTEMBER 2015 - AUGUST 2016
6656	859518	5	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE # 2 AT BWE SEPTEMBER 2015 - AUGUST 2016

Total for check number 116691			17,480.00			
Check Number	116692					

1996	49541	1	1,660.54	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
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Total for check number 116692			1,660.54			
Check Number	116693					

4616	C052450683	1	710.88	40179	PENSKE TRUCK LEASING CO, L P	BOC TRUCK RENTAL FOR CHS BAND 2015-16 SCHOOL YEAR.
4616	C053288520	1	1,292.23	40179	PENSKE TRUCK LEASING CO, L P	BOC TRUCK RENTAL FOR CHS BAND 2015-16 SCHOOL YEAR.
4616	C052450652	1	708.40	40179	PENSKE TRUCK LEASING CO, L P	BOC TRUCK RENTAL FOR CHS BAND 2015-16 SCHOOL YEAR.
4616	C053258871	1	985.60	40179	PENSKE TRUCK LEASING CO, L P	BOC TRUCK RENTAL FOR CHS BAND 2015-16 SCHOOL YEAR.
4616	C052451345	1	1,031.25	40179	PENSKE TRUCK LEASING CO, L P	BOC TRUCK RENTAL FOR CHS BAND 2015-16 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 116693			4,728.36			
Check Number 116694						
4616	1100920	1	81.70	64980	PROSTAR SERVICES, INC.	MISC. COFFEE, CREAMERS, CUPS, LIDS, ETC. FOR SCHOOL STORE
Total for check number 116694			81.70			
Check Number 116695						
1996	ENTF/TCHS-V	0	87.50	52071	RICHLAND HIGH SCHOOL TENNIS	TCHS/VAR TENNIS 2/19
1996	ENTF/TCHS-V	0	87.50	52071	RICHLAND HIGH SCHOOL TENNIS	TCHS/REBEL TOURNAMNT
1996	ENTF/TCHS-16	0	150.00	52071	RICHLAND HIGH SCHOOL TENNIS	TCHS/JV TENNIS 2/16/
1996	ENTF/TCHS-16	0	150.00	52071	RICHLAND HIGH SCHOOL TENNIS	TCHS/TOURNAMENT
Total for check number 116695			475.00			
Check Number 116696						
1996	92133B	2	2,109.55	52215	RUSSELL EDUCATIONAL CONSULTING	
1996	92133B	3	2,109.55	52215	RUSSELL EDUCATIONAL CONSULTING	
1996	92133B	4	2,109.55	52215	RUSSELL EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES, GRADE 4
1996	92133B	5	811.36	52215	RUSSELL EDUCATIONAL CONSULTING	
1996	92133B	7	730.23	52215	RUSSELL EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES, GRADE 7
1996	92133B	8	730.23	52215	RUSSELL EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES, GRADE 8
1996	92133B	99	123.03	52215	RUSSELL EDUCATIONAL CONSULTING	ESTIMATED SHIPPING/HANDLING
Total for check number 116696			8,723.50			
Check Number 116697						
1996	278777	1	125.00	00003446	SAMUEL FRENCH, INC	(ROYALTIES) PERFORMANCE FEE FOR THE LOWER DEPTHS
Total for check number 116697			125.00			
Check Number 116698						
4616	83682-1	1	486.50	54779	SCARBOROUGH SPECIALTIES	GILDAN YOUTH HEAVY 100% COTTON T SHIRT
4616	83682-1	2	47.25	54779	SCARBOROUGH SPECIALTIES	GILDAN ADULT HEAVY 100% COTTON T-SHIRT
4616	83682-1	3	44.26	54779	SCARBOROUGH SPECIALTIES	SHIPPING
Total for check number 116698			578.01			
Check Number 116699						
6506	INV150862	1	196,040.00	57534	SIGMA SOLUTIONS, INC	UPGRADE NETWORK SWITCHES AND WIRELESS INFRASTRUCTURE DISTRICT WIDE. INCLUDES HARDWARE AND INSTALLATION. SEE ATTACHED QUOTE
Total for check number 116699			196,040.00			
Check Number 116700						
1996	1905	1	630.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL BASKETBALL GAMES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 116700			630.00			
Check Number 116701						
1996	T.MCKEEL-16	0	344.00	00002521	TEPSA	SKI/REG TRISH MCKEEL
Total for check number 116701			344.00			
Check Number 116702						
4856	WRKSHP DESPT	1	1,000.00	67146	BONNY LEIBOWITZ	A 3 HOUR WORKSHOP AT CHS FRIDAY MARCH 4, 2016. FOR 30 TEACHERS
Total for check number 116702			1,000.00			
Check Number 116703						
1996	49615648-00	1	100.00	00002084	UNITED REFRIGERATION INC	SCOTSMAN ICEMACHINE SRVC SCHOOL TRAINING, 2-2-16, FOR DANNY MCKINNEY, DONNY SCARBROUGH, JOSE VALDEZ, MICHAEL JONES, OSCAR GAVILAN
Total for check number 116703			100.00			
Check Number 116704						
6706	9-1475.00	1	12,355.20	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND RENOVATIONS & CLASSROOM ADDITIONS TO BCI
6656	10-1474.00	2	13,559.17	00001660	VLK ARCHITECTS, INC.	
Total for check number 116704			25,914.37			
Check Number 116705						
8656	704450-INV	1	2,360.00	43775	VARSITY SPIRIT CORP.	PLEASE MAIL CHECK TO NCA REMAINING BALANCE FOR NCA NATIONAL CHAMPIONSHIP IN DALLAS TEXAS, JANUARY 23, 2016
Total for check number 116705			2,360.00			
Check Number V116178						
1996	287970	1	11,850.00	47554	BENCHMARK EDUCATION COMPANY, LLC	K-6 SPANISH BOOKROOM FOR BASSWOOD ES.
1996	287970	99	1,185.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V116178			13,035.00			
Check Number V116179						
1996	921453	1	213.23	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$2425.00
Total for check number V116179			213.23			
Check Number V116180						
1996	5775080	1	54.99	00001096	DEMCO, INC.	KNEX GEARS
1996	5775080	2	69.99	00001096	DEMCO, INC.	KID KNEX CONSTRUCTION SET
1996	5775080	3	105.80	00001096	DEMCO, INC.	MOUSE PAD BLACK
1996	5775080	4	186.80	00001096	DEMCO, INC.	CALIFONE CHILD SIZED OPTICAL MOUSE
4616	5775080	5	118.18	00001096	DEMCO, INC.	MAGNETIC SHEET HOLDER
4616	5775080	6	98.20	00001096	DEMCO, INC.	PHOTO/PRINT ALBUM PAGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5775080	7	50.72	00001096	DEMCO, INC.	SHIPPING
Total for check number V116180			684.68			
Check Number V116181						
1996	498800	1	43.20	53179	ELECTRONIX EXPRESS, INC	44PW902 SINGLE AAA BATTERY HOLDERS
1996	498800	2	187.00	53179	ELECTRONIX EXPRESS, INC	44PW908E BREADBOARD CLEAR SELF ADHESIVE 3.5"
1996	498800	3	21.00	53179	ELECTRONIX EXPRESS, INC	44PW909E RESISTOR KIT 1/4W
1996	498800	4	4.20	53179	ELECTRONIX EXPRESS, INC	44PW912E HOOK UP WIRE:22 GAUGE SOLID - BLACK
1996	498800	5	4.20	53179	ELECTRONIX EXPRESS, INC	44PW913E HOOK UP WIRE: 22 GAUGE SOLID - WHITE
1996	498800	6	34.00	53179	ELECTRONIX EXPRESS, INC	44PW1262 HARDWOOD BALL 1/2" DIAMETER
1996	498800	7	626.50	53179	ELECTRONIX EXPRESS, INC	44PW922E VARIABLE DC POWER SUPPLY, VOLTAGE ADJUSTABLE
1996	498800	8	64.90	53179	ELECTRONIX EXPRESS, INC	44PW2240 ALLIGATOR LEAD SETS
1996	498800	9	63.00	53179	ELECTRONIX EXPRESS, INC	44PWP918 LED 3MM DL FLANGE ALINGAP AMB/YW 2.05V
1996	498800	10	16.80	53179	ELECTRONIX EXPRESS, INC	44PW2020 LED 3MM 645NM RED DIFF LOW CURR 1.6V
1996	498800	11	18.48	53179	ELECTRONIX EXPRESS, INC	44PWP920 MINI PUSH BUTTON SWITCH
1996	498800	12	18.48	53179	ELECTRONIX EXPRESS, INC	44PWP921 GMA SERIES - FAST ACTING, ECONOMY TYPE
1996	498800	13	53.85	53179	ELECTRONIX EXPRESS, INC	44PWP928 SUPER BRIGHT LED - BLUE
1996	503609	14	200.00	53179	ELECTRONIX EXPRESS, INC	44PW1205 1/8" INSIDE DIAMETER CLEAR VINYL TUBING
1996	498800	15	236.00	53179	ELECTRONIX EXPRESS, INC	44PW1203 35 CC/MM SYRINGES
1996	498800	16	72.00	53179	ELECTRONIX EXPRESS, INC	44PW1202 20 CC/MM SYRINGES
1996	498800	17	88.00	53179	ELECTRONIX EXPRESS, INC	44PW1201 10 CC/MM SYRINGES
1996	498800	18	15.00	53179	ELECTRONIX EXPRESS, INC	44PW1132E WRE 22G SLD BLK 100'
1996	498800	19	15.00	53179	ELECTRONIX EXPRESS, INC	44PW1135E WRE 22G SLD YLW 100'
1996	498800	20	15.00	53179	ELECTRONIX EXPRESS, INC	44PW1125E WRE 22G SLD BLU 100'
1996	498800	21	15.00	53179	ELECTRONIX EXPRESS, INC	44PW1100E WRE 22G SLD RD 100'
1996	498800	22	13.75	53179	ELECTRONIX EXPRESS, INC	44PW 33001 UTLTY KNFE W/REPL BLDES
1996	498800	23	28.80	53179	ELECTRONIX EXPRESS, INC	44PW4005 SFTY GLSSES
1996	498800	24	38.00	53179	ELECTRONIX EXPRESS, INC	44PW 1335-PK GLU STIKS 4" 8/PK
1996	498800	25	15.90	53179	ELECTRONIX EXPRESS, INC	44PW1145 SLDR RSN CR 1/16" 1LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	498800	26	81.25	53179	ELECTRONIX EXPRESS, INC	44PW2530 LGIC PRBE
1996	501349	27	26.95	53179	ELECTRONIX EXPRESS, INC	29DR290 ENGRAVER ELECTRIC #290-01
1996	498800	28	6.00	53179	ELECTRONIX EXPRESS, INC	13.55100K RES 1/2 W 5% 100 K OHM
1996	498800	29	21.00	53179	ELECTRONIX EXPRESS, INC	17DIP4SDGRE SWITCH DIP 4POS SPOT ROHS 76STC04T
1996	498800	30	18.75	53179	ELECTRONIX EXPRESS, INC	130220 RES DIP 16 PIN 8 RES 22 OHM
1996	501349	31	35.00	53179	ELECTRONIX EXPRESS, INC	O60836 HAND AND SET
1996	498800	32	142.80	53179	ELECTRONIX EXPRESS, INC	44PW131E WRE STRPR XCLTE
1996	504882	33	47.20	53179	ELECTRONIX EXPRESS, INC	0608ZD10W SOLDER STAND W/BRASS CLEANER
1996	498800	34	52.00	53179	ELECTRONIX EXPRESS, INC	44PWP114 SLDR IRN 25W
1996	498800	35	2.00	53179	ELECTRONIX EXPRESS, INC	44PWP621 PTMTR
1996	498800	36	6.50	53179	ELECTRONIX EXPRESS, INC	44PWP620 BTRY HLDR
1996	498800	37	28.00	53179	ELECTRONIX EXPRESS, INC	44PW2185 RD L E D
1996	498800	38	25.00	53179	ELECTRONIX EXPRESS, INC	44PW2180 GRN L E D
1996	498800	39	8.50	53179	ELECTRONIX EXPRESS, INC	44PWP618 DSLDR WCK .05"
1996	498800	40	13.50	53179	ELECTRONIX EXPRESS, INC	O60820 DESOLDER
1996	498800	41	127.20	53179	ELECTRONIX EXPRESS, INC	44PW2555 BREAD BRD 2.4K TP
1996	498800	42	48.25	53179	ELECTRONIX EXPRESS, INC	44PW2005 PRJCT LD CAP/RES KT
1996	504882	43	90.00	53179	ELECTRONIX EXPRESS, INC	44PW2075 DL H-BRDG DRVR
1996	501349	44	460.00	53179	ELECTRONIX EXPRESS, INC	44PW2010 PRJCT LD KT
1996	498800	45	12.35	53179	ELECTRONIX EXPRESS, INC	44PWP606 FSE FST ACTG 1.25A CER/5X20MM
1996	498800	46	25.35	53179	ELECTRONIX EXPRESS, INC	045USB43 CABLE USB A ML-MINI B ML 6FT
1996	498800	47	39.00	53179	ELECTRONIX EXPRESS, INC	191CM48 SOCKET DIP 48PIN M/C TOOL
1996	504882	48	399.00	53179	ELECTRONIX EXPRESS, INC	2LNCTPRJ LAN TESTER & CRIMP TOOL + PUNCH TOOL + RJ45 PLUGS (100)
1996	498800	49	187.50	53179	ELECTRONIX EXPRESS, INC	SHIPPING
1996	501349	49	29.15	53179	ELECTRONIX EXPRESS, INC	SHIPPING
1996	503609	49	29.85	53179	ELECTRONIX EXPRESS, INC	SHIPPING
1996	504882	49	44.50	53179	ELECTRONIX EXPRESS, INC	SHIPPING

Total for check number V116181

3,914.66

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116182						
1996	SRVCE0202387	1	7,518.00	47167	ENTECH SALES AND SERVICE INC	** DO NOT FAX ** HVAC VENDOR REPAIRS @ BCIS FOR BYPASS DUCTWORK. SEE ATTACHMENT.
Total for check number V116182			7,518.00			
Check Number V116183						
1996	795484F-4	1	294.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 61 BOOKS WITH FULL CATALOGING AND PROCESSING
1996	800019F-5	1	156.17	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1996	797070F-0	1	236.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT LIBRARY BOOKS. SEE ATTACHED QUOTE.
1996	800017F-2	1	160.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1035.00
1996	792968F-4	1	271.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
Total for check number V116183			1,119.26			
Check Number V116184						
1996	9097331	1	224.10	00001477	THE PROPHET CORPORATION	ITEM 10-100 - RAINBOW SPOONER SET - 24" L, SET OF 6
1996	9097331	2	199.00	00001477	THE PROPHET CORPORATION	ITEM 58-226 - RAINBOW QUICKCUPS SPORTCUPS SET - 12 SETS
1996	9097331	3	69.25	00001477	THE PROPHET CORPORATION	ITEM 41-590 - RAINBOW COATED - FOAM DODGEBALL - 6.3" DIA, SET OF 6
1996	9097331	4	14.35	00001477	THE PROPHET CORPORATION	ITEM 11-950 - STANDARD SPEED ROPES - 6'L, BLACK HANDLE, SET OF 6
1996	9097331	5	15.25	00001477	THE PROPHET CORPORATION	ITEM 10-090 - STANDARD SPEED ROPES - 7'L, RED HANDLE, SET OF 6
1996	9097331	6	14.35	00001477	THE PROPHET CORPORATION	ITEM 42-562 - GOPHER RAINBOW FLEX-A-BALL BALL-SOFTBALL, 5" DIA, SET OF 6
Total for check number V116184			536.30			
Check Number V116185						
1996	0004015919	1	21.54	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM 15-91094 - SIX PIN BOWLING SET
1996	0004015919	2	48.93	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM 15-81898 - ROCK AROUND
1996	0004015919	3	82.96	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM 15-61445 - GONGE TACTILE DISCS
1996	0004015919	99	23.01	00023389	KAPLAN EARLY LEARNING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V116185			176.44			
Check Number V116186						
1996	3895201215	1	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FR263 - FEEL AND ROLL BUMPY BALLS
Total for check number V116186			28.49			
Check Number V116187						
1996	1584804	1	2,973.25	47665	LEARNING A-Z, LLC	RAZ KIDS RENEWAL FOR 2016 FOR 35 CLASSROOMS AND FREE LAZ WEBINAR TRAINING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V116187			2,973.25			
Check Number V116188						
4616	20140	1	1,955.00	52588	ROMEO MUSIC LLC	MA808PADB5AH PORTABLE 267-WATT PA BLUETOOTH SYSTEM W/CD PLAYER & WIRELESS RCEIVER (5A BAND, HANDHELD MIC) INCLUDES HANDHELD WIRELESS MICROPHONE!
4616	20140	2	47.00	52588	ROMEO MUSIC LLC	GFW-SPK-2000 GATOR TRIPOD SPEAKER STAND
4616	20140	3	159.00	52588	ROMEO MUSIC LLC	ACT-32T-5A ACT-32T (5A), MINIATURE BODY PACK WIRELESS TRANSMITTER (5A BAND, MICROPHONE SOLD SEPARATELY)
4616	20140	4	59.00	52588	ROMEO MUSIC LLC	MU-53HN-BLACK MI-PRO CARDIOID HEADWORN MIC-BLACK
Total for check number V116188			2,220.00			
Check Number V116189						
1996	208115715279	1	127.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 204433 KIT GAME FAVORITES SET
1996	208115684854	1	267.72	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALITY CART #7779960286
1996	208115715481	1	59.78	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE CART #7780045251
1996	208115648146	1	613.72	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALITY CART #7779941694
1996	208115715268	1	127.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 204433 KIT GAME FAVORITES SET
1996	208115715282	1	127.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 204433 KIT GAME FAVORITES SET
1996	208115715268	2	26.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1404573 KIT BUILDING SHAPES SET/150 W CONTAINER
1996	208115715279	2	26.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1404573 KIT BUILDING SHAPES SET/150 W CONTAINER
1996	208115715282	2	26.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1404573 KIT BUILDING SHAPES SET/150 W CONTAINER
4616	208115709176	3	24.50	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART 7779926586 ITEMS FOR STUDENTS IN ART CLASS
1996	208115715279	3	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1445385 WEDGITS BUILDING BLOCK SET OF 35
1996	208115715282	3	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1445385 WEDGITS BUILDING BLOCK SET OF 35
1996	208115715268	3	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1445385 WEDGITS BUILDING BLOCK SET OF 35
Total for check number V116189			1,505.60			
Check Number V116190						
1996	3289439066	0	-12.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16002937
1996	3286367741	1	106.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED LIST FROM STAPLES ADVANTAGE CART
1996	3289439077	1	-10.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER#7146993191 THAT IS ATTACHED
1996	3287487362	1	594.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER#7146993191 THAT IS ATTACHED
1996	3287487366	1	363.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7145866058

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3285582424	1	448.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** OPERATIONS DISTRICT WIDE CUSTODIAL SUPPLIES.
1996	3289439069	1	-34.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7146696102 CLASSROOM SUPPLIES
1996	3289439072	1	-7.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED LIST FROM STAPLES ADVANTAGE CART
1996	3289439080	1	-79.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7145866058
1996	3286367739	1	92.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7146696102 CLASSROOM SUPPLIES
1996	3289439078	1	-5.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER#7146993191 THAT IS ATTACHED
1986	3289439079	1	-6.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2 EACH ITEM# 099779 PROMO HP WIRELESS KEYBOARD AND MOUSE
1986	3286906289	1	104.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2 EACH ITEM# 099779 PROMO HP WIRELESS KEYBOARD AND MOUSE
1996	3283665611	2	-273.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE USAGE.
1986	3286906289	2	33.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2 EACH ITEM# 25565 WIRELESS MOUSE PURPLE
1986	3289439079	2	-2.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2 EACH ITEM# 25565 WIRELESS MOUSE PURPLE
1986	3286906289	3	63.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	3 EACH ITEM # 811870 USB WIRELESS BLUETRACK MOBILE MOUSE, BLACK
1986	3289439079	3	-3.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	3 EACH ITEM # 811870 USB WIRELESS BLUETRACK MOBILE MOUSE, BLACK
1986	3289439079	4	-1.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	6 EACH ITEM# 462515 EXPO WHITE BOARD CLEANING WIPES
1986	3286906289	4	30.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	6 EACH ITEM# 462515 EXPO WHITE BOARD CLEANING WIPES
1986	3289439079	5	-0.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1 EACH ITEM# 750151 PAPER MATE COMFORTMATE ULTRA MECHANICAL PENCILS, 0.7MM ASSORTED BARREL 12/PK
1986	3286906289	5	14.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1 EACH ITEM# 750151 PAPER MATE COMFORTMATE ULTRA MECHANICAL PENCILS, 0.7MM ASSORTED BARREL 12/PK

Total for check number V116190 1,413.55

Check Number V116191

1996	4311500	1	276.00	00024252	TEAMLIN LTD	NIKE VAPOR 1 FOOTBALLS
1996	12147200	1	135.00	00024252	TEAMLIN LTD	UNDER ARMOR FUTBOLISTA JACKET ITEM #: 1259052-001 S - 1 (ROBESON), M - 1 (BOURNE), XL - 1 (GERTSCH)
1996	18457	1	75.00	00024252	TEAMLIN LTD	ADAMS #MP MOUTH PIECES - BLACK
1996	18327	1	3,420.00	00024252	TEAMLIN LTD	SCHUTT CARDINAL FACEMASK FOR VARSITY AND JV FOOTBALL HELMETS
1996	18582	1	520.00	00024252	TEAMLIN LTD	BADGER #8529 MENS BASKETBALL REVERSIBLE PRACTICE JERSEY SCREEN FRONT WHITE ON NAVY SIDE HILLWOOD BRIDGED 0 BASKETBALL W# PRINTED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1834000	1	550.00	00024252	TEAMLIN LTD	FISHER #BB20 BOULDER BALL 20LB
1996	4311500	2	550.00	00024252	TEAMLIN LTD	BADEN LEXUM BASKETBALLS
4616	18582	2	762.00	00024252	TEAMLIN LTD	BADEN #BX7E MENS PERFECTION BASKETBALLS
1996	12147200	2	97.50	00024252	TEAMLIN LTD	UNDER ARMOR FUTBOLISTA PANT ITEM #: 1259053-001 S - 2 (BOURNE, ROBESON), XL - 1 (COPELAND)
1996	18457	2	560.00	00024252	TEAMLIN LTD	RAWLINGS #YFP147 YOUTH FOOTBALL GAME PANTS - ROYAL SIZES: MEDIUM-Y10, LARGE-Y10
1996	1845200	2	0.46	00024252	TEAMLIN LTD	NIKE #658063-4200 WOMENS GUNG HO POLO
1996	18582	2	630.00	00024252	TEAMLIN LTD	BADEN #BX7E MENS PERFECTION BASKETBALLS
1996	1791300	2	27.54	00024252	TEAMLIN LTD	NIKE #658063-4200 WOMENS GUNG HO POLO
1996	18327	2	500.00	00024252	TEAMLIN LTD	SHIPPING
1996	4311500	3	37.17	00024252	TEAMLIN LTD	FREIGHT
1996	12147200	3	83.50	00024252	TEAMLIN LTD	UNDER ARMOR PRE-GAME FZ JACKET ITEM #: 1258832-001 M - 1 (PARNELL), L-1 (HUNTER)
1996	18582	3	115.00	00024252	TEAMLIN LTD	SLIPP NOT PADS AND BASE
1996	18457	3	330.00	00024252	TEAMLIN LTD	RAWLINGS #FP147 ADULT FOOTBALL GAME PANTS-ROYAL SIZE: SMALL-10
1996	1845200	3	11.87	00024252	TEAMLIN LTD	NIKE #707431-422 LOCK DOWN 1/2 ZIP JACKET
1996	1791300	3	723.13	00024252	TEAMLIN LTD	NIKE #707431-422 LOCK DOWN 1/2 ZIP JACKET
1996	12147200	4	65.00	00024252	TEAMLIN LTD	UNDER ARMOR PRE-GAME PANT ITEM #: 1258833-001 M-1 (PARNELL), L-1 (HUNTER)
1996	18582	4	55.00	00024252	TEAMLIN LTD	SLIP KNOT REPLACEMENT PAD
1996	1791300	4	885.47	00024252	TEAMLIN LTD	NIKE #657787-419 GAMEDAY 1/2 ZIP JACKET
1996	18457	4	240.00	00024252	TEAMLIN LTD	MC DAVID #7414 RIVAL GIRDLES - GREY SIZE: SMALL-10
1996	1845200	4	14.53	00024252	TEAMLIN LTD	NIKE #657787-419 GAMEDAY 1/2 ZIP JACKET
1996	12147200	5	77.00	00024252	TEAMLIN LTD	UNDER ARMOR ESSENTIAL 1/4 ZIP ITEM #: 1255042-001 M - 2 (COPELAND, GERTSCH)
1996	18582	5	37.00	00024252	TEAMLIN LTD	UA#1272782-040 HUSTLE TRACK BAG GRAPHITE
1996	1845200	5	1.45	00024252	TEAMLIN LTD	NIKE #657723-100 HOT JACKET
1996	18457	5	90.00	00024252	TEAMLIN LTD	SCHUTT #134014402 YKP YOUTH KNEE PADS
1996	1791300	5	88.55	00024252	TEAMLIN LTD	NIKE #657723-100 HOT JACKET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	12147200	6	96.50	00024252	TEAMLIN LTD	UNDER ARMOR CONQUEST POLO ITEM #: 1246153-500 M - 2 (COPELAND, GERTSCH)
1996	1791300	6	88.55	00024252	TEAMLIN LTD	NIKE #657723-422 HOT JACKET
1996	18457	6	30.00	00024252	TEAMLIN LTD	CRAMER #23147 WATER BOTTLES (DON'T SEND THE TEAMLINE ONES!!)
1996	1845200	6	1.45	00024252	TEAMLIN LTD	NIKE #657723-422 HOT JACKET
1996	18582	6	192.00	00024252	TEAMLIN LTD	ATH SPEC #WF40M-CMG FOX 40 WHISTLE WITH RUBBER TIP
1996	12147200	7	80.00	00024252	TEAMLIN LTD	AUGUSTA TORCE SPORT SHIRT ITEM #: 5403 S - 1 (ROBESON) M- 1 (BOURNE), L-2 (HUNTER, PARNELL)
1996	1845200	7	0.73	00024252	TEAMLIN LTD	NIKE #6557723-784 HOT JACKET
1996	18582	7	240.00	00024252	TEAMLIN LTD	BLAZER #22 BLANKS
1996	1791300	7	44.27	00024252	TEAMLIN LTD	NIKE #6557723-784 HOT JACKET
1996	18457	7	950.00	00024252	TEAMLIN LTD	AC #SPCPTD POWERED TEAM DRINKER
1996	12147200	8	90.00	00024252	TEAMLIN LTD	ADIDAS CLIMAWARM TEAM ISSUE 1/4 ZIP ITEM #: 460F M-2 (HUNTER, WARRIOR)
1996	1845200	8	0.90	00024252	TEAMLIN LTD	NIKE #657740-784 KO PLEECE HOODIE
1996	18582	8	105.00	00024252	TEAMLIN LTD	SHIPPING CHARGE
1996	18457	8	60.00	00024252	TEAMLIN LTD	FOX 40 WHISTLES
1996	1791300	8	55.10	00024252	TEAMLIN LTD	NIKE #657740-784 KO PLEECE HOODIE
1996	12147200	9	76.00	00024252	TEAMLIN LTD	MIZUNO ORGANIZER PACK G3 ITEM #: 360161-6090 FOR PARNELL & WARRIOR
1996	12147200	10	59.50	00024252	TEAMLIN LTD	AUGUSTA LADIES MOTION SPORT POLO ITEM #: 5042 M- 1 (BOURNE), L- 1 (HUNTER)
1996	12147200	11	48.25	00024252	TEAMLIN LTD	ADIDAS 1/4 ZIP OXW ITEM #: 67830 S - 1 (ROBESON)
1996	12147200	99	56.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1996	1791300	99	98.39	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1996	1845200	99	1.61	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1996	1834000	99	50.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1996	18457	99	130.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING

Total for check number V116191 13,512.42

Check Number V116192

1996	CO#002360-1	1	14.99	56778	A&L GLOBAL INVESTMENTS, LLC	9781423146735 THE BLOOD OF OLYMPUS
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	CO#002360-1	2	13.49	56778	A&L GLOBAL INVESTMENTS, LLC	9781423101468 THE BATTLE OF THE LABYRIN
Total for check number V116192			28.48			
Check Number V116193						
1996	829 2141829	1	124.74	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V116193			124.74			
Check Number WT120122						
8636	T-12	0	1,961.08	55384	PENSERV PLAN SERVICES, INC	I73 Q31
Total for check number WT120122			1,961.08			
Check Number WT130122						
8636	T-13	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I73
Total for check number WT130122			75.00			
Check Number WT140122						
8636	T-14	0	4,771.27	62308	U.S. BANK N.A. MINNESOTA	I73 Q31
Total for check number WT140122			4,771.27			
Check Date 1/25/2016						
Check Number 116706						
4616	1611	1	62.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	KHS DECAL, LETTER "K"
Total for check number 116706			62.50			
Check Number 116707						
1996	A249390	0	125.00	53935	COREY ALTOM	CHS/DENTON RYAN 1/19
Total for check number 116707			125.00			
Check Number 116708						
1996	GAS JAN 2016	0	1,795.96	00001242	ATMOS ENERGY	SKIS
1996	GAS JAN 2016	0	515.71	00001242	ATMOS ENERGY	WRES
1996	GAS JAN 2016	0	524.73	00001242	ATMOS ENERGY	WLCS
1996	GAS JAN 2016	0	43.03	00001242	ATMOS ENERGY	WSES
Total for check number 116708			2,879.43			
Check Number 116709						
4616	A265387	0	110.00	56111	DAVID J. BARNSHAW	FRHS/TOURN BASKETBALL
Total for check number 116709			110.00			
Check Number 116710						
1996	00001994	1	260.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GAFF GUN BUNDLE
1996	00001993	1	260.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GAFF GUN BUNDLE
1996	00001996	1	260.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GAFF GUN BUNDLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	00001995	1	260.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GAFF GUN BUNDLE
1996	00001993	2	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	2" BLACK GAFF TECH TAPE
1996	00001995	2	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	2" BLACK GAFF TECH TAPE
1996	00001994	2	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	2" BLACK GAFF TECH TAPE
1996	00001996	2	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	2" BLACK GAFF TECH TAPE
1996	00001993	3	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1996	00001996	3	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1996	00001995	3	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1996	00001994	3	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
Total for check number 116710			1,280.00			
Check Number 116711						
1996	A268712	0	125.00	43437	DARYL BAUCHAM	CHS/DENTON RYAN 1/19
Total for check number 116711			125.00			
Check Number 116712						
4616	A249676	0	110.00	00016549	THOMAS BEENE	CHS/TOURN BASKETBALL
Total for check number 116712			110.00			
Check Number 116713						
1996	173609	1	78.00	66004	BELL'S MUSIC SHOP, INC.	SHOP FOR SUPPLIES FOR INSTRUMENTS AND OR MUSIC
1996	172356	1	628.00	66004	BELL'S MUSIC SHOP, INC.	SHOP FOR SUPPLIES FOR INSTRUMENTS AND OR MUSIC
Total for check number 116713			706.00			
Check Number 116714						
1996	2173725	1	0.00	58232	BEST BUY STORES LP	BB19017529, 12720, 920-005460 LOGITECH - KEYBOARD FOLIO CASE FOR APPLE IPAD 2, IPAD 3RD GENERATION AND IPAD WITH RETINA - CARBON BLACK FOR SONDR FLOYD - KMS ASSISTANT PRINCIPAL.
1996	2173725	99	0.00	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 116714			0.00			
Check Number 116715						
4616	A254008	0	110.00	46483	BRIAN BLACK	FRHS/TOURN BASKETBALL
Total for check number 116715			110.00			
Check Number 116716						
4616	A261877	0	90.00	61706	JACK WILLIAM BROTHERS JR.	TCHS/WRESTLING
Total for check number 116716			90.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116717						
1996	A254716	0	125.00	54223	BRANDON BRUMLEY	FRHS/BRYON NELS 1/15
Total for check number 116717			125.00			
Check Number 116718						
1996	A249400	0	125.00	47663	NICK CARPINO	CHS/TCHS 1/15 BASKETB
Total for check number 116718			125.00			
Check Number 116719						
1996	BJQ5141	1	2,868.00	59202	CDW GOVERNMENT LLC	SAM CHROME 2 11.6 2GB/16GB INTEL MFG# XE500C12-K01US ITEM # 3467217
1996	BJR0726	2	306.00	59202	CDW GOVERNMENT LLC	ACAD GOOGLE CHROME OS MGT LIC MFG# CROSSWDISEDU ITEM # 3577022
Total for check number 116719			3,174.00			
Check Number 116720						
1996	971340	1	35.47	64896	ELIZABETH FRITZ	VIRTUAL LEARNING WORKING LUNCH ON 1/19/16
Total for check number 116720			35.47			
Check Number 116721						
4616	A236065	0	110.00	47787	CHARLES COON	FRHS/TOURN BASKETBALL
Total for check number 116721			110.00			
Check Number 116722						
4616	740294	1	526.50	00022706	LINDSEY DAWSON	90 AVID T-SHIRTS FOR KMS AVID CLASSES-RHONDA THARP- TEACHER/SPONSOR. STUDENTS WILL PAY FOR THEIR OWN T-SHIRT. T- SHIRTS ARE FOR STUDENTS ONLY.
Total for check number 116722			526.50			
Check Number 116723						
1996	821045-02	1	10.04	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	821853-01	1	82.55	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	822052-00	1	10.46	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	821432-01	1	44.04	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	822044-01	1	158.70	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 116723			305.79			
Check Number 116724						
1996	78194422	1	79,036.26	61349	DELL FINANCIAL SERVICES, L.L.C.	PAY THE LEASE PAYMENT OF \$79,036.26 ONLY. LATE CHARGES HAVE BEEN WAIVED (SEE ATTACHED EMAIL) CONTRACT #: 001-6680172- 004 INVOICE #: 78194422

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 116724			79,036.26			
Check Number 116725						
1996	XJW694KP3	1	156.00	00016899	DELL MARKETING LP	P2014H (320-9798) DELL 20 MONITOR
Total for check number 116725			156.00			
Check Number 116726						
1996	A249376	0	125.00	45420	CHRISTOPHER DEMERS	CHS/TCHS 1/16 BASKETB
Total for check number 116726			125.00			
Check Number 116727						
8656	164054140	1	89.98	65903	WEISSMAN'S THEATRICAL SUPPLY	8307 POUND THE ALARM GRAPE SIZE XLARGE
8656	164054140	2	89.98	65903	WEISSMAN'S THEATRICAL SUPPLY	8307 POUND THE ALARM GRAPE SIZE XXLARGE
8656	164054140	3	24.95	65903	WEISSMAN'S THEATRICAL SUPPLY	AH3722 BOLD COLOR JEGGINGS URBAN GROOVE BLACK SIZE XLARGE
8656	164054140	4	49.90	65903	WEISSMAN'S THEATRICAL SUPPLY	AH3722 BOLD COLOR JEGGINGS URBAN GROOVE BLACK SIZE XXLARGE
8656	164054140	5	19.95	65903	WEISSMAN'S THEATRICAL SUPPLY	WL6033 LOW TOP SEQUIN SNEAKER BALERA SILVER SIZE 5AM
8656	164054140	6	19.95	65903	WEISSMAN'S THEATRICAL SUPPLY	WL6033 LOW TOP SEQUIN SNEAKERS BALERA SILVER SIZE 11AM
8656	164054140	99	-17.83	65903	WEISSMAN'S THEATRICAL SUPPLY	ESTIMATED SHIPPING/HANDLING
Total for check number 116727			276.88			
Check Number 116728						
1996	21185	1	124.95	54751	DISCOUNT BANNERS & SIGNS	**DO NOT FAX** PARTS, SUPPLIES, SIGNS, & BANNERS, FOR DISTRICT WIDE USAGE & FOR WHITE FLEET. GROUNDS DEPARTMENT.
Total for check number 116728			124.95			
Check Number 116729						
2406	717195	0	14.75	54798	LINDA LEELA DUNN	LNCH RFND JACKSON
Total for check number 116729			14.75			
Check Number 116731						
8656	91266143	0	843.82	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS FT DEC 2015
4616	91266157	0	300.39	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS FT DEC 2015
4616	91266110	0	342.55	64327	DURHAM SCHOOL SERVICES, L.P.	PGES KG DEC 2015
4616	91266145	0	407.48	64327	DURHAM SCHOOL SERVICES, L.P.	HMS WIND DEC 2015
4616	91266100	0	354.61	64327	DURHAM SCHOOL SERVICES, L.P.	IES FT DEC 2015
4616	91266145	0	252.10	64327	DURHAM SCHOOL SERVICES, L.P.	HMS CHOIR DEC2015
4616	91266139	0	234.62	64327	DURHAM SCHOOL SERVICES, L.P.	CHS HCHOIR DEC 2015
4616	91266139	0	363.21	64327	DURHAM SCHOOL SERVICES, L.P.	CHS BAND FT DEC2015

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	91266084	0	317.25	64327	DURHAM SCHOOL SERVICES, L.P.	BPES FT DEC 2015
1996	91266139	0	311.98	64327	DURHAM SCHOOL SERVICES, L.P.	CHS SB EXP DEC 2015
1996	91266121	0	322.31	64327	DURHAM SCHOOL SERVICES, L.P.	WSES FT DEC 2015
1996	91266143	0	834.35	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS FT DEC 2015
1996	91266120	0	336.87	64327	DURHAM SCHOOL SERVICES, L.P.	WLFS FT DEC 2015
1996	91266119	0	252.96	64327	DURHAM SCHOOL SERVICES, L.P.	WRFS FT DEC 2015
1996	91266114	0	260.76	64327	DURHAM SCHOOL SERVICES, L.P.	SGES FT DEC 2015
1996	91266111	0	306.07	64327	DURHAM SCHOOL SERVICES, L.P.	PVES FT DEC 2015
1996	91266104	0	246.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHES FT DEC 2015
1996	91266098	0	236.52	64327	DURHAM SCHOOL SERVICES, L.P.	HLES FT DEC 2015
1996	91266080	0	355.12	64327	DURHAM SCHOOL SERVICES, L.P.	BWES FT DEC 2015
1996	91266139	0	56.92	64327	DURHAM SCHOOL SERVICES, L.P.	CHS PWI FT DEC2015
1996	91266109	0	187.19	64327	DURHAM SCHOOL SERVICES, L.P.	NRES FT DEC 2015
1996	91266110	0	345.71	64327	DURHAM SCHOOL SERVICES, L.P.	PGES FT DEC 2015
1996	91266085	0	366.58	64327	DURHAM SCHOOL SERVICES, L.P.	BES FT DEC 2015
1996	91266139	0	69.56	64327	DURHAM SCHOOL SERVICES, L.P.	CHS SKYR FT DEC2015
1996	91266139	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS CTE FT DEC 2015
1996	91266108	0	426.02	64327	DURHAM SCHOOL SERVICES, L.P.	LSES FT DEC 2015
1996	91266090	0	293.85	64327	DURHAM SCHOOL SERVICES, L.P.	FRES FT DEC 2015
1996	91266100	0	244.11	64327	DURHAM SCHOOL SERVICES, L.P.	IES FT DEC 2015
1956	91266145	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS AVID DEC 2015
1956	91266143	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS FT DEC 2015
Total for check number 116731			9,338.91			
Check Number 116732						
4616	59009FINAL	0	1,020.00	55777	EDUCATION IN ACTION	BPES/4TH GRADE FIELD
4616	59009FINAL	0	7,503.00	55777	EDUCATION IN ACTION	FIELD TRIP 3/9/16
Total for check number 116732			8,523.00			
Check Number 116733						
1996	K.HOOD-16	0	109.00	64474	EDUCATION LAW ASSOCIATION	REG KEVIN HOOD 2/20/

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 116733			109.00			
Check Number 116734						
1996	25-55315-01	1	255.60	61627	ELLIOTT ELECTRIC SUPPLY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS. DISTRICT WIDE.
1996	25-54929-01	1	741.69	61627	ELLIOTT ELECTRIC SUPPLY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS. DISTRICT WIDE.
Total for check number 116734			997.29			
Check Number 116735						
4616	A269248	0	165.00	67097	AUSTIN ELLIS	TCHS/TOURN WRESTLING
Total for check number 116735			165.00			
Check Number 116736						
1996	3909253-00	1	37.15	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 116736			37.15			
Check Number 116737						
1996	TXALA44441	1	149.59	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H SUPPLIES FOR VENDING DISTRICT WIDE.
Total for check number 116737			149.59			
Check Number 116738						
1996	9327522	1	149.00	00019780	FISHER SCIENCE EDUCATION	S475611D - RUBBERIZED APRONS - CHEMICAL RE
1996	9327522	2	332.48	00019780	FISHER SCIENCE EDUCATION	S1494S - SHEEP BRAIN FULLY EXTRACTED
1996	9533783	3	134.45	00019780	FISHER SCIENCE EDUCATION	NC0236861 - OMRON DIG BLOOD PRESSURE MONTR
1996	9327522	4	67.00	00019780	FISHER SCIENCE EDUCATION	S14182 SPIRIT OF INNOVATION DV
1996	9327522	5	40.20	00019780	FISHER SCIENCE EDUCATION	S14184 REBUILDING GREENSBURG D
1996	9327522	6	10.39	00019780	FISHER SCIENCE EDUCATION	S50081D - RUBER STOPPER NO2 1 HOLE LBPK
1996	9327522	7	63.14	00019780	FISHER SCIENCE EDUCATION	14 135E - RUB STPR 1 HOLE NO3 APPX 41PK
1996	9327522	8	103.85	00019780	FISHER SCIENCE EDUCATION	S07040 - CLASSROOM DISSECTION SET
1996	9327522	9	3.15	00019780	FISHER SCIENCE EDUCATION	FUEL SURCHARGE
1996	9533783	9	35.00	00019780	FISHER SCIENCE EDUCATION	FUEL SURCHARGE
1996	0601552	9	-35.00	00019780	FISHER SCIENCE EDUCATION	FUEL SURCHARGE
Total for check number 116738			903.66			
Check Number 116739						
2406	651243	0	14.75	65593	DEBORAH GATES	LNCH RFND MEGAN
Total for check number 116739			14.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116740						
1996	9938125706	1	1.02	00001173	W.W. GRAINGER, INC.	**DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	9937784859	1	1.02	00001173	W.W. GRAINGER, INC.	**DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	9937784842	1	1.02	00001173	W.W. GRAINGER, INC.	**DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	9939287638	1	1.02	00001173	W.W. GRAINGER, INC.	**DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	9937784826	1	1.02	00001173	W.W. GRAINGER, INC.	**DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	9939700853	1	699.50	00001173	W.W. GRAINGER, INC.	**DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES FOR THE GROUNDS DEPARTMENT
1996	9937784834	1	1.02	00001173	W.W. GRAINGER, INC.	**DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
Total for check number 116740			705.62			
Check Number 116741						
1996	65839	1	75.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	DO NOT EXCEED MONTHLY KELLER OF CHAMBER LUNCHEONS FOR BRYCE NIEMAN OR SHELLIE JOHNSON AND A GUEST (KELLER ISD EMPLOYEE)
1996	65735	1	140.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	DO NOT EXCEED MONTHLY KELLER OF CHAMBER LUNCHEONS FOR BRYCE NIEMAN OR SHELLIE JOHNSON AND A GUEST (KELLER ISD EMPLOYEE)
Total for check number 116741			215.00			
Check Number 116742						
1996	A268699	0	95.00	67092	LAMONT HALL	CHS/TCHS 1/15 BASKETB
1996	A268713	0	95.00	67092	LAMONT HALL	CHS/DENTON RYAN 1/19
Total for check number 116742			190.00			
Check Number 116743						
4616	A249681	0	110.00	58752	SCOTT HARMAN	CHS/TOURN BASKETBALL
Total for check number 116743			110.00			
Check Number 116744						
4616	A254014	0	55.00	47244	SHANNON HART	FRHS/TOURN BASKETBALL
Total for check number 116744			55.00			
Check Number 116745						
8676	REIMBUR11/30	0	50.00	58396	KRISTY KAY HILL	ERE/NIGHT OF MYSTERY
Total for check number 116745			50.00			
Check Number 116746						
8656	67351	0	25.00	64165	HOSA, INC.	CHS/CHPT FEE J.GEORGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 116746			25.00			
Check Number 116747						
1996	A254719	0	55.00	56248	DALTON JACKSON JR	FRHS/BYRON NELS 1/15
Total for check number 116747			55.00			
Check Number 116748						
1996	A249389	0	125.00	45196	CHRIS JIMENEZ	CHS/DENTON RYAN 1/19
Total for check number 116748			125.00			
Check Number 116749						
1996	A254720	0	125.00	47797	ANTHONY JOHNSON	FRHS/BYRON NELS 1/15
Total for check number 116749			125.00			
Check Number 116750						
1996	A268708	0	95.00	64207	JEROME JOHNSON	CHS/DENTON RYAN 1/19
Total for check number 116750			95.00			
Check Number 116751						
4616	A269247	0	165.00	65762	JOSHUA AARON ARRIAGA	TCHS/JV TOURN WRESTLI
Total for check number 116751			165.00			
Check Number 116752						
4616	067079	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY- QUOTE ATTACHED
8656	066959	1	88.00	60194	KELLER TROPHY AND AWARDS, LTD	SCIENCE CLUB TEES
8656	067102	1	200.00	60194	KELLER TROPHY AND AWARDS, LTD	SAPPHIRE TSHIRT
4616	067079	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY- QUOTE ATTACHED
8656	066959	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	XXL SCIENCE CLUB TEES
Total for check number 116752			317.00			
Check Number 116753						
4616	DEC 2015 LES	0	12.00	56060	JAMES EDWARD KERR	FHMS/DEC LESSONS
Total for check number 116753			12.00			
Check Number 116754						
4616	685910	0	22.00	67171	TRACY KINARD	TVMS/RFND SYDNEY CHEE
Total for check number 116754			22.00			
Check Number 116755						
1996	A254721	0	125.00	60221	BRYAN KNOX	FRHS/BYRON NELS 1/15
Total for check number 116755			125.00			
Check Number 116756						
4616	SIP004104623	1	582.75	66987	LD PRODUCTS, INC	ITEM #PAC3788 - PACON ROUND TABLE PRIVACY BOARDS TO BE USED BY STUDENTS IN STUDENT CLASSROOM FOR TESTING PRIVACY
Total for check number 116756			582.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116757						
1996	A269770	0	140.00	63946	JOSHUA LEWIS	FRHS/BYRON NELS 1/15
Total for check number 116757			140.00			
Check Number 116758						
1996	A268709	0	95.00	64490	WILLIAM LINDSTROM	CHS/Ryan 1/19 BASKETB
Total for check number 116758			95.00			
Check Number 116759						
4616	A269259	0	145.00	65763	JONATHAN MARKS	TCHS/TOURN WRESTLING
4616	A269246	0	165.00	65763	JONATHAN MARKS	TCHS/JVTOURN WRESTLIN
Total for check number 116759			310.00			
Check Number 116760						
1996	00307853	1	35.99	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	00307854	1	35.99	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	00307885	1	24.56	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	00307692	1	18.60	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES FOR THE MAINTENANCE DEPARTMENT
Total for check number 116760			115.14			
Check Number 116761						
4616	A262142	0	110.00	47504	ALAN MCDOUGAL	KHS/TOURN BASKETBALL
4616	A254007	0	110.00	47504	ALAN MCDOUGAL	FRHS/TOURN BASKETBALL
Total for check number 116761			220.00			
Check Number 116762						
1996	A254715	0	55.00	66107	KENNETH MEEKS	FRHS/BYRON NELS 1/15
Total for check number 116762			55.00			
Check Number 116763						
4616	A236169	0	110.00	58459	DWIGHT MILLER	FRHS/TOURN BASKETBALL
Total for check number 116763			110.00			
Check Number 116764						
1996	A268700	0	125.00	65877	JASON MORGAN	CHS/TCHS 1/15 BASKETB
Total for check number 116764			125.00			
Check Number 116765						
4616	A254006	0	110.00	49941	KENNETH MURRAY	FRHS/TOUR BASKETBALL
Total for check number 116765			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116766						
4616	202528729	0	0.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	BUSINESS OPERATIONS
4616	20252879	0	0.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	BUS OPER/ID#755228112
Total for check number 116766			0.00			
Check Number 116767						
4616	ENTF/FHMS-16	0	150.00	61389	BRADLEY WAYNE WHITE	FHMS/SPRING BAND CONT
Total for check number 116767			150.00			
Check Number 116768						
1996	675698608-01	1	59.97	60196	ORIENTAL TRADING COMPANY, INC.	BRIGHT WORM BALLS IN-20/232
1996	675698608-01	2	4.00	60196	ORIENTAL TRADING COMPANY, INC.	FREIGHT
Total for check number 116768			63.97			
Check Number 116769						
1996	A268696	0	95.00	67021	CHRISTIAN PADIN	CHS/TCHS 1/15 BASKETB
Total for check number 116769			95.00			
Check Number 116770						
4616	A269245	0	165.00	61606	GREGORY N. PIPER	TCHS/TOURN WRESTLING
Total for check number 116770			165.00			
Check Number 116771						
1996	A268693	0	95.00	65944	CHRISTOPHER PITTMAN	CHS/TCHS 1/15 BASKETB
Total for check number 116771			95.00			
Check Number 116772						
8676	1107274	0	57.53	64980	PROSTAR SERVICES, INC.	CHS/STAFF COFFEE
Total for check number 116772			57.53			
Check Number 116773						
4616	A269251	0	105.00	67164	DEVIN REGAN	TCHS/KMS WRESTLING
4616	A269249	0	165.00	67164	DEVIN REGAN	TCHS/TOURN WRESTLING
Total for check number 116773			270.00			
Check Number 116774						
4616	A249607	0	110.00	43169	RAYMOND SCOTT JR	CHS/TOURN BASKETBALL
Total for check number 116774			110.00			
Check Number 116775						
1996	82453	1	332.50	41418	SILVER CREEK MATERIALS INC	**DO NOT FAX** DISTRICT WIDE PURCHASE OF TOP SOIL, SAND, & MULCH TO BE USED BY THE GROUNDS DEPARTMENT.
Total for check number 116775			332.50			
Check Number 116776						
8656	CHS 1/12/16	1	75.00	54059	SONIC DRIVE IN OF KELLER	SAUSAGE BURRITOS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	CHS 1/12/16	2	75.00	54059	SONIC DRIVE IN OF KELLER	BACON BURRITOS
8656	CHS 1/12/16	3	50.00	54059	SONIC DRIVE IN OF KELLER	HASHBROWN BURRITOS
Total for check number 116776			200.00			
Check Number 116777						
1996	A236921	0	135.00	67144	JONATHAN STERNBLITZ	CHS/S.LAKE 1/14 BASKE
Total for check number 116777			135.00			
Check Number 116778						
4616	T88945	1	0.00	48025	TAMS-WITMARK MUSIC LIBRARY INC	PROMPTBOOK
4616	T87148	2	0.00	48025	TAMS-WITMARK MUSIC LIBRARY INC	SHIPPING
4616	T84867	3	0.00	48025	TAMS-WITMARK MUSIC LIBRARY INC	ADDITIONAL MATERIAL
Total for check number 116778			0.00			
Check Number 116779						
4616	20838599NOV/	0	44.11	52478	TEXAS TOLLWAYS	BUS OPER/NOV-DEC TOLL
Total for check number 116779			44.11			
Check Number 116780						
1996	23350	1	300.00	64023	THE COSTUME CLOSET	SPECIAL BARGAIN BOB IN BLONDE
1996	23350	2	45.00	64023	THE COSTUME CLOSET	WIG CAP
1996	23350	3	28.95	64023	THE COSTUME CLOSET	SHIPPING
Total for check number 116780			373.95			
Check Number 116781						
1996	ENTF/FRHS-16	0	56.00	58316	TRINITY CHRISTIAN ACADEMY	FRHS/JV WRESTLING 1/9
Total for check number 116781			56.00			
Check Number 116782						
1996	A268010	0	105.00	00023390	KEVIN VORPAHL	KMS/MEDLIN 1/13 BASKE
Total for check number 116782			105.00			
Check Number 116783						
4616	723072	0	20.00	67170	AMY WELBY	WSES/RFND LOST BOOK
Total for check number 116783			20.00			
Check Number 116784						
1996	A268698	0	95.00	64488	WILLIE WILLIAMS	CHS/TCHS 1/15 BASKETB
Total for check number 116784			95.00			
Check Number V116194						
1996	106110685	1	14.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	FOR CANON STVE-250 N MINI-3 RCA STEREO VIDEO CABLE/REG FOR CAMCORDER SKU CASTVE250 N

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	106110685	2	199.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	FOR CANON VIXIA HFR600 HD CAMCORDER- BLACK/REG SKU # CAHFR600B FOR CAMPUS CARMCORDER TO BE USED FOR DAILY ANNOUNCEMENTS AND FOR STUDENT EVENTS
Total for check number V116194			214.94			
Check Number V116195						
1996	795268F-3	1	466.43	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER FOR LIBRARY, SEE ATTACHED SHEET. THANK YOU.
Total for check number V116195			466.43			
Check Number V116196						
4616	357265	1	52.00	00016051	G & G INVESTMENTS, INC.	BLACK GILDAN 50/50 T-SHIRT YOUTH
4616	357265	2	143.00	00016051	G & G INVESTMENTS, INC.	BLACK GILDAN 50/50 T-SHIRT
4616	357265	3	26.00	00016051	G & G INVESTMENTS, INC.	BLACK GILDAN 50/50 T-SHIRT 3X
Total for check number V116196			221.00			
Check Number V116197						
1996	9100662	1	77.48	00001477	THE PROPHET CORPORATION	ITEM 71-342 ONE (1) SCREAMIN' RAINBOW SOFTBALL COATED-FOAM BALLS - 6.3" DIA, SET OF 6
1996	9100662	2	58.38	00001477	THE PROPHET CORPORATION	ITEM 71-664 ONE (1) RAINBOW ITTY BALL PACK
1996	9100662	3	24.18	00001477	THE PROPHET CORPORATION	ITEM 51-096 ONE (1) RAINBOW ENORMASPORT BIGGIE BIRDIE - SET OF 6
1996	9100662	4	125.08	00001477	THE PROPHET CORPORATION	ITEM 49-590 ONE (1) RAINBOW INTROFIT TREMOR SLAMBALL W/INST
1996	9100662	5	72.68	00001477	THE PROPHET CORPORATION	ITEM 93-111 ONE (1) BLANK CONE CAPS - SET OF 12
1996	9100662	6	17.95	00001477	THE PROPHET CORPORATION	ITEM 89-686 ONE (1) STERLITE 18 GALLON ULTRA TOTE
Total for check number V116197			375.75			
Check Number V116198						
1996	100280565	1	29.00	43405	IT'S GREEK TO ME, INC.	THREE BUTTON RAGLAN POLO FOR DOROTHY ORTIZ DARK GREAY XSMALL
1996	100280565	2	87.00	43405	IT'S GREEK TO ME, INC.	THREE BUTTON RAGLAN POLO FOR AUBREY SHORT, ADAM WEBB AND BLAIR HANSARD DARK GREAY LARGE
1996	100280565	3	29.00	43405	IT'S GREEK TO ME, INC.	THREE BUTTON RAGLAN POLO FOR DOROTHY ORTIZ HEATHER GREY XSMALL
1996	100280565	4	87.00	43405	IT'S GREEK TO ME, INC.	THREE BUTTON RAGLAN POLO FOR AUBREY SHORT, ADAM WEBB AND BLAIR HANSARD HEATHER GREY LARGE
1996	100280565	5	32.00	43405	IT'S GREEK TO ME, INC.	THREE BUTTON RAGLAN POLO FOR DOROTHY ORTIZ DARK GREY XSMALL
1996	100280565	6	32.00	43405	IT'S GREEK TO ME, INC.	THREE BUTTON RAGLAN POLO FOR AUBREY SHORT DARK GREY LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	100280565	7	32.00	43405	IT'S GREEK TO ME, INC.	THREE BUTTON RAGLAN POLO FOR DOROTHY ORTIZ HEATHER GREY XSMALL
1996	100280565	8	33.00	43405	IT'S GREEK TO ME, INC.	THREE BUTTON RAGLAN POLO FOR AUBREY SHORT HEATHER GREY LARGE
1996	100280565	9	42.00	43405	IT'S GREEK TO ME, INC.	LADIES ROGUE JACKET FOR DOROTHY ORTIZ GREY/BLACK MEDIUM
1996	100280565	10	126.00	43405	IT'S GREEK TO ME, INC.	ROGUE 1/2 ZIP PULLOVER FOR AUBREY SHORT, ADAM WEBB AND BLAIR HANSART GREY/BLACK LARGE
Total for check number V116198			529.00			
Check Number V116199						
4616	1345732	1	188.00	00017083	JONES SCHOOL SUPPLY COMP, INC	PM15GO - BAND GOLD PENDANT MEDAL
4616	1345732	2	78.00	00017083	JONES SCHOOL SUPPLY COMP, INC	5002GRGO - GREEN/GOLD NECK ROBON
4616	1345732	3	13.30	00017083	JONES SCHOOL SUPPLY COMP, INC	FREIGHT
Total for check number V116199			279.30			
Check Number V116200						
1996	1817-0133048	1	91.68	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT.
Total for check number V116200			91.68			
Check Number V116201						
1996	4350630116	1	306.66	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LK522BU HEAVY DUTY POCKET CHART - BU
1996	4350630116	2	258.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LK522GR HEAVY DUTY SMALL POCKET CHART - BR
1996	4350630116	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# TT847 CARPET
1996	4350630116	4	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# DD454 CNT MYSTERY MANSION GAME
1996	4350630116	5	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# GG374 OUTLAST-READ FOR INFO
1996	4350630116	6	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# TT848 AROUND TOWN GAME
Total for check number V116201			657.01			
Check Number V116202						
8676	46165	1	31.50	53028	PEPWEAR LLC	PART NUMBER G800 BLACK DRYBLEND 50/50 TSHIRT FOR ADULT MEDIUM=1, LARGE=2
4616	45323	1	241.50	53028	PEPWEAR LLC	PART NUMBER G800B BLACK DRYBLEND YOUTH 5.6 OZ. 50/50 TSHIRT FOR STUDENTS IN HONOR THEATRE MEDIUM=1, LARGE=12 AND XL=10
4616	46054	1	507.00	53028	PEPWEAR LLC	54704 COLOR GUARD NEW BACK 2015 SCREEN PC55 AQUA BL PORT & COMPANY 50/50 COTTON/POLY T-SHIRT SIZES: SMALL-18, MEDIUM-16, LARGE-4, XL-1 FOR COLORGUARD-GIRLS PURCHASED THEIR OWN

Fund	Invoice	Line	Amount	Vendor	Name	Description
8676	46165	2	12.50	53028	PEPWEAR LLC	PART NUMBER G800_2X BLACK DRYBLEND 50/50 TSHIRT XXL=1
4616	45323	2	42.00	53028	PEPWEAR LLC	PART NUMBER G800 BLACK DRYBLEND 5.6 OZ 50/50 TSHIRT FOR STUDENTS IN HONOR THEATRE SMALL=2 AND LARGE=2
8676	46165	3	13.50	53028	PEPWEAR LLC	G800_3X BLACK DRYBLEND 50/50 TSHIRT FOR ADULT 3X=1
8676	46165	4	5.98	53028	PEPWEAR LLC	SALES TAX
8676	46165	99	15.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
4616	45323	99	19.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
4616	46054	99	15.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V116202			902.98			
Check Number V116203						
4616	76646	1	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # P1TCPP-24P. PRECISION ONE - TOUCH PLUS FULL COLOR POSTER & BANNER PRINTER WITH FREE DELIVERY AND INSTALLATION PER QUOTE. SEE ATTACHMENT
Total for check number V116203			4,995.00			
Check Number V116204						
1996	94058	1	56.46	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	94076	1	1,520.55	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	94063	1	100.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number V116204			1,677.01			
Check Number WT150125						
6706	1715-01 #4	0	-32,661.64	00015011	STEELE & FREEMAN, INC	PO 15013957 RETAINAGE
6706	1715-02 #3	0	-23,957.22	00015011	STEELE & FREEMAN, INC	PO 16002615 RETAINAGE
6706	14260.0 #8	0	-42,618.20	00015011	STEELE & FREEMAN, INC	PO 15011314 RETAINAGE
6706	1715-02 #3	1	213,071.80	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE CONSTRUCTION OF THE NEW EARLY LEARNING CENTER.
6706	14260.0 #8	1	852,363.91	00015011	STEELE & FREEMAN, INC	CM@RISK 2014 BOND CONSTRUCTION & RENOVATIONS FOR THE NEW CTE CAMPUS CURRENTLY SKI. RENOVATIONS & ADDITIONS TO ISMS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
6706	1715-01 #4	1	653,232.85	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE NEW CONSTRUCTION OF THE NEW ELEMENTARY #23.
6706	1715-02 #3	2	155,784.05	00015011	STEELE & FREEMAN, INC	2014 BOND. CM@RISK FOR RENOVATIONS & ADDITIONS TO PHI.
6706	1715-02 #3	3	110,288.60	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE ADDITIONS TO HMS.
Total for check number WT150125			1,885,504.15			
Check Date 1/26/2016						
Check Number 116785						
2406	42472239	1	195.70	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 116785			195.70			
Check Number 116786						
4616	4372462299	1	0.00	61736	APPLE COMPUTER INC	EMAIL CREDITS TO KISD-ADGENTMDM@KELLERISD.NET VPP VOUCHER CREDIT FOR APPS PICTELLO 19.99 CHOICEWORKS BUNDLE 9.99.TOTAL 29.98
Total for check number 116786			0.00			
Check Number 116787						
1996	2173725	1	74.99	58232	BEST BUY STORES LP	ITEM #BB19623903 108870 ID6ZFN-BLO ZAGFOLIO FOR IPAD AIR2 BLUE
Total for check number 116787			74.99			
Check Number 116788						
4616	L.JUDD-16	0	90.00	60265	DFW COACHES CLINIC	TCHS/LONNIE JUDD 1/29
4616	N.LAKOTA-16	0	90.00	60265	DFW COACHES CLINIC	TCHS/NATHAN LAKOTA
4616	K.GOLDEN-16	0	90.00	60265	DFW COACHES CLINIC	TCHS/KEVIN GOLDEN1/29
Total for check number 116788			270.00			
Check Number 116789						
1996	40214	1	600.00	64988	V.P. IMAGING, INC.	PROFESSIONAL ONSITE SERVICES TO ASSESS OUR CURRENT SYSTEM SETUP
Total for check number 116789			600.00			
Check Number 116791						
8656	91266140	0	205.53	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS FT DEC 2015
8656	91266151	0	147.56	64327	DURHAM SCHOOL SERVICES, L.P.	KHS GERM FT DEC2015
4616	91266140	0	494.50	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS FT DEC 2015
4616	91266151	0	50.59	64327	DURHAM SCHOOL SERVICES, L.P.	KHS CHOIR FT DEC2015
4616	91266151	0	524.47	64327	DURHAM SCHOOL SERVICES, L.P.	KHS BAND FT DEC2015
4616	91266138	0	619.74	64327	DURHAM SCHOOL SERVICES, L.P.	SKI FT DEC 2015
4616	91266135	0	233.98	64327	DURHAM SCHOOL SERVICES, L.P.	FES FT DEC 2015

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	91266151	0	129.64	64327	DURHAM SCHOOL SERVICES, L.P.	KHS DRAMAFT DEC2015
1996	91266151	0	105.40	64327	DURHAM SCHOOL SERVICES, L.P.	KHS SPAN FT DEC 2015
1996	91266151	0	155.36	64327	DURHAM SCHOOL SERVICES, L.P.	KHS F/A FT DEC2015
1996	91266151	0	69.14	64327	DURHAM SCHOOL SERVICES, L.P.	KHS CTE FT DEC2015
1996	91266095	0	517.44	64327	DURHAM SCHOOL SERVICES, L.P.	FRES FT DEC 2015
1996	91266097	0	277.00	64327	DURHAM SCHOOL SERVICES, L.P.	HES FT DEC 2015
1996	91257227	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	SPED FT NOV 2015
1996	91266106	0	228.30	64327	DURHAM SCHOOL SERVICES, L.P.	LES FT DEC 2015
1996	91266135	0	618.48	64327	DURHAM SCHOOL SERVICES, L.P.	FES FT DEC 2015
1996	91266137	0	416.74	64327	DURHAM SCHOOL SERVICES, L.P.	RES FT DEC 2015
1996	91220290	0	8,907.33	64327	DURHAM SCHOOL SERVICES, L.P.	SPED SUM SCH AUG2015
1986	91266106	0	165.06	64327	DURHAM SCHOOL SERVICES, L.P.	LES FT DEC 2015
1986	91266095	0	189.72	64327	DURHAM SCHOOL SERVICES, L.P.	FRES FT DEC 2015
1986	91266097	0	172.22	64327	DURHAM SCHOOL SERVICES, L.P.	HES FT DEC 2015
1986	91266137	0	244.11	64327	DURHAM SCHOOL SERVICES, L.P.	RES FT DEC 2015
1956	91266140	0	470.00	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS FT DEC 2015
Total for check number 116791			15,130.31			
Check Number 116792						
1996	257749	1	59,175.00	00001121	EDUCATION SERVICE CENTER REGION XI	TECHNOLOYG RESOURCES EDUCATION CONSORTIUM (TREC) FOR DESTINY LIBRARY SERVICES 9/1/15-8/31/16
Total for check number 116792			59,175.00			
Check Number 116793						
1996	J.FRAGA	0	79.00	42872	FAMILIES FOR EFFECTIVE AUTISM	TCHS/JAMES FRAGA 2/4-
Total for check number 116793			79.00			
Check Number 116794						
2406	9003497618	1	40.32	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9940005250	1	81.78	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9940005235	1	40.70	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9940005243	1	88.53	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 116794			251.33			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116795						
8656	2160381	0	-185.22	54055	HOME DEPOT CREDIT SERVICE	PO#16002636
4616	8970405	1	29.04	54055	HOME DEPOT CREDIT SERVICE	PO NOT TO EXCEED \$40 FOR ITEMS INCLUDING BUT NOT LIMITED TO FLUORESCET BULBS AND OTHER ITEMS NEEDED FOR STUDENT DISPLAY CASE
4616	3172612	1	445.25	54055	HOME DEPOT CREDIT SERVICE	STORAGE AND CLEANING SUPPLIES FOR KHS BASEBALL
Total for check number 116795			289.07			
Check Number 116796						
1996	150160003	1	75.00	55995	DELI MANAGEMENT INC	JASON'S DELI COMMUNITY SELECT BOX LUNCHES FOR STAFF WORKING LUNCH Q & A SESSION ON FRIDAY, JAN. 22, 2016.
Total for check number 116796			75.00			
Check Number 116797						
4616	067076	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	9X12 CHAMPION PLAQUE
4616	067146	1	384.00	60194	KELLER TROPHY AND AWARDS, LTD	CARDINAL TEE'S
4616	067076	2	56.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD MEDALS
Total for check number 116797			465.00			
Check Number 116798						
1996	1007	1	5,950.00	67125	HOUSTON KRAFT	CONTRACTED SERVICES WITH HOUSTON KRAFT TO PRESENT HEALTHY RELASTIONSHIPS AT ALL FOUR HIGH SCHOOLS AND DAEP ON DECEMBER 10-11, 2015
Total for check number 116798			5,950.00			
Check Number 116799						
4616	A249622	0	0.00	60059	LATRESSIA WILMER	CHS/TOURN BASKETBALL
Total for check number 116799			0.00			
Check Number 116800						
2406	02231	1	15.29	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02334	1	72.18	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02414	1	12.29	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02197	1	75.94	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 116800			175.70			
Check Number 116801						
1996	163560	1	120.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	REGISTRATION FOR ANDI GOWINS, JENNIFER HALM, BECKY SOUTHROD TO ATTEND THE FLASH FOCUS ON THE HEALING RELATIONSHIP CONFERENCE ON DEC 4, 2015 IN DALLAS, TEXAS
Total for check number 116801			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116802						
4616	A236170	0	110.00	65877	JASON MORGAN	FRHS/VTOURN BASKETBAL
Total for check number 116802			110.00			
Check Number 116803						
4616	REG/KHS-16	0	2,025.00	00012214	MUSIC FOR ALL, INC.	KHS/REG FEE BAND 2016
Total for check number 116803			2,025.00			
Check Number 116804						
4616	20252879	0	3.15	58883	NORTH TEXAS TOLLWAY AUTHORITY	BUS OPER #755228112
Total for check number 116804			3.15			
Check Number 116805						
4616	A262141	0	110.00	40823	DARRELL OPPER	KHS/TOURN BAKSETBALL
Total for check number 116805			110.00			
Check Number 116806						
4616	W3496564BF	1	3,234.86	00005486	SCHOLASTIC BOOK FAIRS INC	SCHOLASTIC BOOK FAIRS PAYMENT
Total for check number 116806			3,234.86			
Check Number 116807						
1996	M5728144 6	1	269.70	61259	SCHOLASTIC INC.	SCOPE MAGAZINE
1996	M5728144 6	99	26.97	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 116807			296.67			
Check Number 116808						
1996	12085386	1	2,899.00	00001359	SCHOLASTIC INC	FASST MATH IMPLEMENTATION TRAINING FOR UP TO 20 PARTICIPANTS TO BE SPLIT INTO 2 HALF DAYS
Total for check number 116808			2,899.00			
Check Number 116809						
1996	2015-12-58	1	325.00	53153	THE DBQ COMPANY	PLEASE SEE ATTACHED QUOTE FOR US VOLUME 2 MINI-Q-BINDER - EV ISBN 978-0-9885439-4-2 FOR KISD SOCIAL STUDIES / CAMPUS
1996	2015-12-58	2	325.00	53153	THE DBQ COMPANY	TEXAS MINI Q BINDER (REVISED) ISBN: 978-0-9818463-8-5 FOR KISD SOCIAL STUDIES / CAMPUS
1996	2015-12-58	3	52.00	53153	THE DBQ COMPANY	SHIPPING
Total for check number 116809			702.00			
Check Number 116810						
4616	A236168	0	110.00	65776	DAMON WILLIAMS	FRHS/VTOURN BAKSETBALL
4616	A254010	0	110.00	65776	DAMON WILLIAMS	FRHS/TOURN BASKETBALL
Total for check number 116810			220.00			
Check Number 700192						
8636	PR-N71	0	6,368.30	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC: 0601

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 700192			6,368.30			
Check Number 700193						
8636	PR -N71	0	1,307.52	55360	US DEPT. OF EDUCATION	DC:0909,0914,0927,094
Total for check number 700193			1,307.52			
Check Number 700194						
8636	PR: N71	0	5,533.20	53483	TEXAS GUARANTEED STUDENT LOAN	DC: 0931,0892,0933,08
Total for check number 700194			5,533.20			
Check Number 700195						
8636	PR-N71	0	91.52	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC: 0604
Total for check number 700195			91.52			
Check Number 700196						
8636	PR: I72-73	0	220.60	66149	GENERAL REVENUE CORPORATION	DC: 0934
Total for check number 700196			220.60			
Check Number 700197						
8636	PR-N71	0	500.00	61093	IRS	DC: 0876
Total for check number 700197			500.00			
Check Number 700198						
8636	PR-N71	0	906.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615
Total for check number 700198			906.00			
Check Number 700199						
8636	PR-N71	0	633.00	56464	MANASSAS DISTRICT OFFICE	DC:0816
Total for check number 700199			633.00			
Check Number 700200						
8636	PR-Q29	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
Total for check number 700200			270.83			
Check Number 700201						
8636	PR-N71	0	290.68	66410	OHIO CHILD SUPPORT PAYMENT CENTER	DC: 0944
Total for check number 700201			290.68			
Check Number 700202						
8636	PR-N71	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC: 0926
Total for check number 700202			174.34			
Check Number 700203						
8636	PR:N71,I72-3	0	6,104.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 700203			6,104.00			
Check Number 700204						
8636	PR-N71	0	981.10	58639	PIONEER CREDIT RECOVERY, INC	DC: 0946,0916
Total for check number 700204			981.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700205						
8636	PR-N71	0	73.30	00504671	T S T A	DC: 0606
Total for check number 700205			73.30			
Check Number 700206						
8636	PR-N71	0	0.00	00002521	TEPSA	DC : 0602
8636	PR-N71	0	0.00	00002521	TEPSA	DC: 0609
Total for check number 700206			0.00			
Check Number 700207						
8636	PR-N71	0	101.50	00506716	TEXAS FEDERATION OF TEACHERS	DC: 0603
Total for check number 700207			101.50			
Check Number 700208						
8636	PR-N71	0	5,340.00	00013842	TIM TRUMAN	DC: 0050
Total for check number 700208			5,340.00			
Check Number 700209						
8636	PR-N71	0	21,355.37	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605
Total for check number 700209			21,355.37			
Check Number V116205						
4616	24069	1	64.75	49998	COVEY'S PROMOTIONS INC	#2000M YOUTH SMALL
4616	24069	2	268.25	49998	COVEY'S PROMOTIONS INC	#2000M YOUTH MEDIUM
4616	24069	3	148.00	49998	COVEY'S PROMOTIONS INC	#2000M YOUTH LARGE
4616	24069	4	9.25	49998	COVEY'S PROMOTIONS INC	#2000M YOUTH XLARGE
4616	24069	5	27.75	49998	COVEY'S PROMOTIONS INC	#2000M ADULT SMALL
Total for check number V116205			518.00			
Check Number V116206						
1996	235523	1	512.50	44893	D & J SPORTS INCORPORATED	CUSTOM BULLET SILICONE CAPS
1996	235523	99	15.95	44893	D & J SPORTS INCORPORATED	ESTIMATED SHIPPING/HANDLING
Total for check number V116206			528.45			
Check Number V116207						
2406	94105690	1	216.73	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94103978	1	158.48	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94102459	1	26.48	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94102458	1	118.27	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94112590	1	210.55	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V116207			730.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116208						
1996	763947A-4	1	598.57	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE THE ATTACHED LIST OF BOOKS TO BE ORDERED FROM FOLLETT ORDER NUMBER 8500940
1996	763947-5	1	733.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE THE ATTACHED LIST OF BOOKS TO BE ORDERED FROM FOLLETT ORDER NUMBER 8500940
1996	763947B-3	1	447.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE THE ATTACHED LIST OF BOOKS TO BE ORDERED FROM FOLLETT ORDER NUMBER 8500940
1996	783289F-4	1	30.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HOMELESS BIRD CD 4A723Q6
1996	783289F-4	2	2.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
Total for check number V116208			1,812.52			
Check Number V116209						
1996	100281414	1	729.00	43405	IT'S GREEK TO ME, INC.	LG TRI COLOR BACKPACK ITEM D50203AN BLK/BLK/WH/OSFA
Total for check number V116209			729.00			
Check Number V116210						
2246	1006019-1	1	8.50	65823	NO TEARS LEARNING INC.	ITEM # S1MLI , MI LIBRO DE ESCRIBIR IMPRENTA (SPANISH)
2246	1006019-1	2	16.50	65823	NO TEARS LEARNING INC.	ITEM # BB, BLACKBOARD WITH DOUBLE LINES
2246	1006019-1	3	9.40	65823	NO TEARS LEARNING INC.	ITEM # SLT, SLATE CHALKBOARD
Total for check number V116210			34.40			
Check Number V116211						
1996	6682248	1	1,022.00	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE.
1996	6682229	1	93.04	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE.
Total for check number V116211			1,115.04			
Check Number V116212						
4616	05928815	1	45.00	00009210	J. W. PEPPER & SON, INC	2247344 - COAST GUARDS MARCH BAND SET AND SCORE
4616	05928926	1	18.00	00009210	J. W. PEPPER & SON, INC	2298644 - LIBERTY MARCH ADDITIONAL SCORES
4616	05928970	1	55.99	00009210	J. W. PEPPER & SON, INC	1821255 ROCK THE JUKEBOX P/A CD
4616	05930076	1	143.99	00009210	J. W. PEPPER & SON, INC	MUSIC FOR CHS BAND STUDENTS DURING SCHOOL YEAR 2015-16
4616	05928815	2	18.00	00009210	J. W. PEPPER & SON, INC	2247351 - COAST GUARDS MARCH ADDITIONAL SCORES
4616	05928926	2	24.00	00009210	J. W. PEPPER & SON, INC	2284263 - WEST HIGHLANDS SOJOURN ADDITIONAL SCORES
4616	05927509	2	36.00	00009210	J. W. PEPPER & SON, INC	10098158 - THE OLD RED MILL ADDITIONAL SCORE
4616	05928926	3	7.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
4616	05927509	3	30.00	00009210	J. W. PEPPER & SON, INC	958355 - MISIC FILING BOXES
4616	05928815	3	8.99	00009210	J. W. PEPPER & SON, INC	841866 - EXERCIES FOR ENSEMBLE DRILL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	05928970	3	22.50	00009210	J. W. PEPPER & SON, INC	1939495 LION SLEEPS TONIGHT 2 PART
4616	05928815	4	9.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
4616	05927509	4	89.97	00009210	J. W. PEPPER & SON, INC	10346285 - TUNING FOR WIND INSTRUMENTS
4616	05928970	4	27.99	00009210	J. W. PEPPER & SON, INC	10066439 LION SLEEPS TONIGHT CDE
4616	05928970	5	59.99	00009210	J. W. PEPPER & SON, INC	3291606 DATELINE ROCK & ROLL CD
4616	05927509	5	90.00	00009210	J. W. PEPPER & SON, INC	151928 - SEA SONGS
4616	05927509	6	30.00	00009210	J. W. PEPPER & SON, INC	4986584 - SEA SONGS ADDITIONAL SCORE
4616	05928970	6	39.50	00009210	J. W. PEPPER & SON, INC	3291564 DATELINE ROCK & ROLL 2 PART
4616	05928970	7	59.99	00009210	J. W. PEPPER & SON, INC	3058872 AMERICAN POP FOREVER
4616	05927509	8	80.00	00009210	J. W. PEPPER & SON, INC	2032886 - HIS HONOR MARCH
4616	05928970	8	39.50	00009210	J. W. PEPPER & SON, INC	3058823 AMERICAN POP FOREVER
4616	05928970	9	29.99	00009210	J. W. PEPPER & SON, INC	1695501 BACK TO THE 50'S CD
4616	05927509	9	30.00	00009210	J. W. PEPPER & SON, INC	4845350 - HIS HONOR ADDITIONAL SCORES
4616	05928970	10	25.00	00009210	J. W. PEPPER & SON, INC	1695493 BACK TO THE 50'S 2 PART
4616	05927509	10	45.00	00009210	J. W. PEPPER & SON, INC	10048050 - KINGSTREE OVERTURE
4616	05927509	11	18.00	00009210	J. W. PEPPER & SON, INC	10048051 - KINSTREE OVERTURE ADDITIONAL SCORE
4616	05928970	11	79.99	00009210	J. W. PEPPER & SON, INC	10374919 SWAMPED! PERFORMANCE PACK TEACH
4616	05928970	12	79.99	00009210	J. W. PEPPER & SON, INC	10283999 SQURM! PERFORMANCE PACK SCORE
4616	05928970	13	26.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4616	05927509	14	40.00	00009210	J. W. PEPPER & SON, INC	10312636 - HEROES TRIUMPHANT
4616	05927509	15	15.00	00009210	J. W. PEPPER & SON, INC	10312637 - HEROES TRIUMPHANT ADDITIONAL SCORES
4616	05927509	16	25.99	00009210	J. W. PEPPER & SON, INC	FREIGHT

Total for check number V116212

1,353.34

Check Number V116213

4616	FRBTRK16-2	1	630.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	WORK OUT T SHIRTS (STUDENTS)
4616	FRBTRK16-3	1	900.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUNNING SHOES (FOR ATHLETES)
4616	LIB16-1	1	20.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BADGER C2 PERFORMANCE TEE - GOLD, MEDIUM
1996	FRBTRK16-1	1	255.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	4K SHOT PUT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	FRBTRK16-3	2	750.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	WARM UPS FILL INS (FOR ATHLETES)
4616	FRBTRK16-2	2	240.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	JUMPING SPIKES (STUDENTS)
4616	LIB16-1	2	104.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BADGER LADIES CORE TEE - GOLD, MEDIUM
1996	FRBTRK16-1	2	19.90	46096	JERRY'S SCOREBOARD/SPORTING GOODS	1/4" SPIKES
4616	FRBTRK16-2	3	480.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FORM FINDER TRAINING HURDLES (STUDENTS)
4616	LIB16-1	3	204.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BADGER PERFORMANCE FLEECE HOODIE, BLACK
1996	FRBTRK16-1	3	267.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	12LBS SHOT
4616	FRBTRK16-2	4	120.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	COVER UP SHORTS FOR UNIFORMS (STUDENTS)
1996	FRBTRK16-1	4	340.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	1.6 DISCUS
4616	FRBTRK16-2	5	540.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FILL IN UNIFORMS (STUDENTS)
1996	FRBTRK16-1	6	23.70	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BATONS (BLACK)
1996	FRBTRK16-1	7	240.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	STOP WATCHES
1996	FRBTRK16-1	10	245.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	HIGH JUMP CROSSBARS
Total for check number V116213			5,378.60			
Check Number V116214						
1996	319959	1	421.08	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V116214			421.08			
Check Number V116215						
2406	S100414913	1	67.28	00007692	JOHNSTONE SUPPLY INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	S100413557	1	281.50	00007692	JOHNSTONE SUPPLY INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V116215			348.78			
Check Number V116216						
1996	1344884	1	5.88	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # 5002BLRD 7/8" BLUE/RED - NECK RIBBON
1996	1344884	2	7.74	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # 6840GM SPELLING GOLD 2"VALUE MEDAL
1996	1344884	3	7.74	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # 6840SLM SILVER SPELLING 2" VALUE MEDAL
1996	1344884	4	5.25	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING CHARGES
Total for check number V116216			26.61			
Check Number V116217						
1996	4393330116	1	254.52	00002233	LAKESHORE EQUIPMENT COMPANY	ORDER NUMBER 1000043821
Total for check number V116217			254.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116218						
1996	474350	1	35.96	65822	W.A. KRAPF, INC.	ITEM #CD136-GD: GOLD CARD INSERT 1-3/8X6" 10SH/PKG
1996	474350	99	8.03	65822	W.A. KRAPF, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V116218			43.99			
Check Number V116219						
4616	42029630	1	57.41	59879	PATTERSON MEDICAL SUPPLY, INC.	716106 GRAY XTRA STRONG TUBING 100 FT.
1996	42037549	2	250.30	59879	PATTERSON MEDICAL SUPPLY, INC.	COACH TAPE 32045M - STUDENT USE
1996	42037549	3	259.20	59879	PATTERSON MEDICAL SUPPLY, INC.	POWERFLEX 38920 - STUDENT USE
1996	42037549	4	34.15	59879	PATTERSON MEDICAL SUPPLY, INC.	PREWRAP 21470 - STUDENT USE
1996	42037549	5	159.50	59879	PATTERSON MEDICAL SUPPLY, INC.	TOP SPONGES 33632M
1996	42037549	6	245.40	59879	PATTERSON MEDICAL SUPPLY, INC.	TELFA PADS 29008M - STUDENT USE
1996	42037549	7	181.08	59879	PATTERSON MEDICAL SUPPLY, INC.	COVERLET CABINET 2628-50 - STUDENT USE
1996	42037549	8	8.00	59879	PATTERSON MEDICAL SUPPLY, INC.	STERI-STRIPS 23014M - STUDENT USE
1996	42037549	9	74.72	59879	PATTERSON MEDICAL SUPPLY, INC.	BIOFREEZE 29203 - STUDENT USE
1996	42037549	10	1.69	59879	PATTERSON MEDICAL SUPPLY, INC.	ALCOHOL PADS 57500 - STUDENT USE
1996	42037549	11	24.07	59879	PATTERSON MEDICAL SUPPLY, INC.	CAVIDCIDE 69410 - STUDENT USE
1996	42037549	12	33.30	59879	PATTERSON MEDICAL SUPPLY, INC.	PDI DESPOSABLE CLOTHS 51017M - STUDENT USE
1996	42037549	13	12.45	59879	PATTERSON MEDICAL SUPPLY, INC.	SENSITIVE EYES SALINE 2609-86 - STUDENT USE
1996	42037549	14	78.14	59879	PATTERSON MEDICAL SUPPLY, INC.	FLEXIWRAP 47053M - STUDENT USE
1996	42037549	15	26.06	59879	PATTERSON MEDICAL SUPPLY, INC.	TENSOWRAP A514-64 - STUDENT USE
1996	42037549	16	16.37	59879	PATTERSON MEDICAL SUPPLY, INC.	TENSOWRAP A514-61 - STUDENT USE
1996	42037549	17	39.42	59879	PATTERSON MEDICAL SUPPLY, INC.	HYDROCOVER STORAGE RACK 3536 - STUDENT USE
1996	42037549	18	16.60	59879	PATTERSON MEDICAL SUPPLY, INC.	HYDROCOLLATOR NECK PAD 48780 - STUDENT USE
1996	42037549	19	73.04	59879	PATTERSON MEDICAL SUPPLY, INC.	HYDROCOLLATOR COVER 49020 - STUDENT USE
1996	42037549	20	72.15	59879	PATTERSON MEDICAL SUPPLY, INC.	TENS UNT 2436-58 - STUDENT USE
1996	42037549	21	43.10	59879	PATTERSON MEDICAL SUPPLY, INC.	POWERWEB 5509-16 - STUDENT USE
1996	42037549	22	29.92	59879	PATTERSON MEDICAL SUPPLY, INC.	THERABAND FLEX BAR 26101 - STUDENT USE
1996	42037549	23	25.13	59879	PATTERSON MEDICAL SUPPLY, INC.	JACKNOBBER A811-600 - STUDENT USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	42037549	24	12.78	59879	PATTERSON MEDICAL SUPPLY, INC.	TUNING FORK 2677-69 - STUDENT USE
1996	42037549	25	27.28	59879	PATTERSON MEDICAL SUPPLY, INC.	T1 170 COUNTERTOP TIMER 2630-24 - STUDENT USE
1996	42037549	26	22.20	59879	PATTERSON MEDICAL SUPPLY, INC.	SLINGS 2629-65 - STUDENT USE
1996	42037549	27	17.00	59879	PATTERSON MEDICAL SUPPLY, INC.	SAMSPLINTS 2404-49 - STUDENT USE
1996	42037549	28	38.40	59879	PATTERSON MEDICAL SUPPLY, INC.	SAMSPLINT 2650-82
1996	42037549	29	41.30	59879	PATTERSON MEDICAL SUPPLY, INC.	SAMSPLINT 80450 -STUDENT USE
1996	42037549	30	30.15	59879	PATTERSON MEDICAL SUPPLY, INC.	SOFT SHELL SAM SPLINT 558-87 - STUDENT USE
1996	42037549	31	34.50	59879	PATTERSON MEDICAL SUPPLY, INC.	SOFTSHELL SAMSPLINT 558-88 - STUDENT USE
1996	42037549	32	38.80	59879	PATTERSON MEDICAL SUPPLY, INC.	SOFTSHELL SAMSPLINT 558-89 - STUDENT USE
1996	42037549	33	72.35	59879	PATTERSON MEDICAL SUPPLY, INC.	FINGER SPLINTS 39410 - STUDENT USE
1996	42037549	34	21.11	59879	PATTERSON MEDICAL SUPPLY, INC.	FOAM RUBBER 63480 - STUDENT USE
1996	42037549	35	37.44	59879	PATTERSON MEDICAL SUPPLY, INC.	ORTHO GEL 80775 - STUDENT USE
1996	42037549	36	20.23	59879	PATTERSON MEDICAL SUPPLY, INC.	GROIN SPICA 50333 - STUDENT USE
1996	42038100	37	29.70	59879	PATTERSON MEDICAL SUPPLY, INC.	WATERBOY COLLARS AND ORINGS COL-5 - STUDENT USE
1996	42038100	38	252.60	59879	PATTERSON MEDICAL SUPPLY, INC.	WATERBOY POWER NOZZLE N-1 - STUDENT USE
Total for check number V116219			2,457.04			
Check Number V116220						
1996	M49828	1	160.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIRS FOR STUDENTS
Total for check number V116220			160.00			
Check Number V116221						
1996	00512439	1	36.00	00003154	MUSIC IN MOTION	ITEM# 6765 HAND SIGN LADDERS
1996	00512439	2	7.50	00003154	MUSIC IN MOTION	ITEM # 1398 MUSIC KEEPER
1996	00512439	3	8.95	00003154	MUSIC IN MOTION	SHIPPING IS FLAT RATE
Total for check number V116221			52.45			
Check Number V116222						
1996	5652459123	1	84.95	61130	PATTERSON MEDICAL SUPPLY, INC	TRAVEL CHARGE
1996	5652459123	2	98.00	61130	PATTERSON MEDICAL SUPPLY, INC	REPAIR LABOR 4
1996	5652459123	3	28.10	61130	PATTERSON MEDICAL SUPPLY, INC	PWER CORD, HG, HYDROCOLATOR
1996	7751001657	4	72.00	61130	PATTERSON MEDICAL SUPPLY, INC	THERMOSTAT, M-4/M-2/SS-2/SS/E-1/E-2/D-3
Total for check number V116222			283.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116223						
1996	244528	1	44.00	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$250 FOR SHEET MUSIC FOR CHOIR CLASSES
Total for check number V116223			44.00			
Check Number V116224						
1996	149931	1	395.21	00021366	PERIPOLE, INC.	ITEM PB1101 - SOPRANO XYLOPHONE DIATONIC, ROSEWOOD
1996	149931	2	229.46	00021366	PERIPOLE, INC.	ITEM PB1801 - SOPRANO/ALTO DIATONIC STAND
1996	149931	99	49.97	00021366	PERIPOLE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V116224			674.64			
Check Number V116225						
1996	3087676-00	1	17.90	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 ZIPPER SEAL-TOP RECLOSABLE CLEAR BAGS, 2 MIL, 6" X 8", 100/PACKAGE
Total for check number V116225			17.90			
Check Number V116226						
1996	208115726581	1	59.78	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7780068216 FOLDERS ITEM # 1481656 TX RECORD FOLDERS FOR IES STUDENT USE
Total for check number V116226			59.78			
Check Number V116227						
1996	1534201600	1	236.01	45541	SHIFFLER EQUIPMENT SALES INC.	**DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES. MAINTENANCE DEPARTMENT
Total for check number V116227			236.01			
Check Number V116228						
1996	3289439082	0	-11.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16005349
1996	3289439096	1	156.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7148799323
1996	3289439085	1	140.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #714996299. ITEMS TO BE USED IN PHILLIP DAURIO'S CLASSROOM-KELLER MIDDLE SCHOOL. AND GENERAL INSTRUCTIONAL CLASSROOMS.
1996	3289439084	1	140.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7147995754 PENCIL SHARPENERS AND LABEL TAPE FOR STUDENTS
1996	3289439097	1	417.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7148834631
1996	3289439083	1	222.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7147810149
1996	3289439091	1	76.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7148134673
1996	3289439089	1	225.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR STAPLES ORDER #7148028862 HUMAN RESOURCES OFFICE SUPPLIES
1996	3289439092	1	258.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER 7147835146
1996	3289439095	1	186.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7148785385

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3289439093	1	1,678.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7148617536
4616	3289439098	1	307.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES # 7148840719 BINDERS & TABS FOR IES STUDENT CLASSROOM USE.
4616	3289439094	1	222.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE CART #7148798170
Total for check number V116228			4,022.88			
Check Number V116229						
1996	829 2139890	1	641.14	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
Total for check number V116229			641.14			
Check Date 1/27/2016						
Check Number 116811						
8676	REIMBUR1/13	0	53.99	58762	ALESHA HEBERT WATTS	BCIS/CAKE BABY SHOWER
Total for check number 116811			53.99			
Check Number 116812						
4616	NOV-DEC 2015	0	38.00	49144	ADRIAN ARAMBULA	TMS/SCHOLARSHIP LESSO
Total for check number 116812			38.00			
Check Number 116813						
4616	744232	1	624.00	00003968	AVES AUDIO VISUAL SYSTEMS, INC.	EON 610 10" MONITOR SPEAKERS TO WORK WITH THE NEW SOUND SYSTEM THAT WAS INSTALLED AT WILLIS LANE ELEMENTARY IN THE CAFETERIA STAGE FOR 2015-2016 YEAR.
4616	744227	2	102.00	00003968	AVES AUDIO VISUAL SYSTEMS, INC.	SPEAKER STANDS TO HOLD THE SPEAKERS TO WORK WITH THE NEW SOUND SYSTEM THAT WAS INSTALLED AT WILLIS LANE ELEMENTARY IN THE CAFETERIA STAGE FOR 2015-2016 YEAR.
Total for check number 116813			726.00			
Check Number 116814						
1996	00001977	1	440.40	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ROPE LIGHTS, 9.8FT 60 LEDS MINI DECORATIVE INDOOR CHRISTMAS PARTY STRING LIGHTS STARRY SILVER WIRE LIGHTS
1996	00001997	1	32.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # GAFFER'S TAPE 2" X 60 YD BLACK
1996	00001997	2	40.94	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # AC3PDMX50 50'3 PIN DMX CABLE
1996	00001997	3	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
Total for check number 116814			538.84			
Check Number 116815						
1996	2171113	1	71.99	58232	BEST BUY STORES LP	LEAP MOTION CONTROLLER
1996	2157538	1	143.98	58232	BEST BUY STORES LP	LEAP MOTION CONTROLLER
1996	2175888	1	-71.99	58232	BEST BUY STORES LP	LEAP MOTION CONTROLLER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 116815			143.98			
Check Number 116816						
4616	SCHOOLHOUSE	0	795.00	58659	CASA MANANA, INC	SGES/SCHOOLHOUSE ROCK
Total for check number 116816			795.00			
Check Number 116817						
8656	164091289	1	185.68	65903	WEISSMAN'S THEATRICAL SUPPLY	1811 CAPEZIO CLEAR STRAP BODY TIGHT L/XL
8656	164091289	2	101.28	65903	WEISSMAN'S THEATRICAL SUPPLY	1811 CAPEZIO CLEAR STRAP BODY TIGHT S/M LT. SUNTAN
8656	164091289	3	159.75	65903	WEISSMAN'S THEATRICAL SUPPLY	HIGH-LOW LACE INSET DRESS D7770 BALERA SZ- MA COLOR EGGPLANT
8656	164091289	4	191.70	65903	WEISSMAN'S THEATRICAL SUPPLY	HIGH-LOW INSET DRESS D7770 BALERA SZ-SA COLOR EGGPLANT
8656	164091289	5	159.75	65903	WEISSMAN'S THEATRICAL SUPPLY	HIGH-LOW LACE INSET DRESS D7770 BALERA SZ-LA COLOR EGGPLANT
8656	164091289	6	63.90	65903	WEISSMAN'S THEATRICAL SUPPLY	HIGH-LOW LACE INSET DRESS D7770 BALERA SZ-XL COLOR EGGPLANT
8656	164091289	7	79.80	65903	WEISSMAN'S THEATRICAL SUPPLY	HA42 BALERA SZ-OSFA COLOR TAUPE
Total for check number 116817			941.86			
Check Number 116818						
1996	87	1	93.75	65169	EARS2U	CONTRACT SERVICES FOR AUDIOLOGIST TO SERVICE GEN. ED HEARING IMPAIRED STUDENTS - SEE ATTACHED CONTRACT
Total for check number 116818			93.75			
Check Number 116819						
1996	738197668	1	311.17	47783	EAN HOLDINGS, LLC	FOR DEBORAH CARTWRIGHT - ATTENDING THE LASERFICHE CONFERENCE FROM JAN 10 - 14TH. CAR WILL BE PICKED UP AT SANTA ANA, CA - JOHN WAYNE AIRPORT. CONFIRMATION # 271438066
Total for check number 116819			311.17			
Check Number 116820						
4616	160067449331	1	27.90	61106	FAT BRAIN TOYS, LLC	MAT010-BABY WHOOZIT
4616	160067449331	2	7.90	61106	FAT BRAIN TOYS, LLC	TG015- TANGLE JR FUZZIES
4616	160067449331	99	3.99	61106	FAT BRAIN TOYS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 116820			39.79			
Check Number 116821						
1996	5-294-68003	1	25.31	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED \$500 FOR EXPRESS MAIL (FOR OUT OF STATE STUDENT TRANSCRIPTS)
1996	5-287-70953	1	14.83	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED \$500 FOR EXPRESS MAIL (FOR OUT OF STATE STUDENT TRANSCRIPTS)
Total for check number 116821			40.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116822						
1996	ENTF/KHS-16	0	280.00	00020667	FLOWER MOUND HIGH SCHOOL	KHS/DEBATE 1/29-30/16
Total for check number 116822			280.00			
Check Number 116823						
4616	689140	0	3.20	67190	RENEE FRENCH	CHS/RFND FINE JUSTIN
Total for check number 116823			3.20			
Check Number 116824						
4616	9005644670	1	788.00	00001173	W.W. GRAINGER, INC.	CRETORS POPCORN MAKER 6 ITEM #31EV88
Total for check number 116824			788.00			
Check Number 116825						
8676	REIMBUR1/19	0	67.52	65765	CHRISTINE RAE HAMILTON	CTI/BABY GIFTS
Total for check number 116825			67.52			
Check Number 116826						
1996	NOV-DEC 2015	0	33.47	63976	ASHLEY G HANKINS	11/05/15-12/16/15 MLG
Total for check number 116826			33.47			
Check Number 116827						
8676	REIMBUR1/14	0	75.00	51728	HEATHER LALLANDE BALDWIN	NRES/BABY SHOWER
Total for check number 116827			75.00			
Check Number 116828						
4616	DEC 2015 LES	0	57.00	53895	KELLY HIMES	CHS/DECEMBER LESSON
Total for check number 116828			57.00			
Check Number 116829						
1996	4970191	1	180.88	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	6974523	1	19.34	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE.
1996	8970384	1	51.12	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	8970392	1	372.83	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	8970397	1	168.24	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE.
1996	8401259	1	-3.90	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 116829			788.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116830						
1996	15722	1	5.75	59648	R & A ANDERSON ENTERPRISE	PLEASE FAX PO 2 1/2 X 3 1/2 SILVER CUSTOM NAME BADGE WITH MAGNET BACKING IVONNE GOETSCH BILINGUAL DYSLEXIA SPECIALIST
1996	15722	2	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 SILVER CUSTOM NAME BADGE WITH PIN BACK TONYA SOLIS-MOSBY ESL SPECIALIST
Total for check number 116830			11.50			
Check Number 116831						
1996	SEPT-DEC2015	0	310.49	64371	ERIC J KIBODEAUX	9/21/15-12/11/15 MLG
Total for check number 116831			310.49			
Check Number 116832						
2406	DEC 2015 MLG	0	27.03	65657	MARLENE L KOLKMAN	12/02/15-12/17/15 MLG
2406	OCT 2015 MLG	0	25.30	65657	MARLENE L KOLKMAN	10/08/15-10/29/15 MLG
2406	NOV 2015 MLG	0	18.98	65657	MARLENE L KOLKMAN	11/05/15-11/19/15 MLG
2406	SEPT 2015MLG	0	31.63	65657	MARLENE L KOLKMAN	09/03/15-09/30/15 MLG
Total for check number 116832			102.94			
Check Number 116834						
1996	385557	1	94.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	THIS REQ IS FOR SNACKS FOR PROFESSIONAL DAYS OCT 12, NOV 9, JAN 4 AND FEB 15. APPROX 50 ATTENDEES EACH MEETING
1996	348816	1	177.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**NOT TO EXCEED \$180.00** SNACK ITEMS FOR HMS STAFF DEVELOPMENT
8656	252028	1	77.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS, HOT CHOCOLATE, SNACK TYPE ITEMS
4616	384193	1	89.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	313788	1	25.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER ITEMS
4616	086205	1	112.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	WATER, PAPER PLATES, NAPKINS, COOKIES, FRUIT, TRASH BAGS, CLEANING SUPPLIES, ETC.
4616	000000	1	-1.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$175.00. ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO ICE CREAM, SPRINKLES, CANDIES, CUPS AND SPOONS.
4616	207105	1	49.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$175.00. ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO ICE CREAM, SPRINKLES, CANDIES, CUPS AND SPOONS.
4616	179284	1	59.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$60.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	185218	1	7.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00 FOOD, DRINKS AND PAPER PRODUCTS FOR FALL CHOIR EVENTS. FOR STUDENTS. CARLA EPPERSON AND MINDY MATHIS-CHOIR SPONSORS.
4616	187977	1	7.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON-FOOD ITEMS
1996	068072	1	74.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	102446	1	225.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	127878	1	144.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	176333	1	27.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR ASTRONOMY LAB
1996	163145	1	175.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	162297	1	37.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	192737	1	73.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	214932	1	194.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
1996	250121	1	22.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	223996	1	25.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	277973	1	203.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	050406	1	106.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	026806	1	293.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
4616	313788	2	174.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
4616	300516	2	96.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
4616	000000	2	-0.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$50.00 ITEMS TO BE PURCHASED INCLUDE BOWLS AND SPOONS
4616	207105	2	18.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$50.00 ITEMS TO BE PURCHASED INCLUDE BOWLS AND SPOONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	187977	2	22.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS
1996	214932	2	16.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER ITEMS
Total for check number 116834			2,630.64			
Check Number 116835						
1996	02121	1	41.83	41398	LOWE'S COMPANIES INC	**DO NOT FAX** PARTS & SUPPLIES TO BE PURCHASED BY THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE.
1996	02596	1	119.44	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	02608	1	60.68	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	02432	1	62.11	41398	LOWE'S COMPANIES INC	**DO NOT FAX** PARTS & SUPPLIES TO BE PURCHASED BY THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE.
Total for check number 116835			284.06			
Check Number 116836						
1996	OCT-JAN MLG	0	186.82	00011939	MARSHA CHRISTINE STATEHAM	10/19/15-01/11/16 MLG
Total for check number 116836			186.82			
Check Number 116837						
1996	NOV 2015 MLG	0	9.72	50400	MARILYN E MILLER	11/02/15-11/30/15 MLG
1996	OCT 2015 MLG	0	14.20	50400	MARILYN E MILLER	10/01/15-10/30/15 MLG
1996	SEPT 2015 ML	0	13.46	50400	MARILYN E MILLER	09/01/15-09/30/15 MLG
1996	DEC 2015 MLG	0	8.97	50400	MARILYN E MILLER	12/01/15-12/18/15 MLG
Total for check number 116837			46.35			
Check Number 116838						
8676	REIMBUR1/20	0	80.88	66171	LYNDSI NICOLE LANCASTER MOORE	ELC/BIRTHDAY DONUTS
Total for check number 116838			80.88			
Check Number 116839						
4616	0000506	0	300.00	41225	PEAK PERFORMANCE OPTIONS	KHS/REG 2016 FEST 5/7
Total for check number 116839			300.00			
Check Number 116840						
4616	DEC 2015 LES	0	76.00	65390	SHAWN SEGUIN	CHS/DEC 2015 LESSONS
4616	NOV 2015 LES	0	76.00	65390	SHAWN SEGUIN	CHS/NOV 2015 LESSON
4616	SEPT 2015	0	152.00	65390	SHAWN SEGUIN	CHS/SEPT 2015 LESSON
4616	OCT 2015 LES	0	152.00	65390	SHAWN SEGUIN	CHS/OCT 2015 LESSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 116840			456.00			
Check Number 116841						
1996	REIMB 1/8/16	1	50.00	67132	SHANDA LEE STAIR	REIMBURSEMENT OF \$50.00 FOR CLINIC REGISTRATION TO BAYLOR SOFTBALL COACHES CLINIC HELD ON JANUARY 8, 2016 PER ATTACHED PAPERWORK
Total for check number 116841			50.00			
Check Number 116842						
1996	PCASH 1/2016	1	25.45	61493	TAMMIE BAKER	KROGER, GUM DROPS TOOTHPICKS MATH LESSON
1996	PCASH 1/2016	2	13.75	61493	TAMMIE BAKER	KELLER POST OFFICE MAIL PRODUCTS BACK TO VENDOR
1996	PCASH 1/2016	3	16.47	61493	TAMMIE BAKER	KROGER BATTERIES FOR THE CAMPUS
1996	PCASH 1/2016	4	11.96	61493	TAMMIE BAKER	KROGER CUPS FOR THE TABLES IN CAFETERIA
Total for check number 116842			67.63			
Check Number 116843						
1996	SHROPSHIRE16	0	25.00	50237	TEXAS STATE HISTORICAL ASSOCIATION	TMS/KATHYRN TSHA 3/3-
1996	E.PARNELL-16	0	25.00	50237	TEXAS STATE HISTORICAL ASSOCIATION	TMS/ERICA PARNELL TSH
Total for check number 116843			50.00			
Check Number 116844						
4616	AVID/KHS-16	0	0.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	KHS/PLANET SHOW 3/28
Total for check number 116844			0.00			
Check Number 116845						
1996	NOV 2015 MLG	0	33.75	56152	TONYA TENISE MAJOR	11/03/15-11/20/15 MLG
1996	DEC 2015 MLG	0	33.12	56152	TONYA TENISE MAJOR	12/01/15-12/18/15 MLG
Total for check number 116845			66.87			
Check Number 116846						
4616	2577	1	407.95	62318	MACK A TOWERLY	TO PURCHASE ITEMS FOR THE FHMS INDOOR GIRLS BASKETBALL CONCESSION STAND
4616	REIMB 1/14	1	89.62	62318	MACK A TOWERLY	TO PURCHASE ITEMS FOR THE FHMS INDOOR GIRLS BASKETBALL CONCESSION STAND
Total for check number 116846			497.57			
Check Number 116847						
4616	09164878	0	4,176.00	43063	YMCA OF METROPOLITAN FORT WORTH	RES/FINAL PAY FLDTRIP
Total for check number 116847			4,176.00			
Check Number V116230						
1996	54197100	2	395.00	00001009	ALERT SERVICES INC	309831 AQUA PORTABLE W/ FRONT CASTERS
1996	54197100	3	61.52	00001009	ALERT SERVICES INC	ESTIOMATED SHIPPING COST
Total for check number V116230			456.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116231						
1996	106110628	1	159.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HAMILTON BUHL HACX-114 PORTABLE CD PLAYER WITH 60 SECOND ANTI SHOCK MEMORY HACX-114
1996	106118394	1	80.68	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PANASONIC ENELOOP AA RECHARGEABLE NI-MH BATTERIES 2000MAH, PACK OF 16
1996	106118394	2	39.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WATSON 8 BAY RAPID CHARGER FOR AA/AAA NIMH OR NICD RECHARGEABLE BATTERIES MFR AA-8CL
1996	106110628	2	54.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BELKIN ROCKSTAR 5-WAY HEADPHONE SPLITTER BLACK F8Z274BTBLK
1996	106110628	3	18.63	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
Total for check number V116231			354.11			
Check Number V116232						
4616	3144880	0	-359.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PO#16000535
1996	3172349	1	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780974019055 AM I A COLOR TOO? BY HEIDI COLE
1996	3179243	1	104.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RESUTLS COACHING ISBN: 9781412986748
1996	3180884	1	60.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781571107091. EVERYDAY EDITING BY JEFF ANDERSON. LANGUAGE ARTS PROF. DEV. STUDY BOOK FOR TEACHERS AT WILLIS LANE FOR 2015-2016 YEAR
1996	3178781	1	71.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142420591 BETWEEN SHADES OF GRAY
1996	3172348	1	95.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780345476098 GUNS OF AUGUST BY BARBARA W. TUCHMAN
1996	3177385	1	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LEARN LIKE A PIRATE ISBN #: 9780988217669
4616	3178780	1	159.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEN (10) # 9781416957768 - 7 HABITS OF HAPPY KIDS
1996	3180884	2	72.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781571104120 MECHANICALLY INCLINED: BUILDING GRAMMAR, USAGE, AND STYLE INTO WRITER'S WORKSHOP BY JEFF ANDERSON. LANG ARTS PROF DEV STUDY BOOK FOR TEACHERS AT WILLIS LANE FOR 2015-201
1996	3172349	2	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870300 ANTI-TEST ANXIETY SOCIETY BY JULIA COOK
1996	3177385	2	42.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MEDICATION FACT SHEETS ISBN#: 9780878226870
1996	3178781	2	79.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780375850776 MARE'S WAR
4616	3178780	2	136.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEN (10) 9781118287354 ENERGY BUS FOR KIDS....
1996	3177385	3	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MOTIVATION BREAKTHROUGH ISBN#: 9780743289610

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3172349	3	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490907 BADTIDE! WHAT TO DO WHEN YOU LIFE STINKS! BY JULIA COOK
1996	3180884	3	72.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM9781625310064 REVISION DECISIONS:TALKING THROUGH SENTENCES AND BEYOND BY JEFF ANDERSON. LANGUAGE ARTS PROF. DEV. STUDY BOOK FOR TEACHERS AT WILLIS LANE FOR 2015-2016 YEAR
1996	3177385	4	20.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NO DRAMA DISCIPLINE ISBN#: 9780345548047
1996	3172349	4	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490808 BUT IT'S NOT MY FAULT! BY JULIA COOK
1996	3180884	4	48.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781571108104 TEN THINGS EVERY WRITER NEEDS TO KNOW BY JEFF ANDERSON. LANGUAGE ARTS PROF. DEV. STUDY BOOK FOR TEACHERS AT WILLIS LANE FOR 2015-2016 YEAR
1996	3180884	5	175.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781618210814 MINDSETS IN THE CLASSROOM;BUILDING A CULTURE OF SUCCESS AND STUDENT ACHIEVEMENT IN SCHOOLS BY MARY RICCI. GENERAL CLASSROOM LESSONS FOR STUDENTS
1996	3172349	5	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781596434691 EMILY'S BLUE PERIOD BY CATHLEEN DALY
1996	3177385	5	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NORTH STAR ISBN#: 9780763636777
1996	3172349	6	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781452141213 GOLDEN DOMES AND SILVER LANTERNS: A MUSLIM BOOK OF COLORS BY HENA KHAN
1996	3180884	6	99.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781618213969 READY TO USE RESOURCES FOR MINDSETS IN THE CLASSROOM: EVERYTHING EDUCATORS NEED FOR SCHOOL SUCCESS.BY MARY RICCI. FOR STUDENT USE IN THE CLASSROOM GROUP WORK 2015-2016
1996	3177385	6	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOT YOUR TYPICAL DRAGON ISBN#: 9780670014026
1996	3172349	7	4.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780824954505 HEARTPRINTS BY P.K. HALINAN
1996	3177385	7	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OUR ICEBERG IS MELTING: ISBN#: 9780312361983
1996	3172349	8	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490433 I JUST WANT TO DO IT MY WAY! BY JULIA COOK
1996	3177385	8	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STEPHANIE'S PONYTAIL ISBN#: 9781550374841
1996	3177385	9	28.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	STUCK ISBN#: 97803999257377
1996	3172349	9	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937870348 LYING UP A STORM BY JULIA COOK
1996	3177385	10	39.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHOLE-BRAIN CHILD WORKBOOK ISBN#: 9781936128747
1996	3172349	10	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780861716838 MINDFUL MONKEY, HAPPY PANDA BY LAUREN ALDERFER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3172349	11	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780879059781 ORDINARY MARY'S EXTRAORDINARY DEED BY EMILY PEARSON
1996	3172349	12	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781931636773 SODA POP HEAD BY JULIA COOK
1996	3178342	13	-6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763655907 SOME THINGS ARE SCARY BY FLORENCE PARRY HEIDE
1996	3172349	13	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763655907 SOME THINGS ARE SCARY BY FLORENCE PARRY HEIDE
1996	3172349	14	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062203090 THAT IS NOT A GOOD IDEA! BY MO WILLEMS
1996	3172349	15	4.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781593599140 WISDOM FROM THE WORLD ACCORDING TO MR. ROGERS: IMPORTANT THINGS TO REMEMBER BY PETER PAUPER PRESS
Total for check number V116232			1,164.84			
Check Number V116233						
1996	5773773	1	256.21	00001096	DEMCO, INC.	LIBRARY SUPPLIES MISC
Total for check number V116233			256.21			
Check Number V116234						
4616	792982-4	1	744.63	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS DNE \$1100 BC 10729750-10729830
4616	792982F-3	1	350.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS DNE \$1100 BC 10729750-10729830
Total for check number V116234			1,095.49			
Check Number V116235						
1996	9091344	1	280.33	00001477	THE PROPHET CORPORATION	ITEM # 89-667 RAINBOW CADET STAND UP MESH BAG LARGE 36" H X24" SQ SET OF 6
1996	9097762	1	215.10	00001477	THE PROPHET CORPORATION	ULTRACATCH 40-PLAYER PACK 58-177
1996	9098077	1	279.00	00001477	THE PROPHET CORPORATION	ULTIMATE SCOOTER BASKETBALL SET - INDOOR ITEM 01-290
1996	9097762	2	53.95	00001477	THE PROPHET CORPORATION	ULTRACATCH RAINBOW SCOOPS - SET OF 6 58-174
1996	9098077	2	69.98	00001477	THE PROPHET CORPORATION	RAINBOW HOP-ALONG BOUNCERS - LARGE, SET OF 6 ITEM 17-879
1996	9097762	3	22.26	00001477	THE PROPHET CORPORATION	FOX 40 CLASSIC PEALESS WHISTLE WITH CUSHIONED MOUTH GRIP - BLACK 66-602
1996	9098077	3	9.85	00001477	THE PROPHET CORPORATION	RAINBOW POLYESTER/COTTON BEANBAGS - 5", SET OF 6 ITEM 10-898
1996	9097762	4	2.65	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 108'L X 1/2" W, BLACK 93-055
1996	9097762	5	2.65	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 108'L X 1/2" W, WHITE 93-050
1996	9100315	6	174.36	00001477	THE PROPHET CORPORATION	71901 SCREAMIN YELLOW SORTSCORE PLUS COATED FOAM FOOTBALLS SIZE 3 SET OF 6 FOR PE CLASS
1996	9097762	6	2.65	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 108'L X 1/2" W, YELLOW 93-052

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	301522	6	-174.36	00001477	THE PROPHET CORPORATION	71901 SCREAMIN YELLOW SORTSCORE PLUS COATED FOAM FOOTBALLS SIZE 3 SET OF 6 FOR PE CLASS
Total for check number V116235			938.42			
Check Number V116236						
1996	5008420	1	51.90	51405	MUSIC & ARTS CENTER, INC	ITEM# 462584.775.166 BB CLARINET VANDOREN 3
1996	5008420	2	15.32	51405	MUSIC & ARTS CENTER, INC	ITEM #462707.776.166 RICO ROYAL BB CLARINET REEDS
1996	5008420	3	87.76	51405	MUSIC & ARTS CENTER, INC	ITEM# 473602.988 RONER DARK ALTO SAXOPHONE LIGATURE AND CAP
1996	5008420	4	5.18	51405	MUSIC & ARTS CENTER, INC	ITEM# 465109.904.902 BG MOUTHPIECE PATCHES (.44MM)
1996	5008420	5	5.18	51405	MUSIC & ARTS CENTER, INC	ITEM # 465109.902.901 BG MOUTHPIECE PATCHES (.8MM)
Total for check number V116236			165.34			
Check Number V116237						
8656	208115611912	1	189.21	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 405234 - BOARD MAT 32X40, SMOOTH BLACK
1996	208115726507	1	38.89	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER #7780055528 FOR PURCHASE OF CRISIS SUPPLIES
1996	208115726507	2	31.19	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF CLASSROOM SUPPLIES
1996	208115726507	3	45.50	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF LEADERSHIP SUPPLIES
Total for check number V116237			304.79			
Check Date 1/28/2016						
Check Number 116848						
4616	A269244	0	165.00	67179	ZACHARY ARMIJO	TCHS/TOURNAMENT WREST
Total for check number 116848			165.00			
Check Number 116849						
4616	A270107	0	150.00	43338	DAVE BEACH	KHS/TOURNAMENT SOCCER
Total for check number 116849			150.00			
Check Number 116850						
1996	A261661	0	105.00	60067	ROGER L. BEAHM JR.	ISMS/TSMS BASKETBALL
Total for check number 116850			105.00			
Check Number 116851						
4616	166123	1	17.50	66004	BELL'S MUSIC SHOP, INC.	4RL - ROVNER 4RL ROVNEW LIGATURE 4RL WITH CAP
4616	170727	1	18.00	66004	BELL'S MUSIC SHOP, INC.	CR123 VANDOREN CR123 VANDOREN BASS CLARINET REED #3 BOX OF FIVE
1996	170637	1	949.00	66004	BELL'S MUSIC SHOP, INC.	HD200 YAMAHA HARMONEY DIRECTOR HD200
Total for check number 116851			984.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116852						
1996	JAN 23,2016	1	800.00	49450	JOHN M. BENZER	TMEA HONOR BAND CLINICIAN
Total for check number 116852			800.00			
Check Number 116853						
1996	2163464	1	63.99	58232	BEST BUY STORES LP	BB19017529, 12720, 920-005460 LOGITECH - KEYBOARD FOLIO CASE FOR APPLE IPAD 2, IPAD 3RD GENERATION AND IPAD WITH RETINA - CARBON BLACK FOR SONDR FLOYD - KMS ASSISTANT PRINCIPAL.
1996	2163464	99	9.22	58232	BEST BUY STORES LP	ESTIMATED SHIPPING/HANDLING
Total for check number 116853			73.21			
Check Number 116854						
1996	ENTF/TCHS16	0	200.00	52072	BIRDVILLE HIGH SCHOOL	HAWK RELAYS 3/21/16
1996	ENTF/TCHS16	0	200.00	52072	BIRDVILLE HIGH SCHOOL	TCHS/VAR JV TRACK2016
Total for check number 116854			400.00			
Check Number 116855						
1996	56	1	2,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOL AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
Total for check number 116855			2,000.00			
Check Number 116856						
4616	A268702	0	240.00	54691	JAMES BOGDANOFF	KHS/TOURNAMENT SOCCER
4616	A265448	0	150.00	54691	JAMES BOGDANOFF	FRHS/TOURNAMENT SOCCE
Total for check number 116856			390.00			
Check Number 116857						
1996	ENTF/CHS-16	0	75.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	SPRING TOURNAMENT
1996	ENTF/CHS-16	0	75.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	CHS/JV TENNIS 3/1/16
Total for check number 116857			150.00			
Check Number 116858						
1996	11/15-11/18	0	80.00	67180	TAMERA LEANN CANDELARIA	SAN ANTONIO
Total for check number 116858			80.00			
Check Number 116859						
1996	13261	1	4,197.93	51156	CASTRO ROOFING OF TEXAS LP	LABOR & MATERIALS TO REPAIR ROOF & WINDOW LEAKS AT SKI & TMI.
1996	12647	1	1,481.97	51156	CASTRO ROOFING OF TEXAS LP	LABOR & MATERIALS TO REPAIR ROOF & WINDOW LEAKS AT SKI & TMI.
Total for check number 116859			5,679.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116860						
1996	BGF3221	1	990.00	59202	CDW GOVERNMENT LLC	ITEM # 3497385. PURCHASE OF 1 MS SURFACE PRO 3 128GB. MFG # QK2-0015. PURCHASE FOR THE BUSINESS/CONSTRUCTION DEPARTMENT
2406	BMJ2292	1	3,960.00	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE PRO 4 CORE 15 128 GB RAM WINDOWS 10 PRO
1996	BRM0484	2	1,475.00	59202	CDW GOVERNMENT LLC	ITEM # 3713066. PURCHASE OF MS SURFACE PRO 3 256 GB MFG # NR3-00001.
2406	BML9370	2	660.00	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE DOCK DOCKING STATION
1996	BBJ7110	3	330.00	59202	CDW GOVERNMENT LLC	ITEM # 3394237. PURCHASE OF MS SURFACE PRO 3 DOCKING STATION. MFG # 3QM-00001.
Total for check number 116860			7,415.00			
Check Number 116861						
1996	1/13/16	0	54.97	65359	SARAH SUZANNE CHAMBERS	MCKINNEY
Total for check number 116861			54.97			
Check Number 116862						
1996	1143	1	0.00	67040	CLEAR MARKETING CONCEPTS, LLC	NEPTUNE GAME TIME /ONE TIME SERVICE FEE
1996	1143	2	0.00	67040	CLEAR MARKETING CONCEPTS, LLC	NEPTUNE GAME TIME PRODUCT LESS DISCOUNT
Total for check number 116862			0.00			
Check Number 116863						
1996	A257941	0	105.00	65956	VON DARRICK CLEMENT	ISMS/TMS BASKETBALL
Total for check number 116863			105.00			
Check Number 116864						
1996	ENTF/FRHS-16	0	75.00	53158	COLLEYVILLE-HERITAGE HIGH SCHOOL	FRHS/DEBATE 2/5-6/16
Total for check number 116864			75.00			
Check Number 116865						
6706	14260.000-17	1	15,301.91	52240	CORGAN ASSOCIATES	ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS.
Total for check number 116865			15,301.91			
Check Number 116866						
4616	JAN 2016 LES	0	237.50	61258	AMANDA ASHLEY COX	CHS/JAN 2016 LESSONS
Total for check number 116866			237.50			
Check Number 116867						
1996	DISTERLIC-16	0	155.00	00023455	DALLAS BRANCH I D A	CHS/REG NANCY 2/4/16
Total for check number 116867			155.00			
Check Number 116868						
4616	IES/4TH FUND	0	533.81	61559	DANIELS FUNDRAISING	IES/FUNDRAISER 4TH GR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	IES/4TH FUND	0	4,917.55	61559	DANIELS FUNDRAISING	IES/4TH GRADE FUNDRAI
Total for check number 116868			5,451.36			
Check Number 116869						
1996	LASERFICHE	0	320.76	56457	DEBORAH J CARTWRIGHT	1/10-14/16 LONG BEACH
Total for check number 116869			320.76			
Check Number 116870						
4616	A236175	0	240.00	65943	MIKE H DOMINGUEZ	FRHS/WRESTLING
Total for check number 116870			240.00			
Check Number 116871						
4616	A265446	0	150.00	64469	WILLIAM TYLER DOYLE	FRHS/SOCCER TOURNAMEN
Total for check number 116871			150.00			
Check Number 116872						
4616	91266134	0	347.82	64327	DURHAM SCHOOL SERVICES, L.P.	CES FT DEC 2015
1996	91266134	0	499.59	64327	DURHAM SCHOOL SERVICES, L.P.	CES FT DEC 2015
1986	91266134	0	54.39	64327	DURHAM SCHOOL SERVICES, L.P.	CES FT DEC 2015
Total for check number 116872			901.80			
Check Number 116873						
4616	A265437	0	150.00	64566	STEVEN EATON	FRHS/MESQUITE/EATON
Total for check number 116873			150.00			
Check Number 116874						
1996	A268016	0	105.00	58567	RUSSELL P. EVERAGE	KMS/TSMS BASKETBALL
Total for check number 116874			105.00			
Check Number 116875						
4616	A265457	0	105.00	61636	ROBERT F. EWING	CHS/EVERMAN SOCCER
4616	A254018	0	150.00	61636	ROBERT F. EWING	FRHS/SOCCER 1/14/16
Total for check number 116875			255.00			
Check Number 116876						
1996	936815	1	980.87	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS TO OUTSIDE LIGHTING DISTRICT WIDE
1996	936812	1	3,084.72	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
1996	936810	1	928.37	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
1996	936816	1	259.00	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS TO OUTSIDE LIGHTING DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	936813	1	288.72	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS TO OUTSIDE LIGHTING DISTRICT WIDE
1996	936814	1	311.42	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS TO OUTSIDE LIGHTING DISTRICT WIDE
1996	936811	1	564.00	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS TO OUTSIDE LIGHTING DISTRICT WIDE
Total for check number 116876			6,417.10			
Check Number 116877						
1996	670039	1	2,835.00	00021371	FIVE STAR FORD OF TEXAS LTD	LABOR & MATERIALS FOR REPAIRS TO REMOVE A BROKEN SPARK PLUG. REPLACE SPARK PLUGS & COIL BOOTS R & R CYL HEAD & KNOCK OUT SPARK PLUG INSERT. TOW BILL. WHITE FLEET
Total for check number 116877			2,835.00			
Check Number 116878						
1996	ENTF/CHS-16	0	125.00	60098	FMHS WRESTLING BOOSTER CLUB INC.	JAGUAR INVITATIONAL
1996	ENTF/CHS-16	0	225.00	60098	FMHS WRESTLING BOOSTER CLUB INC.	CHS/VAR JV 1/22-23/16
Total for check number 116878			350.00			
Check Number 116879						
4616	A265442	0	150.00	64516	ABEL GARCIA	FRHS/MESQUITE/EATON
Total for check number 116879			150.00			
Check Number 116880						
2406	697780	0	136.75	67191	NICOLE GASPARO	LNCH RFND THOMAS ROSE
Total for check number 116880			136.75			
Check Number 116881						
1996	DEC 2015 MLG	0	49.68	62380	SARAH ELIZABETH GERMANY	12/01/15-12/18/15 MLG
Total for check number 116881			49.68			
Check Number 116882						
1996	FRHS-RR-1	1	39,310.92	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR & MATERIALS TO REPLACE RESTROOM PARTITIONS & ACCESSORIES. TO INCLUDE TILE PATCHING/REPLACEMENT IN VARIOUS RESTROOM LOCATIONS AS WELL AS MISC. SUPPORT WORK (SHEETROCK,SHELVING,
Total for check number 116882			39,310.92			
Check Number 116883						
1996	ENTF/KHS-16	0	200.00	58317	GRAPEVINE WRESTLING	GRAPEVINE DUALS
1996	ENTF/KHS-16	0	200.00	58317	GRAPEVINE WRESTLING	KHS/WRESTLING 1/1-2/
Total for check number 116883			400.00			
Check Number 116884						
4616	A269243	0	165.00	67178	PATRISE HALTEAD	TCHS/TOURNAMENT WREST

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 116884			165.00			
Check Number 116885						
1996	ENTF/TCHS16	0	200.00	48816	HALTOM TRACK & FIELD	TCHS/VAR JV 2016 HAYS
1996	ENTF/TCHS16	0	200.00	48816	HALTOM TRACK & FIELD	2016 HAYS RELAYS TRAC
Total for check number 116885			400.00			
Check Number 116886						
4616	A270109	0	150.00	00016222	JOSEPH HARLETT	KHS/TOURNAMENT SOCCER
Total for check number 116886			150.00			
Check Number 116887						
4616	A270108	0	105.00	65926	ZACHARY HASKIN	KHS/TCHS SOCCER 1/14
Total for check number 116887			105.00			
Check Number 116888						
8676	REIMBUR1/19	0	53.50	66177	JULIE DIANNE HATFIELD	LES/GIFT CARD CHERYL
Total for check number 116888			53.50			
Check Number 116889						
1996	52967469	1	246.56	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR FASHION DESIGN AND INTERIOR DESIGN CLASSES
Total for check number 116889			246.56			
Check Number 116890						
4616	A265452	0	105.00	45907	PETER HOLSTEN	CHS/GRAND PRAIRIE SOC
Total for check number 116890			105.00			
Check Number 116891						
1996	5143534	1	149.91	54055	HOME DEPOT CREDIT SERVICE	5 SHELF 24IN D X 26 IN W X 72 IN H VENTILATED STORAGE SHELVING UNIT
8656	5974199	1	396.00	54055	HOME DEPOT CREDIT SERVICE	PAINT ONLY NOT TO EXCEED \$500.
Total for check number 116891			545.91			
Check Number 116892						
1996	4970536	1	50.60	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	4970531	1	74.74	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	7970438	1	47.38	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE.
1996	7970456	1	31.59	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** W/H MNTC ITEMS NEEDED FOR STOCKING INVENTORY FOR DISTRICT USAGE: PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	6974129	1	581.03	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
Total for check number 116892			785.34			
Check Number 116893						
4616	A265441	0	150.00	56458	BECKY HORNISHER	FRHS/MESQUITE SOCCER
Total for check number 116893			150.00			
Check Number 116894						
7706	600002102	1	3,166.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2015 - AUG. 2016
Total for check number 116894			3,166.67			
Check Number 116895						
4616	20207	0	300.00	67173	JS SHOWS, INC	CTI/STUCC ROSES SPDAN
Total for check number 116895			300.00			
Check Number 116896						
1996	2520-TMIS	1	594.00	51046	JUST SAY YES	CONTRACT SERVICES WITH JUST SAY YES FOR TO COME AND PRESENT 3 SCREEN SHOWINGS (THE PLEDGE, DREAM DARE DO, AND/OR READY, SET, GO! MAKING OF A CHAMPION AT 11 OF OUR SCHOOLS
1996	2520-HES	1	1,200.00	51046	JUST SAY YES	CONTRACT SERVICES WITH JUST SAY YES FOR TO COME AND PRESENT 3 SCREEN SHOWINGS (THE PLEDGE, DREAM DARE DO, AND/OR READY, SET, GO! MAKING OF A CHAMPION AT 11 OF OUR SCHOOLS
Total for check number 116896			1,794.00			
Check Number 116897						
1996	067171	1	70.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATES FOR RECORDS BOARD
Total for check number 116897			70.00			
Check Number 116898						
4616	D.ORTIZ-16	0	0.00	00021107	LONE STAR COACHING CLINIC	TCHS/DUSTY ORTIZ 2/12
4616	K.GOLDEN-16	0	0.00	00021107	LONE STAR COACHING CLINIC	TCHS/KEVIN GOLDEN
Total for check number 116898			0.00			
Check Number 116899						
1996	5819022	1	6.22	57932	LONE STAR OVERNIGHT	OVERNIGHT SHIPPING SERVICES
Total for check number 116899			6.22			
Check Number 116900						
1996	1/14-1/15	0	271.87	58326	SARAH BLYTHE MCMURDO	OK CITY
Total for check number 116900			271.87			
Check Number 116901						
1996	1/10-1/14	0	110.00	65621	CLINTON JACOB MEHTA	LONG BEACH CA

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 116901			110.00			
Check Number 116902						
8656	00027	1	2,100.00	53496	LESTER R MILLER III	CUSTOM ARRANGEMENTS FOR CHS SHOW CHOIR COMPETITIONS AND PERFORMANCES
Total for check number 116902			2,100.00			
Check Number 116903						
1996	803559	5	670.22	61155	NASCO - FORT ATKINSON	ITEM#SB46081 SET EARTH SCI COLLECTION
Total for check number 116903			670.22			
Check Number 116904						
1996	3223134	1	265.00	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	PLEASE SEE ATTACHED REGISTRATION FORM FOR SCOTT STEPTER TO ATTEND 64TH NSTA NATIONAL CONFERENCE ON SCIENCE EDUCATION IN NASHVILLE, TENNESSEE, MARCH 31-APRIL 3, 2016
Total for check number 116904			265.00			
Check Number 116905						
1996	364 BRYANT	1	380.00	54276	NCTM	REGISTRATION FOR CHRISSY GREELING AND SHANNON BRYANT TO ATTEND NCTM EFFECTIVE TEACHING WITH PRINCIPLES TO ACTIONS IN DALLAS TEXAS FEBRUARY 5-6, 2016
1996	218 GREELING	1	380.00	54276	NCTM	REGISTRATION FOR CHRISSY GREELING AND SHANNON BRYANT TO ATTEND NCTM EFFECTIVE TEACHING WITH PRINCIPLES TO ACTIONS IN DALLAS TEXAS FEBRUARY 5-6, 2016
Total for check number 116905			760.00			
Check Number 116906						
1996	ENTF/CHS-16	0	224.00	49944	NORTH TEXAS ORIENTEERING ASSOC	CHS/OREINT COMP 1/30/
Total for check number 116906			224.00			
Check Number 116907						
1996	ENTF/TCHS16	0	200.00	00012937	NORTHWEST HIGH SCHOOL	NORTHWEST TEXAN INVIT
1996	ENTF/TCHS16	0	200.00	00012937	NORTHWEST HIGH SCHOOL	TCHS/VAR/JV 3/5/16
Total for check number 116907			400.00			
Check Number 116908						
1996	ENTF/TCHS-16	0	195.00	47364	NORTHWEST HIGH SCHOOL GOLF	TCHS/JV GOLF 2/23/16
1996	ENTF/TCHS-16	0	195.00	47364	NORTHWEST HIGH SCHOOL GOLF	TCHS/JV INVITE 2/23/
Total for check number 116908			390.00			
Check Number 116909						
1996	ENTF/TCHS-16	0	75.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	TEXAN CLASSIC 3/8/16
1996	ENTF/TCHS-16	0	75.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	CHS/JV TENNIS 3/8/16
Total for check number 116909			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116910						
4616	675713277-01	1	16.36	60196	ORIENTAL TRADING COMPANY, INC.	IN3/963 GOLD STARS
1996	675410392-01	1	20.97	60196	ORIENTAL TRADING COMPANY, INC.	YOU'RE A STAR LANYARD IN-24/2517
4616	675713277-01	2	10.28	60196	ORIENTAL TRADING COMPANY, INC.	IN70/1154 METALLIC GODL STARTS 12"
1996	675410392-01	2	8.41	60196	ORIENTAL TRADING COMPANY, INC.	BODY PARTS CHARMS IN-68/46082
4616	675713277-01	3	13.06	60196	ORIENTAL TRADING COMPANY, INC.	IN13628250 FILM STRIP CEILING DECOR
4616	675713277-01	4	6.53	60196	ORIENTAL TRADING COMPANY, INC.	IN70/2857 MOVIE NIGHT RED ISLE RUNNER
4616	675713277-01	5	63.54	60196	ORIENTAL TRADING COMPANY, INC.	IN-36/2100 HANGING COLUMN OF STARTS
4616	675713277-01	6	16.82	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
Total for check number 116910			155.97			
Check Number 116911						
1996	1/14-1/15	0	59.00	60537	MISTY MACKEY PHY	OK CITY
Total for check number 116911			59.00			
Check Number 116912						
1996	73165	0	-78.00	00010727	PROCOMPUTING CORPORATION	CREDIT P O 16001389
1996	73529	1	449.00	00010727	PROCOMPUTING CORPORATION	33-397-085 WORKFIT-T SIT STAND DESKTOP WORKSTATION DESK
1996	74099	1	118.00	00010727	PROCOMPUTING CORPORATION	ITEM # ACTIVEPEN3-2 - ACTIVEPEN, PACK OF 2
1996	74135	1	1,006.44	00010727	PROCOMPUTING CORPORATION	AB6T78D ACTIVBOARD 6 TOUCH RANGE 78"
1996	74206	1	118.00	00010727	PROCOMPUTING CORPORATION	PRM-ACTIVPEN3 TEACHER ACTIVPEN
1996	74135	2	136.45	00010727	PROCOMPUTING CORPORATION	ASB-40 PROMETHEAN ACTIVOSUNDBAR
1996	74135	3	81.50	00010727	PROCOMPUTING CORPORATION	PSSHIPPING PRODUCT SHIPPING
1996	74135	4	182.24	00010727	PROCOMPUTING CORPORATION	PBINSTALL BOARD INSTALLATION
1996	74135	5	77.84	00010727	PROCOMPUTING CORPORATION	14027 5' OVER THE BOARD BRACKETS
1996	74135	6	54.03	00010727	PROCOMPUTING CORPORATION	22011 BOARD ONLY INSTALL KIT
1996	74135	7	81.50	00010727	PROCOMPUTING CORPORATION	PMOVE PROJECTOR MOVE
1996	74099	99	18.00	00010727	PROCOMPUTING CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number 116912			2,245.00			
Check Number 116913						
1996	ENTF/TCHS16	0	200.00	00006275	RICHLAND HIGH SCHOOL	THEO RIGSBY 3/10/16
1996	ENTF/TCHS16	0	200.00	00006275	RICHLAND HIGH SCHOOL	TCHS/VAR JV TRACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 116913			400.00			
Check Number 116914						
1996	ENTF/FHMS16	0	50.00	52071	RICHLAND HIGH SCHOOL TENNIS	FHMS/TENNIS 2/20/16
1996	ENTF/FHMS16	0	50.00	52071	RICHLAND HIGH SCHOOL TENNIS	REBEL TOURNAMENT
Total for check number 116914			100.00			
Check Number 116915						
4616	W3621399BF	0	966.99	00005486	SCHOLASTIC BOOK FAIRS INC	TCHS/BOOK FAIR 12/11-
Total for check number 116915			966.99			
Check Number 116916						
1996	M761617	1	99.90	61259	SCHOLASTIC INC.	058 NYT UPFRONT SUBSCRIPTION - GATLIN
1996	M5768250	1	194.70	61259	SCHOLASTIC INC.	SCHOLASTIC NEWS FOR THREE CLASSES IN THIRD GRADE FOR STUDENTS
1996	M761617	2	89.90	61259	SCHOLASTIC INC.	050 SCOPE - GATLIN
1996	M5768250	2	19.47	61259	SCHOLASTIC INC.	SHIPPING
1996	M761617	3	59.90	61259	SCHOLASTIC INC.	022 ACTION - WANGNER
1996	M761617	4	24.97	61259	SCHOLASTIC INC.	S/H
Total for check number 116916			488.84			
Check Number 116917						
4616	12253923	1	80.28	00001359	SCHOLASTIC INC	EIGHTEEN (18) NTS5585453 QUINNY & HOPPER FOR IES 4TH GRADE READING CLUB.
1996	12154568	1	19.49	00001359	SCHOLASTIC INC	ITEM #NTS544274 LITERARY ELEMENTS WRITE ON/OFF FLIP CHART
1996	12173655	1	27,200.00	00001359	SCHOLASTIC INC	ITEM #544554 ONGOING PROFESSIONAL DEVELOPMENT AND SUPPORT FOR DISTRICT LEADERS PER CONTRACT
1996	M5763465	1	334.29	00001359	SCHOLASTIC INC	ITEM #058 THE NEW YORK TIMES UPFRONT GL 9-12
1996	M5576081	1	109.25	00001359	SCHOLASTIC INC	SUBSCRIPTION TO SCHOLASTIC NEWS TO BE USED BY STUDENTS IN 3RD GRADE CLASSROOM - SEE ATTACHED INVOICE TO MEGAN WRIGHT
1996	M5752950	1	79.00	00001359	SCHOLASTIC INC	SCHOLASTIC NEWS 010 FIRST GRADE
1996	M5757614	1	61.95	00001359	SCHOLASTIC INC	SUBSCRIPTION TO SCHOLASTIC NEWS FOR 3RD GRADE CLASSROOM - SEE ATTACHED
4616	12253923	2	7.23	00001359	SCHOLASTIC INC	FREIGHT
1996	12154568	2	18.74	00001359	SCHOLASTIC INC	ITEM #NTS979420 THE TRAITS OF WRITING - A BIG CLASSROOM REFERENCE GUIDE FLIP CHART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	M5576081	2	104.50	00001359	SCHOLASTIC INC	SUBSCRIPTION TO SCHOLASTIC NEWS TO BE USED BY STUDENTS IN 3RD GRADE CLASSROOM - SEE ATTACHED INVOICE TO DEENA CROMLEY
1996	M5757614	2	6.20	00001359	SCHOLASTIC INC	SHIPPING
1996	M5752950	2	7.90	00001359	SCHOLASTIC INC	SHIPPING IS FLAT 10% OF ORDER
1996	12154568	3	3.44	00001359	SCHOLASTIC INC	SHIPPING
1996	M5576081	3	22.77	00001359	SCHOLASTIC INC	SUBSCRIPTION TO SCIENCESPIN 3-6 FOR STUDENTS IN MEGAN WRIGHT'S CLASSROOM
1996	M5576081	4	10.93	00001359	SCHOLASTIC INC	SHIPPING FOR SCHOLASTIC NEWS 3 (WRIGHT)
1996	M5576081	5	2.28	00001359	SCHOLASTIC INC	SHIPPING FOR SCIENCESPIN 3-6 (WRIGHT)
1996	M5576081	6	21.78	00001359	SCHOLASTIC INC	SUBSCRIPTION TO SCIENCESPIN 3-6 FOR STUDENTS IN DEENA CROMLEY'S CLASSROOM
1996	M5576081	7	10.45	00001359	SCHOLASTIC INC	SHIPPING FOR SCHOLASTIC NEWS 3 (CROMLEY)
1996	M5576081	8	2.18	00001359	SCHOLASTIC INC	SHIPPING FOR SCIENCESPIN 3-6 (CROMLEY)
1996	M5763465	99	33.42	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number 116917			28,136.08			
Check Number 116918						
4616	12379726	1	66.78	46676	SCHOLASTIC LIBRARY PUBLISHING, INC.	EIGHTEEN (18) THE MAGIC SHOP - THE VANISHING COIN NTS569805 FOR IES 4TH GRADE AFTER SCHOOL READING CLUB.
4616	12379726	2	6.01	46676	SCHOLASTIC LIBRARY PUBLISHING, INC.	SHIPPING
Total for check number 116918			72.79			
Check Number 116919						
2636	12178265	1	449.00	63217	SCHOLASTIC INC	BOOKS FOR ESA CLASSROOMS AT BWES, CES, NRES AND WRES BOOK TITLE: UN CABALLO LLAMADO LIBERTAD ITEM #NTS923761
2636	12178265	99	40.41	63217	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number 116919			489.41			
Check Number 116920						
4616	46568	1	871.75	56424	SIGNWAREHOUSE, INC	AVERY 900 SUPERCASST EASY APPLY VINYL - BLACK VA-900SCEZ-1550-9090EZOF
4616	46568	2	245.85	56424	SIGNWAREHOUSE, INC	AVERY 900 SUPERCASST EASY APPLY VINYL - LIGHT GOLD VAM-1550-217-M
4616	46568	3	245.85	56424	SIGNWAREHOUSE, INC	AVERY 900 SUPERCASST EASY APPLY VINYL - GOLD VAM-1550-215-M
4616	46568	4	245.85	56424	SIGNWAREHOUSE, INC	AVERY 900 SUPERCASST EASY APPLY VINYL - BRIGHT GOLD VAM-1550-213-M

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 116920			1,609.30			
Check Number 116921						
1996	S15919	0	25.00	56533	SKILLSUSA TEXAS ASSOCIATION	SKILLS CONF 2/12/16
1996	S15942	0	100.00	56533	SKILLSUSA TEXAS ASSOCIATION	TCHS/CONF CHPTR #4008
1996	S15942	0	25.00	56533	SKILLSUSA TEXAS ASSOCIATION	CONFER 2/12/16
1996	S15919	0	400.00	56533	SKILLSUSA TEXAS ASSOCIATION	TCHS/REG CHPTR#4008
Total for check number 116921			550.00			
Check Number 116922						
8656	CHS 1/26/16	1	150.00	54059	SONIC DRIVE IN OF KELLER	SAUSAGE BURRITOS
8656	CHS 1/26/16	2	150.00	54059	SONIC DRIVE IN OF KELLER	BACON BURRITOS
8656	CHS 1/26/16	3	100.00	54059	SONIC DRIVE IN OF KELLER	HASHBROWN BURRITOS
Total for check number 116922			400.00			
Check Number 116923						
4616	DS007319	1	450.00	53422	STAGELIGHT, INC	K9 PUP 2, 45 DEGREE RGBW, 3 WAT LEDS.
4616	DS007319	2	25.00	53422	STAGELIGHT, INC	SHIPPING
Total for check number 116923			475.00			
Check Number 116924						
2116	K160114PMB	3	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	DAD AND KID SCIENCE NIGHT JANUARY 14, 2016
Total for check number 116924			1,000.00			
Check Number 116925						
1996	SEPT-DEC2015	0	0.00	62382	SUSAN STUMM	09/01/15-12/18/15 MLG
Total for check number 116925			0.00			
Check Number 116926						
1996	ENTF/TCHS16	0	650.00	00007263	TEXAS ACADEMIC DECATHLON	TCHS/OCTATHLON 4/30/
Total for check number 116926			650.00			
Check Number 116927						
1996	11N-VASE-782	0	525.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FRHS/COMP 2/20/16
1996	11N-VASE-810	0	900.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FRHS/COMP 2/20/16
1996	11N-VASE-823	0	960.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FRHS/COMP 2/20/16
1996	11N-VASE-827	0	780.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FRHS/COMP 2/20/16
Total for check number 116927			3,165.00			
Check Number 116928						
1996	200003153	0	274.00	00002123	TASSP	KLC/REG DIANA FOSTER
Total for check number 116928			274.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116929						
1996	J.FLEMING-16	0	150.00	43213	TEXAS COUNSELING ASSOCIATION	REG JENNIFER 1/31-2/2
Total for check number 116929			150.00			
Check Number 116930						
1996	ENTF/KHS-16	0	408.00	00023007	TEXAS FCCLA	KHS/CONF 3/3-5/16
1996	ENTF/KHS-16	0	51.00	00023007	TEXAS FCCLA	FCCLA TEXAS 2016 REG
Total for check number 116930			459.00			
Check Number 116931						
1996	3790	1	800.00	49010	TEXAS HEALTH HARRIS METHODIST	IMAPCT TESTING COST FOR 400 BASELINE TESTS
Total for check number 116931			800.00			
Check Number 116932						
4616	1808	1	150.00	59500	THE MLD GROUP LLC	WHITE (LOW FIRE) CLAY
Total for check number 116932			150.00			
Check Number 116933						
1996	IC00000766	1	250.00	43675	TEXAS SCOTTISH RITE HOSPITAL	REGISTRATION FOR 5 DYSLEXIA TEACHERS TO ATTEND THE "THE VERY BASICS SCHOOL-BASED IDENTIFICATION OF DYSLEXIA IN TEXAS" TRAINING, DALLAS, TEXAS, FEBRUARY 5, 2016 - SEE NAMES OF TEACHERS IN NOTES
Total for check number 116933			250.00			
Check Number 116934						
2246	IN452044	1	35.99	57916	THERAPRO, INC.	ITEM TAS11101 STUDY PAL
2246	IN452044	99	13.01	57916	THERAPRO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 116934			49.00			
Check Number 116935						
4616	3087	1	52.00	59315	AL YUSUFALI	1ST PLACE TROPHIES
4616	3087	2	48.00	59315	AL YUSUFALI	2ND PLACE TROPHIES
4616	3087	3	88.00	59315	AL YUSUFALI	3RD PLACE TROPHIES
Total for check number 116935			188.00			
Check Number 116936						
2406	49410515-00	1	124.66	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS
2406	49538785-00	1	76.68	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS
2406	49522847-00	1	1,145.65	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS
Total for check number 116936			1,346.99			
Check Number 116937						
1996	W/WTR DEC 15	0	2,205.05	00011880	CITY OF WATAUGA	WRE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 116937			2,205.05			
Check Number 116938						
1996	DEC 2015 MLG	0	52.73	55577	JENNIFER C WRIGHT	12/08/15-12/18/15 MLG
Total for check number 116938			52.73			
Check Number 116939						
4216	4ACRA	1	6,808.00	66827	YOUTH ADVOCATE PROGRAMS, INC.	CONTRACTED SERVICES- ACRA IS AN EVIDENCE BASED PROGRAM FOR ADOLESCENTS WITH SUBSTANCE ABUSE PROBLEMS AND BEHAVIORAL ISSUES
Total for check number 116939			6,808.00			
Check Number 700210						
8636	PR: N71	0	126.64	00002521	TEPSA	DC: 0609
Total for check number 700210			126.64			
Check Number 700211						
8636	PR: N71	0	28.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC: 0602
Total for check number 700211			28.00			
Check Number V116238						
1996	4366732627	1	375.00	00005868	APPLE COMPUTER INC	PD785LL/B PERSONALIZED IPAD AIR WI-FI 16 PLEASE ENGRAVE WITH PROPERTY OF KELLERISD GB- SPACE GREY. THIS IPAD IS FOR ANDI GOWINS
1996	4372669871	1	184.00	00005868	APPLE COMPUTER INC	TANGIBLE PLAY OSMO GENIUS KIT
1996	4372669872	1	368.00	00005868	APPLE COMPUTER INC	APPLE EDUCATION - TANGIBLE PLAY OSMO GENIUS KIT-ZML PART NUMBER HJCP2ZM/A
1996	4366300714	1	73.00	00005868	APPLE COMPUTER INC	MD506LL/A APPLE 85W MAGSAFE 2 POWER ADAPTER
4616	4372669870	1	92.00	00005868	APPLE COMPUTER INC	HJCP2ZM/A-TANGIBLE PLAY OSMO GENIUS KIT ZML
Total for check number V116238			1,092.00			
Check Number V116239						
1996	B.HANCOCK-16	0	289.00	56096	ASCD	CONF ATLANTA, GA
1996	B.HANCOCK-16	0	59.00	56096	ASCD	BLAIRE HANCOCK 4/2-4/
1996	L.BEARD-16	0	593.00	56096	ASCD	LEAH BEARD 3/29-4/4/
1996	M.COLLINS-16	0	593.00	56096	ASCD	MARIA COLLINS 3/29-4/
Total for check number V116239			1,534.00			
Check Number V116240						
1996	3178779	1	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781599322605 MAKING A DIFFERENCE: A MATTER OF PURPOSE, PASSION & PRIDE BY STEVE GILLILAND
1996	3178779	2	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781416549000 SPEED OF TRUST: THE ONE THING THAT CHANGES EVERYTHING BY STEPHEN M. R. COVEY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V116240			29.58			
Check Number V116241						
4616	289249	1	4,320.00	47554	BENCHMARK EDUCATION COMPANY, LLC	WW-Y03132 K-6+ SPANISH BOOKROOM EXTENSION
4616	289249	99	432.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V116241			4,752.00			
Check Number V116242						
1996	918265	1	1,296.10	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED BOOKLIST
1996	920626	1	107.80	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST
1996	918127	1	375.90	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST
1996	922159	1	103.53	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED BOOKLIST
1996	918127	2	20.90	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
1996	920626	2	6.20	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V116242			1,910.43			
Check Number V116243						
1996	5783044	1	174.99	00001096	DEMCO, INC.	SAFCO ZENERY BALL CHAIR DR 135-9863
1996	5783044	2	19.99	00001096	DEMCO, INC.	WALL TALK SELF ADHESIVE QUOTE DR136-9181
1996	5783044	3	31.94	00001096	DEMCO, INC.	DOUBLE SIDED SIGN HOLDERS HORIZONTAL DR146-8186
1996	5783044	4	15.97	00001096	DEMCO, INC.	DOUBLE SIDED SIGN HOLDER VERTICAL DR146-8185
1996	5783044	5	8.99	00001096	DEMCO, INC.	DISPLAYS2 GO ACRYLIC BROCHURE HOLDER 2 BROCHURES DR136-6623
1996	5783044	6	244.99	00001096	DEMCO, INC.	PREMIUM TUB DR 136-3336
1996	5783044	7	62.49	00001096	DEMCO, INC.	KENSINGTON BLACKBELT 2ND DEGREE RUGGED CASE IPAD MINI IN PLUM
1996	5783044	8	54.85	00001096	DEMCO, INC.	POLYFIT BOOK JACKET COVERS 10IN X 300 FT DR122-7420
1996	5783044	9	28.54	00001096	DEMCO, INC.	CLEAR NONGLARE LABEL PROTECTORS DR 128-0653 1 1/4 X 3 1/4
1996	5783044	10	13.08	00001096	DEMCO, INC.	PREMIUM BOOK TAPE DR 122-2798 2 X 15 YARDS
1996	5783044	99	61.87	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V116243			717.70			
Check Number V116244						
1996	1585567	1	5,733.00	61077	LAZEL, INC.	SCHOOL GIZMOS SITE LICENSE FOR CLASSROOM USE 2/1/16 THROUGH 1/31/17
Total for check number V116244			5,733.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116245						
1996	803049F-2	1	260.51	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR ORDER USE BARCODE RANGE 12641520-12641999 PUT SP ON SPANISH TITLE SPINE LABELS
1996	793709F-2	1	940.13	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SPECIFIC LIST OF BOOK TITLES ORDERED ONLINE
1996	803049-3	1	742.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR ORDER USE BARCODE RANGE 12641520-12641999 PUT SP ON SPANISH TITLE SPINE LABELS
1996	805639F-6	1	727.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER
1996	772975F-5	1	78.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER
1996	772975F-5	2	6.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING
1996	803049-3	2	62.83	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING FEE
1996	805639F-6	2	52.53	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING
1996	803049F-2	2	18.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING FEE
Total for check number V116245			2,888.59			
Check Number V116246						
4616	359540	1	12.00	00016051	G & G INVESTMENTS, INC.	PART #G800DY BLACK CHOIR TSHIRT SIZE YOUTH LARGE
4616	359540	2	132.00	00016051	G & G INVESTMENTS, INC.	PART #G800D BLACY CHOIR TSHIRT SIZE ADULT SMALL
4616	359540	3	48.00	00016051	G & G INVESTMENTS, INC.	PART #G800D BLCBK CHOIR TSHIRT SIZE ADULT MEDIUM
4616	359540	4	24.00	00016051	G & G INVESTMENTS, INC.	PART #G800D BLACK CHOIR TSHIRT SIZE ADULT LARGE
4616	359540	5	24.00	00016051	G & G INVESTMENTS, INC.	PART #G800D BLACK CHOIR TSHIRT SIZE ADULT XL
Total for check number V116246			240.00			
Check Number V116247						
1996	9103857	1	49.45	00001477	THE PROPHET CORPORATION	ITEM #12-658 RAINBOW RUBBER CRITTERS - CHICKENS, 17"L, SET OF 6
1996	9103857	2	53.95	00001477	THE PROPHET CORPORATION	ITEM# 12-657 RAINBOW RUBBER CRITTERS - PIGS, 17"L, SET OF 6
1996	9103857	3	53.95	00001477	THE PROPHET CORPORATION	ITEM#12-659 RAINBOW RUBBER CRITTERS, FISH 14"L, SET OF 6
1996	9103857	4	129.90	00001477	THE PROPHET CORPORATION	ITEM #47-055 GOPHER SCREAMIN RAINBOW SUPERSOFTI COATED-FOAM BALLS - 5"DIA, SET OF 6
Total for check number V116247			287.25			
Check Number V116249						
1996	ARIN247792IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN247575IO	1	220.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	ARIN247812IO	1	44.90	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN247744IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN247648IO	1	148.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN247516IO	1	220.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN247484IO	1	220.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN247463IO	1	220.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN247732IO	1	292.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	CNIN260230IO	1	75,935.90	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL DWIDE COPIER LEASE
1996	CNIN260230IO	2	1,530.30	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA
1996	CNIN260230IO	3	1,599.71	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL LEADERHIP
1996	CNIN260230IO	4	16,160.26	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP
1996	CNIN260230IO	5	2,014.10	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING
1996	CNIN260230IO	6	46.35	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES
1996	CNIN260230IO	7	1,228.45	62236	IMAGENET CONSULTING LLC	MAINTENANCE
1996	CNIN260230IO	8	125.71	62236	IMAGENET CONSULTING LLC	SECURITY
1996	CNIN260230IO	9	2,195.78	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULUR
1996	CNIN260230IO	10	2,398.88	62236	IMAGENET CONSULTING LLC	GENERAL ADMINISTRATION
1996	CNIN260230IO	11	1,868.51	62236	IMAGENET CONSULTING LLC	TECHNOLOGY
1996	CNIN260230IO	12	427.86	62236	IMAGENET CONSULTING LLC	NATATORIUM
1996	CNIN260230IO	13	179.04	62236	IMAGENET CONSULTING LLC	FOOD SERVICE

Total for check number V116249 107,363.75

Check Number V116250

1996	05932690	0	-50.00	00009210	J. W. PEPPER & SON, INC	REF. P.O. 16004391
4616	05931036	1	90.00	00009210	J. W. PEPPER & SON, INC	10094954 - THE OLD MILL BAND SET AND SCORE
1996	05924443	1	48.30	00009210	J. W. PEPPER & SON, INC	SHOP FOR MUSIC FOR UIL AND WINTER CONCERT. PRICE INCLUDES SHIPPING AND CANNOT EXCEED.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	05928603	1	29.00	00009210	J. W. PEPPER & SON, INC	5723903...TEAMWORK
1996	05922660	1	259.25	00009210	J. W. PEPPER & SON, INC	SHOP FOR MUSIC FOR UIL AND WINTER CONCERT. PRICE INCLUDES SHIPPING AND CANNOT EXCEED.
1996	05931893	2	40.00	00009210	J. W. PEPPER & SON, INC	10349145...AGUA DE BEBER
1996	05926284	3	40.00	00009210	J. W. PEPPER & SON, INC	10435076...CHOPSTICKS
1996	05926284	4	30.00	00009210	J. W. PEPPER & SON, INC	10514643...ESCAPE ARTIST
1996	05926284	5	30.00	00009210	J. W. PEPPER & SON, INC	10514618...LOW TIDE
4616	05931036	7	207.00	00009210	J. W. PEPPER & SON, INC	10530053 - SIGHTREADING SKILLBUILDERS LEVEL ONE (DAVID HERRING)
4616	05932793	12	40.00	00009210	J. W. PEPPER & SON, INC	10091611 - CORPS OF DISCOVERY
4616	05931036	13	10.00	00009210	J. W. PEPPER & SON, INC	10091612 - CORPS OF DISCOVERY ADDITIONAL SCORE
4616	05932793	13	5.00	00009210	J. W. PEPPER & SON, INC	10091612 - CORPS OF DISCOVERY ADDITIONAL SCORE
1996	05926284	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V116250			793.54			
Check Number V116251						
4616	LIB16-1A	1	30.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BADGER C2 PERFORMANCE TEE - GOLD
4616	LIB16-1A	2	234.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BADGER LADIES CORE TEE- GOLD
4616	LIB16-1A	3	68.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BADGER PERFORMANCE FLEECE HOODY - WHITE
4616	LIB16-1A	4	136.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BADGER PERFORMANCE FLEECE HOODY - BLACK
Total for check number V116251			468.00			
Check Number V116252						
1996	320239	1	775.48	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	320297	1	703.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	320299	1	526.83	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	320427	1	1,572.26	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	320428	1	460.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	320240	1	362.25	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	320238	1	839.39	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V116252			5,239.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116253						
1996	1817-0138048	1	23.10	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT.
1996	1817-0138020	1	19.08	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS DEPARTMENT
1996	1817-0137941	1	122.84	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS DEPARTMENT
1996	1817-0138049	1	157.76	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT.
Total for check number V116253			322.78			
Check Number V116254						
1996	INV001483331	1	668.96	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	INV001483390	1	785.79	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
Total for check number V116254			1,454.75			
Check Number V116255						
1996	42047655	1	495.70	59879	PATTERSON MEDICAL SUPPLY, INC.	J&J COACH TAPE FOR STUDENT USE
1996	42047655	2	8.76	59879	PATTERSON MEDICAL SUPPLY, INC.	TWEEZERMAN NAIL CLIPPERS FOR STUDENT USE
Total for check number V116255			504.46			
Check Number V116256						
1996	18968	1	2,500.00	55864	MORGAN ELECTRIC, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V116256			2,500.00			
Check Number V116257						
1996	802749021001	1	10.92	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT BRAND FILE FOLDERS- LETTER FOR MATH DEPARTMENT
1996	802749021001	2	121.99	00003196	OFFICE DEPOT, INC.	SAFCO MACHINE STAND- ALISHA LEBRUN
1996	802749021001	3	42.99	00003196	OFFICE DEPOT, INC.	FRANKLIN COVEY REFILL-TODD TUNNELL
1996	800952000001	4	39.90	00003196	OFFICE DEPOT, INC.	ELMERS WASHABLE DISAPPEARING PURPLE GLUE STICKS
1996	800951904001	6	96.99	00003196	OFFICE DEPOT, INC.	TARGUS AMP 16 US PRESENTATION POINTER- REPLACEMENT REMOTES FOR CLASSROOMS
1996	800951999001	7	162.75	00003196	OFFICE DEPOT, INC.	IPAD MINI CASES FOR VIRTUAL LEARNING CLASSROOM
Total for check number V116257			475.54			
Check Number V116258						
4616	12137C1-IN	1	82.00	00020643	ORIGINAL WORKS - YOURS, INC.	ORDER 4112137 INVOICE 12137C1-IN ART FUNDRAISER FOR STUDENTS THAT MAKE ART AND ORIGINAL WORKS TURN IT INTO GIFTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V116258			82.00			
Check Number V116259						
4616	250976	1	119.39	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$750.00. MUSIC AND MUSIC SUPPLIES FOR BAND. JED MAUS-SPONSOR.
4616	245231	1	134.10	00002009	PENDERS MUSIC COMPANY INC	NOT TO EXCEED \$1,000.00.
4616	244456	1	215.56	00002009	PENDERS MUSIC COMPANY INC	NOT TO EXCEED \$1,000.00.
1996	250973	1	159.75	00002009	PENDERS MUSIC COMPANY INC	DONOT EXCEED \$900.00. BAND MUSIC. JED MAUS-SPONSOR.
Total for check number V116259			628.80			
Check Number V116260						
4616	SI1243340	1	255.75	00003175	WEST MUSIC COMPANY	#400288 YAMAHA 3 PIECE RECORDER - BLUE
4616	SI1243340	2	162.75	00003175	WEST MUSIC COMPANY	#400289 YAMAHA 3 PIECE RECORDER - GREEN
4616	SI1243340	3	172.05	00003175	WEST MUSIC COMPANY	#400291 YAHAMA 3 PIECE RECORDER - PINK
Total for check number V116260			590.55			
Check Number V116261						
1996	76701	1	77.97	00013500	PRECISION BUSINESS MACHINES, INC	DL909-50 900 SCHOOL EX LAMINATOR TWO SIDED LAMINATE 9" X 60'
1996	76701	2	279.95	00013500	PRECISION BUSINESS MACHINES, INC	14553-01 VQ PRO-FINISH DUAL-SIDED LAMINATE 24" X 300'
1996	76701	99	26.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V116261			383.92			
Check Number V116263						
1996	107085213	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085232	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085214	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085215	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106465965	1	32.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM REPLACEMENT BATTERIES FOR THE ED CENTER AND BASSWOOD ELEM.
1996	107085216	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	106423540	1	32.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM REPLACEMENT BATTERIES FOR THE ED CENTER AND BASSWOOD ELEM.
1996	107085226	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085218	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085223	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085224	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	107085220	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085212	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085219	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085221	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085222	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085217	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085207	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085198	1	2,504.36	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085199	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085200	1	52.50	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085201	1	47.25	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085202	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085203	1	90.01	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085230	1	48.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085206	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085211	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085228	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085210	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085209	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085208	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085205	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085227	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085231	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085229	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107085225	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED

Total for check number V116263 4,469.12

Check Number V116264

1996	163253 00	1	173.19	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES.
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V116264			173.19			
Check Number V116265						
1996	3091355-00	1	294.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54268 CARDIAC SCIENCE SURFACE MOUNT AED WALL CABINET WITH ALARM AND STROBE LIGHT
Total for check number V116265			294.00			
Check Number V116266						
8656	002395042	1	60.00	00020824	NEFF MOTIVATION INC.	DRILL TEAM STUDENT ONLY PATCHES AND LETTER JACKETS
8656	002404132	1	195.00	00020824	NEFF MOTIVATION INC.	DRILL TEAM STUDENT ONLY PATCHES AND LETTER JACKETS
8656	002398075	1	2,105.00	00020824	NEFF MOTIVATION INC.	DRILL TEAM STUDENT ONLY PATCHES AND LETTER JACKETS
8656	002395040	1	37.00	00020824	NEFF MOTIVATION INC.	DRILL TEAM STUDENT ONLY PATCHES AND LETTER JACKETS
Total for check number V116266			2,397.00			
Check Number V116267						
1996	368454X	1	2,099.79	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V116267			2,099.79			
Check Number V116268						
1996	43589	1	15.00	65190	U.S. PLY, INC.	KELLER ISD BUSINESS CARDS (PKG 500)
1996	43488	1	15.00	65190	U.S. PLY, INC.	500 BUSINESS CARDS FOR IVY FOSS
1996	43602	1	15.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR LESLEE SHEPHERD 500 CT
4616	42448	1	830.00	65190	U.S. PLY, INC.	AWARDS BANNER, STAND AND 12 FT RED CARPET
1996	43602	2	15.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR PATTI GIBSON 500 CT
Total for check number V116268			890.00			
Check Number V116269						
1996	829 2143038	1	461.18	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
Total for check number V116269			461.18			
Check Number V116270						
2246	97537522	1	650.42	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1044429DS 5'X10'X2" BONDED FOAM MAT 4S FASTENERS
2246	97537522	2	97.56	00002111	SPORT SUPPLY GROUP, INC.	EXTRA DISCOUNT OF 15% NOT ALLOWED.
Total for check number V116270			747.98			
Check Number V116271						
4616	90951713	0	1,560.00	56503	WORLDS FINEST CHOCOLATE INC	FRHS/CRIMINAL JUSTICE
Total for check number V116271			1,560.00			
Check Date 1/29/2016						
Check Number 116940						
1996	A259315	0	125.00	47944	DARVIN ALTOM	KHS/CHS BASKETBALL
Total for check number 116940			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116941						
1996	25905	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE FOR PATRICIA P WALKER.
1996	25906	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND PACKAGE
1996	25904	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	RENEWAL OF NOTARY PUBLIC FOR MICHELLE CLENIN, CAMPUS SECRETARY AT WHITLEY ROAD ELEM. \$99.00
Total for check number 116941			297.00			
Check Number 116942						
1996	A259308	0	95.00	64350	DARRYL AUSTIN	KHS/CHS BASKETBALL
Total for check number 116942			95.00			
Check Number 116943						
1996	A249278	0	75.00	62892	SCOTT BROCKELMAN	CHS/KHS POWERLIFTING
Total for check number 116943			75.00			
Check Number 116944						
1996	JAN 2016 MLG	0	16.91	58946	RICHARD LEE BURTON JR	01/25/16 MLG
Total for check number 116944			16.91			
Check Number 116945						
1996	1143	1	750.00	67040	CLEAR MARKETING CONCEPTS, LLC	NEPTUNE GAME TIME /ONE TIME SERVICE FEE
1996	1143	2	1,545.00	67040	CLEAR MARKETING CONCEPTS, LLC	NEPTUNE GAME TIME PRODUCT LESS DISCOUNT
Total for check number 116945			2,295.00			
Check Number 116946						
1996	11/16-11/18	0	74.00	00017518	DAVID M RISCHÉ	SAN ANTONIO
Total for check number 116946			74.00			
Check Number 116947						
1996	A259310	0	125.00	60160	MICHAEL L DAVIS	KHS/CHS BASKETBALL
Total for check number 116947			125.00			
Check Number 116948						
1996	A247688	0	135.00	63925	DANIEL DURANY	TCHS/FRSHMN BASKETBAL
Total for check number 116948			135.00			
Check Number 116949						
4616	91267244	0	354.77	64327	DURHAM SCHOOL SERVICES, L.P.	ERES FT DEC 2015
1996	91267244	0	576.96	64327	DURHAM SCHOOL SERVICES, L.P.	ERES FT DEC 2015
Total for check number 116949			931.73			
Check Number 116950						
2406	DEC 2015 MLG	0	6.33	67201	MARIA ELENA ESTEVES	12/01/15 MLG
2406	NOV 2015 MLG	0	6.33	67201	MARIA ELENA ESTEVES	11/03/15 MLG

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 116950			12.66			
Check Number 116951						
1996	A236179	0	95.00	67002	LONNIE FOSTER	FHMS/NORTHWEST BASKET
Total for check number 116951			95.00			
Check Number 116952						
4616	A269261	0	145.00	65754	MATHEW FROST	TCHS/TOURNAMENT WREST
Total for check number 116952			145.00			
Check Number 116953						
4616	A269260	0	145.00	61548	ARTURO GARCIA	TCHS/TOURNAMENT WREST
Total for check number 116953			145.00			
Check Number 116954						
1996	A236181	0	125.00	58442	WILLAM B. GEE	FRHS/NORTHWEST BASKET
Total for check number 116954			125.00			
Check Number 116955						
1996	1/17-1/21/16	0	443.57	62260	JANETTE LOTT HAHN	AUSTIN
Total for check number 116955			443.57			
Check Number 116956						
4616	A270116	0	150.00	45757	TOM HARLETT	KHS/SOCCER 1/16/16
Total for check number 116956			150.00			
Check Number 116957						
1996	54685801	1	243.94	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR GTT CLASSROOM NEEDED FOR CURRICULUM
1996	54982944	1	5.74	59410	HOBBY LOBBY STORES, INC.	PO NOT TO EXCEED \$100. ITEMS TO INCLUDE BUT NOT LIMITED TO PROPS, COSTUMES, ACCESSORIES, CONTRUCTION AND PAINTING SUPPLIES AND OTHER ITEMS NEEDED FOR THEATRE PERFORMANCE
1996	54974644	1	93.47	59410	HOBBY LOBBY STORES, INC.	PO NOT TO EXCEED \$100. ITEMS TO INCLUDE BUT NOT LIMITED TO PROPS, COSTUMES, ACCESSORIES, CONTRUCTION AND PAINTING SUPPLIES AND OTHER ITEMS NEEDED FOR THEATRE PERFORMANCE
1996	54948683	1	120.10	59410	HOBBY LOBBY STORES, INC.	ITEMS TO PURCHASE BUT NOT LIMITED TO: SAND TRAY FIGURES, CAKE BOARD CIRCLES, MISC. STENCILS, COLORED PENCILS, PLASTIC BEADS NOT TO EXCEED \$150.00.
1996	54801076	1	43.55	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO YARN, PAINTS, BRUSHES, BEADS, STENCILS, PAPER, STILL LIFE PROPS NOT TO EXCEED \$250.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	54776420	1	52.19	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED TO PURCHASE CRAYOLA CRAYONS, MARKERS, FABRIC, GLUE, PAINT AND OTHER ART SUPPLIES.
1996	54779944	1	201.08	59410	HOBBY LOBBY STORES, INC.	ITEMS TO INCLUDE BUT NOT LIMITED TO YARN, PAINTS, BRUSHES, BEADS, STENCILS, PAPER, STILL LIFE PROPS NOT TO EXCEED \$250.00
4616	54776420	1	21.71	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED TO PURCHASE CRAYOLA CRAYONS, MARKERS, FABRIC, GLUE, PAINT AND OTHER ART SUPPLIES.
Total for check number 116958			781.78			
Check Number 116959						
1996	A247695	0	175.00	62704	REGGIE HOLLY	TCHS/TOURNAMENT 1/16
Total for check number 116959			175.00			
Check Number 116960						
1996	3143588	1	-92.63	54055	HOME DEPOT CREDIT SERVICE	**NOT TO EXCEED \$100.00** ITEMS INCLUDING BUT NOT LIMITED TO PAINT BRUSHES, ROLLER TRAY SETS, MASONITE SHEETS, PAINT AND OTHER LIKE MATERIALS TO BE USED IN THE CLASSROOM SETTING
1996	3143589	1	85.57	54055	HOME DEPOT CREDIT SERVICE	**NOT TO EXCEED \$100.00** ITEMS INCLUDING BUT NOT LIMITED TO PAINT BRUSHES, ROLLER TRAY SETS, MASONITE SHEETS, PAINT AND OTHER LIKE MATERIALS TO BE USED IN THE CLASSROOM SETTING
4616	5160927	1	84.96	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$100 FOR PARTY DECORATION SUPPLIES
4616	0563747	1	35.33	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR FALL SHOW - INCLUDING, BUT NOT LIMITED TO, HARDWARE, BUILDING SUPPLIES, LUMBER, PVC PIPE, GAFF TAPE, STAPLES, ETC.
1996	6160806	1	92.63	54055	HOME DEPOT CREDIT SERVICE	**NOT TO EXCEED \$100.00** ITEMS INCLUDING BUT NOT LIMITED TO PAINT BRUSHES, ROLLER TRAY SETS, MASONITE SHEETS, PAINT AND OTHER LIKE MATERIALS TO BE USED IN THE CLASSROOM SETTING
1996	8975034	1	22.56	54055	HOME DEPOT CREDIT SERVICE	SHOP FOR SPRAY PAINT FOR SET BUILDING
Total for check number 116960			228.42			
Check Number 116961						
1996	3970576	1	26.02	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE.
1996	3970578	1	24.22	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE.
1996	3970591	1	84.57	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
Total for check number 116961			134.81			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116962						
1996	A262203	0	95.00	56458	BECKY HORNISHER	TCHS/BELL SOCCER 1/19
Total for check number 116962			95.00			
Check Number 116963						
1996	NOV 2015 MLG	0	50.14	64316	ANDREW HUCKLE	11/04/15-11/19/15 MLG
1996	DEC 2015 MLG	0	35.08	64316	ANDREW HUCKLE	12/03/15-12/18/15 MLG
Total for check number 116963			85.22			
Check Number 116964						
1996	97849	1	600.00	61552	JOHN D. SIMS	QUARTERLY INSPECTION OF GAS PUMPS & TANKS FOR THE DISTRICT
Total for check number 116964			600.00			
Check Number 116965						
4616	ENTF/KHS-16	0	120.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	KHS/ACADEC PRACTICE M
Total for check number 116965			120.00			
Check Number 116966						
1996	11/15-11/18	0	90.00	58467	JENNIFER LESLIE HAWKINS	SAN ANTONIO
Total for check number 116966			90.00			
Check Number 116967						
7706	600002123	1	1,400.00	53950	JI SPECIALTY SERVICES, INC.	BILL REVIEW, PREAUTHORIZATION, AND NURSE CASE MANAGEMENT SERVICES FOR SEPT. 2015 - AUG. 2016
Total for check number 116967			1,400.00			
Check Number 116968						
1996	A247689	0	135.00	67184	JESSIE JONES JR	TCHS/BYRON NEL BASKET
Total for check number 116968			135.00			
Check Number 116969						
1996	A247694	0	95.00	67183	MONTEZ JONES	TCHS/BYRON NEL/NW/GUY
Total for check number 116969			95.00			
Check Number 116970						
4616	A236174	0	135.00	65719	MARK KARONKA	FRHS/TOURNAMENT WREST
Total for check number 116970			135.00			
Check Number 116971						
4616	A269275	0	145.00	49993	ROBERT KLAVITTER	TCHS/TOURNAMENT WREST
Total for check number 116971			145.00			
Check Number 116972						
1996	02656	1	309.68	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** IR/LS PARTS, SUPPLIES, MATERIALS, DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	02341	1	140.32	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
2406	02101	1	94.05	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02407	1	20.83	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 116972			564.88			
Check Number 116973						
1996	11/15-11/18	0	80.00	53198	JULI ANN MADDY	SAN ANTONIO
Total for check number 116973			80.00			
Check Number 116974						
4616	A254023	0	150.00	64655	CARLOS MARTINEZ	FRHS/COPPELL SOCCER
Total for check number 116974			150.00			
Check Number 116975						
4616	A265439	0	105.00	66070	SUZANNE MCGOWN	FRHS/MESQUITE SOCCER
Total for check number 116975			105.00			
Check Number 116976						
4616	A265459	0	150.00	62960	KYLE E METIVIER	CHS/COLLEYVILLE/GAINS
Total for check number 116976			150.00			
Check Number 116977						
1996	10846	1	77,700.00	59565	MIZUNI, INC	DATA WAREHOUSE & DASHBORAD SUITE FOR 1 YEAR LICENSING
Total for check number 116977			77,700.00			
Check Number 116978						
1996	A262201	0	125.00	64546	THOMAS MORAN	TCHS/LD BELL SOCCER
Total for check number 116978			125.00			
Check Number 116979						
1996	49911	1	722.70	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
Total for check number 116979			722.70			
Check Number 116980						
4616	A265460	0	105.00	54411	MANSOUR NASR	CHS/EVERMAN SOCCER
Total for check number 116980			105.00			
Check Number 116981						
4616	CES CHOIR	1	81.00	57980	RONALD R. LANDRETH, JR.	YOUTH SMALL
4616	TVMS BAND	1	390.00	57980	RONALD R. LANDRETH, JR.	SMALL-- 60
4616	CES CHOIR	2	432.00	57980	RONALD R. LANDRETH, JR.	YOUTH MEDIUM
4616	TVMS BAND	2	130.00	57980	RONALD R. LANDRETH, JR.	MEDIUM---20

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	CES CHOIR	3	576.00	57980	RONALD R. LANDRETH, JR.	YOUTH LARGE
4616	TVMS BAND	3	65.00	57980	RONALD R. LANDRETH, JR.	LARGE---10
4616	CES CHOIR	4	63.00	57980	RONALD R. LANDRETH, JR.	YOUTH X-LARGE
4616	TVMS BAND	4	65.00	57980	RONALD R. LANDRETH, JR.	XLARGE--10
4616	CES CHOIR	5	207.00	57980	RONALD R. LANDRETH, JR.	ADULT SMALL
Total for check number 116981			2,009.00			
Check Number 116982						
2406	15-2162	1	7,565.00	44580	PASCO BROKERAGE	HD RANGEU, 36" GRIDDLE LANG MANUFACTURING MODEL NO. R36S- ATD
Total for check number 116982			7,565.00			
Check Number 116983						
2246	967076	1	149.94	50051	PESI	BOOK: PARENTING BETTER CHILDREN: AN 8 WEEK SKILLS TRAINING GUIDE TO REACH, TEACH AND EMPOWER
2246	967076	2	149.94	50051	PESI	BOOK: BEHAVIIOR MANAGEMENT SKILLS GUIDE: PRACTICAL ACTIVITIES AND INTERVENTIONS FOR AGES 3-18
Total for check number 116983			299.88			
Check Number 116984						
1996	US10014248	1	5,320.00	54157	PRO QUEST	SIRS RESEARCH SOFTWARE RENEWAL FOR LIBRARY AND MEDIA SERIVED TO BE USED BY KISD HIGH SCHOOLS RENEWAL 2/1/16-1/31/17
Total for check number 116984			5,320.00			
Check Number 116985						
4616	A265455	0	195.00	45601	JEFFREY D PULIS	CHS/GRAND PRAIRIE SOC
Total for check number 116985			195.00			
Check Number 116986						
1996	29490	1	110.25	53053	QEP, INC	ABSEY2098- RATIOCINATION. BOOK FOR TEACHERS TO USE IN LANGUAGE ARTS AND GRAMMAR PROFESSIONAL DEVELOPMENT STUDIES AT WILLIS LANE FOR 2015-2016 YEAR
1996	29490	2	66.00	53053	QEP, INC	HEIN6732 - CRUNCHTIME. BOOK FOR TEACHERS TO USE IN LANGUAGE ARTS AND GRAMMAR PROFESSIONAL DEVELOPMENT STUDIES AT WILLIS LANE FOR 2015-2016 YEAR
Total for check number 116986			176.25			
Check Number 116987						
4616	A269250	0	105.00	67177	RYAN REGAN	TCHS/IMS DUAL WRESTL
4616	A269241	0	165.00	67177	RYAN REGAN	TCHS/TOURNAMENT WREST
Total for check number 116987			270.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 116988						
4616	A270106	0	150.00	58658	KERRY RICHARDSON	KHS/ARL LAMAR SOCCER
Total for check number 116988			150.00			
Check Number 116989						
1996	A236923	0	135.00	67176	DAVID RINDAL	CHS/S.LAKE/N.CROWLEY
Total for check number 116989			135.00			
Check Number 116990						
1996	A254025	0	90.00	41104	DAVID RITCHIE	FRHS/NIMITZ SOCCER
Total for check number 116990			90.00			
Check Number 116991						
4616	A270102	0	150.00	43435	ERIC RITENOUR	KHS/SOCCER DUAL REF
4616	A265462	0	105.00	43435	ERIC RITENOUR	JV/VAR FINAL SOCCER
Total for check number 116991			255.00			
Check Number 116992						
1996	TOLLS DEC 15	0	19.64	53398	ROBERT MARK YOUNGS	TOLL CHARGES DEC 15
1996	1/24-1/27/16	0	287.86	53398	ROBERT MARK YOUNGS	AUSTIN
Total for check number 116992			307.50			
Check Number 116993						
1996	A257452	0	105.00	60288	COREY ROBERTS	HMS/FHMS BASKETBALL
Total for check number 116993			105.00			
Check Number 116994						
4616	A270111	0	150.00	43366	SEAN ROBERTS	KHS/
4616	A270113	0	60.00	43366	SEAN ROBERTS	CHS/SOCCER
Total for check number 116994			210.00			
Check Number 116995						
1996	546	1	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	1ST QUARTER DUES FOR RANDY REID 2016
Total for check number 116995			220.00			
Check Number 116996						
4616	A249675	0	110.00	67169	MELVIN ROYAL	CHS/IRVING/BIRDVILLE/
Total for check number 116996			110.00			
Check Number 116997						
8656	3619	1	115.50	56649	ROBERTO PRADO **USE V# 67371**	SMALL COMFORT COLORS T-SHIRTS (GRANITE) FOR BPA
8656	3619	2	262.50	56649	ROBERTO PRADO **USE V# 67371**	MEDIUM COMFORT COLORS T-SHIRTS (GRANITE) FOR BPA
8656	3619	3	105.00	56649	ROBERTO PRADO **USE V# 67371**	LARGE COMFORT COLORS T-SHIRTS (GRANITE) FOR BPA
8656	3619	4	21.00	56649	ROBERTO PRADO **USE V# 67371**	X-LARGE COMFORT COLORS T-SHIRTS (GRANITE) FOR BPA

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 116997			504.00			
Check Number 116998						
4616	A265453	0	150.00	54412	PETER RYE	CHS/GRAND PRAIRIE SOC
Total for check number 116998			150.00			
Check Number 116999						
4616	A236173	0	240.00	58362	RANDEL HOWARD SACHS	FRHS/5 DUALS WRESTLIN
Total for check number 116999			240.00			
Check Number 117000						
1996	A236013	0	125.00	00023388	DENNIS SALLIS	FRHS/NORTHWEST BASKET
Total for check number 117000			125.00			
Check Number 117001						
1996	A254027	0	80.00	67182	MARSHALL SHAKE	TCHS/NIMITZ SOCCER
Total for check number 117001			80.00			
Check Number 117002						
1996	A254026	0	95.00	61639	ROY TIMOTHY SHAKE	FRHS/NIMITZ SOCCER
Total for check number 117002			95.00			
Check Number 117003						
1996	15-0125-5P	1	668.25	66279	SIERRA SHRED, LLC	ON-SITE SHREDDING DOCUMENT DESTRUCTION KISD CONFIDENTIAL RECORDS (40 BOXES 10-12 PALLETS 240-320 BOXES) RECORDS DEPT ANNEX TOTAL ESTIMATED 960 - \$1500 IN JANUARY 2016
Total for check number 117003			668.25			
Check Number 117004						
4616	A270114	0	150.00	64467	GERARD SMITH	KHS/NORTHSIDE/TCHS SO
4616	A254017	0	60.00	64467	GERARD SMITH	FRHS/COPPEL SOCCER
Total for check number 117004			210.00			
Check Number 117005						
4616	A270118	0	105.00	54415	LONNIE SMITH	KHS/GRAND PRAIRIE SOC
4616	A270112	0	60.00	54415	LONNIE SMITH	KHS/NORTHSIDE SOCCER
4616	A265449	0	60.00	54415	LONNIE SMITH	CHS/EATON/COLLEYVILLE
4616	A265461	0	105.00	54415	LONNIE SMITH	CHS/GRANPRAIR/EVERMAN
1996	A262202	0	125.00	54415	LONNIE SMITH	TCHS/BELL SOCCER
Total for check number 117005			455.00			
Check Number 117006						
1996	A254717	0	135.00	65804	PAUL E SMITH	FRHS/BYRON NEL BASKET
Total for check number 117006			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117007						
1996	270599	1	17.08	48808	SODEXO, INC. & AFFILIATES	500 CT / 2CT PACKAGE OF SALTINE CRACKERS FOR STUDENTS IN THE NURSES OFFICE AT HERITAGE
Total for check number 117007			17.08			
Check Number 117008						
1996	IS00012945	1	0.00	00023422	SPEED STACKS, INC	MINI SPEED STACK CUPS FOR USE BY STUDENTS IN PE CLASS
1996	IS00012945	2	0.00	00023422	SPEED STACKS, INC	ORANGE REPLACEMENT CUP
1996	IS00012945	3	0.00	00023422	SPEED STACKS, INC	SHIPPING
Total for check number 117008			0.00			
Check Number 117009						
4616	1828	1	4,230.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FOR TOURNAMENT
Total for check number 117009			4,230.00			
Check Number 117010						
1996	A257947	0	105.00	67090	CHRISTOPHER SUBIA	ISMS/TVMS BASKETBALL
Total for check number 117010			105.00			
Check Number 117011						
1996	1005	0	96,140.46	00007671	TARRANT APPRAISAL DISTRICT	FIN/FEBRUARY ALLOCAT
Total for check number 117011			96,140.46			
Check Number 117012						
1996	909374	1	22.47	00001677	TEACHER'S TOOLS INC	ITEM T69404 - DESKTOP NAME TAGS
1996	909374	2	8.00	00001677	TEACHER'S TOOLS INC	ESTIMATED SHIPPING
Total for check number 117012			30.47			
Check Number 117013						
1996	T47126-IN	1	5,005.88	49763	TECHNOLOGY FOR EDUCATION LLC	WADVULTRA-PX-38 1 YEAR ULTRA SERVICE PLAN FOR SYNNETRA JPS UPS 80KVA 80 OR 100 FRAME
1996	T47126-IN	2	1,160.00	49763	TECHNOLOGY FOR EDUCATION LLC	WUPG4HR-UG-02 1 YEAR 4HR 7X24 RESPONSE UPGRADE TO FACTOR WARRANTY OR ESISTING SERVICE CONTRACT FOR 41 TO 150KVA
1996	T47126-IN	3	3,198.53	49763	TECHNOLOGY FOR EDUCATION LLC	QWVGEN THIRD PARTY GENERATOR MAINTENACNE CONTRACT FOR VENDOR MANAGEMENT SERVICES
1996	T47126-IN	4	11,576.46	49763	TECHNOLOGY FOR EDUCATION LLC	WADVULTRA-AX-41 1 YEAR ADVANTAGE ULTRA SERVICE PLAN FOR INFRASTRUXURE IN ROW RP DX AIR COLLED
1996	T47126-IN	5	1,824.72	49763	TECHNOLOGY FOR EDUCATION LLC	WUPG4HR-AX-00 1 YEAR 4HR RESPONSE UPGRADE TO TXISTING SERVICE CONTRACT FOR COOLING PRODUCT
Total for check number 117013			22,765.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117014						
1996	A259314	0	125.00	49745	JAMES ALLEN TENNISON	KHS/CHS BASKETBALL
Total for check number 117014			125.00			
Check Number 117015						
1996	3000230385	1	323.00	00002521	TEPSA	TEPSA RENEWAL FOR JACKIE GREEN-AUGUST
1996	300022587	2	323.00	00002521	TEPSA	TEPSA RENEWAL FOR OLIVER MUJICA INVOICE # 300003674
Total for check number 117015			646.00			
Check Number 117016						
1996	HUFF-2015-16	1	390.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	MEMBERSHIP FOR HUDSON HUFF IN TEXAS ASSOCIATION OF SCHOOL ADMINISTRATORS
1996	HUFF 1/24-27	2	275.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR HUDSON HUFF TO ATTEND MIDWINTER TASA CONFERENCE IN AUSTIN, TEXAS FROM JANUARY 24-27, 2016
Total for check number 117016			665.00			
Check Number 117017						
8656	200002000	0	1,720.00	00002123	TASSP	TCHS/STUCC MO RANCH
Total for check number 117017			1,720.00			
Check Number 117018						
1996	CONNELLY1/31	1	0.00	43213	TEXAS COUNSELING ASSOCIATION	CHECK TO TX COUNSELING ASSOCIATION FOR BRITTANY CONNOLLY TO GO TO TEXAS SCHOOL COUNSELOR CONFERENCE AT ANATOLE IN DALLAS, TX ON JANUARY 31-FEB 2
Total for check number 117018			0.00			
Check Number 117019						
8656	76092	1	360.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	INVOICE #76092 ITEM #2400 NAVY UNTRA COTTON LONE-SLEEVE T-SHIRT
Total for check number 117019			360.00			
Check Number 117020						
4616	3992	1	300.00	63936	TEXAS MOTION SPORTS, LLC	FLAGS DSI WHITE 36" X 54" POLY CHINA SILK CURVED RECTANGLE PRACTICE FLAGS FOR KMS COLORGUARD-RYAN GAUGHAN-SPONSOR.
4616	3992	99	15.00	63936	TEXAS MOTION SPORTS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 117020			315.00			
Check Number 117021						
1996	1837	1	175.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY 25# BAGS
1996	1837	2	25.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
Total for check number 117021			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	117022					
1996	32331	1	1,080.00	44130	PLANO SPORTS SOCCER, INC.	CONDIVO 16 JERSEY - WHITE, STYLE AP4364 FRONT - HEAT PRESS LOGO LEFT CHEST, # CENTER BACK - NUMBER
1996	32308	1	663.00	44130	PLANO SPORTS SOCCER, INC.	NIKE BACK PACKS FOR STUDENTS
1996	32309	1	250.00	44130	PLANO SPORTS SOCCER, INC.	KG PORTABLE AIR COMPRESSOR
1996	32310	1	925.00	44130	PLANO SPORTS SOCCER, INC.	NIKE PRACTICE BALL
1996	32225	1	262.50	44130	PLANO SPORTS SOCCER, INC.	ADIDAS NCAA SOCKS IN PURPLE FOR STUDENT USE -- UNIFORM SOCKS
1996	323013S	1	155.00	44130	PLANO SPORTS SOCCER, INC.	NIKE BALL BAGS X 3
1996	322951S	1	1,100.00	44130	PLANO SPORTS SOCCER, INC.	BOWNET - FULL SIZE - 8 X 24
1996	32330	1	1,560.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS CONDIVO 16 FLEECE TOP - BLK/GRAY EMBROIDERED LOGO AND # STYLE # AJ9608
1996	32307	1	731.25	44130	PLANO SPORTS SOCCER, INC.	NIKE WOMENS CHALLENGE JERSEY - NAVY WITH LOGO FRONT OR BACK, #'S FRONT AND BACK STYLE 645506-419
1996	32315	1	1,150.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CUSTOM UNITE JERSEY, STYLE 652783 FRONT-LOGO AND # (HEAT PRESS LOGO & #) BACK - # (HEAT PRESS #)
4616	32329	1	2,266.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS MORONA 15 RED/GOLD CUSTOM KIT
1996	32331	2	648.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS CONDIVO 16 SHORT - WHITE, STYLE AJ5839 WITH HEAT PRESS LOGO AND #
1996	32310	2	168.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CATALYST GAME BALL
1996	32309	2	600.00	44130	PLANO SPORTS SOCCER, INC.	NIKE LEGEND L/S TEE - FOR STUDENTS
1996	32307	2	731.25	44130	PLANO SPORTS SOCCER, INC.	NIKE WOMENS CHALLENGE JERSEY - WHITE WITH LOGO FRONT OR BACK, #'S FRONT AND BACK STYLE 645506156
1996	32330	2	1,200.00	44130	PLANO SPORTS SOCCER, INC.	MENS' CONDIVO 16 TRAINING PANT WITH LOGO AND NUMBER
1996	323013S	2	65.00	44130	PLANO SPORTS SOCCER, INC.	SELECT GAME DAY BALL BAGS X 2
1996	32225	2	87.00	44130	PLANO SPORTS SOCCER, INC.	SELECT BALL BAGS FOR STUDENT USE -- PRACTICE AND GAMES
1996	32274	2	1,525.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CUSTOM DQT JERSEY - WHITE, STYLE DQT FRONT-LOGO AND # (SUBLIMATION) BACK - # (SUBLIMATION)
1996	322951S	2	2,100.00	44130	PLANO SPORTS SOCCER, INC.	KWIK GOAL COERVER GOALS - 8 X 24
4616	32329	2	159.00	44130	PLANO SPORTS SOCCER, INC.	MENS CONDIVO 16 TRAINING SHORTS
1996	32330	3	18.00	44130	PLANO SPORTS SOCCER, INC.	TRAXION PREMIER CREW (2 RED, 5 WHITE, 7 BLACK) ALL LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	32225	3	450.00	44130	PLANO SPORTS SOCCER, INC.	REUSCH GK GLOVE FINGER SAVE FOR STUDENT USE -- GAMES AND PRACTICES
1996	32331	3	390.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS TRAXION PREMIER OTC WHITE SOCK
1996	323013S	3	300.00	44130	PLANO SPORTS SOCCER, INC.	6 SETS OF CHAMPION AGILITY COACHING POLES INDOOR
1996	32208	3	108.00	44130	PLANO SPORTS SOCCER, INC.	TRAXION PREMIER CREW (2 RED, 5 WHITE, 7 BLACK) ALL LARGE
1996	32310	3	162.50	44130	PLANO SPORTS SOCCER, INC.	NAVY TEES FOR STUDENTS
1996	32309	3	360.00	44130	PLANO SPORTS SOCCER, INC.	KG COERVER NET
1996	322951S	3	430.00	44130	PLANO SPORTS SOCCER, INC.	SHIPPING
1996	32274	3	1,075.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CUSTOM DQT SHORT - WHITE, STYLE DQT # ON RIGHT LEG (SUBLIMATION)
1996	32307	3	300.00	44130	PLANO SPORTS SOCCER, INC.	NIKE WOMENS EQUALISER SHORT - NAVY STYLE 645510-419
4616	32207	3	600.00	44130	PLANO SPORTS SOCCER, INC.	SELECT #10 BALL
1996	32309	4	62.00	44130	PLANO SPORTS SOCCER, INC.	NIKE DRAW STRING BALL BAG
1996	32310	4	162.50	44130	PLANO SPORTS SOCCER, INC.	GREY TEES FOR STUDENTS
1996	32250	4	160.00	44130	PLANO SPORTS SOCCER, INC.	PUGG GOALS PAIR OF 6'
1996	323013S	4	130.00	44130	PLANO SPORTS SOCCER, INC.	4 SETS OF 50 DISC CONES WITH CARRIER
1996	32307	4	200.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC SOCK - NAVY STYLE 394386-410
1996	32225	4	900.00	44130	PLANO SPORTS SOCCER, INC.	KWIK GOAL COREVER GOAL (INCLUDES SHIPPING) FOR STUDENT USE -- PRACTICES
4616	32329	4	450.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS CONDIVO 16 STADIUM COAT
1996	32212	5	127.50	44130	PLANO SPORTS SOCCER, INC.	ADIDAS SCRIMMAGE VEST- GRAY (W/CFC LOGO)
1996	32309	5	112.50	44130	PLANO SPORTS SOCCER, INC.	KG SCRIMMAGE VESTS
1996	32225	5	100.00	44130	PLANO SPORTS SOCCER, INC.	UNDERARMOUR COLD GEAR GLOVES -- BLACK FOR COACHES -- MIKE KING, CATHY REEVES, TAYLOR REDUS, TIMOTHY LYONS
1996	32307	5	200.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC SOCK - WHITE STYLE 394386-100
1996	323013S	5	30.00	44130	PLANO SPORTS SOCCER, INC.	4 DISC CONES WITH CARRIER
4616	32329	5	360.00	44130	PLANO SPORTS SOCCER, INC.	ACE ZONES ULTIMATE GK GLOVE
1996	32330	6	153.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS MEN'S GOAL KEEPER ONORE 16 JERSEY (M, M, L) GREEN WITH LOGO AND #

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	32225	6	620.00	44130	PLANO SPORTS SOCCER, INC.	UNDERARMOUR RAIN JACKET AND PANT -- BLACK FOR COACHES -- MIKE KING, CATHY REEVES, TAYLOR MAY, TIMOTHY LYONS
1996	32337	6	400.50	44130	PLANO SPORTS SOCCER, INC.	NIKE ALLIANCE STADIUM COAT FOR: BILLY GRIFFITHS TONY CLARK MATT SANCHEZ SUE POFFENROTH
1996	323013S	6	430.00	44130	PLANO SPORTS SOCCER, INC.	20 JIMMY BALL SKILLS TRAINERS
4616	32211	6	280.00	44130	PLANO SPORTS SOCCER, INC.	KG UNIVERSAL COACHING STICKES (SET OF 6)
1996	32323	7	100.00	44130	PLANO SPORTS SOCCER, INC.	NIKE LUNER GLIDE RUNNING SHOE -- BLACK FOR COACHES -- MIKE KING, CATHY REEVES, TAYLOR MAY, TIMOTHY LYONS
1996	32225	7	300.00	44130	PLANO SPORTS SOCCER, INC.	NIKE LUNER GLIDE RUNNING SHOE -- BLACK FOR COACHES -- MIKE KING, CATHY REEVES, TAYLOR MAY, TIMOTHY LYONS
1996	32309	7	135.00	44130	PLANO SPORTS SOCCER, INC.	FLAT ROUND MARKER (PACK OF 10)
1996	323013S	7	42.00	44130	PLANO SPORTS SOCCER, INC.	6 HAND HELD BALL PUMPS
1996	32330	7	153.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS MEN'S GOAL KEEPER ENTRY 16 JERSEY (M, M, L) DARK GRAY WITH LOGO AND #
4616	32329	7	165.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS CONDIVO 16 POLO-BLACK
1996	32208	8	49.00	44130	PLANO SPORTS SOCCER, INC.	SETS OF SMALL ADIDAS CONES
1996	323013S	8	150.00	44130	PLANO SPORTS SOCCER, INC.	40 KWIK GOAL "C" CAPTAIN'S ARM BAND PRO - YELLOW
1996	323013S	9	40.00	44130	PLANO SPORTS SOCCER, INC.	SHIPPING
1996	32330	9	228.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS PREDATOR PRO CLASSIC GOAL KEEPR GLOVE (9, 9, 9, 9.5)
1996	32208	10	100.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS BALL BAG (NICE ONE)
1996	32212	11	127.50	44130	PLANO SPORTS SOCCER, INC.	ADIDAS SCRIMMAGE VEST - GREEN WITH CFC LOGO
1996	32330	12	99.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS CONDIVO 16 POLO - BLACK STYLE AJ6899 WITH HEAT PRESS LOGO

Total for check number 117022 28,186.00

Check Number 117023

1996	09-16	1	165.00	00009562	THE TENNIS SHOP, INC	DELUXE CART
1996	09-16	2	258.00	00009562	THE TENNIS SHOP, INC	MINI COACHES CART
1996	09-16	3	537.00	00009562	THE TENNIS SHOP, INC	TENNIS NETS - EDWARD'S 40 LS
1996	09-16	4	358.00	00009562	THE TENNIS SHOP, INC	TOP SPIN PRO
1996	09-16	5	2,728.00	00009562	THE TENNIS SHOP, INC	CASE OF TENNIS BALLS

Total for check number 117023 4,046.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117024						
4616	A254013	0	110.00	43313	JOHN THOMAS	FRHS/TOURNAMENT BASKE
Total for check number 117024			110.00			
Check Number 117025						
1996	A268711	0	95.00	58558	LEONARD JOHN THOMAS	CHS/DENTON RYAN BASKE
Total for check number 117025			95.00			
Check Number 117026						
1996	215487-00	1	81.68	55893	TOLEDO PHYSICAL ED SUPPLY, INC	20 SIDED DICE, SET OF 6 31644SET
1996	215487-00	2	20.89	55893	TOLEDO PHYSICAL ED SUPPLY, INC	1" FLOOR TAPE, SET OF 6 GY151SET
1996	215487-00	3	189.98	55893	TOLEDO PHYSICAL ED SUPPLY, INC	SKIN-COATED FOAM BOWLING BALL, SET OF 6 RSBXSET
1996	215487-00	4	64.58	55893	TOLEDO PHYSICAL ED SUPPLY, INC	HI TEC FOAM DISC 6-COLOR SET HTFDSET
1996	215487-00	5	12.34	55893	TOLEDO PHYSICAL ED SUPPLY, INC	POLY STARS - SET OF 6 70
Total for check number 117026			369.47			
Check Number 117027						
1996	13034	1	710.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX DO NOT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR BEGINNING OF THE YEAR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 117027			710.00			
Check Number 117028						
8656	144862	1	155.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT "WE ARE GOLDEN"
8656	144902	2	210.00	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT "I DON'T WANT TO BE
Total for check number 117028			365.00			
Check Number 117029						
2406	49654572-00	1	287.03	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS
2406	49648603-00	1	13.74	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS
Total for check number 117029			300.77			
Check Number 117030						
1996	131952651-00	1	407.00	62839	UNITED RENTALS (NORTH AMERICA), INC	LIGHT TOWER RENTAL FOR CROSS WALK AT NORTH PATE ORR AND JOHNSON ROAD FOR ADDITIONAL 2 WEEKS: 10/29-11/10
1996	131952651-00	2	6.18	62839	UNITED RENTALS (NORTH AMERICA), INC	PROPERTY TAX AND ENVIRONMENTAL CHARGE
Total for check number 117030			413.18			
Check Number 117031						
1996	ORDER#11983	1	13.25	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	2015-16 CONSTITUTION AND CONTEST RULES
1996	ORDER#11983	2	10.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	006 ACADEMIC COORDINATOR'S MANUAL 2015-16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	ORDER#11983	3	8.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	700 ACCOUNTING 2015 STUDY PACKET
1996	ORDER#11983	4	8.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	803 CALCULATOR APPLICATIONS 2015 STUDY PACKET
1996	ORDER#11983	5	9.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	800 CALCULATOR APPLICATIONS CONTEST MANUAL
1996	ORDER#11983	6	9.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	801 CALCULATOR APPLICATIONS MANUAL FOR STATED AND GEOMETRIC PROBLEMS
1996	ORDER#11983	7	8.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	701 COMPUTER APPLICATIONS 2015 STUDY PACKET
1996	ORDER#11983	8	8.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	806 COMPUTER SCIENCE 2015 STUDY PACKET
1996	ORDER#11983	9	8.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	900 CURRENT ISSUES & EVENTS 2015 STUDY PACKET
1996	ORDER#11983	10	8.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	101 EDITORIAL WRITING 2015 STUDY PACKET
1996	ORDER#11983	11	8.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	102 FEATURE WRITING 2015 STUDY PACKET
1996	ORDER#11983	12	8.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	103 HEADLINE WRITING 2015 STUDY PACKET
1996	ORDER#11983	13	9.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	504 LINCOLN DOUGLAS DEBATE HANDBOOK
1996	ORDER#11983	14	8.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	401 LITERARY CRITICISM 2015 STUDY PACKET
1996	ORDER#11983	15	8.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	804 MATHEMATICS 2015 STUDY PACKET
1996	ORDER#11983	16	8.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	104 NEWS WRITING 2015 STUDY PACKET
1996	ORDER#11983	17	8.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	810 NUMBER SENSE 2015 STUDY PACKET
1996	ORDER#11983	18	9.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	502 PROSE AND POETRY HANDBOOK
1996	ORDER#11983	19	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	READY WRITING 2015 STUDY PACKET
1996	ORDER#11983	20	9.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	400 READY WRITING HANDBOOK
1996	ORDER#11983	21	8.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	805 SCIENCE 2015 STUDY PACKET
1996	ORDER#11983	22	8.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	950 SOCIAL STUDIES 2015 STUDY PACKET
1996	ORDER#11983	23	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	SPELLING AND VOCABULARY DISTRICT AND REGIONAL
1996	ORDER#11983	24	20.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	2013-14 SPEECH AND DEBATE DVD LD DEBATE 4A FINALS
1996	ORDER#11983	25	20.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	2013-14 SPEECH & DEBATE DVD 1NF SPEAKING 5A
1996	ORDER#11983	26	20.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	2013-14 SPEECH AND DEBATE DVD PERS SPEAKING 1A
1996	ORDER#11983	27	14.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	402 UIL WORD POWER SPELLING AND VOCABULARY
1996	ORDER#11983	28	5.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	SHIPPING

Total for check number 117031

267.25

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117032						
1996	A236014	0	125.00	60174	TREVOR VINSON	FRHS/NORTHWEST BASKET
Total for check number 117032			125.00			
Check Number 117033						
1996	A257948	0	105.00	00023390	KEVIN VORPAHL	ISMS/TVMS BASKETBALL
Total for check number 117033			105.00			
Check Number 117034						
1996	8043613528	1	167.18	63640	VWR FUNDING, INC.	168050 KIT INERTIA CRASH DUMMIES TD/CT
Total for check number 117034			167.18			
Check Number 117035						
8656	11116	2	300.00	66506	CHRISTY WAGNER	BAND SECRETARY SERVICES FOR MONTH OF DECEMBER, 2015 PER ATTACHED CONTRACT.
Total for check number 117035			300.00			
Check Number 117036						
1996	A254749	0	95.00	51732	PAUL WATSON	FRHS/NORTHWEST BASKET
Total for check number 117036			95.00			
Check Number 117037						
1996	A257451	0	105.00	65761	DARYL WEATHERSBY	HMS/FHMS BASKETBALL
1996	A257455	0	105.00	65761	DARYL WEATHERSBY	HMS/CTIS SCRIMMAGE
Total for check number 117037			210.00			
Check Number 117038						
1996	A259301	0	95.00	42517	TINA WEBER	KHS/CHS BASKETBALL
Total for check number 117038			95.00			
Check Number 117039						
1996	NOV2015-ISMS	1	525.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND INSTRUCTION MASTERCLASSES/COACH FOR STUDENTS
1996	DEC 15/JAN16	1	675.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND INSTRUCTION MASTERCLASSES/COACH FOR STUDENTS
Total for check number 117039			1,200.00			
Check Number 117040						
1996	22106	1	99.00	65787	WHY TRY LLC	ONE YEAR WHY TRY ONLINE CURRICULUM SUBSCRIPTION RENEWAL FOR A MEMBERSHIP FEBRUARY 25, 2016 TO FEBRUARY 25, 2017 FOR SHENAN SPRABERRY
Total for check number 117040			99.00			
Check Number 117041						
1996	A254718	0	135.00	64841	BRANDON YATES	FRHS/BYRON NEL BASKET
Total for check number 117041			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117042						
1996	1078265	1	14.95	00016380	YOUTHLIGHT, INC	SQUIRMY LEARNS TO BE MINDFUL ITEM #: SQUIRM
1996	1078265	2	16.95	00016380	YOUTHLIGHT, INC	CHANGING YOUNGLIVES ONE STORY AT A TIME ITEM# CHAYOU
1996	1078265	3	25.00	00016380	YOUTHLIGHT, INC	TEAM BUILDING THUMBALL ITEM #: TEABAL
1996	1078265	4	25.00	00016380	YOUTHLIGHT, INC	PERSONAL STRENGTH THUMBALL ITEM # PERBAL
1996	1078265	5	25.00	00016380	YOUTHLIGHT, INC	SELF CONTROL THUMBALL ITEM #: SELBAL
1996	1078265	6	10.69	00016380	YOUTHLIGHT, INC	FREIGHT
Total for check number 117042			117.59			
Check Number 117043						
1996	CONNOLLY1/31	1	200.00	43213	TEXAS COUNSELING ASSOCIATION	CHECK TO TX COUNSELING ASSOCIATION FOR BRITTANY CONNOLLY TO GO TO TEXAS SCHOOL COUNSELOR CONFERENCE AT ANATOLE IN DALLAS, TX ON JANUARY 31-FEB 2
Total for check number 117043			200.00			
Check Number V116272						
1996	170288-	1	0.00	53006	STUDIES WEEKLY, INC.	USA STUDIES WEEKLY 1565 TO PRESENT
1996	170288-	99	0.00	53006	STUDIES WEEKLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V116272			0.00			
Check Number V116273						
1996	97449006	0	21.24	00001030	SPORT SUPPLY GROUP INC	PO#16002138
1996	97423800	1	295.00	00001030	SPORT SUPPLY GROUP INC	BADEN ELITE BASKETBALLS. USED BY ALL TEAMS DAILY PROGRAM-WIDE
1996	97449006	1	236.00	00001030	SPORT SUPPLY GROUP INC	BADEN ELITE BASKETBALLS. USED BY ALL TEAMS DAILY PROGRAM-WIDE
1996	97423800	2	423.00	00001030	SPORT SUPPLY GROUP INC	WILSON EVOLUTION BASKETBALLS- USED DAILY FOR EACH TEAM PROGRAM-WIDE
1996	97423800	3	69.00	00001030	SPORT SUPPLY GROUP INC	SCOREBOOKS- USED FOR EACH TEAM TO KEEP SCORE AND RECORD OF THE GAMES ON.
1996	97409058	4	260.00	00001030	SPORT SUPPLY GROUP INC	COACHES SHIRTS FOR GAME DAY. (5). NIKE LONG SLEEVE NAVY BLUE SHABAY- LARGE, SPEAKS- LARGE, DURANT- LARGE, GOW- XL, KELLER- XXXL
1996	97423800	5	185.00	00001030	SPORT SUPPLY GROUP INC	COACHES SHIRTS FOR GAMEDAY. (5) NIKE WHITE POLO SHABAY- LARGE, SPEAKS- LARGE, DURANT- LARGE, GOW- XL, KELLER- XXXL
1996	97409058	6	18.20	00001030	SPORT SUPPLY GROUP INC	SHIPPING/FREIGHT
1996	97423800	6	83.78	00001030	SPORT SUPPLY GROUP INC	SHIPPING/FREIGHT
Total for check number V116273			1,591.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116274						
2406	94117775	1	184.40	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94117776	1	120.84	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V116274			305.24			
Check Number V116275						
1996	30160	1	4,524.20	61677	ECHO TOURS & CHARTERS LP	CHARTER #30160 2 - 56 PASSENGER MOTORCOACHES DEPOSIT PAID \$2549.80 REMAINDER DUE \$4524.20
Total for check number V116275			4,524.20			
Check Number V116276						
4616	1817-137697	1	100.85	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINT AND PAINT SUPPLIES FOR THE KHS THEATRE FALL SHOW
Total for check number V116276			100.85			
Check Number V116277						
1996	42037549-	25	0.40	59879	PATTERSON MEDICAL SUPPLY, INC.	T1 170 COUNTERTOP TIMER 2630-24 - STUDENT USE
Total for check number V116277			0.40			
Check Number V116278						
4616	T429979	1	115.98	00001558	NORCOSTCO INC	ITEM # W7501 - SCULPT OR COAT: 1 GALLON SIZE
4616	T429979	99	41.84	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
Total for check number V116278			157.82			
Check Number V116279						
4856	800305984001	1	415.14	00003196	OFFICE DEPOT, INC.	SEE ATTACHED ORDER 800305665-001
4856	800305502001	1	53.93	00003196	OFFICE DEPOT, INC.	SEE ATTACHED ORDER 800305665-001
1996	805442285001	1	159.80	00003196	OFFICE DEPOT, INC.	ORDER #805442285-001
1996	812953600001	1	28.49	00003196	OFFICE DEPOT, INC.	LOGITECH M325 WIRELESS MOUSE, PINK ITEM# 282379
1996	817211738001	1	49.99	00003196	OFFICE DEPOT, INC.	3M COMMAND PICTURE HANGING STRIPS, WHITE ITEM# 484148
1996	812953600001	2	28.49	00003196	OFFICE DEPOT, INC.	LOGITECH M325 WIRELESS MOUSE, SILVER ITEM# 604687
1996	818076880001	2	11.59	00003196	OFFICE DEPOT, INC.	COMMAND GENERAL PURPOSE HPPKS 3LB CAPACITY ITEM 448499
1996	817211738001	3	11.49	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT BRAND PERMANENT MARKER, CHISEL POINT, BLUE INK, PACK OF 12 ITEM# 765654
4616	817211738001	4	11.49	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT BRAND PERMANENT MARKER, CHISEL TIP, GREEN INK, PACK OF 12 ITEM# 765663
4616	817211738001	5	11.49	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT BRAND PERMANENT MARKER, CHISEL POINT, RED INK ITEM # 765699
4616	817211738001	6	18.74	00003196	OFFICE DEPOT, INC.	DYMO D1 (53713) BLACK ON WHITE TAPE, 1" X 23' ITEM # 532831
Total for check number V116279			800.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116280						
4616	12137D1-IN	1	1,532.50	00020643	ORIGINAL WORKS - YOURS, INC.	SEE ATTACHED LIST ART FUNDRAISER FOR STUDENTS THEY TURN STUDNT ART INTO GIFTS INVOICE 12137D1-IN
Total for check number V116280			1,532.50			
Check Number V116281						
1996	TF17356001	1	350.00	47553	OTIS ELEVATOR COMPANY	OPEN PO FOR ELEVATOR REPAIRS DISTRICT WIDE.
1996	TF17358001	1	360.00	47553	OTIS ELEVATOR COMPANY	OPEN PO FOR ELEVATOR REPAIRS DISTRICT WIDE.
1996	TF17368001	1	560.00	47553	OTIS ELEVATOR COMPANY	OPEN PO FOR ELEVATOR REPAIRS DISTRICT WIDE.
1996	TF17357001	1	630.00	47553	OTIS ELEVATOR COMPANY	OPEN PO FOR ELEVATOR REPAIRS DISTRICT WIDE.
1996	TF17370001	1	210.00	47553	OTIS ELEVATOR COMPANY	OPEN PO FOR ELEVATOR REPAIRS DISTRICT WIDE.
1996	TF17369001	1	210.00	47553	OTIS ELEVATOR COMPANY	OPEN PO FOR ELEVATOR REPAIRS DISTRICT WIDE.
Total for check number V116281			2,320.00			
Check Number V116282						
1996	50593	1	11,040.00	46745	PAC SYSTEMS INC	ENCUMBRANCE FOR FIRE ALARM MONITORING 46 LOCATIONS
1996	50611	1	304.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	50561	1	170.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	50604	1	831.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	50633	1	1,196.96	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	50564	1	255.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V116282			13,796.96			
Check Number V116283						
1996	319923	1	34.10	00001319	PAXTON/PATTERSON LLC	380289 - RULER, STEEL, CORK BACK
1996	319653	1	12.40	00001319	PAXTON/PATTERSON LLC	380289 - RULER, STEEL, CORK BACK
1996	319923	2	246.06	00001319	PAXTON/PATTERSON LLC	380231 - MAT, CUTTING, W/KNIFE AND BLADES
1996	319653	2	27.34	00001319	PAXTON/PATTERSON LLC	380231 - MAT, CUTTING, W/KNIFE AND BLADES
1996	319653	3	16.64	00001319	PAXTON/PATTERSON LLC	380311 - PENCIL, COLOR
1996	319653	4	16.80	00001319	PAXTON/PATTERSON LLC	563006 - GLUE, SCHOOL
Total for check number V116283			353.34			
Check Number V116284						
4616	46576	1	15.00	53028	PEPWEAR LLC	KELLER ISD HONOR CHOIR T-SHIRT FOR STUDENT HELPER (HIGH SCHOOL STUDENT)
4616	46576	2	7.00	53028	PEPWEAR LLC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V116284			22.00			
Check Number V116285						
1996	5152962515	1	100.00	41434	PHONAK LLC	REPLACE LOST EQUIPMENT FOR A STUDENT - SERIAL # 1341NY3U6 - ROGER X SN
Total for check number V116285			100.00			
Check Number V116286						
1996	7275837-JA16	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2015 - 2016 SCHOOL YEAR
Total for check number V116286			619.00			
Check Number V116287						
1996	624538-1	1	375.00	00015327	PITSCO, INC	35622 - GS Balsa GLIDER 30 PACK
1996	624538-1	2	38.00	00015327	PITSCO, INC	18789 - 3/16 LAUNCH ROD
1996	624538-1	3	41.70	00015327	PITSCO, INC	31730 - RCK FIN HOLDER
1996	624538-1	4	143.60	00015327	PITSCO, INC	52064 - COOL MELT GLUE GUN
1996	624538-1	5	17.00	00015327	PITSCO, INC	52061 - LO MELT GLUE SLUGS
1996	624538-1	6	49.95	00015327	PITSCO, INC	33354 - DVD UNDERSTANDING FLIGHT
1996	624538-1	7	232.00	00015327	PITSCO, INC	50185 EX BLAST OFF FLIGHT PK
1996	624538-1	8	464.26	00015327	PITSCO, INC	51384 - EX ROCKET POWEPACK
1996	624538-1	9	28.00	00015327	PITSCO, INC	41170 - ROCKET STARTER PK
1996	624538-1	10	137.00	00015327	PITSCO, INC	57655 - CD HYB AIRPLANE DESIGN
1996	624538-1	11	82.96	00015327	PITSCO, INC	SHIPPING
Total for check number V116287			1,609.47			
Check Number V116288						
1996	843376	1	60.00	54245	POCKET NURSE	07-71-0400N CPR FACE SHIELD
1996	844079	1	83.00	54245	POCKET NURSE	ITEM # 03-75-41 ISOLATION GOWNS 50/CS
1996	843376	2	91.25	54245	POCKET NURSE	07-71-300N CPR TRAINING SHIELDS
1996	844079	2	10.50	54245	POCKET NURSE	ITEM # 03-75-03 BOUFFANT CAPS - BLUE 21"
1996	844079	3	17.58	54245	POCKET NURSE	ITEM # 03-75-05 FACE MASKE W/TIES
1996	843249	3	5.25	54245	POCKET NURSE	08-75-03N-BLUE-21IN BOUFFANT CAP 21" BLUE
1996	846764	4	11.43	54245	POCKET NURSE	ITEM #07-71-5808N-ADULT ADULT BAGE MPR RESUSCITATION BAG
1996	843249	4	62.85	54245	POCKET NURSE	05-84-2000N BATHING PACKAGE
1996	844340	4	57.15	54245	POCKET NURSE	ITEM #07-71-5808N-ADULT ADULT BAGE MPR RESUSCITATION BAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	843376	5	27.00	54245	POCKET NURSE	05-02-1200N NAIL POLISH REMOVER PADS
1996	843376	6	27.00	54245	POCKET NURSE	05-02-1106N ALCOHOL PREP PADS, LARGE 100/BX
1996	843249	7	26.50	54245	POCKET NURSE	05-55-1766N-17X24 DISPOSABLE BLUE PADS
1996	843931	8	30.72	54245	POCKET NURSE	05-74-224N FINGERNAIL CLIPPER
1996	843249	9	20.40	54245	POCKET NURSE	05-74-4781N TOOTHPASTE
1996	843376	10	10.00	54245	POCKET NURSE	05-74-4877N DENTURE TABLETS 40/BX
1996	843249	11	11.00	54245	POCKET NURSE	05-74-3802N MOUTH RINSE
1996	843376	12	7.50	54245	POCKET NURSE	05-74-30N TOOTHBRUSH
1996	843249	13	13.42	54245	POCKET NURSE	05-74-4235N PROVON MOISTURIZING HAND AND BODY LOTION
1996	843376	14	21.78	54245	POCKET NURSE	05-13-300N EMESIS BASIN
1996	843376	15	42.00	54245	POCKET NURSE	05-74-0648N EMERY BOARD, 144/BX
1996	843376	16	6.59	54245	POCKET NURSE	05-74-150N MANICURE ORANGE STICKS 144/BX
1996	843376	17	11.00	54245	POCKET NURSE	05-74-1689N DENTURE BRUSH
1996	843376	18	25.30	54245	POCKET NURSE	05-13-362N BATH BASIN MAUVE
1996	843376	19	7.26	54245	POCKET NURSE	05-12-2030N PATIENT BELONGINS BAG, DRAWSTRING
1996	843249	20	64.90	54245	POCKET NURSE	03-75-1300N PERSONAL PROTECTION KIT LATEX FREE
1996	843249	21	18.00	54245	POCKET NURSE	05-75-3236N DISPOSABLE PATIENT GOWNS
1996	843249	22	0.35	54245	POCKET NURSE	05-74-1970N TWIN BLADE DISPOSABLE RAZOR
1996	843376	23	3.00	54245	POCKET NURSE	05-51-1501N ABD GAUZE PAD 5 X 9 NON STERILE
1996	843376	24	14.50	54245	POCKET NURSE	05-51-2556N KENDALL GAUZE SPONGE 8 PLY 4X4
1996	843249	25	26.97	54245	POCKET NURSE	05-84-2001N BATH BLANKET NATURAL
1996	843376	26	231.00	54245	POCKET NURSE	05-68-66522N POSEY GAIT BELT W/METAL BUCKLE
1996	843376	27	47.25	54245	POCKET NURSE	03-47-5200N-SMALL DERMASSIST LATEX LIGHTLY POWDERED EXAM GLOVES
1996	843249	28	13.50	54245	POCKET NURSE	03-47-5200N-MEDIUM DERASSIST LATEX LIGHT POWDERED EXAM GLOVES
1996	843376	28	33.75	54245	POCKET NURSE	03-47-5200N-MEDIUM DERASSIST LATEX LIGHT POWDERED EXAM GLOVES
1996	843249	29	33.75	54245	POCKET NURSE	03-47-5200N-LARGE DERMASSIST LATEX LIGHTLY POWDERED EXAM GLOVES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	844079	99	24.75	54245	POCKET NURSE	ESTIMATED SHIPPING/HANDLING
1996	843249	99	90.00	54245	POCKET NURSE	ESTIMATED SHIPPING/HANDLING
Total for check number V116288			1,288.20			
Check Number V116289						
1996	76848	1	450.00	00013500	PRECISION BUSINESS MACHINES, INC	PRECISION CARE COVERAGE (WARRANTY) FOR CUTOUT MAKER 1800 AT WILLIS LANE ELEMENTARY SCHOOL . COVERAGE DATES 2/16/16-2/16/17.
1996	76816	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	TWO (2) ROLLS 3603-00 23" BLACK ON WHITE DTP
1996	76841	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	23" 3603-00 BLACK ON WHITE DTP
1996	76841	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	23" 3603-01 BLUE ON WHITE DTP
1996	76816	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 3603-01 ONE (1) ROLL BLUE ON WHITE DTP
1996	76841	3	13.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1996	76816	3	20.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V116289			984.73			
Check Number V116290						
1996	19410	1	2,450.00	56322	SCHLECHTY CENTER	PROFESSIONAL DEVELOPMENT FOR GIFTED AND TALENTED SPECIALIST AT KELLER ISD EDC ON 1/8/16
Total for check number V116290			2,450.00			
Check Number V116291						
2406	13444	1	890.00	00009584	SEAL TEX, INC.	FOR REPAIRS AND PARTS NEEDED FOR REPAIRS CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	13395	1	198.75	00009584	SEAL TEX, INC.	FOR REPAIRS AND PARTS NEEDED FOR REPAIRS CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V116291			1,088.75			
Check Number V116292						
1996	695240	1	1,000.00	00019967	GCP KELLER GOLF, LP	RENTAL AGREEMENT FOR RENTAL SPACE FOR KELLER ISD PROFESSIONAL DEVELOPMENT - DATA TALKS ON 1/13/2016
Total for check number V116292			1,000.00			
Check Number V116293						
4616	345003	1	345.00	40529	SOUTHEASTERN CAREER APPAREL	D1012 - VERA DRESS SIZE 2
4616	345003	2	230.00	40529	SOUTHEASTERN CAREER APPAREL	D1012 - VERA DRESS SIZE 4
4616	345003	3	115.00	40529	SOUTHEASTERN CAREER APPAREL	D1012 - VERA DRESS SIZE 6
4616	345003	4	345.00	40529	SOUTHEASTERN CAREER APPAREL	D1012 - VERA DRESS SIZE 8
4616	345003	5	230.00	40529	SOUTHEASTERN CAREER APPAREL	D1012 - VERA DRESS SIZE 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	345003	6	115.00	40529	SOUTHEASTERN CAREER APPAREL	D1012 - VERA DRESS SIZE 14
4616	345003	7	230.00	40529	SOUTHEASTERN CAREER APPAREL	D1012 - VERA DRESS SIZE 18
4616	345003	8	115.00	40529	SOUTHEASTERN CAREER APPAREL	D1012 - VERA DRESS SIZE 20
4616	345003	9	294.00	40529	SOUTHEASTERN CAREER APPAREL	J801 - FIERO VEST XS
4616	345003	10	147.00	40529	SOUTHEASTERN CAREER APPAREL	J801 - FIERO VEST SMALL
4616	345003	11	98.00	40529	SOUTHEASTERN CAREER APPAREL	J801 - FIERO VEST MEDIUM
4616	345003	99	158.48	40529	SOUTHEASTERN CAREER APPAREL	ESTIMATED SHIPPING/HANDLING
Total for check number V116293			2,422.48			
Check Number V116295						
1996	3289439126	1	922.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** LONE STAR ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3289439135	1	-27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EDC ADMIN'S CUSTODIAL SUPPLIES.
1996	3289439102	1	1,558.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3289439124	1	1,024.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER-HARVEL ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3289439104	1	720.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FOSSIL HILL MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3289439115	1	937.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BETTE PEROT ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3289439127	1	998.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** NORTH RIVERSIDE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3289439116	1	1,017.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BLUEBONNET ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3289439128	1	928.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARKVIEW ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3289439129	1	578.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARK GLEN ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3289439134	1	517.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EDC ADMIN'S CUSTODIAL SUPPLIES.
1996	3289439130	1	81.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARK GLEN ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3289439131	1	683.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SHADY GROVE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3289439133	1	965.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WHITLEY ROAD ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3289439132	1	684.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WILLIS LANE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3289439117	1	864.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CAPROCK ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3289439125	1	782.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** LIBERTY ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3289439120	1	1,042.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FRIENDSHIP ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3289439111	1	965.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CHISHOLM TRAIL INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3289439107	1	1,241.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3289439109	1	1,199.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERVIEW MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3289439118	1	974.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EAGLE RIDGE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3289439108	1	1,118.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY SPRINGS MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3289439119	1	778.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FLORENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3289439137	1	811.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER EARLY LEARNING CENTER'S CUSTODIAL SUPPLIES.
1996	3289439136	1	27.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EDC ADMIN'S CUSTODIAL SUPPLIES.
1996	3289439138	1	259.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** NATATORIUM'S CUSTODIAL SUPPLIES.
1996	3289439123	1	707.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDEPENDENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3289439121	1	1,063.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HERITAGE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3289439112	1	857.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SOUTH KELLER INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3289439113	1	1,330.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY MEADOWS INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3289439106	1	765.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDIAN SPRINGS MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3289439114	1	824.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BASSWOOD ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3289439122	1	785.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HIDDEN LAKES ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3289439110	1	954.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BEAR CREEK INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3289439105	1	1,015.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HILLWOOD MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
Total for check number V116295			29,959.66			
Check Number V116296						
1996	2130794A	1	24.95	00010340	SUPER DUPER, INC	ONE (1) GB 25 - HOLIDAY SEASONAL GAMES
1996	2130794A	2	46.71	00010340	SUPER DUPER, INC	ONE (1) GB 39 PIRATE TALK
1996	2130794A	3	10.85	00010340	SUPER DUPER, INC	ONE (1) SPIN 256 ELECTRONIC SPINNER
1996	2130794A	4	19.95	00010340	SUPER DUPER, INC	ONE (1) BK 238 SUPER SEASONAL SAMPLER ARTIC WORKSHEETS
1996	2130794A	5	24.95	00010340	SUPER DUPER, INC	ONE (1) BK 272 YEAR ROUND LITERATURE FOR LANG & ARTI
Total for check number V116296			127.41			
Check Number V116297						
1996	272121	1	350.00	00007632	TASBO	TASBO ANNUAL CONFERENCE REGISTRATION FOR LORI TUDOR FEBRUARY 28, 2016 THROUGH MARCH 4, 2016. DALLAS TEXAS
Total for check number V116297			350.00			
Check Number V116298						
8656	83945	1	150.00	00019559	TEAM GO FIGURE, INC	42T BLACK FLEX ANKLE PANT
1996	83862	1	125.00	00019559	TEAM GO FIGURE, INC	BLACK FLEX ANKLE PANT ITEM 42T ADULT SIZE (MED)
8656	83945	2	28.00	00019559	TEAM GO FIGURE, INC	38T BLACK FLEX MINI SHORT W/3" INSEAM
1996	83862	2	28.00	00019559	TEAM GO FIGURE, INC	BLACK FLEX MINI SHORT WITH 3" INSEAM ITEM 38T ADULT SIZES: 1/M, 1/L
8656	83945	3	14.00	00019559	TEAM GO FIGURE, INC	SHIPPING
1996	83862	3	14.00	00019559	TEAM GO FIGURE, INC	SHIPPING
Total for check number V116298			359.00			
Check Number V116299						
1996	4510400	1	3,220.00	00024252	TEAMLIN LTD	UA UKJ124M REVERSIBLE CLUTCH BB JERSEY WITH 2 COLOR PRINT ON ALL SIDES (TPS) COLOR: WHITE/DARK GREEN
1996	4510400	2	1,680.00	00024252	TEAMLIN LTD	UA UKS524M REVERSIBLE CLUTCH BB SHORTS COLOR: WHITE/DARK GREEN
1996	4510400	3	147.00	00024252	TEAMLIN LTD	FREIGHT
Total for check number V116299			5,047.00			
Check Number V116300						
2116	5041040	1	209.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	TCEA CONVENTION: FHMS TEACHER B. WHALEY/ REGISTRATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V116300			209.00			
Check Number V116301						
1996	42945	1	206.40	65190	U.S. PLY, INC.	PRINTING AND ASSEMBLY OF TRANSLATED VIETNAMESE BOOKLETS / FULL COLOR / 12 COPIES OF EACH BOOK / SADDLE STITCH ON COVER STOCK PAPER
1996	41696	1	200.00	65190	U.S. PLY, INC.	8000 BUSINESS CARDS WITH SUICIDE INTERVENTION HOTLINE NUMBERS PLEASE SEE ATTACHED SAMPLE QUOTE PER CRYSTAL LEAON GUERRERO
Total for check number V116301			406.40			
Check Number V116302						
1996	8292144988	1	124.74	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V116302			124.74			
Check Number V116303						
1996	ORDR#688521A	1	101.39	00002111	SPORT SUPPLY GROUP, INC.	ITEM #1126129 RUBBER ALLIGATOR, SET OF 6
1996	97576325	1	85.79	00002111	SPORT SUPPLY GROUP, INC.	ITEM 1064865 - ONE SET OF 12 SIDED NUMERIC DICE SET OF 6.
1996	97557306	1	389.87	00002111	SPORT SUPPLY GROUP, INC.	QUOTE 20772585 GOLF PUTTING CLASS PACK
1996	97557876	1	36.87	00002111	SPORT SUPPLY GROUP, INC.	VOIT RUBBER FOOTBALL WITH LACES - JUNIOR ITEM 1376980
1996	97597488	1	132.59	00002111	SPORT SUPPLY GROUP, INC.	ELEMENTARY SOF' TUG 50' ITEM # - 99088XXX
1996	ORDR#688521A	2	49.53	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 20020024 BIGGIE DECK RINGS IN COLOR, SET OF 6
1996	97557306	2	10.13	00002111	SPORT SUPPLY GROUP, INC.	QUOTE 20772585 PRISM PACK LOW PROFILE CONES - DOZEN
1996	97557876	2	38.53	00002111	SPORT SUPPLY GROUP, INC.	QUICKSTART 36 FOAM BALLS ITEM 1376917
1996	97576325	2	35.25	00002111	SPORT SUPPLY GROUP, INC.	ITEM 1297959 - ONE PACC BADMINTON RACQUET/PRISM PACK
1996	ORDR#688521A	3	96.87	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1267167 PUSH UP TRAINING MAT
1996	ORDR#688521A	4	19.66	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 80700 7" FUN GRIPPER MINI FOOTBALL
1996	ORDR#688521A	5	42.11	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1093469 POLY FIT SPOTS, SET OF 10
1996	ORDR#688521A	6	65.44	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1268928 CARPETED LONG JUMP MAT
Total for check number V116303			1,104.03			
Check Number V116304						
1996	34601974	1	2,226.25	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MOTIONFLEX BODYLINER STYLE MFBL1239W
1996	34601987	1	968.29	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MOTIONFLEX BODYLINER, MFBL1421W SET OF 25 EA @ \$81.95 EA = \$2,048.75 LESS DISCOUNT OF \$205.00 = 1843.75 LESS CREDIT ON ACCOUNT OF \$875.68 = \$968.07

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	34601940	1	181.96	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	WOMEN'S SHELL STYLE WS1224A
1996	34601942	1	1,150.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MOTION FLEX BODYLINER STYLE MFBL1162H
1996	40201422	1	4,606.60	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM # MFBL1291HFBRH - MOTIONFLEX BODYLINER
8656	34602005	1	319.95	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM SPMET61 6 IN 1-COLOR METALLIC POM
8656	12425066	1	588.69	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	PF1161FB VSF POLAR FLEECE JACKET
1996	34601987	2	336.96	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	2-CLR BLOCK DOUBLE ARCH, TTBLDAR2, WORD: HAWKS, SET OF 25 @ \$20 EA = \$500.00 LESS DISCOUNT OF \$50 = \$450.00 LESS CREDIT ON ACCOUNT OF \$113.04 = 336.96
1996	34601974	2	180.24	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	TROJAN OR SPARTAN STYLE# ECM11 COLOR: GOL
1996	34601942	2	234.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	VSF 2 COLOR BRIDGE STYLE CFVRDG2 COLORS; FGL FBK WORD: RIDGE
1996	34601940	2	41.40	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	3 COLOR FULL BLOCK STYLE TTFBL3 COLORS: BLK WHT GLD WORD: FRHS
1996	40201422	2	1,006.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM # MTC2334W - CUSTOM LETTERING - WOMEN'S, COLOR: WHT NVY WHT, WORD: K
8656	12425066	2	68.85	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MNBN1 INDIVIDUAL NAME MONOGRAM - WHITE
1996	34601987	3	355.40	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	6 IN 2-COLOR METALLIC POM SPMET62
1996	34601974	3	534.25	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	2-CLR ARCHED SCRIPT WORD STYLE TTASW2 COLORS: DKG WHT WORD: TITANS
1996	40201422	3	2,446.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM # MFS1285BRH - MOTIONFLEX SKIRT
8656	12425066	3	114.75	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	TTINTL23 3 CLR INTERLOCKING LETTERS - GLD BLK WHT FR
1996	34601974	4	54.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	WARM UP PANT STYLE P2P150
1996	34601940	4	37.50	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	3" RIBBON BOW WITH TAILS STYLE CBI110 COLOR: BLK
8656	12425066	4	284.94	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	TTBLDAR3 3-CLR BLOCK DOUBLE ARCH - GGL BLK WHIT SPARKLE
1996	34601940	5	37.50	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	3" RIBBON BOW WITH TAILS STYLE CBI 110 COLOR: WHITE
8656	12425066	5	648.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	WS1032A/VPP PACKAGE - SHELL TOP
8656	12425066	6	248.40	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	TTBLDAR3 3-CLR BLOCK DOUBLE ARCH - GLD BLK WHT FRHS
Total for check number V116304			16,669.93			
Check Number V116305						
1996	5199555	1	90.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	VPG-BTD PHOTOGATE
1996	5199555	2	11.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	S/H
Total for check number V116305			101.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116306						
2246	WPS-112361	1	190.00	00002130	MANSON WESTERN CORPORATION	ITEM #W-462B DP3 PARENT/CAREGIVER CHECKLISTS
2246	WPS-112361	99	19.00	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V116306			209.00			
Check Date 2/1/2016						
Check Number 117044						
1996	20160122A	1	160.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO TUNING
1996	20160125C	1	80.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO TUNING
Total for check number 117044			240.00			
Check Number 117045						
1996	FCSTAT CONF	0	98.00	65773	ASHLEE ALMON	SAN ANTONIO 1/20
Total for check number 117045			98.00			
Check Number 117046						
1996	4-63005JAN16	1	2,558.00	00023856	AMERICAN EXPRESS - 94-63005	REGISTRATION FOR RHONDA DOMINGUEZ TO ATTEND PROJECT SUMMIT BUSINESS ANALYST WORLD DALLAS 2016 AT THE HILTON ARLINGTON HOTEL FEB 1 - 4, 2016
Total for check number 117046			2,558.00			
Check Number 117047						
1996	GAS JAN 2016	0	2,117.33	00001242	ATMOS ENERGY	CTIS
1996	GAS JAN 2016	0	1,489.79	00001242	ATMOS ENERGY	PHIS
1996	GAS JAN 2016	0	995.10	00001242	ATMOS ENERGY	PGES
1996	GAS JAN 2016	0	1,096.37	00001242	ATMOS ENERGY	PES
1996	GAS JAN 2016	0	1,158.06	00001242	ATMOS ENERGY	NRES
1996	GAS JAN 2016	0	449.41	00001242	ATMOS ENERGY	LSES
1996	GAS JAN 2016	0	2,758.17	00001242	ATMOS ENERGY	HMS
1996	GAS JAN 2016	0	911.30	00001242	ATMOS ENERGY	HES
1996	GAS JAN 2016	0	1,766.22	00001242	ATMOS ENERGY	FHMS
1996	GAS JAN 2016	0	126.65	00001242	ATMOS ENERGY	BPES
1996	GAS JAN 2016	0	919.02	00001242	ATMOS ENERGY	BES
1996	GAS JAN 2016	0	5,322.07	00001242	ATMOS ENERGY	FRHS
Total for check number 117047			19,109.49			
Check Number 117048						
1996	TASA REIM	0	361.49	49458	BRYAN DUSTIN BLANK	AUSTIN 1/24-1/27

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 117048			361.49			
Check Number 117049						
1996	GKD18923	1	26,029.35	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	2015 REGULAR CAB TRUCK FOR DANNY MITCHELL - SECURITY TECHNICAL SPECIALIST WHITE FLEET VEHICLE SEE ATTACHED
1996	GKD18923	2	400.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	BUYBOARD FEE
Total for check number 117049			26,429.35			
Check Number 117050						
4616	059	1	2,706.74	62708	JOSE CARLOS AGUILAR	PRESS BOX FOR FRHS BASEBALL INCLUDING MATERIALS AND LABOR
1996	059	1	2,750.00	62708	JOSE CARLOS AGUILAR	PRESS BOX FOR FRHS BASEBALL INCLUDING MATERIALS AND LABOR
Total for check number 117050			5,456.74			
Check Number 117051						
4616	FLD TRIP-16	0	652.50	58659	CASA MANANA, INC	SGES/THREE LITTLE PIG
Total for check number 117051			652.50			
Check Number 117052						
1996	13198	1	645.00	51156	CASTRO ROOFING OF TEXAS LP	**DO NOT FAX** ROOF REPAIRS & SERVICES TO BE USED DISTRICT WIDE. MAINTENANCE DEPARTMENT.
1996	13197	1	327.96	51156	CASTRO ROOFING OF TEXAS LP	**DO NOT FAX** ROOF REPAIRS & SERVICES TO BE USED DISTRICT WIDE. MAINTENANCE DEPARTMENT.
Total for check number 117052			972.96			
Check Number 117053						
1996	BNZ3071	1	2,188.95	59202	CDW GOVERNMENT LLC	PLEASE SEE ATTACHED QUOTE GLDJ681 FOR SAM CHROME 2 11.6 2 GB/16GB INTEL (CHROMEBOOKS)
1996	BQV2111	1	941.00	59202	CDW GOVERNMENT LLC	ITEM# 125437 C2G 16 AWG 1 TO 4 POWER CORD SPLITTER
1996	BPD2630	1	20,516.05	59202	CDW GOVERNMENT LLC	PLEASE SEE ATTACHED QUOTE GLDJ681 FOR SAM CHROME 2 11.6 2 GB/16GB INTEL (CHROMEBOOKS)
1996	BPD2630	2	2,188.95	59202	CDW GOVERNMENT LLC	PLEASE SEE ATTACHED QUOTE GLDJ681 ACAD GOOGLE CHROME OS MGT LC
1996	BNZ3071	2	233.55	59202	CDW GOVERNMENT LLC	PLEASE SEE ATTACHED QUOTE GLDJ681 ACAD GOOGLE CHROME OS MGT LC
1996	BRR0166	3	1,980.00	59202	CDW GOVERNMENT LLC	ITEM # 3791890 - LNC CARRIER 40U CHARGE ONLY CART- MFG # LB43224, CONTRACT: MARKET
Total for check number 117053			28,048.50			
Check Number 117054						
1996	ENTF/KHS-16	0	275.00	64667	CHISHOLM TRAIL SPORTS CLUB	HORSESHOE BAY 2/5-6/
1996	ENTF/KHS-16	0	275.00	64667	CHISHOLM TRAIL SPORTS CLUB	KHS/VAR GIRL GOLF 2/5
Total for check number 117054			550.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117055						
8656	JAN 2016-FR	1	450.00	64852	BROCKTON CONWELL	PERCUSSION INSTRUCTION FOR MONTH OF JANUARY, 2016 PER ATTACHED CONTRACT.
8656	JAN 2016-FR	2	450.00	64852	BROCKTON CONWELL	PERCUSSION INSTRUCTION FOR MONTH OF FEBRUARY, 2016 PER ATTACHED CONTRACT.
Total for check number 117055			900.00			
Check Number 117056						
1996	TASA REIM	0	57.00	50393	CORY J WILSON	AUSTIN
Total for check number 117056			57.00			
Check Number 117057						
2406	697266	0	22.45	67199	SHARON DUNN	LNCH RFND CHASE KENAS
Total for check number 117057			22.45			
Check Number 117058						
4616	91267338	0	645.26	64327	DURHAM SCHOOL SERVICES, L.P.	TMI FT DEC 2015
Total for check number 117058			645.26			
Check Number 117059						
2246	83	1	500.00	65169	EARS2U	AUDIOLOGY SERVICES FOR AI STUDENTS SERVICES ARE FOR NOVEMBER - DECEMBER, 2015
Total for check number 117059			500.00			
Check Number 117060						
1996	100-66931-02	1	27.91	61627	ELLIOTT ELECTRIC SUPPLY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS. DISTRICT WIDE.
1996	25-55548-02	1	491.88	61627	ELLIOTT ELECTRIC SUPPLY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS. DISTRICT WIDE.
1996	25-55548-01	1	237.60	61627	ELLIOTT ELECTRIC SUPPLY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS. DISTRICT WIDE.
1996	25-55548-03	1	230.00	61627	ELLIOTT ELECTRIC SUPPLY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS. DISTRICT WIDE.
Total for check number 117060			987.39			
Check Number 117061						
1996	11600514	1	249.99	66831	OPUS INSPECTION, INC.	**DO NOT FAX** **TO REPLACE P.O. 16001617 DUE TO VENDOR NAME CHANGE** SERVICE/REPAIR TO THE DOT INSPECTION MACHINE FOR THE WHITE FLEET VEHICLES. GROUNDS DEPARTMENT
Total for check number 117061			249.99			
Check Number 117062						
1996	3917941-00	1	927.75	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	936817	1	137.00	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 117062			1,064.75			
Check Number 117063						
1996	2218	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	** DO NOT FAX ** P/U GREASE TRAP PERMIT RENEWAL FOR BWES. 2015-2016
Total for check number 117063			136.00			
Check Number 117064						
1996	029961	1	1,152.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP PROBOOK 640 PER QUOTE
Total for check number 117064			1,152.00			
Check Number 117065						
1996	FCSTAT CONF	0	98.00	56511	JACLYNN S GODEK	SAN ANTONIO 1/20-1/23
Total for check number 117065			98.00			
Check Number 117066						
1996	57	0	220.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	ATHL/1ST QUARTER DUES
Total for check number 117066			220.00			
Check Number 117067						
1996	9002580133	1	83.95	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF WINTER COATS FOR THE UNIFORMED STAFF, COATS TO BE KEPT AT THE FACILITIES OFFICE AND INVENTORIED.
1996	9940464457	1	83.95	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF WINTER COATS FOR THE UNIFORMED STAFF, COATS TO BE KEPT AT THE FACILITIES OFFICE AND INVENTORIED.
2406	9009733107	1	49.59	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9009733099	1	35.18	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9009733115	1	120.24	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1996	9939700861	2	90.72	00001173	W.W. GRAINGER, INC.	FOR THE PURCHASE OF WINTER COATS FOR THE UNIFORMED MAINTENANCE STAFF; COATS TO BE KEPT AT FACILITIES OFFICE AND
Total for check number 117067			463.63			
Check Number 117068						
1996	TASA REIM	0	57.00	50689	KEVIN HOOD	AUSTIN 1/24-1/27
Total for check number 117068			57.00			
Check Number 117069						
1996	843-116-28	1	79.50	49758	DISTINCTIVE GRAPHICS, INC.	**DO NOT FAX** SIGNS & NAMEPLATES FOR CLASSROOMS & DOORS TO BE USED DISTRICT WIDE. MAINTENANCE DEPARTMENT
Total for check number 117069			79.50			
Check Number 117070						
4856	150160003	1	150.00	55995	DELI MANAGEMENT INC	COMMUNITY SELECT SANDWICH TRAY FOR 24 ART TEACHERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4856	150160003	2	65.97	55995	DELI MANAGEMENT INC	FRESH SIDE SALAD TRAYS WITH HOMEMADE RANCH FOR 24 ART TEACHERS
4856	150160003	3	31.35	55995	DELI MANAGEMENT INC	ASSORTED DESSERT RAY- COOKIES AND BROWNIES FOR 24 ART TEACHERS
4856	150160003	4	15.00	55995	DELI MANAGEMENT INC	GRATUITY
Total for check number 117070			262.32			
Check Number 117071						
4616	067011	1	225.00	60194	KELLER TROPHY AND AWARDS, LTD	T200 BASEBALL TEE'S FOSSIL RIDGE ART CLUB
1996	067171-CHS	1	80.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATES FOR RECORD BOARD
1986	067156	1	176.00	60194	KELLER TROPHY AND AWARDS, LTD	400 RIBBONS (1ST - 8TH PLACE)
1986	067156	2	82.84	60194	KELLER TROPHY AND AWARDS, LTD	4- 8X10 PLAQUES W/RESIN ITEM# PPLA4-32-10 1ST PLACE GIRLS, 1ST PLACE BOYS, 2ND PLACE GIRLS, 2ND PLACE BOYS AWARDS FOR NON Q SWIM MEET
Total for check number 117071			563.84			
Check Number 117072						
1996	401016	1	340.00	52606	LANGUAGEUSA, INC	PLEASE DO NOT FAX DONT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 117072			340.00			
Check Number 117073						
1996	1516004	1	125.00	65234	BOBBY CARTER	FRANK DI NELLA'S MONTHLY PHONE COACHING SESSIONS FOR 2015-2016 SCHOOL YEAR.
Total for check number 117073			125.00			
Check Number 117074						
1996	32225	1	799.86	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	32226	1	1,392.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 117074			2,191.86			
Check Number 117075						
4616	INV-35639	1	234.00	53210	ZNK PARTNERS LLC	28" ORCHESTRAL GONG SQUARE STAND
4616	INV-35639	2	23.58	53210	ZNK PARTNERS LLC	SHIPPING
Total for check number 117075			257.58			
Check Number 117076						
8656	JAN 2016	1	400.00	66594	JUSTIN LUM	COLORGUARD INSTRUCTION FOR MONTH OF JANUARY, 2016 PER ATTACHED CONTRACT.
Total for check number 117076			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117077						
6306	JAN 2016	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING SERVICES FOR 2015-2016 SCHOOL YEAR
Total for check number 117077			3,500.00			
Check Number 117078						
1996	KHS 1/27	1	42.00	50578	THE SAXTON GROUP	WRAP BOXED LUNCH (COOKIE, PICKLE, CHIPS & UTENSILS - 4 TURKEY BACON RANCH / 3 CLUB WRAP)
1996	KHS 1/27	3	7.00	50578	THE SAXTON GROUP	DELIVERY
1996	KHS 1/27	4	7.00	50578	THE SAXTON GROUP	GRATUITY
1996	KHS 1/27	5	5.95	50578	THE SAXTON GROUP	VEGGIE PITA
Total for check number 117078			61.95			
Check Number 117079						
1996	00307825	1	29.98	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS,MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
1996	00307882	1	219.80	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS,MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
1996	00307690	1	209.63	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS,MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
1996	00307872	1	161.48	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS,MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
1996	00307714	1	5.97	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS,MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
Total for check number 117079			626.86			
Check Number 117080						
1996	NOV 2015-MLG	0	80.50	47178	MONICA J HAVERKAMP	11/13-11/30
1996	DEC 2016-MLG	0	138.00	47178	MONICA J HAVERKAMP	12/01-12/16
Total for check number 117080			218.50			
Check Number 117081						
1996	825431	1	198.86	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
Total for check number 117081			198.86			
Check Number 117082						
1996	802067	1	15.96	61155	NASCO - FORT ATKINSON	PE01624 VEST NYLON MESH YOUTH BLUE
1996	698888	1	51.84	61155	NASCO - FORT ATKINSON	9723724 DRAW PAD 75# 8X10 30SHT
1996	802067	2	25.12	61155	NASCO - FORT ATKINSON	PE08265 BALL FLEECE 3" SET OF 6
1996	698888	2	77.28	61155	NASCO - FORT ATKINSON	9719826 SPINES PROCLICK BLK PK25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	802067	3	61.46	61155	NASCO - FORT ATKINSON	PE07620 SET HOCKEY RHINOSKIN 36"
1996	698888	3	14.28	61155	NASCO - FORT ATKINSON	9722761 CELLO SHEETS 8.5X11 48 SH
1996	698888	4	32.76	61155	NASCO - FORT ATKINSON	9722289 MARKER WSH GEL FX CLSPK/80
1996	802067	4	314.10	61155	NASCO - FORT ATKINSON	PE03520 SCOOTER CONNECT-A 16" SET OF 6
1996	698888	5	13.44	61155	NASCO - FORT ATKINSON	9730693 C BULK KRYLIC 8OZ MARS BLACK
1996	802067	5	30.47	61155	NASCO - FORT ATKINSON	PE06604 MAT PUSH UP POLY VINYL
1996	802067	6	20.88	61155	NASCO - FORT ATKINSON	PE08250 BALL FLEECE 4" SET OF 6
1996	698888	6	18.48	61155	NASCO - FORT ATKINSON	9730503 PENCIL CHARCOAL SG 4B ST12
1996	802067	7	4.01	61155	NASCO - FORT ATKINSON	PE00339 TAPE FLOOR 1" X 60 YARDS BLACK
1996	698888	7	19.80	61155	NASCO - FORT ATKINSON	9729619 BOARD POSTER ASST 22X28
1996	698888	8	42.72	61155	NASCO - FORT ATKINSON	9717997A MARKER SHARPIE FINE BLK 12
1996	698888	9	18.64	61155	NASCO - FORT ATKINSON	9725849 PAINT MAGIC W/C METLIC ST6
1996	698888	10	20.76	61155	NASCO - FORT ATKINSON	9727771 PAINT MAGIC W/C FLUOR ST/6
1996	698888	11	25.92	61155	NASCO - FORT ATKINSON	9722605 PAINT WASH WC METALIC ST/8
1996	698888	12	44.40	61155	NASCO - FORT ATKINSON	9724288 MARKER SHARPIE ULTRA ST/24
1996	698888	13	19.92	61155	NASCO - FORT ATKINSON	9715186 PAPER FABRIC DESIGN 40SH

Total for check number 117082

872.24

Check Number 117083

1996	3220085	1	258.90	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	PKE349X3 ADI-LIFE SCIENCE
1996	3220085	2	215.75	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	PKE349X1 ADI-BIOLOGY
1996	3220085	3	215.75	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	PKE349X2 ADI- CHEMISTRY
1996	3220085	4	46.03	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	SHIPPING

Total for check number 117083

736.43

Check Number 117084

1996	NOV15-JAN16	0	73.91	56250	NICOLE MARIE MCCOLLUM	NOV 2 - JAN 27
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Total for check number 117084

73.91

Check Number 117085

1996	675718998-01	1	17.96	60196	ORIENTAL TRADING COMPANY, INC.	VALUE GLOW STICK ASSORTMENT IN 13673461 FOR STUDENTS
1996	675731933-01	1	11.47	60196	ORIENTAL TRADING COMPANY, INC.	SPIRIT POM POMS - RED ITEM # IN- 25/1539
1996	675718998-01	2	25.84	60196	ORIENTAL TRADING COMPANY, INC.	NEON JELLY BRACELETS IN 39/1369 FOR STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	675731933-01	2	11.48	60196	ORIENTAL TRADING COMPANY, INC.	SPIRIT POM POMS - YELLOW ITEM #IN-25/1547
1996	675718998-01	3	3.59	60196	ORIENTAL TRADING COMPANY, INC.	VALENTINE HEART STICKER SHEETS IN 32/1369 FOR STUDENTS
1996	675731933-01	3	5.27	60196	ORIENTAL TRADING COMPANY, INC.	FLOWERS WITH FAUX PEARL CENTER ITEM # IN-48/2390
1996	675718998-01	4	13.47	60196	ORIENTAL TRADING COMPANY, INC.	WINTER STICKER ASSORTMENT IN 91366 FOR STUDENTS IN CLASS
1996	675731933-01	4	6.46	60196	ORIENTAL TRADING COMPANY, INC.	SMALL ANTIQUE GOLDTONE ASIAN COIN CHARMS ITEM #IN-68/45633
1996	675718998-01	5	9.17	60196	ORIENTAL TRADING COMPANY, INC.	SUPERHERO ROLL OF STICKERS IN 13626681 FOR STUDENTS IN CLASS
1996	675731933-01	5	9.57	60196	ORIENTAL TRADING COMPANY, INC.	RED PREMIUM GLOW STICKS ITEM # IN-24/11210
1996	675718998-01	6	7.18	60196	ORIENTAL TRADING COMPANY, INC.	CLASSIC STAMP PAD SET IN 483773 FOR STUDENTS IN CLASS
1996	675731933-01	6	9.57	60196	ORIENTAL TRADING COMPANY, INC.	YELLOW PREMIUMGLOW STICKS ITEM #IN-24/80230
1996	675731933-01	7	20.59	60196	ORIENTAL TRADING COMPANY, INC.	EASY TO JUGGLE SCARVES ITEM #IN-61/6000
1996	675718998-01	7	3.58	60196	ORIENTAL TRADING COMPANY, INC.	FUN SHAPES STAMPS IN 13700241 FOR STUDENTS IN CLASS
1996	675731933-01	99	13.40	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number 117085

168.60

Check Number 117086

4616	4024283762	1	282.33	00022790	PEARSON EDUCATION INC	ISBN 9780328563265- MATH 2010 ELEM MATH RESPONSE TO INTERVENTION TEACHER GUIDE GRADE 2
4616	4024283762	2	53.20	00022790	PEARSON EDUCATION INC	ISBN 9780328575350- MATH 2010 RESPONSE TO INTERVENTION STUDENT EDITION (CONSUMABLE) 6-PACK GRADE 2 BOOK A
4616	4024283762	3	53.20	00022790	PEARSON EDUCATION INC	ISBN 9780328575367- MATH 2010 RESPONSE TO INTERVENTIO STUDENT EDITION (CONSUMABLE) 6 PACK GRADE 2 BOOK B
4616	4024283762	4	53.20	00022790	PEARSON EDUCATION INC	ISBN-9780328575374- MATH 2010 RESPONSE TO INTERVENTION STUDENT EDITION (CONSUMABLE) 6 PACK GRADE 2 BOOK C
4616	4024301077	5	49.94	00022790	PEARSON EDUCATION INC	ISBN 9780328598984- MATH 2010 RESPONSE TO INTERVENTION STUDENT MANIPULATIVES KIT GRADE 2
4616	4024283762	5	50.19	00022790	PEARSON EDUCATION INC	ISBN 9780328598984- MATH 2010 RESPONSE TO INTERVENTION STUDENT MANIPULATIVES KIT GRADE 2
4616	4024283762	6	282.32	00022790	PEARSON EDUCATION INC	ISBN 9780328563272- MATH 2010 ELEM MATH RESPONSE TO INTERVENTION TEACHER GUIDE GRADE 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	4024283762	7	53.20	00022790	PEARSON EDUCATION INC	ISBN 9780328575381- MATH 2010 RESPONSE TO INTERVENTION STUDENT EDITION (CONSUMABLE) 6 PACK GRADE 3 BOOK A
4616	4024283762	8	53.20	00022790	PEARSON EDUCATION INC	ISBN- 9780328575398- MATH 2010 RESPONSE TO INTERVENTION STUDENT EDITION (CONSUMABLE) 6 PACK, GRADE 3 BOOK B
4616	4024283762	9	53.20	00022790	PEARSON EDUCATION INC	ISBN- 9780328575404- MATH 2010 RESPONSE TO INTERVENTION STUDENT EDITION (CONSUMABLE) 6 PACK, GRADE 3 BOOK C
4616	4024283762	10	150.56	00022790	PEARSON EDUCATION INC	ISBN- 9780328598991 MATH 2010 RESPONSE TO INTERVENTION STUDENT MANIPULATIVES KIT GRADE 3
4616	4024283762	11	282.32	00022790	PEARSON EDUCATION INC	ISBN- 9780328563289- MATH 2010 ELEM MATH RESPONSE TO INTERVENTION TEACHER GUIDE GRADE 4
4616	4024283762	12	53.20	00022790	PEARSON EDUCATION INC	ISBN- 9780328575411- MATH 2010 RESPONSE TO INTERVENTION STUDENT EDITION (CONSUMABLE) 6 PACK, GRADE 4 BOOK A
4616	4024283762	13	53.20	00022790	PEARSON EDUCATION INC	ISBN- 9780328575428- MATH 2010 RESPONSE TO INTERVENTION STUDENT EDITION (CONSUMABLE) 6 PACK, GRADE 4 BOOK B
4616	4024283762	14	53.20	00022790	PEARSON EDUCATION INC	ISBN- 9780328575435 MATH 2010 RESPONSE TO INTERVENTION STUDENT EDITION (CONSUMABLE) 6 PACK, GRADE 4 BOOK C
4616	4024283762	15	144.53	00022790	PEARSON EDUCATION INC	ISBN 9780328599004 MATH 2010 RESPONSE TO INTERVENTION STUDENT MANIPULATIVES KIT GRADE 4
4616	4024283762	16	53.20	00022790	PEARSON EDUCATION INC	ISBN- 9780328575442- MATH 2010 RESPONSE TO INTERVENTION STUDENT EDITION (CONSUMABLE) 6 PACK, GRADE 5 BOOK A
4616	4024283762	17	53.20	00022790	PEARSON EDUCATION INC	ISBN- 9780328575459- MATH 2010 RESPONSE TO INTERVENTION STUDENT EDITION (CONSUMABLE) 6 PACK, GRADE 5 BOOK B
4616	4024283762	18	53.20	00022790	PEARSON EDUCATION INC	ISBN- 9780328575466- MATH 2010 RESPONSE TO INTERVENTION STUDENT EDITION (CONSUMABLE) 6 PACK, GRADE 5 BOOK C
4616	4024283762	19	144.53	00022790	PEARSON EDUCATION INC	ISBN 9780328599011- MATH 2010 RESPONSE TO INTERVENTION STUDENT MANIPULATIVES KIT GRADE 5-6
4616	4024283762	20	282.32	00022790	PEARSON EDUCATION INC	ISBN 9780328563296- MATH 2010 ELEM MATH RESPONSE TO INTERVENTION TEACHER GUIDE GRADE 5
4616	6001380473	99	-8.24	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	4024283762	99	192.89	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING
Total for check number 117086			2,492.09			
Check Number 117087						
4616	ENTF/TMIS-16	0	4,345.00	67181	ERICA L CROSLEY LTD	TMIS/PRIDE OF TX 4/25
Total for check number 117087			4,345.00			
Check Number 117088						
1996	74365620	1	31.14	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIGATION & LANDSCAPES PARTS, MATERIALS, SUPPLIES, AND ACCESSORIES. DISTRICT WIDE.
1996	74373513	1	771.59	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIGATION & LANDSCAPES PARTS, MATERIALS, SUPPLIES, AND ACCESSORIES. DISTRICT WIDE.
Total for check number 117088			802.73			
Check Number 117089						
1996	M205371	0	280.00	58607	SKILLS USA, INC.	CHS/CHPT#14076
1996	ID#99241-16	0	284.00	58607	SKILLS USA, INC.	FRHS/CHPTR#12003/2016
Total for check number 117089			564.00			
Check Number 117090						
2116	K160121PMB	2	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS MATH NIGHT EVENT ON 1/21/2016 FROM 6-8PM AT BASSWOOD ELEMENTARY
Total for check number 117090			1,000.00			
Check Number 117091						
2406	733609	0	13.70	67198	LYNNETTE TALLEY	LNCH RFND CHANCE MORR
Total for check number 117091			13.70			
Check Number 117092						
2406	WOLFF 1/27	1	90.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	FOOD HANDLER CARDS FOR CHILD NUTRITION EMPLOYEES
Total for check number 117092			90.00			
Check Number 117093						
1996	INV203435	1	3,034.00	67127	TESTOUT CORPORATION	TOSL15XLIT10 - TESTOUT IT LIMITED SITELICENSE
Total for check number 117093			3,034.00			
Check Number 117094						
1996	ELBI 14005	2	0.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
1996	ELBI 34441	2	0.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117094			0.00			
Check Number 117095						
1996	ELBI 13450	2	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117095			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117096						
1996	ELBI 14169	2	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117096			20.00			
Check Number 117097						
1996	ELBI 14507	2	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117097			20.00			
Check Number 117098						
1996	ELBI 14946	2	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117098			20.00			
Check Number 117099						
1996	ELBI 16558	2	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117099			20.00			
Check Number 117100						
1996	ELBI 17299	2	0.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117100			0.00			
Check Number 117101						
1996	ELBI 18457	2	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117101			20.00			
Check Number 117102						
1996	ELBI 18458	2	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117102			20.00			
Check Number 117103						
1996	ELBI 19804	2	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117103			20.00			
Check Number 117104						
1996	ELBI 19805	2	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117104			20.00			
Check Number 117105						
1996	ELBI 20685	2	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117105			20.00			
Check Number 117106						
1996	ELBI 210	2	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117106			20.00			
Check Number 117107						
1996	ELBI 31497	2	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117107			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117108						
1996	ELBI 31498	2	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117108			20.00			
Check Number 117109						
1996	ELBI 31776	2	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117109			20.00			
Check Number 117110						
1996	ELBI 31780	2	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117110			20.00			
Check Number 117111						
1996	ELBI 32687	2	0.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117111			0.00			
Check Number 117112						
1996	ELBI 32896	2	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117112			20.00			
Check Number 117113						
1996	ELBI 34417	2	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117113			20.00			
Check Number 117114						
1996	ELBI 35453	2	0.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117114			0.00			
Check Number 117115						
1996	ELBI 6924	2	0.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117115			0.00			
Check Number 117116						
1996	KISD DEPOSIT	1	18,000.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	FACILITY USE AGREEMENT 16-0528-7499 FOR GRADUATION CEREMONIES ON MAY 28., 2016 AT UTA COLLEGE PARK CENTER - SEE THE ATTACHED AGREEMENT
Total for check number 117116			18,000.00			
Check Number 117117						
4616	X2293	0	1,663.20	45484	TIMARRON GOLF CLUB, INC.	KHS/BAL SFTBL BAN5/27
Total for check number 117117			1,663.20			
Check Number 117118						
1996	49691296-00	1	162.85	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	49691256-00	1	248.49	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 117118			411.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117119						
4616	NOV 16 CHS	1	1,300.00	67123	MARC WHITLOCK	MARCHING BAND CLINICIAN FEE
Total for check number 117119			1,300.00			
Check Number V116307						
1996	3036639-01	1	24.05	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V116307			24.05			
Check Number V116308						
1996	929443	0	35.96	00001788	COMMEMORATIVE BRANDS, INC.	TCHS/DIPLOMA 2014-15
Total for check number V116308			35.96			
Check Number V116309						
1996	3178778	1	134.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781625232403 KALAN NEW PSAT/ NMSQT STRATEGIES, PRACTICE AND REVIEW W/2PRACTICE TESTS: BOOK & ONLINE
1996	3178778	2	191.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781625231499 KAPLAN SAT STRATEGIES, PRACTICE AND REVIEW 2015-2016 W/FIVE PRACTICE TESTS: BOOK, ONLINE & DVD
Total for check number V116309			326.16			
Check Number V116310						
1996	49340481	1	38.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 226012 - PRESERVED STARFISH
1996	49331077	3	113.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 224900 - PRESERVED SQUID
1996	49331077	4	85.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 224864 - PRESERVED QUAHOG
1996	49331077	5	220.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 226900 - PRESERVED PERCH
1996	49340481	99	85.84	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V116310			542.84			
Check Number V116311						
1996	SO-43686	1	129.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOKLCD 11.6" CHROMEBOOK LED LCD REPAIR
1996	SO-43687	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD2LCD APPLE IPAD 2 LCD/DIGITIZER REPAIR
1996	SO-43684	4	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD2LCD APPLE IPAD 2 LCD/DIGITIZER REPAIR
Total for check number V116311			369.00			
Check Number V116312						
1996	CNIN260379IO	1	394.00	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - KHS
2406	CNIN260232IO	1	1,832.85	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION
1996	CNIN260379IO	2	1,014.12	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - FRHS
1996	CNIN260379IO	3	187.81	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - CHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	CNIN260379IO	4	348.77	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - TCHS
Total for check number V116312			3,777.55			
Check Number V116313						
1996	6686492	1	43.07	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS, SUPPLIES. DISTRICT WIDE.
1996	6683834	1	533.68	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE.
1996	6686491	1	86.68	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS, SUPPLIES. DISTRICT WIDE.
1996	6686493	1	550.00	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE.
Total for check number V116313			1,213.43			
Check Number V116314						
4616	BB16-1A	1	576.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	THE GAME HATS WHITE CROWN/BLACK BILL GAME HATS XS-10,S-16,M-4,L-6
1996	BB16-1	1	1,188.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BADEN GAME BASEBALLS
1996	GTRK16-1A	1	1,480.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GILL COLLEGIATE HURDLES
4616	BB16-1A	2	272.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	THE GAME HATS BLACK CROWN/BLACK BILL S-6, M-4, L-7
1996	BB16-1	2	600.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BADEN PITCHING MACHINE BALLS
1996	GTRK16-1A	2	330.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GILL COLLEGIATE TRACK STARTING BLOCKS
4616	BB16-1A	3	416.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	THE GAME HATS GRAY CROWN/BLACK BILL XS-6, S-12, M-8
1996	BB16-1	3	240.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NEW BALANCE COACHING SHOES M1980MJ- BLACK 9.5, 10, 2-10.5
4616	BB16-1A	4	800.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	THE GAME HATS CAMO XS-10, S-10, M-16, L-12,XL-2
1996	BB16-1	4	130.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NEW BALANCE COACHES PULLOVER TMMT602 BLACK 2-L, 2-XL
4616	BB16-1A	5	375.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	CATCHERS MITS BULLPEN MITS
1996	BB16-1	5	39.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	MAJESTIC THERMA BASE HOODED FLEECE A161-882J BLACK 1-M
1996	BB16-1	6	44.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	EASTON FUNGO BAT 35 INCHES
1996	BB16-1	7	50.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SHIPPING
1996	GTRK16-1A	99	175.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	ESTIMATED SHIPPING/HANDLING
Total for check number V116314			6,715.00			
Check Number V116315						
1996	4473050116	1	85.47	00002233	LAKESHORE EQUIPMENT COMPANY	SEE LAKESHORE ORDER #1000044049 FOR PURCHASE OF SUPPLIES FOR SPED CLASSROOM
Total for check number V116315			85.47			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116316						
1996	INV001484304	1	282.21	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
Total for check number V116316			282.21			
Check Number V116317						
1996	0880-496201	1	163.02	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-498877	1	18.38	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-497130	1	233.08	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
Total for check number V116317			414.48			
Check Number V116318						
1996	50588	1	5,650.00	46745	PAC SYSTEMS INC	FIRE ALARM INSPECTION - DISTRICT WIDE
Total for check number V116318			5,650.00			
Check Number V116319						
2246	739924-1	1	665.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	ITEM # WW-10970-TM BRIEF 2 PROFESSIONAL MANUAL
2246	739924-1	2	354.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	ITEM # WW-10973-TB BRIEF-2 PARENT FORM (PKG. 25)
2246	739924-1	3	472.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	ITEM # WW-10974 BRIEF-2 TEACHER FORMS (PKG 25)
2246	739924-1	4	354.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	ITEM # WW-10975-TB BRIEF-2 SELF REPORT FORM (PKG 25)
2246	739924-1	5	118.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	ITEM # WW-10976-TB BRIEF-2 PARENT SPANISH FORMS (PKG 25)
2246	739924-1	6	118.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	ITEM # WW-10977-TB BRIEF-2 SELF REPORT SPANISH FORMS
2246	739924-1	7	540.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	ITEM # 10993-II BRIEF-2 PARENT/TEACHER FORM SCALE INTERPRETIVE REPORTS
2246	739924-1	8	540.00	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	ITEM # 10995-II BRIEF-2 SELF-REPORT SCORE/INTERPRETIVE REPORTS
2246	739924-1	9	104.05	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	SHIPPING
Total for check number V116319			3,265.05			
Check Number V116320						
4616	60357	1	2,938.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS 2015-2016 SCHOOL YEAR
Total for check number V116320			2,938.00			
Check Number V116321						
1996	163424 00	1	87.22	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	163410 00	1	134.17	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	163298 00	1	141.12	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V116321			362.51			
Check Number V116322						
1996	1601107700	1	569.43	45541	SHIFFLER EQUIPMENT SALES INC.	**DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES. MAINTENANCE DEPARTMENT
1996	1601306100	1	91.75	45541	SHIFFLER EQUIPMENT SALES INC.	**DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES. MAINTENANCE DEPARTMENT
Total for check number V116322			661.18			
Check Number V116323						
1996	272603	1	480.00	00007632	TASBO	COST OF CLASSES FOR DEB FONTANA & SHELLEY WILLIAMS TO ATTEND TASBO IN DALLAS TX 2/29 - 03/04/2016
1996	272602	1	320.00	00007632	TASBO	COST OF CLASSES FOR DEB FONTANA & SHELLEY WILLIAMS TO ATTEND TASBO IN DALLAS TX 2/29 - 03/04/2016
Total for check number V116323			800.00			
Check Number V116324						
4616	DEPOSIT TSMS	1	4,554.30	62021	WALSWORTH PUBLISHING COMPANY, INC	TSMS YEARBOOK PARTIAL PAYMENT
Total for check number V116324			4,554.30			
Check Number V116325						
1996	S1444640.001	1	68.00	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1445406.001	1	114.70	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1447021.001	1	901.56	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V116325			1,084.26			
Check Number V116326						
1996	94242	1	648.32	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	94217	1	584.31	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	94185	1	135.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	94179	1	276.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number V116326			1,643.63			
Check Number WT010201						
6706	1715-03 #4	0	-22,071.08	00015011	STEELE & FREEMAN, INC	PO 16002615 RETAINAGE
6706	1715-02 #4	0	-34,103.53	00015011	STEELE & FREEMAN, INC	PO 16002615 RETAINAGE
6706	1715-01 #5	0	-30,563.80	00015011	STEELE & FREEMAN, INC	PO 15013957 RETAINAGE
6706	1715-02 #4	1	682,070.56	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE CONSTRUCTION OF THE NEW EARLY LEARNING CENTER.
6706	1715-01 #5	1	611,276.04	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE NEW CONSTRUCTION OF THE NEW ELEMENTARY #23.
6706	1715-03 #4	2	171,669.83	00015011	STEELE & FREEMAN, INC	2014 BOND. CM@RISK FOR RENOVATIONS & ADDITIONS TO PHI.
6706	1715-03 #4	3	269,751.83	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE ADDITIONS TO HMS.
Total for check number WT010201			1,648,029.85			
Check Number WT020201						
5116	45248	0	537.50	55784	REGIONS BANK	2015 BI 6639
Total for check number WT020201			537.50			
Check Date 2/2/2016						
Check Number 117120						
8656	688897	0	0.00	67215	MELANIE ABILA	HMS/RFND CHEER SHIRT
Total for check number 117120			0.00			
Check Number 117121						
2406	43592952	1	319.98	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
2406	42473302	1	1,486.05	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
Total for check number 117121			1,806.03			
Check Number 117122						
4616	25907	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PUBLIC BOND FOR: STEPHENIE LAND (NEW SECRETARY FOR PGE)
Total for check number 117122			99.00			
Check Number 117123						
1996	JAN 2016	1	1,687.50	43430	JONI BACZEWSKI	STRINGS INSTRUCTION AND LEAD FOR KISD STRINGS ACADEMY
Total for check number 117123			1,687.50			
Check Number 117124						
1996	ENTF/KHS-16	0	200.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	KHS/G&B GOLF 2/29/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	ENTF/KHS-16	0	200.00	58835	BOSWELL ATHLETIC BOOSTER CLUB	GIRL&BOY GOLF TM INVI
Total for check number 117124			400.00			
Check Number 117125						
4616	85735808	1	1,051.95	45315	DALLAS SUMMER MUSICALS	GROUP TICKETS ORDER - WICKED! - STUDENT TICKET - APRIL 21, 2016 AT 1:30PM. PRICE LEVEL PL7
4616	85735808	2	7.37	45315	DALLAS SUMMER MUSICALS	HANDLING FEE
4616	85735808	3	75.18	45315	DALLAS SUMMER MUSICALS	GROUP TICKETS ORDER - WICKED! - EMPLOYEE/STAFF TICKET - APRIL 21, 2016 AT 1:30PM. PRICE LEVEL PL7
Total for check number 117125			1,134.50			
Check Number 117126						
1996	IMCAT-2016	0	283.24	52216	CHERIE M CREWS	1/24/16-1/25/16 SAN M
Total for check number 117126			283.24			
Check Number 117127						
1996	4677793	1	115.76	67172	RED ALPHA HOLDINGS, INC.	AP POOL INTERVIEWS (9:00 AM-2:15 PM) 1.22.16-LUNCH X 12: KEVIN HOOD, SHERI RICH, TONY JOHNSON, JACQUE HUGHES, COREY WILSON, JOHJANIA NAJERA, CASEY RILES,
Total for check number 117127			115.76			
Check Number 117128						
1996	JAN 2016 MLG	0	190.51	52289	CINDY WILLIS	01/28/16 MLG GEORGET
Total for check number 117128			190.51			
Check Number 117129						
4616	1331497110	1	280.34	58897	COCA COLA REFRESHMENTS USA, INC.	DO NOT EXCEED \$320 FOR DRINKS TO SELL IN THE CONCESSION STAND
1996	1341015612	1	2,782.08	58897	COCA COLA REFRESHMENTS USA, INC.	DASANI 1 / 2 LITER BOTTLED WATER
Total for check number 117129			3,062.42			
Check Number 117130						
1996	ENTF/CHS-16	0	220.00	53158	COLLEYVILLE-HERITAGE HIGH SCHOOL	CHS/SPEECH&DEBATE2/6
Total for check number 117130			220.00			
Check Number 117131						
4616	602700011612	1	148.48	67162	COSTCO WHOLESALE CORPORATION	CANDY AND OTHER ITEMS FOR GIRLS ATHLETICS CONCESSION STAND
1986	602800004722	1	103.81	67162	COSTCO WHOLESALE CORPORATION	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
Total for check number 117131			252.29			
Check Number 117132						
4616	JAN 2016 LES	0	132.00	61258	AMANDA ASHLEY COX	ISMS/JAN 2016 LESSONS
Total for check number 117132			132.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117133						
1996	15370	1	368.00	50203	CRESTVIEW PRINTING, INC.	PRINTING OF ACADEMIC DECATHLON PACKETS FOR 2016 COMPETION TO BE HELD AT TCHS ON 1/30/16
Total for check number 117133			368.00			
Check Number 117134						
1996	JAN 2016	1	1,625.00	44884	MICHELLE CROSBY	STRING INSTRUCTION AND LEAD FOR KISD STRINGS ACADEMY
Total for check number 117134			1,625.00			
Check Number 117135						
1996	ESL REIM	1	131.00	65998	RACHEL M DAHL	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR RACHEL DAHL
Total for check number 117135			131.00			
Check Number 117136						
1996	A268022	0	105.00	62748	CHRISTOPHER DAVILA	KMS/TSMS BASKETBALL
Total for check number 117136			105.00			
Check Number 117137						
1996	141023	1	158.00	64868	DEVIVO GROUP, INC.	LUNCH FOR MEETING WITH INTERVENTION COUNSELORS FROM 8:30 TO 4:30 ON FEB 2, 2016 IN THE ADMIN BUILDING IN LONE STAR ROOM
1996	141023	2	25.00	64868	DEVIVO GROUP, INC.	DELIVERY FEE
Total for check number 117137			183.00			
Check Number 117138						
1996	25563	1	175.00	00020187	DISCOVER WRITING COMPANY	SB050 – REVIVING THE ESSAY
1996	25563	99	17.85	00020187	DISCOVER WRITING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 117138			192.85			
Check Number 117139						
1996	JAN 2016	1	1,250.00	49064	ALAN M DUNN	PERCUSSION INSTRUCTION - TCHS BAND STUDENTS
Total for check number 117139			1,250.00			
Check Number 117140						
4616	91266156	0	768.14	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS FT DEC 2015
1996	91266156	0	1,258.65	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS FT DEC 2015
Total for check number 117140			2,026.79			
Check Number 117141						
1996	MIDWINTER-16	0	67.00	48182	JENNIFER TOEPPERWEIN FLEMING	01/24-27/16 AUSTIN
Total for check number 117141			67.00			
Check Number 117142						
2446	004329725	1	264.51	58627	GALLS, LLC	NP487 BLK SM NYLONG DUTY BELT
2446	004329725	2	113.31	58627	GALLS, LLC	NP252 BLK DUTY PRO HANDCUFF CASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2446	004398012	3	63.98	58627	GALLS, LLC	TN126 ORG ORANGE DEMO GUN GLOCK
2446	004329725	4	196.76	58627	GALLS, LLC	TN121 ASP RED GUN SIG P228 AND P229
2446	004329725	5	24.99	58627	GALLS, LLC	RS047 SMITH & WESSON BLUE STEEL HANDCUFFS
2446	004329725	6	125.01	58627	GALLS, LLC	NP486 BLK MOLDED NULONG DOUBLE RING FLASHLIGHT HOLDER
2446	004329725	7	54.95	58627	GALLS, LLC	NP710 BLK NITE IZE LITE HOLSTER STRETCH
2446	004329725	8	425.61	58627	GALLS, LLC	TN047 GALLS TRAINING HANDCUFFS
2446	004329725	9	150.00	58627	GALLS, LLC	NP512 GALLY NYLONG HOLSTER
2446	004329725	10	242.91	58627	GALLS, LLC	FL062 2 C MAGLITE CE CELL FLASHLIGHT
Total for check number 117142			1,662.03			
Check Number 117143						
1996	ESL REIM	1	131.00	66564	ASHLEY CHRISTINE GLOVER	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR ASHLEY GLOVER
Total for check number 117143			131.00			
Check Number 117144						
1996	A256745	0	105.00	62909	GILBERT GOMEZ	HMS/FHMS BASKETBALL
Total for check number 117144			105.00			
Check Number 117145						
1996	JAN 2016	1	937.50	66708	PEGGY HARRISON	ORCHESTRA INSTRUCTION FOR KISD STRINGS PROGRAM
Total for check number 117145			937.50			
Check Number 117146						
1996	JAN 16-31	1	1,750.00	64808	DANIEL ROBERT HARTSELLE	GUARD DIRECTOR - CHS STUDENTS
Total for check number 117146			1,750.00			
Check Number 117147						
1996	REIM 1/9	1	7.00	65650	CHRISTY ALISON HAYGOOD	REIMBURSEMENT FOR: 2 STAFF LUNCHESES & 1 STUDENT LUNCH ON JANUARY 9, 2016. 3 @ \$7 EACH = \$21
Total for check number 117147			7.00			
Check Number 117148						
1986	0401236	1	-48.50	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS, SCREWS, LANDSCAPING
1986	1970253	1	453.70	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS, SCREWS, LANDSCAPING
Total for check number 117148			405.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117149						
1996	JAN 2016 MLG	0	34.12	51189	AMANDA HORN	01/06/16-01/29/16 MLG
Total for check number 117149			34.12			
Check Number 117150						
1996	16543	1	190.00	57884	FRANCES L. REHFELD	CUSTOM RIBBONS 2"X8" DX
1996	16543	2	13.00	57884	FRANCES L. REHFELD	SHIPPING
Total for check number 117150			203.00			
Check Number 117151						
1996	JAN 2016 MLG	0	72.58	57659	JESSICA BROOKE BILBREY	01/27/16-01/29/16 MLG
Total for check number 117151			72.58			
Check Number 117152						
1996	0203356	1	651.25	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0199029	1	729.10	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0200826	1	602.14	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0202977	1	73.95	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0192411	1	654.70	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0189057	1	613.53	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0196470	1	620.31	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0194097	1	442.52	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0188828	1	132.94	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
Total for check number 117152			4,520.44			
Check Number 117153						
1996	ESL REIM	1	131.00	57409	CAROLINE JOHN	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR CAROLINE JOHN
Total for check number 117153			131.00			
Check Number 117154						
8656	KHS NAHS	1	117.00	60719	WANDA PHILLIPS	SMALL NAHS T-SHIRT
8656	KHS NAHS	2	288.00	60719	WANDA PHILLIPS	MEDIUM NAHS T-SHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	KHS NAHS	3	18.00	60719	WANDA PHILLIPS	LARGE NAHS T-SHIRT
8656	KHS NAHS	4	45.00	60719	WANDA PHILLIPS	XL NAHS T-SHIRT
8656	KHS NAHS	5	34.50	60719	WANDA PHILLIPS	XXL NAHS T-SHIRT
Total for check number 117154			502.50			
Check Number 117155						
1996	067193	1	28.00	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE SEE ATTACHED QUOTE FOR 5X7 SPELLING BEE PLAQUES FOR AREA SPELLING BEE HOSTED BY KISD ON FEBRUARY 3, 2016
Total for check number 117155			28.00			
Check Number 117156						
1996	A270546	0	185.00	49993	ROBERT KLAVITTER	FRHS/ARL MARTIN WREST
Total for check number 117156			185.00			
Check Number 117159						
1996	488397	1	51.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
4616	337600	1	18.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	264689	1	19.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$50** SNACKS, COOKIES, PUNCH FOR HMS SPELLING BEE
4616	279061	1	76.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	026600	1	80.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONCESSION STAND SUPPLIES/FOOD FOR ATHLETIC GAMES
4616	019692	1	122.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONCESSION STAND SUPPLIES/FOOD FOR ATHLETIC GAMES
4616	075478	1	52.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 FOR FOOD ITEMS TO SELL IN CONCESSIONS STAND INCLUDING BUT NOT LIMITED TO BUNS, CHIPS, CANDY
4616	204759	1	86.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE DRINK AND SNACKS FOR CONCESSION PURPOSES HERE AT BETTE PEROT. NOT TO EXCEED 250.00
4616	142850	1	41.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	151761	1	35.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
1996	094839	1	82.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	091457	1	96.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	074667	1	9.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRUIT, VEGETABLES, CHIPS, DIP, DRINKS FOR FACULTY MEETING TO BE HELD ON TUESDAY, JANUARY 26, 2016 FROM 3:30 TO 4:30 P.M. 38 PEOPLE INCLUDING PRINCIPAL
1996	065100	1	97.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	083379	1	226.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	074195	1	50.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FRUIT, VEGETABLES, CHIPS, DIP, DRINKS FOR FACULTY MEETING TO BE HELD ON TUESDAY, JANUARY 26, 2016 FROM 3:30 TO 4:30 P.M. 38 PEOPLE INCLUDING PRINCIPAL
1996	126426	1	97.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	127518	1	130.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	125454	1	27.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	1181MISCVUOC	1	63.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES AND MATERIALS FOR FHMS CTE CLASSES
1996	112758	1	25.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PUCHASE OF SUPPLIES NEEDED FOR PROJECTS IN THE SCIENCE CLASSES AT FOSSIL HILL MIDDLE SCHOOL FOR 7TH & 8TH GRADE STUDENTS
1996	126843	1	293.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$300.00 ITEMS TO BE PURCHASED INCLUDE SNACKS FOR BEFORE AND AFTER SCHOOL TUTORING.
1996	125929	1	49.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	182855	1	87.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD NOT TO EXCEED \$100.00 FOR DEC. 18, 2015 AFTER HOURS TEACHER MEETING AT IES. TO PURCHASE WATER, DRINKS, COOKIES, SNACKS AND PAPERGOODS.
1996	183366	1	18.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PUCHASE OF SUPPLIES NEEDED FOR PROJECTS IN THE SCIENCE CLASSES AT FOSSIL HILL MIDDLE SCHOOL FOR 7TH & 8TH GRADE STUDENTS
1996	183348	1	24.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	163034	1	108.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	153761	1	125.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	162616	1	8.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	197338	1	22.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	263987	1	57.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	243593	1	14.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	278345	1	204.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR 115 PEOPLE - ASSISTANT PRINCIPALS, PRINCIPALS FOR ANNUAL ASSESSMENT TRAINING. DATES OF TRAINING - JANUARY 19, 21, 26 OR 28, 2016
1996	229316	1	77.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD/NONFOOD SUPPLIES FOR NDHS GRADUATION ON 1/14 IN BOARDROOM
1996	221091	1	17.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	239107	1	30.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	001880	1	41.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	055665	1	17.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PUCHASE OF SUPPLIES NEEDED FOR PROJECTS IN THE SCIENCE CLASSES AT FOSSIL HILL MIDDLE SCHOOL FOR 7TH & 8TH GRADE STUDENTS
1996	038290	1	332.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	002000	1	52.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	030989	1	269.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	019189	1	103.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	002303	1	146.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	133254	2	27.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & DRINKS FOR STUDENTS ONLY FOR EXECUTIVE COUNCIL MEETINGS
Total for check number 117159			3,625.71			
Check Number 117160						
4616	A249622	0	55.00	60059	LATRESSIA WILMER	CHS/TOURNAMENT BASKET
Total for check number 117160			55.00			
Check Number 117161						
1996	A268152	0	140.00	63946	JOSHUA LEWIS	FRHS/NORTHWEST BASKET
Total for check number 117161			140.00			
Check Number 117162						
4616	A217788	0	60.00	65709	RICHARD L'HEUREUX	KHS/BASKETBALL 11/19/
Total for check number 117162			60.00			
Check Number 117163						
1996	131752	1	4,829.71	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	113317	1	9,408.19	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	131750	2	1,653.60	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	113316	2	1,872.91	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	131752	3	13.60	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	113317	3	12.73	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	131750	3	175.36	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	113316	3	110.74	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 117163			18,076.84			
Check Number 117164						
1996	MIDWINTER-16	0	96.00	63477	CECIL EDWARD MCDANIEL	1/23/16-1/27/16AUSTIN
Total for check number 117164			96.00			
Check Number 117165						
1996	JAN 2016	1	2,100.00	65162	JORGE Y. MORALES	COLORGUARD INSTRUCTION FOR FRHS BAND STUDENTS
Total for check number 117165			2,100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117166						
1996	SEPT 2015 ML	0	48.07	67204	KRISTIN ANN MOSES	09/01/15-09/30/15 MLG
1996	OCT 2015 MLG	0	45.54	67204	KRISTIN ANN MOSES	10/01/15-10/30/15 MLG
1996	NOV 2015 MLG	0	35.42	67204	KRISTIN ANN MOSES	11/02/15-11/30/15 MLG
1996	DEC 2015 MLG	0	35.42	67204	KRISTIN ANN MOSES	12/01/15-12/18/15 MLG
Total for check number 117166			164.45			
Check Number 117167						
1996	1834527	1	65.00	00019567	MULTI-HEALTH SYSTEMS INC	X-C30010 CONNERS 3-P SHORT QUIKSCORE FORMS (25/PKG)
1996	1834527	2	65.00	00019567	MULTI-HEALTH SYSTEMS INC	X-C30011 CONNERS 3-T SHOR QUIKSCORE FORMS (25/PKG)
1996	1834527	99	15.00	00019567	MULTI-HEALTH SYSTEMS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 117167			145.00			
Check Number 117168						
4616	224733	1	113.00	63406	NAT'L ARCHERY IN THE SCHOOLS PROGRA	#10478 RIGHT HAND WILDBERRY
4616	224733	2	113.00	63406	NAT'L ARCHERY IN THE SCHOOLS PROGRA	#10476 RIGHT HAND RED CHERRY
4616	224733	3	113.00	63406	NAT'L ARCHERY IN THE SCHOOLS PROGRA	#10472 RIGHT HAND BLUE RASPBERRY
4616	224733	4	113.00	63406	NAT'L ARCHERY IN THE SCHOOLS PROGRA	#11409 RIGHT HAND ORANGE
4616	224733	5	113.00	63406	NAT'L ARCHERY IN THE SCHOOLS PROGRA	#10479 LEFT HAND LIME
4616	224733	6	150.00	63406	NAT'L ARCHERY IN THE SCHOOLS PROGRA	#10940 EASTON-TRUFLITE 1820 ALUMINUM
4616	224733	7	338.00	63406	NAT'L ARCHERY IN THE SCHOOLS PROGRA	#11375 MORRELL 33" ETERNITY TARGET
4616	224733	8	316.00	63406	NAT'L ARCHERY IN THE SCHOOLS PROGRA	#10922 BCY 30' X 10' W/ CARRYING BAG
4616	224733	9	172.00	63406	NAT'L ARCHERY IN THE SCHOOLS PROGRA	#12026 HOLD UP DISPLAY BOWRACK
Total for check number 117168			1,541.00			
Check Number 117169						
1996	JAN 2016	1	1,031.25	65292	CHI HUE OH	STRING INSTRUCTION FOR KISD STRINGS PROGRAM
Total for check number 117169			1,031.25			
Check Number 117170						
4616	TVMS 1/27/16	1	747.50	57980	RONALD R. LANDRETH, JR.	NEW TIMBERVIEW STUDENT HOUSE T-SHIRTS PRINTED 4 COLOR FRONT AND 1 COLOR BACK + BASE SCREENS-FILDAN BRAND-SPORT GRAY SMALL MEDIUM
4616	TVMS 1/27/16	2	650.00	57980	RONALD R. LANDRETH, JR.	MEDIUM
4616	TVMS 1/27/16	3	325.00	57980	RONALD R. LANDRETH, JR.	LARGE
4616	TVMS 1/27/16	4	195.00	57980	RONALD R. LANDRETH, JR.	XLARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	TVMS 1/27/16	5	32.50	57980	RONALD R. LANDRETH, JR.	XXLARGE
Total for check number 117170			1,950.00			
Check Number 117171						
4616	0000544	0	1,152.00	41225	PEAK PERFORMANCE OPTIONS	KMS/BAL PREM PERFORMA
Total for check number 117171			1,152.00			
Check Number 117172						
8656	RD0804432	1	-30.00	40179	PENSKE TRUCK LEASING CO, L P	RENTAL FEE AND ASSOCIATED CHARGES FOR BOX TRUCK RENTAL FOR BAND ON DECEMBER 4, 2015 PER ATTACHED RESERVATION #53476537 ESTIMATE.
8656	C053476537	1	190.82	40179	PENSKE TRUCK LEASING CO, L P	RENTAL FEE AND ASSOCIATED CHARGES FOR BOX TRUCK RENTAL FOR BAND ON DECEMBER 4, 2015 PER ATTACHED RESERVATION #53476537 ESTIMATE.
1996	RD0804432	1	-30.00	40179	PENSKE TRUCK LEASING CO, L P	RENTAL FEE AND ASSOCIATED CHARGES FOR BOX TRUCK RENTAL FOR BAND ON DECEMBER 4, 2015 PER ATTACHED RESERVATION #53476537 ESTIMATE.
1996	C053476537	1	208.00	40179	PENSKE TRUCK LEASING CO, L P	RENTAL FEE AND ASSOCIATED CHARGES FOR BOX TRUCK RENTAL FOR BAND ON DECEMBER 4, 2015 PER ATTACHED RESERVATION #53476537 ESTIMATE.
8656	C053476549	2	189.64	40179	PENSKE TRUCK LEASING CO, L P	RENTAL FEE AND ASSOCIATED CHARGES FOR BOX TRUCK RENTAL FOR BAND FOR DECEMBER 7, 2015 PER ATTACHED RESERVATION #53476549 ESTIMATE.
1996	C053476549	2	73.26	40179	PENSKE TRUCK LEASING CO, L P	RENTAL FEE AND ASSOCIATED CHARGES FOR BOX TRUCK RENTAL FOR BAND FOR DECEMBER 7, 2015 PER ATTACHED RESERVATION #53476549 ESTIMATE.
Total for check number 117172			601.72			
Check Number 117173						
2556	4549	1	450.00	58448	806 TECHNOLOGIES	TITLE 1 CRATE FOR FEDERAL PROGRAMS - DISTRICT CRATE FOR TITLE II DOCUMENTATION
Total for check number 117173			450.00			
Check Number 117174						
4616	74434	1	98.00	00010727	PROCOMPUTING CORPORATION	ACTIVPEN4S3-2-BK - 2-PACK STUDENT ACTIVPEN 50. CORDLESS BATTERY-FREE PEN FOR ACTIVBOARD - FOR USE WITH 100 300 300
Total for check number 117174			98.00			
Check Number 117175						
1996	3746	1	110.00	56649	ROBERTO PRADO **USE V# 67371**	JERZEES HOODED PULLOVER STYLE 994MR FOR COACHES - MORRIS, HOLLOWAY, SPORTS, GOODWYN, HARBOUR
Total for check number 117175			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117176						
1996	JAN 2016	1	562.50	65606	MARIA D SAENZ	STRINGS INSTRUCTION FOR KISD STRINGS ACADEMY
Total for check number 117176			562.50			
Check Number 117177						
4616	12444549	1	110.04	46676	SCHOLASTIC LIBRARY PUBLISHING, INC.	ITEM NTS534239 ZANE AND THE HURRICANE - TWENTY ONE (21) COPIES
4616	12444549	2	9.90	46676	SCHOLASTIC LIBRARY PUBLISHING, INC.	SHIPPING
Total for check number 117177			119.94			
Check Number 117178						
1996	KELLEY'S2016	0	400.00	67186	STACI SCHUHMANN	KELLEY'S JUDGE
Total for check number 117178			400.00			
Check Number 117179						
1996	IS00012945	1	29.97	00023422	SPEED STACKS, INC	MINI SPEED STACK CUPS FOR USE BY STUDENTS IN PE CLASS
1996	IS00012945	3	5.00	00023422	SPEED STACKS, INC	SHIPPING
Total for check number 117179			34.97			
Check Number 117180						
1996	1910	1	270.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL BASKETBALL GAMES
1996	1918	1	1,260.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL BASKETBALL GAMES
1996	1934	1	600.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL BASKETBALL GAMES
Total for check number 117180			2,130.00			
Check Number 117181						
1996	DEC 2015 MLG	0	52.10	64153	SHENAN JOY SPRABERRY	12/01/15-12/17/15 MLG
Total for check number 117181			52.10			
Check Number 117182						
1996	00001349	1	445.00	60025	SXSW LLC	REGISTRATION FOR SARA KOPRWOSKI TO ATTEND THE "SOUTH BY SOUTHWEST FORUM*", MARCH 7-10, 2016, AUSTIN, TEXAS
Total for check number 117182			445.00			
Check Number 117183						
1996	JAN 2016	1	937.50	49150	IMELDA TECSON	STRINGS INSTRUCTOR FOR KISD PROGRAM
Total for check number 117183			937.50			
Check Number 117184						
1996	PAYNE-HAMMON	0	285.00	52075	TEXAS A&M UNIVERSITY	DEANNA PAYNE-HAMMONDS
Total for check number 117184			285.00			
Check Number 117185						
1996	11N-VASE-806	0	990.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS/11N-VASE-80650
1996	11N-VASE-684	0	1,050.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS/11N-VASE-68443

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	11N-VASE-713	0	1,935.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS/11N-VASE-71345
1996	11N-VASE-718	0	825.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS/11N-VASE-71819
1996	11N-VASE-762	0	210.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS/11N-VASE-76263
1996	11N-VASE-799	0	1,050.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS/11N-VASE-79928
1996	11N-VASE-827	0	825.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS/11N-VASE-82720
1996	11N-VASE-835	0	900.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS/11N-VASE-83594
1996	11N-VASE-815	0	630.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS/11N-VASE-81508
1996	11N-VASE-829	0	375.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS/11N-VASE-82965
Total for check number 117185			8,790.00			
Check Number 117186						
1996	53420	1	152.15	00013517	TEXAS FURNITURE SOURCE INC	STOCK # HTLD42.E.NN - HON 42" ROUND TOP W/BLACK T-MOLD (MAHOGANY)
1996	53492	1	1,173.83	00013517	TEXAS FURNITURE SOURCE INC	7 IGNITION HON HIGS6.F.A.M.AI62. PLAT CHAIRS PLEASE SEE ATTACHED QUOTE
1996	53492	2	125.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1996	53420	2	233.54	00013517	TEXAS FURNITURE SOURCE INC	STOCK # HTLR42.NN - HON CYLINDER BASE FOR 42" RD. TOP, FINISH: MAHOGANY
1996	53420	3	45.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 117186			1,729.52			
Check Number 117187						
1996	A257953	0	105.00	61505	ALLEN TOLLEY	ISMS/HMS BASKETBALL
Total for check number 117187			105.00			
Check Number 117188						
1996	12851	1	410.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX DO NOT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR BEGINNING OF THE YEAR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 117188			410.00			
Check Number 117189						
4616	SD SCHOLAR16	0	425.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	KHS/JULIE CHOI SCHOLA
Total for check number 117189			425.00			
Check Number 117190						
4616	SD SCHOLAR16	0	425.00	43317	UNIVERSITY OF TEXAS AT DALLAS	KHS/RIMA DESAI SCHOLA
Total for check number 117190			425.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117191						
2406	SEPT-JAN MLG	0	161.62	61817	CAROLINA VELASCO	09/04/15-01/29/16 MLG
Total for check number 117191			161.62			
Check Number 117192						
2406	JAN 2016 MLG	0	19.44	49335	CLAURIA D VILLARREAL	01/07/16-01/28/16 MLG
Total for check number 117192			19.44			
Check Number 117194						
4616	06941	1	98.48	00023294	WAL-MART STORES TEXAS, LLC	CRAFT SUPPLIES, MISC SUPPLIES FOR PALS CLASS
4616	01823	1	249.19	00023294	WAL-MART STORES TEXAS, LLC	NOT TO EXCEED \$250.00
4616	02746	1	149.36	00023294	WAL-MART STORES TEXAS, LLC	CRAFT SUPPLIES, MISC SUPPLIES FOR PALS CLASS
4616	01821	1	248.98	00023294	WAL-MART STORES TEXAS, LLC	NOT TO EXCEED \$250.00
1996	08328	1	100.00	00023294	WAL-MART STORES TEXAS, LLC	PO NOT TO EXCEED \$100. ITEMS TO INCLUDE BUT NOT LIMITED TO PROPS, COSTUMES, ACCESSORIES, SEWING SUPPLIES AND OTHER ITEMS NEED FOR THEATRE PERFORMANCE
1996	08682	1	93.56	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR PROFESSIONAL DEVELOPMENT ON 1/13/16
1996	07633	1	199.05	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR THEATRE ARTS WINTER WONDERLAND 12/12
1996	07469	1	99.56	00023294	WAL-MART STORES TEXAS, LLC	** DO NOT FAX ** SNACKS FOR HEAD CUSTODIAL MEETING, 12-14-15, FOR 50 PEOPLE, 9:30AM 1:30PM, TRAINING ROOM .
1996	08758	1	29.53	00023294	WAL-MART STORES TEXAS, LLC	DECORATIONS FOR BOARD APPRECIATION AND EMPLOYEE APPRECIATION BANQUET DO NOT EXCEED
1996	07364	1	78.88	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SOAP, SMALL HAND SANITIZER DRINKS, AIR FRESHNER, ETC
1996	09523	1	52.13	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR PROFESSIONAL DEVELOPMENT ON 1/13/16
1996	06745	1	99.46	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$200 FOR UNDERCLOTHES INCLUDING BUT NOT LIMITED TO UNDERWEAR, SOCKS, SHORTS, SWEATPANTS, HYGENE ITEMS, AND CRACKERS FOR STUDENT USE IN THE NURSE'S OFFICE
1996	09240	1	36.65	00023294	WAL-MART STORES TEXAS, LLC	DECORATIONS FOR BOARD APPRECIATION AND EMPLOYEE APPRECIATION BANQUET DO NOT EXCEED
1996	06666	1	119.94	00023294	WAL-MART STORES TEXAS, LLC	3 BIG JOE CHAIRS FOR USE IN PRS CLASSROOM-NOT TO EXCEED \$140
1996	02124	1	119.94	00023294	WAL-MART STORES TEXAS, LLC	3 BIG JOE CHAIRS FOR USE IN PRS CLASSROOM-NOT TO EXCEED \$140

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	01632	1	34.24	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$100 FOR SET DECORATIONS INCLUDING BUT NOT LIMITED TO GLITTER, PAPER, STREAMERS, ETC FOR THE WINTER CHOIR CONCERT
1996	02122	1	-119.94	00023294	WAL-MART STORES TEXAS, LLC	3 BIG JOE CHAIRS FOR USE IN PRS CLASSROOM-NOT TO EXCEED \$140
1996	04506	1	-52.13	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR PROFESSIONAL DEVELOPMENT ON 1/13/16
1996	03322	1	60.78	00023294	WAL-MART STORES TEXAS, LLC	DECORATIONS FOR BOARD APPRECIATION AND EMPLOYEE APPRECIATION BANQUET DO NOT EXCEED
1996	05657	1	273.01	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SOAP, SMALL HAND SANITIZER DRINKS, AIR FRESHNER, ETC
1996	04507	1	-25.59	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR PROFESSIONAL DEVELOPMENT ON 1/13/16
1996	04717	1	249.99	00023294	WAL-MART STORES TEXAS, LLC	WALMART CARD PURCHASE NOT TO EXCEED \$250
1996	00579	1	247.90	00023294	WAL-MART STORES TEXAS, LLC	SHOP FOR STUDENT ART SUPPLIES NOT LIMITED TO: BAR SOAP FOR SCULPTURES, MASKING TAPE, POSTERBOARD, WIRE, STRING
1996	00967	1	35.20	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SOAP, SMALL HAND SANITIZER DRINKS, AIR FRESHNER, ETC
1996	01447	1	235.25	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR SCIENCE LABS CLASSES FOOD COLORING, MASKING TAPE, PAINTERS TAPE, STRING, MISC SUPPLIES
1996	04087	1	78.80	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SOAP, SMALL HAND SANITIZER DRINKS, AIR FRESHNER, ETC
1996	04883	1	297.69	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SOAP, SMALL HAND SANITIZER DRINKS, AIR FRESHNER, ETC
1996	02238	1	228.91	00023294	WAL-MART STORES TEXAS, LLC	ITEMS TO INCLUDE BUT NOT LIMITED TO RULERS, TUBS, YARN, BEADING, SOFT SCULPTURE SUPPLIES, NEEDLES AND FABRIC NOT TO EXCEED \$230.00.
1996	03443	1	25.59	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR PROFESSIONAL DEVELOPMENT ON 1/13/16
Total for check number 117194			3,344.41			
Check Number 117195						
1996	490267	1	250.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	REGISTRATION FEE FOR AMANDA BIGBEE TO ATTEND LEGAL AUDIO CONFERNECE FOR SCHOOL DISTRICTS ON 1/12/16 FOR "CRASH COURSE IN CYBER CONTRACTING AND LIABILITY ISSUES "
Total for check number 117195			250.00			
Check Number 117196						
1996	JAN 2016	1	1,250.00	66048	DESTINY WHITE	COLORGUARD INSTRUCTION FOR THE KHS BAND
Total for check number 117196			1,250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117197						
1996	1/12-1-23/16	1	125.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN AND CONSULTANT JAN-JUNE 2016
Total for check number 117197			125.00			
Check Number 117198						
1996	1072056	1	69.90	00016380	YOUTHLIGHT, INC	ITEM # SELREG # 1598501127 - HELPING YOUNG PEOPLE LEARN SELF REGULATIONS - WITH CD
1996	1072056	2	49.95	00016380	YOUTHLIGHT, INC	ITEM # SMARREG - 9781598501506 - SMART GUIDANCE TEACHING SELF- REGULATIONS TO CHILDREN THROUGH INTERACTIVE LESSONS
1996	1072056	3	37.90	00016380	YOUTHLIGHT, INC	ITEM # HEM BCBKWB - BAD CASE OF TATTLE TALE TONGUE STORYBOOK PLUS ACTIVITY BOOK
1996	1072056	4	9.95	00016380	YOUTHLIGHT, INC	ITEM # 1931636915 - MY MOUTH IS A VOLCANO - ACTIVITY BOOK
1996	1072056	5	18.95	00016380	YOUTHLIGHT, INC	ITEM # PSBKWB - PERSONAL SPACE CAMP STORY BOOK AND ACTIVITY BOOK
1996	1072056	6	28.95	00016380	YOUTHLIGHT, INC	ITEM # WORSET - THE WORST DAY OF MY LIFE EVERY STORYBOOK AND ACTIVITIES BOOK
1996	1072056	7	28.95	00016380	YOUTHLIGHT, INC	ITEM # ASKSET - SORRY, I FORGOT TO ASK STORYBOOK PLUS ACTIVITY GUIDE WITH C/D
1996	1072056	8	28.95	00016380	YOUTHLIGHT, INC	ITEM # TEASET - TEAMWORK ISN'T MY THING AND I DON'T LIKE TO SHARE - STORY BOOK AND ACTIVITY BOOK
1996	1072056	9	28.95	00016380	YOUTHLIGHT, INC	ITEM # WAYSET - I JUST WANT TO DO IT MY WAY STORY BOOK AND ACTIVITIES BOOK
1996	1072056	10	28.95	00016380	YOUTHLIGHT, INC	ITEM # JUSSET - I JUST DON'T LIKE THE SOUND OF NO - STORY BOOK AND ACTIVITIES BOOK
1996	1072056	11	14.95	00016380	YOUTHLIGHT, INC	ITEM # LEGREG - THE LEGEND OF THE REGULATORS AND THE SECRET LIST - BOOK
1996	1072056	12	17.95	00016380	YOUTHLIGHT, INC	ITEM # DESSEL - DISTINATION SELF- REGULATION - BOOK
1996	1072056	13	34.95	00016380	YOUTHLIGHT, INC	ITEM # IMPELE - IMPULSE CENTRAL ACTIVITIES FOR ELEMENTARY STUDENTS/W/CD
1996	1078057	14	69.95	00016380	YOUTHLIGHT, INC	ITEM # ANGELE - ANGER MANAGEMENT BUNDLE FOR ELEMENTARY - BOOK AND ACTIVITIES/CD
1996	1072056	15	24.95	00016380	YOUTHLIGHT, INC	ITEM # FIVEK6 - GIVE EM FIRE
1996	1072056	16	14.95	00016380	YOUTHLIGHT, INC	ITEM # BEHCHA - SURVIVAL GUIDE FOR KIDS WITH BEHAVIOR CHALLENGES
1996	1072056	17	32.00	00016380	YOUTHLIGHT, INC	ITEM # UNDCHI - UNDERSTANDING CHILDREN'S DRAWING
1996	1078057	18	4.19	00016380	YOUTHLIGHT, INC	SHIPPING AND HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1072056	18	19.88	00016380	YOUTHLIGHT, INC	SHIPPING AND HANDLING
Total for check number 117198			565.17			
Check Number 117199						
4616	443641	0	1,100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FRES/FIELD TRIP 3RD
4616	443641	0	189.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	3RD GR TRIP 2/3/16
4616	443641	0	55.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FIELD TRIP
Total for check number 117199			1,344.00			
Check Number 700212						
8636	420133A	0	6,842.95	66560	THE HORACE MANN COMPANIES	PR:N71 DC: 9807
Total for check number 700212			6,842.95			
Check Number V116327						
4616	0183699-001	1	60.30	65462	CMBC INVESTMENTS LLC	AVERY 6481 LABELS, SO. 0183699
Total for check number V116327			60.30			
Check Number V116328						
4616	5754077	1	42.33	00001096	DEMCO, INC.	WT12224000 PAPERFOLD BOOK JACKET COVER 14" X 200' 1.5-MIL
4616	5754077	2	31.29	00001096	DEMCO, INC.	WS13009320 VISTAFOIL POLYPROPYLENE LAMINATE 4 MIL GLOSSY 9"W X 600" ROLL
4616	5754077	3	6.84	00001096	DEMCO, INC.	WS12746270 18" FLEXIBLE STAINLESS STEEL RULER
4616	5754077	4	6.44	00001096	DEMCO, INC.	SHIPPING
Total for check number V116328			86.90			
Check Number V116329						
1996	SO-43586	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	SEE ATTACHED QUOTE #SQ-03567 FOR IPAD 2 LCD/DIGITIZER REPAIR
1996	SO-43775	1	119.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIRS / FOR CLASSROOM USE
1996	SO-43644	2	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR / FOR CLASSROOM USE
Total for check number V116329			338.00			
Check Number V116330						
1996	768281F-0	1	290.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST
1996	768281-1	1	1,204.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST
Total for check number V116330			1,494.84			
Check Number V116331						
1996	15304	1	229.59	63923	PINNACLE OFFICE GROUP, INC.	ENCUMBERING FUNDS TO PAY FOR MONTHLY COPIES MADE ON THE RISO DUPLICATOR MACHINES FOR FALL SEMESTER PER ATTACHED AGREEMENT.
1996	15259	1	132.17	63923	PINNACLE OFFICE GROUP, INC.	MAINTENANCE FOR KHS RISO MACHINES FOR 2015-16 SCHOOL YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V116331			361.76			
Check Number V116332						
1996	M5748187	1	838.80	51391	SCHOLASTIC INC	STORYWORKS MAGAZINE
1996	M5748187	99	83.88	51391	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number V116332			922.68			
Check Number V116335						
1996	3290099795	0	82.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16005405
1996	3290099796	0	-82.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16005405
1996	3290099801	0	-33.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16005581
1996	3290099802	0	33.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16005581
1996	3289439103	1	2,566.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERCREEK HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3290099820	1	198.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER#7149211846
1996	3290099805	1	170.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7148037187
1996	3289439090	1	117.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	*** PLEASE DELIVER ITEMS TO SKI IN ROOM 163 *** SEE ATTACHED CART 7148069354 OFFICE SUPPLIES FOR L SHEPHERD AND P GIBSON
1996	3286367745	1	503.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER 7146965516 TO INCLUDE CLIPBOARDS, NOTEPADS AND PENS
1996	3286367743	1	158.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7146954055.
1996	3290099821	1	139.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7149351947
1996	3290099819	1	161.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES # 7149309722 ITEMS FOR IES 4TH GRADE STUDENT CLASSROOM USE.
1996	3290099817	1	38.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #'S 7149209187 AND 7149210017 SUPPLIES TO BE USED BY LANGUAGE ACQUISITION AND ESL TEACHERS
1996	3290099815	1	357.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #'S 7149209187 AND 7149210017 SUPPLIES TO BE USED BY LANGUAGE ACQUISITION AND ESL TEACHERS
1996	3290099814	1	29.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER #7149128636 GLUE STICKS FOR MATH DEPARTMENT
1996	3290099812	1	117.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7149043631
1996	3290099811	1	134.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CD SLIM CASES ORDER # 7148908047
1996	3290099818	1	141.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7149261942
1996	3290099807	1	159.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TICONDEROGA® PRESHARPENED PENCILS, #2, 12/PK CUSTOMER ITEM # 753915

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3289439101	1	2,003.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FOSSIL RIDGE HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3290099822	1	11.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM 651861 STAPLES BETTER BINDER HEAVY DUTY VIEW ORANGE
1996	3290099803	1	232.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE CART #7148858558
1996	3287487379	1	35.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7147725824 AND 7147684669 FOR BATTERIES AND LEADERSHIP SUPPLIES
1996	3287487378	1	198.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7147725824 AND 7147684669 FOR BATTERIES AND LEADERSHIP SUPPLIES
1996	3290099800	1	102.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7148739153
1996	3290099792	1	209.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # RCAPLMINI4GTBK - ROOCASE RC-APL-MINI-GT-BK : GLACIER TOUGH PC/TPU CASE FOR 7.9" APPLE IPAD MINI 4, GRANITE BLACK (SPECIAL ORDER)
1996	3290099791	1	-5.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7147725824 AND 7147684669 FOR BATTERIES AND LEADERSHIP SUPPLIES
1996	3290099790	1	-209.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER 7146965516 TO INCLUDE CLIPBOARDS, NOTEPADS AND PENS
1996	3290099789	1	-58.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7146954055.
1996	3289439100	1	2,124.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CENTRAL HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3290099788	1	61.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PURCHASES FOR SUPERINTENDENT'S OFFICE INSTORE PURCHASES WITH CARD NOT TO EXCEED \$1000
1996	3290099809	1	740.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7149033995
1956	3290099800	1	70.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7148739153
1996	3290099822	2	11.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM 827607 STAPLES BETTER BINDER HEAVY DUTY VIEW GREEN
1996	3290099814	2	23.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FILE FOLDERS
1996	3290099807	2	34.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAPER MATE PINK PEARL ELASTOMER COMPOUND ERASER, LARGE, 12/BOX STAPLES ITEM # 877235
1996	3290099810	2	26.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7149044267
1996	3290099822	3	11.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 827604 STAPLES BETTER BINDER HEAVY DUTY VIEW PURPLE
1996	3290099814	3	80.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REPORT COVERS
1996	3290099807	3	135.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES HIGH-SPEED CROSS-CUT SHREDDER, 16-SHEET CAPACITY STAPLES ITEM # 356037
1996	3290099822	4	11.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 651746 STAPLES BETTER BINDER HEAVY DUTY VIEW PINK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3290099822	5	11.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 651742 STAPLES BEETTER BINDER HEAVY DUTY VIEW TEAL
1996	3290099822	6	20.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 615725 PAPER MATE FLAIR FELT TIP PENS MEDIUM POINT
1996	3290099822	7	17.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 332866 POST IT STICK NOTES 2X2 MARRAKESH
1996	3290099822	8	8.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 207438 STAPLES ONE TOUCH PLUS DESKTOP FLAT STACK FULL STRIP STAPLER BLUE
1996	3290099822	9	18.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 207436 STAPLES ONE TOUCH PLUS DESKTOP STACK FULL STRIP STAPLER PURPLE

Total for check number V116335 10,924.08

Check Number V116336

1996	487203	1	35.94	48273	GL GROUP, INC.	THE HERO'S GUIDE TO SAVING YOUR KINGDOM ISBN 9780062117458-Q
1996	487203	2	31.44	48273	GL GROUP, INC.	THE LOST PLANET ISBN 9781250056887-Q
1996	487203	3	35.94	48273	GL GROUP, INC.	THE GHOSTS OF TUPELO LANDING ISBN 9780142425718
1996	487203	4	35.94	48273	GL GROUP, INC.	FROM THE MIXED UP FILES OF MRS. BASIL E. FRANKWEIL ISBN 9780689711817-Q
1996	487203	5	31.44	48273	GL GROUP, INC.	BRIDGE TO TERABITHIA ISBN 9780064401845-Q
1996	487203	6	35.94	48273	GL GROUP, INC.	NUMBER THE STARS ISBN 9780547577098-Q
1996	487203	7	31.44	48273	GL GROUP, INC.	A WRINKLE IN TIME ISBN 9780312367541-Q
1996	487203	8	40.44	48273	GL GROUP, INC.	THE GIVER ISBN 9780544336261-Q
1996	487203	9	31.44	48273	GL GROUP, INC.	ELLA ENCHANTED ISBN 9780064407052-Q
1996	487203	10	31.44	48273	GL GROUP, INC.	STARGIRL ISBN 9780440416777-Q

Total for check number V116336 341.40

Check Date 2/3/2016

Check Number 117200

1996	ESL REIM	1	131.00	67174	JAMIE JO ALLERHEILIGEN	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR JAMIE ALLERHEILIGEN PER ATTACHED REIMBURSEMENT CONTRACT
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Total for check number 117200 131.00

Check Number 117201

4616	A256767	0	105.00	54086	ROBERT ALLERHEILIGEN	HMS/TOURNAMENT BASKET
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Total for check number 117201 105.00

Check Number 117202

1996	ESL REIM	1	131.00	67175	SARAH CATHERINE ANDREONI	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR SARAH ANDREONI PER ATTACHED ESL CONTRACT
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Total for check number 117202 131.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117203						
4616	A256772	0	150.00	60067	ROGER L. BEAHM JR.	HMS/BASKETBALL
Total for check number 117203			150.00			
Check Number 117204						
1996	A257041	0	125.00	00023346	JAMES P BRANHAM	TCHS/DENTON RYAN BASK
Total for check number 117204			125.00			
Check Number 117205						
1996	A257014	0	95.00	67027	EDWARD BROWN	TCHS/DENTON BASKETBAL
Total for check number 117205			95.00			
Check Number 117206						
1996	A257709	0	125.00	49561	KENNY BROWN	TCHS/FRHS BASKETBALL
Total for check number 117206			125.00			
Check Number 117207						
1996	0009719	0	70.00	62945	BUSINESS PROFESSIONALS OF AMERICA	CON CORPUS CHRISTI
Total for check number 117207			70.00			
Check Number 117208						
1996	0009718	0	980.00	62945	BUSINESS PROFESSIONALS OF AMERICA	KHS/CHPT#02-0182
1996	0009718	0	70.00	62945	BUSINESS PROFESSIONALS OF AMERICA	ST LEADERSHP CON 3/2-
Total for check number 117208			1,050.00			
Check Number 117209						
1996	0009719	0	490.00	62945	BUSINESS PROFESSIONALS OF AMERICA	KHS/CHPTR#02-0478
Total for check number 117209			490.00			
Check Number 117210						
2246	BVD2511	1	145.20	59202	CDW GOVERNMENT LLC	ITEM #3391466 GUMDROP IPAD AIR FOAM TECH COVERS
4616	BTJ1620	1	203.04	59202	CDW GOVERNMENT LLC	QUOTE #GRGP756 ITEM #468694 BELKIN 6FT DVI-D CABLE M/M MFG #F2E4141B06-DD
Total for check number 117210			348.24			
Check Number 117211						
4616	A256773	0	105.00	65956	VON DARRICK CLEMENT	HMS/TOURNAMENT BASKET
Total for check number 117211			105.00			
Check Number 117212						
8676	REIMBUR1/26	0	67.67	67197	BRANDY NICOLE CROW	TSMS/BABY SHOWER CELE
Total for check number 117212			67.67			
Check Number 117213						
1996	822091-01	1	435.20	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	822039-00	1	453.54	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	822406-00	1	294.88	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	821045-03	1	19.62	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	821045-04	1	19.25	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	821335-01	1	331.36	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	822406-01	1	17.27	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	822594-00	1	39.96	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	822406-02	1	161.89	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	821805-02	1	285.12	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	821805-01	1	5.51	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	822701-00	1	814.49	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	822666-00	1	16.56	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	822564-01	1	31.11	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	821805-03	1	49.61	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	822594-01	1	158.48	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	822632-00	1	62.56	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 117213			3,196.41			
Check Number 117214						
8656	164040801	1	1,139.71	65903	WEISSMAN'S THEATRICAL SUPPLY	8307 SOUND THE ALARM- GRAPE IC-1, MC-1, LC-2, XLC-5, SA-14, MA-4, LA-2
8656	164040801	2	17.95	65903	WEISSMAN'S THEATRICAL SUPPLY	SQ 3409 SEQUIN CAMISOLE TOP- GRAPE LC-1

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	164040801	3	637.50	65903	WEISSMAN'S THEATRICAL SUPPLY	AH 3722 BOLD COLOR JEGGINGS- BLACK IC-1, MC-5, LC-11, XLC-3, SA-6, MA-3, LA-1
8656	164040801	4	172.55	65903	WEISSMAN'S THEATRICAL SUPPLY	HA 80 LARGE SEQUIN HAIR BOW- SILVER
8656	164040801	5	399.00	65903	WEISSMAN'S THEATRICAL SUPPLY	WL6033 LOW TOP SEQUIN SNEAKERS- SILVER 2-1, 4-3, 5-2, 6-2, 7-3, 8-9, 9-4, 10-4, 11-1
Total for check number 117214			2,366.71			
Check Number 117215						
4616	D21873330102	1	11.04	60777	EARLY CHILDHOOD, LLC	LILTEX- TEXAS SNOWFLAKES-SMALL
4616	D21873330102	2	12.74	60777	EARLY CHILDHOOD, LLC	TEXAS- TEXAS SNOWFLAKES- MEDIUM
4616	D21873330102	3	14.94	60777	EARLY CHILDHOOD, LLC	BIGTEX- TEXAS SNOWFLAKES-LARGE
4616	D21873330102	4	16.98	60777	EARLY CHILDHOOD, LLC	LEAFSET- LIQUID WATERCOLOR LEAVES
4616	D21873330102	5	13.59	60777	EARLY CHILDHOOD, LLC	SHAPESET- 100 LIQUID WATERCOLOR PAPER SUPER SHAPES, 5 DESIGNS-1
4616	D21873330102	6	13.59	60777	EARLY CHILDHOOD, LLC	SHAPEPACK- 100 LIQUID WATERCOLOR DIFFUSING PAPER SHAPE
4616	D21873330102	7	11.89	60777	EARLY CHILDHOOD, LLC	TSBOT- EXTRA LARGE TRIGGER SPRAYER
4616	D21873330102	8	50.97	60777	EARLY CHILDHOOD, LLC	THEDS- DO A DOT MARKERS SETS
4616	D21873330102	9	7.47	60777	EARLY CHILDHOOD, LLC	10PCB- PLASTIC CHUBBY BRUSHES-SET OF 10
4616	D21873330102	10	11.86	60777	EARLY CHILDHOOD, LLC	SPONGE- WASH CHUBBIE MARKERS SET OF 8
4616	D21873330102	11	12.32	60777	EARLY CHILDHOOD, LLC	MESPONGE- WASH CHUBBIE MARKERS- SPARKLE
4616	D21873330102	12	35.52	60777	EARLY CHILDHOOD, LLC	CHUBBERS- WASH CHUBBIE MARKERS SET OF 24
4616	D21873330102	13	14.44	60777	EARLY CHILDHOOD, LLC	FUNROLL- GOOD TIMES PAINTING ROLLERS
4616	D21873330102	14	16.99	60777	EARLY CHILDHOOD, LLC	CPLAYFUL-PALYFUL PAINTING TOOL ASSORTMENT
4616	D21873330102	15	18.61	60777	EARLY CHILDHOOD, LLC	1SWT16- SIMPLY WASHABLE TEMPERA PAINT-16OZ
4616	D21873330102	16	24.39	60777	EARLY CHILDHOOD, LLC	SSWTSET- 16 OZ SHINY SIMPLY WASHABLE TEMPERA PAINT
4616	D21873330102	17	20.39	60777	EARLY CHILDHOOD, LLC	7FSWTSET- SIMPLY WASHABLE FLUORESCENT TEMPERA PAINT
4616	D21873330102	18	6.79	60777	EARLY CHILDHOOD, LLC	SHIMMER- COLORATIONS MAKE IT SHIMMER
4616	D21873330102	19	25.37	60777	EARLY CHILDHOOD, LLC	5SWTALL- SIMPLY WASHABLE TEMPERA TEMPERA PAINTS
4616	D21873330102	20	11.86	60777	EARLY CHILDHOOD, LLC	ELM- GALLON ELMERS GLUE
4616	D21873330102	21	13.59	60777	EARLY CHILDHOOD, LLC	ELMPURPLE- ELMERS GLUE STICK PURPLE SET OF 30
4616	D21873330102	22	8.92	60777	EARLY CHILDHOOD, LLC	BBLTIS- PREMIUM ART TISSUE PAPER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	D21873330102	23	2.46	60777	EARLY CHILDHOOD, LLC	100B- BLACK REGU8LAR WIGGLY EYES- PACK OF 100
4616	D21873330102	24	2.32	60777	EARLY CHILDHOOD, LLC	SURCHARGE
Total for check number 117215			379.04			
Check Number 117216						
4616	A256765	0	75.00	52378	MARK DOBBS	HMS/TOURNAMENT BASKET
Total for check number 117216			75.00			
Check Number 117217						
4616	A264571	0	105.00	65734	ERIC DOBEY	CHS/HEBRON/LEWISVILLE
Total for check number 117217			105.00			
Check Number 117218						
1996	JAN 27	1	250.00	66685	JOSEPH DOLKOS	CLINICIAN FOR FHMS BAND ORIGINAL PO 16001340 WAS ACCIDENTALLY CLOSED
Total for check number 117218			250.00			
Check Number 117219						
1996	A257712	0	125.00	58640	JOHN DUVALL	TCHS/DENTON RYAN BASK
Total for check number 117219			125.00			
Check Number 117220						
1996	257958	1	350.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR WORKSHOP ON JANUARY 8, 2016 AT ESC REGION 11, 9:00 AM-4:00 PM "DEMYSTIFYING THE MEXICAN EDUCATION SYSTEM" COURSE #010718
1996	257257	5	700.00	00001121	EDUCATION SERVICE CENTER REGION XI	SESSION 018833 MAXIMIZE IMPACT, 10/6/15,11/3/15,12/8/15,1/21/16 @ REGION 11, CONF # 963586
Total for check number 117220			1,050.00			
Check Number 117221						
4616	A256766	0	105.00	58567	RUSSELL P. EVERAGE	HMS/TOURNAMENT BASKET
4616	A256763	0	75.00	58567	RUSSELL P. EVERAGE	HMS/FOSSIL BASKETBALL
Total for check number 117221			180.00			
Check Number 117222						
1996	3920367-00	1	1,177.75	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 117222			1,177.75			
Check Number 117223						
1996	TXALA44667	1	134.04	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H SUPPLIES FOR VENDING DISTRICT WIDE.
1996	TXALA44552	1	150.73	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H SUPPLIES FOR VENDING DISTRICT WIDE.
1996	TXALA44668	1	337.49	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H SUPPLIES FOR VENDING DISTRICT WIDE.
1996	TXALA44725	1	24.96	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H SUPPLIES FOR VENDING DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	TXALA44717	1	43.70	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H SUPPLIES FOR VENDING DISTRICT WIDE.
1996	TXALA44724	1	67.29	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H SUPPLIES FOR VENDING DISTRICT WIDE.
Total for check number 117223			758.21			
Check Number 117224						
4616	16021271171	1	31.95	61106	FAT BRAIN TOYS, LLC	SNAP CIRCUITS JR EE003-1
4616	16021271171	2	108.95	61106	FAT BRAIN TOYS, LLC	LITTLEBITS BASE KIT LIB014-1
4616	16021271171	3	36.95	61106	FAT BRAIN TOYS, LLC	TINKERTOY 100 PIECE ESSENTIALS VALUE SET KX203-1
4616	16021271171	4	38.95	61106	FAT BRAIN TOYS, LLC	K'NEX 52 MODEL BUILDING SET KX209-1
4616	16021271171	5	38.95	61106	FAT BRAIN TOYS, LLC	COLOR KINETIC SAND- 5LB BOX-RED/PURPLE WF034-1
4616	16021271171	6	24.75	61106	FAT BRAIN TOYS, LLC	ORIGAMI PAPER MD749-1
4616	16021271171	7	3.99	61106	FAT BRAIN TOYS, LLC	FLAT RATE SHIPPING
Total for check number 117224			284.49			
Check Number 117225						
8676	REIMBUR1/25	0	224.09	64864	LYNN F FERNANDEZ	BCI/GFTCARDS/PRTY SUP
Total for check number 117225			224.09			
Check Number 117226						
1996	1058011	1	14.74	00019780	FISHER SCIENCE EDUCATION	ITEM # S30425 - TEST TUBE BRUSHES (12 CT)
1996	1058011	2	16.51	00019780	FISHER SCIENCE EDUCATION	ITEM # S25279A - CUCL2
1996	1058011	3	50.63	00019780	FISHER SCIENCE EDUCATION	ITEM # S50279A - MULTI USE UTILITY TONGS
Total for check number 117226			81.88			
Check Number 117227						
4616	DEC 2015 LES	0	114.00	66889	JESSICA GARROW	CHS/DEC 2015 LESSONS
4616	JAN 2016 LES	0	133.00	66889	JESSICA GARROW	CHS/JAN 2016 LESSONS
Total for check number 117227			247.00			
Check Number 117228						
1986	NOV 2015 NAT	0	1,848.00	44456	KRISTA KLEIN	NAT/MNTHLY DIVE LESS
Total for check number 117228			1,848.00			
Check Number 117229						
1986	NAT_1/26/16	1	1,580.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	DEMOLISH/PREP FOR NEW/INSTALL NEW CARPET IN TWO ROOMS
1986	NAT_1/26/16	2	3,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	TILE CEILINGS IN SIX SHOWERS
1986	NAT_1/26/16	3	3,500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	SPOT REPAIR OF CERAMIC IN VARIOUS LOCATIONS DISCUSSED AT WALK THROUGH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1986	NAT_1/26/16	4	1,000.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	REMOVE EXISTING, PREP FOR NEW INSTALL, EPOXY, STAINLESS FASTENERS, THREE NEW SHOWER SEATS
1986	NAT_1/26/16	5	100.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RE-INSTALL LOCKER END PANEL AT ONE LOCATION
Total for check number 117229			9,180.00			
Check Number 117230						
4616	A256777	0	105.00	62909	GILBERT GOMEZ	HMS/TOURNAMENT BASKET
4616	A256769	0	75.00	62909	GILBERT GOMEZ	HMS/BASKETBALL
Total for check number 117230			180.00			
Check Number 117231						
1996	A257027	0	55.00	56125	JIMMY A GRIGSBY	TCHS/EATON BASKETBALL
Total for check number 117231			55.00			
Check Number 117232						
4616	A256770	0	150.00	60063	ROBERT TODD HARRIS	HMS/TOURNAMENT BASKET
Total for check number 117232			150.00			
Check Number 117233						
4616	0143645	1	219.88	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$250** SET OF 4 CASTERS & 6 SHELF UNIT 48"X18"X72"
Total for check number 117233			219.88			
Check Number 117234						
1996	3970557	1	236.52	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	4970544	1	88.79	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	9970338	1	35.55	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	0970283	1	38.34	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	0970704	1	17.30	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
1996	1970656	1	37.69	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	2970602	1	113.48	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number 117234			567.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117235						
1996	620989	1	30.50	62305	THE ROSEN PUBLISHING GROUP, INC.	SKU #J-712F DRED SCOTT DECISION
1996	620989	2	57.50	62305	THE ROSEN PUBLISHING GROUP, INC.	SKU #J-612M SLAVERY COMES TO AMERICA
1996	620989	3	57.50	62305	THE ROSEN PUBLISHING GROUP, INC.	SKU #J-814M RECONSTRUCTION AFTER THE CIVIL WAR
1996	620989	4	57.50	62305	THE ROSEN PUBLISHING GROUP, INC.	SKU #J-603M WAR BETWEEN THE STATES: CIVIL WAR
1996	620989	5	57.50	62305	THE ROSEN PUBLISHING GROUP, INC.	SKU #J-A13 MEXICAN-AMERICAN WAR
1996	620989	99	21.00	62305	THE ROSEN PUBLISHING GROUP, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 117235			281.50			
Check Number 117236						
1996	A257019	0	95.00	45196	CHRIS JIMENEZ	TCHS/CHS/KHS/DENTON
Total for check number 117236			95.00			
Check Number 117237						
1996	A257029	0	55.00	65756	NAKEILA JOHNSON	TCHS/EATON BASKETBALL
Total for check number 117237			55.00			
Check Number 117238						
8676	067150	1	46.20	60194	KELLER TROPHY AND AWARDS, LTD	G2303 GLASS FLAME AWARD
4616	066910	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	CAMO DESIGN CENTRAL TENNIS T-SHIRTS
4616	067206	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM TROPHY
4616	067061	1	22.00	60194	KELLER TROPHY AND AWARDS, LTD	FIRST PLACE TROPHY FOR FOSSIL HILL BASKETBALL TOURNAMNET
4616	066214	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	NOT TO EXCEED \$700.00
4616	067077	1	4.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE -SECOND PLACE MEDAL
1996	067143	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	COACHING SHOES FOR COACH STRAMP AND COACH STAFFORD: NIKE LUNAR TROUT 2 TURF 684699 SIZES 12 AND 13
1996	067274	1	360.00	60194	KELLER TROPHY AND AWARDS, LTD	NAVY/WHITE CAPS
8676	067150	2	3.82	60194	KELLER TROPHY AND AWARDS, LTD	TAX
4616	067206	2	25.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM TROPHY
4616	067061	2	21.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHY FOR FOSSIL HILL TOURNAMNET
4616	067077	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE 1ST PLACE TROPHY
1996	067143	2	170.00	60194	KELLER TROPHY AND AWARDS, LTD	COACHING SHOES FOR COACH STRAMP AND COACH STAFFORD: NIKE LUNAR MVP PREGAME2 684690 BLACK SIZES 12 AND 13

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	067274	2	480.00	60194	KELLER TROPHY AND AWARDS, LTD	NIKE CAPS
4616	067206	3	112.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE MEDAL
4616	067061	3	40.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHYS FOR FOSSIL HILL BASKETBALL TOURNAMENT
4616	067206	4	112.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE MEDALS
4616	067206	5	128.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE MEDALS
4616	067206	6	128.00	60194	KELLER TROPHY AND AWARDS, LTD	CONSOLATION MEDALS
4616	067206	7	44.00	60194	KELLER TROPHY AND AWARDS, LTD	TEAM TROPHY - 2ND PLACE
Total for check number 117238			2,041.02			
Check Number 117239						
4616	1092	1	270.00	62914	ASHLEY KIMBROUGH	FOR ASHLEY KIMBROUGH, HMS CHOIR CHOREOGRAPHER \$30 PER HOUR 11/30/15 -4 HRS = \$120 12/1/15 - 5 HRS = \$150
Total for check number 117239			270.00			
Check Number 117240						
1986	NOV 2015 NAT	0	4,128.50	55437	LAKESIDE AQUATIC CLUB	NAT/MNTHLY SWIM LESS
Total for check number 117240			4,128.50			
Check Number 117241						
4616	INVOICE #1	1	2,000.00	59441	CHRISTIAN LEVENS	PERCUSSION ASSISTANT DIRECTOR FEES FOR JANUARY 1-20, 2016
Total for check number 117241			2,000.00			
Check Number 117242						
1996	32278	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	32279	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	32280	1	54.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	32281	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 117242			648.00			
Check Number 117243						
1996	02457	1	32.57	41398	LOWE'S COMPANIES INC	**DO NOT FAX** PARTS & SUPPLIES TO BE PURCHASED BY THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE.
1996	02229	1	132.05	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
2406	02261	1	50.58	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2406	02326	1	27.36	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02411	1	9.93	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02560	1	22.45	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02513	1	74.90	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 117243			349.84			
Check Number 117244						
1996	A257708	0	125.00	40723	ANDRE MAJORS	TCHS/FRHS BASKETBALL
Total for check number 117244			125.00			
Check Number 117245						
1996	530726-0	1	8.97	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM#UNV08865 PINK HIGHLIGHTER (DOZ)
1996	530726-0	2	49.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# BOSB440BK STAPLERS
1996	530726-0	3	41.94	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# BSN32953 INVISIBLE TAPE (12-PACK)
1996	530726-0	4	17.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM#UNV14215 LEGAL SIZE HANGING FILE FOLDERS
1996	530726-0	5	24.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# SAN81803 DRY ERASE SURFACE CLEANER
1996	530726-0	6	20.97	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# AVE05472 COLOR CODING LABELS
1996	530726-0	7	7.18	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# PAC0037136 GREEN BORDER
1996	530726-0	8	19.47	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAC4009 MANILLA PAPER
1996	530726-0	9	6.58	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# PAC37036
1996	530726-0	10	6.58	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# PAC37176 BLUE BORDER
1996	530726-0	11	6.58	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# PAC37086 CANARY BORDER
1996	530726-0	12	6.58	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# PAC37106 ORANGE BORDER
1996	530726-0	13	56.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM#BOS02210 ELECTRIC STAPLER
1996	530726-0	14	99.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# IVRBLF190 BLACKOUT PRIVACY FILTER FOR 19" LCD
Total for check number 117245			374.61			
Check Number 117246						
1996	00307972	1	46.55	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	00308018	1	109.78	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 117246			156.33			
Check Number 117247						
1996	A45432	0	125.00	45432	WILLIAM MCDOWELL	TCHS/FRHS BASKETBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 117247			125.00			
Check Number 117248						
1996	A261897	0	95.00	51398	CHRIS MURRAY	TCHS/FRHS BASKETBALL
Total for check number 117248			95.00			
Check Number 117249						
1996	24655D-1	1	1,425.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DATA DROPS AT EAGLE RIDGE ELEMENTARY FOR ROOMS: ROOM 102, 202 & 402
Total for check number 117249			1,425.00			
Check Number 117250						
1996	2076317	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR METRO INTERNET 10 MB CIRCUIT TO DELL PLANO OFFICE
Total for check number 117250			1,180.00			
Check Number 117251						
1996	A257043	0	125.00	40823	DARRELL OPPER	TCHS/ DENTON RYAN
Total for check number 117251			125.00			
Check Number 117252						
1996	A257718	0	95.00	67021	CHRISTIAN PADIN	TCHS/DENTON RYAN BASK
Total for check number 117252			95.00			
Check Number 117253						
4616	A256794	0	105.00	65702	JEREMIE PARKER	HMS/TOURNAMENT BASKET
Total for check number 117253			105.00			
Check Number 117254						
4616	0009288434	1	76.64	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND 2015-16 SCHOOL YEAR
Total for check number 117254			76.64			
Check Number 117255						
4616	A264555	0	155.00	61606	GREGORY N. PIPER	CHS/LEWISVILLE/CHS/
Total for check number 117255			155.00			
Check Number 117256						
4616	659437	0	75.00	67200	JAMIE PUGH	TCHS/RFND OVPY BAND
Total for check number 117256			75.00			
Check Number 117257						
4616	ENTF/CHS-16	0	1,300.50	51064	REGION 2 UIL MUSIC	CHS/SOLO-ENSAM 2/6/16
Total for check number 117257			1,300.50			
Check Number 117258						
4616	A256775	0	105.00	60288	COREY ROBERTS	HMS/TOURN BASKETBALL
4616	A256771	0	75.00	60288	COREY ROBERTS	HMS/TMS BASKETBALL
Total for check number 117258			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117259						
4616	A.RODRIGUEZ	0	250.00	67202	BETSY RODRIGUEZ	CHS/RFND BAND FEES
Total for check number 117259			250.00			
Check Number 117260						
1996	A257020	0	95.00	65457	JAMES ROGERS	TCHS/DENTON RYAN BASK
Total for check number 117260			95.00			
Check Number 117261						
4616	AO5839	1	1,063.47	59580	RYDER TRUCK RENTAL	TRACTOR RENTAL FOR BOA IN INDIANAPOLIS, IN, 11/12-11/16/15 FOR KHS BAND
1996	AF4012	1	3.48	59580	RYDER TRUCK RENTAL	BOX TRUCK RENTAL FOR CHS BAND 2015-16 SCHOOL YEAR
1996	AX7407	1	76.74	59580	RYDER TRUCK RENTAL	BOX TRUCK RENTAL FOR CHS BAND 2015-16 SCHOOL YEAR
1996	A64484	1	1,217.89	59580	RYDER TRUCK RENTAL	BOX TRUCK RENTAL FOR CHS BAND 2015-16 SCHOOL YEAR
1996	AI14089	1	51.80	59580	RYDER TRUCK RENTAL	BOX TRUCK RENTAL FOR CHS BAND 2015-16 SCHOOL YEAR
1996	A32687	1	48.97	59580	RYDER TRUCK RENTAL	BOX TRUCK RENTAL FOR CHS BAND 2015-16 SCHOOL YEAR
4616	AO5839	2	115.26	59580	RYDER TRUCK RENTAL	INSURANCE
4616	AO5839	3	224.06	59580	RYDER TRUCK RENTAL	LIABILITY
4616	AO5839	4	349.72	59580	RYDER TRUCK RENTAL	MILEAGE
Total for check number 117261			3,151.39			
Check Number 117262						
1996	267342	1	135.00	00003446	SAMUEL FRENCH, INC	ROYALTY FEE FOR THE DIVINERS - 2/18-2/20/2016
1996	264980	2	150.00	00003446	SAMUEL FRENCH, INC	ROYALTY FEE FOR ONDINE 2/18-2/19/16
Total for check number 117262			285.00			
Check Number 117263						
1996	A257706	0	95.00	60121	LAWRENCE SANDOVAL	TCHS/FRHS BASKETBALL
Total for check number 117263			95.00			
Check Number 117264						
1996	12173770	1	7,200.00	61103	MATH SOLUTIONS	MATHEMATICS PROFESSIONAL LEARNING NUMBER TALKS GRADES 2-4 - 4 SESSIONS
Total for check number 117264			7,200.00			
Check Number 117265						
1996	74396757	1	444.50	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIGATION & LANDSCAPES PARTS, MATERIALS, SUPPLIES, AND ACCESSORIES. DISTRICT WIDE.
Total for check number 117265			444.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117266						
1996	DEPOSIT/BWE	0	408.75	67211	DALLAS SPARK!	BWES/DEPOSIT 5TH GRAD
Total for check number 117266			408.75			
Check Number 117267						
6506	PAY APP #1	1	4,439.00	00015011	STEELE & FREEMAN, INC	FOR REPAIRS AT TCHS PAINT & STORE FRONT
6606	PAY APP #1	1	13,925.00	00015011	STEELE & FREEMAN, INC	FOR REPAIRS TO PAINTED SURFACES AT TRINITY MEADOWS INTERMEDIATE
Total for check number 117267			18,364.00			
Check Number 117268						
2406	716603	0	26.80	67203	TANYA STOVER	LNCH RFND MIKAYLA STO
Total for check number 117268			26.80			
Check Number 117269						
1996	A257018	0	95.00	61498	ROBERT A. SUNDBERG	TCHS/CHS/DENTON BASKE
Total for check number 117269			95.00			
Check Number 117270						
1996	172938	1	2,041.62	00024020	SUNGARD PUBLIC SECTOR, LLC	BACKUP SERVICE FEE FOR ESCHOOL PLUS & EFINANCEPLUS FOR 11-1-15 - 8-31-16
Total for check number 117270			2,041.62			
Check Number 117271						
1996	GERBERDING16	0	210.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	TMS/SHANNA GERBERDING
Total for check number 117271			210.00			
Check Number 117272						
8656	200002021	0	860.00	00002123	TASSP	CHS/MO RANCH 2/12-14
Total for check number 117272			860.00			
Check Number 117273						
1996	DECAL 26072	2	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117273			20.00			
Check Number 117274						
1996	DECAL 40566	2	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117274			20.00			
Check Number 117275						
1996	DECAL 44267	2	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117275			20.00			
Check Number 117276						
1996	DECAL 48936	2	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117276			20.00			
Check Number 117277						
1996	DECAL 48937	2	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 117277			20.00			
Check Number 117278						
1996	DECAL 54792	2	0.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117278			0.00			
Check Number 117279						
1996	DECAL 71879	2	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117279			20.00			
Check Number 117280						
1996	DECAL 71880	2	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117280			20.00			
Check Number 117281						
1996	DECAL 74011	2	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117281			20.00			
Check Number 117282						
1996	DECAL 77219	2	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117282			20.00			
Check Number 117283						
1996	DECAL 83805	2	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGIST KYLE CAMPBELL - FIRE TECH
Total for check number 117283			20.00			
Check Number 117284						
4616	301047958-FE	0	3.97	52478	TEXAS TOLLWAYS	BUSINESS OPERATIONS
4616	321370942DEC	0	15.13	52478	TEXAS TOLLWAYS	BUSINESS OPERATIONS
Total for check number 117284			19.10			
Check Number 117285						
1996	A257053	0	95.00	67100	KENVARRIOS TUTT	TCHS/DENTON RYAN BASK
Total for check number 117285			95.00			
Check Number 117286						
1996	377127	1	30.49	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR ALMON/CROWNOVER/GODEK TO TRAVEL TO FCSTAT WINTER CONFERENCE IN SAN ANTONIO, TX ON JAN 20 - 23, 2016
4616	00100170	1	43.98	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS BAND FOR 2015- 16 FOOTBALL GAMES AND COMPETITIONS
4616	09664658	1	33.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS BAND FOR 2015- 16 FOOTBALL GAMES AND COMPETITIONS
1996	16480018	1	30.43	62267	U.S. BANK NATIONAL ASSOCIATION ND	NOT TO EXCEED \$200.00
1996	18844767	1	46.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	NOT TO EXCEED \$200.00
Total for check number 117286			184.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117287						
1996	49767633-00	1	20.06	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 117287			20.06			
Check Number 117288						
6706	4-1559.00	1	369,600.00	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE DESIGN OF THE NEW MIDDLE SCHOOL. 2014 BOND.
Total for check number 117288			369,600.00			
Check Number 117289						
1996	ESL REIM	1	131.00	67105	JOANN DU VO	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR JOANN VO PER ATTACHED REIMBURSEMENT CONTRACT
Total for check number 117289			131.00			
Check Number 117290						
1996	A257707	0	135.00	67025	JESS WALKER	TCHS/FRHS BASKETBALL
1996	A257017	0	95.00	67025	JESS WALKER	TCHS/DENTON BASKETBAL
Total for check number 117290			230.00			
Check Number 117291						
4616	JAN 2016 LES	0	190.00	67119	BRONWYN WHITE	TCHS/JAN 2016 LESSONS
Total for check number 117291			190.00			
Check Number 117292						
1996	ESL REIM	1	131.00	66842	BARBARA DOTSON WHITFIELD	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR BARBARA WHITFIELD PER ATTACHED REIMBURSEMENT CONTRACT
Total for check number 117292			131.00			
Check Number 117293						
2116	NRES 2/8/16	1	790.00	66973	WALTER WHITTINGTON	DINO ROCKS DINOSAUR FOSSIL ADVENTURE EXHIBIT AND DINO DIG WITH 3 SPECIMENS PER STUDENT
Total for check number 117293			790.00			
Check Number V116337						
1996	41951	1	220.00	00017706	A PHOTO IDENTIFICATION CORPORATION	5706-N PREMIUM DISPENSER BADGE
1996	41951	2	700.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SREELMB WHITE 505-MB BADGE REEL
1996	41951	3	110.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SLANB BLACK B/A LANYARDS W/SH
Total for check number V116337			1,030.00			
Check Number V116338						
1996	4372277166	1	4,740.00	00005868	APPLE COMPUTER INC	I PAD MINI 4, 64GB- 10 PACK PER ATTACHED QUOTE, ENGRAVED PROPERTY OF KELLERISD
1996	4372277166	2	1,887.00	00005868	APPLE COMPUTER INC	IPAD MINI 4, 64GB PER ATTACHED QUOTE PLEASE ENGRAVE WITH PROPERTY OF KELLERISD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V116338			6,627.00			
Check Number V116339						
1996	3180883	1	150.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OPEN PO OR DNE FOR BOOKS FOR LIBRARY
1996	3180883	1	40.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NEEDED TO PAY FOR DIFFERENCE BETWEEN ORIGINAL DNE PO AND INVOICE FOR BOOKS FOR LIBRARY
Total for check number V116339			190.25			
Check Number V116340						
2636	288122	1	13,900.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SPANISH ANCHOR COMPREHENSION WORKSHOP N-P / ITEM #WW-Y11035
2636	288122	2	9,100.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SPANISH ANCHOR COMPREHENSION WORKSHOP Q-R / WW-Y11036
2636	288122	3	8,550.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SOLUCIONES 2ND GRADE ITEM #WW-Y15807
2636	288122	4	2,850.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SOLUCIONES KINDERGARTEN ITEM # WW-Y15805
2636	288122	99	3,440.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V116340			37,840.00			
Check Number V116341						
1996	INV0452596	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PERVENTATIVE MAINTENANCE FOR 2 FORKLIFTS AND 5 PALLET JACKS
Total for check number V116341			76.00			
Check Number V116342						
1996	CUSI0068033	1	1,489.00	00018045	CRISIS PREVENTION INSTITUTE INC	ITEM PWKB0120 NCI PARTICIPANT WORKBOOK-BLUE CARD
1996	CUS10068033	2	1,099.00	00018045	CRISIS PREVENTION INSTITUTE INC	ITEM PWKB0124 NCI KEY POINT REFRESER WORKBOOK-BLUE CARD
Total for check number V116342			2,588.00			
Check Number V116343						
1996	SO-43735	1	150.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIRS FOR IPAD 2 AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR. ASSET TAG 300471. SQ-03402 WITH CRACKED DISPLAY AND DAMAGED HEADPHONE JACK.
1996	SO-43728	3	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM IPAD2LCD APPLE IPAD 2LCD/DIGITIZER REPAIR
Total for check number V116343			270.00			
Check Number V116344						
1996	760575-3	1	425.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER
1996	760575A-2	1	108.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER
1996	1890647C	4	8.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WARN 2002 LIVING NIGHTMARE 5-8 (P) ISBN: 0-316-60510-7 ISBN-13: 9780316605106 BOOK
1996	1890647C	5	8.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WARN 2005 ALLIES OF THE NIGHT 5-8 (P) ISBN: 0-316-11437-5 ISBN-13: 9780316114370 BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1890647C	7	5.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WARN 2006 KILLERS OF THE DAWN 5-8 (P) ISBN: 0-316-10654-2 ISBN-13: 9780316106542 BOOK
1996	1890647C	8	8.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WARN 2007 LORD OF THE SHADOWS 5-8 (P) ISBN: 0-316-01661-6 ISBN-13: 9780316016612 BOOK
1996	1890647C	10	8.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WARN 2006 LAKE OF SOULS 5-8 (P) ISBN: 0-316-01665-9 ISBN-13: 9780316016650 BOOK
1996	1890647C	11	5.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WARN 2004 VAMPIRE PRINCE (CIRQUE DU FREAK #6) 5-8 (P) ISBN: 0-316-60274-4 ISBN-13: 9780316602747 BOOK
1996	1890647C	12	5.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WARN 2004 TRIALS OF DEATH 5-8 (P) ISBN: 0-316-60395-3 ISBN-13: 9780316603959 BOOK
1996	1890647C	14	8.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	WARN 2003 VAMPIRE MOUNTAIN 5-8 (P) ISBN: 0-316-60542-5 ISBN-13: 9780316605427 BOOK
1996	1890647C	23	12.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SCHO 2009 MALICE {HC} Y/A ISBN: 0-545-16043-X ISBN-13: 9780545160438 BOOK
1996	1890647C	35	54.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLAY 2014 CROSSOVER 5-8 ISBN: 1-49063-849-0
1996	1890647C	44	64.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLAY 2012 UNWANTEDS {PLAYAWAY} 3-6 ISBN: 1-46401-778-6
Total for check number V116344			724.18			
Check Number V116345						
4616	47243-215441	1	400.00	61235	AGILE SPORTS TECHNOLOGIES	HUDL VIDEO EDITING SERVICE
Total for check number V116345			400.00			
Check Number V116346						
1996	6688132	1	511.00	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE.
1996	6688130	1	212.34	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE.
Total for check number V116346			723.34			
Check Number V116347						
1996	OST2544	1	840.00	00003410	BUREAU OF EDUCATION AND RESEARCH	"UTILIZING CUTTING EDGE TECHNOLOGY RESOURCES TO ENHANCE YOUR WORLD LANGUAGE INSTRUCTION IN GRADES 6-12" TRAINING FOR WL DEPARTMENT
Total for check number V116347			840.00			
Check Number V116348						
4616	03809-16	0	6,746.40	41224	JOSTENS, INC	SKI/2ND DEPOSIT 15-16
Total for check number V116348			6,746.40			
Check Number V116349						
1996	18983	1	535.00	55864	MORGAN ELECTRIC, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number V116349			535.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116350						
1996	53081	1	35.00	58528	MAKING MUSIC 1ST	REPAIRS ON STUDENT INSTRUMENTS
1996	53096	1	217.50	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIRS FOR STUDENTS
Total for check number V116350			252.50			
Check Number V116351						
1996	3638008	1	142.80	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** VENDOR REPAIRS & MAINTENANCE SERVICES ON CUSTODIAL EQUIPMENTS DISTRICT WIDE.
1996	3639867	1	952.90	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES FOR DISTRICT WIDE REPAIRS.
1996	3638008	2	61.20	49383	OLMSTED-KIRK PAPER COMPANY	VENDOR REPAIRS & MAINTENANCE SERVICES ON CUSTODIAL EQUIPMENTS DISTRICT WIDE.
Total for check number V116351			1,156.90			
Check Number V116352						
4616	249080	1	29.05	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$200 FOR CHOIR SHEET MUSIC
4616	240427	1	17.75	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$200 FOR CHOIR SHEET MUSIC
Total for check number V116352			46.80			
Check Number V116353						
1996	20204	1	100.00	52588	ROMEO MUSIC LLC	KEYBOARD REPAIR
Total for check number V116353			100.00			
Check Number V116354						
1996	3093187-00	1	10.92	00002044	SCHOOL HEALTH CORPORATION	SKU #32265 SCHOOL HEALTH ADHESIVE BANDAGES, FLEXIBLE FABRIC 4-WING, 3" X 3" 50/BOX
1996	3079927-00	1	88.44	00002044	SCHOOL HEALTH CORPORATION	ITEM 56277 COMPACT WRIST BP MONITOR FOR STUDENT USE IN CLINIC
1996	3079927-00	2	43.65	00002044	SCHOOL HEALTH CORPORATION	ITEM 56099 PEDIA PALS BEN BEAR BLOOD PRESSURE KIT
1996	3093187-01	2	12.65	00002044	SCHOOL HEALTH CORPORATION	SKU #28663 LATEX-FREE CO-FLEX, BLUE, 1" X 5 YDS
1996	3093187-00	2	1.48	00002044	SCHOOL HEALTH CORPORATION	SKU #28663 LATEX-FREE CO-FLEX, BLUE, 1" X 5 YDS
1996	3093187-00	3	12.66	00002044	SCHOOL HEALTH CORPORATION	SKU #37188 SCHOOL HEALTH HOT/COLD PACK 4" X 4" 24/CASE
1996	3079927-00	3	15.36	00002044	SCHOOL HEALTH CORPORATION	ITEM 37299 THERAPEARLS
1996	3079927-00	4	10.24	00002044	SCHOOL HEALTH CORPORATION	ITEM 37300 THERAPEARLS
1996	3093187-02	4	75.30	00002044	SCHOOL HEALTH CORPORATION	SKU #24804 ALUMINUM-FRAMED BULLETIN BOARD 36" X 48"
1996	3079927-00	5	12.63	00002044	SCHOOL HEALTH CORPORATION	ITEM 20048 SNOOPY ARM SLING
1996	3093187-00	5	13.72	00002044	SCHOOL HEALTH CORPORATION	SKU #43159 ALOE VERA MOISTURIZING GEL - 8 OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3093187-00	6	4.84	00002044	SCHOOL HEALTH CORPORATION	SKU #90565 ALL-IN-ONE EYEGLASS REPAIR KIT
1996	3079927-00	6	3.16	00002044	SCHOOL HEALTH CORPORATION	ITEM 1003421 SCHOOL HEALTH BABY WIPES
1996	3093187-00	7	5.09	00002044	SCHOOL HEALTH CORPORATION	SKU #90045 SEWING KIT
1996	3079927-00	7	3.16	00002044	SCHOOL HEALTH CORPORATION	ITEM 1003421 SCHOOL HEALTH BABY WIPES
1996	3093187-00	8	25.14	00002044	SCHOOL HEALTH CORPORATION	SKU #12903 BREAKFAST JUMP START BULLETIN BOARD KIT
1996	3093187-00	9	25.14	00002044	SCHOOL HEALTH CORPORATION	SKU #12902 GREAT APPS BULLETIN BOARD KIT
1996	3093187-00	10	14.14	00002044	SCHOOL HEALTH CORPORATION	SKU #21390 ZIPPER SEAL-TOP RECLOSABLE CLEAR BAGS, 2 MIL, 6" X 8", 100 PACKAGE
Total for check number V116354			377.72			
Check Number V116355						
2246	208115422500	1	63.30	00002046	SCHOOL SPECIALTY SUPPLY INC	CART #7779621041
1996	308102386062	1	5.16	00002046	SCHOOL SPECIALTY SUPPLY INC	061458030 ...CORRECTION FLUID WITE-OUT CORRECTION FLUID QUICK DRY 20ML WHITE
1996	308102398067	1	120.85	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART
1996	308102396167	1	179.88	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER #7780074736
4846	208115695411	1	259.90	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7780041125
1996	208115754651	1	182.73	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7780080491
1996	208115726292	1	100.41	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7780042857
1996	208115754913	1	34.25	00002046	SCHOOL SPECIALTY SUPPLY INC	090301-030 - GRAPHINC CALCULATOR STRATEGIES
1996	208115715587	1	31.28	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1465888 COMPOSITION BOOK SCHOOL SMART MINI 3 1/4X4 1/2 50 SHEETS PACK OF 3
1996	208115730865	1	75.61	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART. ART SUPPLIES FOR ART STUDENTS FIRST THREE ITEMS: ITEM 425020, 438881, 411863
1996	308102386062	2	107.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1369960030...RULER 18" SEE-THROUGH ACRYLIC CLEAR
1996	208115730865	2	71.45	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART GENERAL INSTRUTIONAL SUPPLIES LAST SIX ITEMS: ITEM 069545,1487813,084837,086333,070672,0706 73
1996	208115754913	2	37.95	00002046	SCHOOL SPECIALTY SUPPLY INC	1326199 - CARDS PLAYING POKER
1996	208115715587	2	16.74	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 1396401 ERASER WHITEBOARD REMOVES PERMANENT MARKER PACK OF 2
1996	308102386062	3	24.41	00002046	SCHOOL SPECIALTY SUPPLY INC	075483030....TAPE SCOTCH 810 MAGIC VALUE 3/4IN X 1000IN PACK/10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	208115754913	3	77.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1467042 - PAPER EASEL PAD SCHOOL SMART 27X34 UNRULED 50 SHEETS PACK OF 4
1996	308102386062	4	16.19	00002046	SCHOOL SPECIALTY SUPPLY INC	1337118030....GLUE ALL NOW STRONGER FORMULA ELMERS GALLON
1996	208115754913	4	87.30	00002046	SCHOOL SPECIALTY SUPPLY INC	1272480 - CLIPBOARD MASONITE LETTER - SCHOOL SMART
1996	308102386062	5	63.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1442103030...CLIPBOARD MASONITE 15IN X 20IN WITH 6IN CLIP - SCHOOL SMART
1996	208115754913	5	16.88	00002046	SCHOOL SPECIALTY SUPPLY INC	180-9697 - RULERS 12"/30 CM CLEAR PKG/12
1996	308102386062	6	11.50	00002046	SCHOOL SPECIALTY SUPPLY INC	015768030...FOLDER FILE LGL 1/5-CUT TAB PACK OF 100 - SCHOOL SMART
1996	208115754913	6	107.24	00002046	SCHOOL SPECIALTY SUPPLY INC	087680 - TILES ALGEBRA CLASS SET
1996	308102386062	7	11.15	00002046	SCHOOL SPECIALTY SUPPLY INC	085046...ENVELOPE KRAFT W/CLASP 10X13 BOX OF 100 - SCHOOL SMART
1996	308102386062	8	72.00	00002046	SCHOOL SPECIALTY SUPPLY INC	084891...FOLDER 2PKT W/FASTNRS WHITE PACK OF 25 - SCHOOL SMART
1996	308102386062	9	11.04	00002046	SCHOOL SPECIALTY SUPPLY INC	088849...INDEX CARD 3X5 NEON RULED PACK OF 100 - SCHOOL SMART
1996	308102386062	10	6.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1330090 ...STICKERS NEON SMILES SUPERSPOT VARIETY PACK OF 2500
1996	308102386062	11	6.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1334622 ...STICKERS STAR SMILES VALUE PACK
1996	308102386062	12	3.83	00002046	SCHOOL SPECIALTY SUPPLY INC	054072...CONST PPR 12X18 CHARTREUSE TRURAY 50 PER PACK
1996	308102386062	13	3.84	00002046	SCHOOL SPECIALTY SUPPLY INC	1006764...CONST PPR 9X12 WHITE TRURAY 53SC PK50
1996	308102386062	14	3.83	00002046	SCHOOL SPECIALTY SUPPLY INC	054090...CONST PPR 12X18 SALMON TRURAY 50 PER PACK
1996	308102386062	15	7.66	00002046	SCHOOL SPECIALTY SUPPLY INC	247969...CONST PPR 12X18 BR ASST TRURAY 50 PER PACK
1996	308102386062	16	12.63	00002046	SCHOOL SPECIALTY SUPPLY INC	447224...BLADES XACTO REPLACEMENT BLADES NO. 11 PACK OF 40
1996	308102386062	17	13.17	00002046	SCHOOL SPECIALTY SUPPLY INC	203639...BRD SCRA ART PRE-INK 10PT 8-1/2X11 P/10
1996	308102386062	18	15.10	00002046	SCHOOL SPECIALTY SUPPLY INC	405726...FRAMES SCRATCH ART PHOTO
1996	308102386062	19	25.99	00002046	SCHOOL SPECIALTY SUPPLY INC	001314...CHALK DRAWING PRANG AMBRITE ASST COLORS SET OF 144
1996	308102386062	20	100.22	00002046	SCHOOL SPECIALTY SUPPLY INC	335062...LIGHT BOX LIGHTRACER II
1996	308102386062	21	15.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1471445...STENCIL PLASTIC WITH STORAGE BOX SET OF 24
1996	308102386062	22	71.06	00002046	SCHOOL SPECIALTY SUPPLY INC	207192...MARKER CRAYOLA BROAD LINE ORIGINAL CLASSPACK SET OF 256
1996	308102386062	23	71.06	00002046	SCHOOL SPECIALTY SUPPLY INC	207193....MARKER CRAYOLA FINE LINE CLASSPACK SET OF 200

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	308102386062	24	9.74	00002046	SCHOOL SPECIALTY SUPPLY INC	1439240...PAINT FLUORESCENT SET OF 6 PINTS WASHABLE TEMPERA SCHOOL SMART
1996	308102386062	25	19.08	00002046	SCHOOL SPECIALTY SUPPLY INC	1439242...PAINT METALLIC PINTS SET OF 6 WASHABLE TEMPERA SCHOOL SMART
1996	308102386062	26	40.38	00002046	SCHOOL SPECIALTY SUPPLY INC	245680...PAINT CRAYOLA WATERCOLORS OVAL PAN SET OF 16
1996	308102386062	27	34.10	00002046	SCHOOL SPECIALTY SUPPLY INC	007560...PAINT CRAYOLA WATERCOLORS OVAL PAN ST/8
1996	308102386062	28	15.54	00002046	SCHOOL SPECIALTY SUPPLY INC	411435...PAINT TURQUOISE BLUE WATERCOLOR OVAL REFILLS SET OF 6
1996	308102386062	29	18.84	00002046	SCHOOL SPECIALTY SUPPLY INC	248330...BADGE PARTS 2 1/4IN PK/100
1996	308102386062	30	5.18	00002046	SCHOOL SPECIALTY SUPPLY INC	085902...PIPE CLEANERS 12 SPARKLE ASST PACK OF 100
1996	308102386062	31	9.08	00002046	SCHOOL SPECIALTY SUPPLY INC	085937...FEATHERS NATURAL ASST .5 OZ APPROX P/200
1996	308102386062	32	3.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1368015....BEADS PONY BLACK PACK OF 1000
1996	308102386062	33	3.80	00002046	SCHOOL SPECIALTY SUPPLY INC	1368019...BEADS PONY WHITE PACK OF 1000
1996	308102386062	34	2.29	00002046	SCHOOL SPECIALTY SUPPLY INC	021795... -PINS #24 1.5" PACK OF 100 - SCHOOL SMART
1996	308102386062	35	12.10	00002046	SCHOOL SPECIALTY SUPPLY INC	1452544...GLUE STICK MINI 5/16IN DIAM X 4IN LONG PACK OF 100
1996	308102386062	36	48.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1356076...CLAY CLOUD CLAY CLASSPACK WHITE 6 LB
1996	308102386062	37	9.09	00002046	SCHOOL SPECIALTY SUPPLY INC	1468109...BROOM LOBBY BLACK
1996	308102386062	38	5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	458156...DUST PAN HEAVY DUTY
1996	308102386062	39	8.44	00002046	SCHOOL SPECIALTY SUPPLY INC	085626...BAG 5# 11X5.25X3.375 BROWN PACK OF 100 - SCHOOL SMART
1996	308102386062	40	68.60	00002046	SCHOOL SPECIALTY SUPPLY INC	402392...SCRATCH ART SCRATCH TOOL SET
1996	308102386062	42	25.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1435275...SINEW IMITATION 8 OZ

Total for check number V116355			2,482.71			
Check Number V116356						
1996	ORDER#191345	0	280.00	00007632	TASBO	D.ROBINSON/K.WILLIAMS

Total for check number V116356			280.00			
Check Number V116357						
1996	CO#002372-1	1	356.00	56778	A&L GLOBAL INVESTMENTS, LLC	QUOTE #002372-1 SKU #9780544348257 UNDERTOW

Total for check number V116357			356.00			
Check Number V116358						
1996	JAN 2016	1	737.30	00001165	VERIZON	OPEN PO FOR MONTHLY PHONE SERVICES

Total for check number V116358			737.30			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116359						
1996	S1446748.001	1	98.00	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1446770.001	1	1,900.00	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1445942.001	1	435.81	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1445634.002	1	73.44	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1445634.001	1	213.00	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V116359			2,720.25			
Check Date		2/4/2016				
Check Number 117294						
1996	JAN 2016 MLG	0	55.24	59510	WENDY LOREE ADAMS	01/04/16-01/29/16 MLG
Total for check number 117294			55.24			
Check Number 117295						
1996	A256737	0	105.00	54086	ROBERT ALLERHEILIGEN	HMS VS ISMS BB
Total for check number 117295			105.00			
Check Number 117296						
1996	TASA MID-WIN	0	375.31	55504	AMANDA M BIGBEE	01/24-27/16 AUSTIN,TX
Total for check number 117296			375.31			
Check Number 117297						
1996	ALL STATE 16	1	168.00	44781	AMY FAMBROUGH	7 STUDENT BREAKFASTS FOR 3 DAYS
1996	ALL STATE 16	2	280.00	44781	AMY FAMBROUGH	7 STUDENT LUNCHESES FOR 4 DAYS
1996	ALL STATE 16	3	420.00	44781	AMY FAMBROUGH	7 STUDENT DINNERS FOR 4 DAYS
Total for check number 117297			868.00			
Check Number 117298						
1996	TMEA 2016	1	32.00	44781	AMY FAMBROUGH	4 EMPLOYEE BREAKFASTS
1996	TMEA 2016	2	50.00	44781	AMY FAMBROUGH	5 EMPLOYEE LUNCHESES
1996	TMEA 2016	3	60.00	44781	AMY FAMBROUGH	4 EMPLOYEE DINNERS
Total for check number 117298			142.00			
Check Number 117299						
4616	JAN 2016 LES	0	28.50	49144	ADRIAN ARAMBULA	TMS/JAN 2016 SCHOLAR
Total for check number 117299			28.50			
Check Number 117300						
1996	A259312	0	95.00	64350	DARRYL AUSTIN	KHS VS TCHS BB
Total for check number 117300			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117301						
2406	720031	0	50.00	67217	MICHAEL BEDFORD	LNCH RFND EMMA BEDFOR
Total for check number 117301			50.00			
Check Number 117302						
1996	A259302	0	95.00	67214	DERRICK BOATENG	KHS VS CHS BB
Total for check number 117302			95.00			
Check Number 117303						
1996	A268718	0	125.00	51666	AARON BOYD	CHS VS NWHS BB
Total for check number 117303			125.00			
Check Number 117304						
1996	ALL STATE 16	1	248.00	51897	BRADLEY T ALLEN	STUDENT MEALS FOR FEBRUARY 10-13, 2016: 3 BREAKFASTS @ \$8 X 2 STUDENTS = \$48 4 LUNCHESES @ \$10 X 2 STUDENTS = \$80 4 DINNERS @ \$15 X 2 STUDENTS = \$120
1996	ALL STATE 16	2	142.00	51897	BRADLEY T ALLEN	DIRECTOR MEALS FOR FEBRUARY 10-14, 2016: 4 BREAKFASTS @ \$8 X 1 = \$32 5 LUNCHESES @ \$10 X 1 = \$50 4 DINNERS @ \$15 X 1 = \$60
Total for check number 117304			390.00			
Check Number 117305						
1996	0009868	0	350.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	FRHS/STATE LEADERSHIP
Total for check number 117305			350.00			
Check Number 117306						
1996	0009864	0	70.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	STATE LEADERSHIP CONF
1996	0009864	0	70.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	FRHS/REG FEE
Total for check number 117306			140.00			
Check Number 117307						
1996	0009865	0	280.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	FRHS/STATE LEADERSHIP
Total for check number 117307			280.00			
Check Number 117308						
4856	YAKFEST 2016	1	500.00	66948	SHARON CAMERON	VISITING AUTHOR FOR YAKFEST 2016 AT CENTRAL HIGH SCHOOL ON 1/30/16
Total for check number 117308			500.00			
Check Number 117309						
1996	JAN 2016 MLG	0	35.10	62502	ALICE CEDILLO	01/06/16-01/29/16 MLG
Total for check number 117309			35.10			
Check Number 117310						
1996	TASA MID-WIN	0	368.74	55474	CHARLES THOMAS CARROLL	01/23-27/16 AUSTIN
Total for check number 117310			368.74			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117311						
1996	TMEA-2016	1	142.00	00004178	CHI-CHI KING	MEALS FOR KHS CHOIR DIRECTOR TRAVELING WITH STUDENTS TO TMEA ALL-STATE IN SAN ANTONIO, TX. 10-14 FEB. 2016
Total for check number 117311			142.00			
Check Number 117312						
1996	ALL STATE 16	1	248.00	00004178	CHI-CHI KING	MEALS FOR KHS CHOIR STUDENTS TRAVELING TO TMEA ALL-STATE IN SAN ANTONIO, TX. 10-13 FEB. 2016
Total for check number 117312			248.00			
Check Number 117313						
1996	JAN 2016 MLG	0	137.00	65533	DANIEL RYAN COX	01/04/16-01/29/16 MLG
Total for check number 117313			137.00			
Check Number 117314						
1996	TASA MID-WIN	0	0.00	00020751	DAVID W HINSON	01/24-28/16 AUSTIN, T
Total for check number 117314			0.00			
Check Number 117315						
4856	YAKFEST 2016	1	600.00	66941	ERIC DEVINE	VISITING AUTHOR FOR YAKFEST 2016 AT CENTRAL HIGH SCHOOL ON 1/30/16
Total for check number 117315			600.00			
Check Number 117316						
1996	A268029	0	105.00	48437	TIM EARLEY	KMS VS TVMS BB
Total for check number 117316			105.00			
Check Number 117317						
1996	A268725	0	95.00	54037	RONALD M. EDWARDS	CHS VS NWHS BB
Total for check number 117317			95.00			
Check Number 117318						
1996	A261693	0	105.00	58567	RUSSELL P. EVERAGE	ISMS VS HMS BB
Total for check number 117318			105.00			
Check Number 117319						
1996	WILKINSON-16	0	63.20	42872	FAMILIES FOR EFFECTIVE AUTISM	AUTISM CONF 2/4&6/16
1996	R.ANDERSON16	0	63.20	42872	FAMILIES FOR EFFECTIVE AUTISM	AUTISM CONF 2/4&6/16
1996	S.GERMANY-16	0	63.20	42872	FAMILIES FOR EFFECTIVE AUTISM	AUTISM CONF 2/4&6/16
1996	AMY DODD-16	0	63.20	42872	FAMILIES FOR EFFECTIVE AUTISM	AUTISM CONF 2/4&6/16
1996	D.HAMMONDS16	0	63.20	42872	FAMILIES FOR EFFECTIVE AUTISM	AUSTISM CONF 2/4&6/16
1996	C.MANNING-16	0	63.20	42872	FAMILIES FOR EFFECTIVE AUTISM	AUTISM CONF 2/4&6/16
1996	J.ROSS-16	0	63.20	42872	FAMILIES FOR EFFECTIVE AUTISM	REG AUTISM CONF 2/4&6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	J.GLICK-16	0	63.20	42872	FAMILIES FOR EFFECTIVE AUTISM	AUTISM CONF 2/4&6/16
1996	J.WRIGHT-16	0	63.20	42872	FAMILIES FOR EFFECTIVE AUTISM	AUTISM CONF 2/4&6/16
1996	K.TRAVIS-16	0	63.20	42872	FAMILIES FOR EFFECTIVE AUTISM	AUTISM CONF 2/4&6/16
1996	J.COLEMAN-16	0	63.20	42872	FAMILIES FOR EFFECTIVE AUTISM	AUTISM CONF 2/4&6/16
1996	M.BANKS-16	0	63.20	42872	FAMILIES FOR EFFECTIVE AUTISM	AUTISM CONF 2/4&6/16
Total for check number 117319			758.40			
Check Number 117320						
1996	A262196	0	95.00	67002	LONNIE FOSTER	KHS VS TCHS BB
Total for check number 117320			95.00			
Check Number 117321						
1996	JAN 2016 MLG	0	79.28	65584	CASANDRA GARCIA	01/06/16-01/29/16 MLG
Total for check number 117321			79.28			
Check Number 117322						
4856	YAKFEST 2016	1	530.00	66954	LORI GOLDSTEIN	VISITING AUTHOR FOR YAKFESTS 2016 AT CENTRAL HIGH SCHOOL ON 1/30/16
Total for check number 117322			530.00			
Check Number 117323						
1996	A257446	0	105.00	67212	GILBERT GOMEZ II	HMS VS PIKE BB
1996	A256735	0	105.00	67212	GILBERT GOMEZ II	HMS VS FHMS BB
Total for check number 117323			210.00			
Check Number 117324						
1996	A268028	0	105.00	62909	GILBERT GOMEZ	KMS VS TVMS BB
Total for check number 117324			105.00			
Check Number 117325						
4616	700983	0	48.00	67196	JULIE GONZALEZ	KHS/RFND PASSBOOK FUN
Total for check number 117325			48.00			
Check Number 117326						
1996	ALL STATE 16	1	124.00	65650	CHRISTY ALISON HAYGOOD	STUDENT MEALS FOR FEBRUARY 10-13, 2016: 3 BREAKFASTS @ \$8 X 1 STUDENT = \$24 4 LUNCHESES @ \$10 X 1 STUDENT = \$40 4 DINNERS @ \$15 X 1 STUDENT = \$60
1996	ALL STATE 16	2	142.00	65650	CHRISTY ALISON HAYGOOD	STAFF MEALS FOR FEBRUARY 10-14, 2016: 4 BREAKFASTS @ \$8 X 1 = \$32 5 LUNCHESES @ \$10 X 1 = \$50 4 DINNERS @ \$15 X 1 = \$60
Total for check number 117326			266.00			
Check Number 117327						
1996	A265412	0	95.00	56458	BECKY HORNISHER	CHS VS KHS SOCCER
Total for check number 117327			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117328						
1996	TASA MID-WIN	0	57.00	54424	SHELLIE D JOHNSON	01/24-27/16 AUSTIN
Total for check number 117328			57.00			
Check Number 117329						
1996	ALL STATE 16	1	638.00	58389	KEVIN LEE MCNULTY JR	MEAL MONEY FOR STUDENTS AND DIRECTOR TO ATTEND TMEA FEBRUARY 10-13, 2016
Total for check number 117329			638.00			
Check Number 117330						
4616	1102	1	75.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR CHOIR STUDENTS FOR 2015-16
Total for check number 117330			75.00			
Check Number 117331						
1996	A268733	0	115.00	67023	JACOB KLAU	CHS VS MARTIN WRESTL
1996	A268660	0	105.00	67023	JACOB KLAU	CHS VS BURLESON
Total for check number 117331			220.00			
Check Number 117332						
4616	NOV/DEC 2015	1	1,500.00	65632	AARON LENTZ	LIGHTING DESIGN FOR TCHS STUDENT THEATRE PRODUCTION OF "GUYS AND DOLLS" DECEMBER 10-12, 2015
Total for check number 117332			1,500.00			
Check Number 117333						
1996	TASA MID CON	0	278.04	46154	LINDSAY DAWN ANDERSON	AUSTIN 1/24-1/27
Total for check number 117333			278.04			
Check Number 117334						
4856	YAKFEST 2016	1	500.00	66945	CHARLES ALEXANDER LONDON	VISITING AUTHOR FOR YAKFEST 2016 AT CENTRAL HIGH SCHOOL ON 1/30/16
Total for check number 117334			500.00			
Check Number 117335						
1996	DEC 2015 MLG	0	26.39	63870	ERIKA SHAWN LYNCH	12/01/15-12/16/15 MLG
1996	JAN 2016 MLG	0	70.79	63870	ERIKA SHAWN LYNCH	01/05/16-01/28/16 MLG
Total for check number 117335			97.18			
Check Number 117336						
1996	ALL STATE 16	1	496.00	00014615	MARK W MCGAHEY	MEALS FOR KHS BAND STUDENTS TRAVELING TO SAN ANTONIO, TX FOR TMEA ALL-STATE, 10-13 FEB. 2016
Total for check number 117336			496.00			
Check Number 117337						
1996	TMEA 2016	1	142.00	00014615	MARK W MCGAHEY	MEALS FOR KHS EMPLOYEE TRAVELING WITH STUDENTS TO SAN ANTONIO, TX FOR TMEA ALL-STATE, 10-14 FEB. 2016
Total for check number 117337			142.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117338						
1996	JAN 2016 MLG	0	78.84	00013194	MARY ORWIG	01/05/16-01/28/16 MLG
Total for check number 117338			78.84			
Check Number 117339						
1996	ALL STATE 16	1	48.00	52956	DARLA DEANN MCBRYDE	3 STUDENT BREAKFASTS FOR 2 STUDENTS
1996	ALL STATE 16	2	80.00	52956	DARLA DEANN MCBRYDE	4 STUDENT LUNCHESES FOR 2 STUDENTS
1996	ALL STATE 16	3	120.00	52956	DARLA DEANN MCBRYDE	4 DINNERS FOR 2 STUDENTS
Total for check number 117339			248.00			
Check Number 117340						
1996	TMEA 2016	1	32.00	52956	DARLA DEANN MCBRYDE	4 EMPLOYEE BREAKFASTS FOR 1 EMPLOYEE
1996	TMEA 2016	2	50.00	52956	DARLA DEANN MCBRYDE	5 EMPLOYEE LUNCHESES FOR 1 EMPLOYEE
1996	TMEA 2016	3	60.00	52956	DARLA DEANN MCBRYDE	4 EMPLOYEE DINNERS FOR 1 EMPLOYEE
Total for check number 117340			142.00			
Check Number 117341						
1996	A268723	0	95.00	67004	LARRY MCDANIEL	CHS VS NWHS BB
Total for check number 117341			95.00			
Check Number 117342						
1996	JAN 2016 MLG	0	28.19	58326	SARAH BLYTHE MCMURDO	01/06/16-01/26/16 MLG
Total for check number 117342			28.19			
Check Number 117343						
1996	A257704	0	192.50	66764	JERRY MILLER	TCHS VS FRHS BB
1996	A257713	0	175.00	66764	JERRY MILLER	TCHS VS DENTONR BB
Total for check number 117343			367.50			
Check Number 117344						
1996	JAN 2016 MLG	0	11.23	50400	MARILYN E MILLER	01/05/16-01/29/16 MLG
Total for check number 117344			11.23			
Check Number 117345						
4856	YAK 2016	1	260.00	66947	MEREDITH MOORE	VISITING AUTHOR FOR YAKFEST 2016 AT CENTRAL HIGH SCHOOL ON 1/30/16
Total for check number 117345			260.00			
Check Number 117346						
4856	1601	1	500.00	65844	JULIE MURPHY	VISITING AUTHOR FOR YAK FEST AT CENTRAL HIGH SCHOOL ON 1/30/16
Total for check number 117346			500.00			
Check Number 117347						
8676	TSMS/COUNSEL	0	62.00	59933	KABOOKABEAR, LLC	TSMS/COUNSELOR'S WEEK
Total for check number 117347			62.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117348						
4616	0154673-IN	0	197.36	45497	OZARK DELIGHT CANDY COMPANY, INC	FHMS/FUNDRAISER CHOIR
Total for check number 117348			197.36			
Check Number 117349						
2116	LOVE& LOGIC	0	309.06	63933	SANDRA ELENA PENA	HOUSTON, TX 1/25-1/26
Total for check number 117349			309.06			
Check Number 117350						
4616	C053435686	1	225.00	40179	PENSKE TRUCK LEASING CO, L P	16" BOX TRUCK FOR ALL-REGION - 12/4 AND 12/7
4616	C053435686	2	240.00	40179	PENSKE TRUCK LEASING CO, L P	INSURANCE THROUGH PENSKE
4616	C053435686	3	16.80	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE
4616	C053435686	4	15.00	40179	PENSKE TRUCK LEASING CO, L P	MISC FEES
4616	C053435686	5	49.68	40179	PENSKE TRUCK LEASING CO, L P	RENTAL TAX
Total for check number 117350			546.48			
Check Number 117351						
1996	TASA MID CON	0	399.24	00012958	ERIC C PERSYN	AUSTIN 1/24-1/27
Total for check number 117351			399.24			
Check Number 117352						
1996	JAN 2016 MLG	0	45.63	60537	MISTY MACKEY PHY	01/06/16-01/29/16 MLG
Total for check number 117352			45.63			
Check Number 117353						
4856	106	1	175.00	66955	LINDSAY PRICE	VISITING AUTHOR FOR YAKFEST 2016 AT CENTRAL HIGH SCHOOL ON 1/30/16
Total for check number 117353			175.00			
Check Number 117354						
8676	1118426	0	60.11	64980	PROSTAR SERVICES, INC.	CHS/COFFEE SUPPLY STF
Total for check number 117354			60.11			
Check Number 117355						
1996	TASA MID CON	0	278.86	62492	RANDALL THOMAS REID	AUSTIN 1/23-1/27
Total for check number 117355			278.86			
Check Number 117356						
4616	667548	0	50.00	56856	MILO RIXE	KHS/COLOR GUARD SIBL
Total for check number 117356			50.00			
Check Number 117357						
1996	JAN 2016 MLG	0	15.77	00022100	ROBIN L BARR	01/05/16-01/29/16 MLG
Total for check number 117357			15.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117358						
1996	92133C	2	2,109.54	52215	RUSSELL EDUCATIONAL CONSULTING	
1996	92133C	3	2,109.55	52215	RUSSELL EDUCATIONAL CONSULTING	
1996	92133C	4	2,109.55	52215	RUSSELL EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES, GRADE 4
1996	92133C	5	811.37	52215	RUSSELL EDUCATIONAL CONSULTING	
1996	92133C	7	730.23	52215	RUSSELL EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES, GRADE 7
1996	92133C	8	730.23	52215	RUSSELL EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES, GRADE 8
1996	92133C	99	123.03	52215	RUSSELL EDUCATIONAL CONSULTING	ESTIMATED SHIPPING/HANDLING
Total for check number 117358			8,723.50			
Check Number 117359						
1996	15371	1	1,735.65	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR THE 2015-2016 SCHOOL YEAR - DO NOT EXCEED
Total for check number 117359			1,735.65			
Check Number 117360						
4856	YAKFEST 2016	1	200.00	66946	SHANNON GREENLAND	VISITING AUTHOR FOR YAKFEST 2016 AT CENTRAL HIGH SCHOOL ON 1/30/16
Total for check number 117360			200.00			
Check Number 117361						
1996	JAN 2016 MLG	0	18.36	63879	ANDREA DAWN SMITH	01/05/16-01/29/16 MLG
Total for check number 117361			18.36			
Check Number 117362						
1996	270590	1	19.42	48808	SODEXO, INC. & AFFILIATES	CRACKERS,KEEBLER SALTINE #50065
Total for check number 117362			19.42			
Check Number 117363						
1996	1941	1	630.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL BASKETBALL GAMES
Total for check number 117363			630.00			
Check Number V116360						
4616	05929001	1	22.49	00009210	J. W. PEPPER & SON, INC	ITEM #3295613 UNITED WE STAND PA CD
4616	05931851	1	5.74	00009210	J. W. PEPPER & SON, INC	ITEM #3295613 UNITED WE STAND PA CD
1996	05914588	1	2.10	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR THE FHMS CHOIR STUDENTS
1996	05923283	1	7.50	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR THE FHMS CHOIR STUDENTS
1996	05915812	1	39.90	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR THE FHMS CHOIR STUDENTS
1996	05920943	1	38.00	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR THE FHMS CHOIR STUDENTS
1996	05922001	1	36.00	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC FOR THE FHMS CHOIR STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	05929001	2	20.05	00009210	J. W. PEPPER & SON, INC	ITEM #10068352 ZITHER ZINGA ZING PA CD
4616	05931851	2	5.10	00009210	J. W. PEPPER & SON, INC	ITEM #10068352 ZITHER ZINGA ZING PA CD
4616	05931851	3	5.73	00009210	J. W. PEPPER & SON, INC	ITEM #3298472 ELIJAH AND JOSHUA PA CD
4616	05929001	3	22.49	00009210	J. W. PEPPER & SON, INC	ITEM #3298472 ELIJAH AND JOSHUA PA CD
4616	05931851	4	5.52	00009210	J. W. PEPPER & SON, INC	ITEM #10190827 FUNGA ALAFIA PA CD
4616	05929001	4	21.69	00009210	J. W. PEPPER & SON, INC	ITEM #10190827 FUNGA ALAFIA PA CD
4616	05931851	5	2.86	00009210	J. W. PEPPER & SON, INC	SHIPPING
4616	05929001	5	11.24	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V116360			246.41			
Check Number V116361						
1996	1817-0138183	1	157.76	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT.
Total for check number V116361			157.76			
Check Number V116362						
1996	0880-496477	1	99.58	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-499628	1	127.92	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-498747	1	227.81	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-498067	1	101.28	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-497311	1	219.76	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-101515	1	64.95	42482	O'REILLY AUTO PARTS INC	** DO NOT FAX ** CUSTODIAL EQUIPMENT PARTS, TOOLS, SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V116362			841.30			
Check Number V116363						
4616	60778	1	26.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS 2015-2016 SCHOOL YEAR
Total for check number V116363			26.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116364						
1996	829 2146206	1	491.18	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
Total for check number V116364			491.18			
Check Number V116365						
1996	94281	1	36.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	94386	1	352.24	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	94279	1	48.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number V116365			436.24			
Check Date		2/5/2016				
Check Number 117364						
1996	JAN 2016 MLG	0	148.61	59510	WENDY LOREE ADAMS	01/11/14-01/29/16 MLG
Total for check number 117364			148.61			
Check Number 117365						
4616	1592	1	63.99	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DT5000 BLACK DISTRICT THREAD CREW TEE
4616	1592	2	8.99	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YST350 BLAKC YOUTH S/S PROMO TEE
4616	1592	3	593.34	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 BLACK SPORT TEK COMPETITOR TEES
4616	1592	4	10.99	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 BLACK SPORT TEK COMPETITOR TEES
4616	1592	5	12.99	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 BLACK SPORT TEK COMPETITOR TEES
4616	1592	6	56.88	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DT5000 LE;;Y GREEN DISTRICT THREAD CONCERT CREW TEE
4616	1592	7	584.35	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 KELLY GREEN SPORT TEK COMPETITOR TEES
4616	1592	8	12.99	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 KELLY GREEN SPORT TEK COMPETITOR TEES
4616	1592	9	156.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61LS JET BLACK LONG SLEEVE ESSENTIAL TSHIRT
4616	1592	10	23.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61LS JET BLACK LONG SLEEVE ESSENTIAL TSHIRT
4616	1592	11	11.04	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YST350LS BLACK YOUTH LONG SLEEVE COMPETITOR TEE
4616	1592	12	463.68	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350LS BLACK SPORT TEK LONG SLEEVE COMPETITOR TEES
4616	1592	13	13.04	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350LS BLACK SPORT TEK LONG SLEEVE COMPETITOR TEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	1592	14	14.04	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350LS BLACK SPORT TEK LONG SLEEVE COMPETITOR TEES
4616	1592	15	15.04	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350LS BLACK SPORT TEK LONG SLEEVE COMPETITOR TEES
4616	1592	16	273.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61LS KELLY GREEN LONG SLEEVE ESSENTIAL TSHIRTS
4616	1592	17	11.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61LS KELLY GREEN LONG SLEEVE ESSENTIAL TSHIRTS
4616	1592	18	14.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC90YH BLACK YOUTH HOODED SWEATSHIRT
4616	1592	19	584.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC78H BLACK 50/50 CLASSIC HOODIE
4616	1592	20	32.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC78H BLACK 50/50 CLASSIC HOODIE
4616	1592	21	34.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC78H BLACK 50/50 CLASSIC HOODIE
4616	1592	22	18.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC78H BLACK 50/50 CLASSIC HOODIE
4616	1592	23	54.53	61021	ALLIANCE IMPRINTING & DESIGN, LLC	W2079 BLACK ALO LADIES PERFORMANCE RACERBACK TANK
4616	1592	24	9.69	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61Y YOUTH PORT & COMPANY ESSENTIAL
4616	1592	25	232.56	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 NAVY PORT 7 COMPANY ESSENTIAL TEE
4616	1592	26	405.76	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61LS NAVY LONG SLEEVE ESSENTIAL TSHIRT
4616	1592	27	15.68	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61LS NAVY LONG SLEEVE ESSENTIAL TSHIRT
4616	1592	28	135.66	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 CARDINAL PORT & COMPANY ESSENTIAL TEE
4616	1592	29	11.69	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 CARDINAL PORT & COMPANY ESSENTIAL TEE
4616	1592	30	12.69	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 CARDINAL PORT & COMPANY ESSENTIAL TEE
4616	1592	31	12.68	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61LS CARDINAL LONG SLEEVE ESSENTIAL TSHIRT
4616	1592	32	177.52	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61LS CARDINAL LONG SLEEVE ESSENTIAL TSHIRT
4616	1592	33	14.68	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61LS CARDINAL LONG SLEEVE ESSENTIAL TSHIRT
4616	1592	34	15.68	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61LS CARDINAL LONG SLEEVE ESSENTIAL TSHIRT
4616	1592	35	208.80	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC78P PORT & COMPANY CLASSIC SWEATPANT
4616	1592	36	54.57	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DT1800 RED YOUNG MENS FLANNEL PLAID PANT
4616	1592	37	18.19	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DT1800 RED YOUNG MENS FLANNEL PLAID PANT
4616	1592	38	654.94	61021	ALLIANCE IMPRINTING & DESIGN, LLC	F224 BLACK MICORFLEECE 1/2 ZIP PULLOVER
4616	1592	39	26.49	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CP80 PORT & COMPANY SIX PANEL TWILL CAP
4616	1592	40	25.98	61021	ALLIANCE IMPRINTING & DESIGN, LLC	C907 NORDIC BEANIE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	1592	41	163.62	61021	ALLIANCE IMPRINTING & DESIGN, LLC	C916 MIDNIGHT TWO COLOR FLEECE HEADBAND
4616	1592	42	98.80	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CAR DECAL
4616	1592	43	78.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SIGS AND BANNERS
4616	1592	44	80.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	STADIUM CHAIR BACK
4616	1592	45	255.30	61021	ALLIANCE IMPRINTING & DESIGN, LLC	WIDE STADIUM CHAIR BOTTOM
4616	1592	46	177.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIPPING
Total for check number 117365			5,950.37			
Check Number 117366						
1996	4367972856	1	1,500.00	61736	APPLE COMPUTER INC	APPLE EDUCATION ORDER - PROPOSAL 2101998671 PERSONALIZED IPAD AIR WI-FI 16GB - SILVER PLEASE ENGRAVE WITH PROPERTY OF
Total for check number 117366			1,500.00			
Check Number 117367						
4616	A257683	0	105.00	65918	RAMON ARREGUIN	TMS/ARLINGTON SOCCER
Total for check number 117367			105.00			
Check Number 117368						
1996	JAN 2016	1	8,709.59	56055	AT&T MOBILITY	OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS FOR THE 2015 - 2016 SCHOOL YEAR
Total for check number 117368			8,709.59			
Check Number 117369						
1996	183513	1	4,442.39	49795	ATLAS UTILITY SUPPLY COMPANY	** DO NOT FAX ** IRRIGATION SYSTEM'S PARTS & SUPPLIES FOR DISTRICT WIDE USAGE.
Total for check number 117369			4,442.39			
Check Number 117370						
1996	GAS JAN 2016	0	111.27	00001242	ATMOS ENERGY	BWES
Total for check number 117370			111.27			
Check Number 117371						
2406	JAN 2016 MLG	0	25.92	60600	NAGINA BABAR	01/07/16-01/29/16 MLG
Total for check number 117371			25.92			
Check Number 117372						
4616	2187467	1	14.99	58232	BEST BUY STORES LP	BB19726199 171290 77-51118 OTTERBOX - SYMMETRY SERIES FOLIO CASE FOR APPLE IPAD AIR 2 - BLACK FOR PHILLIP DAURIO-KMS HISTORY DEPT HEAD-IT'S AWARD
4856	2187467	1	31.00	58232	BEST BUY STORES LP	BB19726199 171290 77-51118 OTTERBOX - SYMMETRY SERIES FOLIO CASE FOR APPLE IPAD AIR 2 - BLACK FOR PHILLIP DAURIO-KMS HISTORY DEPT HEAD-IT'S AWARD
Total for check number 117372			45.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117373						
1956	JAN 2016 MLG	0	102.21	46925	BLAIRE ALANDA BEATY HANCOCK	01/04/16-01/29/16 MLG
Total for check number 117373			102.21			
Check Number 117374						
2406	JAN 2016 MLG	0	22.68	64318	DAYNA BROGDON	01/05/16-01/29/16 MLG
Total for check number 117374			22.68			
Check Number 117375						
1996	JAN 27, 2016	1	450.00	61201	CYNTHIA ANN BULLOCH	BAND CLINICIAN/MENTOR TEACHER FOR HILLWOOD/PHIS STUDENTS
Total for check number 117375			450.00			
Check Number 117376						
1996	BRW6204	1	7,170.00	59202	CDW GOVERNMENT LLC	30 SAM CHROME 2 11.6 2GB/16GB INTEL MFG# XE500C12-K01US
1996	BRW6204	2	765.00	59202	CDW GOVERNMENT LLC	ACAD GOOGLE CHROME OS MGT LIC MFG# CROSSWDISEDU ELECTRONIC DISTRIBUTION-NO MEDIA
Total for check number 117376			7,935.00			
Check Number 117377						
1996	FEB 2016	1	5,516.00	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT
Total for check number 117377			5,516.00			
Check Number 117378						
1996	0119511373	1	100.56	67172	RED ALPHA HOLDINGS, INC.	12 BOX LUNCHES 2/3/16 PBIS WALKTHROUGHS -KATIE CUNNINGHAM, JANE EVANS, JACQUE HUGHES, TIM MAY, ANNA MICHAELS, LAILA PATRICK, ULYANA PAYNE, BRETT STAMM, TRACY VINEYARD, ERICA WOOD, KEVIN HOOD,
Total for check number 117378			100.56			
Check Number 117379						
2246	JAN 2016	1	705.00	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS - SERVICES ARE FOR NOVEMBER AND DECEMBER
Total for check number 117379			705.00			
Check Number 117380						
2406	JAN 2016 MLG	0	16.20	61296	KATHLEEN SINCLAIR CLARY	01/07/16-01/29/16 MLG
Total for check number 117380			16.20			
Check Number 117381						
1996	120106	1	390.00	65968	CLIMATEC, LLC	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
1996	118692	1	820.00	65968	CLIMATEC, LLC	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 117381			1,210.00			
Check Number 117382						
1996	NOV 2015 MLG	0	7.71	64570	MARIA C COLLINS	11/06/15-11/18/15 MLG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	OCT 2015 MLG	0	22.89	64570	MARIA C COLLINS	10/01/15-10/27/15 MLG
1996	DEC 2015 MLG	0	18.37	64570	MARIA C COLLINS	12/01/15-12/17/15 MLG
1996	JAN 2016 MLG	0	52.70	64570	MARIA C COLLINS	01/08/16-01/25/16 MLG
Total for check number 117382			101.67			
Check Number 117383						
4616	603400004823	1	89.38	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER GOODS TO STOCK THE KMS CONCESSION STAND FOR BASKETBALL GAMES. 7TH GRADE CHEER FUNDRAISER-ASHLEY NOBLE - 7TH CHEER SPONSOR.
1996	603300051597	1	1,039.20	67162	COSTCO WHOLESALE CORPORATION	PURCHASE INVENTORY ITEMS SOAP, DISINFECTING WIPES HAND SANITIZER,LAUNDRY SOAP ETC
Total for check number 117383			1,128.58			
Check Number 117384						
1996	1-275425	1	75.00	65848	KEVIN DAVIS INDUSTRIAL INC.	**DO NOT FAX** PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET FOR GROUNDS DEPARTMENT.
1996	1-GS274294	1	608.08	65848	KEVIN DAVIS INDUSTRIAL INC.	**DO NOT FAX** PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET FOR GROUNDS DEPARTMENT.
Total for check number 117384			683.08			
Check Number 117385						
1996	101030	1	4,707.50	65803	CREATIVE COSTUMING & DESIGNS, INC.	WINTER 2015 PERCUSSION: STRAIGHT LEG PANTS WITH DETAIL, PULLOVER T-SHIRT TOP, BACK IS SOLID, SEPARATE COLLAR MASK
1996	101030	2	105.00	65803	CREATIVE COSTUMING & DESIGNS, INC.	UPS GROUND SHIPPING
Total for check number 117385			4,812.50			
Check Number 117386						
1996	TASA MID-WIN	0	346.24	00020751	DAVID W HINSON	01/24-28/16 AUSTIN
Total for check number 117386			346.24			
Check Number 117387						
4616	7TH AUDIO RC	0	250.00	00014642	DAVID E. BURKS JR	7TH GR DISTRICT H.BAN
Total for check number 117387			250.00			
Check Number 117388						
8656	5040	1	31,032.62	66785	SHERRI ROGERS	FINAL PAYMENT FOR CHS DRILL TEAM DISNEY TRIP MARCH 9-14, 2016
Total for check number 117388			31,032.62			
Check Number 117389						
1996	823128-00	1	462.51	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	823146-01	1	8.00	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	822592-01	1	98.45	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	823246-00	1	811.10	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	823537-00	1	71.83	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	823238-01	1	355.08	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	823526-00	1	256.02	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	820509-01	1	69.29	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	822406-03	1	70.75	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	821805-04	1	285.12	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 117389			2,488.15			
Check Number 117390						
4846	21402	1	108.00	54751	DISCOUNT BANNERS & SIGNS	BANNER FOR YAKFEST 2016 TO BE HELD AT CENTRAL HIGH SCHOOL ON 1/30/16
Total for check number 117390			108.00			
Check Number 117391						
1996	A257459	0	105.00	52378	MARK DOBBS	HMS/ISMS BASKETBALL
Total for check number 117391			105.00			
Check Number 117392						
1996	INV0754915	1	356.96	00024786	ERIC ARMIN, INC	IITEM# 534163 FRACTION TOWER CUBES EQUIVALENCY- 30 SETS OF 51 IN TUB
1996	INV0754915	2	21.40	00024786	ERIC ARMIN, INC	ITEM# 530394 10-SIDED DICE- SET OF 25
1996	INV0754915	3	25.46	00024786	ERIC ARMIN, INC	ITEM# 534164 FRACTION DICE: RED, WHITE AND GREEN SET OF 144
Total for check number 117392			403.82			
Check Number 117393						
1996	207219	1	202.39	42789	ECS LEARNING SYSTEMS INC	ECS923871529 - STAAR MASTER READING GR 7 SMALL PACK 15 WITH 25% DISCOUNT
1996	207219	3	202.39	42789	ECS LEARNING SYSTEMS INC	ECS923941529 - STAAR MASTER READING GR 8 SMALL PACK 15 WITH 25% DISCOUNT
1996	207219	5	21.99	42789	ECS LEARNING SYSTEMS INC	FREIGHT
Total for check number 117393			426.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117394						
1996	257957	1	100.00	00001121	EDUCATION SERVICE CENTER REGION XI	OPEN PO FOR TRAINING SESSION FEES FOR BOARD MEMBERS..THIS IS ONLINE TRAINING AS DEEMED NECESSARY FOR BOARD COMPLIANCE. BOARD MEMBERS WILL ATTEND OR COMPLETE
2556	257873	1	4,229.36	00001121	EDUCATION SERVICE CENTER REGION XI	PROFESSIONAL DEVELOPMENT: FORMATIVE ASSESSMENTS IN MATH AND SCIENCE K-4/5-8 AT KELLER ISD ON 10/12/15 AND 11/9/15
Total for check number 117394			4,329.36			
Check Number 117395						
2406	25-55036-01	1	44.76	61627	ELLIOTT ELECTRIC SUPPLY	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 117395			44.76			
Check Number 117396						
6606	10623	1	29,847.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	** DO NOT FAX ** HVAC VENDOR WILL INSTALLNEW MECHANICAL EQUIPMENT CONTROLS @ BLUEBONNET ELEMENTARY IN THE SUMMER OF 2015.
Total for check number 117396			29,847.00			
Check Number 117397						
1996	A262206	0	90.00	64586	STEVE FAZAKERLEY	TCHS/BYRON NEL SOCCER
Total for check number 117397			90.00			
Check Number 117398						
1996	5-302-07668	1	20.57	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED \$500 FOR EXPRESS MAIL (FOR OUT OF STATE STUDENT TRANSCRIPTS)
Total for check number 117398			20.57			
Check Number 117399						
4616	DEC 2015 LES	0	18.00	67165	JEANETTE FURGO	FHMS/DECEMBER LESSON
Total for check number 117399			18.00			
Check Number 117400						
1996	128976	1	540.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROOMERS FOR THE ATHLETIC FIELDS AT ALL FOUR HIGH SCHOOL STADIUMS. GROUNDS DEPARTMENT
1996	128890	1	440.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	**DO NOT FAX** PURCHASE OF CHALK FOR BASEBALL & SOFTBALL FIELDS TO BE USED DISTRICT WIDE. GROUNDS DEPARTMENT
Total for check number 117400			980.00			
Check Number 117401						
1996	9009630477	1	26.88	00001173	W.W. GRAINGER, INC.	**DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	9009630485	1	800.00	00001173	W.W. GRAINGER, INC.	**DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2406	9010984145	1	148.77	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9010984152	1	99.18	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 117401			1,074.83			
Check Number 117402						
8656	4839934	1	34.99	66844	FUN.COM, INC.	MUNCHKIN COSTUME ITEM:FUN2038GR-XS X-SMALL
8656	4839934	2	49.99	66844	FUN.COM, INC.	MUNCHKIN WOMAN DELUXE COSTUME ITEM:FUN2037-M MEDIUM
8656	4839934	3	49.99	66844	FUN.COM, INC.	MUNCHKIN WOMAN DELUXE COSTUME ITEM:FUN2037-L LARGE
8656	4839934	99	5.99	66844	FUN.COM, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 117402			140.96			
Check Number 117403						
1996	JAN 2016 MLG	0	22.68	63976	ASHLEY G HANKINS	01/04/16-01/28/16 MLG
Total for check number 117403			22.68			
Check Number 117404						
1996	JAN 2016	1	2,588.60	66645	VICKI HARPER	CAMPUS INTERVENTION TEAM FOR 2015-2016 SCHOOL YEAR
Total for check number 117404			2,588.60			
Check Number 117405						
1986	0970688	0	96.97	54055	HOME DEPOT CREDIT SERVICE	PO#16003259
1996	4974817	1	323.80	54055	HOME DEPOT CREDIT SERVICE	LUMBER, HARDWARE, FASTENERS, PAINT, TOOLS,ETC.
1996	5970883	1	19.16	54055	HOME DEPOT CREDIT SERVICE	FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
1996	9970353	1	131.54	54055	HOME DEPOT CREDIT SERVICE	LUMBER, TOOLS, PAINT, HARDWARE, FASTNERS, ETC.
1996	0970719	1	88.02	54055	HOME DEPOT CREDIT SERVICE	LUMBER, TOOLS, PAINT, HARDWARE, FASTNERS, ETC.
1996	2974905	1	99.67	54055	HOME DEPOT CREDIT SERVICE	LUMBER, TOOLS, PAINT, HARDWARE, FASTNERS, ETC.
1986	7970767	1	145.20	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS, SCREWS, LANDSCAPING
1986	0401330	1	-96.97	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS, SCREWS, LANDSCAPING
Total for check number 117405			807.39			
Check Number 117406						
1996	0970690	1	72.96	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE.
Total for check number 117406			72.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117407						
1996	15750	1	46.00	59648	R & A ANDERSON ENTERPRISE	QUOTE # 33 2 1/8 X 3 1/2 NAME BADGES FOR 8 HMS TEACHERS
1996	15748	1	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER BADGE WITH MAGNETIC BACK JESSICA CHANDLER TEACHER CAPROCK ELEMENTARY
1996	15748	2	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER BADGE WITH MAGNETIC BACK CRISTAL VELADOR STAAC AIDE CAPROCK ELEMENTARY
1996	15748	3	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER BADGE WITH MAGNETIC BACK CHARKELL CLARK STAAC AIDE CAPROCK ELEMENTARY
1996	15748	4	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER BADGE WITH MAGNETIC BACK ANGIE BARRON TEACHER CAPROCK ELEMENTARY
1996	15748	5	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER BADGE WITH MAGNETIC BACK MIKA STOECKERT TEACHER CAPROCK ELEMENTARY
1996	15748	6	4.75	59648	R & A ANDERSON ENTERPRISE	1X3 SILVER BADGE WITH MAGNETIC BACK ZOE STAHL OFFICE AIDE 2 CAPROCK ELEMENTARY
1996	15748	7	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER BADGE WITH MAGNETIC BACK CATHY GROVER SECRETARY CAPROCK ELEMENTARY
Total for check number 117407			80.25			
Check Number 117408						
4616	76974	1	40.00	48139	IMAGE MAKER 4 U, INC.	WINDOW COVERS
4616	76974	99	5.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 117408			45.00			
Check Number 117409						
1996	150050011	1	115.00	55995	DELI MANAGEMENT INC	COMMUNITY SANDWICH TRAY FOR 23: ASSORTED, WITH CHIPS, PICKLES, PLATES, NAPKINS & UTENSILS (NO WHITE OR WHEAT)
Total for check number 117409			115.00			
Check Number 117410						
8656	HMS 1/29	1	165.00	54847	J SQUARED ENTERPRISES, LLC	5 XL PEPPERONI 10 XL CHEESE PIZZA
8656	HMS 1/29	2	20.00	54847	J SQUARED ENTERPRISES, LLC	DELIVERY TIP
8656	HMS 1/29	99	2.50	54847	J SQUARED ENTERPRISES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 117410			187.50			
Check Number 117411						
8676	001115	0	54.13	65815	KELLER FLORIST & GIFT SHOPPE LLC	FHMS/FLOWERS S.EDMOND
Total for check number 117411			54.13			
Check Number 117412						
8656	FRHS/ SPARKL	1	535.50	60719	WANDA PHILLIPS	SPARKLE CHEER 2 COLOR FRONT/ 2 COLOR BACK T-SHIRT
Total for check number 117412			535.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117413						
1996	067208	1	12.64	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE ROSETTES
1996	067207	1	24.00	60194	KELLER TROPHY AND AWARDS, LTD	SMALL TROPHIES
4856	067207	2	300.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MYLAR MEDALS
1996	067208	2	24.80	60194	KELLER TROPHY AND AWARDS, LTD	2ND & 3RD PLACE ROSETTES
4856	067207	3	102.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD MYLAR MEDALS
1996	067208	3	1.76	60194	KELLER TROPHY AND AWARDS, LTD	HON MENTION RIBBONS
1996	067208	4	28.00	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEES
1996	067207	4	22.00	60194	KELLER TROPHY AND AWARDS, LTD	LARGE TROPHY
Total for check number 117413			515.20			
Check Number 117414						
1996	JAN 2016 MLG	0	53.35	57540	KELLY LYNNE LEACH	01/04/16-01/29/16 MLG
Total for check number 117414			53.35			
Check Number 117415						
4616	1096	1	150.00	62914	ASHLEY KIMBROUGH	ASHLEY KIMBROUGH, HMS CHOIR CHOREOGRAPHER \$30 PER HOUR 12/4/15- 1 HR; 12/9/15- 1 HR; 12/11/15- 1 HR; 12/14/15- 1 HR; 12/17/15 - HR=\$150
1996	1101	1	180.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY
1996	1103	1	90.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR CHOIRS JANUARY 2016-JUNE 2016
Total for check number 117415			420.00			
Check Number 117416						
8656	21190	1	223.30	62864	KIMBERLY R. SUTTON	1125 TONIX LADIES PERFORMANCE SHIRT
4616	21203	1	187.00	62864	KIMBERLY R. SUTTON	KP55Y PORT & CO YOUTH JERSEY KNIT POLO (1 YM, 16 YL)
4616	21203	2	1,089.00	62864	KIMBERLY R. SUTTON	KP55 PORT & CO 5.5 OZ JERSEY KNIT POLO (21 XS, 33 S, 27 M, 15 L, 3 XL)
4616	21203	3	14.00	62864	KIMBERLY R. SUTTON	KP55 PORT & CO 5.5 OZ JERSEY KNIT POLO (3XL)
Total for check number 117416			1,513.30			
Check Number 117417						
4616	A265184	0	120.00	49993	ROBERT KLAVITTER	KHS/TOURNAMENT WRESTL
Total for check number 117417			120.00			
Check Number 117418						
4616	37782015	1	1,445.00	54885	KNOCKOUT SPORTSWEAR.COM LLC	#602 WRESTLING SINGLET MENS
4616	37782015	2	1,105.00	54885	KNOCKOUT SPORTSWEAR.COM LLC	#603 WRESTLING SINGLET WOMEN'S

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	37782015	3	45.00	54885	KNOCKOUT SPORTSWEAR.COM LLC	SHIPPING
Total for check number 117418			2,595.00			
Check Number 117419						
4616	16685	1	213.65	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$250.00. MATERIALS FOR SET AND PROPS FOR DRAMA'S ONE ACT PLAY. KATI GRIMMER-SPONSOR.
4616	16686	1	151.94	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$250.00. MATERIALS FOR SET AND PROPS FOR KMS DRAMA'S ONE ACT PLAY. KATI GRIMMER-SPONSOR.
Total for check number 117419			365.59			
Check Number 117420						
4846	YAKFEAST 16	1	200.00	65671	JENNIFER ANN MARTIN	VISITING AUTHOR FOR YAK FEST AT CENTRAL HIGH SCHOOL ON 1/30/16
Total for check number 117420			200.00			
Check Number 117421						
1996	10523	1	405.00	65820	BAKER & PETSCH PUBLISHING	4TH GRADE COUNTDOWN TO WRITING STAAR - PRACTICE WORKSHEETS FOR STUDENTS IN 4TH GRADE AT WILLIS LANE TO PREPARE FOR STAAR TEST IN 2015-2016 YEAR
1996	10523	2	495.00	65820	BAKER & PETSCH PUBLISHING	3RD GRADE COUNTDOWN TO READING STAAR- PRACTICE WORKSHEETS FOR STUDENTS IN 3RD GRADE AT WILLIS LANE TO PREPARE FOR STAAR TEST IN 2015-2016 YEAR
1996	10523	3	495.00	65820	BAKER & PETSCH PUBLISHING	4TH GRADE COUNTDOWN TO READING STAAR- PRACTICE WORKSHEETS FOR STUDENTS IN 4TH GRADE AT WILLIS LANE TO PREPARE FOR STAAR TEST IN 2015-2016 YEAR
Total for check number 117421			1,395.00			
Check Number 117422						
4856	YAKFEAST 16	1	500.00	66999	MORGAN MATSON	VISITING AUTHOR FOR YAKFEST 2016 AT CENTRAL HIGH SCHOOL ON 1/30/16
Total for check number 117422			500.00			
Check Number 117423						
1996	00308070	1	37.87	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	00307820	1	26.69	00001544	MCDONNELL BUILDING MATERIALS CO INC	SUPPLIES FOR TIMBERCREEK HIGH SCHOOL CTE: AGRICULTURE, FFA
1996	00307975	1	199.98	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS,MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
1996	00307948	1	236.62	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES FOR THE MAINTENANCE DEPARTMENT
1996	00307940	1	344.94	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS,MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
Total for check number 117423			846.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117424						
2406	SEPT-DEC2015	0	33.18	67218	KARETHA JEAN MCGEEHON	09/28/15-12/04/15 MLG
Total for check number 117424			33.18			
Check Number 117425						
1986	16322	1	2,450.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$2450*** TO BE USED FOR EMERGENCY REPAIRS TO DECTRON SYSTEM WIHICH CONTROLS THE CLIMATE CONTROL IN POOL AREA
Total for check number 117425			2,450.00			
Check Number 117426						
1996	JAN 2016 MLG	0	21.76	65621	CLINTON JACOB MEHTA	01/10/16&01/14/16 MLG
Total for check number 117426			21.76			
Check Number 117427						
1996	S1691195.001	1	1,059.21	00003549	METRO IRRIGATION INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	S1691198.001	1	293.40	00003549	METRO IRRIGATION INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 117427			1,352.61			
Check Number 117428						
1996	JAN 2016 MLG	0	40.39	67204	KRISTIN ANN MOSES	01/05/16-01/29/16 MLG
Total for check number 117428			40.39			
Check Number 117429						
1996	CTI 1/29	1	22.50	00008886	PIZZA BROTHERS, INC.	LARGE PIZZA 1 CHEESE 1 PEPPERONI AND 1 SAUSAGE
1996	CTI 1/29	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
1996	CTI 1/29	3	5.00	00008886	PIZZA BROTHERS, INC.	TIP FOR DRIVER
Total for check number 117429			30.20			
Check Number 117430						
1996	DEC-JAN 2016	0	46.79	57516	CHRISTOPHER B NIEMAN	12/03/15-01/28/16 MLG
Total for check number 117430			46.79			
Check Number 117431						
1996	267662	1	135.00	59124	ICING ON THE CAKE	SAMPLE TRAY [2 RED VELVET, 2 CHOCOLATE CHIP, 2 WHITE WHITE CHOCOLATE]
1996	KISD 2/05/16	1	206.09	59124	ICING ON THE CAKE	CATERING FOR LEARNING FUNCTION STAFF MEETING AT KISD EDC ON 2/8/16
Total for check number 117431			341.09			
Check Number 117432						
4616	C053803886-	1	46.31	40179	PENSKE TRUCK LEASING CO, L P	16" BOX TRUCK FOR 9TH GRADE AUDITIONS - 1/7/16
4616	C052663837	1	103.01	40179	PENSKE TRUCK LEASING CO, L P	TWO 24' BOX TRUCKS FOR MARCHING CONTEST AT BIRDVILLE ISD - 9/25/15

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	C052663827	1	64.10	40179	PENSKE TRUCK LEASING CO, L P	TWO 24' BOX TRUCKS FOR MARCHING CONTEST AT BIRDVILLE ISD - 9/25/15
4616	RD0793775	1	-16.75	40179	PENSKE TRUCK LEASING CO, L P	TWO 24' BOX TRUCKS FOR MARCHING CONTEST AT BIRDVILLE ISD - 9/25/15
1996	C053803886	1	150.00	40179	PENSKE TRUCK LEASING CO, L P	16" BOX TRUCK FOR TMEA AREA IN ABILENE 1/8-1/9/16.
4616	C053803886-	2	12.35	40179	PENSKE TRUCK LEASING CO, L P	INSURANCE THROUGH PENSKE
4616	C052663837	2	60.60	40179	PENSKE TRUCK LEASING CO, L P	INSURANCE THROUGH PENSKE
4616	C052663827	2	37.70	40179	PENSKE TRUCK LEASING CO, L P	INSURANCE THROUGH PENSKE
4616	RD0793775	2	-9.86	40179	PENSKE TRUCK LEASING CO, L P	INSURANCE THROUGH PENSKE
1996	C053803886	2	55.00	40179	PENSKE TRUCK LEASING CO, L P	INSURANCE (LDW & LIA)
4616	C053803886-	3	8.03	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE
4616	C052663827	3	5.73	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE
4616	C052663837	3	9.21	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE
4616	RD0793775	3	-1.50	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE
1996	C053803886	3	117.20	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE
4616	C052663837	4	7.27	40179	PENSKE TRUCK LEASING CO, L P	MISC FEES
4616	C052663827	4	4.52	40179	PENSKE TRUCK LEASING CO, L P	MISC FEES
4616	C053803886-	4	46.31	40179	PENSKE TRUCK LEASING CO, L P	MISC. FEES
4616	RD0793775	4	-1.18	40179	PENSKE TRUCK LEASING CO, L P	MISC FEES
1996	C053803886	4	5.00	40179	PENSKE TRUCK LEASING CO, L P	MISC. FEES
4616	C052663827	5	10.49	40179	PENSKE TRUCK LEASING CO, L P	RENTAL TAX
4616	C052663837	5	16.85	40179	PENSKE TRUCK LEASING CO, L P	RENTAL TAX
4616	RD0793775	5	-2.74	40179	PENSKE TRUCK LEASING CO, L P	RENTAL TAX
1996	C053803886	5	52.42	40179	PENSKE TRUCK LEASING CO, L P	RENTAL TAX
4616	C052663827	6	7.92	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCKS
4616	C052663837	6	12.72	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCKS
4616	C053803886	6	84.00	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCKS
4616	RD0793775	6	-2.07	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCKS

Total for check number 117432

882.64

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117433						
1996	A265167	0	125.00	45918	JOHN J. PEREZ	KHS/DENTON GUYER SOCC
Total for check number 117433			125.00			
Check Number 117434						
1996	A262207	0	95.00	43366	SEAN ROBERTS	TCHS/BYRON NEL SOCCER
Total for check number 117434			95.00			
Check Number 117435						
1996	A249398	0	135.00	65457	JAMES ROGERS	CHS/SOUTHLAKE/CROWLEY
Total for check number 117435			135.00			
Check Number 117436						
4616	3674	1	1,080.00	56649	ROBERTO PRADO **USE V# 67371**	NIKE 363807 BLACK POLO - GAME DAY POLOS TO BE WORN BY ATHLETES - FOR STUDENTS
4616	3674	2	838.75	56649	ROBERTO PRADO **USE V# 67371**	SPORT-TEK ST690 - GAME DAY POLO FOR JV AND JV2 ATHLETES - FOR STUDENTS
4616	3674	3	162.00	56649	ROBERTO PRADO **USE V# 67371**	NIKE ANTHRACITE & BLACK/WHITE STRIPE - GAME DAY POLOS FOR MANAGERS - FOR STUDENT USE
Total for check number 117436			2,080.75			
Check Number 117437						
1996	ENF/KHS-16	0	240.00	53667	ROYSE CITY ISD	KHS/DEBATE TOURN 2/6
Total for check number 117437			240.00			
Check Number 117438						
1996	A268683	0	105.00	58362	RANDEL HOWARD SACHS	CHS/CARROLL/BURLESON/
Total for check number 117438			105.00			
Check Number 117439						
1996	A265134	0	140.00	64219	MARK SCHULZ	KHS/DENTON GUY SOCCER
Total for check number 117439			140.00			
Check Number 117440						
1996	A268729	0	105.00	64945	TRAVIS SHERLOCK	CHS/NORTHWEST BASKETB
1996	A261898	0	105.00	64945	TRAVIS SHERLOCK	TCHS/FRHS BASKETBALL
Total for check number 117440			210.00			
Check Number 117441						
1996	74428380	1	157.44	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIGATION & LANDSCAPES PARTS, MATERIALS, SUPPLIES, AND ACCESSORIES. DISTRICT WIDE.
Total for check number 117441			157.44			
Check Number 117442						
1996	NOV-JAN 2016	0	78.01	63007	ASHLEE DAWN SMITH	11/02/15-01/29/16 MLG
Total for check number 117442			78.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117443						
2406	JAN 2016 MLG	0	43.20	00012653	BRENDA A SMITH	01/07/16-01/29/16 MLG
Total for check number 117443			43.20			
Check Number 117444						
1996	A259319	0	125.00	49549	MAURICE SMITH	KHS/TCHS BASKETBALL
Total for check number 117444			125.00			
Check Number 117445						
1996	DEC-JAN 2016	0	138.05	62386	SCOTT E STEPTER	12/01/15-01/16/16 MLG
Total for check number 117445			138.05			
Check Number 117446						
1996	A236924	0	135.00	67144	JONATHAN STERNBLITZ	CHS/TOURNAMENT BASKET
Total for check number 117446			135.00			
Check Number 117447						
2246	101-	1	2,000.00	62282	SUPERIOR PEDIATRIC CARE, INC.	OCCUPATIONAL AND SPEECH LANGUAGE THERAPY FOR SPECIAL EDUCATION DEPARTMENT
1996	101	1	5,458.75	62282	SUPERIOR PEDIATRIC CARE, INC.	OCCUPATIONAL AND SPEECH LANGUAGE THERAPY FOR SPECIAL EDUCATION STUDENTS
Total for check number 117447			7,458.75			
Check Number 117448						
1996	A259318	0	95.00	64205	TREVOR THOMPSON	KHS/TCHS BASKETBALL
Total for check number 117448			95.00			
Check Number 117449						
1996	49570963-00	1	247.99	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 117449			247.99			
Check Number 117450						
1996	134634546-01	1	274.86	62839	UNITED RENTALS (NORTH AMERICA), INC	**DO NOT FAX** EQUIPMENT RENTAL FOR THE GROUNDS DEPARTMENT PROJECTS.
1996	134793827-00	1	80.77	62839	UNITED RENTALS (NORTH AMERICA), INC	** DO NOT FAX ** IR TEAM'S EQUIPMENT RENTAL. DISTRICT WIDE.
Total for check number 117450			355.63			
Check Number 117451						
2406	JAN 2016 MLG	0	55.73	00009155	VANDA L SOLLENBERGER	01/05/16-01/29/16 MLG
Total for check number 117451			55.73			
Check Number 117452						
1996	JAN 2016 MLG	0	59.51	57457	VICTORIA B MILES	01/12/16-01/25/16 MLG
Total for check number 117452			59.51			
Check Number 117453						
1996	A259316	0	125.00	60174	TREVOR VINSON	KHS/TCHS BASKETBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 117453			125.00			
Check Number 117454						
1996	JAN 2016 MLG	0	112.32	53477	KIMBERLY ENJULI WILSON	01/07/16-01/29/16 MLG
Total for check number 117454			112.32			
Check Number 117455						
1996	1011402	1	1,942.18	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	** DO NOT FAX ** IR PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 117455			1,942.18			
Check Number V116366						
4616	4372462299	1	29.98	00005868	APPLE COMPUTER INC	EMAIL CREDITS TO KISD-ADGENTMDM@KELLERISD.NET VPP VOUCHER CREDIT FOR APPS PICTELLO 19.99 CHOICEWORKS BUNDLE 9.99.TOTAL 29.98
Total for check number V116366			29.98			
Check Number V116367						
1996	0012285399	1	169.00	56096	ASCD	ITEM #614035 ESSENTIAL QUESTIONS DVD
1996	0012285399	2	25.95	56096	ASCD	ITEM #115008 DIFFERENTIATION IN MIDDLE & HIGH SCHOOL
1996	0012285399	3	125.70	56096	ASCD	ITEM #113008 SUCCEEDING WITH INQUIRY IN SCIENCE AND MATH CLASSROOMS
1996	0012285399	4	41.90	56096	ASCD	ITEM #114017 SETTING THE STANDARD FOR PROJECT BASED LEARNING
1996	0012285399	99	21.75	56096	ASCD	ESTIMATED SHIPPING/HANDLING
Total for check number V116367			384.30			
Check Number V116368						
1996	3118923	1	15.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559364560 APPLE FAMILY: SCENES FROM LIFE IN THE COUNTRY
1996	3118923	2	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559360784 BRIGHT ROOM CALLED DAY
1996	3118923	3	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559363495 BROTHER/SISTER PLAYS
1996	3159978	4	-11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978155936483 CHOIR BOY
1996	3118923	4	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978155936483 CHOIR BOY
1996	3118923	5	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365000 FATHER COMES HOME FROM THE WARS PARTS 1, 2, &3
1996	3118923	6	14.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559365123 HUMANS
1996	3118923	7	11.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559364881 RIVER
1996	3118923	8	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559364416 STOREFRONT CHURCH
1996	3118923	9	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559364386 WATER BY THE SPONFUL
1996	3118923	10	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559364430 WE'RE GONNA DIE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V116368			116.23			
Check Number V116369						
4856	5551051	1	161.32	00009229	DICK BLICK CO	55315-0006 ARTOGRAPH LIGHTTRACER 12X18 LT TRACER II
4856	5551051	2	49.36	00009229	DICK BLICK CO	60712-0000 POLISHED NAT BEAD BOX 240 POLISH
4856	5551051	3	21.98	00009229	DICK BLICK CO	61199-1003 DUCK QUILLS 3OZ CLASSPACK
Total for check number V116369			232.66			
Check Number V116370						
4616	97618355	1	239.97	00001030	SPORT SUPPLY GROUP INC	GENESIS ALUMINUM ARROWS- BLUE ITEM#1380826
4616	97618355	2	239.97	00001030	SPORT SUPPLY GROUP INC	GENESIS ALUMINUM ARROWS- ORANGE ITEM # 138027
Total for check number V116370			479.94			
Check Number V116371						
1996	0184652-001	1	19.86	65462	CMBC INVESTMENTS LLC	ITEM #ZEB51291 - CADOOZLE PENCILS FOR USE BY STUDENTS
1996	0184652-001	2	46.14	65462	CMBC INVESTMENTS LLC	ITEM #BOS-B210RBLUE - STAPLER FOR CLASSROOM USE
1996	0184652-001	3	16.06	65462	CMBC INVESTMENTS LLC	ITEM #AVE-5265 - LASER LABELS FOR USE BY STUDENTS
1996	0184652-001	4	147.30	65462	CMBC INVESTMENTS LLC	ITEM #SAN-80074 - EXPO MARKERS FOR STUDENT USE
Total for check number V116371			229.36			
Check Number V116372						
1996	236186	1	338.00	44893	D & J SPORTS INCORPORATED	SPEEDO LSR ELITE 2 COMFORT STRAP KNEE SIZE: 25L
1996	236186	2	338.00	44893	D & J SPORTS INCORPORATED	SPEEDO LZR ELITE 2 COMFORT STRAP KNEE SIZE 22
1996	236186	3	236.00	44893	D & J SPORTS INCORPORATED	SPEEDO LZR ELITE 2 JAMMER SIZE 24
4616	236186	4	166.45	44893	D & J SPORTS INCORPORATED	SPEEDO LZR ELITE 2 JAMMER SIZE 26
1996	236186	4	69.55	44893	D & J SPORTS INCORPORATED	SPEEDO LZR ELITE 2 JAMMER SIZE 26
4616	236186	5	12.95	44893	D & J SPORTS INCORPORATED	SHIPPING
Total for check number V116372			1,160.95			
Check Number V116373						
1996	5786621	1	413.24	00001096	DEMCO, INC.	WE122244900 WESTCOTT ULITE GREEN SCHREEN PHOTO LIGHTING KIT PER ATTACHED QUOTE
1996	5786621	2	19.42	00001096	DEMCO, INC.	SHIPPING COST
Total for check number V116373			432.66			
Check Number V116374						
1996	9104149	0	8.67	00001477	THE PROPHET CORPORATION	
1996	303442	0	-8.67	00001477	THE PROPHET CORPORATION	
1996	9107346	1	134.85	00001477	THE PROPHET CORPORATION	RAINBOW DURAHOOB FLAT HOOPS - 24" DIA, SET OF 12 ITEM 41-686

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	9107346	2	14.35	00001477	THE PROPHET CORPORATION	GOPHER RAINBOW FLEX-A-BALL - SOFTBALL, 5" DIA, SET OF 6 ITEM 42-562
1996	9107346	3	4.45	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE 180 ' L X 1" W, ORANGE ITEM 93-137
1996	9107346	4	4.45	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE, 180 ' L X 1" W, PURPLE ITEM 93-135
1996	9107346	5	4.45	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180 ' L X 1" W, RED ITEM 77-848
1996	9107346	6	4.45	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180 ' L X 1" W, BLACK ITEM 77-855
1996	9107346	7	4.45	00001477	THE PROPHET CORPORATION	DELUXE VINYL FLOOR TAPE - 180 ' L X 1" W, BLUE ITEM 77-849
Total for check number V116374			171.45			
Check Number V116375						
1996	7421480	1	75.00	51405	MUSIC & ARTS CENTER, INC	H68174.004...SINGIN DOG OBOE REED
Total for check number V116375			75.00			
Check Number V116376						
1996	6691304	1	362.94	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE.
1996	6688927	1	360.00	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE.
1996	6691303	1	209.46	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE.
Total for check number V116376			932.40			
Check Number V116377						
4616	TCWR15-3	1	360.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	4 INCH MAT TAPE FOR OUR WRESTLING MATS
1996	BKB15-3/2016	1	252.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE VICTORY GOLF POLO - 509167 FOR COACHES SLEDGE X 2, BASS, ELLIS, ROGERS, FARMER X 2
1996	BKB15-10AA	1	256.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE ESSENTIAL KNEE PADS FOR BASKETBALL GIRLS BLACK
1996	FHB15-2	1	700.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BASKETBALL EQUIPMENT FOR FOSSIL HILL MIDDLE SCHOOL BOYS ATHLETICS. PROTECTION COVERS FOR BASKETBALL GOALS.
4616	TCWR15-3	2	280.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	MOP TO CLEAN THE WRESTLING MATS
1996	BKB15-3/2016	2	203.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE TEAM GAME DAY POLO - 658085 COACHES SLEDGE X 2, BASS, ROGERS, ELLIS, FARMER X 2
1996	BKB15-10AA	2	75.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE MOMENTUM GOLF SHIRTS FOR COACHES CHRIS SIMMONS
1996	FHBKB15-1	2	110.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BASKETBALL EQUIPMENT FOR FOSSIL HILL BOYS ATHLETICS. STICK PADS TO KEEP BOYS FROM SLIPPING ON THE COURT.
4616	TCWR15-3	3	124.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	MAT CLEANER TO CLEAN THE MATS TO KEEP OUR STUDENT ATHLETES FROM GETTING ANY KIND OF SKIN INFECTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	BKB15-3/2016	3	315.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE PRESEASAN POLO - 658080 COACHES SLEDGE X 2, FARMER X 2, ROGERS, ELLIS, BASS
1996	BKB15-10AA	3	150.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE MOBILITY GOLF POLO FOR COACHES CHRIS SIMMONS AND ROBERT BARKER
1996	BKB15-10AA	4	33.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE KO HOODY FOR COACH ROB BARKER
1996	BKB15-10AA	5	35.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE KO PANT FOR COACH ROBERT BARKER
1996	BKB15-10AA	6	68.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE FLEECE HOODY FOR COACHES TINA DEMICHELE AND KIM BENNETT
1996	BKB15-10AA	7	52.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE FLEECE SWEAT PANTS FOR COACHES TINA DEMICHELE AND KIM BENNETT
1996	BKB15-10AA	8	60.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE FLEX RUN FOR COACH ROBERT BARKER
1996	BKB15-10AA	9	38.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE LONG SLEEVE LEGEND SHIRTS FOR COACHES TINA DEMICHELE AND KIM BENNETT
1996	BKB15-10AA	10	168.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BROOKS WOMEN ADRENALINE SIZE 8 1/2 FOR COACHES TINA DEMICHELE AND KIM BENNETT
4616	TCWR15-3	99	20.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	ESTIMATED SHIPPING/HANDLING
Total for check number V116377			3,299.00			
Check Number V116378						
2406	S100412729	1	107.66	00007692	JOHNSTONE SUPPLY INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V116378			107.66			
Check Number V116379						
4616	1190174112	1	99.95	48105	LEGO EDUCATION	BUILD TO EXPRESS GUIDE AND ACTIVITY PACK 2045111
4616	1190174112	2	54.95	48105	LEGO EDUCATION	BUILD TO EXPRESS CORE SET 45110
4616	1190174112	3	8.00	48105	LEGO EDUCATION	SHIPPING
Total for check number V116379			162.90			
Check Number V116380						
1996	447683	1	2,302.39	42523	MACKIN BOOK COMPANY	BOOKS FOR LIBRARY SEE ATTACHED
1996	449607	1	62.33	42523	MACKIN BOOK COMPANY	BOOKS FOR LIBRARY SEE ATTACHED
Total for check number V116380			2,364.72			
Check Number V116381						
1996	INV001487158	1	566.48	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
Total for check number V116381			566.48			
Check Number V116382						
8656	9000744502	1	48.00	54880	NASSP	ITEM # 7410214 - NHS MEMBERSHIP CARDS, PKG 25
8656	9000744502	1	61.00	54880	NASSP	ITEM # 7410014 - NHS SEALS (PK OF 25)

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V116382			109.00			
Check Number V116383						
1996	243222	1	55.00	00002009	PENDERS MUSIC COMPANY INC	SHEET MUSIC FOR BAND
1996	239183	1	203.77	00002009	PENDERS MUSIC COMPANY INC	SHEET MUSIC FOR BAND
1996	243221	1	125.00	00002009	PENDERS MUSIC COMPANY INC	SHEET MUSIC FOR BAND
Total for check number V116383			383.77			
Check Number V116384						
1996	1323282-00	1	55.88	00012692	PROFESSIONAL TURF PRODUCTS INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number V116384			55.88			
Check Number V116385						
4616	20262	1	219.99	52588	ROMEO MUSIC LLC	SAMSON STAGE V466-QUAD VOCAL WIRELESS SYSTEM PER ATTACHED
4616	20262	2	32.99	52588	ROMEO MUSIC LLC	SHIPPING
Total for check number V116385			252.98			
Check Number V116386						
1996	1601107701	1	153.04	45541	SHIFFLER EQUIPMENT SALES INC.	**DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES. MAINTENANCE DEPARTMENT
Total for check number V116386			153.04			
Check Number V116387						
1996	83863	1	650.00	00019559	TEAM GO FIGURE, INC	BLACK SEAMLESS NYLON SPANDEX MESH TIGHT (S-L) ITEM 705 TIGHT SIZES: 12/S, 16/M, 22/L
1996	83863	2	26.48	00019559	TEAM GO FIGURE, INC	FREIGHT
Total for check number V116387			676.48			
Check Number V116388						
1996	393488X	1	499.80	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V116388			499.80			
Check Number V116389						
1996	10288395	0	8,000.00	40327	WEAVER AND TIDWELL, LLP	FINAL CAFR 2014-2015
Total for check number V116389			8,000.00			
Check Number V116390						
1996	S1452224.001	1	1,184.59	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V116390			1,184.59			
Check Number WT040205						
8636	T-4	0	2,204.27	55384	PENSERV PLAN SERVICES, INC	I74 Q32
Total for check number WT040205			2,204.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number WT050205						
8636	T-5	0	233.40	49283	THE CHARLES SCHWAB TRUST CO	I74 Q32
Total for check number WT050205			233.40			
Check Number WT060205						
8636	T-6	0	11,469.67	62308	U.S. BANK N.A. MINNESOTA	I74 Q32 A30
Total for check number WT060205			11,469.67			
Check Date 2/8/2016						
Check Number 117456						
4616	42473707	1	37.11	00021419	ACE MART RESTAURANT SUPPLY COMPANY	QUOTE #420382 ITEM #GMP2053 POPCORN BAGS 1 OZ CAPACITY 1000 CT
2406	42473295	1	42.85	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
2406	42473446	1	39.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
4616	42473707	99	12.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 117456			131.91			
Check Number 117457						
4616	A268750	0	225.00	58652	JERRY ALBANO	CHS SOCCER TOURN
Total for check number 117457			225.00			
Check Number 117458						
1996	1625	1	50.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PLEASE SEE ATTACHED QUOTE FOR SIGNS FOR AREA SPELLING BEE PARKING HOSTED BY KISD ON FEBRUARY 3, 2016
Total for check number 117458			50.00			
Check Number 117459						
1996	10238043TR	1	145.00	62850	AMERICAN ASSOCIATION OF TEACHERS OF	SPANISH ONLINE TEST REGISTRATION CONF # 10238043TR TEST TAKEN BY STUDENTS
Total for check number 117459			145.00			
Check Number 117460						
1996	16006397	1	250.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	EM 210 LAG- WHITE LOW FIRE CLAY- CONE 06-25LB
8656	16004788	1	429.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	EM 210 WHITE - LOW FIRE WHITE CLAY
8656	16004788	2	55.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	WC 548RC LAG - LOW FIRE RAKU
8656	16004788	3	55.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	WC 850-52 LAG - BUFF W SAND- STONEWARE HIGH FIRE
8656	16004788	4	62.50	47040	AMERICAN CERAMIC SUPPLY COMPANY	06 - EM334 - LOW FIRE WARD'S RED
8656	16004788	5	115.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	5 - WC392 - HIGH FIRE BUFF SCULPT
8656	16004788	7	14.40	47040	AMERICAN CERAMIC SUPPLY COMPANY	DSS129 STYLIZED - MAYCO SILK SCREEN
8656	16004788	8	14.40	47040	AMERICAN CERAMIC SUPPLY COMPANY	DSS127 SCIENCE - MAYCO SILK SCREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	16004788	9	14.40	47040	AMERICAN CERAMIC SUPPLY COMPANY	DSS126 GLOBAL TRAVEL - MAYCO SILK SCREEN
8656	16004788	10	14.40	47040	AMERICAN CERAMIC SUPPLY COMPANY	DSS108 AVIARY - SMALL BIRD - MAYCO SILK SCREEN
8656	16004788	11	14.40	47040	AMERICAN CERAMIC SUPPLY COMPANY	DSS101 - MAYCO SILK SCREEN
8656	16004788	12	14.40	47040	AMERICAN CERAMIC SUPPLY COMPANY	DSS112 FLOWERS - MAYCO SILK SCREEN
8656	16004788	13	14.40	47040	AMERICAN CERAMIC SUPPLY COMPANY	DSS103 FLOURISHES - MAYCO SILK SCREEN
8656	16004788	14	14.40	47040	AMERICAN CERAMIC SUPPLY COMPANY	DSS110 BOTANICAL - TREES & GRASS - SAYCO SILK SCREEN
8656	16004788	15	22.05	47040	AMERICAN CERAMIC SUPPLY COMPANY	AC-310 - SILK SCREEN MEDIUM, 4 OZ.
8656	16004788	16	4.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	SYNTHETIC SPONGES
1996	16006397	99	50.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
8656	16004788	99	75.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 117460			1,232.75			
Check Number 117461						
1996	GAS JAN 2016	0	1,658.99	00001242	ATMOS ENERGY	KHES
1996	GAS JAN 2016	0	138.37	00001242	ATMOS ENERGY	EDC
1996	GAS JAN 2016	0	244.16	00001242	ATMOS ENERGY	SHOP
1996	GAS JAN 2016	0	108.56	00001242	ATMOS ENERGY	KLC
1996	GAS JAN 2016	0	1,827.19	00001242	ATMOS ENERGY	KMS
Total for check number 117461			3,977.27			
Check Number 117462						
4616	A268736	0	95.00	43338	DAVE BEACH	CHS VS SAM SOCCER
4616	A268752	0	135.00	43338	DAVE BEACH	CHS SOCCER TOURN
Total for check number 117462			230.00			
Check Number 117463						
4616	DEP/ISMS-16	0	800.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	ISMS/DEPOS CHOIR 4/29
Total for check number 117463			800.00			
Check Number 117464						
1956	JAN 29-30	1	1,000.00	66952	WILLIAM BOROWICZ	CONTRACT SERVICES FOR COORDINATION OF SPEECH AND INTERVIEW PORTIONS OF ACADEMIC DECATHON MEET AT TCHS ON 1/30/15
Total for check number 117464			1,000.00			
Check Number 117465						
4616	A268749	0	225.00	67229	KIRK BRUGH	KELLER SOCCER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 117465			225.00			
Check Number 117467						
1996	B1601140345	0	6,836.72	65161	CAVALLO ENERGY TEXAS LLC	HES
1996	B1601140345	0	9,092.50	65161	CAVALLO ENERGY TEXAS LLC	KMS
1996	B1601140345	0	1,617.49	65161	CAVALLO ENERGY TEXAS LLC	KLC
1996	B1601140345	0	31,007.57	65161	CAVALLO ENERGY TEXAS LLC	KHS
1996	B1601140345	0	10,230.60	65161	CAVALLO ENERGY TEXAS LLC	NAT
1996	B1601140345	0	6,678.00	65161	CAVALLO ENERGY TEXAS LLC	BCI
1996	B1601140345	0	6,193.74	65161	CAVALLO ENERGY TEXAS LLC	BES
1996	B1601140345	0	6,054.85	65161	CAVALLO ENERGY TEXAS LLC	BWE
1996	B1601140345	0	9,529.84	65161	CAVALLO ENERGY TEXAS LLC	EDC
1996	B1601140345	0	5,052.24	65161	CAVALLO ENERGY TEXAS LLC	ELC
1996	B1601140345	0	5,561.94	65161	CAVALLO ENERGY TEXAS LLC	HLE
1996	B1601140345	0	332.67	65161	CAVALLO ENERGY TEXAS LLC	GRD
1996	B1601140345	0	33,770.45	65161	CAVALLO ENERGY TEXAS LLC	FRH
1996	B1601140345	0	8,056.49	65161	CAVALLO ENERGY TEXAS LLC	FHM
1996	B1601140345	0	2,814.61	65161	CAVALLO ENERGY TEXAS LLC	FES
1996	B1601140345	0	561.28	65161	CAVALLO ENERGY TEXAS LLC	MNT
1996	B1601140345	0	4,615.01	65161	CAVALLO ENERGY TEXAS LLC	PES
1996	B1601140345	0	9,687.33	65161	CAVALLO ENERGY TEXAS LLC	TVM
1996	B1601140345	0	6,257.18	65161	CAVALLO ENERGY TEXAS LLC	LSE
1996	B1601140345	0	5,402.82	65161	CAVALLO ENERGY TEXAS LLC	LES
1996	B1601140345	0	11,049.50	65161	CAVALLO ENERGY TEXAS LLC	TSM
1996	B1601140345	0	3,729.07	65161	CAVALLO ENERGY TEXAS LLC	WRE
1996	B1601140345	0	4,461.28	65161	CAVALLO ENERGY TEXAS LLC	PGE
1996	B1601140345	0	7,065.06	65161	CAVALLO ENERGY TEXAS LLC	TMI
Total for check number 117467			195,658.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117468						
1996	996113	1	147.94	64896	ELIZABETH FRITZ	CHICK-FIL-A CHICKEN SANDWICH PACKAGE MEAL (REGULAR; CHIPS & COOKIE) INCLUDE POLYNESIAN, CHICK-FIL-A, & BBQ SAUCES **PLACE PICKLES ON SIDE IN BOX**
Total for check number 117468			147.94			
Check Number 117469						
1986	A264086-	0	262.50	62230	JIMMY CROOK	KHS/SWIM MEET EMT1/23
Total for check number 117469			262.50			
Check Number 117470						
1996	A254036-	0	135.00	61674	TIFFANY V DANIELS	FRHS/BTEAM JAMBOREE
Total for check number 117470			135.00			
Check Number 117471						
1996	A257954	0	105.00	67219	REGINALD DAVIS	ISMS VS HWMS BB
1996	A256732	0	105.00	67219	REGINALD DAVIS	HMS VS TVMS BB
1996	A268017	0	105.00	67219	REGINALD DAVIS	KMS VS TSMS BB
Total for check number 117471			315.00			
Check Number 117472						
1996	9400091605	1	153,842.78	60341	DELL MARKETING	BASELINE SERVICE CHARGE FOR JAN 2016
1996	9400091605	2	6,272.21	60341	DELL MARKETING	TRANSITION CHARGE FOR JAN 2016
1996	9400091605	3	15,164.49	60341	DELL MARKETING	ARC-RRC CHARGE FOR DEC 2016
Total for check number 117472			175,279.48			
Check Number 117473						
1996	A230191	0	122.50	66346	RYAN DOBBS	BOARD MEETING 1/21/16
Total for check number 117473			122.50			
Check Number 117474						
4616	A268751	0	135.00	52112	MATTHEW DUNSWORTH	CHS VS TRINITY SOCCER
Total for check number 117474			135.00			
Check Number 117475						
6306	WO#15-12	1	4,000.00	67138	PAULA B SOMMER	MONTHLY RETAINER FOR PAULA SOMMER NOT TO EXCEED \$48,000
Total for check number 117475			4,000.00			
Check Number 117476						
1996	A254040	0	95.00	54037	RONALD M. EDWARDS	FRHS/BTEAM JAMBOREE
Total for check number 117476			95.00			
Check Number 117477						
1996	206799	1	49.99	64822	LINDA P. JONES	T18- EARLY YEARS HANDWRITING COPYMASTERS
1996	206799	2	49.99	64822	LINDA P. JONES	T96 SENTENCE COPYMASTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	206799	3	499.80	64822	LINDA P. JONES	RWM- MAGNETIC WORD BUILDER
1996	206799	99	47.98	64822	LINDA P. JONES	ESTIMATED SHIPPING/HANDLING
Total for check number 117477			647.76			
Check Number 117478						
1996	5-251-26829	1	10.59	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING CHARGES FOR ACADEMIC DECATHLON MATERIALS
Total for check number 117478			10.59			
Check Number 117479						
4616	A268735	0	95.00	00023570	DOUGLAS FISHER	CHS SOCCER
Total for check number 117479			95.00			
Check Number 117480						
4616	1230447	0	441.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FIELD TRIP 2/19/16
4616	1230447	0	6.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	IES/3RD FLD TRIP 2/19
Total for check number 117480			447.00			
Check Number 117481						
1986	REFUND	0	138.00	64843	OLIVIA FRALIC	SWIM LESSONS
Total for check number 117481			138.00			
Check Number 117482						
1996	A268034	0	105.00	62909	GILBERT GOMEZ	KMS/TMS BASKETBALL
Total for check number 117482			105.00			
Check Number 117483						
2406	9013552832	1	100.54	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 117483			100.54			
Check Number 117484						
2406	REFUND	0	10.45	67234	ERIC GRAYS	LUNCH ACCT 697937
Total for check number 117484			10.45			
Check Number 117485						
4616	A268742	0	95.00	45757	TOM HARLETT	CHS SOCCER TOURN
4616	A268738	0	135.00	45757	TOM HARLETT	CHS SOCCER TOURN
Total for check number 117485			230.00			
Check Number 117486						
4616	4970932	1	0.00	54055	HOME DEPOT CREDIT SERVICE	PAINT SUPPLIES - PAINT, ROLLERS, BRUSHES ETC.
1996	16196	1	0.00	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES/MATERIALS FOR FALL MUSICAL
1996	02389	1	0.00	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES/MATERIALS FOR FALL MUSICAL
Total for check number 117486			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117487						
4616	A268740	0	95.00	45759	WILLIAM IBRAHIM	CHS VS RYAN SOCCER
Total for check number 117487			95.00			
Check Number 117488						
1996	15580	1	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER AND GOLD KELLER ISD NAME BADGE FOR GARY GASTON, DIRECTOR OF HUMAN RESOURCES
Total for check number 117488			11.50			
Check Number 117489						
4616	0000001	1	400.00	67118	SARAH JONES	MUSICAL PIT PERFORMANCE FOR TCHS PRODUCTION OF "GUYS AND DOLLS"
Total for check number 117489			400.00			
Check Number 117490						
1996	PTA 2016	0	9.00	00010393	KELLER I S D COUNCIL OF P T A	FOUNDER LNCH DR.REID
Total for check number 117490			9.00			
Check Number 117491						
4616	CHS/REFUND	0	999.75	49191	KELLER ISD EDUCATION FOUNDATION INC	CHS/REFND NOT APPROVE
Total for check number 117491			999.75			
Check Number 117492						
4616	20995	1	130.00	62864	KIMBERLY R. SUTTON	ITEM PC55 10 LARGE, 10 XL
4616	20995	2	28.50	62864	KIMBERLY R. SUTTON	ITEM PC55 SIZE 2XL
4616	20995	3	29.00	62864	KIMBERLY R. SUTTON	ITEM PC55, SIZE 4XL
Total for check number 117492			187.50			
Check Number 117493						
4616	REFUND	0	261.00	67233	SUE KRAEBEL	AP TEST REFUND
Total for check number 117493			261.00			
Check Number 117494						
8656	245544	1	74.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS, DRINK MIX AND PAPER PRODUCTS NOT TO EXCEED \$250.
8676	213631	1	50.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	RESTUARANT GIFT CARDS AND SMILE COMMITTEE SUPPLIES NOT TO EXCEED \$100.00.
8676	169144	1	48.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	RESTUARANT GIFT CARDS AND SMILE COMMITTEE SUPPLIES NOT TO EXCEED \$100.00.
4616	2619258	1	103.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	MISC. PRODUCT FOR SCHOOL STORE
4616	125968	1	245.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**NOT TO EXCEED \$250.00** VISA GIFT CARDS TO BE PURCHASED FOR ANTI BULLYING WEEK WINNERS
4616	144284	1	1.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS - BAGGIES
1996	189249	1	36.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	144284	2	74.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD, SNACKS & DRINKS
Total for check number 117494			634.95			
Check Number 117495						
1996	401616	1	340.00	52606	LANGUAGEUSA, INC	PLEASE DO NOT FAX DON'T EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 117495			340.00			
Check Number 117496						
1996	160219	1	2,367.15	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2015 THRU JUNE 2016 PORTION OF 2015-2016 SCHOOL YEAR ANNUAL SERVICE CONTRACT
2406	160219	1	2,367.15	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2015 THRU JUNE 2016 PORTION OF 2015-2016 SCHOOL YEAR ANNUAL SERVICE CONTRACT
Total for check number 117496			4,734.30			
Check Number 117497						
1996	JAN 2016	1	137.50	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES
1996	JAN 2016	2	17.28	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI SERVICES
Total for check number 117497			154.78			
Check Number 117498						
4616	25206	1	1,824.25	57671	LONE STAR COACHES, INC.	CHARTER BUS FOR KHS BOYS SOCCER TEAM TRAVELING TO BELTON, TX 1/21-1/22/16
Total for check number 117498			1,824.25			
Check Number 117499						
2406	02607	1	14.11	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	96640	1	747.64	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02327	1	47.44	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02447	1	30.15	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02122	1	50.58	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 117499			889.92			
Check Number 117500						
4856	1003	1	500.00	67001	KELSEY MACKE	VISITING AUTHOR FOR YAKFEST 2016 AT CENTRAL HIGH SCHOOL ON 1/30/16
Total for check number 117500			500.00			
Check Number 117501						
4616	A265451	0	105.00	67227	ZANE MCKELL	CHS SOCCER TOURN
4616	A268743	0	95.00	67227	ZANE MCKELL	CHS SOCCER TOURN
Total for check number 117501			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117502						
4616	A268748	0	225.00	43512	STEPHEN J MOORE	CHS SOCCER TOURN
Total for check number 117502			225.00			
Check Number 117503						
1996	50273	1	1,049.84	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
Total for check number 117503			1,049.84			
Check Number 117504						
4616	JAN 2016	0	342.00	64511	CHRISTINE MUELLER	CHS MUSIC LESSONS
Total for check number 117504			342.00			
Check Number 117505						
2247	S212401	1	909.25	62821	DJC HOLDINGS LLC	ITEM # NWS 1 NEWS-2-YU - 1 YEAR (INCLUDES SYMBOLSTIX ONLINE) - 24 TEACHER SUBSCRIPTONS
2246	S212401	1	2,727.75	62821	DJC HOLDINGS LLC	ITEM # NWS 1 NEWS-2-YU - 1 YEAR (INCLUDES SYMBOLSTIX ONLINE) - 24 TEACHER SUBSCRIPTONS
2246	S212401	2	1,332.00	62821	DJC HOLDINGS LLC	ITEM # ULS 1 UNIQUE LEARNING SYSTEM - 1 YEAR (INCLUDES SYMBOLSTIX ONLINE) - 4 TEACHER SUBSCRIPTIONS
2247	S212401	2	444.00	62821	DJC HOLDINGS LLC	ITEM # ULS 1 UNIQUE LEARNING SYSTEM - 1 YEAR (INCLUDES SYMBOLSTIX ONLINE) - 4 TEACHER SUBSCRIPTIONS
Total for check number 117505			5,413.00			
Check Number 117506						
4616	A268744	0	95.00	54411	MANSOUR NASR	CHS SOCCER TOURN
Total for check number 117506			95.00			
Check Number 117507						
8656	MBRSH/CHS	0	435.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	CHS/STUDENT MBRSH/16
Total for check number 117507			435.00			
Check Number 117508						
2406	REFUND	0	70.00	67235	AMANDA PAINTER	LUNCH ACCT 728662
Total for check number 117508			70.00			
Check Number 117509						
1996	220598-00	1	39.94	54311	PALOS SPORTS	#21201 WHITE BOARD HOLDERS
1996	220598-00	2	119.97	54311	PALOS SPORTS	#21208 3C'S HOTSPOT PACK
1996	220598-00	3	29.22	54311	PALOS SPORTS	#53123 EXTRA LIGHT YELLOW
1996	220598-00	4	34.02	54311	PALOS SPORTS	#53124 POWRFIT RESISTANCE TUBING
1996	220598-00	5	73.98	54311	PALOS SPORTS	#10471 ALL SPORT BALLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	220598-00	6	39.99	54311	PALOS SPORTS	#10522 HEAVY WEIGHT COLORED BEACH BALLS
1996	220598-00	7	53.99	54311	PALOS SPORTS	#14016 DELUXE HOOPS
1996	220598-00	8	12.87	54311	PALOS SPORTS	#21063 FLOOR MARKING TAPE
1996	220598-00	9	12.87	54311	PALOS SPORTS	#21068 FLOOR MARKING TAPE
1996	220598-00	10	79.99	54311	PALOS SPORTS	#21153 MUSCLE HUSTLE
1996	220598-00	11	23.99	54311	PALOS SPORTS	#22103 NYLON PINNIES
1996	220598-00	12	23.99	54311	PALOS SPORTS	#22108 NYLON PINNIES
1996	220598-00	13	51.98	54311	PALOS SPORTS	#26020 SEA CRITTERS BEAN BAG SET
1996	220598-00	14	29.97	54311	PALOS SPORTS	#54205 POWRFIT PULL UP TRAINER
1996	220598-00	15	9.94	54311	PALOS SPORTS	#54207 HOOP HURDLE HOLDER
1996	220598-00	16	10.00	54311	PALOS SPORTS	SHIPPING
Total for check number 117509			646.71			
Check Number 117510						
1996	A268035	0	105.00	65702	JEREMIE PARKER	KMS/TMS BASKETBALL
Total for check number 117510			105.00			
Check Number 117511						
2406	16-145	1	92,200.00	44580	PASCO BROKERAGE	CUSTOM FOOD TRUCK 2015 FORD F550
Total for check number 117511			92,200.00			
Check Number 117512						
4616	A265187	0	176.00	65555	THOMAS PATREY	KHS WRESTLING
Total for check number 117512			176.00			
Check Number 117513						
4616	0000507	0	1,520.00	41225	PEAK PERFORMANCE OPTIONS	TMS/BAND COMPETE 5/18
Total for check number 117513			1,520.00			
Check Number 117514						
4616	500806	0	100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	BPES/DEPOSIT 3RD 5/16
4616	404201-FINAL	0	2,100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	KMS/8TH GR TRP2/23/16
Total for check number 117514			2,200.00			
Check Number 117515						
1996	A265409	0	155.00	48065	KURT PETERSON	CHS/DENTON RYAN SOCCE
Total for check number 117515			155.00			
Check Number 117516						
4846	202	1	420.00	64273	JOY PREBLE	VISITING AUTHOR FOR YAK FEST AT CENTRAL HIGH SCHOOL ON 1/30/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 117516			420.00			
Check Number 117517						
1996	73622	1	36.75	00010727	PROCOMPUTING CORPORATION	OPEN PO FOR CLASSROOM AUDIO VISUAL REPAIRS
1996	74538	1	30.00	00010727	PROCOMPUTING CORPORATION	PEN3NIBS-100: PACK OF 100 NIBS FOR ACTIVPEN 3
1996	74259	1	89.00	00010727	PROCOMPUTING CORPORATION	PROJECTOR MOVE (WITHIN SAME ROOM, USE EXISTING CABLING)
Total for check number 117517			155.75			
Check Number 117518						
4616	7252	1	3,735.00	00023855	PROFIT PLUS, INC	MUGS FOR FOSSIL HILL FUNDRAISER
Total for check number 117518			3,735.00			
Check Number 117519						
4616	A268741	0	95.00	45601	JEFFREY D PULIS	CHS VS COLLEY SOCCER
4616	A268734	0	135.00	45601	JEFFREY D PULIS	CHS VS FRHS SOCCER
1996	A265410	0	155.00	45601	JEFFREY D PULIS	CHS/DENTON RYAN SOCCE
Total for check number 117519			385.00			
Check Number 117520						
1996	1081	1	5,000.00	65469	PASCAL LEARNING	ONE YEAR READY ROSIE ACCESS DOWNLOADABLE CONTENT, DATA, REPORTING
Total for check number 117520			5,000.00			
Check Number 117521						
1996	A254041	0	95.00	00023453	ALAN REICH	FRHS/BNHS/KHS/NWEST
Total for check number 117521			95.00			
Check Number 117522						
8656	40746	1	670.00	66971	REVOLUTION PREP LLC	REVOLUTION K12-ACT MOCK EXAM
Total for check number 117522			670.00			
Check Number 117523						
1996	ISMS 2/12/16	1	0.00	64379	RIO RIO CANTINA COPORATION	INDIAN SPRINGS STUDENTS
4616	ISMS 2/12/16	2	0.00	64379	RIO RIO CANTINA COPORATION	ISMS STUDENTS - AMOUNT OVER PER DIEM
4616	ISMS 2/12/16	3	0.00	64379	RIO RIO CANTINA COPORATION	HIGH SCHOOL STUDENTS MEALS
1996	ISMS 2/12/16	4	0.00	64379	RIO RIO CANTINA COPORATION	EMPLOYEE MEALS (CHAPERONES)
4616	ISMS 2/12/16	5	0.00	64379	RIO RIO CANTINA COPORATION	EMPLOYEE MEALS (CHAPERONES) AMOUNT OVER PER DIEM
4616	ISMS 2/12/16	6	0.00	64379	RIO RIO CANTINA COPORATION	EMPLOYEE MEALS
4616	ISMS 2/12/16	7	0.00	64379	RIO RIO CANTINA COPORATION	NON EMPLOYEE MEALS
4616	ISMS 2/12/16	8	0.00	64379	RIO RIO CANTINA COPORATION	ED CENTER ADMINISTRATORS MEALS DUSTIN BLANK, KIM BLANN, DAVID WRIGHT, CECIL MCDANIEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	ISMS 2/12/16	9	0.00	64379	RIO RIO CANTINA COPORATION	MEAL FOR SANDY TROUDT/ADMINISTRATOR
Total for check number 117523			0.00			
Check Number 117524						
4616	A268737	0	135.00	43435	ERIC RITENOUR	SGP VS GUYER SOCCER
Total for check number 117524			135.00			
Check Number 117525						
1996	A254752	0	135.00	67220	DERRICK ROGERS	FRHS VS NWHS BB
Total for check number 117525			135.00			
Check Number 117526						
1996	3782	1	402.50	56649	ROBERTO PRADO **USE V# 67371**	T-SHIRTS FOR STUDENTS ONLY
1996	3781	1	287.50	56649	ROBERTO PRADO **USE V# 67371**	GILDAN SHORT SLEEVED TSHIRTS FOR STUDENTS ONLY
8656	3726	1	35.00	56649	ROBERTO PRADO **USE V# 67371**	GILDAN T-SHIRTS 2 COLOR FRONT & 1 COLOR BACK
8656	3658	1	350.00	56649	ROBERTO PRADO **USE V# 67371**	GILDEN ULTRA COTTON TSHIRTS
8656	3725	1	525.00	56649	ROBERTO PRADO **USE V# 67371**	GILDAN T-SHIRTS 2 COLOR FRONT & 1 COLOR BACK
1996	3781	2	69.75	56649	ROBERTO PRADO **USE V# 67371**	GILDAN LONG SLEEVED SHIRTS FOR STUDENTS ONLY
Total for check number 117526			1,669.75			
Check Number 117527						
1996	A257048	0	118.00	58362	RANDEL HOWARD SACHS	TCHS/GRAPEVINE WRESTL
Total for check number 117527			118.00			
Check Number 117528						
1996	12173756	1	10,200.00	00001359	SCHOLASTIC INC	COLLABORATIVE INSTRUCTIONAL REVIEW TRAINING FOR DISTRICT SCHOOL COUNSELORS ALL GRADE LEVELS ON NOVEMBER 9, 2015 AT CTIS
Total for check number 117528			10,200.00			
Check Number 117529						
1956	130	1	2,200.00	66846	FLORENCE SIMPSON	PROFESSIONAL CONTRACT SERVICES FOR ACADEMIC DECATHLON TRAINING
Total for check number 117529			2,200.00			
Check Number 117530						
1996	M207425	0	64.00	58607	SKILLS USA, INC.	FRHS/MBRSHP DUES
Total for check number 117530			64.00			
Check Number 117531						
2246	0202065	1	120.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ITEM #GFTA-2-4 REPOSE FORM
2246	0202065	2	50.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ITEM # SRS0204 PRESCHOOL AUTOSCORE FORM
2246	0202065	99	17.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 117531			187.00			
Check Number 117532						
4616	A268739	0	55.00	54415	LONNIE SMITH	CHS VS GRAPEVINE SOCC
Total for check number 117532			55.00			
Check Number 117533						
8656	CHS 2/2-2/5	1	150.00	54059	SONIC DRIVE IN OF KELLER	SAUSAGE BURRITOS
8656	CHS 2/2-2/5	2	150.00	54059	SONIC DRIVE IN OF KELLER	BACON BURRITOS
8656	CHS 2/2-2/5	3	100.00	54059	SONIC DRIVE IN OF KELLER	HASHBROWN BURRITOS
Total for check number 117533			400.00			
Check Number 117534						
1996	23036	1	200.00	63771	SPIRIT MONKEY, LLC	100 DAY OF SCHOOL SPIRIT STICKS
Total for check number 117534			200.00			
Check Number 117535						
1996	71283-1516	1	45.00	49360	TEEN INK	TEEN INK MAGAZINE; ONE YEAR SUBSCRIPTION, 10 MONTHS
Total for check number 117535			45.00			
Check Number 117536						
8656	TMS-16 STUCC	0	80.00	00002123	TASSP	TMS/STUCCO TEXAS TASC
Total for check number 117536			80.00			
Check Number 117537						
1996	GINA GOW-16	0	150.00	59864	TEXAS HEALTH HARRIS FT. WORTH HOSP	GINA GOW BASIC LIFE S
Total for check number 117537			150.00			
Check Number 117538						
1996	32316	0	715.50	44130	PLANO SPORTS SOCCER, INC.	P O 16002678 LINE 1
1996	32177	1	735.00	44130	PLANO SPORTS SOCCER, INC.	PRACTICE TEES FOR CHS GOLF. TEES FOR PLAYERS ONLY.
4616	32313	1	12.22	44130	PLANO SPORTS SOCCER, INC.	WC24ASG KG COERVER ALL SURFACE GOAL SHIPPING INCLUDED
4616	32306	1	2,093.22	44130	PLANO SPORTS SOCCER, INC.	NIKE ALLIANCE STADIUM COAT FOR STUDENTS
4616	323492	1	375.00	44130	PLANO SPORTS SOCCER, INC.	SX4770-001 PARK SOCKS - BLACK
4616	32355	1	1,511.28	44130	PLANO SPORTS SOCCER, INC.	NIKE ALLIANCE STADIUM COAT FOR STUDENTS
4616	32279	1	887.78	44130	PLANO SPORTS SOCCER, INC.	WC24ASG KG COERVER ALL SURFACE GOAL SHIPPING INCLUDED
4616	32249	1	80.00	44130	PLANO SPORTS SOCCER, INC.	KG AGILITY LADDER
4616	323400S	1	2,160.00	44130	PLANO SPORTS SOCCER, INC.	708184-010 NIKE TEAM DUGOUT II JACKET W/EMB LEFT CHEST LOGO
1996	32273	2	408.00	44130	PLANO SPORTS SOCCER, INC.	SC2714 - NIKE ORDEM 3 BALL (GAME BALL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	32313	2	3.12	44130	PLANO SPORTS SOCCER, INC.	LG HEAVY DUTY ANCHOR BAG (SET OF SIX) REPLACEMENT OF OLD BAGS.
4616	323400S	2	729.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CLUB FLEECE PANTS
4616	32249	2	12.00	44130	PLANO SPORTS SOCCER, INC.	KG CAPTAIN ARM BANDS - ROYAL BLUE
4616	32279	2	226.88	44130	PLANO SPORTS SOCCER, INC.	LG HEAVY DUTY ANCHOR BAG (SET OF SIX) REPLACEMENT OF OLD BAGS.
4616	32306	2	525.26	44130	PLANO SPORTS SOCCER, INC.	NIKE WOMENS LIBERO PANT FOR STUDENTS
4616	323492	2	375.00	44130	PLANO SPORTS SOCCER, INC.	SX4770-101 PARK SOCKS - WHITE
4616	32355	2	379.24	44130	PLANO SPORTS SOCCER, INC.	NIKE WOMENS LIBERO PANT FOR STUDENTS
1996	32273	3	360.00	44130	PLANO SPORTS SOCCER, INC.	SC2367 - NIKE PREMIER BALL (PRACTICE)
4616	32249	3	78.00	44130	PLANO SPORTS SOCCER, INC.	FIBERGLASS CORNER FLAGS - TSCCF
4616	32279	3	509.00	44130	PLANO SPORTS SOCCER, INC.	SOCCER WALL FOR TURF
4616	32306	3	689.90	44130	PLANO SPORTS SOCCER, INC.	NIKE WOMENS HYPERWARM 1/2 ZIP FOR STUDENTS
4616	32313	3	7.00	44130	PLANO SPORTS SOCCER, INC.	SOCCER WALL FOR TURF
4616	323400S	3	87.00	44130	PLANO SPORTS SOCCER, INC.	BADGER 7905 - HOOD LADIES JACKET X3 WITH LOGO (MEDIUM, LARGE & XL) COLOR SILVER/ GRAPHITE
4616	323492	3	25.00	44130	PLANO SPORTS SOCCER, INC.	SHIPPING
4616	32355	3	498.10	44130	PLANO SPORTS SOCCER, INC.	NIKE WOMENS HYPERWARM 1/2 ZIP FOR STUDENTS
1996	32273	4	315.00	44130	PLANO SPORTS SOCCER, INC.	459657 - NIKE SCRIMMAGE VESTS
4616	32313	4	0.68	44130	PLANO SPORTS SOCCER, INC.	SHIPPING FOR SOCCER WALL
4616	32355	4	134.17	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC SOCK - NAVY
4616	323400S	4	58.00	44130	PLANO SPORTS SOCCER, INC.	BADGER 7705 - HOOD JACKET X 2 (LARGE) COLOR SILVER/GRAPHITE W/LOGO
4616	32306	4	185.83	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC SOCK - NAVY
4616	32279	4	49.32	44130	PLANO SPORTS SOCCER, INC.	SHIPPING FOR SOCCER WALL
4616	32249	4	16.00	44130	PLANO SPORTS SOCCER, INC.	KG SCORE BOOKS 8.5*11 - 20B601
1996	32273	5	60.00	44130	PLANO SPORTS SOCCER, INC.	SMALL DISC CONES
4616	32306	5	185.83	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC SOCK - WHITE
4616	32355	5	134.17	44130	PLANO SPORTS SOCCER, INC.	NIKE CLASSIC SOCK - WHITE
4616	323400S	5	93.00	44130	PLANO SPORTS SOCCER, INC.	NIKE BALL BAGS X 3

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	32313	5	2.75	44130	PLANO SPORTS SOCCER, INC.	KG PREMIER CORNER FLAGS SHIPPING INCLUDED
4616	32279	5	200.25	44130	PLANO SPORTS SOCCER, INC.	KG PREMIER CORNER FLAGS SHIPPING INCLUDED
4616	32249	5	168.00	44130	PLANO SPORTS SOCCER, INC.	NIKE CATALYST TEAM NFHS BALL - SC2365
1996	32393	6	133.50	44130	PLANO SPORTS SOCCER, INC.	NIKE ALLIANCE STADIUM COAT FOR: BILLY GRIFFITHS TONY CLARK MATT SANCHEZ SUE POFFENROTH
1996	32273	6	40.00	44130	PLANO SPORTS SOCCER, INC.	LARGE DISC CONES
4616	32355	6	407.54	44130	PLANO SPORTS SOCCER, INC.	L/S COMPRESSION SHIRT
4616	323400S	6	65.00	44130	PLANO SPORTS SOCCER, INC.	SELECT GAME DAY BALL BAGS X 2
4616	32313	6	0.81	44130	PLANO SPORTS SOCCER, INC.	LOGOS ON SIDE OF FOUR FLAGS
4616	32306	6	564.46	44130	PLANO SPORTS SOCCER, INC.	L/S COMPRESSION SHIRT
4616	32279	6	59.19	44130	PLANO SPORTS SOCCER, INC.	LOGOS ON SIDE OF FOUR FLAGS
4616	32249	6	500.00	44130	PLANO SPORTS SOCCER, INC.	BRINE VORACITY PRACTICE BALL
1996	32273	7	750.00	44130	PLANO SPORTS SOCCER, INC.	394386 - NIKE CLASSIC SOCKS (50 WHITE; 50 NAVY)
4616	32313	7	6.11	44130	PLANO SPORTS SOCCER, INC.	ADIDAS STADIUM JACKETS WITH LOGO-REPLACEMENT STUDENT JACKETS
4616	323400S	7	300.00	44130	PLANO SPORTS SOCCER, INC.	6 SETS O CHAMPION AGILITY COACHING POLES INDOOR
4616	32279	7	443.89	44130	PLANO SPORTS SOCCER, INC.	ADIDAS STADIUM JACKETS WITH LOGO-REPLACEMENT STUDENT JACKETS
4616	323400S	8	130.00	44130	PLANO SPORTS SOCCER, INC.	4 SETS OF 50 DISC CONES WITH CARRIER
4616	32313	8	4.17	44130	PLANO SPORTS SOCCER, INC.	ADIDAS NCAA ELITE SOCK - WHITE
4616	32279	8	303.33	44130	PLANO SPORTS SOCCER, INC.	ADIDAS NCAA ELITE SOCK - WHITE
4616	32313	9	4.17	44130	PLANO SPORTS SOCCER, INC.	ADIDAS NCAA ELITE SOCK- PURPLE
4616	323400S	9	30.00	44130	PLANO SPORTS SOCCER, INC.	4 DISC CONES WITH CARRIER
4616	32279	9	303.33	44130	PLANO SPORTS SOCCER, INC.	ADIDAS NCAA ELITE SOCK- PURPLE
4616	323400S	10	42.00	44130	PLANO SPORTS SOCCER, INC.	6 HAND HELD BALL PUMPS
4616	32313	10	0.49	44130	PLANO SPORTS SOCCER, INC.	SELECT CAPTIANS ARM BAND-YELLOW/BLK
4616	32279	10	35.51	44130	PLANO SPORTS SOCCER, INC.	SELECT CAPTIANS ARM BAND-YELLOW/BLK
4616	323400S	11	150.00	44130	PLANO SPORTS SOCCER, INC.	40 KWIK GOAL "C" CAPTAIN'S ARM BAND PRO - YELLOW
4616	32313	11	0.16	44130	PLANO SPORTS SOCCER, INC.	SELECT CAPTAINS ARM BAND-BLK/WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	32279	11	11.84	44130	PLANO SPORTS SOCCER, INC.	SELECT CAPTAINS ARM BAND- BLK/WHITE
4616	32313	12	6.32	44130	PLANO SPORTS SOCCER, INC.	NIKE ORDEM BALL WHITE/RED
4616	323400S	12	105.00	44130	PLANO SPORTS SOCCER, INC.	SHIPPING & HANDLING
4616	32279	12	459.68	44130	PLANO SPORTS SOCCER, INC.	NIKE ORDEM BALL WHITE/RED
Total for check number 117538			19,942.00			
Check Number 117539						
1996	B.DEJONGE-16	0	100.00	00018446	THSADA	REG 2016 THSADA 4/2-6
Total for check number 117539			100.00			
Check Number 117540						
4616	A268745	0	215.00	64466	THOMAS TREIMEL	CHS SOCCER TOURN
Total for check number 117540			215.00			
Check Number 117541						
4616	2905	1	1,132.50	59315	AL YUSUFALI	ITEM #9 18 X 24 YARD SIGN WITH FULL COLOR IMAGE
4616	3044	1	75.00	59315	AL YUSUFALI	SPELLING BEE PARTICIPATION AWARDS SEE ATTACHED QUOTE AND NOTES
4616	2905	2	200.00	59315	AL YUSUFALI	ITEM #12 STAKES FOR YARD SIGNS
Total for check number 117541			1,407.50			
Check Number 117542						
1996	MBRSH 2016	0	275.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	FRHS/THSPA MBRSH
Total for check number 117542			275.00			
Check Number 117543						
1996	A257458	0	105.00	00023390	KEVIN VORPAHL	HMS/ISMS BASKETBALL
Total for check number 117543			105.00			
Check Number 117544						
1996	01226	1	207.51	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SOAP, SMALL HAND SANITIZER DRINKS, AIR FRESHNER, ETC
Total for check number 117544			207.51			
Check Number 117545						
4856	117	1	1,000.00	66944	ROBINSON WELLS	VISITING AUTHOR FOR YAKFEST 2016 AT CENTRAL HIGH SCHOOL ON 1/30/16
Total for check number 117545			1,000.00			
Check Number 117546						
1996	A259304	0	95.00	65567	SAMUEL WESSON	KHS VS CHS BB
Total for check number 117546			95.00			
Check Number 117547						
1996	A254033	0	95.00	60093	MICHAEL WOODARD	FRHS/BYRON NELSON1/23
Total for check number 117547			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117548						
4616	A268746	0	225.00	65922	JESSE ZUNIGA	KHS SOCCER TOURN
4616	A268747	0	215.00	65922	JESSE ZUNIGA	KHS SOCCER TOURN
Total for check number 117548			440.00			
Check Number V116391						
4616	932878	0	21.92	00001788	COMMEMORATIVE BRANDS, INC.	FRHS/DEC GRAD P.STEFA
4616	932446	0	24.42	00001788	COMMEMORATIVE BRANDS, INC.	FRHS/JAN 2016 N.OBAID
4616	933235	0	22.46	00001788	COMMEMORATIVE BRANDS, INC.	FRHS/JAN 2016 V.VELEZ
1996	933719	0	1,884.07	00001788	COMMEMORATIVE BRANDS, INC.	FRHS/JUNE 2016 GRADUA
Total for check number V116391			1,952.87			
Check Number V116392						
1996	933947	1	3,545.55	62814	RECOGNITION, INC	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS FOR CHS CLASS OF 2015-16
Total for check number V116392			3,545.55			
Check Number V116393						
1996	78361	1	2,770.60	43935	BUSINESS INTERIORS	LIBRARY FURNITURE. SEE ATTACHED QUOTE.
Total for check number V116393			2,770.60			
Check Number V116394						
8676	1989843	0	701.19	00023231	DECOTY COFFEE COMPANY	EDC COFFEE SUPPLIES
Total for check number V116394			701.19			
Check Number V116395						
4616	123618	1	2,160.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	G240 GILDAN L/S-SAPPHIRE TSHIRTS 48 SM, 46 MED, 19 LG, 7 XL
4616	123618	2	20.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	G240 GILDAN L/S-SAPPHIRE TSHIRT - XL
4616	123618	3	105.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	6 ART CHARGE-FRONT 1 ART CHARGE-BACK
4616	123618	99	57.93	55438	KILLEEN DYNAMIC DESIGNS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V116395			2,342.93			
Check Number V116396						
2406	94130227	1	58.93	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94130226	1	88.04	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94128059	1	76.68	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94119420	1	270.42	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V116396			494.07			
Check Number V116397						
1996	10861537	1	925.00	00014995	SCHOOL SPECIALTY, INC	ITEM # 1459 - SKELETON DICTIONARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	10861537	2	92.50	00014995	SCHOOL SPECIALTY, INC	SHIPPING AND HANDLING
Total for check number V116397			1,017.50			
Check Number V116398						
4616	1913988A	0	373.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	IN & OUT
4616	199515	0	-373.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	IN& OUT
1996	801314F-5	1	2,811.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF LIBRARY BOOKS AND PROCESSING. SPECS ON FILE. BEGIN WITH BARCODE 76900
Total for check number V116398			2,811.95			
Check Number V116399						
4616	FRFB15-9	1	760.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; UA CAM GAME SHOE
1996	FRFB15-5	1	800.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR COACHES ONLY-T. BACCARINI X2, P. WILLIAMS, J. FREEMAN, J ACTON, B CLAY, T HAMMEL, J MORENO, S MOSS, A JAMES, D FONTENOT, M LONG, J MOORE, M RICHARD, B HARMON, D GROUNDS; UA GAME POLO WHT.
1996	FRFB15-4	1	300.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; MATTE WHITE STARS
1996	FRSB15-2	1	220.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR COACHES ONLY* UA COLD GEAR HOOD W/ LOGO FOR MACY BAKER DENISE WILLIS DANA FLATT DOUG GROUNDS MONICA JONES
4616	FRFB15-9	2	800.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; SPORT STAR CHIN STRAPS
1996	FRSB15-2	2	210.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR COACHES ONLY* NIKE JACKET WITH LOGO FOR MACY BAKER DENISE WILLIS DANA FLATT DOUG GROUNDS MONICA JONES
1996	FRFB15-5	2	800.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR COACHES ONLY; UA GAME DAY POLO BLK
1996	FRFB15-4	2	2,390.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; A4 WORKOUT TOPS
4616	FRFB15-9	3	714.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; CUSTOM PANTHER DECALS
1996	FRSB15-2	3	135.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR COACHES ONLY* NIKE PANTS FOR MACY BAKER DENISE WILLIS DANA FLATT DOUG GROUNDS MONICA JONES
1996	FRFB15-4	3	1,800.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; WORKOUT SHORTS
1996	FRFB15-5	3	320.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR COACHES ONLY; UA WORKOUT SHORTS
4616	FRFB15-9	4	44.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; HELMET NUMBERS
1996	FRFB15-3	4	597.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; LONG SLEEVE TEE SHIRTS
1996	FRFB15-5	4	1,024.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR COACHES ONLY; UA GAME SHOE
4616	FRFB15-9	5	236.25	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; LANDRY STRAPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	FRFB15-6	5	768.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR COACHES ONLY; UA FULL BUTTON SHIRT
1996	FRSB16-1	5	195.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR COACHES ONLY* HOLLOWAY L.S. SHIELD SHIRT WITH LOGO FOR MACY BAKER DENISE WILLIS DANA FLATT DOUG GROUNDS MONICA JONES
1996	FRFB15-4	5	1,180.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY: SPALDING FOOTBALLS
4616	FRFB15-9	6	273.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; MCDAVID PAD SHIRT
1996	FRFB15-3	6	175.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; WEB BELTS BLACK
1996	FRFB15-6	6	592.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR COACHES ONLY: UA CAGE JACKET
1996	FRSB15-2	6	115.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR COACHES ONLY* AUGUSTA AVAIL SHIRTS WITH LOGO FOR MACY BAKER DENISE WILLIS DANA FLATT DOUG GROUNDS MONICA JONES
4616	FRFB15-8	7	148.75	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; FOX 40 WHISTLES
1996	FRFB15-4	7	116.85	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; TOWELS
1996	FRFB15-5	7	372.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR COACHES ONLY; PUKKA KHAKI CAPS 3 FOR BACCARINI, FREEMAN, WILLIAMS, MOSS, JAMES, FONTENOT, LONG, ACTON
1996	FRSB16-1	7	60.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR COACHES ONLY* NEW BALANCE GAME SHOES FOR MACY BAKER DENISE WILLIS DANA FLATT DOUG GROUNDS
1996	FRSB15-3	7	180.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR COACHES ONLY* NEW BALANCE GAME SHOES FOR MACY BAKER DENISE WILLIS DANA FLATT DOUG GROUNDS
4616	FRFB15-9	8	72.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; UA QB TOWELS
1996	FRSB15-2	8	312.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR ATHLETES ONLY* HOLLOWAY HURRICANE JACKET WITH LOGO
1996	FRFB15-5	8	372.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR COACHES ONLY; PUKKA CHARCOAL CAPS 3 FOR BACCARINI, CLAY, HAMMEL, MORENO, MOORE, RICHARD, HARMON, GROUNDS
1996	FRFB15-4	8	99.75	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; PRACTICE CREW SOCKS BLK
4616	FRFB15-8	9	380.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; WORKOUT TEE BLK
1996	FRFB15-4	9	360.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; TWIN CITY GAME SOCKS BLK
1996	FRSB15-1	9	1,000.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR ATHLETES ONLY* DEMARINI BACKPACKS WITH LOGO
4616	FRFB15-8	10	286.80	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; VISORS BLK
1996	FRSB16-1	10	419.70	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR ATHLETES ONLY* DUDLEY THUNDER GAME BALLS
1996	FRFB15-4	10	72.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; PRACTICE CREW WHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	FRFB15-8	11	372.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; PACIFIC CAMO TRUCKER
1996	FRSB15-3	11	40.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR ATHLETES ONLY* 12 INCH WHIFFLE BALLS
1996	FRFB15-4	11	360.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; TWIN CITY GAME SOCK WHT
4616	FRFB15-9	12	240.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; GILLMAN HAND CHECK PAD
1996	FRFB15-3	12	4,180.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; UA 1/2 SLEEVE COMPRESSION
1996	FRSB15-1	12	500.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR ATHLETES ONLY* RUSSEL GAME PANTS WITH WHITE STRIPE
4616	FRFB15-9	13	547.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; PRACTICE JERSEYS WHT
1996	FRSB16-1	13	260.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR ATHLETES ONLY* GAME SOCKS SOLID TUBE 40 BLACK 25 WHITE
1996	FRFB15-3	13	900.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; CUTTER RB/LB GLOVES
4616	FRFB15-9	14	140.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; AGILITY LADDERS
1996	FRSB15-3	14	250.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR ATHLETES ONLY* BUCKET WITH 2 DOZEN LEATHER PRACTICE BALLS
1996	FRFB15-3	14	780.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; CUTTER OL/DL GLOVES
4616	FRFB15-9	15	192.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; A4 PERFORMANCE TEE
1996	FRSB15-1	15	340.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR ATHLETES ONLY* BATTERS MATS
1996	FRFB15-3	15	310.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; CUTTER LINE GLOVES
4616	FRFB15-9	16	192.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; A4 PERFORMANCE TEE OSC
1996	FRFB15-3	16	508.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; PRACTICE JERSEYS
4616	FRFB15-9	17	420.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; A4 COTTON TEE
1996	FRFB15-3	17	84.75	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; PRACTICE JERSEY RED
4616	FRFB15-8	18	160.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; A4 PERFORMANCE MANAGERS
1996	FRFB15-7	18	1,125.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; UA SPINE FIECE GAME SHOE
4616	FRFB15-8	19	120.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; PUKKA REPLACEMENT CAP
1996	FRFB15-4	19	1,488.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; UA NITRO LOW WHITE
4616	FRFB15-8	20	148.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; YOUTH KNEE PADS
1996	FRFB15-7	20	660.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; UA NIITRO MID
4616	FRFB15-9	21	380.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; UA TWISTED T SHIRT
1996	FRFB15-7	21	760.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; UA HIGH LIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	FRFB15-9	22	185.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; CRUSHER SHOES
1996	FRFB15-3	22	125.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; MCDAVID ARM SLEEVE
1996	FRFB15-3	23	114.75	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; MCDAVID KNEE SLEEVE
1996	FRFB15-3	24	112.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; MCDAVID ANKLE BRACE
1996	FRFB15-3	25	104.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; MCDAVID KNEE BRACE
1996	FRFB15-3	26	44.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; MCDAVID WRIST BRACE
1996	FRFB15-3	27	15.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; MCDAVID WRIST BRACE
1996	FRFB15-7	28	45.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; MOUTHPIECES
1996	FRFB15-3	29	33.75	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENTS ONLY; LAUNDRY STRAPS
Total for check number V116399			34,937.35			
Check Number V116400						
1996	448336	1	0.00	42523	MACKIN BOOK COMPANY	BOOKS TO SUPPORT CURRICULUM FOR IES STUDENTS
Total for check number V116400			0.00			
Check Number V116401						
1996	816297885001	1	168.60	00003196	OFFICE DEPOT, INC.	VIEW ATTACHED CART # 816297885
1996	812953472001	3	268.78	00003196	OFFICE DEPOT, INC.	4XEM 8-PIN LIGHTNING TO VGA ADAPTER FOR IPAD ITEM#4002849
Total for check number V116401			437.38			
Check Number V116402						
4616	47225	1	275.00	53028	PEPWEAR LLC	CF98409 BLUE CUSTOM FILLED WRISTBANDS-FOR KMS BAND STUDENTS-RYAN GAUGHAN-KMS BAND SPONSOR.
4616	46990	1	583.05	53028	PEPWEAR LLC	FHMS THEATRE ONE ACT PLAY TSHIRTS; CHARCOAL; 16 SMALL, 6 MED, 11 LARGE, 6 XL
4616	46990	2	50.85	53028	PEPWEAR LLC	FHMS THEATRE ONE ACT PLAY TSHIRTS; CHARCOAL; XXL
4616	46990	3	17.95	53028	PEPWEAR LLC	FHMS THEATRE ONE ACT PLAY TSHIRTS; CHARCOAL; XXL
4616	46990	99	12.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V116402			938.85			
Check Number V116403						
1996	763780	1	500.00	00002443	PERFECTION LEARNING CORPORATION	07497-BETTER TEST SCORES READING FOR GRADE 5 BOOKS (SET OF 10)
1996	763780	2	50.00	00002443	PERFECTION LEARNING CORPORATION	SHIPPING (10%)
Total for check number V116403			550.00			
Check Number V116404						
1996	5437484	1	9.99	00015484	REALLY GOOD STUFF LLC	ITEM # 900938 PLASTIC BUTTONS-1LB.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5438319	1	46.52	00015484	REALLY GOOD STUFF LLC	ITEM #156245 - READY TO DECORATE BOOK HOLDERS FOR USE IN 1ST GRADE CLASSROOM FOR STUDENTS
1996	5438319	2	19.56	00015484	REALLY GOOD STUFF LLC	ITEM #153527 - MY WRITING FOLDER FOR STUDENT USE
1996	5437484	2	4.99	00015484	REALLY GOOD STUFF LLC	ITEM # 702772 PETE THE CAT GROOVY SHOES ACCENTS
1996	5438319	3	10.67	00015484	REALLY GOOD STUFF LLC	SHIPPING
1996	5437484	3	8.99	00015484	REALLY GOOD STUFF LLC	ITEM # 158131 DR. SEUSS PUNCH OUT REUSABLE LETTERS
1996	5437484	4	13.98	00015484	REALLY GOOD STUFF LLC	ITEM # 701772 DR. SEUSS PENNANT BANNER
1996	5437484	5	12.99	00015484	REALLY GOOD STUFF LLC	ITEM # 157637 GIANT CAT IN THE HAT CUT OUT BULLETIN BOARD SET
1996	5437484	6	10.95	00015484	REALLY GOOD STUFF LLC	SHIPPING
Total for check number V116404			138.64			
Check Number V116405						
1996	308102399616	1	129.83	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER #7779980876
4616	308102399616	1	21.00	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER #7779980876
4616	208115777430	1	126.21	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY/SAX ORDER 7780129479
1996	208115777416	1	200.82	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER # 7780122932 CHART TABLETS FOR CLASSROOMS \$200.82
1996	208115777430	1	49.33	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY/SAX ORDER 7780129479
Total for check number V116405			527.19			
Check Number V116406						
4616	346417	1	117.00	40529	SOUTHEASTERN CAREER APPAREL	H882...LUISA TOP...SIZE XS COLOR BLACK
4616	346417	2	78.00	40529	SOUTHEASTERN CAREER APPAREL	H882...LUISA TOP; SIZE S COLOR BLACK
4616	346417	3	78.00	40529	SOUTHEASTERN CAREER APPAREL	H882...LUISA TOP; SIZE MED COLOR BLACK
4616	346417	4	117.00	40529	SOUTHEASTERN CAREER APPAREL	H882...LUISA TOP; SIZE LARGE
4616	346417	5	96.00	40529	SOUTHEASTERN CAREER APPAREL	I215...LEGATO SKIRT; SIZE 2-XS COLOR BLACK
4616	346417	6	96.00	40529	SOUTHEASTERN CAREER APPAREL	I215...LEGATO SKIRT; SIZE L-XL COLOR BLACK
4616	346417	7	128.00	40529	SOUTHEASTERN CAREER APPAREL	I215...LEGATO SKIRT; SIZE S-M COLOR BLACK
4616	346417	99	49.70	40529	SOUTHEASTERN CAREER APPAREL	ESTIMATED SHIPPING/HANDLING
Total for check number V116406			759.70			
Check Number V116409						
1996	3290668302	0	-50.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16005716
1996	3290099794	0	57.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16005405

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3290668296	0	-57.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16005405
1996	3290668313	1	117.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM FOR THE CLASSROOM AND OFFICE
1996	3290668312	1	372.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7149400160 FOR CLASSROOM, OFFICE AND CHOIR PARTY SUPPLIES
1996	3290668309	1	150.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7149399456
1996	3290668308	1	166.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE CART #7149404194
1996	3290668307	1	607.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES FOR THE FACILITIES DEPARTMENT
1996	3290668322	1	236.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE CART #7149676497
1996	3290668321	1	23.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLASTIC FOLDER HANGING TABS: 2 INCH & 3 1/2 INCH
1996	3290668303	1	36.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7149083177 (ATTACHED) OFFICE SUPPLIES FOR CFO OFFICE
1996	3290668314	1	45.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7149622259 FOR PURCHASE OF ERASERS FOR STUDENT USE
1996	3290668320	1	130.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER 7149230910
1996	3290668323	1	68.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BANKERS BOXES & INK REPLACEMENT
1996	3290668298	1	6.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TREND ENTERPRISES® SUPERSPOTS® STICKERS, ANIMAL FRIENDS STAPLES ITEM # 689219
1996	3289439081	1	25.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7147459338
1996	3290668325	1	63.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES DETAILED ON ATTACHED CART
1996	3290099823	1	1,141.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARKWOOD HILL INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3290099824	1	1,036.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FREEDOM ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3290099825	1	-91.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** LIBERTY ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3290099826	1	91.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** LIBERTY ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3290099827	1	-81.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARK GLEN ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3290099828	1	1,084.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WOODLAND SPRINGS ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3290668290	1	40.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7146244444 ITEMS FOR COUNSELORS STUDENTS AND CLASSROOM STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3290668317	1	15.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7149665411 SUPPLIES FOR USE IN THE LANGUAGE ACQUISITION DEPT.
1996	3290668306	1	198.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7149177593. ITEM #1 WILL BE USED BY KMS OFFICE STAFF. ITEM 2-9 WILL BE USED BY 2 KMS SPANISH TEACHERS - Jael Rojas and Victoria Gomez.
1996	3290668301	1	336.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER # 7148899978
1996	3290668300	1	55.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES SCHOOL GRADE POCKET FOLDERS WITH BRADS
1996	3290668318	1	71.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7149698866.
1996	3290668299	1	601.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER ATTACHED #7148860499
1996	3290668298	2	11.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES® CONSTRUCTION PAPER, 76 LBS., ASSORTED COLORS, 9" X 12", 200/PK...STAPLES ITEM # 247445
1996	3290668317	2	176.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR USE IN THE CLASSROOM FOR STUDENTS
1996	3290668314	2	46.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PURCHASE OF SUPPLIES FOR ADMINISTRATIVE USE
1996	3289439081	2	46.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7147464838
1996	3290668319	2	214.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7149706598.
1996	3290668300	2	38.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES MONITOR STAND
1996	3290668298	3	109.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POST-IT(R) EASEL PAD, 25" X 30", WHITE, 8 PADS... STAPLES ITEM # 1668443
1996	3290668300	3	17.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FELLOWES MOUSE PAD
1996	3290668294	3	-9.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7147457307
1996	3289439081	3	199.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7147457307
1996	3290668298	4	13.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PENDAFLEX ESSENTIALS GLOW HANGING FILE FOLDERS, ASSORTED COLORS, 5 TAB, LETTER-SIZE, 8 1/2"H X 11"W, 25/BOX...STAPLES ITEM # 1075843
4616	3290668300	4	55.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	3M MASKING TAPE
1996	3290668298	5	5.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MR. CLEAN® MAGIC ERASER SELECT-A-SIZE, 6/PACK... STAPLES ITEM # 1466164
1996	3290668300	5	14.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MESH TELEPHONE STAND
1996	3290668300	6	101.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STANDARD FOOTREST
1996	3290668298	6	16.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POST-IT® SUPER STICKY DIE-CUT NOTES, 3" X 3", STAR, ASSORTED COLORS, 2 PADS/PACK... STAPLES ITEM # 500526

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3290668298	7	7.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RPIE® METALLIC FINE POINT PERMANENT MARKERS, SILVER, 4/PACK...STAPLES ITEM # 496634
1996	3290668298	8	2.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHARPIE® MAGNUM® CHISEL TIP PERMANENT MARKER, BLACK, EACH...STAPLES ITEM # 272716
1996	3290668298	9	147.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHARPIE® FINE POINT PERMANENT MARKERS, ASSORTED FASHION COLORS, 24/PACK... STAPLES ITEM # 752356
1996	3290668298	10	14.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES® SCHOOL GRADE 2 POCKET FOLDER, ORANGE, 25/BOX...STAPLES ITEM # 578539
1996	3290668298	11	14.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES® SCHOOL GRADE 2 POCKET FOLDER, PURPLE, 25/BOX...STAPLES ITEM # 578541
1996	3290668298	12	14.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LES® SCHOOL GRADE 2 POCKET FOLDER, YELLOW, 25/BOX ...STAPLES ITEM # 578544
1996	3290668298	13	14.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES® SCHOOL GRADE 2 POCKET FOLDER, GREEN, 25/BOX....STAPLES ITEM # 578488
1996	3290668298	14	14.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES® SCHOOL GRADE 2 POCKET FOLDER, RED, 25/BOX...STAPLES ITEM # 578484
1996	3290668298	15	14.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES® SCHOOL GRADE 2 POCKET FOLDER, BLUE, 25/BOX...STAPLES ITEM # 578490
1996	3290668298	16	7.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES® RETRACTABLE BALLPOINT PEN, MEDIUM POINT, 1.0 MM, ASSORTED INK, 50/PK... STAPLES ITEM # 656534
1996	3290668298	17	45.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAPER MATE INKJOY 100RT BALLPOINT PEN, MEDIUM POINT, 1.0 MM, BLACK INK / BLACK BARREL, 20/PK... STAPLES ITEM # 180161
1996	3290668298	18	14.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAPER MATE INKJOY 100RT BALLPOINT PEN, MEDIUM POINT, 1.0 MM, ASSORTED INK / ASSORTED BARREL, 20/PK STAPLES ITEM # 180160
1996	3290668298	19	101.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POST-IT® NOTES, 3" X 3", ASSORTED COLORS, 18/PK STAPLES ITEM # 852242
1996	3290668298	20	8.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EXPO® DRY-ERASE ERASER...STAPLES ITEM # 272153
1996	3290668298	21	96.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EXPO® LOW ODOR CHISEL TIP DRY-ERASE MARKERS, ASSORTED, 12/PACK...STAPLES ITEM # 554359
1996	3290668298	22	75.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ELMER'S ALL-PURPOSE WASHABLE SCHOOL GLUE STICKS, .24 OZ., 60/BX...STAPLES ITEM # 100483
1996	3290668298	23	6.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TREND SUPER SPOTS AND SUPER SHAPES STICKER VARIETY PACK, NEON SMILES, 2,500/PK STAPLES ITEM # 488156
1996	3290668298	24	68.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NEY & SMITH CRAYOLA® CLASSPACK COLORED PENCILS, 240 PENCILS/SET, 12 COLORS...STAPLES ITEM # 424772

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3290668298	25	8.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES® ARROWHEAD CAP ERASERS, ASSORTED COLORS, 12/PK...STAPLES ITEM # 771352
1996	3290668298	26	42.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WESTCOTT VALUE KIDS SCISSORS, 5", 12/PK...STAPLES ITEM # 389251
1996	3290668298	27	14.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COSCO CUSTOM GREEN LINE SERIES SELF-INKING STAMP, 15/16 X 2-3/8...STAPLES ITEM 750063 FIRST LINE: PROPERTY OF
1996	3290668298	28	14.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COSCO CUSTOM GREEN LINE SERIES SELF-INKING STAMP, 15/16 X 2-3/8" LINE 1: FOSSIL HILL MIDDLE SCHOO
Total for check number V116409			8,309.63			
Check Number V116410						
1996	HILARIO 2016	0	110.00	00007632	TASBO	MBRSHP TERESA HILARIO
Total for check number V116410			110.00			
Check Number V116411						
8656	84025	1	1,012.00	00019559	TEAM GO FIGURE, INC	H062 LEATHER PIROUETTE II NUDE
8656	84025	2	32.00	00019559	TEAM GO FIGURE, INC	SHIPPING
Total for check number V116411			1,044.00			
Check Number V116412						
1996	4433100	1	504.00	00024252	TEAMLIN LTD	4 -LG NIKE STORMFIT DUGOUT JACKET (SHERA, COOPERMAN, RUIZ, FLOOD) 1-XL NIKE STORMFIT DUGOUT JACKET (WALLACE) 1-3XL NIKE STORMFIT DUGOUT JACKET
1996	4534900	1	308.00	00024252	TEAMLIN LTD	NIKE 658080-552 MENS PRESEASON POLO -- PURPLE -- 2 L, 1 XL, 2 XXL, 2 XXXL FOR COACHES USE: RITCHIE, STRONG, THOMAS, SIMMONS, FONGSAMOUTH, BADLEY, JUDD
1996	4433100	2	19.00	00024252	TEAMLIN LTD	FREIGHT
1996	4534900	2	120.00	00024252	TEAMLIN LTD	NIKE GOLF TECH BLANK HAT -- TAN -- FOR COACHES USE: RITCHIE, STRONG, BADLEY, JUDD, FONGSAMOUTH, SIMMONS, THOMAS, REEVES
1996	4534900	3	155.40	00024252	TEAMLIN LTD	COBBLESTONE GAME GEAR #118 8" TIGHTS -- BLACK -- 2 S, 6 M, 4 L -- FOR STUDENT USE AT TRACK MEETS
1996	4534900	4	108.00	00024252	TEAMLIN LTD	SM NIKE GOLF 429466 DRI FIT VISOR -- WHITE -- FOR COACHES USE: RITCHIE, STRONG, JUDD, FONGSAMOUTH, SIMMONS, THOMAS
1996	4534900	5	204.75	00024252	TEAMLIN LTD	NIKE 728037 MENS LS GAMEDAY POLO -- GREY -- 2L, 1XL, 2XXL, 2XXXL -- FOR COACHES USE: RITCHIE, STRONG, JUDD, BADLEY, THOMAS, FONGSAMOUTH, SIMMONS
1996	4534900	6	910.00	00024252	TEAMLIN LTD	NIKE 506087-213 WATERPROOF 2.5 JACKET -- GREY -- 2L, 1XL, 4XXL -- FOR COACHES USE: RITCHIE, STRONG, JUDD, BADLEY, FONGSAMOUTH, THOMAS, SIMMONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	4534900	7	637.00	00024252	TEAMLIN LTD	NIKE 535636 WATERPROOF 2.5 PANT -- GREY -- 1L, 3XL, 2XXL, 1XXXL -- FOR COACHES USE: RITCHIE, STRONG, JUDD, BADLEY, SIMMONS, FONGSAMOUTH, THOMAS
1996	4534900	99	73.29	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V116412			3,039.44			
Check Number V116413						
1996	MBRSHP 2016	0	720.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	MBRSHP KISD LIBRARIAN
Total for check number V116413			720.00			
Check Number V116414						
1996	829 2148148	1	124.74	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V116414			124.74			
Check Number V116415						
1996	97601131	1	100.00	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1335880 REACTOR 55CM FITNESS BALL
Total for check number V116415			100.00			
Check Number V116416						
4616	134014	1	239.92	61511	VEX ROBOTICS, INC.	ITEM # 276-1491 - 7.2V ROBOTBATTERY NIMH 3000MAH
1996	127358	1	20,999.94	61511	VEX ROBOTICS, INC.	228-4000 CLASSROOM BUNDLE
1996	126277	1	359.88	61511	VEX ROBOTICS, INC.	276-2155 ULTRASONIC RANGE FINDER
4616	134014	2	23.97	61511	VEX ROBOTICS, INC.	ITEM # 276-2010 - SHAFT COLLAR (16-PACK)
1996	127358	2	470.81	61511	VEX ROBOTICS, INC.	SHIPPING
1996	126277	2	19.98	61511	VEX ROBOTICS, INC.	275-1262 LATEX TUBIN (10')
4616	134014	3	59.96	61511	VEX ROBOTICS, INC.	ITEM # 276-2177 - 2-WIRE MOTOR 393
1996	126277	3	24.95	61511	VEX ROBOTICS, INC.	276-3440 HIGH STRENGTH SHAFT 2" (4 PACK)
4616	134014	4	39.96	61511	VEX ROBOTICS, INC.	ITEM # 276-2193 - MOTOR CONTROLLER 29
1996	126277	4	24.95	61511	VEX ROBOTICS, INC.	276-3522 HIGH STRENGTH SHAFT 3" (4-PACK)
1996	126277	5	24.95	61511	VEX ROBOTICS, INC.	276-3523 HIGH STRENGTH SHAFT 4" (4 PACK)
1996	126277	6	44.97	61511	VEX ROBOTICS, INC.	276-3524 HIGH STRENGTH SHAFT 12" (4 PACK)
1996	126277	7	79.96	61511	VEX ROBOTICS, INC.	276-2251 METAL 12-TOOTH PINION (12 PACK)
1996	126277	8	39.98	61511	VEX ROBOTICS, INC.	276-2250 HIGH STRENGTH GEAR KIT
1996	126277	9	12.44	61511	VEX ROBOTICS, INC.	SHIPPING
4616	134014	99	4.86	61511	VEX ROBOTICS, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V116416			22,471.48			
Check Date		2/9/2016				
Check Number		117549				
1996	158283	1	1,850.00	59082	HALDEMAN-HOMME, INC.	INSTALLATION, FREIGHT & MATERIAL COST TO INSTALL MANUAL HEIGHT ADJUSTER BACKBOARD FOR BASKETBALL GOAL. RAISE & LOWER 10' TO 8' AT CRE
Total for check number 117549			1,850.00			
Check Number		117550				
4616	8106	1	351.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ERES CHOIR T-SHIRTS PER THE ATTACHED ARTWORK 1-Y; 16-YM; 12-YL; 5-YXL; 3-AS; 2-AM
Total for check number 117550			351.00			
Check Number		117551				
1996	ENTF/CHS-16	0	415.00	59932	ARLINGTON HIGH SCHOOL	CHS/ARLINGTON SP&DEBA
Total for check number 117551			415.00			
Check Number		117552				
2406	1/7-1/29/16	0	23.76	60581	PENELOPE BATES	MILES
Total for check number 117552			23.76			
Check Number		117553				
1996	30901	1	369.00	67122	BEHAVIORAL TECH LLC	REGISTRATION FOR TONYA MAJOR TO ATTEND THE SKILLS TRAINING IN DIALECTICAL BEHAVIOR THERAPY ON FEB 18-19, 2016 IN FORT WORTH TEXAS
1996	30901	2	45.00	67122	BEHAVIORAL TECH LLC	DBT SILLS TRAINING MANUAL: SECOND EDITION
1996	30901	3	25.00	67122	BEHAVIORAL TECH LLC	DBT SKILLS TRAINING HANDOUTS AND WORKSHEETS SECOND EDITION
1996	30901	4	14.71	67122	BEHAVIORAL TECH LLC	FREIGHT
Total for check number 117553			453.71			
Check Number		117554				
4616	174052	1	252.00	66004	BELL'S MUSIC SHOP, INC.	HARMON BMUTE HARMON WOW WOW B MUTE
4616	174052	2	285.00	66004	BELL'S MUSIC SHOP, INC.	SKU #DW5529 DENIS WICK TROMBONE CUP MUTE
Total for check number 117554			537.00			
Check Number		117555				
4616	KMS CHOIR	0	800.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	DEPOSIT 4/28/16
Total for check number 117555			800.00			
Check Number		117556				
4616	SEUSSICAL-16	0	105.00	58659	CASA MANANA, INC	"SEUSSICAL" 4/13/2016
4616	SEUSSICAL-16	0	607.50	58659	CASA MANANA, INC	SGES/KG FLD TRIP 4/13
Total for check number 117556			712.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117557						
4616	BSG1438	1	17,925.00	59202	CDW GOVERNMENT LLC	QUOTE #GQWD657 ITEM #3467217 SAM CHROME 2 11.6 2GB/16GB INTEL MFG # XE500C12-K01US
1996	BWL1251	1	2,006.29	59202	CDW GOVERNMENT LLC	3862799 MS SURFACE PRO 4 I7 512GB 16G EDU BD
4616	BSH7304	2	1,912.50	59202	CDW GOVERNMENT LLC	ITEM #3577022 ACAD GOOGLE CHROME OS MGT LIC MFG #CROSSWDISEDU ELECTRONIC DISTRIBUTION - NO MEDIA
Total for check number 117557			21,843.79			
Check Number 117558						
1996	2/3-2/5/16	0	394.72	00024059	CLARISSA E MARCHALK	SAN ANTONIO
Total for check number 117558			394.72			
Check Number 117559						
8676	REIMBUR02/02	0	29.80	65724	ASHLEY NICOLE COTTON	HES/STFF REG/SYMPATHY
Total for check number 117559			29.80			
Check Number 117560						
4616	OCT/DEC 2015	0	0.00	61258	AMANDA ASHLEY COX	TCHS/OCT&DEC 2015 LES
4616	JAN 2016TCHS	0	0.00	61258	AMANDA ASHLEY COX	TCHS/JAN 2016 LESSONS
Total for check number 117560			0.00			
Check Number 117561						
1986	822489-01	1	555.17	47181	DEALERS ELECTRICAL SUPPLY INC	7 EACH ITEM# L1TXWL232MV-DAMP & WET LOC FL PLUS FRT LIGHTING FIXTURES
Total for check number 117561			555.17			
Check Number 117562						
1996	REG/KHS-16	0	360.00	00008461	DENTON-RYAN HIGH SCHOOL	KHS/2016 WINTER UIL
Total for check number 117562			360.00			
Check Number 117563						
1996	M.PAGAN	0	25.00	64336	DFW SCIENCE SUPERVISORS, INC.	MINI CONF 2/20/16
Total for check number 117563			25.00			
Check Number 117564						
6706	28942	1	28,324.75	66862	DUNAWAY ASSOCIATES, LP	ENGINEERING SERVICES FOR SITE DEVELOPMENT & ROAD DESIGN OF THE NEW MIDDLE SCHOOL. 2014 BOND PROJECT.
Total for check number 117564			28,324.75			
Check Number 117565						
1996	DICKESON-16	0	109.00	64474	EDUCATION LAW ASSOCIATION	HMS/JEFF DICKESON2/20
Total for check number 117565			109.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117566						
1996	258206	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	GIFTED & TALENTED ONLINE ADMINISTRATOR/COUNSELOR TRAINING COURSE FROM ED SERVICE CTR:REGION XI FOR LYNDISI MOORE, ELC COUNSELOR. JANUARY 11 - APRIL 25, 2016.
1996	258212	1	935.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR BELINDA GASTON TO ATTEND THE "WHAT DO WE DO WITH A BRAIN THAT IS WIRED TO FORGET" TRAINING. FORT WORTH, TEXAS, JANUARY 20, 2016, SEE NOTES FOR ADDITIONAL DATES
1996	258211	1	935.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR LISA MCCONKEY TO ATTEND THE "WHAT DO WE DO WITH A BRAIN THAT IS WIRED TO FORGET" TRAINING, FORT WORTH, TEXAS - JANUARY 20, 2016 - SEE NOTES FOR ADDITIONAL DATES
1996	258207	1	20.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR TEACHING THE 4 I'S COURSE AT REGION XI ED SERV CTR - COURSE 011126 FOR CHRISTY JOHNSON, PRINCIPAL ON 1/14, 3/9, & 4/26/16.
1996	258213	1	935.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR STEFANIE GARCIA TO ATTEND THE "WHAT DO WE DO WITH A BRAIN THAT IS WIRED TO FORGET" TRAINING, FORT WORTH, TEXAS, JANUARY 20, 2016, SEE ATTACHED NOTES FOR ADDITIONAL DATES
1996	258205	2	20.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR TEACHING THE 4 I'S COURSE AT REGION XI ED SERV CTR - COURSE 011126 FOR 3 TEACHERS ON 1/14, 3/9, & 4/26/16.
1996	258206	2	40.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR TEACHING THE 4 I'S COURSE AT REGION XI ED SERV CTR - COURSE 011126 FOR 3 TEACHERS ON 1/14, 3/9, & 4/26/16.
Total for check number 117566			2,935.00			
Check Number 117567						
4616	1272	1	1,000.00	63117	ELLIOTT E. CONNIE	CONTRACTED SERVICES WITH MR. ELLIOTT CONNIE TO VISIT STUDENTS AT MULTIPLE CAMPUSES AS WELL AS HOME VISITS FOR 2015-2016
Total for check number 117567			1,000.00			
Check Number 117568						
2116	3FPYM8	1	179.37	47783	EAN HOLDINGS, LLC	CAR RENTAL FOR TITLE 1 CONVENTION: TODD LACEY, JAN.27 - FEB. 1
Total for check number 117568			179.37			
Check Number 117569						
1996	51053819	1	918.47	66080	EQUIPMENT DEPOT LTD	** DO NOT FAX ** E/L VENDOR SERVICES/REPAIRS LIFTS. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	51043827	1	1,599.90	66080	EQUIPMENT DEPOT LTD	** DO NOT FAX ** VENDOR SERVICES/REPAIRS BOOM LIFT & OTHER LIFTS FOR FSS DEPT'S USAGE DISTRICT WIDE.
1996	51043824	1	1,599.90	66080	EQUIPMENT DEPOT LTD	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS LIFT. DISTRICT WIDE.
1996	51051016	1	2,789.96	66080	EQUIPMENT DEPOT LTD	** DO NOT FAX ** E/L VENDOR SERVICES/REPAIRS LIFTS. DISTRICT WIDE
Total for check number 117569			6,908.23			
Check Number 117570						
1996	939447	1	2,527.64	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
1996	939448	1	756.10	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS TO OUTSIDE LIGHTING DISTRICT WIDE
1996	939449	1	67.42	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
Total for check number 117570			3,351.16			
Check Number 117571						
1996	6119	1	79.00	42872	FAMILIES FOR EFFECTIVE AUTISM	REGISTRATION FOR TSMS TEACHER(HELEN SZABO) TO DFW AUSTISM CONFERENCE ON FEBRUARY 4-5, 2016.IN BEDFORD, TX
1996	6121	1	79.00	42872	FAMILIES FOR EFFECTIVE AUTISM	REGISTRATION FOR TSMS TEACHER (JULIA VONDRASEK) TO DFW AUSTISM CONFERENCE ON FEBRUARY 4-5, 2016. IN BEDFORD, TX
1996	6122	1	79.00	42872	FAMILIES FOR EFFECTIVE AUTISM	TSMS ASSISTANT PRINCIPAL, ASHLEE ELY, REGISTRATION FOR DFW AUSTISM CONFERENCE ON FEBRUARY 4-5, 2016.@ HEB ISD
1996	6120	1	79.00	42872	FAMILIES FOR EFFECTIVE AUTISM	REGISTRATION FOR TSMS TEACHER (KEANAN MATHEWS-HALL) TO DFW AUSTISM CONFERENCE ON FEBRUARY 4-5, 2016.IN BEDFORD, TX
Total for check number 117571			316.00			
Check Number 117572						
1996	JAN 2016 MLG	0	68.58	00020146	TINA MARIE FARQUHAR	01/05/16-01/29/16 MLG
Total for check number 117572			68.58			
Check Number 117573						
1996	GREG GASTON	1	695.00	65819	FRONTLINE TECHNOLOGIES GROUP LLC	AESOP CERTIFICATION- GREG GASTON- FEB 17-18, 2016 IN HOUSTON, TX
Total for check number 117573			695.00			
Check Number 117574						
2406	9016779085	1	132.00	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 117574			132.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117575						
1996	NOV 2015 MLG	0	25.65	65676	CHRISTINA IRENE GREELING	11/03/15-11/19/15 MLG
1996	DEC 2015 MLG	0	47.96	65676	CHRISTINA IRENE GREELING	12/08/15-12/11/15 MLG
1996	JAN 2016 MLG	0	37.85	65676	CHRISTINA IRENE GREELING	01/06/16-01/29/16 MLG
Total for check number 117575			111.46			
Check Number 117576						
2116	1/27-1/31/16	0	0.00	63578	JACKIE ALICIA GREEN-AUGUST	HOUSTON
Total for check number 117576			0.00			
Check Number 117577						
1996	1/5-1/26/16	0	24.62	55953	JENNIFER LYNN HALM	MILES
Total for check number 117577			24.62			
Check Number 117578						
4616	00030683	1	350.00	00023023	GEM-CAP INC.	PRODUCT REMOVAL FROM TIPWEB-IT
Total for check number 117578			350.00			
Check Number 117579						
1996	10412	1	950.00	56489	HELLAS CONSTRUCTION INC	LABOR AND MATERIAL FOR ADDING TRACK MARKINGS: 100M DASH, 100 HURDLES AND 110 HURDLES
Total for check number 117579			950.00			
Check Number 117580						
1996	KHS ENTRY	0	160.00	60335	HIGHLAND PARK ISD	JV BB INV. 2/25-27
Total for check number 117580			160.00			
Check Number 117581						
8676	REFUND	0	38.95	65092	RAMONA S HOLLINGSHEAD	REIMB. FLOWERS
Total for check number 117581			38.95			
Check Number 117582						
4856	3143809	1	132.33	54055	HOME DEPOT CREDIT SERVICE	SHOP FOR SUPPLIES NOT LIMITED TO PVC, HARWARE, WIRE AND WOOD
1996	1970663	1	296.68	54055	HOME DEPOT CREDIT SERVICE	PURCHASE ORDER NOT TO EXCEED \$300 FOR THE PURCHASE OF PAINT, PAINT BRUSHES, PLASTIC STORAGE BINS, WOOD, SCREWS, NAILS, SCREW DRIVER, SANDER, SANDPAPER AND SHELVING
Total for check number 117582			429.01			
Check Number 117583						
1996	S001170-IN	1	1,460.00	61629	INFINITY SOUND. LTD.	LABOR FOR REPAIRS TO LECTURE HALL SYSTEM
Total for check number 117583			1,460.00			
Check Number 117584						
1996	171270101232	1	796.70	00024437	INTERSTATE BATTERIES SYSTEMS OF F W	ENCUMBRANCE FOR DISTRICT WIDE BURGLAR ALARM BATTERIES.
Total for check number 117584			796.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117585						
8676	REFUND	0	46.71	48885	JEANETTE VAQUERA	REIMB. FEB. BDAY
Total for check number 117585			46.71			
Check Number 117586						
1996	2520	1	945.00	51046	JUST SAY YES	CONTRACT SERVICES WITH JUST SAY YES FOR TO COME AND PRESENT 3 SCREEN SHOWINGS (THE PLEDGE, DREAM DARE DO, AND/OR READY, SET, GO! MAKING OF A CHAMPION AT 11 OF OUR SCHOOLS
Total for check number 117586			945.00			
Check Number 117587						
1996	110967	1	207.60	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	#STD13MT14 STAAR CONNECTION DIAGNOSTIC SERIES GRADE 3 MATH
1996	110967	2	103.80	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	#STD14MT15 STAAR CONNECTION DIAGNOSTIC SERIES GRADE 4 MATH
1996	110967	3	207.60	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	#STD13RT STAAR CONNECTION DISGNOSTIC SERIES GRADE 3 READING
1996	110967	4	103.80	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	#STD14RT STAR CONNECTION DIAGNOSTIC SERICES GRADE 4 READING
1996	110967	5	103.80	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	#STD14WT STAAR CONNECTION DIAGNOSTIC SERIES GRADE 4 WRITING
Total for check number 117587			726.60			
Check Number 117588						
4616	067270	1	224.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS WITH BLACK & GOLD RIBBONS
4616	067270	2	25.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE AWARD
4616	067270	3	24.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE AWARD
4616	067270	4	23.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE AWARD
Total for check number 117588			296.00			
Check Number 117589						
1996	JAN 2016 MLG	0	9.18	42342	KELLY L COCKRILL	01/07/16-01/25/16 MLG
Total for check number 117589			9.18			
Check Number 117590						
4616	21225	1	735.00	62864	KIMBERLY R. SUTTON	PC55 PORT & CO 50/50 COTTON TEE - 7TH GRADE HONOR BAND SHIRT
1996	21289	1	329.78	62864	KIMBERLY R. SUTTON	K558 PORT AUTHORITY FINE STIPE PERF POLO
1996	21289	2	65.96	62864	KIMBERLY R. SUTTON	K558 2XL PORT AUTHORITY FINE STRIPE PERF POLO
1996	21289	3	89.94	62864	KIMBERLY R. SUTTON	L558 PORT AUTHORITY LADIES FINE STRIPE PERFORMANCE POLO
Total for check number 117590			1,220.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117591						
2406	696993	0	9.55	67236	LISA LAMROCK	LNCH RFND MAYA JOSS
Total for check number 117591			9.55			
Check Number 117592						
8676	REIMBUR01/25	0	13.54	65573	ALLISON MICHELLE BRANDON	HES/STAFF RECOGNITION
Total for check number 117592			13.54			
Check Number 117593						
1996	NOV 2015 MLG	0	61.53	51510	LEAH PITTMAN	11/03/15-11/30/15 MLG
1996	DEC 2015 MLG	0	37.95	51510	LEAH PITTMAN	12/01/15-12/18/15 MLG
1996	JAN 2016 MLG	0	44.82	51510	LEAH PITTMAN	01/05/16-01/27/16 MLG
Total for check number 117593			144.30			
Check Number 117594						
4616	12314	1	7,593.34	65384	DENNIS LENTZ	REPAIRS TO BT4, CHS BAND TRACTOR, 2006 VOLVO, DUE TO ACCIDENT CAUSED BY A PENSKE RENTAL TRUCK.
Total for check number 117594			7,593.34			
Check Number 117595						
1996	DEC 2015 MLG	0	141.45	58536	LINDSEY SUZANNE GEASLAND	12/01/15-12/18/15 MLG
Total for check number 117595			141.45			
Check Number 117596						
1996	32374	1	70.00	00008566	LONE STAR COMMUNICATIONS, INC	PGA31 PERFORMANCE HEADSUITFOR GYM CLASS
1996	32374	2	303.00	00008566	LONE STAR COMMUNICATIONS, INC	MX153 MICROPHONE FOR VAUGHN GYM COACH FOR CLASS
Total for check number 117596			373.00			
Check Number 117597						
4616	A236172	0	240.00	63051	ALBERT LUJAN	1/16 FRHS WRSTLING
Total for check number 117597			240.00			
Check Number 117598						
8656	8	0	0.00	42387	MANSFIELD HIGH SCHOOL	CHS/STUCCO DISTRICT 3
Total for check number 117598			0.00			
Check Number 117599						
1996	1263	1	93.35	64951	MARATHON HEALTH, INC.	WELLNESS CENTER SUPPLIES-DEC 2015-DEPO-MEDROL
Total for check number 117599			93.35			
Check Number 117600						
4616	023324	1	845.81	40116	MASON'S PAINT & AUTOBODY, INC	LABOR & MATERIAL COST TO REPAIR DAMAGES TO WHITE FLEET 2009 FORD EXPEDITION.
Total for check number 117600			845.81			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117601						
1996	S.BRYANT-16	0	185.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REG SHANNON BRYANT
1996	C.GREELING16	0	185.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REG CHRISSEY GREELING
Total for check number 117601			370.00			
Check Number 117602						
4856	00308176	1	82.28	00001544	MCDONNELL BUILDING MATERIALS CO INC	SHOP FOR SUPPLIES NOT LIMITED TO CATTLE FENCING AND FASTENERS
Total for check number 117602			82.28			
Check Number 117603						
4616	JAN 2016	1	38.00	00012835	TAMALA MILLER	CONTRACTED SERVICES TO TEACH SCHOLARSHIP LESSONS FROM SEPTEMBER 1, 2015-JUNE 3, 2016. WILL BE PAID \$19.00 PER HOUR WITH A MAXIMUM OF 19 HOURS. JED MAUS-SPONSOR.
Total for check number 117603			38.00			
Check Number 117604						
1996	1/4-1/29/16	0	29.21	59492	JODI EILEEN MILLS	MILES
Total for check number 117604			29.21			
Check Number 117605						
1996	JAN 2016 MLG	0	65.93	64992	IVONNE GOETSCH	01/05/16-01/29/16 MLG
Total for check number 117605			65.93			
Check Number 117606						
1996	812242	1	211.68	61155	NASCO - FORT ATKINSON	ITEM #9719392 JACK RICHESON DRAWING PAD, 30 SHEETS, 9 X 12
1996	698948	1	115.00	61155	NASCO - FORT ATKINSON	LSO1073M STARFISH, 5-7" PLAIN
1996	698952	2	56.76	61155	NASCO - FORT ATKINSON	9712082 MARKERS, CLASS PACK (FINE TIP)
1996	812242	2	35.16	61155	NASCO - FORT ATKINSON	ITEM #9736749 GOJO FAST WIPES HAND CLEANING TOWELS
1996	698952	3	30.00	61155	NASCO - FORT ATKINSON	9723015 REXLACE STAND
1996	698948	3	40.00	61155	NASCO - FORT ATKINSON	LSO2484M, PERCH 5-7" PLAIN
1996	812242	3	102.08	61155	NASCO - FORT ATKINSON	ITEM #9738049 CRAY-PEN
Total for check number 117606			590.68			
Check Number 117607						
4616	675786046-01	1	6.70	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/769: NEON ZOO ANIMAL PENCIL TOP ERASERS
4616	675786046-01	2	2.45	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/616: PRISM SMILE FACE ROLL OF STICKER
4616	675786046-01	3	2.39	60196	ORIENTAL TRADING COMPANY, INC.	IN-13722771: PAINTED PALETTE REWARD STICKERS
4616	675786046-01	4	28.69	60196	ORIENTAL TRADING COMPANY, INC.	IN-4/23130: METALLIC SNOWFLAKE KAZOOS
4616	675786046-01	99	9.59	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 117607			49.82			
Check Number 117608						
4616	16212	0	1,000.00	64400	DEE A TUCKER	TSMS/REG ARGYLE 4/22/
Total for check number 117608			1,000.00			
Check Number 117609						
4616	0000506-FIN	0	1,920.00	41225	PEAK PERFORMANCE OPTIONS	KHS/FINAL FESTIVALS/6
4616	0000486/FIN	0	880.00	41225	PEAK PERFORMANCE OPTIONS	TSMS/BAL BND FESTS/17
Total for check number 117609			2,800.00			
Check Number 117610						
2116	1/6-1/29/16	0	46.42	63933	SANDRA ELENA PENA	MILES
Total for check number 117610			46.42			
Check Number 117611						
4616	TSMS REGIST	0	145.00	67181	ERICA L CROSLEY LTD	MUSIC FEST 4/27/16
Total for check number 117611			145.00			
Check Number 117612						
1996	1525230	1	50.00	67131	KIMBERLY REED	REIMBURSEMENT OF \$50.00 FOR CLINIC REGISTRATION TO BAYLOR SOFTBALL COACHES CLINIC HELD ON JANUARY 8, 2016 PER ATTACHED PAPERWORK
Total for check number 117612			50.00			
Check Number 117613						
1996	JAN 2016 MLG	0	14.74	58281	BRENDA K REES	01/05/16-01/29/16 MLG
Total for check number 117613			14.74			
Check Number 117614						
8676	REFUND	0	27.13	56386	KIMBERLY ANN RHODES	REIMB GIFT CARDS
Total for check number 117614			27.13			
Check Number 117615						
4616	JAN 2016	0	266.00	47186	TARA RICHTER	CHS MUSIC LESSONS
Total for check number 117615			266.00			
Check Number 117616						
1996	ISMS 2/12/16	1	944.91	64379	RIO RIO CANTINA COPORATION	INDIAN SPRINGS STUDENTS
4616	ISMS 2/12/16	2	490.73	64379	RIO RIO CANTINA COPORATION	ISMS STUDENTS - AMOUNT OVER PER DIEM
4616	ISMS 2/12/16	3	752.01	64379	RIO RIO CANTINA COPORATION	HIGH SCHOOL STUDENTS MEALS
1996	ISMS 2/12/16	4	104.99	64379	RIO RIO CANTINA COPORATION	EMPLOYEE MEALS (CHAPERONES)
4616	ISMS 2/12/16	5	54.53	64379	RIO RIO CANTINA COPORATION	EMPLOYEE MEALS (CHAPERONES) AMOUNT OVER PER DIEM
4616	ISMS 2/12/16	6	113.94	64379	RIO RIO CANTINA COPORATION	EMPLOYEE MEALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	ISMS 2/12/16	7	113.94	64379	RIO RIO CANTINA COPORATION	NON EMPLOYEE MEALS
4616	ISMS 2/12/16	8	91.15	64379	RIO RIO CANTINA COPORATION	ED CENTER ADMINISTRATORS MEALS DUSTIN BLANK, KIM BLANN, DAVID WRIGHT, CECIL MCDANIEL
1996	ISMS 2/12/16	9	22.79	64379	RIO RIO CANTINA COPORATION	MEAL FOR SANDY TROUDT/ADMINISTRATOR
Total for check number 117616			2,688.99			
Check Number 117617						
1996	1/24-1/26/16	0	295.08	42255	SANDRA R TROUDT	AUSTIN
Total for check number 117617			295.08			
Check Number 117618						
4616	ENTF/PES-16	0	150.00	00002294	SANDY LAKE AMUSEMENT PARK INC	PES/FUNFEST CHOIR5/18
Total for check number 117618			150.00			
Check Number 117619						
1996	JAN 2016 MLG	0	23.89	58354	SHELLY SHALTRY	01/05/16-01/29/16 MLG
Total for check number 117619			23.89			
Check Number 117620						
4616	A268719	0	105.00	64945	TRAVIS SHERLOCK	CHS/DENTON RYAN BASKE
Total for check number 117620			105.00			
Check Number 117621						
1996	TCASE CONF	0	128.00	66908	LESA WINTERS SHOCKLEE	01/17-21/16 AUSTIN
Total for check number 117621			128.00			
Check Number 117622						
1996	M208474	0	16.00	58607	SKILLS USA, INC.	CHS 14076
1996	M207397	0	48.00	58607	SKILLS USA, INC.	CHS 14076 3 STUD.
Total for check number 117622			64.00			
Check Number 117623						
4616	A256762	0	75.00	51139	LENNON STOVALL, JR	HMS/TOURNAMENT BASKET
Total for check number 117623			75.00			
Check Number 117624						
1996	357608041	1	108.06	58146	INTERLINE BRANDS, INC	DCC6J6 6OZ FOAM WHITE CUP J - STYLE 1000 PER CASE
1996	357608041	2	172.56	58146	INTERLINE BRANDS, INC	DCC10J10 10OZ WHITE FOAM CUP J - STYLE 1000 PER CASE
1996	357608041	3	863.60	58146	INTERLINE BRANDS, INC	DCC16J16 16OZ WHITE FOAM CUP J - STYLE 1000 PER CASE
Total for check number 117624			1,144.22			
Check Number 117625						
1996	1GM62GS	0	445.00	60025	SXSW LLC	REG/RODNEY JONES 3/6-
1996	J.BRADLEY	0	125.00	60025	SXSW LLC	CONF 3/6-9

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 117625			570.00			
Check Number 117626						
8656	19	0	340.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	KHS DIST 3 CONF2/27
Total for check number 117626			340.00			
Check Number 117627						
3976	D.KLAUS	0	475.00	59449	TCU ADVANCED PLACEMENT	AP1677 6/13-16
Total for check number 117627			475.00			
Check Number 117628						
4616	11NVASE82722	0	492.50	00022739	TEXAS ART EDUCATION ASSOCIATION	
4616	11NVASE73250	0	300.00	00022739	TEXAS ART EDUCATION ASSOCIATION	
4616	11NVASE82723	0	607.50	00022739	TEXAS ART EDUCATION ASSOCIATION	
8656	11NVASE82723	0	607.50	00022739	TEXAS ART EDUCATION ASSOCIATION	
8656	11NVASE82722	0	1,202.50	00022739	TEXAS ART EDUCATION ASSOCIATION	
8656	11NVASE73250	0	300.00	00022739	TEXAS ART EDUCATION ASSOCIATION	
8656	11NVASE83595	0	870.00	00022739	TEXAS ART EDUCATION ASSOCIATION	
Total for check number 117628			4,380.00			
Check Number 117629						
1996	02020050074	0	350.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	SHANNON BRYANT
1996	02030050124	0	350.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	JOELLA DURAN
1996	02050050164	0	350.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	ASHLEY HANKINS
1996	02050050165	0	350.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	MARIA COLLINS
Total for check number 117629			1,400.00			
Check Number 117630						
4616	B. GRIFFITHS	0	40.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	2016 MEMBERSHIP
Total for check number 117630			40.00			
Check Number 117631						
4616	TCHS 2/2/16	1	445.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	89HUNTER EDUCATION CERTIFICATIONS FOR OUTDOOR EDUCATION STUDENTS
Total for check number 117631			445.00			
Check Number 117632						
1996	4127	0	250.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	J.STINSON CONF2/19-20
1996	B.HANSARD	0	250.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	FRHS CONF 2/19-20
1996	K.HANSARD	0	250.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	FRHS CONF 2/19-20
Total for check number 117632			750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117633						
1996	4087	0	250.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	KHS/REG LISA SIMMONS
Total for check number 117633			250.00			
Check Number 117634						
4616	JAN 2016	0	201.00	62545	MARI ESABEL VALVERDE	TCHS CHOIR LESSONS
Total for check number 117634			201.00			
Check Number 117635						
2116	1/27-1/31/16	0	457.44	57457	VICTORIA B MILES	HOUSTON
Total for check number 117635			457.44			
Check Number 117636						
4616	A256764	0	150.00	00023390	KEVIN VORPAHL	HMS/TOURNAMENT BASKET
Total for check number 117636			150.00			
Check Number 117637						
1996	2/3-2/5/16	0	88.00	65594	JOY MICHELLE WAGGONER	SAN ANTONIO
Total for check number 117637			88.00			
Check Number 117638						
1996	JAN 2016 MLG	0	75.28	65364	ERIN MICHELLE WELCH	01/05/16-01/29/16 MLG
Total for check number 117638			75.28			
Check Number 117639						
1996	JAN 2016 MLG	0	55.84	60154	AUDREY DIANE WILSON YOUNGBLOOD	01/06/16-01/14/16 MLG
Total for check number 117639			55.84			
Check Number V116417						
1986	31604	1	355.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5000*** TO BE USED FOR CHEMICALS, PARTS & SUPPLIES
Total for check number V116417			355.00			
Check Number V116418						
1996	3187791	1	21.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781438072593 BARRON'S AP FRENCH LANGUAGE AND CULTURE WITH AUDIO CDS BY ELIANE KURBEGOV ED. S.
8676	3185221	1	155.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT: 9780679805274 DR. SEUSS "OH THE PLACES YOU'LL GO"
1996	3187791	2	21.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781438073910 BARRON'S AP SPANISH WITH MP3 CD, 8TH EDITION BY ALICE G. SPRINGER PH.D.
Total for check number V116418			198.95			
Check Number V116419						
1996	29333	1	163.75	00013201	CAREY'S SPORTING GOODS, INC	ROBIC SC707 STOPWATCHES FOR THE TRACK TEAM
Total for check number V116419			163.75			
Check Number V116420						
1996	5790840	1	20.90	00001096	DEMCO, INC.	WS16333110 LIBRARY PENCILS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5790840	2	63.06	00001096	DEMCO, INC.	WA13636340 CIRCO EXTENDER RIDGE COVER
Total for check number V116420			83.96			
Check Number V116421						
1996	10861629	1	180.00	00014995	SCHOOL SPECIALTY, INC	ITEM #Y466 - WORDS I USE WHEN I WRITE WORKBOOK, GRADES 1 & 2, TO BE USED BY 1ST GRADE STUDENTS
1996	10861629	2	18.00	00014995	SCHOOL SPECIALTY, INC	SHIPPING
Total for check number V116421			198.00			
Check Number V116422						
4616	217226	1	7.59	42628	FITNESS FINDERS, INC	FROSTY TOES 75- ITEM 117-191
4616	217226	2	7.59	42628	FITNESS FINDERS, INC	TWINKLE TOES 75- ITEM 117-901
4616	217226	3	7.59	42628	FITNESS FINDERS, INC	SEE-THROUGH TOES 75- ITEM 117-701
4616	217226	4	7.59	42628	FITNESS FINDERS, INC	GLOW TOES 75- ITEM 117-301
4616	217226	5	7.59	42628	FITNESS FINDERS, INC	TROPICAL TOES 75- ITEM 117-181
4616	217226	6	7.59	42628	FITNESS FINDERS, INC	FRECKLE TOES 75- ITEM 117-131
4616	217226	7	7.59	42628	FITNESS FINDERS, INC	CAMOUFLAGE TOES 75- ITEM 117-121
4616	217226	8	4.25	42628	FITNESS FINDERS, INC	8" SILVER CHAINS 25 - ITEM 116-3001
4616	217226	9	19.49	42628	FITNESS FINDERS, INC	#5 MEDAL 100- ITEM 144-0052
4616	217226	10	19.49	42628	FITNESS FINDERS, INC	#10 MEDAL 100- ITEM 144-0102
4616	217226	11	19.49	42628	FITNESS FINDERS, INC	#15 MEDAL 100- ITEM 144-0152
4616	217226	12	19.49	42628	FITNESS FINDERS, INC	#20 MEDAL 100- ITEM 144-0202
4616	217226	99	14.89	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V116422			150.23			
Check Number V116423						
1996	9104226	1	69.98	00001477	THE PROPHET CORPORATION	17-879 RAINBOW HOP-ALONG BOUNCERS-LARGE (30" DIA), SET OF 6
Total for check number V116423			69.98			
Check Number V116424						
1996	FRSB16-3	4	100.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR COACHES ONLY* HOLLOWAY ERUPT SHIRTS WITH LOGO FOR MACY BAKER DENISE WILLIS DANA FLATT DOUG GROUNDS MONICA JONES
Total for check number V116424			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116425						
1996	1350818	1	17.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM NO. 911-PROMOTION COLORFUL CERTIFICATE. AWARDS CERTIFICATE FOR 4TH GRADE STUDENT END OF YEAR AWARDS IN 2015-2016
1996	1350818	2	17.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM NO. 944- CITIZENSHIP COLORFUL CERTIFICATE- AWARDS CERTIFICATE FOR 4TH GRADE STUDENT END OF YEAR AWARDS IN 2015-2016
1996	1350818	3	21.25	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM NO. 7020 PARTICIPATION CERTIFICATE- AWARDS CERTIFICATE FOR 4TH GRADE STUDENT END OF YEAR AWARDS IN 2015-2016
1996	1350818	4	21.25	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM NO.935 COMPUTER AWARD COLORFUL CERTIFICATE- AWARDS CERTIFICATE FOR 4TH GRADE STUDENT END OF YEAR AWARDS IN 2015-2016
1996	1350818	5	8.50	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM NO. 975 GO GREE! CERTIFICATE- AWARDS CERTIFICATE FOR 4TH GRADE STUDENT END OF YEAR AWARDS IN 2015-2016
1996	1350818	6	5.10	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM NO. 965- PERFECT ATTENDANCE CLOCK COLORFUL CERTIFICATE- AWARDS CERTIFICATE FOR 4TH GRADE STUDENT END OF YEAR AWARDS IN 2015-2016
1996	1350818	7	8.50	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM NO. 968 READING LIZARD COLORFUL CERTIFICATE- AWARDS CERTIFICATE FOR 4TH GRADE STUDENT END OF YEAR AWARDS IN 2015-2016
1996	1350818	8	5.25	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING FOR ORDER OF CERTIFICATES- 5% OF ORDER OR \$5.25 MINIMUM PER PRINTED SHIPPING OPTIONS PAGE. SEE ATTACHED
Total for check number V116425			103.85			
Check Number V116426						
1996	4759200216	1	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ORDER # 1000044383 JUMBO TIME TIMER QTY 1 37.99
1996	4785220216	1	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	COUNT UP COUNT DOWN DIGITAL TIMER / ITEM #PP183
4616	4734670116	1	119.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM JJ518 - CLASSROOM MAGNETIC LETTERS KIT
1996	4785220216	2	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	WRITING PROCESS STUDENT FOLDERS / ITEM #FF359
4616	4734670116	2	7.59	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM JJ605 - WORD BUILDING MAGNETIC LETTERS - UPPER CASE
1996	4785220216	3	21.38	00002233	LAKESHORE EQUIPMENT COMPANY	REUSABLE WRITE AND WIPE POCKET SET OF 10 / ITEM #DE190
1996	4785220216	4	94.96	00002233	LAKESHORE EQUIPMENT COMPANY	TABLETOP PAPER CENTER / ITEM #RA414
1996	4785220216	5	330.48	00002233	LAKESHORE EQUIPMENT COMPANY	CONNECT AND STORE BOOK BINS - SET OF 6 / ITEM #AA758X
Total for check number V116426			643.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116427						
1996	811996232001	0	32.33	00003196	OFFICE DEPOT, INC.	P O 16004637 LINE 11
Total for check number V116427			32.33			
Check Number V116428						
1996	83899	1	1,407.00	00019559	TEAM GO FIGURE, INC	1920 - RED/BLACK/WHITE TRI-COLOR DRAWSTRING BACKPACK, 14" X 18"
1996	83899	2	23.00	00019559	TEAM GO FIGURE, INC	H062 - NUDE LEATHER PIROUETTE II XS - XL ADULTS SIZES (M) 1 *TO BE USED AS A SIZER *
1996	83899	3	84.54	00019559	TEAM GO FIGURE, INC	FREIGHT
Total for check number V116428			1,514.54			
Check Number V116429						
1996	CO#002378-1	1	89.88	56778	A&L GLOBAL INVESTMENTS, LLC	QO #002378-1 SKU #9780062026095 VARIANT
1996	CO#002378-1	2	31.44	56778	A&L GLOBAL INVESTMENTS, LLC	SKU #9780763663339 SMALL AS AN ELEPHANT
1996	CO#002378-1	3	47.92	56778	A&L GLOBAL INVESTMENTS, LLC	SKU #9780142426524 ONE FOR THE MURPHYS
1996	CO#002378-1	4	52.43	56778	A&L GLOBAL INVESTMENTS, LLC	SKU #9780375861475 MILKWEED
1996	CO#002378-2	5	104.86	56778	A&L GLOBAL INVESTMENTS, LLC	SKU #9780385737951 THE MAZE RUNNER
1996	CO#002378-3	6	59.92	56778	A&L GLOBAL INVESTMENTS, LLC	SKU #9780545290159 THE ELEVENTH PLAGUE
1996	CO#002378-1	7	60.66	56778	A&L GLOBAL INVESTMENTS, LLC	SKU #9780142420591 BETWEEN SHADES OF GRAY
Total for check number V116429			447.11			
Check Number V116430						
1996	97545717	1	38.99	00002111	SPORT SUPPLY GROUP, INC.	RUBBER CHICKER 6 COLOR PACK FOR GYM CLASS
Total for check number V116430			38.99			
Check Number V116431						
4616	DEPOSIT-FSES	0	44.00	00008508	YMCA CAMP GRADY SPRUCE	4TH GRADE 4/4-5/2016
4616	DEPOSIT-FSES	0	1,500.00	00008508	YMCA CAMP GRADY SPRUCE	FSES/DEPOSIT FLD TRP
Total for check number V116431			1,544.00			
Check Date 2/10/2016						
Check Number 117640						
1996	ALEDO RELAYS	0	200.00	51508	ALEDO ATHLETIC OFFICE	
1996	ALEDO RELAYS	0	200.00	51508	ALEDO ATHLETIC OFFICE	GIRLS& BOYS V & JV
Total for check number 117640			400.00			
Check Number 117641						
1996	FRESHMN TRN	0	200.00	60097	ALLEN ISD	KHS 9TH 2/25-27
Total for check number 117641			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117642						
1996	GOLF TOURNEY	0	500.00	00013017	ALVARADO HIGH SCHOOL	CHS BOYS & GIRLS 3/11
Total for check number 117642			500.00			
Check Number 117643						
1996	JV TOURN	0	150.00	00012057	ARLINGTON HEIGHTS HIGH SCHOOL	KHS JVBASBALL 2/25-27
Total for check number 117643			150.00			
Check Number 117644						
1996	GAS JAN 2016	0	6,033.70	00001242	ATMOS ENERGY	KHS
Total for check number 117644			6,033.70			
Check Number 117645						
1996	ROCK THE RDG	1	1,000.00	67210	JAMES RANDALL BAAS	ARRANGING MUSIC AND ACCOMPANING CHOIRS
Total for check number 117645			1,000.00			
Check Number 117646						
1996	A268726	0	95.00	67241	DAVID BLAIR	CHS/NORTHWEST BASKETB
Total for check number 117646			95.00			
Check Number 117647						
1996	A262204	0	80.00	67229	KIRK BRUGH	TCHS/BYRON NEL SOCCER
Total for check number 117647			80.00			
Check Number 117648						
1996	A257734	0	75.00	64547	MICHAEL BURKE	TCHS POWERLIFT
Total for check number 117648			75.00			
Check Number 117649						
1996	ELK JV CLASS	0	150.00	44727	BURLESON HIGH SCHOOL	TCHS 2/25-27
Total for check number 117649			150.00			
Check Number 117650						
1996	WINGS N MORE	0	0.00	65971	CAVALIER DUGOUT CLUB	KHS V BBALL 3/10-12
Total for check number 117650			0.00			
Check Number 117651						
1996	1000831	1	85.35	64896	ELIZABETH FRITZ	THIS IS LUNCH FOR THE ICLE COMMITTEE, AS THEY WILL BE ON CAMPUS ALL DAY ON FEBRUARY 2ND OBSERVING CLASSROOMS. BOX LUNCHESES OF CHICK-FIL-A SANDWICH, CHIPS AND COOKE
1996	1000831	2	26.00	64896	ELIZABETH FRITZ	SMALL FRUIT TRAY FOR LUNCHEON
Total for check number 117651			111.35			
Check Number 117652						
1996	RANGER RNDUP	0	350.00	64667	CHISHOLM TRAIL SPORTS CLUB	2TCHS JV TENNIS 3/9
1996	RANGER RNDUP	0	350.00	64667	CHISHOLM TRAIL SPORTS CLUB	2 FRHS JV

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 117652			700.00			
Check Number 117653						
1996	A256792	0	105.00	65956	VON DARRICK CLEMENT	HMS BB
Total for check number 117653			105.00			
Check Number 117654						
1996	1ST PITCH 16	0	150.00	53158	COLLEYVILLE-HERITAGE HIGH SCHOOL	KHS V 2/25-27
1996	JV BASEBALL	0	125.00	53158	COLLEYVILLE-HERITAGE HIGH SCHOOL	KHS JV 3/11-12
Total for check number 117654			275.00			
Check Number 117655						
2406	LUNCH REFUND	0	74.00	67252	JASON DANIEL	GREGORY DANIEL
Total for check number 117655			74.00			
Check Number 117656						
2406	684304-	0	5.40	66838	AMY DAVIDSON	LNCH RFND EMILY
Total for check number 117656			5.40			
Check Number 117657						
1996	01136028	1	2,430.00	63098	DECA TEXAS ASSOCIATION	REGISTRATION FOR THE STUDENTS/ADVISORS FOR THE DECA STATE COMPETITION IN SAN ANTONIO, TX ON FEB.25-27, 2016
1996	01136028	2	150.00	63098	DECA TEXAS ASSOCIATION	CHARTER BUS PARKING
1996	01136028	3	5,092.34	63098	DECA TEXAS ASSOCIATION	LODGING FOR THE KHS DECA STUDENTS/ADVISOR/CHAPERONE/BUS DRIVER AT THE MARRIOTT RIVER CENTER IN SAN ANTONIO, TX FEB 25-26, 2016
Total for check number 117657			7,672.34			
Check Number 117658						
1996	NTX CLASSIC	0	250.00	00012825	DENTON HIGH SCHOOL	TCHS V BSEBLL 2/25-27
Total for check number 117658			250.00			
Check Number 117659						
1996	A259343	0	125.00	60289	MICHAEL DIERKE	KHS/TCHS BASKETBALL
Total for check number 117659			125.00			
Check Number 117660						
1996	FEB 04,2016	1	250.00	66685	JOSEPH DOLKOS	CLINICIAN FOR FHMS BAND ORIGINAL PO 16001340 WAS ACCIDENTALLY CLOSED
Total for check number 117660			250.00			
Check Number 117661						
1996	JV BSEBLL16	0	150.00	00009580	DUNCANVILLE HIGH SCHOOL	KHS JV BASEBALL 3/3-5
Total for check number 117661			150.00			
Check Number 117662						
1996	1654262	1	317.58	00019780	FISHER SCIENCE EDUCATION	S94833 FSE BAIC PROCESSING KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 117662			317.58			
Check Number 117663						
1996	A257742	0	75.00	51997	JAMES FOLEY	TCHS POWERLIFT
Total for check number 117663			75.00			
Check Number 117664						
1996	A259342	0	95.00	64211	DEVON FRANCIS	KHS/TCHS BASKETBALL
Total for check number 117664			95.00			
Check Number 117665						
2246	2016-005	1	2,000.00	66486	PHYLLIS KAY GANDY	LEADERSHIP TRAINING FOR SPECIAL EDUCATION STAFF 2015-2016 SCHOOL YEAR
Total for check number 117665			2,000.00			
Check Number 117666						
1996	2100	1	75.00	65240	BRAYDEN GIBSON	SPEECH AND DEBATE STUDENT COACHING SESSION 1/15/16
1996	2100	2	75.00	65240	BRAYDEN GIBSON	SPEECH AND DEBATE STUDENT COACHING SESSION 1/16/16
Total for check number 117666			150.00			
Check Number 117667						
4616	1637763-IN	0	439.00	58734	MEGA CLINICS, LLC	2016 SEASON PASS
Total for check number 117667			439.00			
Check Number 117668						
1996	A257984	0	105.00	62909	GILBERT GOMEZ	ISMS BB
1996	A257983	0	105.00	62909	GILBERT GOMEZ	ISMS BB
Total for check number 117668			210.00			
Check Number 117669						
4616	N31979	1	23.85	66895	GRAPHICS STORE, LLC	YOUTH BLACK T-SHIRTS SIZE YS FOR STUDENTS FOR CUPSTACKING
4616	N31979	2	79.50	66895	GRAPHICS STORE, LLC	YOUTH BLACK T-SHIRTS SIZE YM FOR STUDENTS FOR CUPSTACKING
4616	N31979	3	23.85	66895	GRAPHICS STORE, LLC	YOUTH BLACK T-SHIRTS SIZE YL FOR STUDENTS FOR CUPSTACKING
4616	N31979	4	23.85	66895	GRAPHICS STORE, LLC	ADULT SIZE BLACK T-SHIRTS SIZE AS FOR STUDENTS FOR CUPSTACKING
4616	N31979	5	15.90	66895	GRAPHICS STORE, LLC	ADULT SIZE BLACK T-SHIRTS SIZE AM FOR STUDENTS FOR CUPSTACKING
4616	N31979	6	15.90	66895	GRAPHICS STORE, LLC	ADULT SIZE BLACK T-SHIRTS SIZE AL FOR STUDENTS FOR CUPSTACKING
4616	N31979	7	15.90	66895	GRAPHICS STORE, LLC	ADULT SIZE BLACK T-SHIRTS SIZE A XL FOR STUDENTS FOR CUPSTACKING
4616	N31979	8	16.40	66895	GRAPHICS STORE, LLC	TAX ON STUDENT T-SHIRTS FOR CUPSTACKING
Total for check number 117669			215.15			
Check Number 117670						
1996	A257744	0	75.00	56359	DAN HELGENBERGER	TCHS/JUDGE POWERLIFT
Total for check number 117670			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117671						
4616	A265186	0	120.00	56394	DAVID J HENNEBERRY	KHS WRESTLING
Total for check number 117671			120.00			
Check Number 117672						
4616	4970932	1	65.10	54055	HOME DEPOT CREDIT SERVICE	PAINT SUPPLIES - PAINT, ROLLERS, BRUSHES ETC.
Total for check number 117672			65.10			
Check Number 117673						
1996	A257732	0	75.00	56400	JOSE IBANEZ	TCHS POWERLIFT
Total for check number 117673			75.00			
Check Number 117674						
1996	A257714	0	95.00	67228	DUANE JACKSON	TCHS BB
Total for check number 117674			95.00			
Check Number 117675						
1996	A268720	0	125.00	45322	MARK KARPEL	CHS/NORTHWEST BASKETB
Total for check number 117675			125.00			
Check Number 117676						
1996	A257735	0	75.00	65992	KURTIS KLOIBER	TCHS POWER LIFT
Total for check number 117676			75.00			
Check Number 117677						
1996	FALCON 4BALL	0	240.00	47331	LAKE DALLAS ATHLETICS	CHS V BOYS GOLF 3/21
Total for check number 117677			240.00			
Check Number 117678						
1996	CHESTR@DITTO	0	190.00	00011330	LAMAR HIGH SCHOOL	CHS BOYS 3/10/16
Total for check number 117678			190.00			
Check Number 117679						
1996	A265413	0	95.00	67239	JODY LAMB	CHS/KHS SOCCER
Total for check number 117679			95.00			
Check Number 117680						
1996	JV CLASSIC16	0	200.00	52066	LD BELL HIGH SCHOOL	KHS JV 3/10-12/2016
Total for check number 117680			200.00			
Check Number 117681						
1996	32319	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 117681			270.00			
Check Number 117682						
1996	A257736	0	75.00	62891	MARLESA LOVE	TCHS POWER LIFT
Total for check number 117682			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117683						
1996	TYDE CLASSIC	0	100.00	42387	MANSFIELD HIGH SCHOOL	KHS V BASEBALL 3/3-5
Total for check number 117683			100.00			
Check Number 117684						
1996	A268716	0	95.00	67242	KEVIN PATRICK MCCARTHY	CHS/NORTHWEST BASKETB
Total for check number 117684			95.00			
Check Number 117685						
4616	TOLL REIMBRS	0	22.74	65531	RITA DAPHNE MORIEL	UIL TOURN FRISCO HS
Total for check number 117685			22.74			
Check Number 117686						
1996	A257733	0	75.00	49899	THOMAS P NORTH	TCHS POWERLIFT
Total for check number 117686			75.00			
Check Number 117687						
1996	24436D-1	1	265.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	INSTALL A DROP FOR THE PHONE AND DOCKING STATION IN ROOM 504.
2406	24467D-1	1	116.48	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE ULTRAMEDIA CATEGORY 6E CMP CABLE
2406	24467D-1	2	10.53	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE CATEGORY 6 INSERT-RED
2406	24467D-1	3	4.05	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 2-PORT DESIGNER FACEPLATE-WHITE
2406	24467D-1	4	11.02	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 7" CATEGORY 6 PATCH CABLE-BLUE
2406	24467D-1	5	2.92	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MINOR MATERIAL
2406	24467D-1	6	120.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	TOTAL LABOR COST
Total for check number 117687			530.00			
Check Number 117688						
1996	IAQA 2016	0	167.00	63454	CHRISTOPHER WILLIAM OLSEN	1/24-1/26 ORLANDO, FL
Total for check number 117688			167.00			
Check Number 117689						
1996	2086449	1	20,733.87	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE & DIRECTORY ASSISTANCE FOR THE DISTRICT
1996	2086528	1	1,227.20	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR METRO INTERNET 10 MB CIRCUIT TO DELL PLANO OFFICE
Total for check number 117689			21,961.07			
Check Number 117690						
1996	A265137	0	110.00	67238	STEVEN OSWALD	KHS/DENTON GUY SOCCER
Total for check number 117690			110.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117691						
4616	A265182	0	120.00	65722	DOUG PEAK	KHS WRESTLING
Total for check number 117691			120.00			
Check Number 117692						
1996	A257731	0	75.00	65988	MICHAEL RINGER	TCHS POWER LIFT
Total for check number 117692			75.00			
Check Number 117693						
1996	RYAN RAIDER	0	45.00	59692	RYAN HIGH SCHOOL GOLF	TCHS GIRLS 3/7/16
Total for check number 117693			45.00			
Check Number 117694						
1996	A257737	0	75.00	65996	JEREMY SCRUGGS	TCHS/JUDGE POWERLIFT
Total for check number 117694			75.00			
Check Number 117695						
4616	M202807	0	284.00	58607	SKILLS USA, INC.	TCHS/MBRSHP 2015-2016
4616	M202804	0	92.00	58607	SKILLS USA, INC.	TCHS/MBRSHP 2015-2016
Total for check number 117695			376.00			
Check Number 117696						
4616	A265180	0	120.00	47307	STUART SPEARS	KHS WRESTLING
Total for check number 117696			120.00			
Check Number 117697						
1996	A268760	0	125.00	67240	MARK STRENGER	CHS/KHS SOCCER
Total for check number 117697			125.00			
Check Number 117698						
1996	SEPT- DEC 15	0	67.33	62382	SUSAN STUMM	9/2/15-12/18/15 MLG
Total for check number 117698			67.33			
Check Number 117699						
1996	A256793	0	105.00	67090	CHRISTOPHER SUBIA	HMS VS TSMS BB
Total for check number 117699			105.00			
Check Number 117700						
8656	8	0	400.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	
Total for check number 117700			400.00			
Check Number 117701						
1996	THS INVATION	0	0.00	64167	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	4 INDIVIDUALS 2/17
Total for check number 117701			0.00			
Check Number 117702						
1996	021016	0	225.00	00024292	NEON GOLD	TMIS MENTOR'S FT
Total for check number 117702			225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117703						
1996	9759785529	1	2,797.61	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number 117703			2,797.61			
Check Number 117704						
1996	A257738	0	75.00	56383	MARCUS VILLARREAL	TCHS/JUDGE POWERLIFT
Total for check number 117704			75.00			
Check Number 117705						
4616	A256774	0	105.00	65761	DARYL WEATHERSBY	HMS BB
Total for check number 117705			105.00			
Check Number 117706						
1996	JV BB TOURN	0	200.00	43183	WESTERN HILLS BOOSTER CLUB	TCHS JV BB 2/25-27
Total for check number 117706			200.00			
Check Number 117707						
1996	JAN 21 2016	1	300.00	67128	HERBERT CRAIG WILSON	CHECK FOR HANDS ON CLASS FOR AGRICULTURAL SCIENCE OF GROWING AND EATING FOOD ON EARTH AND IN SPACE FOR STUDENTS ON JAN 21, 2016
Total for check number 117707			300.00			
Check Number 117708						
1996	A257743	0	75.00	65993	JAMES YAKUBOVSKY	TCHS POWERLIFTING
Total for check number 117708			75.00			
Check Number 117709						
1996	A268724	0	125.00	65942	JORDAN ZACHMAN	CHS/NORTHWEST BASKETB
Total for check number 117709			125.00			
Check Number V116432						
1996	5570526	1	2,027.07	00009229	DICK BLICK CO	SEE ATTACHED QUOTE QBP0863 FOR ORDER
1996	5518085	1	3.16	00009229	DICK BLICK CO	30488-2013 MAYCO DESIGNER LNERS BLK 1.25OZ
1996	5569966	1	51.10	00009229	DICK BLICK CO	21517-1000 SANDPAPER BLOCK 1X4 EACH
1996	5527839	1	1,673.27	00009229	DICK BLICK CO	SEE ATTACHED ORDER FOR STUDENT ART SUPPLIES
1996	5536501	1	21.30	00009229	DICK BLICK CO	SEE ATTACHED ORDER FOR STUDENT ART SUPPLIES
1996	5616126	1	54.98	00009229	DICK BLICK CO	SEE ATTACHED ORDER FOR STUDENT ART SUPPLIES
1996	5617956	1	364.68	00009229	DICK BLICK CO	SEE ATTACHED QUOTE QBP0863 FOR ORDER
4856	5537391	1	315.04	00009229	DICK BLICK CO	SEE ATTACHED QUOTE FOR ORDER AND PRICING
4856	5485254	1	437.00	00009229	DICK BLICK CO	30517-1050 BLICK STONWARE CLAY IF 50 LB
4856	5514768	1	48.24	00009229	DICK BLICK CO	SEE ATTACHED QUOTE FOR ORDER AND PRICING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4856	5490493	1	4,770.47	00009229	DICK BLICK CO	SEE ATTACHED QUOTE FOR ORDER AND PRICING
1996	5518085	2	3.16	00009229	DICK BLICK CO	30488-3003 MAYCO DESIGNER LNERS RED 1.25OZ
1996	5569966	2	6.97	00009229	DICK BLICK CO	34916-1003 3M SANDPAPER COARSE 9X11 10/PK
4856	5485254	2	26.17	00009229	DICK BLICK CO	10204-1005 ALL PURPOSE NEWSPRNT WHT 24X36 500 SHT REAM
1996	5538951	3	11.95	00009229	DICK BLICK CO	30481-5184 AMACO CERAMIC WASH CBLT WA-20 4OZ
1996	5569966	3	5.86	00009229	DICK BLICK CO	34916-1403 3M SANDPAPER MED 9X11 10/PK
4856	5622233	3	-146.20	00009229	DICK BLICK CO	30304-1089 BOXWD CLAY TOOL SETS SET 10 8IN
4856	5633998	3	146.20	00009229	DICK BLICK CO	30304-1089 BOXWD CLAY TOOL SETS SET 10 8IN
4856	5485254	3	146.20	00009229	DICK BLICK CO	30304-1089 BOXWD CLAY TOOL SETS SET 10 8IN
1996	5569966	4	5.97	00009229	DICK BLICK CO	34916-1303 3M SANDPAPER FINE 9X11 10/PK
1996	5518085	4	3.16	00009229	DICK BLICK CO	30488-1003 MAYCO DESIGNER LNERS WHT 1.25OZ
1996	5518085	5	3.16	00009229	DICK BLICK CO	30488-5003 MAYCO DESIGNER LNERS BLUE 1.25OZ
1996	5569966	5	2.97	00009229	DICK BLICK CO	34916-1203 3M SANDPAPER XFINE 9X11 10/PK
1996	5518085	6	3.16	00009229	DICK BLICK CO	30488-7253 MAYCO DESIGNER LNERS BRT GRN 1.25OZ
1996	5569966	6	83.10	00009229	DICK BLICK CO	20461-1009 PURE WOODLESS GRAPHT SET OF 4
1996	5569966	7	12.70	00009229	DICK BLICK CO	61792-1100 ART CRAFT SWABS 100/CT
1996	5518085	7	3.16	00009229	DICK BLICK CO	30488-4023 MAYCO DESIGNER LNERS YLW 1.25OZ
1996	5569966	8	290.10	00009229	DICK BLICK CO	20561-0129 POLYCHROMOS CLR PNCL 12/SET
1996	5518085	8	3.16	00009229	DICK BLICK CO	30488-4513 MAYCO DESIGNER LNERS ORNG 1.25OZ
1996	5518085	9	11.39	00009229	DICK BLICK CO	30470-1026 WHT CRAWL SPECIALTY GLAZE PINT JAR
1996	5518085	10	77.99	00009229	DICK BLICK CO	30427-1006 LT TEXTURED GLAZA ALLIGATOR CLSPK 6/PT
1996	5518085	11	59.44	00009229	DICK BLICK CO	30428-0069 OPALESCENT GLAZA CLASSPK 6PNTS
1996	5518085	12	169.36	00009229	DICK BLICK CO	30407-0129 CRYSTAL TEX GLAZE CLSPK SET 12/PINTS
1996	5518085	13	142.83	00009229	DICK BLICK CO	30419-1012 LM MATTE GLAZA NO1 CLASSPK 12/PINTS
1996	5518085	14	3.12	00009229	DICK BLICK CO	AMACO OVERDRIFT SPECIALTY GLAZE 4OZ
1996	5518085	15	24.61	00009229	DICK BLICK CO	30468-1008 AMACO ARROYA GLAZE ASRTD 4OZ 8/JAR SET
1996	5518085	16	138.86	00009229	DICK BLICK CO	30450-0129 AMACO K-6 GLOS GLAZA CLSPK 2 ST 12PT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5518085	17	11.85	00009229	DICK BLICK CO	30460-1186 NON-TOXIC GLAZE SNOWFALL PINT
Total for check number V116432			11,016.71			
Check Number V116433						
4616	97632727	1	585.00	00001030	SPORT SUPPLY GROUP INC	SLASTIX PRO POWER BANDS FOR PLAYERS HEAVY BLUE #B45-1379883
Total for check number V116433			585.00			
Check Number V116434						
1996	F25166	1	6,000.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	CONTRACT SERVICES TO GET KISD IN COMPLIANCE WITH STATE & FEDERAL LAWS
Total for check number V116434			6,000.00			
Check Number V116435						
1996	202501278028	1	25.54	61126	SCHOOL SPECIALTY INC.	1440861 MODEL CARTIDGE CALIBER COMPARISON
1996	202501278028	2	76.64	61126	SCHOOL SPECIALTY INC.	1440857 MODEL BULLET COMPARISON
1996	202501278028	3	43.50	61126	SCHOOL SPECIALTY INC.	1368348 GLASSES SAFETY X300 CLEAR LENS EACH
1996	202501278028	4	21.80	61126	SCHOOL SPECIALTY INC.	500026 GLASSES SAFETY MAXVIEW CLEAR FRAME AND LENS
Total for check number V116435			167.48			
Check Number V116436						
4856	951954633	1	6,855.10	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	1524782 - 978-054799142-9 SV PIXTR EXT CMPL PKG 0-547-99142-8
1996	12504902	1	3,400.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	JANUARY 4, 2016 STAFF DEVELOPMENT FOR KHES TEACHERS WITH INTERNATION CENTER FOR LEADERSHIP IN EDUCATION
4856	951954633	2	616.96	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
Total for check number V116436			10,872.06			
Check Number V116437						
4616	05933995	1	59.99	00009210	J. W. PEPPER & SON, INC	ITEM 10429104 - FOLKSONG PARTNERS BOOK AND CD
1996	05931801	1	25.00	00009210	J. W. PEPPER & SON, INC	3304108 SHINE ON ME
1996	05936681	1	18.00	00009210	J. W. PEPPER & SON, INC	3700833 PAT WORKS ON THE RAILWAY
4616	05933995	2	64.75	00009210	J. W. PEPPER & SON, INC	ITEM 10352529 - RIVERSONG (OCTAVOS)
1996	05931801	2	53.20	00009210	J. W. PEPPER & SON, INC	3295346 SHINE ON ME TWO PART
1996	05936681	2	7.99	00009210	J. W. PEPPER & SON, INC	SHIPPING/HANDLING
4616	05933995	3	44.99	00009210	J. W. PEPPER & SON, INC	ITEM 10088250 - PIANOTRAX 2 CD
1996	05931801	3	51.30	00009210	J. W. PEPPER & SON, INC	10278431 HUSH SOMEBODY'S CALLIN MY NAME
1996	05931801	4	19.99	00009210	J. W. PEPPER & SON, INC	10278432 HUSH COMEBODY'S CALLIN MY NAME
1996	05931801	5	29.99	00009210	J. W. PEPPER & SON, INC	10508025 TRULY BRAVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	05931801	6	63.00	00009210	J. W. PEPPER & SON, INC	10508024 TRULY BRAVE
1996	05931801	7	27.99	00009210	J. W. PEPPER & SON, INC	10462580 BEST DAY OF MY LIFE
1996	05931801	8	54.60	00009210	J. W. PEPPER & SON, INC	10462578 BEST DAY OF MY LIFE
1996	05931801	9	19.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
4616	05933995	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V116437			555.77			
Check Number V116438						
1996	BB16-2	1	1,000.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	MAJESTIC 8960 THROWBACK PANT (WHITE WITH BLACK PIPING)
1996	BB16-2	2	1,000.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	MAJESTIC 8960 THROWBACK PANT (GREY WITH BLACK PIPING)
Total for check number V116438			2,000.00			
Check Number V116439						
1996	00513239	1	33.00	00003154	MUSIC IN MOTION	ITEM # 2825 JINGLE BAND QTY 6 5.95EA
Total for check number V116439			33.00			
Check Number V116440						
2246	10552370	1	190.00	52982	NCS PEARSON, INC.	ITEM # 015865515X PLS-5 SCREENING TEST RECORD FORMS - AGE 3
2246	10552370	99	11.40	52982	NCS PEARSON, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V116440			201.40			
Check Number V116441						
4616	SI1250997	1	86.40	00003175	WEST MUSIC COMPANY	400201 YAMAHA RECORDER/RECORDER EXPRESS BOOK SET
1996	SI1251313	1	53.88	00003175	WEST MUSIC COMPANY	ITEM 263001 - ON STAGE HN5A STICKS
1996	SI1251313	2	43.20	00003175	WEST MUSIC COMPANY	ITEM 253923 - AMERICAN DRUM P41 MALLETS
1996	SI1251313	3	72.00	00003175	WEST MUSIC COMPANY	ITEM 256802 - AMERICAN DRUM PX1 MALLETS
1996	SI1251313	4	44.70	00003175	WEST MUSIC COMPANY	ITEM 202376 - BASIC BEAT BB201 EGG SHAKER
1996	SI1251313	5	40.45	00003175	WEST MUSIC COMPANY	ITEM 848368 - KIDSTIX ALMEDIA
Total for check number V116441			340.63			
Check Number V116442						
1996	3096476-00	1	71.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1996	3098826-00	1	37.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1996	3098828-00	1	37.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
Total for check number V116442			145.90			
Check Number V116443						
2246	308102401060	1	831.53	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALITY CART #7780063760

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V116443			831.53			
Check Number V116444						
2116	CO#002370-1	1	558.35	56778	A&L GLOBAL INVESTMENTS, LLC	ITEM # 9781424041541 - STAND OUT 4: TEXT AND READING
2116	CO#002370-1	2	373.45	56778	A&L GLOBAL INVESTMENTS, LLC	ITEM # 9781424041053 - STAND OUT 5: TEXT/GRAMMER
Total for check number V116444			931.80			
Check Number V116445						
1996	829 2149344	1	491.36	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
1996	829 2151318	1	124.74	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V116445			616.10			
Check Date 2/11/2016						
Check Number 117710						
1996	20160203B	1	240.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO TUNING
1996	20160204A	1	80.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO TUNING
Total for check number 117710			320.00			
Check Number 117711						
1996	10/6/15	0	0.00	65707	KATHY M ARENDT	FT WORTH
Total for check number 117711			0.00			
Check Number 117712						
1996	JAN 2016	1	156.00	00008172	ALISA ARNETT	ACCOMPANIMENT FOR KHS CHOIR STUDENTS
Total for check number 117712			156.00			
Check Number 117713						
4616	JAN 2016	1	480.00	43105	KATHLEEN AYRES	PIANO ACCOMPANYING FOR TSMS CHOIR STUDENTS
Total for check number 117713			480.00			
Check Number 117714						
1996	001831	1	125.00	65946	BOWKAY DESIGNS, LLC	FLOWER PURCHASES NOT TO EXCEED \$1000
Total for check number 117714			125.00			
Check Number 117715						
4616	673307	0	200.00	67250	ROWENA CENON	ISMS/RFND BAND TRIP
Total for check number 117715			200.00			
Check Number 117716						
1996	1002084	1	41.90	64896	ELIZABETH FRITZ	CHICK-FIL-A CHICKEN SANDWICH PACKAGED MEAL (PREMIUM; FRUIT CUP, CHIPS, & COOKIE) INCLUDE POLYNESIAN, CHICK-FIL-A, & BBQ SAUCES **PLACE PICKLES ON SIDE IN BOX**
Total for check number 117716			41.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117717						
4616	00000001	1	400.00	67117	JAMAL DAVIDSON	PIT PERFORMANCE IN MUSICAL "GUYS AND DOLLS".
Total for check number 117717			400.00			
Check Number 117718						
1996	820509-02	1	53.52	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	819446-01	1	208.00	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	823246-02	1	176.41	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 117718			437.93			
Check Number 117719						
4616	00000360714	1	240.00	00008176	DRAMATISTS PLAY SERVICE, INC	VANYA AND SONIA AND MASHA AND SPIKE - NON PRO ROYALTY
4616	00000360714	2	60.00	00008176	DRAMATISTS PLAY SERVICE, INC	VASAMAS ("HERE COMES THE SUN") - SONG USAGE NONPRO
Total for check number 117719			300.00			
Check Number 117720						
4616	A257647	0	45.00	48174	DENNIS DUMBAULD	FRHS/NORTHSIDE SOCCER
Total for check number 117720			45.00			
Check Number 117721						
1996	3G6W9J	1	247.51	47783	EAN HOLDINGS, LLC	CAR RENTAL - FULLSIZE SUV
Total for check number 117721			247.51			
Check Number 117722						
1996	6085	1	79.00	42872	FAMILIES FOR EFFECTIVE AUTISM	REGISTRATION FOR RHONDA HARDISTY TO ATTEND DFW AUTISM CONFERENCE FEB 4-5, 2016 IN BEDFORD, TX
Total for check number 117722			79.00			
Check Number 117723						
8676	REIMBUR01/30	0	61.65	61054	SANDRA LYNN FANT	TSMS/COUNSELOR WEEK
Total for check number 117723			61.65			
Check Number 117724						
1996	TMSKISD01002	1	370.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR ANATOMY OF GRAY
Total for check number 117724			370.00			
Check Number 117725						
1996	FHMS/08/21/	0	1,221.30	46835	RMF GROUP, INC.	PROFESS DEVELOP REISS
Total for check number 117725			1,221.30			
Check Number 117726						
1996	9017594897	1	462.24	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9V
1996	9940464465	1	95.88	00001173	W.W. GRAINGER, INC.	5LE21 BATTERY D

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	9017594897	2	200.88	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA
1996	9940464465	2	308.16	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9V
1996	9017594897	3	200.88	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA
1996	9940464465	3	669.60	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA
1996	9940464465	4	267.84	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA
Total for check number 117726			2,205.48			
Check Number 117727						
1996	9971090	1	26.72	54055	HOME DEPOT CREDIT SERVICE	FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
1996	9971076	1	212.71	54055	HOME DEPOT CREDIT SERVICE	FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
Total for check number 117727			239.43			
Check Number 117728						
1996	4970911	1	46.13	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	5970876	1	9.19	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	5970868	1	511.50	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
1996	5970882	1	13.74	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	7970437	1	388.58	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	0970691	1	111.21	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number 117728			1,080.35			
Check Number 117729						
8676	150510004	1	54.26	55995	DELI MANAGEMENT INC	ORDER #21279316
8676	150510004	2	10.00	55995	DELI MANAGEMENT INC	DELIVERY TIP
Total for check number 117729			64.26			
Check Number 117730						
1996	92	1	6.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** DO NOT FAX ** FSS DEPT'S CAR WASH FOR KELLER ISD VEHICLES.
Total for check number 117730			6.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117731						
7706	600001335	0	1,580.00	53950	JI SPECIALTY SERVICES, INC.	JUNE 2014 PRE AUTH FE
7706	600001438	0	1,200.00	53950	JI SPECIALTY SERVICES, INC.	JUNE 2014 PRE AUTH FE
7706	600001692	0	3,166.67	53950	JI SPECIALTY SERVICES, INC.	APRIL 2015 CLAIMS ADM
7706	600001713	0	3,166.67	53950	JI SPECIALTY SERVICES, INC.	FEBRUARY 2015 CLAIMS
7706	600001714	0	3,166.67	53950	JI SPECIALTY SERVICES, INC.	MARCH 2015 CLAIMS AD
7706	600001600	0	1,110.00	53950	JI SPECIALTY SERVICES, INC.	DECEMBER 2015 PRE AUT
Total for check number 117731			13,390.01			
Check Number 117732						
1996	FOUNDER LUNC	0	9.00	00010393	KELLER I S D COUNCIL OF P T A	FOUNDER'S LUNCH 2/17
Total for check number 117732			9.00			
Check Number 117733						
1996	TX ALT EDU	0	316.08	53426	KENNETH WAYNE ANDERSON	2/3-2/5 AUSTIN TX
Total for check number 117733			316.08			
Check Number 117734						
1996	21262	1	33.98	62864	KIMBERLY R. SUTTON	ST271 SPORT-TEK LACE UP PULLOVER HOODED SWEATSHIRT.
1996	21262	2	22.98	62864	KIMBERLY R. SUTTON	LST665 SPORT TEK LDS HTHR CLRBLK CNTNDR POLO
1996	21262	3	53.98	62864	KIMBERLY R. SUTTON	L335 PORT AUTHORITY LADIES HOODED CORE SOFT SHELL JACKET
1996	21262	4	39.98	62864	KIMBERLY R. SUTTON	LST853 SPORT-TEK LADIES SPORT-WICK STRETCH CONTRAST FULL-ZIP JACKET
1996	21262	5	33.98	62864	KIMBERLY R. SUTTON	ST271 SPORT-TEK LACE UP PULLOVER HOODED SWEATSHIRT
1996	21262	6	22.98	62864	KIMBERLY R. SUTTON	LST655 SPORT-TEK LADIES SIDE BLOCKED MICROPIQUE SPORT-WICK SPORT SHIRT
1996	21262	7	29.98	62864	KIMBERLY R. SUTTON	ST860 SPORT-TEK SPORT-WICK TEXTURED 1/4 ZIP PULLOVER
1996	21262	8	27.98	62864	KIMBERLY R. SUTTON	ST257 SPORT-TEK OPEN BOTTOM SWEATPANT
1996	21262	9	33.98	62864	KIMBERLY R. SUTTON	ST271 SPORT-TEK LACE UP PULLOVER HOODED SWEATSHIRT
1996	21262	10	22.98	62864	KIMBERLY R. SUTTON	LST655 SPORT-TEK LADIES SIDE BLOCKED MICROPIQUE SPORT-WICK SPORT SHIRT
1996	21262	11	39.98	62864	KIMBERLY R. SUTTON	OE335 OGIO ENDURANCE NEXUS 1/4 - ZIP PULLOVER
1996	21262	12	49.98	62864	KIMBERLY R. SUTTON	L318 PORT AUTHORITY LADIES CORE COLORBLOCK SOFT SHELL JACKET
1996	21262	13	38.98	62864	KIMBERLY R. SUTTON	ST271 SPORT-TEK LACE UP PULLOVER HOODED SWEATSHIRT
1996	21262	14	28.98	62864	KIMBERLY R. SUTTON	ST665 (3XL) SPORT-TEK CLRBLK CONTENDER POLO (3XL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	21262	15	61.98	62864	KIMBERLY R. SUTTON	466364 NIKE GOLF LONG SLEEVE DRI-FIT STRETCH TECH POLO
1996	21262	16	33.98	62864	KIMBERLY R. SUTTON	ST271 SPORT-TEK LACE UP PULLOVER HOODED SWEATSHIR
1996	21262	17	22.98	62864	KIMBERLY R. SUTTON	ST655 SPORT-TEK MICROPIQUE SIDEBLOCK POLO SHIRT (XS-XL)
1996	21262	18	69.98	62864	KIMBERLY R. SUTTON	J319 PORT AUTHORITY VERTICAL SOFT SHELL JACKET
1996	21262	19	17.98	62864	KIMBERLY R. SUTTON	429466 NIKE GOLF DRI-FIT SWOOSH VISOR
1996	21262	20	33.98	62864	KIMBERLY R. SUTTON	ST271 SPORT-TEK LACE UP PULLOVER HOODED SWEATSHIRT
1996	21262	21	25.98	62864	KIMBERLY R. SUTTON	LST655 (3XL) SPORT-TEK LADIES SIDE BLOCKED MICROPICQUE SPORT-WICK SPORT SHIRT (3XL)
1996	21262	22	71.96	62864	KIMBERLY R. SUTTON	LST680 (3XL) SPORT-TEK LADIES POSICHARGE MICRO-MESH POLO (3XL)
1996	21262	23	15.98	62864	KIMBERLY R. SUTTON	LST353LS (3XL) SPORT-TEL LADIES LONG SLEEVE V-NECK COMPETITOR TEE (3XL)
1996	21262	24	15.98	62864	KIMBERLY R. SUTTON	5780 (3XL) HANES LADIES V-NECK T-SHIRT (3XL)

Total for check number 117734 851.50
Check Number 117735

1996	IAQA 2016	0	187.00	58669	LEPAULA SMITH	1/24-1/27 ORLANDO, FL
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Total for check number 117735 187.00
Check Number 117736

1996	022578	1	1,478.00	63376	LONE STAR IMPRINTS, INC.	HATS FOR FACILITIES UNIFORM EMPLOYEES
1996	022578	2	65.00	63376	LONE STAR IMPRINTS, INC.	ONE TIME SET UP FEE FOR EMBROIDERY OF KISD LOGO
1996	022578	3	54.66	63376	LONE STAR IMPRINTS, INC.	SHIPPING

Total for check number 117736 1,597.66
Check Number 117737

4616	INV-36220	1	81.02	53210	ZNK PARTNERS LLC	RC-2200-RA 22" RENAISSANCE HAZY TIMPANI HEAD WITH ALUMINUM INSERT RING
4616	INV-36220	2	87.33	53210	ZNK PARTNERS LLC	RC-2500-RA 25" RENAISSANCE HAZY TIMPANI HEAD WITH ALUMINUM INSERT RING
4616	INV-36220	3	92.52	53210	ZNK PARTNERS LLC	RC-2800-RA 28" RENAISSANCE HAZY TIMPANI HEAD WITH ALUMINUM INSERT RING
4616	INV-36220	4	100.62	53210	ZNK PARTNERS LLC	RC-3100 -RA 31" RENAISSANCE HAZY TIMPANI HEAD WITH ALUMINUM INSERT RING
4616	INV-36220	5	104.91	53210	ZNK PARTNERS LLC	RC 3400-RA 34" RENAISSANCE HAZY TIMPANI HEAD WITH ALUMINUM INSERT RING
4616	INV-36220	6	0.85	53210	ZNK PARTNERS LLC	RA-0513-00 13" FIBERSKYN 3 AMBASSADOR HEAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	INV-36220	7	0.89	53210	ZNK PARTNERS LLC	FA-0514-00 14" FIBERSKYN 3 AMBASSADOR HEAD
4616	INV-36220	8	0.93	53210	ZNK PARTNERS LLC	FA-0515-00 15" FIBERSKYN 3 AMBASSADOR HEAD
4616	INV-36220	9	0.99	53210	ZNK PARTNERS LLC	FA-0516-00 16" FIBERSKYN 3 AMBASSADOR HEAD
Total for check number 117737			470.06			
Check Number 117738						
4616	02389	0	37.80	41398	LOWE'S COMPANIES INC	PO#16004504
4616	16196	0	-37.80	41398	LOWE'S COMPANIES INC	PO#16004504
1996	97234	1	57.54	41398	LOWE'S COMPANIES INC	**DO NOT FAX** PARTS & SUPPLIES TO BE PURCHASED BY THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE.
1996	16362	1	41.60	41398	LOWE'S COMPANIES INC	CONSUMABLES ITEMS FOR SCIENCE EXPERIMENTS TO INCLUDE POTTING SOIL, EPSOM SALTS, CHALK, MARBLES, LARGE PLASTICE BARREL SHAPED WATER CONTAINERS, MINTS, ETC. NOT TO EXCEED \$250
2406	02169	1	46.42	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02506	1	10.26	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02393	1	15.16	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 117738			170.98			
Check Number 117739						
4616	REG/TCHS2016	0	215.00	41805	MARCHING AUXILIARIES, INC.	TCHS/COLORGUARD 2/27
Total for check number 117739			215.00			
Check Number 117740						
1996	531272-0	1	36.74	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITE # FEL9311201 LAPTOP RISER FELLOWES
1996	531272-0	2	39.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # EP11670 XACTO SCHOOL PRO PENCIL SHARPENER
1996	531272-0	3	31.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # VEK91404 STICKY FIX TAK 6 BARS WHITE
1996	531272-0	4	55.93	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SAN22478 SHARPIE FLIP CHART MARKERS
1996	531272-0	5	27.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE5165 AVERY 8-1/2X11 LASER FULL SHEET SHIPPING LABELS WITH TRUEBLOCK WHITE 100 BOX
Total for check number 117740			192.46			
Check Number 117741						
1996	816958	1	21.20	61155	NASCO - FORT ATKINSON	9727913 DRAWING PAPER 9X12, 70 LB STUDENT
1996	813611	1	29.71	61155	NASCO - FORT ATKINSON	ITEM#SN02313 GAME LISTEN LOTTO SET #1
1996	800460	2	42.46	61155	NASCO - FORT ATKINSON	ITEM# SN35589 CARD ST/SAFETY IN HOME ST1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	800460	3	2.98	61155	NASCO - FORT ATKINSON	ITEM# SN00156 CALCULATOR DESKTOP LARGE
1996	800460	4	7.61	61155	NASCO - FORT ATKINSON	ITEM# SN36011 GAME FLIP LIVING THINGS
1996	800460	5	7.61	61155	NASCO - FORT ATKINSON	ITEM# SN36009 GAME FLIP LIFE CYCLES
1996	813611	6	7.61	61155	NASCO - FORT ATKINSON	ITEM# SN36012 GAME FLIP EARTH SCIENCE
1996	800460	7	1.62	61155	NASCO - FORT ATKINSON	ITEM# 1503493 HIGHLIGHTER STRIPS/BLUE
Total for check number 117741			120.80			
Check Number 117742						
4616	00000001	1	400.00	67116	RUDOLFO NORIEGA	MUSICAL PIT PERFORMANCE FOR "GUYS & DOLLS"
Total for check number 117742			400.00			
Check Number 117743						
4616	FEB 1 2016	1	900.00	56641	NORTHWOOD CHURCH	BALANCE DUE FOR RENTAL FOR BAND CONCERT, FEB 8, 2016 - CONTRACT IS ON LEGAL APPROVED LIST
Total for check number 117743			900.00			
Check Number 117744						
4616	DEPOSIT/IES	0	150.00	61389	BRADLEY WAYNE WHITE	IES/MAV MARIMBA 5/23/
Total for check number 117744			150.00			
Check Number 117745						
4616	675637299-03	1	15.19	60196	ORIENTAL TRADING COMPANY, INC.	PLEASE SEE ATTACHED QUOTE THERE ARE TWO QUOTES ONE FOR \$1935.57 AND ONE FOR \$15.19
4616	675637299-01	1	1,908.84	60196	ORIENTAL TRADING COMPANY, INC.	PLEASE SEE ATTACHED QUOTE THERE ARE TWO QUOTES ONE FOR \$1935.57 AND ONE FOR \$15.19
Total for check number 117745			1,924.03			
Check Number 117746						
1996	203286	1	29.74	57396	PANERA BREAD COMPANY	SIGNATURE SALAD BOXED LUNCHES FOR AMANDA BRUNDRETT, VONYA EUDY, AND SARAH DEVITO
1996	203286	2	19.84	57396	PANERA BREAD COMPANY	SIGNATURE SALAD BOXED LUNCH FOR KIM BLANN AND SHELBY JONES
1996	203286	3	17.85	57396	PANERA BREAD COMPANY	CAFE SANDWICH BOXED LUNCH FOR MELISSA FREEMAN AND SAMANTHA FIELDS
1996	203286	4	17.85	57396	PANERA BREAD COMPANY	CAFE SANDWICH BOXED LUNCH FOR DAVID WRIGHT AND ANGELA DARLING
1996	203286	5	19.84	57396	PANERA BREAD COMPANY	SIGNATURE SANDWICH BOXED LUNCHES FOR SHAWN MCCREA AND ANN ACCAS
1996	203286	6	15.77	57396	PANERA BREAD COMPANY	15% GRATUITY
Total for check number 117746			120.89			
Check Number 117747						
4616	0000497-FIN	0	928.00	41225	PEAK PERFORMANCE OPTIONS	ISMS/FNL BANDFST 5/18

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 117747			928.00			
Check Number 117748						
6506	74155	1	2,995.00	00010727	PROCOMPUTING CORPORATION	V11H532020 POWERLITE PRO G6800 LCD PROJECTOR
6506	74155	2	239.00	00010727	PROCOMPUTING CORPORATION	ELSP10 PISIE PLUE WAL CONTROL MODULE
6506	74155	3	189.00	00010727	PROCOMPUTING CORPORATION	13001 PROJECTOR MOUNTING KIT
6506	74155	4	29.00	00010727	PROCOMPUTING CORPORATION	41031 VGA+3.5MM + HDMI PASS-THROUF=GH WALLPLATE
6506	74155	5	199.00	00010727	PROCOMPUTING CORPORATION	41370 33FT HIGH SPEED HDMI ACTIVE OPTICAL CABLE PLENUM CMP RATED
6506	74155	6	95.00	00010727	PROCOMPUTING CORPORATION	35' PLENUM VGA +3.5MM CABLE
6506	74155	7	195.00	00010727	PROCOMPUTING CORPORATION	ELEC DROP
6506	74155	8	1,399.00	00010727	PROCOMPUTING CORPORATION	40814LC COSMOPOLITAN 10X10 MOTORIZED MATTE WHITE SCREEN
6506	74155	9	59.00	00010727	PROCOMPUTING CORPORATION	38886 SWITCH ASSEMBLY WALLPLATE
6506	74155	10	59.00	00010727	PROCOMPUTING CORPORATION	40962 LOCK SWITCH COVER PLATE
6506	74155	11	149.95	00010727	PROCOMPUTING CORPORATION	96383 CEILING TRIM KIT 8-10 FT FOR COSMO
6506	74155	12	995.00	00010727	PROCOMPUTING CORPORATION	ATLAS-AA400PHD AMP.MIXER, 6CH INPUT 400W PHD RC
6506	74155	13	36.95	00010727	PROCOMPUTING CORPORATION	ATLAS-AARMK2-0 AMP, RACK MTG KIT AA120, AA120M & AA240
6506	74155	14	770.00	00010727	PROCOMPUTING CORPORATION	BOSCH-EV-R300-HD-4 HANDHELD SYSTEM PL22 IN CASE
6506	74155	15	385.00	00010727	PROCOMPUTING CORPORATION	BOSCH-EV-R300-L-A UNI-LAPEL SYSTEM IN CASE
6506	74155	16	55.00	00010727	PROCOMPUTING CORPORATION	BOSCH-EV-RM-S SINGLE RACK MOUNT FOR 1/2 RACK WIRELESS COMPONETS RE-2, FMR-500, ST300, AND TT-16
6506	74155	17	98.00	00010727	PROCOMPUTING CORPORATION	RDL-D-CIJ3 CONSTUMER INPUT JACKS MON
6506	74155	18	39.00	00010727	PROCOMPUTING CORPORATION	ATLAS-WPD-RISRL WP, SLECT SWITCH FOR MIX42RT & AA-PHD
6506	74155	19	1,299.00	00010727	PROCOMPUTING CORPORATION	PRA-SD4L1 WIRELESS CLASSROOM SYSTEM INCLUDES LISTEN POINT IR
6506	74155	20	1,125.00	00010727	PROCOMPUTING CORPORATION	PRA-SD4 SUPER DISPERSION PRO OMNI SERIES CEILING SPEAKER BUILT IN 8 OHM/70 V
6506	74155	21	785.00	00010727	PROCOMPUTING CORPORATION	PINSTALL
Total for check number 117748			11,195.90			
Check Number 117749						
1996	ENTF/FRHS-16	0	425.00	51064	REGION 2 UIL MUSIC	FRHS/UIL CHOIR 2/6/16
Total for check number 117749			425.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117750						
1996	1/31-2/3/16	0	313.80	53398	ROBERT MARK YOUNGS	AUSTIN
Total for check number 117750			313.80			
Check Number 117751						
8656	3766	1	165.00	56649	ROBERTO PRADO **USE V# 67371**	SMALL SHORT-SLEEVE SENIOR SHIRT
8656	3765	1	98.00	56649	ROBERTO PRADO **USE V# 67371**	SMALL LONG-SLEEVE SENIOR SHIRT
8656	3765	2	126.00	56649	ROBERTO PRADO **USE V# 67371**	LARGE LONG-SLEEVE SENIOR SHIRT
8656	3766	2	528.00	56649	ROBERTO PRADO **USE V# 67371**	MEDIUM SHORT-SLEEVE SENIOR SHIRT
8656	3765	3	14.00	56649	ROBERTO PRADO **USE V# 67371**	X-LARGE LONG-SLEEVE SENIOR SHIRT
8656	3766	3	407.00	56649	ROBERTO PRADO **USE V# 67371**	LARGE SHORT-SLEEVE SENIOR SHIRT
8656	3766	4	88.00	56649	ROBERTO PRADO **USE V# 67371**	X-LARGE SHORT SLEEVE SENIOR SHIRT
8656	3765	4	70.00	56649	ROBERTO PRADO **USE V# 67371**	XX-LARGE LONG-SLEEVE SENIOR SHIRT
8656	3766	5	88.00	56649	ROBERTO PRADO **USE V# 67371**	XX-LARGE SHORT-SLEEVE SENIOR SHIRT
8656	3766	6	112.00	56649	ROBERTO PRADO **USE V# 67371**	SMALL LONG-SLEEVE SENIOR SHIRT
8656	3766	7	672.00	56649	ROBERTO PRADO **USE V# 67371**	MEDIUM LONG-SLEEVE SENIOR SHIRT
8656	3766	8	378.00	56649	ROBERTO PRADO **USE V# 67371**	LARGE LONG-SLEEVE SENIOR SHIRT
8656	3766	9	98.00	56649	ROBERTO PRADO **USE V# 67371**	X-LARGE LONG-SLEEVE SENIOR SHIRT
8656	3766	10	42.00	56649	ROBERTO PRADO **USE V# 67371**	XX-LARGE LONG-SLEEVE SENIOR SHIRT
Total for check number 117751			2,886.00			
Check Number 117752						
1996	288235	1	350.00	00003446	SAMUEL FRENCH, INC	ROYALTY FEES - 39 STEPS PERFORMANCE 2 PERFORMANCES MAY 12 & 13, 2016
Total for check number 117752			350.00			
Check Number 117753						
1996	M5751372	1	94.90	00001359	SCHOLASTIC INC	SUBSCRIPTION TO SCIENCE WORLD MAGAZINE
1996	M5751372	99	9.49	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number 117753			104.39			
Check Number 117754						
4846	1	1	350.00	62684	TORI SCOTT	VISITING AUTHOR FOR YAK FEST AT CENTRAL HIGH SCHOOL ON 1/30/16
Total for check number 117754			350.00			
Check Number 117755						
1986	83756	1	200.00	41418	SILVER CREEK MATERIALS INC	SCREENED SANDY TOP SOIL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1986	83756	2	155.00	41418	SILVER CREEK MATERIALS INC	TRUCK AND PUP ZONE 07
Total for check number 117755			355.00			
Check Number 117756						
4616	M207433	0	268.00	58607	SKILLS USA, INC.	TCHS/LAW CLUB 2015-16
1996	M208844	0	16.00	58607	SKILLS USA, INC.	FRHS/MBRSHPT CHPT12003
Total for check number 117756			284.00			
Check Number 117757						
2116	K160201PMB	4	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	EVENT CHARGE FOR MATH NIGHT ON JANUARY 15, 2016 AT HERITAGE ELEMENTARY
Total for check number 117757			1,000.00			
Check Number 117758						
1996	25729228	1	250.00	61658	SURVEYMONKEY INC.	RENEWAL FOR ON-LINE SURVEY SOFTWARE
Total for check number 117758			250.00			
Check Number 117759						
4616	29847	1	268.00	61247	TENNIS OUTLET, INC.	685278 NIKE DUAL FUSION BALLISTIC TENNIS SHOE COLOR - 001 BLACK SIZES - 8, 8 1/2, 11, 14
4616	30187	1	160.00	61247	TENNIS OUTLET, INC.	BABOLAT PURE DRIVE RACQUET - 4 3/8 GRIP STRUNG TO 57 LBS
4616	30503	1	532.00	61247	TENNIS OUTLET, INC.	MEN'S NIKE UV POWER CREW WHT/NAVY - 10 MED., 9 SMALL
1996	30021	1	77.00	61247	TENNIS OUTLET, INC.	535635 - NIKE TEAM WOVEN PANT COLOR 012 - BLACK SIZES - XL AND 2XL
4616	30187	2	693.00	61247	TENNIS OUTLET, INC.	BABOLAT PURE STRIKE 100 RACQUET 4 3/8 GRIP STRUNG TO 57 LBS
4616	30503	2	372.00	61247	TENNIS OUTLET, INC.	LADIE'S WINK TANK - W1452 WHT/NAVY - 6 MED., 6 SMALL
1996	30021	2	38.50	61247	TENNIS OUTLET, INC.	535635 NIKE TEAM WOVEN PANT COLOR 212 - ANTHRACITE SIZE - 2XL
4616	30187	3	640.00	61247	TENNIS OUTLET, INC.	BABOLAT AERO PRO RACQUET 4 3/8 GRIP STRUNG TO 57 LBS
1996	30021	3	38.50	61247	TENNIS OUTLET, INC.	621940 NIKE TEAM KO HOODY COLOR 020 - BLACK SIZE - 2XL
4616	30187	4	160.00	61247	TENNIS OUTLET, INC.	BABOLAT PURE CONTROL RACQUET 4 3/8 GRIP STRUNG TO 58 LBS
1996	30021	4	38.50	61247	TENNIS OUTLET, INC.	621942 NIKE TEAM KO PANT COLOR 020 - BLACK SIZE - 2XL
4616	30187	5	338.00	61247	TENNIS OUTLET, INC.	BABOLAT PURE AERO RACQUET 4 3/8 GRIP - UNSTRUNG
1996	30021	5	19.60	61247	TENNIS OUTLET, INC.	384408 NIKE LEGEND L/S POLY TOP COLOR 010 - BLACK SIZE - 2XL
4616	30187	6	320.00	61247	TENNIS OUTLET, INC.	WILSON JUICE RACQUET 4 3/8 GRIP STRUNG TO 57 LBS
1996	30021	6	42.00	61247	TENNIS OUTLET, INC.	621952 NIKE KO FULL ZIP HOODY 14 COLOR 020 - BLACK SIZE - LARGE
4616	30187	7	260.00	61247	TENNIS OUTLET, INC.	PRINCE TOUR 100 RACQUET 4 3/8 GRIP STRUNG TO 58 LBS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	30021	7	38.50	61247	TENNIS OUTLET, INC.	621953 NIKE KO PANT COLOR 020 - BLACK SIZE - LARGE
4616	30187	8	160.00	61247	TENNIS OUTLET, INC.	HEAD GRAPHENE RADICAL S RACQUET 4 3/8 GRIP STRUNG TO 58 LBS
Total for check number 117759			4,195.60			
Check Number 117760						
1996	32353	1	267.00	44130	PLANO SPORTS SOCCER, INC.	NIKE ALLIANCE STADIUM COAT - BLACK - # 658081 WITH EMBROIDERED LOGO (LOGO TBD) 2/MED, 1/LARGE
1996	32354	1	448.50	44130	PLANO SPORTS SOCCER, INC.	NIKE WOMEN'S TIEMPO JERSEY - WHITE WITH LOGO AND NUMBERS 23/L - #'S 1-20, 22-24
1996	32311	1	133.50	44130	PLANO SPORTS SOCCER, INC.	NIKE ALLIANCE STADIUM COAT - BLACK - # 658081 WITH EMBROIDERED LOGO (LOGO TBD) 2/MED, 1/LARGE
1996	32354	2	310.50	44130	PLANO SPORTS SOCCER, INC.	NIKE WOMEN'S EQU SHORT - WHITE WITH # 23/L - #2 1-20, 22-24
1996	32311	2	2,205.00	44130	PLANO SPORTS SOCCER, INC.	NIKE WOMENS GAMEDAY POLO - BLACK - ITEM 658063 WITH EMBROIDERED LOGO ON CHEST (LOGO TBD) VARSITY: 15/L, 15/M "VARSITY" SEWN ON
1996	32311	3	63.00	44130	PLANO SPORTS SOCCER, INC.	NIKE MENS GAMEDAY POLO - BLACK WITH EMBROIDERED LOGO ON CHEST (LOGO TBD) 1/L, 1/4XL
1996	32311	4	1,440.00	44130	PLANO SPORTS SOCCER, INC.	NIKE PRO HYPERWARM 1/2 ZIP 3.0 - BLACK- ITEM 642077 15/M, 15/L LOGO TBD
Total for check number 117760			4,867.50			
Check Number 117761						
1956	FEB 1 2016	1	700.00	67018	KENT JOSEPH THELE	COORDINATION OF SCORING FOR ACADEMIC DECATHLON MEET AT TCHS ON 1/30/16
Total for check number 117761			700.00			
Check Number 117762						
8676	REIMBUR01/03	0	29.67	60729	HEATHER L THORNTON	BCI/BABYSHOWER SUPPLI
Total for check number 117762			29.67			
Check Number 117763						
1996	13181	1	314.96	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX DO NOT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR BEGINNING OF THE YEAR CAMPUS MEETINGS AND STAFF DEVELOPMENT
1996	13142	1	302.50	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX DO NOT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR BEGINNING OF THE YEAR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 117763			617.46			
Check Number 117764						
1996	3179	1	305.28	59315	AL YUSUFALI	1-6TH PLACE RIBBONS WITH TEXT WITH CARD AND STRING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3179	2	10.00	59315	AL YUSUFALI	SET UP FOR RIBBONS DIE/PLATE CHARGE
Total for check number 117764			315.28			
Check Number 117765						
1996	49835434-00	1	38.02	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	49731818-00	1	1,139.25	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 117765			1,177.27			
Check Number 117766						
1996	8043833724	1	311.67	63639	VWR FUNDING, INC.	470160-726 BACTERIAL TRANSFORMATION KIT PGLO BIORAD
Total for check number 117766			311.67			
Check Number 117767						
1996	490957	1	137.50	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES RENDERED BY WALSH GALLEGOS, 2015-16 SCHOOL YEAR, NOT TO EXCEED \$50,000
Total for check number 117767			137.50			
Check Number 117768						
1996	74457	1	49.95	56798	WAYSIDE PUBLISHING	ISBN: 978-1-938026-24-9 AZULEJOS 2ND EDITION, TEACHER EDITION
1996	74457	99	9.59	56798	WAYSIDE PUBLISHING	ESTIMATED SHIPPING/HANDLING
Total for check number 117768			59.54			
Check Number 117769						
4616	102	1	725.00	63379	RUSSELL WHARTON	PERCUSSION ASSISTANT FOR KHS BAND, NOV. 3, 2015 - MAY 29, 2016
4616	JAN 2016	1	95.00	63379	RUSSELL WHARTON	PRIVATE LESSONS FOR KHS BAND STUDENTS
Total for check number 117769			820.00			
Check Number V116446						
1996	106880657	1	215.88	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SYFKW SYLVANIA 300W (FKW) LAMP/REG
1996	106880657	3	199.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAEPSDU16GB SANDISK 16GB EXTREME PRO SDHC-UHS-1 (95 MD/S)/REG
1996	106880657	4	29.13	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMEHC IMPACT EHC (EHB) LAMP (500W/120V)/STUD
1996	106880657	5	39.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VIGT255B VISUAL-DEPARTUR GAFFER TAPE 2" X 55YD - BLACK/REG
Total for check number V116446			484.41			
Check Number V116447						
1996	3187811	1	20.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE #235679 ITEM #978157110791 EVERYDAY EDITING
1996	3187811	2	19.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780929895482 RAZZLE DAZZLE WRITING
Total for check number V116447			39.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116448						
4856	5641529	1	180.00	00009229	DICK BLICK CO	SEE ATTACHED QUOTE FOR ORDER AND PRICING
Total for check number V116448			180.00			
Check Number V116449						
4616	97631062	1	70.00	00001030	SPORT SUPPLY GROUP INC	ITEM # 1272475 2.5 POUND OLYMPIC GRIP PLATE
4616	97574940	1	388.80	00001030	SPORT SUPPLY GROUP INC	BSOSB MARK 1 PRACTICE BALLS
4616	97574940	2	74.00	00001030	SPORT SUPPLY GROUP INC	BLACK SOFTBALL SOCKS
4616	97631062	2	110.00	00001030	SPORT SUPPLY GROUP INC	ITEM # 1272482 5 POUND OLYMPIC GRIP PLATE
4616	97574940	3	105.00	00001030	SPORT SUPPLY GROUP INC	PURPLE SOFTBALL SOCKS
4616	97631062	3	210.00	00001030	SPORT SUPPLY GROUP INC	ITEM # 1272499 10 POUND OLYMPIC GRIP PLATE
4616	97574940	4	70.00	00001030	SPORT SUPPLY GROUP INC	WHITE SOFTBALL SOCKS
4616	97631062	4	360.00	00001030	SPORT SUPPLY GROUP INC	ITEM # CHCOBXX CURL BAR
4616	97631062	5	115.00	00001030	SPORT SUPPLY GROUP INC	ITEM # 1366837 OLYMPIC BAR AND PLATE HOLDER
4616	97631062	6	42.00	00001030	SPORT SUPPLY GROUP INC	ITEM # 1015911 OLYMPIC SPRING COLLARS
4616	97631062	99	100.05	00001030	SPORT SUPPLY GROUP INC	ESTIMATED SHIPPING/HANDLING
Total for check number V116449			1,644.85			
Check Number V116450						
1996	49382377	1	104.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211138 OR-DNA NECKLACE KIT
1996	49382377	2	9.95	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
Total for check number V116450			114.45			
Check Number V116451						
4616	123617	1	520.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	INSTRUMENT TAGS FOR BAND CASES FOR STUDENTS ONLY
4616	123617	2	15.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	ART CHARGE
4616	123617	3	55.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	SET UP
4616	123617	99	40.64	55438	KILLEEN DYNAMIC DESIGNS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V116451			630.64			
Check Number V116452						
1996	SO-43795	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	APPLE IPAD MINI LCD/DIGITIZER REPAIR
Total for check number V116452			120.00			
Check Number V116453						
1996	0402302	2	13.59	00016493	EDUCATORS OUTLET, INC	11013, FLAT CLEAR FLEX RULER
1996	0402302	3	33.20	00016493	EDUCATORS OUTLET, INC	11015 WOOD METER STICK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0402302	4	6.79	00016493	EDUCATORS OUTLET, INC	104972 LINKING CUBES
1996	0402302	5	91.46	00016493	EDUCATORS OUTLET, INC	11847 STORAGE CONTAINER 1.5 GALLON
1996	0402302	6	11.92	00016493	EDUCATORS OUTLET, INC	11829 SMALL STORAGE TUB
Total for check number V116453			156.96			
Check Number V116454						
1996	312255-6	1	1,276.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1996	307861-3	1	401.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 39 BOOKS WITH FULL CATALOGING AND PROCESSING.
1996	307861F-2	1	185.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 39 BOOKS WITH FULL CATALOGING AND PROCESSING.
Total for check number V116454			1,863.91			
Check Number V116455						
4616	9111526	1	71.80	00001477	THE PROPHET CORPORATION	38-300 STREAMER PENNATS- 100'L
4616	9112124	1	420.33	00001477	THE PROPHET CORPORATION	GY71-348 GOPHER SOFTI BALLS
1996	9112124	1	139.32	00001477	THE PROPHET CORPORATION	GY71-348 GOPHER SOFTI BALLS
4616	9111526	2	165.20	00001477	THE PROPHET CORPORATION	82-900 STREAMER POSTS -60' H
4616	9112124	2	269.10	00001477	THE PROPHET CORPORATION	74-429 BASKETBALL TIMER
Total for check number V116455			1,065.75			
Check Number V116456						
4616	1190175343	1	829.95	48105	LEGO EDUCATION	#5004434 MORETOMATH 24-STUDENT CLASSROOM PACK
4616	1190175343	2	49.80	48105	LEGO EDUCATION	SHIPPING
Total for check number V116456			879.75			
Check Number V116457						
1996	INV001488686	1	257.56	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
Total for check number V116457			257.56			
Check Number V116458						
1996	M49570	1	440.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR INSTRUMENTS - BAND STUDENTS
1996	M54296	1	210.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR INSTRUMENTS - BAND STUDENTS
Total for check number V116458			650.00			
Check Number V116459						
4616	T430324	1	24.95	00001558	NORCOSTCO INC	ITEM 3274 WESTERN RIFLE
4616	T430324	2	21.95	00001558	NORCOSTCO INC	ITEM 3400 WESTERN REVOLVER
4616	T430324	3	7.95	00001558	NORCOSTCO INC	ITEM 5949 YARMULKA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	T430324	4	50.85	00001558	NORCOSTCO INC	ITEM V640 MOTOROLA HEADSET WITH SWIVEL BOOM
4616	T430324	5	9.90	00001558	NORCOSTCO INC	ITEM 3137-BLK COLOR BLACK EVENING CANE
4616	T430324	6	44.85	00001558	NORCOSTCO INC	ITEM 3247-WHT COLOR WHITE LACE FAN
4616	T430324	7	68.95	00001558	NORCOSTCO INC	ITEM 4400 MATERNITY PADDING
4616	T430324	8	44.00	00001558	NORCOSTCO INC	ITEM 1356-32 BEN NYE BRUSH CLEANER 32 OZ
Total for check number V116459			273.40			
Check Number V116460						
1996	3647948	1	1,152.75	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** VENDOR REPAIRS & MAINTENANCE SERVICES ON CUSTODIAL EQUIPMENTS DISTRICT WIDE.
1996	3647948	2	494.04	49383	OLMSTED-KIRK PAPER COMPANY	VENDOR REPAIRS & MAINTENANCE SERVICES ON CUSTODIAL EQUIPMENTS DISTRICT WIDE.
Total for check number V116460			1,646.79			
Check Number V116461						
1996	0880-101178	1	687.45	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-102725	1	33.97	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-102424	1	59.94	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
Total for check number V116461			781.36			
Check Number V116462						
1996	SI1250809	1	195.05	00003175	WEST MUSIC COMPANY	540083 WEST MUSIC ARTIE ALMEIDA PARACHUTTS, RIBBONS
1996	SI1250809	2	34.95	00003175	WEST MUSIC COMPANY	839232 PARACHUTER, RIBBON, & SCARVES BOOK & CD
1996	SI1250809	3	23.00	00003175	WEST MUSIC COMPANY	SHIPPING
Total for check number V116462			253.00			
Check Number V116463						
1996	5153196327	1	643.39	41434	PHONAK LLC	ROGER FOCUS - PART # 052-3272 IN SAND BEIGE (COLOR 1). FOR THE LEFT EAR, SIZE 0 - FOR 504 STUDENT
Total for check number V116463			643.39			
Check Number V116464						
1996	76991	1	129.95	00013500	PRECISION BUSINESS MACHINES, INC	#2301 VARIQUEST TTP 23" PAPER BLUE/WHITE
1996	76991	2	129.95	00013500	PRECISION BUSINESS MACHINES, INC	#2301 VARIQUEST TTP 23" PAPER GREEN/WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	76991	3	129.95	00013500	PRECISION BUSINESS MACHINES, INC	#2301 VARIQUEST TTP 23" PAPER BLACK/WHITE
1996	76991	4	36.39	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V116464			426.24			
Check Number V116465						
1996	59623	1	159.00	51528	PROJECT LEAD THE WAY, INC.	9SCG-125 SNAP CIRCUIT KIT - EE (PART #9SCG-125)
Total for check number V116465			159.00			
Check Number V116466						
1996	0000057213	1	116.00	00013213	REALITYWORKS	10160200 WRISTBANDS (60)
1996	0000057213	2	10.00	00013213	REALITYWORKS	SHIPPING AND HANDLING
Total for check number V116466			126.00			
Check Number V116467						
1996	308102400366	1	357.76	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE CART #7780068883 THAT IS ATTACHED
1996	308102400694	1	118.58	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALTY ORDER 7780111810 FOR COUNSELING AND OFFICE SUPPLIES
4616	208115784124	1	519.75	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM NUMBER 200366 CLAY LOW FIRE EATHENWARE WHITE 50 POUNDS SUPPLIES NEEDED FOR ART SEE CART NUMBER 7780060161
1996	208115783800	1	472.00	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART #7780104615
Total for check number V116467			1,468.09			
Check Number V116468						
2406	13908	1	257.00	00009584	SEAL TEX, INC.	FOR REPAIRS AND PARTS NEEDED FOR REPAIRS CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V116468			257.00			
Check Number V116469						
4616	4231900	1	340.00	00024252	TEAMLIN LTD	MIZUNO 312101 GXF28 FIRST BASEMEN GLOVE -- FOR STUDENT USE PRACTICE AND GAMES
4616	4231900	2	930.00	00024252	TEAMLIN LTD	MIZUNO 380224 MVP G2 BATTERS HELMET -- FOR STUDENT USE IN PRACTICE AND GAMES
4616	4231900	3	1,500.00	00024252	TEAMLIN LTD	BADGER 4133 3/4 SLEEVE BASEBALL PERFORMANCE TEE -- FOR STUDENT USE IN PRACTICES AND GAMES -- SIZES: 15 S / 27 M / 28 L / 20 XL / 7 XXL / 3 XXXL
4616	4231900	4	196.00	00024252	TEAMLIN LTD	ADAMS 620ML PRO STYLE BASE SET -- FOR STUDENT USE IN PRACTICES AND GAMES
4616	4231900	99	170.15	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V116469			3,136.15			
Check Number V116470						
1996	71152098	0	18,797.73	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	71152098	0	18,835.41	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1996	71152098	0	3,236.01	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1996	71152098	0	2,987.37	00001366	TRI-COUNTY ELECTRIC CO-OP	FRE
1996	71152098	0	2,710.31	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1996	71152098	0	8,976.04	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1996	71158094	0	176.08	00001366	TRI-COUNTY ELECTRIC CO-OP	KWC
1996	71152098	0	2,923.43	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1996	71152098	0	3,115.24	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1996	71152098	0	3,051.30	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1996	71152098	0	2,449.55	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1996	71152098	0	4,031.66	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1996	71152098	0	4,909.93	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1996	71152098	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
1996	71152098	0	3,437.36	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1996	71152098	0	3,352.76	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1996	71152098	0	5,310.38	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1996	71152098	0	2,923.43	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
1996	71152098	0	2,054.70	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1996	71152098	0	3,196.50	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1996	71152098	0	7,233.11	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1996	71152098	0	4,405.80	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
Total for check number V116470			108,139.10			
Check Number V116471						
1996	43587	1	42.75	65190	U.S. PLY, INC.	PRINT ALPHABET FLASHCARDS / FULL COLOR ON HEAVYWEIGHT PAPER WITH SHINY COATING. 3 SETS OF EACH CARD / 57 TOTAL CARDS .25 PER PAGE
1996	43045	1	50.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR SARA KOPROWSKI AND KIMBERLY WILSON - SEE ATTACHED SAMPLE - A BOX OF 1,000 FOR EACH
1996	43046	1	15.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR PATRICIA HEAD, DIAGNOSTICIAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	43818	1	250.00	65190	U.S. PLY, INC.	PRINTING FOR PROGRAM - ELEMENTARY CHOIR
1996	43847	1	130.00	65190	U.S. PLY, INC.	#10 ENVELOPES WITH CAMPUS ADDRESS, KISD LOGO BLUE AND GREEN LETTERING IN BLUE IVORY COLOR ENVELOPES 1000 CT
1996	41229	1	45.00	65190	U.S. PLY, INC.	SET OF 500 BUSINESS CARDS EACH FOR MARTHA CANTU, DEBI MCKITTRICK, AND LEIGH ANN ENGLISH
1996	41228	1	75.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR 2 COUNSELORS & 3 ASSISTANT PRINCIPALS AT PARKWOOD HILL - SEE NOTES
1996	43957	1	130.00	65190	U.S. PLY, INC.	1 BOX 1000 SOUTH KELLER INTERMEDIATE LETTERHEAD ENVELOPES (SEE ATTACHED)
1996	41226	1	25.00	65190	U.S. PLY, INC.	BUSINESS CARDS (1000 CT) FOR JONATHAN SHIPLEY
1996	43587	2	10.00	65190	U.S. PLY, INC.	ALPHABET LINKING CHART PRINTED FULL COLOR ON HEAVYWEIGHT SHINY COATED PAPER 40 TOTAL ON 8 1/2 X 11 PAPER
1996	43587	3	41.25	65190	U.S. PLY, INC.	ALPHABET POSTERS PRINTED FULL COLOR ON HEAVYWEIGHT PAPER LAMINATED 55 TOTAL ON 8 1/2 X 11 PAPER / PRINT 3 SETS OF 55
Total for check number V116471			814.00			
Check Date	2/12/2016					
Check Number	117770					
6706	600751	1	14,100.00	59109	ALPHA TESTING, INC.	GEOGRAPHICAL EXPLORATION & ENVIRONMENTAL SITE ASSESSMENT FOR THE NEW MIDDLE SCHOOL. TO INCLUDE MATERIAL TESTING & LAB RESULTS. 2014 BOND PROJECT
Total for check number 117770			14,100.00			
Check Number	117771					
4616	T.WILLIAMS16	0	45.00	62850	AMERICAN ASSOCIATION OF TEACHERS OF	TCHS/TERESA WILLIAMS
Total for check number 117771			45.00			
Check Number	117772					
4616	JAN 2016 LES	0	57.00	49144	ADRIAN ARAMBULA	TCHS/JAN 2016 SCHOLAR
Total for check number 117772			57.00			
Check Number	117773					
1996	ENTF/KHS-16	0	130.00	59932	ARLINGTON HIGH SCHOOL	KHS/DEBATE 2/13/2016
Total for check number 117773			130.00			
Check Number	117774					
4616	A269271	0	250.00	65762	JOSHUA AARON ARRIAGA	TCHS/TOURNAMENT WREST
Total for check number 117774			250.00			
Check Number	117775					
1996	GAS JAN 2016	0	594.59	00001242	ATMOS ENERGY	FES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	GAS JAN 2016	0	99.96	00001242	ATMOS ENERGY	RES
Total for check number 117775			694.55			
Check Number 117776						
1996	SVC-0012587	1	2,572.50	55841	ARC GOVERNMENT SOLUTIONS, INC.	OPEN PO FOR REPAIRS/PARTS FOR AUDIO VISUAL IN CLASSROOMS
1996	SVC-0012588	1	3,454.50	55841	ARC GOVERNMENT SOLUTIONS, INC.	OPEN PO FOR REPAIRS/PARTS FOR AUDIO VISUAL IN CLASSROOMS
Total for check number 117776			6,027.00			
Check Number 117777						
1996	A265194	0	125.00	43338	DAVE BEACH	KHS/CHS BOY SOCCER
Total for check number 117777			125.00			
Check Number 117778						
1996	A268047	0	105.00	60067	ROGER L. BEAHM JR.	KMS/ISMS BASKETBALL
Total for check number 117778			105.00			
Check Number 117779						
1996	175263	4	22,248.00	66004	BELL'S MUSIC SHOP, INC.	MOOSMANN M24 BASSOON WITH CASE
1996	170972	5	3,120.00	66004	BELL'S MUSIC SHOP, INC.	FIX CVXR2 BASSOON BOCAL
1996	151557	7	390.00	66004	BELL'S MUSIC SHOP, INC.	BEHN BASS CLARINET MOUTHPIECE - OVERTURE SERIES
1996	159261	8	500.00	66004	BELL'S MUSIC SHOP, INC.	BLACK SWAMP CM514CR - CONCERT SNARE DRUM
Total for check number 117779			26,258.00			
Check Number 117780						
4616	A270115	0	150.00	67221	RAMON BERMUDEZ	KHS/NORTHSIDE/TRINITY
Total for check number 117780			150.00			
Check Number 117781						
8676	TCHS/FOOTBAL	0	677.48	60943	BUBBA'S AND BABE'S	END OF YR JAN 16,2016
4616	TCHS/FOOTBAL	0	2,435.00	60943	BUBBA'S AND BABE'S	TCHS/FOOTBALL BANQUET
Total for check number 117781			3,112.48			
Check Number 117782						
1996	WIND ENS/HMS	0	90.00	50059	ASA BURK	HMS/BAND CLINIC WIND
Total for check number 117782			90.00			
Check Number 117783						
1996	2/1-2/5/16	0	130.00	54050	CHERIE DEANN VANLANDINGHAM	AUSTIN
Total for check number 117783			130.00			
Check Number 117784						
1996	141151	0	20.29	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1996	141150	0	20.29	49204	CITY OF COLLEYVILLE WATER DEPT	LES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	141147	0	660.70	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 117784			701.28			
Check Number 117785						
1996	1-GS274319	1	654.44	65848	KEVIN DAVIS INDUSTRIAL INC.	**DO NOT FAX** PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET FOR GROUNDS DEPARTMENT.
Total for check number 117785			654.44			
Check Number 117786						
1996	ROCK RIDGE	0	500.00	67207	BRET CROW	FRHS/ROCK THE RIDGE
Total for check number 117786			500.00			
Check Number 117787						
1996	A257757	0	125.00	58417	MARCUS DAWSON	TCHS/NORTHWEST BASKET
Total for check number 117787			125.00			
Check Number 117788						
1996	A254499	0	110.00	41391	TIMOTHY DEBYSINGH	KHS/BYRON NEL GSOC CER
Total for check number 117788			110.00			
Check Number 117789						
4856	1292016	1	400.00	64243	FWDB, LP	CATERING FOR YAKFEST DINNER ON 1/29/16 AT CENTRAL HIGH SCHOOL FOR AUTHORS, PRESENTERS, VOLUNTEERS
4856	1292016	2	32.50	64243	FWDB, LP	CATERING FOR YAKFEST DINNER ON 1/29/16 AT CENTRAL HIGH SCHOOL FOR AUTHORS, PRESENTERS, VOLUNTEERS
Total for check number 117789			432.50			
Check Number 117790						
4616	A269272	0	250.00	65734	ERIC DOBEY	TCHS/WRESTLING 12/19
Total for check number 117790			250.00			
Check Number 117791						
1996	A254030	0	140.00	48174	DENNIS DUMBAULD	FRHS/TCHS SOCCER
Total for check number 117791			140.00			
Check Number 117792						
1996	A268045	0	105.00	48437	TIM EARLEY	KMS/ISMS BASKETBALL
Total for check number 117792			105.00			
Check Number 117793						
1996	A257462	0	105.00	58567	RUSSELL P. EVERAGE	HMS/TSMS BASKETBALL
Total for check number 117793			105.00			
Check Number 117794						
4616	A265456	0	105.00	67222	RHYS EWING	CHS/SOCCER 1/15/16
4616	A254019	0	150.00	67222	RHYS EWING	FRHS/SOCCER 1/14/16
Total for check number 117794			255.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117795						
1996	A252615	0	70.00	58278	GARY EZMERLIAN	CHS/FRHS BASKETBALL
Total for check number 117795			70.00			
Check Number 117796						
4616	A269273	0	250.00	67213	JERRY FOEHSE	TCHS/TOURNAMENT WREST
Total for check number 117796			250.00			
Check Number 117797						
1996	KISD 01-2016	1	22,422.57	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR STUDENT RESOURCE OFFICERS FOR: CHS, FRHS AND TCHS SEE ATTACHED
Total for check number 117797			22,422.57			
Check Number 117798						
1996	129031	1	1,310.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROOMERS FOR THE ATHLETIC FIELDS AT ALL FOUR HIGH SCHOOL STADIUMS. GROUNDS DEPARTMENT
Total for check number 117798			1,310.00			
Check Number 117799						
4616	A270117	0	195.00	67223	TRISTAN GARCIA	KHS/SOCCER 01/16/16
Total for check number 117799			195.00			
Check Number 117800						
1996	35449	1	302.00	64706	GOMEZ FLOOR COVERING, INC.	**DO NOT FAX** PURCHASE PARTS & FLOORING SUPPLIES TO BE USED DISTRICT WIDE. MAINTENANCE DEPARTMENT
Total for check number 117800			302.00			
Check Number 117801						
1996	9001744300	1	-1,283.25	00001173	W.W. GRAINGER, INC.	** DO NOT FAX ** W/H PARTS & SUPPLIES FOR DISTRICT WIDE USAGE.
1996	9936780064	1	1,913.05	00001173	W.W. GRAINGER, INC.	** DO NOT FAX ** W/H PARTS & SUPPLIES FOR DISTRICT WIDE USAGE.
Total for check number 117801			629.80			
Check Number 117802						
4616	N31927	1	15.90	66895	GRAPHICS STORE, LLC	ITEM GS5000B - SMALL 5000 YOUTH HEAVY COTTON T-SHIRT ELECTRIC GREEN
4616	N31927	1	7.95	66895	GRAPHICS STORE, LLC	ITEM GS500B - MEDIUM 5000 YOUTH HEAVY COTTON T-SHIRT ELECTRIC GREEN
4616	N31927	2	143.10	66895	GRAPHICS STORE, LLC	ITEM GS5000B - MEDIUM 5000 YOUTH HEAVY COTTON T-SHIRT ELECTRIC GREEN
4616	N31927	3	87.45	66895	GRAPHICS STORE, LLC	ITEM GS5000B - LARGE 5000 YOUTH HEAVY COTTON T-SHIRT ELECTRIC GREEN
4616	N31927	4	23.85	66895	GRAPHICS STORE, LLC	ITEM GS5000 - SMALL 5000 ADULT HEAVY COTTON T-SHIRT ELECTRIC GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	N31927	5	23.85	66895	GRAPHICS STORE, LLC	ITEM GS5000 - LARGE 5000 ADULT HEAVY COTTON T-SHIRT ELECTRIC GREEN
Total for check number 117802			302.10			
Check Number 117803						
1996	A252605	0	95.00	67092	LAMONT HALL	CHS/FRHS BASKETBALL
Total for check number 117803			95.00			
Check Number 117804						
4616	A269269	0	250.00	67178	PATRISE HALTEAD	TCHS/TOURNAMENT WREST
Total for check number 117804			250.00			
Check Number 117805						
1996	2/5/16	0	32.08	42816	LESLIE A HARGUES	MILES
Total for check number 117805			32.08			
Check Number 117806						
1996	2/2-2/5/16	0	225.00	43031	KERRI HARRIS **USE V# 66040**	AUSTIN
Total for check number 117806			225.00			
Check Number 117807						
1996	A268040	0	105.00	60063	ROBERT TODD HARRIS	KMS/ISMS BASKETBALL
Total for check number 117807			105.00			
Check Number 117808						
2406	732223	0	0.00	67256	RODNESHA HUMBLE	LNCH RFND PEYTON
Total for check number 117808			0.00			
Check Number 117809						
1996	55235507	1	16.93	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00 FOR COUNSELING SUPPLIES FOR COUNSELING PROJECTS, GROUP PROJECT ITEMS, GLITTER, PAINT, JARS, PAPER, ETC.
1996	55216876	1	233.07	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00 FOR COUNSELING SUPPLIES FOR COUNSELING PROJECTS, GROUP PROJECT ITEMS, GLITTER, PAINT, JARS, PAPER, ETC.
4616	55085292	1	102.52	59410	HOBBY LOBBY STORES, INC.	NOT TO EXCEED \$250.00 VARIOUS PROPS FOR UIL ONE-ACT PLAY
4616	55078726	1	246.74	59410	HOBBY LOBBY STORES, INC.	PAINT, MISC SUPPLIES FOR PALS CLASSES
Total for check number 117809			599.26			
Check Number 117810						
1996	6970824	1	61.17	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
Total for check number 117810			61.17			
Check Number 117811						
1996	A252613	0	95.00	56248	DALTON JACKSON JR	CHS/FRHS BASKETBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 117811			95.00			
Check Number 117812						
1996	A252616	0	95.00	67183	MONTEZ JONES	CHS/FRHS BASKETBALL
Total for check number 117812			95.00			
Check Number 117813						
1996	1/30/16	0	40.39	67052	SHELBY ELIZABETH JONES	DALLAS
1996	1/29/16	0	56.99	67052	SHELBY ELIZABETH JONES	DALLAS
Total for check number 117813			97.38			
Check Number 117814						
4616	A265458	0	195.00	67224	OSCAR JURADO	CHS/DUAL SOCCER 01/16
Total for check number 117814			195.00			
Check Number 117815						
1996	A254031	0	155.00	52199	DAVID KLAPPROTH	FRHS/KHS/NORTHWEST
Total for check number 117815			155.00			
Check Number 117816						
4616	A269270	0	250.00	67023	JACOB KLAU	TCHS/TOURNAMENT WREST
Total for check number 117816			250.00			
Check Number 117817						
8676	090704	1	99.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND CHOCOLATE FOR TEACHERS MONEY OUT OF SUNSHINE
4616	289848	1	39.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONCESSION STAND SUPPLIES/FOOD FOR ATHLETIC GAMES
4616	061256	1	66.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONCESSION STAND SUPPLIES/FOOD FOR ATHLETIC GAMES
4616	208246	1	101.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
4846	198768	1	182.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR YAKFEST LUNCH FOR VISITING AUTHORS ON 1/30/15 AT CENTRAL HIGH SCHOOL
4846	104184	1	105.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR YAKFEST LUNCH FOR VISITING AUTHORS ON 1/30/15 AT CENTRAL HIGH SCHOOL
1996	137194	1	102.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	183404	1	49.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CIR VISIT - LRN ENGAG ON 2/5/16. 25 PEEPS VARIOUS CAMP ATNG - PRINC. DSN'T KNOW NAMES OF THOSE ATTENDING. SNACKS 4 BREAK OUT SESSIONS. CHIPS, CANDY, VEGETABLE TRAY, FRUIT, DRINKS.
1996	167911	1	178.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHICKEN WINGS, MISC SUPPLIES FOR SCIENCE CLASSES LABS
1996	197618	1	59.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	IES TEACHER OF THE YEAR RECOGNITION PURCHASE OF FLOWERS NOT TO EXCEED \$60.00.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	217041	1	113.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$200 - ITEMS TO INCLUDE BUT NOT LIMITED TO; PAPER PLATES, POWER TOWELS, STRAWS, CUPS, FORKS, SPOONS, KNIVES, BALLOONS, FOOD COLORING, STARBURST AND MISC CONSUMABLES.
1996	221752	1	138.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	AWARD SNACKS FOR STUDENTS ONLY
Total for check number 117817			1,238.53			
Check Number 117818						
1996	2/1-2/5/16	0	368.68	59395	STACEY LEIGH KROMER	AUSTIN
Total for check number 117818			368.68			
Check Number 117819						
1996	A257760	0	95.00	64490	WILLIAM LINDSTROM	TCHS/NORTHWEST BASKET
Total for check number 117819			95.00			
Check Number 117820						
4616	A269274	0	250.00	63051	ALBERT LUJAN	TCHS/VAR WRESTLING
Total for check number 117820			250.00			
Check Number 117821						
4616	A265450	0	195.00	67225	GREGORIO MARISCAL	CHS/COLLEYVILLE/KEMP
4616	A268701	0	150.00	67225	GREGORIO MARISCAL	CHS/EVERMAN/GAINSVILL
4616	A254022	0	105.00	67225	GREGORIO MARISCAL	FRHS/S.GRAND PRAIRIE
Total for check number 117821			450.00			
Check Number 117822						
4616	A270110	0	150.00	67226	DAVID MAYES	CHS/TRINITY/SLCARROLL
Total for check number 117822			150.00			
Check Number 117823						
1996	00308116	1	174.84	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
1996	00308081	1	22.28	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES FOR THE MAINTENANCE DEPARTMENT
Total for check number 117823			197.12			
Check Number 117824						
1996	451598	1	220.60	00013632	MICHAEL'S KEYS INC	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF KEYS, LOCKS, & SUPPLIES TO BE USED FOR THE MAINTENANCE DEPARTMENT
Total for check number 117824			220.60			
Check Number 117825						
1996	A257753	0	175.00	66764	JERRY MILLER	TCHS/NORTHWEST BASKET
Total for check number 117825			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117826						
6656	928936	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	**DO NOT FAX** 12 MONTH LEASE OF PORTABLE AT CHS SEPTEMBER 2015 - AUGUST 2016
6656	836762	2	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE AT LSE SEPTEMBER 2015 - AUGUST 2016
6656	926912	2	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE AT LSE SEPTEMBER 2015 - AUGUST 2016
6656	859786	2	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE AT LSE SEPTEMBER 2015 - AUGUST 2016
6656	879992	2	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE AT LSE SEPTEMBER 2015 - AUGUST 2016
6656	904431	2	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE AT LSE SEPTEMBER 2015 - AUGUST 2016
6656	926596	3	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE AT ERE SEPTEMBER 2015 - AUGUST 2016
6656	927181	4	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE FOR PORTABLE #1 AT BWE SEPTEMBER 2015 - AUGUST 2016
6656	927060	5	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE # 2 AT BWE SEPTEMBER 2015 - AUGUST 2016
Total for check number 117826			10,430.00			
Check Number 117827						
1996	A268766	0	110.00	64546	THOMAS MORAN	CHS/DENTON GUY SOCCER
Total for check number 117827			110.00			
Check Number 117828						
1996	A254460	0	110.00	52227	JON MORROW	KHS/BYRON NEL SOCCER
Total for check number 117828			110.00			
Check Number 117829						
1996	FRHS/ROCK	0	500.00	67192	SCOTT MORSE	FRHS/ROCK THE RIDGE
Total for check number 117829			500.00			
Check Number 117830						
1996	4774	0	-477.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	DISCOUNT
1996	4774	1	447.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA101 - MTA 1 CONCEPT REVIEW CARDS -
1996	4774	2	58.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA1205 - SUFFIX CARDS (COMPLETE SET FOR ALL RELEVANT KITS)
1996	4774	3	447.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA201 - MTA 2 CONCEPT REVIEW CARDS (1 SET PER STUDENT/CLASS)
1996	4774	4	447.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA301 - MTA 3 CONCEPT REVIEW CARDS (1 SET PER STUDENT/CLASS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	4774	5	447.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA401 - MTA 4 CONCEPT REVIEW CARDS (1 SET PER STUDENT/CLASS)
1996	4774	6	506.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA501 - MTA 5 CONCEPT REIVEW CARDS - (1 SET PER STUDENT/CLASS)
1996	4774	7	64.40	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA512 -MTA 5 PREFIX CARDS - (1 PER STUDENT/CLASS)
1996	4774	8	506.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA601 - MTA 6 CONCEPT REVIEW CARDS (1 SET PER STUDENT/CLASS)
1996	4774	9	18.15	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA612 - MTA 6 FRENCH SUFFIXES (1 SET PER STUDENT/CLASS)
1996	4774	10	558.75	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA701 - MTA 7 CONCEPT REVIEW CARDS (1 SET PER STUDENT/CLASS)
1996	4774	11	1,649.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTALC - MTA LETTER CARDS FOR KITS 1-7
1996	4774	12	2,199.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAKW - MTA KEY WORD CARDS FOR KITS 1-7
1996	4774	13	2,199.75	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAIW - MTA IRREGULAR WORD CARDS FOR KITS 1-7
1996	4774	14	725.80	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	SHIPPING AND HANDLING

Total for check number 117830 9,798.35

Check Number 117831

1996	827153	1	37.45	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
1996	826195	1	56.95	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
1996	826196	1	98.84	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
1996	827104	1	64.46	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.

Total for check number 117831 257.70

Check Number 117832

1996	35432353	1	478.60	00012725	NORTON METALS INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE GROUNDS DEPARTMENT.
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Total for check number 117832 478.60

Check Number 117833

1996	24550D-1	1	2,117.02	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PO FOR DATA DROPS DISTRICT WIDE
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Total for check number 117833 2,117.02

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117834						
1996	A265189	0	95.00	00023462	PHILIP A. OCHSNER	KHS/CHS BOY SOCCER
Total for check number 117834			95.00			
Check Number 117835						
1996	1202319768	0	563.82	62207	PROGRESSIVE WASTE SOLUTIONS	LES
Total for check number 117835			563.82			
Check Number 117836						
1996	2/1-2/5/16	0	130.00	59566	DANA LOUISE QUINN	AUSTIN
Total for check number 117836			130.00			
Check Number 117837						
1996	1/5-1/27/16	0	36.50	58034	AARON KYLE RISTER	MILES
Total for check number 117837			36.50			
Check Number 117838						
1996	A268762	0	155.00	43435	ERIC RITENOUR	CHS/SOCCER 02/02/2016
Total for check number 117838			155.00			
Check Number 117839						
4616	1587	1	250.00	63938	JILL HARPER	PRODUCTION STILLS AND 11 X 14
4616	1587	2	172.00	63938	JILL HARPER	DVDS- IMAGES HIGH AND LOW RESOLUTION
Total for check number 117839			422.00			
Check Number 117840						
1996	1/5-1/28/16	0	67.28	64212	HEIDI SCHUM SERRANO	MILES
Total for check number 117840			67.28			
Check Number 117841						
1996	A252614	0	140.00	64945	TRAVIS SHERLOCK	CHS/FRHS BASKETBALL
Total for check number 117841			140.00			
Check Number 117842						
1996	84350	1	280.00	41418	SILVER CREEK MATERIALS INC	**DO NOT FAX** DISTRICT WIDE PURCHASE OF TOP SOIL, SAND & MULCH TO BE USED BY THE GROUNDS DEPARTMENT.
Total for check number 117842			280.00			
Check Number 117843						
1996	A257758	0	125.00	60118	ALFRED SMITH	TCHS/NORTHWEST BASKET
Total for check number 117843			125.00			
Check Number 117844						
1996	A252612	0	125.00	49549	MAURICE SMITH	CHS/FRHS BASKETBALL
Total for check number 117844			125.00			
Check Number 117845						
1996	1010547	0	542.74	00008826	CITY OF SOUTHLAKE	FES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	11010544	0	128.47	00008826	CITY OF SOUTHLAKE	FES
Total for check number 117845			671.21			
Check Number 117846						
1996	PAY APP #1	1	6,415.00	00015011	STEELE & FREEMAN, INC	LABOR & MATERIALS FOR WINDOW REPAIRS AT BPE.
Total for check number 117846			6,415.00			
Check Number 117847						
1996	A257989	0	105.00	67090	CHRISTOPHER SUBIA	ISMS/KMS BASKETBALL
Total for check number 117847			105.00			
Check Number 117848						
1996	A257745	0	95.00	61498	ROBERT A. SUNDBERG	TCHS/NORTHWEST BASKET
Total for check number 117848			95.00			
Check Number 117849						
4616	JAN 2016 LES	0	132.00	64579	ROY SWANEY	TCHS/CHOIR JANUARY 16
Total for check number 117849			132.00			
Check Number 117850						
1996	M.STEELE-16	0	50.00	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	BWES/MACIE STEELE '16
Total for check number 117850			50.00			
Check Number 117851						
4616	32224	2	560.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS FIELD WHITE SOCKS FOR STUDENT USE -- UNIFORM SOCKS
4616	32224	3	430.00	44130	PLANO SPORTS SOCCER, INC.	SELECT ROYALE (SOLID WHITE) GAME BALLS FOR STUDENT USE -- GAMES AND PRACTICES
Total for check number 117851			990.00			
Check Number 117852						
1996	A268767	0	155.00	64466	THOMAS TREIMEL	CHS/DENTON GUY SOCCER
Total for check number 117852			155.00			
Check Number 117853						
1996	A252606	0	110.00	67025	JESS WALKER	CHS/FRHS BASKETBALL
Total for check number 117853			110.00			
Check Number 117854						
1996	A268761	0	110.00	62965	JEFFREY WALKIEWICZ	CHS/NORTHWEST SOCCER
Total for check number 117854			110.00			
Check Number 117855						
1996	A257990	0	105.00	65761	DARYL WEATHERSBY	ISMS/KMS BASKETBALL
Total for check number 117855			105.00			
Check Number 117856						
1996	17010750101	1	20,580.00	62351	WESTERN - BRW PAPER COMPANY, INC.	8.5 X 11 COPY PAPER , WHITE 20# 92 BRIGHT
Total for check number 117856			20,580.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117857						
8676	REIMBUR02/05	0	39.46	63516	SARAH WHETSELL	CES/GETWELL GIFTS STF
Total for check number 117857			39.46			
Check Number 117858						
1996	JAN 2016	1	375.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND INSTRUCTION MASTERCLASSES/COACH FOR STUDENTS
Total for check number 117858			375.00			
Check Number 117859						
1996	A252603	0	125.00	45380	THOMAS WILLIAMS	CHS/FRHS BASKETBALL
Total for check number 117859			125.00			
Check Number 117860						
1996	FRHS/ROCK	0	200.00	67208	ROBERT WINCKEL	FRHS/ROCK THE RIDGE
Total for check number 117860			200.00			
Check Number 117861						
1996	A257752	0	95.00	60093	MICHAEL WOODARD	TCHS/NORTHWEST BASKET
Total for check number 117861			95.00			
Check Number 117862						
1996	JAN 8 2016	0	105.00	40038	ALEXANDER YESELSON	FHMS/BAND MASTERCLASS
Total for check number 117862			105.00			
Check Number 117863						
1996	1011403	1	449.99	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN & FIELD EQUIPMENT.
Total for check number 117863			449.99			
Check Number V116472						
1996	M.SHEA-2016	0	214.00	00010001	AMERICAN LIBRARY ASSOCIATION	SKIS/MBRSHIP MISTY SHE
Total for check number V116472			214.00			
Check Number V116473						
1996	4372133580	1	3,740.00	00005868	APPLE COMPUTER INC	9 PERSONALIZED IPAD AIR WI-FI 16 GB SILVER PD788LL/B PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
Total for check number V116473			3,740.00			
Check Number V116474						
1996	5538950	1	129.26	00009229	DICK BLICK CO	PLEASE SEE ATTACHED QUOTE FOR ORDER AND PRICING - STUDENT ART SUPPLIES
1996	5575631	1	17.24	00009229	DICK BLICK CO	PLEASE SEE ATTACHED QUOTE FOR ORDER AND PRICING - STUDENT ART SUPPLIES
1996	5503094	1	2,414.81	00009229	DICK BLICK CO	PLEASE SEE ATTACHED QUOTE FOR ORDER AND PRICING - STUDENT ART SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5520289	1	185.33	00009229	DICK BLICK CO	PLEASE SEE ATTACHED QUOTE FOR ORDER AND PRICING - STUDENT ART SUPPLIES
Total for check number V116474			2,746.64			
Check Number V116475						
1996	922167	1	2,967.90	00013036	BOUND TO STAY BOUND BOOKS, INC	PRINT BOOKS ORDER PLEASE SEE ATTACHED TITLE LIST PLEASE USE THE FOLLOWING BARCODE RANGE: 12530000 - 12530152
Total for check number V116475			2,967.90			
Check Number V116476						
1996	448912	1	1,164.70	42523	MACKIN BOOK COMPANY	BOOKS TO SUPPORT CURRICULUM FOR IES STUDENTS
1996	450483	1	999.98	42523	MACKIN BOOK COMPANY	BOOKS TO SUPPORT CURRICULUM FOR IES STUDENTS
Total for check number V116476			2,164.68			
Check Number V116477						
1996	50752	1	2,010.99	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	50727	1	337.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	50694	1	488.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V116477			2,835.99			
Check Number V116478						
1996	B.SIMPSON-16	0	210.00	00007632	TASBO	KHS/BRIANA SIMPSON
1996	K.CARLOCK-16	0	320.00	00007632	TASBO	KHS/KAYLEE CARLOCK
1996	273144	1	320.00	00007632	TASBO	GAMALIEL M NAVARRO 2 CLASSES 2/29 TRN101_19 3/1 PUR103_32
1996	273189	1	350.00	00007632	TASBO	JOHN D WRIGHT REGISTRATION FULL CONFERENCE
1996	273188	1	480.00	00007632	TASBO	JOHNNY REED 2/29 MAO103_23 3/1 PUR102_49 3/4 PUR201_31
1996	273147	1	480.00	00007632	TASBO	GERALD SCOTT STEPHENS 2/29 MAO103_23 3/1 MAO304_19 3/4 PUR201_31
1996	273148	1	480.00	00007632	TASBO	JEREMIE N MILLER 2/29 PER101_26 3/1 PUR102_49 3/4 PUR201_31
1996	273145	1	320.00	00007632	TASBO	LEPAULA SMITH REG 2 CLASSES 2/29 MGT306_43 3/1 MGT317_51
1996	273143	1	480.00	00007632	TASBO	DANNY MCKINNEY 2/29 PER101_26 3/1 PUR102_49 3/4 PUR201_31
1996	273142	1	320.00	00007632	TASBO	JERRY R LEAFGREEN 2 CLASSES 2/29 MGT306_43 3/1 MGT317_51
1996	273141	1	350.00	00007632	TASBO	BILLY KIDD FULL CONFERENCE FEB 29 - MAR 4, 2016
1996	273140	1	480.00	00007632	TASBO	HUDSON HUFF 2-29 MGT310_54 3-1 MGT306_44 3-4 MGT301_46
1996	273139	1	480.00	00007632	TASBO	LUIS GONZALEZ REG 2/29 MAO103_23 3/01 MAO201_20 3/04 MAO203_07

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	273146	1	320.00	00007632	TASBO	KATHERINE SMITH MONDAY 2-29 MAO101_26 TUESDAY 3-1 MAO100_24
1996	273141	2	320.00	00007632	TASBO	BILLY KIDD 2) CLASSES 2- 29 MGT310_54 3- 1 MAO201_20
1996	273189	2	480.00	00007632	TASBO	JOHN D WRIGHT CLASSES MONDAY (2/29) MAO103 TUESDAY (3/1) DIS301 FRIDAY (3/4) MAO203
Total for check number V116478			6,190.00			
Check Number WT080212						
5116	9990001235	0	1,297,700.00	55784	REGIONS BANK	2014A BI 6382
5116	9990001235	0	384,496.88	55784	REGIONS BANK	2010 BI 3573
5116	9990001235	0	148,925.00	55784	REGIONS BANK	2011 BI 4188
5116	9990001235	0	479,105.00	55784	REGIONS BANK	2009A BI 3334
5116	9990001235	0	47,425.00	55784	REGIONS BANK	2012 BI 4766
5116	9990001235	0	755,268.75	55784	REGIONS BANK	2009 BI 2922
5116	9990001235	0	2,382,250.00	55784	REGIONS BANK	2009 BI 2919 & 2920
5116	9990001235	0	145,625.00	55784	REGIONS BANK	2007 BI 1543
5116	9990001235	0	1,420,331.88	55784	REGIONS BANK	2006A BI 1290
5116	9990001235	0	2,089,237.50	55784	REGIONS BANK	2006 BI 995
5116	9990001235	0	64,275.00	55784	REGIONS BANK	2012A BI 5027
5116	9990001235	0	829,634.83	55784	REGIONS BANK	2014 BI 5997
5116	9990001235	0	3,084,562.50	55784	REGIONS BANK	2015 BI 6639
5116	9990001235	0	3,610,025.00	55784	REGIONS BANK	2015A BI 6915 & 6917
5116	9990001235	0	2,407,950.00	55784	REGIONS BANK	2015 BI 6922
5116	9990001235	0	1,764,562.50	55784	REGIONS BANK	2013 BI 5420
Total for check number WT080212			20,911,374.84			
Check Number WT090212						
5116	3343A	0	120,600.00	45902	THE BANK OF NEW YORK MELLON	1997A REF 3343A
Total for check number WT090212			120,600.00			
Check Date 2/15/2016						
Check Number 117864						
2406	42474458	1	21.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
Total for check number 117864			21.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117865						
8656	S162636	0	40.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	FRHS/DUES BPA CLUB
8656	S162696	0	20.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	FRHS/DUES BPA CLUB
Total for check number 117865			60.00			
Check Number 117866						
4616	4706143	1	82.50	67172	RED ALPHA HOLDINGS, INC.	3 LARGE MINI TRAYS
Total for check number 117866			82.50			
Check Number 117867						
1996	2/3-2/5/16	0	89.00	66151	KRISTI KA COPE	AUSTIN
Total for check number 117867			89.00			
Check Number 117868						
8676	740292	1	16.00	00022706	LINDSEY DAWSON	NEON GREEN V NECK ADULT XL SHIRTS
4616	740291	1	305.50	00022706	LINDSEY DAWSON	NEON GREEN CREW NECK STUDENT T SHIRTS AS FOLLOWS: 18 YM, 9YL, 6 YXL, 12 AS, 1 AM, 1AL,
8676	740292	2	1.32	00022706	LINDSEY DAWSON	TAX
8676	740291	2	9.00	00022706	LINDSEY DAWSON	A3XL NON GREEN V NECK SHIRT
4616	740291	3	32.00	00022706	LINDSEY DAWSON	NEON GREEN STUDENT V-NECK SHIRTS AS FOLLOWS: 1AM V-NECK, 3 AL V-NECK
Total for check number 117868			363.82			
Check Number 117869						
1996	REG FEE 2016	0	455.00	64336	DFW SCIENCE SUPERVISORS, INC.	REG MINI CAST 2/20/16
Total for check number 117869			455.00			
Check Number 117870						
4616	58697-FINAL	0	5,920.00	55777	EDUCATION IN ACTION	FIELD TRIP FINAL PAYM
4616	58697-FINAL	0	425.00	55777	EDUCATION IN ACTION	FRES/AUSTIN 4TH GRADE
Total for check number 117870			6,345.00			
Check Number 117871						
1996	079240	1	200.00	00023824	EDUCATION SERVICE CENTER REGION 2	ITEM #MTHLJ6-7 STAAR GRADE 6 INTERACTIVE JOURNAL BLACK AND WHITE
1996	079240	2	20.00	00023824	EDUCATION SERVICE CENTER REGION 2	10 % SHIPPING ADDED
Total for check number 117871			220.00			
Check Number 117872						
1996	258209	1	175.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR JULIANA ORCASITAS TO ATTEND "RELEVANT REVIEW FOR LEADERSHIP TEAMS" AT REGION 11 JANUARY 13, 2016. SESSION #017926, CONFIRMATION #964176
Total for check number 117872			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117873						
1996	6123	1	79.00	42872	FAMILIES FOR EFFECTIVE AUTISM	REGISTRATION FOR MISTY PAUL TO ATTEND THE DFW AUTISM CONFERENCE ON FEBRUARY 4 & 5 AT THE PAT MAY CENTER IN HEB, ISD
1996	6123	2	79.00	42872	FAMILIES FOR EFFECTIVE AUTISM	REGISTRATION FOR KRISTINA ROBERTS TO ATTEND THE DFW AUTISM CONFERENCE ON FEBRUARY 4 & 5 AT THE PAT MAY CENTER IN HEB, ISD
Total for check number 117873			158.00			
Check Number 117874						
4616	RFND/CHS	0	87.00	67255	MYRNA FILIPPELLI	RFND AP TEST
Total for check number 117874			87.00			
Check Number 117875						
1996	2/3-2/5/16	0	306.08	62930	IVY D FOSS	AUSTIN
Total for check number 117875			306.08			
Check Number 117876						
1996	2/7-2/9/16	0	280.32	63099	DIANA E FOSTER	AUSTIN
Total for check number 117876			280.32			
Check Number 117877						
1996	REG/CHS-16	0	0.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHS/FBLA CONF 03/3-5
1996	REG/CHS-16	0	0.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	HOUSTON 3/3/2016
Total for check number 117877			0.00			
Check Number 117878						
4616	N31704	1	375.30	66895	GRAPHICS STORE, LLC	ORDER # S32506. STUDENT SHIRTS FOR GREEN TEAM FOR THIRD AND FOURTH GRADERS IN GREEN TEAM. STUDENTS ONLY FOR 2015-2016 SCHOOL YEAR.
4616	N31821	1	105.00	66895	GRAPHICS STORE, LLC	STUDENT SHIRTS \$5.25 EACH YOUTH SMALL = 8, YOUTH MEDIUM=8 YOUTH LARGE-4 TOTAL 20 SHIRTS
4616	N31821	2	8.66	66895	GRAPHICS STORE, LLC	SALES TAX ON STUDENT SHIRTS \$8.66
Total for check number 117878			488.96			
Check Number 117879						
1996	65834	0	20.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	BALANCE DUE
Total for check number 117879			20.00			
Check Number 117880						
1996	FEE/SKI-16	0	175.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	LEADERSHIP FEE/AWARD
Total for check number 117880			175.00			
Check Number 117881						
1996	2/3-2/5/16	0	88.00	50346	HEATHER ANN HALLFORD ALEXANDER	SAN ANTONIO
Total for check number 117881			88.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117882						
8656	4749534	1	68.99	66844	FUN.COM, INC.	WIZARD OF OZ DELUXE COSTUME ITEM:FUN3009-L SIZE: LARGE
8656	4749534	2	34.99	66844	FUN.COM, INC.	MUNCHKIN COSTUME ITEM:FUN2038GR-M SIZE:MEDIUM
8656	4749534	3	49.99	66844	FUN.COM, INC.	ADULT MUNCHKIN MAYOR COSTUME ITEM:FUN2041-L SIZE:LARGE
8656	4749534	4	34.99	66844	FUN.COM, INC.	ADULT RED MUNCHKIN COSTUME ITEM:FUN2038RD-M SIZE:MEDIUM
8656	4749534	5	49.99	66844	FUN.COM, INC.	MUNCHKIN WOMAN DELUXE COSTUME ITEM:FUN2037-L SIZE:LARGE
8656	4749534	6	79.98	66844	FUN.COM, INC.	ADULT MUNCHKIN BALLERINA COSTUME ITEM:FUN2536-S SIZE:SMALL
8656	4749534	7	39.99	66844	FUN.COM, INC.	ADULT MUNCHKIN BALLERINA COSTUME ITEM:FUN2536-M SIZE: MEDIUM
8656	4749534	8	49.99	66844	FUN.COM, INC.	TEEN WINGED MONKEY COSTUME ITEM:CH02201T-XS SIZE:X-SMALL ADULT / TEEN (4-6)
8656	4749534	9	12.99	66844	FUN.COM, INC.	36" GLITTER STAR WAND ITEM:FO74467-ST
8656	4749534	99	9.99	66844	FUN.COM, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 117882			431.89			
Check Number 117883						
1996	5970895	1	91.08	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, HARDWARE,INCIDENTALS, BLDG MATERIALS,TOOLS,TAPE,GLUE,CASTERS ,HINGES SCREWS,NAILS,SANDPAPER, PVC PIPE & FUSES
1996	7970805	1	56.60	54055	HOME DEPOT CREDIT SERVICE	PURCHASE OPERATION SUPPLIES TOOLS, MAIL TOTES, GLOVES ETC
1996	2143816	1	90.85	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, HARDWARE,INCIDENTALS, BLDG MATERIALS,TOOLS,TAPE,GLUE,CASTERS ,HINGES SCREWS,NAILS,SANDPAPER, PVC PIPE & FUSES
Total for check number 117883			238.53			
Check Number 117884						
1996	5970864	1	98.82	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES, HANDTOOSL. DISTRICT WIDE USAGE.
1996	8971134	1	39.99	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC POWER OPERATED TOOLS & EQUIPMENTS. DISTRICT WIDE.
1996	0971045	1	6.38	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 117884			145.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117885						
1996	1/15-2/4/16	0	341.59	65615	WHITNEY DAWN SPILLER	WILL ROGERS FFA
Total for check number 117885			341.59			
Check Number 117886						
1996	M.SHEA-16	0	125.00	46448	INTL SOCIETY FOR TECH IN EDUCATION	SKI/MBRSHIP MISTY SHEA
Total for check number 117886			125.00			
Check Number 117887						
4856	YAKFEST 2016	1	150.00	64331	JESSICA BRODY ENTERTAINMENT, LLC	VISITING AUTHOR FOR YAKFEST 2016 AT CENTRAL HIGH SCHOOL ON 1/30/16
Total for check number 117887			150.00			
Check Number 117888						
1996	2/3-2/5/16	0	412.56	59717	JAMES ERIC JOHNSON	SAN ANTONIO
Total for check number 117888			412.56			
Check Number 117889						
2406	1/7-1/21/16	0	15.39	66830	BRIDGET JOHNSON	MILES
Total for check number 117889			15.39			
Check Number 117890						
1996	S JOHNSON	1	9.00	00010393	KELLER I S D COUNCIL OF P T A	SHELLIE JOHNSON WILL ATTEND THE PTA FOUNDERS DAY LUNCHEON ON FEBRUARY 17 IN THE TEXAS ROOMS AT THE EDUCATION CENTER WILL HAND CARRY CHECK
1996	FOUNDERS 16	1	36.00	00010393	KELLER I S D COUNCIL OF P T A	KELLER ISD PTA FOUNDERS DAY LUNCHEON ON 2/17/16 FOR CECIL MCDANIEL, KEVIN HOOD, DUSTIN BLANK, AND CORY WILSON
Total for check number 117890			45.00			
Check Number 117891						
4616	RFND/AUTHOR	0	600.00	41629	KELLER MIDDLE SCHOOL - P T A	KMS/RFND VISITING AUT
Total for check number 117891			600.00			
Check Number 117892						
4616	067247	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	T200 BASEBALL TEE'S FOSSIL RIDGE ART CLUB SIZES: 2-S, 3-M, 4-L, 1-XL, 2-2XL
Total for check number 117892			180.00			
Check Number 117893						
1996	1/28-1/31/16	0	88.00	54723	KIMBERLY ANN BLANN	DALLAS
Total for check number 117893			88.00			
Check Number 117894						
8676	REIMBUR01/28	0	343.00	54723	KIMBERLY ANN BLANN	TTAC RECEPTION EXPENS
Total for check number 117894			343.00			
Check Number 117895						
2406	1/28/16	0	6.48	54631	VIRGINIA LATIGO	MILES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 117895			6.48			
Check Number 117896						
2406	02258	1	0.00	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02659	1	0.00	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02696	1	0.00	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02696	1	0.00	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 117896			0.00			
Check Number 117897						
1996	489301741	0	100.00	67247	JEFFREY S GALLUP	REG MELANIE MAIN HEAL
Total for check number 117897			100.00			
Check Number 117898						
4856	YAKFEST16	1	250.00	67150	KRISTEN MCGUIRE	VISITING AUTHOR FOR YAKFEST 2016 AT CENTRAL HIGH SCHOOL ON 1/30/16
Total for check number 117898			250.00			
Check Number 117899						
1996	50652	1	1,124.24	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
Total for check number 117899			1,124.24			
Check Number 117900						
4616	3054063	0	600.00	00018028	NATIONAL FORENSIC LEAGUE	KHS/MBRSHS SPEECH/DEB
Total for check number 117900			600.00			
Check Number 117901						
1996	OCT 2015	1	1,000.00	66726	STANTON DAVID NELSON	ACCOMPANIST FOR CHS CHOIR STUDENTS
Total for check number 117901			1,000.00			
Check Number 117902						
1996	ENTF/KHS-16	0	175.00	66018	NORTHWEST ISD	KHS/ENT FEE OCT6,2015
Total for check number 117902			175.00			
Check Number 117903						
1996	2/1-2/5/16	0	354.92	57704	SANDRA JEAN RILEY LEICHLITER	AUSTIN
Total for check number 117903			354.92			
Check Number 117904						
4616	1000936864	0	6,356.83	48808	SODEXO, INC. & AFFILIATES	
2406	1000936864	0	768,224.04	48808	SODEXO, INC. & AFFILIATES	MNGMNT FEE JAN 2016
2406	1000936864	0	-109,869.95	48808	SODEXO, INC. & AFFILIATES	
Total for check number 117904			664,710.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117905						
8656	CHS 2/9-2/12	1	150.00	54059	SONIC DRIVE IN OF KELLER	SAUSAGE BURRITOS
8656	CHS 2/9-2/12	2	150.00	54059	SONIC DRIVE IN OF KELLER	BACON BURRITOS
8656	CHS 2/9-2/12	3	100.00	54059	SONIC DRIVE IN OF KELLER	HASHBROWN BURRITOS
Total for check number 117905			400.00			
Check Number 117906						
1996	1/5-1/28/16	0	24.30	65693	JAMIE DAWN STERLING	MILES
Total for check number 117906			24.30			
Check Number 117907						
1996	OCT 12	1	250.00	56730	ROBERT STOVALL	PD INSTRUCTOR FOR OCTOBER 12, 2015
Total for check number 117907			250.00			
Check Number 117908						
1996	1/28-1/30/16	0	129.28	55532	LAUREN EMILY SWART	MILES
Total for check number 117908			129.28			
Check Number 117909						
1996	2/6-2/9/16	0	279.60	50833	TAMELA MARIE CRAWFORD	AUSTIN
Total for check number 117909			279.60			
Check Number 117910						
1996	K.ECKERT-16	0	215.10	00003331	TEXAS ASCD	HMS/KATHLEEN ECKERT
Total for check number 117910			215.10			
Check Number 117911						
2116	5194	1	1,950.00	50672	THE LEARNING CENTER OF NORTH TEXAS	FEBRUARY 11, 2016 TEACHING AND ENGAGING WITH POVERTY IN MIND 1 PRINCIPAL AND 12 TEACHERS ATTENDING \$150 EACH
Total for check number 117911			1,950.00			
Check Number 117912						
2406	49891824-00	1	181.15	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS
2406	48959924-00	1	46.50	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	48768502-00	1	-122.98	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 117912			104.67			
Check Number 117913						
4616	06595	1	203.72	00023294	WAL-MART STORES TEXAS, LLC	NOT TO EXCEED \$250.00
4616	03446	1	248.33	00023294	WAL-MART STORES TEXAS, LLC	NOT TO EXCEED \$250.00
4616	06597	1	-243.24	00023294	WAL-MART STORES TEXAS, LLC	NOT TO EXCEED \$250.00
4616	03447	1	243.24	00023294	WAL-MART STORES TEXAS, LLC	NOT TO EXCEED \$250.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	06600	1	224.70	00023294	WAL-MART STORES TEXAS, LLC	NOT TO EXCEED \$250.00
4616	06594	1	-248.33	00023294	WAL-MART STORES TEXAS, LLC	NOT TO EXCEED \$250.00
1996	6064	1	169.62	00023294	WAL-MART STORES TEXAS, LLC	**NOT TO EXCEED \$255.00** SUPPLIES FOR HMS SCIENCE DEPARTMENT TO USE DURING CLASSROOM INSTRUCTION.
1996	07832	1	99.58	00023294	WAL-MART STORES TEXAS, LLC	** DO NOT FAX ** SNACKS FOR HEAD CUSTODIAL JANUARY MONTHLY TRAINING/MEETING OF 50 PEOPLE ON 1-29-16 @ TRAINING ROOM. 9:30AM- 1:00PM
1996	09345	1	12.16	00023294	WAL-MART STORES TEXAS, LLC	PO NOT TO EXCEED \$40. ITEMS TO INCLUDE BUT NOT LIMITED TO DEVELOPMENT OF STAFF PICTURES AND ANY OTHER ITEMS NEEDED TO CREATE STAFF BULLETIN BOARD
1996	06814	1	121.28	00023294	WAL-MART STORES TEXAS, LLC	INVENTORY FOR KHS DRESS CODE VIOLATIONS
1996	04135	1	199.84	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$200.00, PURCHASE VARIOUS ITEMS TO BE USED BY STUDENTS IN THE KINDERGARTEN DISCOVERY LAB. CRAFTS, RUG, TOYS, CURTAIN, ETC.
Total for check number 117913			1,030.90			
Check Number 117914						
1996	11/15-11/18	0	402.40	67259	AMBER MARIE WYNN	SAN ANTONIO
Total for check number 117914			402.40			
Check Number V116479						
1996	AHA00111389	1	444.98	51771	AHA! PROCESS, INC.	PLEASE SEE ATTACHED ORDER FORM ITEM # BRESEARCH - RESEARCH BASED STRATEGIES:NARROWING THE ACHIEVEMENT GAP FOR UNDER RESOURCED STUDENTS FOR KISD PD
1996	AHA00111389	2	247.21	51771	AHA! PROCESS, INC.	PLEASE SEE ATTACHED ORDER FORM ITEM # KIT-DVDCLIPS - DVD:VIDEO CLIP TRAINING PACKAGE 12/MOVIES/80 CLIPS FOR KISD PD
1996	AHA00111389	3	79.11	51771	AHA! PROCESS, INC.	PLEASE SEE ATTACHED ORDER FORM ITEM 3 KIT-DVDCLIPS2 - DVD:VIDEO CLIP TRAINING PACKAGE: 5 MOVIES / 44 CLIPS FOR KISD PD
1996	AHA00111389	4	61.70	51771	AHA! PROCESS, INC.	SHIPPING
Total for check number V116479			833.00			
Check Number V116480						
1996	106560389	1	15.74	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PANASONIC ENELOOP AAA 8 PACK- 2100 CYCLE/REG PA4MCCA8BA
Total for check number V116480			15.74			
Check Number V116481						
1996	933311	0	1,817.63	00001788	COMMEMORATIVE BRANDS, INC.	FRHS/DIPLOMAS MAY2016
Total for check number V116481			1,817.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116482						
1996	3134902	1	99.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK: APPLYING IMPLEMENTATION SCIENCE IN EARLY CHILDHOOD PROGRAMS AND SYSTEMS
Total for check number V116482			99.90			
Check Number V116483						
1996	31921800	1	1,815.00	61411	BLACKMON MOORING COMPANY	CONTRACT SERVICES TO BE USED ON ENVIRONMENTAL ISSUES SUCH AS MOLD, OR ASBESTOS
Total for check number V116483			1,815.00			
Check Number V116484						
1996	5652661	1	141.82	00009229	DICK BLICK CO	SEE ATTACHED QUOTE QBP0863 FOR ORDER
1996	5592002	1	38.60	00009229	DICK BLICK CO	ITEM 20300-1012 - TICONDRGO LADDIE NO2
1996	5624819	1	3.59	00009229	DICK BLICK CO	04982-1010 DISPOSABLE GLOVE BOX - LARGE TO EXTRA LARGE BOX OF 100
1996	5592002	2	34.20	00009229	DICK BLICK CO	ITEM 20066-1028 - CRAYOLA OIL PASTELS SET 28
1996	5624819	2	4.99	00009229	DICK BLICK CO	SHIPPING
1996	5592002	3	35.20	00009229	DICK BLICK CO	ITEM 20049-1012 - PORTFOLIO OIL PASTEL SET 12
1996	5592002	4	64.62	00009229	DICK BLICK CO	ITEM 21316-2026 - SHARPIE FINE PT MRKR BLACK 36 CT TUB
1996	5592002	5	67.49	00009229	DICK BLICK CO	ITEM 21218-1109 - CRAYOLA CLASSIC MRKR BX/256
1996	5592002	6	18.20	00009229	DICK BLICK CO	ITEM 11406-0039 - TRU-RAY CONST PAPER ASSORTEDD 9X12
1996	5592002	7	35.10	00009229	DICK BLICK CO	ITEM 11406-2007 - TRU-RAY CONST PAPER BLACK 12X18
1996	5592002	8	64.23	00009229	DICK BLICK CO	ITEM 00012-0129 - CRAYOLA PREM TEMPERA 12CLR 16OZ SET
1996	5640775	9	-10.50	00009229	DICK BLICK CO	ITEM 00307-1009 - CRAYOLA WASH WC OVAL 16/SET
1996	5592002	9	42.00	00009229	DICK BLICK CO	ITEM 00307-1009 - CRAYOLA WASH WC OVAL 16/SET
1996	5646872	9	10.50	00009229	DICK BLICK CO	ITEM 00307-1009 - CRAYOLA WASH WC OVAL 16/SET
1996	5592002	10	27.18	00009229	DICK BLICK CO	ITEM 30413-8396 - LG LIQ GLOSS GLAZE LG-36 FRCKLD BRN PT
1996	5592002	11	24.26	00009229	DICK BLICK CO	ITEM 30413-5326 - LG LIQ GLOSS GLAZE LG-23 ROBINS EGG PT
1996	5592002	12	138.86	00009229	DICK BLICK CO	ITEM 30450-0129 - AMACO K-6 GLOS GLAZE CLSPK 2 ST12 PT
Total for check number V116484			740.34			
Check Number V116485						
1996	922749	1	2,535.02	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY ORDER INCLUDES BOOKS AND PROCESSING. DO NOT EXCEED 3169.46 SEE ATTACHED LIST OF BOOKS. PROCESSING SPECS ON FILE, USE BARCODES ON FILE
Total for check number V116485			2,535.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116486						
4616	97624269	1	96.05	00001030	SPORT SUPPLY GROUP INC	5 POUND RUBBER ENCASED DUMBELL FOR STUDENT WORKOUTS
4616	97628218	1	400.00	00001030	SPORT SUPPLY GROUP INC	PRO BASE FUNGO SCREEN 10'X10' -- FOR STUDENT USE AT PRACTICES
1996	97639805	1	216.00	00001030	SPORT SUPPLY GROUP INC	GREEN SAFEFOAM PADING ITEM 1158854
4616	97624269	2	162.00	00001030	SPORT SUPPLY GROUP INC	10 POUND RUBBER ENCASED DUMBELL FOR STUDENT WORKOUTS
1996	97639805	2	175.00	00001030	SPORT SUPPLY GROUP INC	WHEEL DOLLEY REPLACEMENT KIT ITEM 1274042
4616	97624269	3	160.00	00001030	SPORT SUPPLY GROUP INC	15 POUND RUBBER ENCASED DUMBELL FOR STUDENT WORKOUTS
1996	97639805	3	270.00	00001030	SPORT SUPPLY GROUP INC	CONNECTOR TUBES ITEM ZX0210004
4616	97624269	4	208.00	00001030	SPORT SUPPLY GROUP INC	20 POUND RUBBER ENCASED DUMBELL FOR STUDENT WORKOUTS
1996	97639805	4	65.00	00001030	SPORT SUPPLY GROUP INC	SHIPPING
4616	97624269	5	120.00	00001030	SPORT SUPPLY GROUP INC	25 POUND RUBBER ENCASED DUMBELL FOR STUDENT WORKOUTS
4616	97624269	6	140.00	00001030	SPORT SUPPLY GROUP INC	30 POUND RUBBER ENCASED DUMBELL FOR STUDENT WORKOUTS
4616	97624269	7	115.00	00001030	SPORT SUPPLY GROUP INC	VERTICAL BAR HOLDER FOR STUDENT WEIGHT ROOM WORKOUTS
4616	97624269	8	420.00	00001030	SPORT SUPPLY GROUP INC	4 SIDED UPRIGHT DUMBELL RACK FOR STUDENT WEIGHT ROOM WORKOUT
Total for check number V116486			2,547.05			
Check Number V116487						
1996	49330326	1	140.76	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211016 EXPL ELECT FORENSIC STU REFILL
1996	49330326	2	12.50	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
Total for check number V116487			153.26			
Check Number V116488						
1996	507100	1	210.00	53179	ELECTRONIX EXPRESS, INC	44PW4090 CALI-PERS 6" STEEL
1996	507100	2	19.87	53179	ELECTRONIX EXPRESS, INC	SHIPPING CHARGE
Total for check number V116488			229.87			
Check Number V116489						
1996	6579040	1	350.00	53046	HEINEMANN-RAINTREE CLASSROOM	ITEM E07433. ISBN 0-325-07433-X. THE READING STRATEGIES BOOK BY JENNIFER SERRAVALLO. . 10 COPIES FOR A TEACHER BOOK STUDY GROUP FOR LANG ARTS AT WILLIS 2015-2016 YEAR
1996	6579040	2	35.00	53046	HEINEMANN-RAINTREE CLASSROOM	SHIPPING FOR BOOKS FOR TEACHERS IN BOOK STUDY-35.00ON QUOTE. SEE ATTACHED
Total for check number V116489			385.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116490						
4616	1351433	1	84.50	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #2130GO MUSIC GOLD - 2" MEDAL ENGRAVED
4616	1351433	2	49.50	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #ENGMEDL ENGRAVE LASER BLACK PLATE ENGRAVED
4616	1351433	3	49.50	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #754C CUSTOM FOIL CERT-MUSIC NOTE
4616	1351433	4	24.50	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #500NOTE .874" MUSIC NOTE NECK RIBBON
4616	1351433	5	10.40	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
Total for check number V116490			218.40			
Check Number V116491						
1996	4839160216	1	288.60	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE # 1000044455 FOR IES STUDENT USE IN KINDERGARTEN CLASS.
Total for check number V116491			288.60			
Check Number V116492						
4616	1190174151	1	307.68	48105	LEGO EDUCATION	9384 - BRICK SET
4616	1190174151	2	119.95	48105	LEGO EDUCATION	9840 - XL BLUE STORAGE BIN - 6
4616	1190174151	3	29.93	48105	LEGO EDUCATION	FREIGHT
Total for check number V116492			457.56			
Check Number V116493						
1996	448336-	1	355.97	42523	MACKIN BOOK COMPANY	ORDER PLACED ONLINE FOR SPECIFIC BOOK TITLES
Total for check number V116493			355.97			
Check Number V116494						
1996	199961	1	124.50	43712	MENTORING MINDS, L.P.	#50138 TOTAL MOTIVATION MATH/STUDENT/LEVEL 3 SPANISH
1996	199961	2	59.90	43712	MENTORING MINDS, L.P.	#50139 TOTAL MOTIVATIONAL MATH/TEACHER/LEVEL 3/SPANISH
1996	199961	3	124.50	43712	MENTORING MINDS, L.P.	#50148 TOTAL MOTIVATION MATH/STUDENT/LEVEL 4/SPANISH
1996	199961	4	59.90	43712	MENTORING MINDS, L.P.	#50149 TOTAL MOTIVATION MATH/TEACHER/LEVEL 4/SPANISH
1996	199961	5	19.95	43712	MENTORING MINDS, L.P.	SHIPPING
Total for check number V116494			388.75			
Check Number V116495						
1996	J. ALVARADO	1	130.00	00007632	TASBO	TASBO MEMBERSHIP FOR JOSE ANGEL ALVARADO HEAD HVAC TECHNICIAN
Total for check number V116495			130.00			
Check Number V116496						
1996	A.AGUILLON	0	320.00	00003257	THE COLLEGE BOARD	CHS/ALYSSA AGUILLON
Total for check number V116496			320.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116497						
8656	34601999	1	162.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	TSMS CHEER STUDENTS ONLY WARMUP PANTS XS
8656	34601999	2	81.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	TSMS CHEER STUDENTS ONLY WARMUP PANTS SMALL
8656	34601999	3	81.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	TSMS CHEER STUDENTS ONLY WARMUP PANTS MEDIUM
Total for check number V116497			324.00			
Check Date 2/16/2016						
Check Number 117915						
4856	YAKFEST 2016	1	450.00	67061	HARRY N ABRAMS	VISITING AUTHOR FOR YAKFEST 2016 AT CENTRAL HIGH SCHOOL ON 1/30/16
Total for check number 117915			450.00			
Check Number 117916						
4616	A257623	0	215.00	67243	FORREST ALBANO	TCHS/REX KING SOCCER
Total for check number 117916			215.00			
Check Number 117917						
4616	A269113	0	255.00	58652	JERRY ALBANO	TCHS/TOURNAMENT SOCCE
Total for check number 117917			255.00			
Check Number 117918						
4616	A270101	0	60.00	65918	RAMON ARREGUIN	KHS/NORTHSIDE SOCCER
Total for check number 117918			60.00			
Check Number 117919						
1996	GAS JAN 2016	0	1,862.39	00001242	ATMOS ENERGY	NAT
1996	GAS JAN 2016	0	1,336.03	00001242	ATMOS ENERGY	BCIS
1996	GAS JAN 2016	0	249.08	00001242	ATMOS ENERGY	LES
Total for check number 117919			3,447.50			
Check Number 117920						
4616	JAN 2016 LES	0	19.00	67104	ANTONIA AURILIO	HMS/JAN 2016 LESSONS
Total for check number 117920			19.00			
Check Number 117921						
1996	A257723	0	55.00	64350	DARRYL AUSTIN	TCHS/CHS BASKETBALL
Total for check number 117921			55.00			
Check Number 117922						
1996	A254772	0	125.00	00011876	CINDA BAER	FRHS/DENTON RYAN BASK
Total for check number 117922			125.00			
Check Number 117923						
4616	A265183	0	120.00	67244	REGURIAN BAGLEY	KHS/COMBINED GIRLS
Total for check number 117923			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117924						
4616	A257692	0	65.00	67245	JUSTIN BAILEY	TCHS/NORTHSIDE/CARTER
4616	A269115	0	215.00	67245	JUSTIN BAILEY	TCHS/TOURNAMENT SOCCE
Total for check number 117924			280.00			
Check Number 117925						
4856	YAKFEST 2016	1	0.00	66953	CHANDLER BAKER	VISITING AUTHOR FOR YAKFEST 2016 AT CENTRAL HIGH SCHOOL ON 1/30/16
Total for check number 117925			0.00			
Check Number 117926						
1996	16010023333	0	229.74	50208	BANK OF AMERICA NA	JAN 2016 ACCT AN SERV
Total for check number 117926			229.74			
Check Number 117927						
2116	1/27-1/31/16	0	0.00	62688	DINARDO L BAZILE	HOUSTON
Total for check number 117927			0.00			
Check Number 117928						
4616	A257619	0	60.00	43338	DAVE BEACH	TCHS/TOURNAMENT SOCCE
4616	A257625	0	175.00	43338	DAVE BEACH	TCHS/TOURNAMENT SOCCE
Total for check number 117928			235.00			
Check Number 117929						
4616	A257969	0	105.00	60067	ROGER L. BEAHM JR.	ISMS/TOURNAMENT BASKE
4616	A257975	0	135.00	60067	ROGER L. BEAHM JR.	ISMS/TOURNAMENT BASKE
Total for check number 117929			240.00			
Check Number 117930						
1986	A264092	0	75.00	58210	DEBORAH JEAN BEHRENS	NAT/NON Q MEET 1/29
Total for check number 117930			75.00			
Check Number 117931						
1996	163297	1	132.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIRS FOR BANDS
1996	163370	1	71.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIRS FOR BANDS
1996	163383	1	104.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR STUDENT INSTRUMENTS
1996	174927	1	80.00	66004	BELL'S MUSIC SHOP, INC.	SHOP FOR SUPPLIES FOR INSTRUMENTS AND OR MUSIC
1996	173640	1	132.99	66004	BELL'S MUSIC SHOP, INC.	SHOP FOR SUPPLIES FOR INSTRUMENTS AND OR MUSIC
1996	166281	1	247.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR STUDENT INSTRUMENTS
1996	170559	1	396.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR STUDENT INSTRUMENTS
1996	167862	1	143.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR STUDENT INSTRUMENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	167788	1	220.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR STUDENT INSTRUMENTS
1996	166231	1	209.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR STUDENT INSTRUMENTS
Total for check number 117931			1,736.49			
Check Number 117932						
4856	106	1	200.00	66942	CHRISTINA BENJAMIN	VISITING AUTHOR FOR YAKFEST 2016 AT CENTRAL HIGH SCHOOL ON 1/30/16
Total for check number 117932			200.00			
Check Number 117933						
1996	A257746	0	95.00	67241	DAVID BLAIR	TCHS/NORTHWEST BASKET
Total for check number 117933			95.00			
Check Number 117934						
1996	A254783	0	95.00	67214	DERRICK BOATENG	FRHS/KHS BASKETBALL
Total for check number 117934			95.00			
Check Number 117935						
4616	A257695	0	110.00	54691	JAMES BOGDANOFF	TCHS/TOURNAMENT SOCCE
Total for check number 117935			110.00			
Check Number 117936						
1996	A248635	0	95.00	58553	SCOT BOWDEN	TCHS/CHS BASKETBALL
Total for check number 117936			95.00			
Check Number 117937						
1996	A265432	0	75.00	64547	MICHAEL BURKE	FRHS/POWERLIFTING
Total for check number 117937			75.00			
Check Number 117938						
1996	A254776	0	125.00	47663	NICK CARPINO	FRHS/DENTON RYAN BASK
Total for check number 117938			125.00			
Check Number 117939						
4616	A247657	0	320.00	65930	CHRISTY CHAVIRA	TCHS/TOURNAMENT SOCCE
Total for check number 117939			320.00			
Check Number 117940						
1986	A264087	0	50.00	61760	CHARLES ALBERT CHINNIS	NAT/NON Q MEET
Total for check number 117940			50.00			
Check Number 117941						
4616	A257968	0	105.00	65956	VON DARRICK CLEMENT	ISMS/BAKSETBALL
Total for check number 117941			105.00			
Check Number 117942						
4616	JAN 15, 2016	0	155.00	64852	BROCKTON CONWELL	FRHS/JAN 15, 2016 LES
Total for check number 117942			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117943						
2406	1/7-1/29/16	0	19.87	67260	LAWANNA CHRISTINE COOPER	MILES
Total for check number 117943			19.87			
Check Number 117944						
4616	JAN 28, 2016	0	9.50	53443	REBECCA CORSON	HMS/01/28/2016
Total for check number 117944			9.50			
Check Number 117945						
1996	1/20-2/23/16	0	98.00	67261	ALEXIS NICOLE CROWNOVER	SAN ANTONIO
Total for check number 117945			98.00			
Check Number 117946						
1986	A264089	0	50.00	64050	MAUREEN CUSHING	NAT/SWIM MEET
Total for check number 117946			50.00			
Check Number 117947						
4616	A257977	0	75.00	62748	CHRISTOPHER DAVILA	ISMS/BASKETBALL
Total for check number 117947			75.00			
Check Number 117948						
1996	A254773	0	125.00	47558	MARK DAVIS	FRHS/DENTON RYAN BASK
Total for check number 117948			125.00			
Check Number 117949						
4616	JAN 2016 LES	0	19.00	51518	JOSEPH G. DAVISSON	CHS/JAN 2016 LESSON
Total for check number 117949			19.00			
Check Number 117950						
1996	823246-03	1	177.97	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	824439-00	1	1,011.07	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	823481-01	1	34.68	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	823246-01	1	270.25	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 117950			1,493.97			
Check Number 117951						
1996	A259350	0	125.00	45420	CHRISTOPHER DEMERS	KHS/NORTHWEST ISD
Total for check number 117951			125.00			
Check Number 117952						
1986	A264090	0	50.00	65182	NICHOLAS DI SIBIO	NAT/NON Q MEET
Total for check number 117952			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117953						
4616	A257687	0	105.00	64469	WILLIAM TYLER DOYLE	TCHS/DUAL SOCCER
4616	A257685	0	105.00	64469	WILLIAM TYLER DOYLE	TCHS/RED OAK/WEATHERF
Total for check number 117953			210.00			
Check Number 117954						
1996	5213194	1	104.25	00003199	DRAMATIC PUBLISHING COMPANY	SCRIPTS FOR I NEVER SAW ANOTHER BUTTERFLY CODE: 133
1996	5213194	2	35.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FFES FOR I NEVER SAW ANOTHER BUTTERFLY
1996	5213194	99	17.49	00003199	DRAMATIC PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 117954			156.74			
Check Number 117955						
4616	A257645	0	60.00	48174	DENNIS DUMBAULD	FRHS/SOCCER 1/8/16
Total for check number 117955			60.00			
Check Number 117956						
4616	A257690	0	135.00	52112	MATTHEW DUNSWORTH	TCHS/FRHS/CHS/WEATHER
Total for check number 117956			135.00			
Check Number 117957						
8656	91277172	0	94.86	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS JAN 2016
4616	91277199	0	42.16	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS JAN 2016
4616	91277270	0	84.32	64327	DURHAM SCHOOL SERVICES, L.P.	SKI FT JAN 2016
4616	91277273	0	349.92	64327	DURHAM SCHOOL SERVICES, L.P.	BPES FT JAN 2016
4616	91277172	0	68.51	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS JAN 2016
1996	91277248	0	94.86	64327	DURHAM SCHOOL SERVICES, L.P.	KISD FT JAN 2016
1996	91277293	0	3,314.97	64327	DURHAM SCHOOL SERVICES, L.P.	KISD ROTS FT JAN2016
1996	91277208	0	203.84	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS FT JAN 2016
Total for check number 117957			4,253.44			
Check Number 117958						
4616	A257666	0	135.00	64566	STEVEN EATON	TCHS/CARTER/BYRON NEL
Total for check number 117958			135.00			
Check Number 117959						
2406	1/12/16	0	5.94	67201	MARIA ELENA ESTEVES	MILES
2406	2/2/16	0	5.94	67201	MARIA ELENA ESTEVES	MILES
Total for check number 117959			11.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117960						
4616	A257965	0	105.00	58567	RUSSELL P. EVERAGE	ISMS/BASKETBALL
Total for check number 117960			105.00			
Check Number 117961						
1996	3925773-00	1	520.91	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 117961			520.91			
Check Number 117962						
1996	TXALA45073	1	190.90	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H SUPPLIES FOR VENDING DISTRICT WIDE.
1996	TXALA45075	1	36.06	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H SUPPLIES FOR VENDING DISTRICT WIDE.
1996	TXALA44944	1	107.55	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H SUPPLIES FOR VENDING DISTRICT WIDE.
1996	TXALA44946	1	125.94	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H SUPPLIES FOR VENDING DISTRICT WIDE.
1996	TXALA45074	1	133.41	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H SUPPLIES FOR VENDING DISTRICT WIDE.
1996	TXALA44945	1	50.48	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H SUPPLIES FOR VENDING DISTRICT WIDE.
Total for check number 117962			644.34			
Check Number 117963						
1996	2148382	1	40.20	00019780	FISHER SCIENCE EDUCATION	S14184 REBUILDING GREENSBURG D
1996	1783725	2	14.07	00019780	FISHER SCIENCE EDUCATION	S69004 DIFF LIFT TAPE
Total for check number 117963			54.27			
Check Number 117964						
1996	A236016	0	75.00	51997	JAMES FOLEY	FRHS/POWERLIFT JUDGE
Total for check number 117964			75.00			
Check Number 117965						
1996	2/7-2/9/16	0	60.00	62930	IVY D FOSS	AUSTIN
Total for check number 117965			60.00			
Check Number 117966						
1996	A254796	0	125.00	49374	STAN FRAZIER	FRHS/KHS BASKETBALL
Total for check number 117966			125.00			
Check Number 117967						
1996	2565	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	** DO NOT FAX ** P/U GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES. DISTRICT WIDE.
Total for check number 117967			136.00			
Check Number 117968						
1996	REG/CHS-2016	0	1,540.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHS/FBLA ST CONF 3/3-
1996	REG/CHS-2016	0	70.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	HOUTSON 3/3-5/2016
Total for check number 117968			1,610.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117969						
4616	3276	1	220.00	64535	WILLIAM SLATTERY	GAME TRUCK LARGE FORMAT EVENT AT 8:30 AM INCLUDING \$150 DISCOUNT
4616	3276	2	1,040.00	64535	WILLIAM SLATTERY	GAME TRUCK- ADDITIONAL HOUR
Total for check number 117969			1,260.00			
Check Number 117970						
4616	A257966	0	75.00	67212	GILBERT GOMEZ II	ISMS/BASKETBALL
Total for check number 117970			75.00			
Check Number 117971						
4616	A257972	0	105.00	62909	GILBERT GOMEZ	ISMS/BASKETBALL
Total for check number 117971			105.00			
Check Number 117972						
4616	9017460305	1	71.64	00001173	W.W. GRAINGER, INC.	ITEM # 40P793 NO DOGS ALLOWED SIGNS
1996	9017939076	1	79.90	00001173	W.W. GRAINGER, INC.	** DO NOT FAX ** W/H PARTS & SUPPLIES FOR DISTRICT WIDE USAGE.
4616	9017460305	2	17.34	00001173	W.W. GRAINGER, INC.	ITEM # 4EZL9 COMBINATION LOCKS
Total for check number 117972			168.88			
Check Number 117973						
4616	781457	1	244.80	00021186	HARCOURT INDUSTRIES, INC.	ITEM # ER-1C-V2 COMBO PENCIL TOP ERASERS ASSORMENT OF DESIGNS BOX OF 2880 ERASERS QTY 1 244.80
4616	781457	2	14.00	00021186	HARCOURT INDUSTRIES, INC.	SHIPPING AND HANDLING 14.00
Total for check number 117973			258.80			
Check Number 117974						
4616	JAN 2016 LES	0	19.00	64388	KATHRYN HAUN	HMS/JAN 2016 LESSON
Total for check number 117974			19.00			
Check Number 117975						
4616	A257691	0	100.00	47990	MARK HAVEMAN	TCHS/WEATHERFORD SOC
Total for check number 117975			100.00			
Check Number 117976						
4616	A265185	0	120.00	62935	GERALD HAYES	KHS/
Total for check number 117976			120.00			
Check Number 117977						
1996	A236176	0	75.00	56359	DAN HELGENBERGER	FRHS/KELLER POWERLIFT
Total for check number 117977			75.00			
Check Number 117978						
1996	A254769	0	135.00	64432	PHILLIP HOLLIS	FRHS/RYAN BASKETBALL
Total for check number 117978			135.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117979						
1996	A259325	0	95.00	62704	REGGIE HOLLY	KHS/NORTHWEST BASKETB
Total for check number 117979			95.00			
Check Number 117980						
1996	0143898	1	116.21	54055	HOME DEPOT CREDIT SERVICE	FOR THE PURCHASE OF SWITCHES, PLUGS, WIRE, NUTS, PLEXIGLASS, CLAMPS, HOOKS, SCREWS, ETC
Total for check number 117980			116.21			
Check Number 117981						
1996	8971132	1	120.80	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
Total for check number 117981			120.80			
Check Number 117982						
4616	A257643	0	45.00	56458	BECKY HORNISHER	FRHS/PROSPER DUAL SOC
4616	A257640	0	60.00	56458	BECKY HORNISHER	FRHS/NORTHSIDE DUAL
Total for check number 117982			105.00			
Check Number 117983						
4616	A257642	0	65.00	56578	JOSEPH S HORNISHER	FRHS/NORTHSIDE DUAL
4616	A257641	0	45.00	56578	JOSEPH S HORNISHER	FRHS/PROSPER DUAL SOC
Total for check number 117983			110.00			
Check Number 117984						
1996	2015525	1	525.00	56184	HTEDANCE & SPIRIT GROUP, INC.	CUSTOM CHOREOGRAPHY FOR CHS DRILL TEAM
Total for check number 117984			525.00			
Check Number 117985						
1996	A265434	0	75.00	56400	JOSE IBANEZ	FRHS/POWERLIFT JUDGE
Total for check number 117985			75.00			
Check Number 117986						
1986	A264091	0	50.00	59532	SUWIT ITTIRUCK	NAT/NON-REGION QUAL
Total for check number 117986			50.00			
Check Number 117987						
1996	A254774	0	135.00	67228	DUANE JACKSON	FRHS/RYAN BASKETBALL
Total for check number 117987			135.00			
Check Number 117988						
1996	A254784	0	95.00	62890	FREDERICK JAMES	FRHS/KELLER BASKETBAL
Total for check number 117988			95.00			
Check Number 117989						
1996	A259324	0	165.00	45196	CHRIS JIMENEZ	KHS/NW BASKETBALL
Total for check number 117989			165.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 117990						
4616	JAN 2016 LES	0	56.00	65230	AMANDA M KANA	FRHS/JAN 2016 LESSONS
Total for check number 117990			56.00			
Check Number 117991						
1996	A257720	0	125.00	45368	ERNEST KING	TCHS/CHS BASKETBALL
Total for check number 117991			125.00			
Check Number 117992						
2406	1/7-1/29/16	0	23.76	65657	MARLENE L KOLKMAN	MILES
Total for check number 117992			23.76			
Check Number 117993						
1986	OCT -2015	0	7,452.00	55437	LAKESIDE AQUATIC CLUB	SWIM LESSONS
Total for check number 117993			7,452.00			
Check Number 117994						
1996	A254777	0	140.00	63946	JOSHUA LEWIS	FRHS/DENTON RYAN BASK
Total for check number 117994			140.00			
Check Number 117995						
1996	2/7-2/10/16	0	158.00	46154	LINDSAY DAWN ANDERSON	AMELIA IS FL
Total for check number 117995			158.00			
Check Number 117996						
4616	D.ORTIZ-2016	0	70.00	00021107	LONE STAR COACHING CLINIC	TCHS/REG DUSTY ORTIZ
4616	KGOLDEN-16	0	70.00	00021107	LONE STAR COACHING CLINIC	TCHS/KEVIN GOLDEN
Total for check number 117996			140.00			
Check Number 117997						
1996	32390	1	528.64	00008566	LONE STAR COMMUNICATIONS, INC	FIRE ALARM REPAIR WORK DISTRICT WIDE
1996	32406	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	32356	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE ALARM REPAIR WORK DISTRICT WIDE
1996	32444	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 117997			1,500.64			
Check Number 117998						
4616	A257686	0	165.00	43388	JOHNATHAN MADISON	TCHS/FRHS/WEATHERFORD
Total for check number 117998			165.00			
Check Number 117999						
4616	A257688	0	150.00	64655	CARLOS MARTINEZ	TCHS/CARTER RS/WEATHF
Total for check number 117999			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118000						
1996	A254024	0	140.00	64656	JASON MARTINEZ	FRHS/TCHS SOCCER
Total for check number 118000			140.00			
Check Number 118001						
1996	A259323	0	55.00	62836	MABEN MAY	KHS/NORTHWEST BASKETB
Total for check number 118001			55.00			
Check Number 118002						
4616	A257637	0	60.00	67226	DAVID MAYES	FRHS/RED OAK SOCCER
Total for check number 118002			60.00			
Check Number 118003						
1996	A254758	0	55.00	67004	LARRY MCDANIEL	FRHS/DENTON RYAN BASK
Total for check number 118003			55.00			
Check Number 118004						
1996	00308287	1	98.97	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	00308198	1	43.13	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 118004			142.10			
Check Number 118005						
1996	A254797	0	95.00	62755	CHRISTOPHER MCINTOSH	FRHS/KHS BASKETBALL
Total for check number 118005			95.00			
Check Number 118006						
4616	A257644	0	60.00	54601	JOEL MCKELL	TCHS/PROSPER SOCCER
4616	A257650	0	45.00	54601	JOEL MCKELL	FRHS/REX KING SOCCER
Total for check number 118006			105.00			
Check Number 118007						
1996	A254768	0	55.00	66107	KENNETH MEEKS	FRHS/DENTON GUY BASKE
Total for check number 118007			55.00			
Check Number 118008						
1996	S1691752.001	1	243.47	00003549	METRO IRRIGATION INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 118008			243.47			
Check Number 118009						
4616	A257963	0	105.00	62709	GALON MILES	ISMS/BASKETBALL
Total for check number 118009			105.00			
Check Number 118010						
1996	A254795	0	125.00	00023171	ROBERT MORELAND JR	FRHS/KHS BASKETBALL
Total for check number 118010			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118011						
2406	10/1-10/29	0	18.29	61330	VICKI LEE NASH	MILES
2406	11/26-12/17	0	14.15	61330	VICKI LEE NASH	MILES
2406	9/3-9/24/15	0	18.29	61330	VICKI LEE NASH	MILES
2406	11/5-11/19	0	14.15	61330	VICKI LEE NASH	MILES
2406	1/7-1/27/16	0	18.79	61330	VICKI LEE NASH	MILES
Total for check number 118011			83.67			
Check Number 118012						
7856	523986	0	1,967.79	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE
Total for check number 118012			1,967.79			
Check Number 118013						
1996	A265433	0	75.00	49899	THOMAS P NORTH	FRHS/POWERLIFT JUDGE
Total for check number 118013			75.00			
Check Number 118014						
8656	ENTF/CHS-16	0	150.00	66018	NORTHWEST ISD	CHS/SHOW CHOIR 3/4/16
Total for check number 118014			150.00			
Check Number 118015						
8656	309996	1	24.00	54032	OLD FASHION CANDY COMPANY	076 HEART LOLLIPOPS
8656	309996	2	24.00	54032	OLD FASHION CANDY COMPANY	077 SWEET LIPS LOLLIPOPS
8656	309996	3	24.00	54032	OLD FASHION CANDY COMPANY	083 SOUR LIPS LOLLIPOPS
8656	309996	5	9.30	54032	OLD FASHION CANDY COMPANY	SHIPPING & HANDLING
Total for check number 118015			81.30			
Check Number 118016						
1996	A259353	0	125.00	40823	DARRELL OPPER	KHS/NORTHWEST BASKETB
Total for check number 118016			125.00			
Check Number 118017						
4616	676020433-02	1	25.64	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-14/452-FG MEDIUM DRAWSTRING BACKPACKS - FOREST GREEN FOR SCHOOL-WIDE STUDENT REINFORCEMENT BAGS
4616	676020433-02	2	6.41	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-37/1248 MINI JELLY BEAN BUBBLE BOTTLES FOR SCHOOL-WIDE STUDENT REINFORCEMENT BAGS
4616	676020433-02	3	3.56	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-13717139 MARVEL AVENGERS MINI BUBBLE BOTTLES FOR SCHOOL-WIDE STUDENT REINFORCEMENT BAGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	676020433-02	4	13.29	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-13599546 WACKY MONSTER BENDABLES 24 PCS FOR SCHOOL-WIDE STUDENT REINFORCEMENT BAGS
4616	676020433-02	5	6.89	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-16/1337 FARM ANIMALS WITH POP-OUT EYES PER DOZEN FOR SCHOOL-WIDE STUDENT REINFORCEMENT BAGS
4616	676020433-02	6	6.64	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-25/1789 GOOFY MONSTER SQUEAKERS PER DOZEN FOR SCHOOL-WIDE STUDENT REINFORCEMENT BAGS
4616	676020433-02	7	8.54	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-12/3899 EVERYDAY BRIGHT KALEIDOSCOPES PER DOZEN FOR SCHOOL-WIDE STUDENT REINFORCEMENT BAGS
4616	676020433-02	8	11.39	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-12/3181 MESH-COVERED COLOR-CHANGING MINI STRESS BALL 24 PCS FOR SCHOOL-WIDE STUDENT REINFORCEMENT BAGS
4616	676020433-02	9	13.78	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-13645128 ATOM STRESS BALLS PER DOZEN FOR SCHOOL-WIDE STUDENT REINFORCEMENT BAGS
4616	676020433-02	10	15.19	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-13621129 LIGHT-UP SPIN TOPS PER DOZEN FOR SCHOOL-WIDE STUDENT REINFORCEMENT BAGS
4616	676020433-02	11	16.14	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-12/2443 LIGHT-UP SUCTION CUP BALLS PER DOZEN FOR SCHOOL-WIDE STUDENT REINFORCEMENT BAGS
4616	676020433-02	12	15.19	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-20/213 LARGE FLASHING NEON STRETCHY NOODLE BALL YO-YOS PER DOZEN FOR SCHOOL-WIDE STUDENT REINFORCEMENT BAGS
4616	676020433-02	13	15.19	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-12/2733 FLASHING SQUISHY FROGS WITH BEADS PER DOZEN FOR SCHOOL-WIDE STUDENT REINFORCEMENT BAGS
4616	676020433-02	14	7.27	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-9/616 PRISM SMILE FACE ROLL OF STICKERS 100 PCS FOR SCHOOL-WIDE STUDENT REINFORCEMENT BAGS
4616	676020433-02	15	10.15	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-13641113 GLOW RUN ROLL OF STICKERS 100 PCS FOR SCHOOL WIDE CUB A THON FUN RUN
4616	676020433-02	16	33.24	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-24/8102 PREMIUM GLOW NECKLACE ASSORTMENT 50 PCS FOR SCHOOL WIDE CUB A THON FUN RUN
4616	676020433-02	17	265.98	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-24/2351 MEGA PREMIUM GLOW NECKLACE ASSORTMENT 250 PCS FOR SCHOOL WIDE STUDENT CUB-A-THON FUN RUN

Total for check number 118017 474.49

Check Number 118018

4616	A257638	0	45.00	66445	PHILLIP PEREZ	FRHS/RED OAK SOCCER
4616	A269757	0	60.00	66445	PHILLIP PEREZ	KHS/TYLER LEE SOCCER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118018			105.00			
Check Number 118019						
4616	JAN 2016 LES	0	218.50	66864	SHERYLYNN PORTER	CHS/JAN 2016 LESSON
Total for check number 118019			218.50			
Check Number 118020						
1996	73406	1	850.00	00010727	PROCOMPUTING CORPORATION	ITEM # 33-397-085. PURCHASE OF 2 WORKFIT-T SIT-STAND DESKTOP WORKSTATIONS (BLACK). PURCHASE FOR THE BUSINESS/CONSTRUCTION DEPARTMENT.
Total for check number 118020			850.00			
Check Number 118021						
1996	A254722	0	75.00	65988	MICHAEL RINGER	FRHS/POWERLIFT JUDGE
Total for check number 118021			75.00			
Check Number 118022						
4616	A257970	0	105.00	60288	COREY ROBERTS	ISMS/BASKETBALL
Total for check number 118022			105.00			
Check Number 118023						
1996	A262210	0	155.00	43366	SEAN ROBERTS	TCHS/FRHS SOCCER
Total for check number 118023			155.00			
Check Number 118024						
1996	8449734	1	4,470.00	58202	ROSETTA STONE LTD	ROSETTA STONE SILVER EDITION / ONLINE SUBSCRIPTION BEGINNING DECEMBER 31,2015 AND ENDING DECEMBER 31, 2016. SUBSCRIPTIONS ARE USED DISTRICT WIDE AT ALL CAMPUSES FOR K-12 STUDENTS
Total for check number 118024			4,470.00			
Check Number 118025						
1996	502	1	228.00	40615	ROTARY CLUB FOUNDATION OF KELLER	US FLAG STREET PROGRAM
Total for check number 118025			228.00			
Check Number 118026						
4616	A257693	0	155.00	54412	PETER RYE	TCHS/FINAL SOCCER
Total for check number 118026			155.00			
Check Number 118027						
1996	A257722	0	125.00	00023388	DENNIS SALLIS	TCHS/CHS BASKETBALL
Total for check number 118027			125.00			
Check Number 118028						
1996	000179142	1	1,748.00	47644	SCARBROUGH, MEDLIN AND ASSOC	ANNUAL INSURANCE PREMIUM RENEWAL FOR STORAGE TANKS.
Total for check number 118028			1,748.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118029						
1996	12502206	1	4.95	00001359	SCHOLASTIC INC	ITEM HAS BEEN RECEIVED-DO NOT DUPLICATE ORDER STORYWORKS INFERENCING SKILLS 978-0-545-94318-5
1996	12502206	2	2.25	00001359	SCHOLASTIC INC	SHIPPING
Total for check number 118029			7.20			
Check Number 118030						
1996	A265445	0	75.00	65996	JEREMY SCRUGGS	FRHS/POWERLIFT JUDGE
Total for check number 118030			75.00			
Check Number 118031						
4616	2/2-2/3/16	1	150.00	65390	SHAWN SEGUIN	HELP WITH INSTRUMENT BAND NIGHT ON FEB. 2 & 3, 2016
Total for check number 118031			150.00			
Check Number 118032						
1996	A257719	0	175.00	64945	TRAVIS SHERLOCK	TCHS/CHS BASKETBALL
Total for check number 118032			175.00			
Check Number 118033						
1996	74508108	1	159.84	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIGATION & LANDSCAPES PARTS, MATERIALS, SUPPLIES, AND ACCESSORIES. DISTRICT WIDE.
1996	74518049	1	404.56	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	TO PURCHASE TOP CHOICE AND SPREAD DISTRICT WIDE
Total for check number 118033			564.40			
Check Number 118034						
1996	A257717	0	95.00	61774	MICHELLE J. SMITH	TCHS/CHS BASKETBALL
Total for check number 118034			95.00			
Check Number 118035						
4616	A257957	0	260.00	61452	TRACI SMITH	ISMS/TOURNAMENT BASKE
Total for check number 118035			260.00			
Check Number 118036						
4616	IS00012964	1	119.96	00023422	SPEED STACKS, INC	03612- STACKMAT-PRO
4616	IS00012964	2	39.98	00023422	SPEED STACKS, INC	06132 WRISTBAND PACK-BLACK
Total for check number 118036			159.94			
Check Number 118037						
1996	1966	1	360.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL BASKETBALL GAMES
1996	1955	1	600.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL BASKETBALL GAMES
Total for check number 118037			960.00			
Check Number 118038						
1996	A254791	0	140.00	67163	SEAN SPRINGER	FRHS/KHS BASKETBALL
Total for check number 118038			140.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118039						
4616	A257964	0	75.00	51139	LENNON STOVALL, JR	ISMS/BASKETBALL
4616	A257976	0	75.00	51139	LENNON STOVALL, JR	ISMS/BASKETBALL
Total for check number 118039			150.00			
Check Number 118040						
2116	K160201PMB	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	WE HAVE CONTRACTED WITH STRONG FATHERS TO BE ON OUR CAMPUS OCTOBER 16, DECEMBER 8, 2015 AND FEBRUARY 2, 2016.
2116	K160202PMM	3	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS - STRONG FAMILIES SCIENCE NIGHT - FEBRUARY 2, 2016
Total for check number 118040			2,000.00			
Check Number 118041						
4616	A257961	0	75.00	67090	CHRISTOPHER SUBIA	ISMS/BASKETBALL
Total for check number 118041			75.00			
Check Number 118042						
4616	A257694	0	105.00	67246	THOMAS SUMCIZK	TCHS/LEGACY SOCCER
4616	A257689	0	135.00	67246	THOMAS SUMCIZK	TCHS/FRHS SOCCER
Total for check number 118042			240.00			
Check Number 118043						
1996	A257751	0	95.00	61498	ROBERT A. SUNDBERG	TCHS/CHS BASKETBALL
Total for check number 118043			95.00			
Check Number 118044						
1996	172606	1	750.00	00024020	SUNGARD PUBLIC SECTOR, LLC	DATA REFRESH WORK ORDER
Total for check number 118044			750.00			
Check Number 118045						
3976	E.BROOKS-16	0	475.00	59449	TCU ADVANCED PLACEMENT	FRHS/ELIZABETH BROOKS
3976	MARTY HAM-16	0	475.00	59449	TCU ADVANCED PLACEMENT	FRHS/MARTY HAM AP1688
Total for check number 118045			950.00			
Check Number 118046						
1996	6334	1	100.00	65881	HARVARD ASSOCIATES, INC.	PROBLEM-SOLVING WITH BEE-BOT
1996	6312	1	246.15	65881	HARVARD ASSOCIATES, INC.	PRO-BOT
1996	6334	2	100.00	65881	HARVARD ASSOCIATES, INC.	BEE-BOT LEESONS
1996	6312	2	18.85	65881	HARVARD ASSOCIATES, INC.	PRO-BOT/LOGO USB CABLE
1996	6312	3	113.61	65881	HARVARD ASSOCIATES, INC.	BLUE-BOT
1996	6334	3	49.95	65881	HARVARD ASSOCIATES, INC.	FAIRY TALE MAT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	6312	4	142.02	65881	HARVARD ASSOCIATES, INC.	BLUE-BOT/LOGO BUNDLE WITH TERRAPIN LOGO LICENSE, AND PEN PACK
1996	6312	5	23.63	65881	HARVARD ASSOCIATES, INC.	COMMAND CARDS COMES AS TWO PACKS OF 22 EA
1996	6334	5	29.95	65881	HARVARD ASSOCIATES, INC.	SHAPES, COLORS AND SIZE MAT
1996	6334	6	15.00	65881	HARVARD ASSOCIATES, INC.	SHIPPING
1996	6312	6	33.15	65881	HARVARD ASSOCIATES, INC.	SHIPPING
Total for check number 118046			872.31			
Check Number 118047						
1996	553	0	300.00	50672	THE LEARNING CENTER OF NORTH TEXAS	D.KREBS/Y.JAMES
1996	553	0	150.00	50672	THE LEARNING CENTER OF NORTH TEXAS	PES/MONIQUE KREBS
1996	553	0	150.00	50672	THE LEARNING CENTER OF NORTH TEXAS	JENNIFER PLOCEK
Total for check number 118047			600.00			
Check Number 118048						
1996	2392	1	175.00	46187	THE PARENTING CENTER	CONTRACT WITH THE PARENTING CENTER TO COME GIVE CLASSES TO OUR PARENTS HERE AT KELLER ISD AT VARIOUS CAMPES THROUGH OUT THE 2015-2016 SCHOOL YEAR.
1996	2393	1	100.00	46187	THE PARENTING CENTER	CONTRACT WITH THE PARENTING CENTER TO COME GIVE CLASSES TO OUR PARENTS HERE AT KELLER ISD AT VARIOUS CAMPES THROUGH OUT THE 2015-2016 SCHOOL YEAR.
Total for check number 118048			275.00			
Check Number 118049						
1996	27-16	1	168.00	00009562	THE TENNIS SHOP, INC	NIKE POWER WOVEN SHORT 9 INCH - BLACK; 3 MEDIUMS & 3 LARGES - ITEM #598574
1996	27-16	2	248.00	00009562	THE TENNIS SHOP, INC	US OPEN TENNIS BALLS - CASE
1996	27-16	3	555.00	00009562	THE TENNIS SHOP, INC	BABOLAT TENNIS RACQUETS
1996	27-16	4	9.95	00009562	THE TENNIS SHOP, INC	SHIPPING
Total for check number 118049			980.95			
Check Number 118050						
4616	94827	1	308.00	00020556	SAM GROUP, LP	G200 RED T-SHIRT W/1 COLOR FRONT IMPRINT 17-AS, 8-AM, 2-AL, 1-AXL
Total for check number 118050			308.00			
Check Number 118051						
1996	A257725	0	125.00	43313	JOHN THOMAS	TCHS/CHS BASKETBALL
Total for check number 118051			125.00			
Check Number 118052						
1996	1815627391	1	1,323.30	56045	TIME FOR KIDS	TIME FOR KIDS TFK BASIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118052			1,323.30			
Check Number 118053						
8656	88040	1	458.50	00014849	TOTE, INC	MHI-5250-M 07.5 STYLE PLUS 5250 KULERSWIFT SHOE NUDE
8656	88040	2	41.98	00014849	TOTE, INC	SHIPPING
Total for check number 118053			500.48			
Check Number 118054						
1996	807565	1	41.60	00018093	TRIARCO ARTS AND CRAFTS LLC	730570 PRISMACOLOR 935 BLACK COLORED PENCIL
1996	807565	2	41.60	00018093	TRIARCO ARTS AND CRAFTS LLC	730834 PRISMACOLOR 943 BURNT OCHRE COLORED PENCIL
1996	807565	3	20.80	00018093	TRIARCO ARTS AND CRAFTS LLC	730838 PRISMACOLOR 947 DARK UMBER COLORED PENCIL
1996	807565	4	245.96	00018093	TRIARCO ARTS AND CRAFTS LLC	RA13693 HERITAGE TABLE MOUNT EASEL
1996	814013	4	380.12	00018093	TRIARCO ARTS AND CRAFTS LLC	RA13693 HERITAGE TABLE MOUNT EASEL
1996	807565	5	120.80	00018093	TRIARCO ARTS AND CRAFTS LLC	RA12576 DRAW PAPER 80# 12X18
1996	807565	6	41.60	00018093	TRIARCO ARTS AND CRAFTS LLC	730832 PRISMACOLOR 941 LT UMBER COLORED PENCIL
1996	807565	7	30.00	00018093	TRIARCO ARTS AND CRAFTS LLC	RA12575 DRAW PAPER 80# 9X12
1996	807565	8	148.40	00018093	TRIARCO ARTS AND CRAFTS LLC	RA08105 BRISTOL BOARD WHITE 5 PLY PK100
1996	807565	9	74.40	00018093	TRIARCO ARTS AND CRAFTS LLC	RA16910 GRAPHITE PENCIL XH, BOX OF 12
1996	807565	10	79.60	00018093	TRIARCO ARTS AND CRAFTS LLC	RA12301 TRIARCO #1 KNIVES PK/50
1996	807565	11	63.40	00018093	TRIARCO ARTS AND CRAFTS LLC	RA13499 BLUE SELF HEALING CUTTING MAT 18X24
1996	807565	12	92.00	00018093	TRIARCO ARTS AND CRAFTS LLC	RA23658 MAT BOARD 32X40 BLACK BELT
Total for check number 118054			1,380.28			
Check Number 118055						
1996	3220	1	36.00	59315	AL YUSUFALI	MARQUEE SIGNS. 2 SMILEY FACE AND 2 HEARTS THEY ARE USE DFOR OUR BETTE PEROT SIGN OUT FRONT.
Total for check number 118055			36.00			
Check Number 118056						
1996	49929916-00	1	65.69	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	49914990-00	1	39.05	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	49922828-00	1	127.27	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 118056			232.01			
Check Number 118057						
4616	A257651	0	105.00	49816	MARIE E. VILLARREAL	TCHS/CARTER RS/ARLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118057			105.00			
Check Number 118058						
4616	A257624	0	155.00	60281	JOSE J VILLASENOR	TCHS/FRHS/CHS/LEGACY
Total for check number 118058			155.00			
Check Number 118059						
4616	A257973	0	105.00	00023390	KEVIN VORPAHL	ISMS/BASKETBALL
Total for check number 118059			105.00			
Check Number 118060						
4616	A257614	0	135.00	54546	MICHAEL VOXLAND	TCHS/CARTER-RIVERSIDE
Total for check number 118060			135.00			
Check Number 118061						
1996	A254794	0	125.00	58560	STEPHEN WALDEN	FRHS/KHS BASKETBALL
Total for check number 118061			125.00			
Check Number 118062						
8656	JAN 2016 LES	0	374.00	65514	EMILY NOELLE WALTERS	FRHS/JAN 2016 LESSONS
Total for check number 118062			374.00			
Check Number 118063						
1986	A264088	0	75.00	64343	TRACEY WARD	NAT/KHS NON Q MEET
Total for check number 118063			75.00			
Check Number 118064						
1996	A236177	0	75.00	62894	MARCUS WATSON	FRHS/POWERLIFTJUDGE
Total for check number 118064			75.00			
Check Number 118065						
1996	A259321	0	135.00	51732	PAUL WATSON	KHS/NORTHWEST BASKETB
Total for check number 118065			135.00			
Check Number 118066						
4616	A257967	0	105.00	65761	DARYL WEATHERSBY	ISMS/BASKETBALL
Total for check number 118066			105.00			
Check Number 118067						
1996	A254779	0	95.00	65567	SAMUEL WESSON	FRHS/KHS BASKETBALL
Total for check number 118067			95.00			
Check Number 118068						
1996	A262209	0	110.00	61751	DOUGLAS W. WIERSIG	TCHS/FRHS SOCCER
Total for check number 118068			110.00			
Check Number 118069						
1996	A254723	0	75.00	65993	JAMES YAKUBOVSKY	FRHS/POWERLIFT JUDGE
Total for check number 118069			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118070						
4616	JAN 2016 LES	0	84.00	40038	ALEXANDER YESELSON	FRHS/ JAN 2016 LESSON
Total for check number 118070			84.00			
Check Number 118071						
1996	1011468	1	449.98	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	** DO NOT FAX ** I/R-LANDSCAPING PURCHASING ECHO CHAIN SAWS WITH 16" BAR, ITEM: CS370-16.
1996	1011468	3	369.45	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	ECHO CHAIN SAW W/ 20" BAR, ITEM: CS500P-20.
Total for check number 118071			819.43			
Check Number 118072						
4616	A257622	0	135.00	50111	BERNADETTE ZOMNIR	TCHS/WEATHERFORD/CHS
Total for check number 118072			135.00			
Check Number 700213						
8636	FEB 2016	0	115,564.89	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREM.
Total for check number 700213			115,564.89			
Check Number 700214						
8636	KEL-12016	0	4,650.00	40273	EDUCATION CAREER ALTERNATIVES PROG	PR-N71 ECAP ALT.CERT.
Total for check number 700214			4,650.00			
Check Number 700215						
8636	JAN 2016	0	76,868.86	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY INS
8636	FEB 2016	0	41,924.62	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE INS. PAYMENT
Total for check number 700215			118,793.48			
Check Number 700216						
8636	FEB 2016	0	6,331.09	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT INS.
8636	FEB 2016	0	11,546.79	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL CARE INS
8636	FEB 2016	0	4,568.01	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL INS.
Total for check number 700216			22,445.89			
Check Number 700217						
8636	FEB 2016	0	11,009.04	47810	CITY OF KELLER	MEMBERS. FEES
Total for check number 700217			11,009.04			
Check Number 700218						
8636	FEB 2016	0	1,535.20	00021231	QCD OF AMERICA, INC.	DENTAL QDC
Total for check number 700218			1,535.20			
Check Number 700219						
8636	IA485429	0	22,385.69	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	FEB VISION 2016
Total for check number 700219			22,385.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700220						
8636	49526	0	8,030.00	53544	TEXAS TEACHERS OF TOMORROW	PR:N71 ATL CERT.
Total for check number 700220			8,030.00			
Check Number 700221						
8636	25KEL-05	0	400.00	48861	TRIDOCX L.P/ DBA ACT HOUSTON	INTERS.FEE
Total for check number 700221			400.00			
Check Number V116498						
2246	4372448768	1	899.97	00005868	APPLE COMPUTER INC	PART #D6701Z/A LAMP WORDS FOR LIFE APPS PLEASE EMAIL CREDITS TO KISD-AGENTMDM@KELLERISD.NET
Total for check number V116498			899.97			
Check Number V116499						
1996	106650423	1	7.88	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LENS CAP CANON E-67 II 67MM LENS CAP #CALC67 MFR# 6316B001
1996	106646371	1	68.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	# POOLM10 MFG# OLM-10 POLSEN OLM-10 OMNIDIRECTIONAL LAVALIER MICROPHONE
1996	107300339	2	280.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ARALL6K ARRI 650W/220V (DYR) LAMP F/ARRILITE 600/REG
1996	107300339	6	9.24	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
Total for check number V116499			366.47			
Check Number V116500						
2406	32204500	1	1,606.33	61411	BLACKMON MOORING COMPANY	CLEAN KITCHEN AT KELLER MIDDLE SCHOOL AFTER FIRE ON (10/29) OVEN THIS IS ESTIMATE
Total for check number V116500			1,606.33			
Check Number V116501						
4616	0183881-001	1	58.60	65462	CMBC INVESTMENTS LLC	SO. 0183881
1996	0185143-001	1	85.34	65462	CMBC INVESTMENTS LLC	SO.0185143
Total for check number V116501			143.94			
Check Number V116502						
1996	5796670	1	224.70	00001096	DEMCO, INC.	SEE ATTACHED LIST
Total for check number V116502			224.70			
Check Number V116503						
1996	6695587	1	357.14	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	6695585	1	249.70	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	6694230	1	173.36	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	6693243	1	-271.08	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	6695586	1	433.40	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V116503			942.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116504						
4616	05936647	1	26.99	00009210	J. W. PEPPER & SON, INC	SHINE ON ME P/A CD
4616	05933234	1	70.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$500.00
4616	05930531	1	29.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR CHS BAND STUDENTS DURING SCHOOL YEAR 2015-16
1996	05933654	1	37.00	00009210	J. W. PEPPER & SON, INC	SHOP FOR MUSIC FOR UIL AND WINTER CONCERT. PRICE INCLUDES SHIPPING AND CANNOT EXCEED.
1996	05927877	1	5.40	00009210	J. W. PEPPER & SON, INC	SHOP FOR MUSIC FOR UIL AND WINTER CONCERT. PRICE INCLUDES SHIPPING AND CANNOT EXCEED.
1996	05932935	1	63.00	00009210	J. W. PEPPER & SON, INC	3126158 GLORIA AND ALLELUIA
1996	05930436	1	69.60	00009210	J. W. PEPPER & SON, INC	SHOP FOR MUSIC FOR UIL AND WINTER CONCERT. PRICE INCLUDES SHIPPING AND CANNOT EXCEED.
4616	05936647	2	8.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1996	05932935	4	47.50	00009210	J. W. PEPPER & SON, INC	3302024 OLD JOE CLARK
1996	05932935	5	14.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
Total for check number V116504			373.46			
Check Number V116505						
1996	315972	1	476.97	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	315971	1	542.60	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V116505			1,019.57			
Check Number V116506						
1996	1597351	1	539.73	47665	LEARNING A-Z, LLC	SITE LICENSE RENEWAL FOR PERSYN, WIMBERLEY, THOMPSON, NEWBROUGH, FABRY, LOCKHART/QUOTE ATTACHED
Total for check number V116506			539.73			
Check Number V116507						
4616	NS2362507	1	440.00	42795	MAKE MUSIC, INC.	SMARTMUSIC SCHOOL PRACTICE ROOM SUBSCRIPTION
4616	NS2362507	2	59.90	42795	MAKE MUSIC, INC.	SMARTMUSIC INSTRUMENTAL MICROPHONE
4616	NS2362507	99	9.95	42795	MAKE MUSIC, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V116507			509.85			
Check Number V116508						
1996	200006	1	505.75	43712	MENTORING MINDS, L.P.	50130 TOTAL MOTIVATION STUDENT MATH LEVEL 3
1996	200006	3	59.90	43712	MENTORING MINDS, L.P.	50131 TOTAL MOTIVATION MATH TEACHER LEVEL 3
1996	200006	4	505.75	43712	MENTORING MINDS, L.P.	50140 TOTAL MOTIVATION MATH STUDENT LEVEL 4
1996	200006	6	59.90	43712	MENTORING MINDS, L.P.	50141 TOTAL MOTIVATION MATH TEACHER LEVEL 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	200006	99	113.13	43712	MENTORING MINDS, L.P.	ESTIMATED SHIPPING/HANDLING
Total for check number V116508			1,244.43			
Check Number V116509						
1996	50781	1	1,797.50	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	50763	1	595.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V116509			2,392.50			
Check Number V116510						
4616	255895	1	93.09	00002009	PENDERS MUSIC COMPANY INC	**NOT TO EXCEED \$250.00** VARIOUS ITEMS TO BE PURCHASED FOR THE HMS BAND STUDENTS
Total for check number V116510			93.09			
Check Number V116511						
1996	SI1252689	1	50.40	00003175	WEST MUSIC COMPANY	261188 SONOR ALTO XYLOPHONE PACK OF 10 PINS
1996	SI1252689	5	19.16	00003175	WEST MUSIC COMPANY	255130 STUDIO 49 GLOCK TUBING (10 FT)
1996	SI1252689	6	39.14	00003175	WEST MUSIC COMPANY	STUDIO 49 GLOCK NAILS (PACK OF 30)
1996	SI1252689	7	17.95	00003175	WEST MUSIC COMPANY	255149 STUDIO 49 XYLO/METALLO TUBING
1996	SI1252689	8	62.76	00003175	WEST MUSIC COMPANY	255148 STUDIO 49 BASS XYLO/METALLO TUBING
1996	SI1252689	9	40.04	00003175	WEST MUSIC COMPANY	255138 STUDIO 49 BASS XYLO/METALLO NAILS/PINS (PACK OF 30)
1996	SI1252689	10	51.30	00003175	WEST MUSIC COMPANY	251666 STUDIO 49 BASS METALLO DAMBER BAR
Total for check number V116511			280.75			
Check Number V116512						
1996	59761	2	111.00	51528	PROJECT LEAD THE WAY, INC.	KW-BDC BLADE DESIGN CONSUMABLES
Total for check number V116512			111.00			
Check Number V116513						
1996	500809C-IN	1	249.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	6 EA #1247506 UNDER ARMOUR UA ULTIMATE POLO 3PR GRAPHITE #045 - 3PR MIDNIGHT NAVY #417 SIZES: 1/M, 1/L, 1/2XL OF EACH COLOR
1996	0513974-IN	1	174.96	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	MAT TAPE-STUDENTS
1996	0515323-IN	1	350.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	WRESTLING SHIRTS-BLACK LONG SLEEVE
1996	500809C-IN	2	240.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	12 EA #1268471 UNDER ARMOUR UA LOCKER TEES 6EA TRUE GREY HEATHER - 6EA MIDNIGHT NAVY #410 SIZES: 2/M, 2/L, 2/2XL OF EACH COLOR
1996	0515323-IN	2	131.25	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	LAUNDRY CLIPS-BLACK-STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	500809C-IN	3	192.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	12 PR #1261121 UNDER ARMOUR UA TEAM RAID SHORT 6PR VEGAS GOLD #710 - 6PR MIDNIGHT NAVY #410 SIZES: 2/M, 2/L, 2/2XL OF EACH COLOR
1996	0515323-IN	3	48.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	WRESTLING POLO-MICHAEL KREIS
1996	0515323-IN	4	327.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	WRESTLING SHORTS-BLACK ADIDAS-STUDENTS
Total for check number V116513			1,712.21			
Check Number V116514						
1996	163461 00	1	232.57	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
1996	163587-00	1	16.49	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
1996	163551 00	1	673.68	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
1996	163558 00	1	97.99	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
1996	163460 00	1	1,046.60	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
1996	163675 00	1	899.65	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
1996	163638 00	1	359.45	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	163626 00	1	194.17	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V116514			3,520.60			
Check Number V116515						
1996	26356	1	2,504.00	64803	SAFEHAVEN PEST CONTROL LLC	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	26201	1	250.00	64803	SAFEHAVEN PEST CONTROL LLC	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	26200	1	250.00	64803	SAFEHAVEN PEST CONTROL LLC	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	26198	1	250.00	64803	SAFEHAVEN PEST CONTROL LLC	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	26197	1	250.00	64803	SAFEHAVEN PEST CONTROL LLC	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
Total for check number V116515			3,504.00			
Check Number V116516						
1996	3100319-00	1	294.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54268 CARDIAC SCIENCE SURFACE MOUNT AED WALL CABINET WITH ALARM AND STROBE LIGHT
Total for check number V116516			294.00			
Check Number V116517						
1996	308102398436	1	237.89	00002046	SCHOOL SPECIALTY SUPPLY INC	VIEW ATTACHED CART #7779971863
1996	308102402985	1	242.88	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1326199 PLAYING CARDS
4616	308102398436	1	67.47	00002046	SCHOOL SPECIALTY SUPPLY INC	VIEW ATTACHED CART #7779971863
4616	208115822203	1	141.48	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER # 7780158585 ART SUPPLIES \$229.20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	208115814138	1	30.85	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7780142883. ITEM # 1539513 CANVAS STRETCHED BLACK 12X16 IN. FOR SCHOOL WIDE PROJECT -EACH CLASS WITH USE FOR INTERPRETATION AND DISPLAY AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
1996	208115822203	1	87.72	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER # 7780158585 ART SUPPLIES \$229.20
1996	308102402985	2	51.99	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#443675 PAPER WATERCOLOR 140 LB 18 X 24 PK 50
1996	208115814138	2	79.94	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7780142883. ITEM # 1405580 BOARD CANVAS 15X20 IN. FOR SCHOOL WIDE PROJECT -EACH CLASS WITH USE FOR INTERPRETATION AND DISPLAY AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
1996	308102402985	3	68.88	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #206342 PAPER DRAWING GRAY BOGUS 80 POUND 18 X 24 PACK OF 250
Total for check number V116517			1,009.10			
Check Number V116518						
1996	191780	0	160.00	00007632	TASBO	REG/ANITA CRABILL MGT
Total for check number V116518			160.00			
Check Number V116519						
1996	418655X	1	799.84	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	411488X	1	285.63	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V116519			1,085.47			
Check Number V116520						
1996	S1457239.001	1	186.00	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1454250.001	1	139.35	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1445634.003	1	50.76	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1454250.002	1	264.44	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V116520			640.55			
Check Number V116521						
1996	94559	1	1,010.79	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	94558	1	251.69	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	94443	1	246.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	94480	1	386.23	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	94517	1	326.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number V116521			2,220.71			
Check Date		2/17/2016				
Check Number		118073				
1996	A268041	0	105.00	47850	ROY ALLEN	KMS/ISMS BASKETBALL
Total for check number 118073			105.00			
Check Number		118074				
8656	12,041	0	640.00	65475	VERTICAL TRAMPOLINE PARK ENTERPRISE	KMS/NJHS 2/21/2016
Total for check number 118074			640.00			
Check Number		118075				
7906	IN HOSPITAL	0	300.00	66496	ANN MARIE AMALFITANO	12/30-1/1/2016-3NIGHT
Total for check number 118075			300.00			
Check Number		118076				
1996	C516230	2	11,665.75	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR ANNUAL SERVICES/REPAIRS @ FHMS, HMS, ISMS, KMS, CTIS, HES, KHES, PGES.
1996	C516147	2	11,665.75	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR ANNUAL SERVICES/REPAIRS @ FHMS, HMS, ISMS, KMS, CTIS, HES, KHES, PGES.
Total for check number 118076			23,331.50			
Check Number		118077				
2116	1/27-1/31/16	0	109.05	62688	DINARDO L BAZILE	HOUSTON
Total for check number 118077			109.05			
Check Number		118078				
1996	A265444	0	155.00	43338	DAVE BEACH	FRHS/DENTON GUY SOCCE
Total for check number 118078			155.00			
Check Number		118079				
1996	175318	2	9,820.84	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YEP 64211 EUPHONIUM WITH CASE
1996	175319	3	424.86	66004	BELL'S MUSIC SHOP, INC.	CONN 8D HORN REPLACEMENT CASE
Total for check number 118079			10,245.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118080						
1996	63	1	3,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOL AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
Total for check number 118080			3,000.00			
Check Number 118081						
1996	A252629	0	125.00	46483	BRIAN BLACK	CHS/BYRON NEL BASKETB
Total for check number 118081			125.00			
Check Number 118082						
1996	218985	1	1,220.00	00018463	BRACKETT & ELLIS, P C	CONSTRUCTION CONTRACTS REVIEW PLEASE PAY INVOICE TO: BRACKETT & ELLIS, PC 100 MAIN STREET FT WORTH TX 76102
Total for check number 118082			1,220.00			
Check Number 118083						
1996	FEB 15 2016	1	550.00	67069	HAROLD BROWN	PD INSTRUCTION FOR MS/HS THEATRE ON FEBRUARY 15, 2016 AT CHS
Total for check number 118083			550.00			
Check Number 118084						
8676	REIMBUR02/04	0	45.00	63347	CONSTANCE CREEKMUR BURAN	TSMS/FLOWERS DEATH IN
Total for check number 118084			45.00			
Check Number 118085						
1996	J.BRADLEY-16	0	15.00	47179	CAREER & TECH EDUCATORS OF N TEXAS	MBRSHJ JEFF BRADLEY
Total for check number 118085			15.00			
Check Number 118086						
1996	A236015	0	75.00	67265	JUSTINE CASTRUITA	FRHS/POWERLIFT JUDGE
Total for check number 118086			75.00			
Check Number 118087						
1996	BTL6673	1	2,006.29	59202	CDW GOVERNMENT LLC	ITEM 3862799 -MS SURFACE PRO 4 17 512GB 16 G EDU BD
1996	BRW9505	2	151.98	59202	CDW GOVERNMENT LLC	ITEM 3862764 -MS SURFACE POWER SUPPLY 65W
Total for check number 118087			2,158.27			
Check Number 118088						
1996	0119511356	1	0.00	67172	RED ALPHA HOLDINGS, INC.	OPEN P.O. TO CHICK-FIL-A FOR SAFE SCHOOL ROOMS DURING THE 2015-2016 SCHOOL YEAR. TO FEED COUNSELORS IN CASE OF A SAFE
Total for check number 118088			0.00			
Check Number 118089						
1996	94735	1	53.95	64200	CHILDTHERAPYTOYS.COM, LLC	15100242506 BEING THE BEST ME SERIES
1996	94735	2	21.95	64200	CHILDTHERAPYTOYS.COM, LLC	124542800 MOOD DUDE COLLECTION
1996	94735	3	17.90	64200	CHILDTHERAPYTOYS.COM, LLC	137B53300 BUG OUT BOB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	94735	4	12.95	64200	CHILDTHERAPYTOYS.COM, LLC	102H62800 STORY STARTER CUBES
1996	94735	5	11.00	64200	CHILDTHERAPYTOYS.COM, LLC	SHIPPING
Total for check number 118089			117.75			
Check Number 118090						
1996	300-0116	1	11,528.00	00007105	CLAYTON CHILD CARE INC	2015-2016 AFTER SCHOOL CHILD CARE
Total for check number 118090			11,528.00			
Check Number 118091						
4616	15407	1	245.00	50203	CRESTVIEW PRINTING, INC.	1 CASE OF 100 PADS, 100 PAGES PER PAD ON CANARY STOCK COUGAR CASH
4616	15413	1	83.70	50203	CRESTVIEW PRINTING, INC.	BLACK & WHITE PRINTS 11 X 17 ON CARDSTOCK
1996	15405	1	768.00	50203	CRESTVIEW PRINTING, INC.	80 KISD 2016-2017 MS COURSE GUIDES 66PGS+COVER-FULL COLOR COVER ONLY
1996	15409	1	75.00	50203	CRESTVIEW PRINTING, INC.	TRI FOLD BAND BROCHURES FOR PHI (DESIGN COST)
1996	15406	1	1,717.50	50203	CRESTVIEW PRINTING, INC.	150 KISD 2016-2017 HIGH SCHOOL COURSE GUIDES 156 PGS + COVER-FULL COLOR COVER ONLY
4616	15413	2	12.55	50203	CRESTVIEW PRINTING, INC.	SHIPPING
1996	15406	2	57.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY FOR HS COURSE GUIDE
1996	15409	2	435.00	50203	CRESTVIEW PRINTING, INC.	TRI FOLD BAND BROCHURES FOR PHI-PRINT/FOLD COST
1996	15405	2	57.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY
Total for check number 118091			3,450.75			
Check Number 118092						
1996	A262211	0	145.00	54408	MILTON J CRUZ	TCHS/DENTON RYAN SOCC
Total for check number 118092			145.00			
Check Number 118093						
1996	A257473	0	105.00	61710	ORLANDO DAVIS	HMS/CTIS BASKETBALL
1996	A256779	0	105.00	61710	ORLANDO DAVIS	HMS/CTMS BASKETBALL
Total for check number 118093			210.00			
Check Number 118094						
1996	A257999	0	105.00	67219	REGINALD DAVIS	ISMS/WILSON BASKETBAL
Total for check number 118094			105.00			
Check Number 118095						
1996	A256733	0	105.00	67269	JAMES DAWSON JR	HMS/TVMS BASKETBALL
1996	A268009	0	105.00	67269	JAMES DAWSON JR	KMS/MEDLIN BASKETBALL
Total for check number 118095			210.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118096						
1996	DRVR MEALS	1	48.00	64037	CATHARINE FRANCIS HENRY DEVAULT	CHECK FOR DURHAM BUS DRIVER MEALS TO TAKE THE CENTRAL HS TO THE SKILLSUSA COMPETITION IN WACO, TX ON FEB 25-26, 2016
Total for check number 118096			48.00			
Check Number 118097						
1996	A254730	0	155.00	64469	WILLIAM TYLER DOYLE	FRHS/DENTON RYAN SOCC
Total for check number 118097			155.00			
Check Number 118098						
2116	91277334	1	7,593.84	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR AUGUST- 2015 TO SEPTEMBER - 2016 - HOMELESS STUDENTS - AS REQUIRED BY THE MCKINNEY VENTO ACT
1996	91277736	1	1,930.45	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91277326	1	364,494.18	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91277282	1	17,331.46	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91277296	1	2,879.28	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91277295	2	4,857.89	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1996	91277330	2	302,852.40	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
Total for check number 118098			701,939.50			
Check Number 118099						
1996	A257474	0	105.00	48437	TIM EARLEY	HMS/CTIS BASKETBALL
Total for check number 118099			105.00			
Check Number 118100						
1996	98	1	458.32	65169	EARS2U	CONTRACT SERVICES FOR AUDIOLOGIST TO SERVICE GEN. ED HEARING IMPAIRED STUDENTS - SEE ATTACHED CONTRACT
Total for check number 118100			458.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118101						
1996	258210	1	175.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR JESSICA OSBORNE TO ATTEND THE RELEVANT REVIEW FOR LEADERSHIP TEAMS TRAINING AT REGION 11 JANUARY 13, 2016: SESSION #017926 - CONFIRMATION #967127
1996	258210	2	175.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR RACHAEL SANDOVAL TO ATTEND THE RELEVANT REVIEW FOR LEADERSHIP TEAMS TRAINING AT REGION 11 JANUARY 13, 2016: SESSION #017926 - CONFIRMATION #964570
1996	258215	3	175.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR SONYA SUNDBERG TO ATTEND THE RELEVANT REVIEW FOR LEADERSHIP TEAMS TRAINING ON JANUARY 13, 2016 CONFIRMATION # 981144
Total for check number 118101			525.00			
Check Number 118102						
1996	INV17007	1	1,800.00	62234	ESPED.COM INC	ONSITE TRAINING FOR THE DYSLEXIA TEACHERS - "ESTAR TRAINING", FEBRUARY 15, 2016 @ KELLER ISD - SEE ATTACHED INVOICE # INV17007
Total for check number 118102			1,800.00			
Check Number 118103						
1996	A268053	0	105.00	58567	RUSSELL P. EVERAGE	KMS/TIDWELL BASKETBAL
Total for check number 118103			105.00			
Check Number 118104						
1996	5-309-47028	1	35.51	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED \$500 FOR EXPRESS MAIL (FOR OUT OF STATE STUDENT TRANSCRIPTS)
Total for check number 118104			35.51			
Check Number 118105						
2406	725167	0	82.20	67257	LOURDES FELICIANO	LNCH RFND SANTIAGO
Total for check number 118105			82.20			
Check Number 118106						
1996	FEB 15, 2016	1	150.00	67148	ELIZABETH LEE FISCHER	PD INSTRUCTION FOR ELEMENTARY ART ON FEBRUARY 15, 2016 AT CHS
Total for check number 118106			150.00			
Check Number 118107						
4616	RES 2/29	1	1,518.75	48120	FORT WORTH OPERA ASSOCIATION	COT PERFORMANCES OF BILLY GOAT'S GRUFF - AT RIDGEVIEW ELEMENTARY 2/29/2016, COST IS PER STUDENT
4616	RES 2/29	2	45.00	48120	FORT WORTH OPERA ASSOCIATION	COT MUSICAL PERFORMANCES OF BILLY GOAT'S GRUFF - AT RIDGEVIEW ELEMENTARY -2/29/2016
Total for check number 118107			1,563.75			
Check Number 118108						
8656	236704AA	1	1,892.54	53105	LINDA GAIL MCINNIS	TUNIC TOPS - CUSTOM TUNIC TOPS WITH LARGE ZIPPERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	236704AA	2	48.71	53105	LINDA GAIL MCINNIS	SHIPPING
Total for check number 118108			1,941.25			
Check Number 118109						
1996	64247296	1	0.00	65636	GENERAL ELECTRIC CAPITAL CORP	ZOSD IMAC 27" WITH RETINA 5K DISPLAY 4.0 GHZ QUAD-CORE INTEL CORE I7 BOOST UP TO 4.2GHZ 8GB LPDDR3 SDRAM WITH 2GB GDDR5 WIRED MOUSE AND KEYBOARD
Total for check number 118109			0.00			
Check Number 118110						
4616	6212	1	4.44	62853	PETER DARBY FRANZ	XS BAND SHIRT
4616	6212	2	8.86	62853	PETER DARBY FRANZ	SMALL BAND SHIRT
4616	6212	3	13.30	62853	PETER DARBY FRANZ	MED BAND SHIRT
4616	6212	4	8.86	62853	PETER DARBY FRANZ	LARGE BAND SHIRT
4616	6212	5	8.86	62853	PETER DARBY FRANZ	XL BAND SHIRTS
Total for check number 118110			44.32			
Check Number 118111						
1996	A256778	0	105.00	62909	GILBERT GOMEZ	HMS/CTMS BASKETBALL
Total for check number 118111			105.00			
Check Number 118112						
1996	9020498573	1	278.91	00001173	W.W. GRAINGER, INC.	EQUIPMENT FOR:TCHS WALL MAGNETIC DOOR RELEASE
2406	9023742639	1	33.06	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1996	9020498573	2	130.29	00001173	W.W. GRAINGER, INC.	DOOR ADAPTOR
Total for check number 118112			442.26			
Check Number 118113						
1996	A268052	0	105.00	60063	ROBERT TODD HARRIS	KMS/TIDWELL BASKETBAL
Total for check number 118113			105.00			
Check Number 118114						
1996	A262214	0	125.00	47991	LORENZO N HERRERA	TCHS/KHS SOCCER
Total for check number 118114			125.00			
Check Number 118115						
1996	A252620	0	140.00	61553	RONALD WAYNE HOLT	CHS/BYRON NEL BASKETB
Total for check number 118115			140.00			
Check Number 118116						
1996	9971116	1	451.95	54055	HOME DEPOT CREDIT SERVICE	SHOP FOR SUPPLIES FOR THEATRE/CHOIR PRODUCTION OF THE LION KING JR. SUPPLIES INCLUDE BUT ARE NOT LIMITED TO WOOD, FASTENERS, PAINT
Total for check number 118116			451.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118117						
1996	4970919	1	84.75	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
Total for check number 118117			84.75			
Check Number 118118						
1996	A268772	0	140.00	56578	JOSEPH S HORNISHER	CHS/FRHS SOCCER
Total for check number 118118			140.00			
Check Number 118119						
1996	A254029	0	65.00	67263	DANIEL HORSCH	FRHS/SOCCER
Total for check number 118119			65.00			
Check Number 118120						
2406	732223	0	19.25	67256	RODNESHA HUMBLES	LNCH RFND PEYTON HAWK
Total for check number 118120			19.25			
Check Number 118121						
1996	A265195	0	140.00	67267	GREGORY HUNT	KHS/CHS BOY SOCCER
Total for check number 118121			140.00			
Check Number 118122						
1996	A257759	0	125.00	49977	RICKY JACKSON	TCHS/NORTHWEST BASKET
Total for check number 118122			125.00			
Check Number 118123						
1996	067362	1	55.00	60194	KELLER TROPHY AND AWARDS, LTD	TEACHER OF THE YEAR PLAQUE
Total for check number 118123			55.00			
Check Number 118124						
1996	A254028	0	55.00	67262	CAELAN KING	FRHS/KHS/NORTHWEST
Total for check number 118124			55.00			
Check Number 118125						
1996	A265199	0	110.00	64563	DAVID KOLE	KHS/TCHS BOY SOCCER
Total for check number 118125			110.00			
Check Number 118126						
1996	FEB 15,2016	1	200.00	65183	DIANE MARIE LANGE	INSTRUCTOR - PD MUSIC TEACHERS ON FEBRUARY 15, 2016 AT CHS.
Total for check number 118126			200.00			
Check Number 118127						
1996	A254727	0	75.00	67264	JONATHON LESTER	FRHS/POWERLIFT JUDGE
Total for check number 118127			75.00			
Check Number 118128						
1996	32460	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	32454	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	32459	1	1,512.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 118128			1,890.00			
Check Number 118129						
2406	902696	1	47.45	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02258	1	13.27	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02696	1	17.80	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02659	1	19.00	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 118129			97.52			
Check Number 118130						
1996	08457	1	4,817.00	46684	M.P.S. INC.	** DO NOT FAX ** IR VENDOR SERVICES & REPAIRS @ FRHS.
Total for check number 118130			4,817.00			
Check Number 118131						
1996	1389	1	42,795.00	64951	MARATHON HEALTH, INC.	MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT OF \$512,293.55. PAID OVER 12 MONTHS THIS PO IS FOR THE MONTHS OF SEPTEMBER-AUGUST
Total for check number 118131			42,795.00			
Check Number 118132						
2246	DEC 15, 2015	1	1,000.00	66596	ADELAIDA L MAURER	BILINGUAL ASSESSMENTS AND REPORTS SEPTEMBER - DECEMBER, 2015
2246	1/15 & 2/3	1	1,000.00	66596	ADELAIDA L MAURER	BILINGUAL ASSESSMENTS AND REPORTS SEPTEMBER - DECEMBER, 2015
Total for check number 118132			2,000.00			
Check Number 118133						
1996	FEB 15, 2016	1	300.00	61562	JERRY MICHAEL MCCOY	INSTRUCTOR - PD HIGH SCHOOL CHOIR TEACHERS ON FEBRUARY 15, 2016 AT CHS.
Total for check number 118133			300.00			
Check Number 118134						
1996	A252625	0	95.00	67004	LARRY MCDANIEL	CHS/BYRON NEL BASKETB
Total for check number 118134			95.00			
Check Number 118135						
7806	285147	1	15,000.00	61911	MCGRUFF SEIBELS & WILLIAMS OF TEXAS	Q2, Q3, AND Q4 PORTIONS OF CONSULTING SERVICES POLICY TERM 6/1/15 TO 5/30/16, BILLED QUARTERLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
7706	285147	1	1,500.00	61911	MCGRUFF SEIBELS & WILLIAMS OF TEXAS	Q2, Q3, AND Q4 PORTIONS OF CONSULTING SERVICES POLICY TERM 6/1/15 TO 5/30/16, BILLED QUARTERLY
Total for check number 118135			16,500.00			
Check Number 118136						
4616	A257639	0	45.00	45827	DON MEINZ	FRHS/REX KING SOCCER
Total for check number 118136			45.00			
Check Number 118137						
1996	125830	1	4,050.00	53027	MGM PRINTING SERVICES	PRINTING AND ARTWORK FOR TMEA PROGRAM FOR BAND PERFORMANCE AT CONFERENCE
Total for check number 118137			4,050.00			
Check Number 118138						
1996	A262213	0	125.00	52227	JON MORROW	TCHS/KHS SOCCER
Total for check number 118138			125.00			
Check Number 118139						
1996	A257097	0	145.00	52174	NOEL M NAJERA	TCHS/DENTON RYAN SOCC
Total for check number 118139			145.00			
Check Number 118140						
1996	L.ANDERSON16	0	455.00	54276	NCTM	REG LINDSAY ANDERSON
Total for check number 118140			455.00			
Check Number 118141						
4616	A269114	0	165.00	67266	CHAU MINH NGUYEN	TCHS/WEATHERFORD/SOCC
Total for check number 118141			165.00			
Check Number 118142						
7806	FEB 2016	0	3,956.17	67085	UNITED BEHAVIORAL HEALTH	FEB 2016 STOP LOSS
Total for check number 118142			3,956.17			
Check Number 118143						
1996	A254738	0	125.00	45918	JOHN J. PEREZ	FRHS/CHS SOOCER
Total for check number 118143			125.00			
Check Number 118144						
1996	A254733	0	125.00	45601	JEFFREY D PULIS	FRHS/CHS SOCCER
Total for check number 118144			125.00			
Check Number 118145						
1996	A252626	0	95.00	65805	KENNETH REBSTOCK	CHS/BYRON NEL BASKETB
Total for check number 118145			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118146						
1996	BUS DRVR MLS	1	0.00	63440	MARCUS T RICHARD	CHECK FOR THE DURHAM BUS DRIVER MEALS TO TAKE THE FOSSIL RIDGE HS STUDENTS TO THE SKILLSUSA COMPETITION IN WACO TX ON FEB 25-26, 2016
Total for check number 118146			0.00			
Check Number 118147						
1996	A265200	0	110.00	54412	PETER RYE	KHS/TCHS BOY SOCCER
Total for check number 118147			110.00			
Check Number 118148						
1996	M209589	0	32.00	58607	SKILLS USA, INC.	CHS/MBRSHP CH#14076
1996	M209588	0	16.00	58607	SKILLS USA, INC.	CHS/MBRSHP CH#14076
Total for check number 118148			48.00			
Check Number 118149						
1996	A254021	0	80.00	64467	GERARD SMITH	CHS/FRHS SOCCER
Total for check number 118149			80.00			
Check Number 118150						
1996	A257992	0	105.00	67090	CHRISTOPHER SUBIA	ISMS/WILSON BASKETBAL
Total for check number 118150			105.00			
Check Number 118151						
1996	FEB 15,2016	1	375.00	67147	GINGER ELIZABETH TAPIA	PD INSTRUCTION FOR ART ON FEBRUARY 15, 2016 AT CHS
Total for check number 118151			375.00			
Check Number 118152						
1996	53432	1	214.73	00013517	TEXAS FURNITURE SOURCE INC	BLACK FRAME CHAIR WITH WHEELS-HON H2091-GR III
1996	53432	2	25.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION CHARGE
Total for check number 118152			239.73			
Check Number 118153						
1996	1380	1	81.25	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	TX SCHOOL BASED LAW ENFORCEMENT CONFERENCE CORPUS CHRISTI, TX JUNE 26-30, 2016 REGISTRATION FOR: KEVIN KINLEY
1996	1381	1	81.25	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	TX SCHOOL BASED LAW ENFORCEMENT CONFERENCE CORPUS CHRISTI, TX JUNE 26-30, 2016 REGISTRATION FOR: KEVIN KINLEY
1996	1377	1	325.00	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	TX SCHOOL BASED LAW ENFORCEMENT CONFERENCE CORPUS CHRISTI, TX JUNE 26-30, 2016 REGISTRATION FOR: DONNA WALSH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1388	1	81.25	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	TX SCHOOL BASED LAW ENFORCEMENT CONFERENCE CORPUS CHRISTI, TX JUNE 26-30, 2016 REGISTRATION FOR: KEVIN KINLEY
1996	1382	1	81.25	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	TX SCHOOL BASED LAW ENFORCEMENT CONFERENCE CORPUS CHRISTI, TX JUNE 26-30, 2016 REGISTRATION FOR: KEVIN KINLEY
1996	1510	1	325.00	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	TX SCHOOL BASED LAW ENFORCEMENT CONFERENCE REGISTRATION FOR: DARREN C. FILLMER JUNE 26-30, 2016 CORPUS CHRISTI, TX
1996	1382	2	81.25	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION FOR: GREG KOTTEMAN
1996	1388	2	81.25	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION FOR: GREG KOTTEMAN
1996	1381	2	81.25	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION FOR: GREG KOTTEMAN
1996	1380	2	81.25	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION FOR: GREG KOTTEMAN
1996	1503	2	325.00	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION FOR: KENDRA WIETHORN
1996	1508	2	325.00	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION FOR: DANIEL MITCHELL
1996	1380	3	81.25	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION FOR:DANIEL LANCASTER
1996	1382	3	81.25	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION FOR:DANIEL LANCASTER
1996	1381	3	81.25	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION FOR:DANIEL LANCASTER
1996	1379	3	325.00	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION FOR: KYLE CAMPBELL
1996	1388	3	81.25	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION FOR:DANIEL LANCASTER
1996	1507	3	325.00	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION FOR: TOM ALUMBAUGH
1996	1411	4	325.00	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION FOR: TERRANCE BRUCE
1996	1380	4	81.25	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION FOR: GERALD CARRANZA
1996	1388	4	81.25	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION FOR: GERALD CARRANZA
1996	1382	4	81.25	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION FOR: GERALD CARRANZA
1996	1381	4	81.25	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION FOR: GERALD CARRANZA
1996	1502	4	325.00	53014	TEXAS STATE UNIVERISTY-SAN MARCOS	REGISTRATION FOR: FREDERICK CAVITT

Total for check number 118153			3,900.00			
Check Number 118154						

1996	A252624	0	95.00	64205	TREVOR THOMPSON	CHS/BYRON NEL BASKETB
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Total for check number 118154			95.00			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118155						
1996	A254734	0	125.00	64466	THOMAS TREIMEL	FRHS/CHS SOCCER
1996	A265431	0	155.00	64466	THOMAS TREIMEL	FRHS/DENTON SOCCER
Total for check number 118155			280.00			
Check Number 118156						
2406	49712322-00	1	98.70	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS
2406	49853913-00	1	5.81	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS
2406	49882230-00	1	165.68	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS
Total for check number 118156			270.19			
Check Number 118157						
7806	FEB 2016	0	122,046.75	65836	RELIASTAR LIFE INSURANCE COMPANY	FEB 2016 AD FEES STOP
Total for check number 118157			122,046.75			
Check Number 118158						
1996	A268775	0	95.00	62965	JEFFREY WALKIEWICZ	CHS/FRHS SOCCER
Total for check number 118158			95.00			
Check Number 118159						
1996	A254731	0	110.00	61751	DOUGLAS W. WIERSIG	FRHS/DENTON RYAN SOCC
Total for check number 118159			110.00			
Check Number 118160						
1996	11/2-1/29	0	0.00	47987	WILLIAM W KIDD JR	MILES
Total for check number 118160			0.00			
Check Number 118161						
1996	A252623	0	95.00	64488	WILLIE WILLIAMS	CHS/BYRON NELSON BASK
Total for check number 118161			95.00			
Check Number V116522						
1996	97544550	1	25.00	00001030	SPORT SUPPLY GROUP INC	LINE UP CARDS 4-PART
1996	97644016	1	2,800.00	00001030	SPORT SUPPLY GROUP INC	# 1159226 JUGS FOOTBALL PASSING MACHINE FOR CHS FOOTBALL PLAYERS
1996	97544550	2	199.98	00001030	SPORT SUPPLY GROUP INC	MZ380253 MIZUNO SAMURI FASTPITCH HELMET- PURPLE
1996	97644016	2	120.00	00001030	SPORT SUPPLY GROUP INC	FREIGHT
1996	97544550	3	119.98	00001030	SPORT SUPPLY GROUP INC	1385193 MIZUNO GXS9F1 34" FP CATCHERS MITT-RHT
1996	97544550	4	89.99	00001030	SPORT SUPPLY GROUP INC	MZ380255 MIZUNO SAMURI 14"CHEST PROTECTOR PURPLE/BLACK
1996	97544550	5	89.99	00001030	SPORT SUPPLY GROUP INC	MZ380255 MIZUNO SAMURI 14" CHEST PROTECTOR PURPLE/GREY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	97544550	6	89.99	00001030	SPORT SUPPLY GROUP INC	MZ380259 MIZUNO SAMURI 15" SHIN GUARDS PURPLE/BLACK
1996	97544550	7	89.99	00001030	SPORT SUPPLY GROUP INC	MZ380259 MIZUNO WOMENS SAMURI 15" SHIN GAURDS PURPLE/GREY
1996	97544550	8	399.95	00001030	SPORT SUPPLY GROUP INC	BBDNHFSY DUDLEY WT12YFP NFHS YELLOW 12"
1996	97544550	9	90.00	00001030	SPORT SUPPLY GROUP INC	K10704 TCB TRAINING BALLS (WEIGHTED)
1996	97544550	10	159.96	00001030	SPORT SUPPLY GROUP INC	K10706 TCB TRAINING BALLS STANDARD HOLE 3.2"
1996	97544550	11	101.97	00001030	SPORT SUPPLY GROUP INC	512830600 SCHUTT ULTIMATE TRAVEL TEE
1996	97544550	12	480.00	00001030	SPORT SUPPLY GROUP INC	1037074 SCHUTT SWING RITE BATTING TEE
1996	97544550	13	222.00	00001030	SPORT SUPPLY GROUP INC	1037005 SCHUTT REPLACEMENT TUBE SYSTEM SET/2
1996	97544550	14	120.00	00001030	SPORT SUPPLY GROUP INC	NSPHG SCHUTT SWING RITE BATTING TEE-TOP REPLACE
1996	97544550	15	15.98	00001030	SPORT SUPPLY GROUP INC	SNBCNETC MESH BALL NET BLACK
1996	97544550	16	15.98	00001030	SPORT SUPPLY GROUP INC	SNBCNETP MESH BALL NET PURPLE
1996	97544550	17	59.98	00001030	SPORT SUPPLY GROUP INC	BBBLPLUGPK BASE PLUG 3 PACK
1996	97544550	18	118.99	00001030	SPORT SUPPLY GROUP INC	BBDMDPMP DIAMOND PUMP
1996	97544550	19	199.98	00001030	SPORT SUPPLY GROUP INC	1323467 VINYL BACKDROP WITH TARGET
1996	97544550	20	28.99	00001030	SPORT SUPPLY GROUP INC	1184716 LOOP HOE EDGER
1996	97544550	21	139.99	00001030	SPORT SUPPLY GROUP INC	1347197 BOW NET BIG MOTH SCREEN
1996	97544550	22	49.95	00001030	SPORT SUPPLY GROUP INC	NSPHG LEATHER GRIP BATTING GRIP
1996	97544550	99	78.38	00001030	SPORT SUPPLY GROUP INC	ESTIMATED SHIPPING/HANDLING

Total for check number V116522

5,907.02

Check Number V116523

1996	5796000	1	17.85	00001096	DEMCO, INC.	ITEM# WL13645700 PETE THE CAT STICKERS
1996	5796000	2	164.99	00001096	DEMCO, INC.	ITEM # WF13659820 PETE THE CAT CARPET 5'4"W X 3'10"D OVAL
1996	5796000	3	12.99	00001096	DEMCO, INC.	ITEM # WL13661650 PETE THE CAT MEOW MATCH GAME
1996	5796000	4	8.25	00001096	DEMCO, INC.	ITEM # WL13635900 PETE THE CAT ROCK OUT WITH A GOOD BOOK BOOKMARK 200/PKG
1996	5796000	5	8.25	00001096	DEMCO, INC.	ITEM # WL13645710 PETE THE CAT CHECK MEOWT BOOKMARKS
1996	5796000	6	8.25	00001096	DEMCO, INC.	ITEM # WL13667930 PETE THE CAT VALENTINE'S BOOKMARKS
1996	5796000	7	24.75	00001096	DEMCO, INC.	ITEM # WL13635920 DR. SEUSS POEM BOOKMARK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5796000	8	32.99	00001096	DEMCO, INC.	ITEM # WL17405940 14"H CAT IN THE HAT PLUSH CHARACTER
1996	5796000	9	76.08	00001096	DEMCO, INC.	ITEM # WL16391510 SENTENCE STRIPS WHITE
1996	5796000	10	5.95	00001096	DEMCO, INC.	ITEM # WL12207730 CAT IN THE HAT I LIKE TO READ POSTER
1996	5796000	11	8.95	00001096	DEMCO, INC.	ITEM # WL12208150 CAT IN THE HAT READ POSTER
1996	5796000	12	5.99	00001096	DEMCO, INC.	ITEM # WL12213530 GREEN EGGS AND HAM POSTER
1996	5796000	13	31.43	00001096	DEMCO, INC.	SHIPPING
Total for check number V116523			406.72			
Check Number V116524						
1996	SRVC00203148	1	4,095.00	47167	ENTECH SALES AND SERVICE INC	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS DISTRICT WIDE.
Total for check number V116524			4,095.00			
Check Number V116525						
2246	952082654	1	1,212.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM 1588318 WJ- IV ACHIEVEMENT TEST RECORDS SR FORM A
2246	952082654	2	1,652.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM 1588323 WJ IV ACHIEVEMENT TEST RECORD FORM B
2246	952082654	99	286.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
Total for check number V116525			3,151.00			
Check Number V116526						
1996	450877	1	1,602.98	42523	MACKIN BOOK COMPANY	ORDER PLACED ONLINE FOR SPECIFIC BOOK TITLES
Total for check number V116526			1,602.98			
Check Number V116527						
2116	200024	1	1,345.00	43712	MENTORING MINDS, L.P.	ITEM: 50140 TOTAL MOTIVATION MATH/STUDENT/LEVEL 4
2116	200024	3	1,479.50	43712	MENTORING MINDS, L.P.	ITEM# 50130 TOTAL MOTIVATION MATH/STUDENT/LEVEL 3
2116	200024	5	89.85	43712	MENTORING MINDS, L.P.	ITEM# 50131 TOTAL MOTIVATION MATH/TEACHER/LEVEL3
2116	200024	99	291.44	43712	MENTORING MINDS, L.P.	ESTIMATED SHIPPING/HANDLING
Total for check number V116527			3,205.79			
Check Number V116528						
1996	K.HOOD-16	0	75.00	44610	REGION IV EDUCATION SERVICE CENTER	REG/KEVIN HOOD STCONF
Total for check number V116528			75.00			
Check Number V116529						
1996	191776	0	160.00	00007632	TASBO	DEARCY ROBINSON
Total for check number V116529			160.00			
Check Number V116530						
1996	4632900	1	176.00	00024252	TEAMLIN LTD	ROBIC SC-505 STOPWATCH -- FOR STUDENT USE AT PRACTICES AND MEETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	4632400	1	160.00	00024252	TEAMLINE LTD	ADIDAS #6732 CLIMALITE FIELDERS S/S CAGE JACKET -- FOR COACHES' USE -- WATSON, TOLER, VAN WINKLE, CASILLAS, HENLEY
4616	11085200	1	357.00	00024252	TEAMLINE LTD	SAN MAR #29M JERZEES HEAVYWEIGHT BLEND 50/50 TEE W/ SCREEN PRINT -- FOR STUDENT USE -- 14S, 17M, 8L, 14XL, 5XXL, 2XXXL
4616	1874800	1	144.00	00024252	TEAMLINE LTD	UA #1259080-400 STORM FLEECE HOODY SCR N CENTER CHEST, WHT ON BLK, KELLER K W/CHIEF HEAD, FILL IN TO (18637) EMB ON UPPER POCKET, IN WHITE, IND NAMES. SIZE: MED- - WETSEL, XL--GABRIELSON.
1996	4632900	2	54.00	00024252	TEAMLINE LTD	BLAZER 1720 165FT. REEL TAPE MEASURE -- FOR STUDENT USE AT PRACTICES AND MEETS
1996	4632400	2	210.00	00024252	TEAMLINE LTD	639500 ADIDAS 362F FIELDERS CHOICE FLEECE -- FOR COACHES: CASILLAS, WATSON, HENLEY, TOLER AND VAN WINKLE
1996	4632400	3	155.00	00024252	TEAMLINE LTD	POLO STYLE 222407 ALIGN POLO (PURPLE / WHITE / GRAPHITE) -- FOR COACHES: CASILLAS, WATSON, HENLEY, TOLER AND VAN WINKLE
1996	4632900	3	30.00	00024252	TEAMLINE LTD	BLAZER 1740 300 FT. REEL TAPE MEASURE -- FOR STUDENT USE AT PRACTICES AND MEETS
1996	4632900	4	180.00	00024252	TEAMLINE LTD	STACKHOUSE T81 1.6 KILO HS SUPRA BLACK DISCUS -- FOR STUDENT USE AT PRACTICES AND MEETS
1996	4632400	4	630.00	00024252	TEAMLINE LTD	STYLE 229137 INTERVAL JACKET (BLACK / WHITE / GRAPHITE) SIZES: M / L / XL / 2 XXL -- FOR COACHES: CASILLAS, WATSON, HENLEY, TOLER AND VAN WINKLE
1996	4632900	5	94.00	00024252	TEAMLINE LTD	STACKHOUSE T61 1.6 KILO HS SUPER DISCUS LOW SPIN -- FOR STUDENT USE AT PRACTICES AND MEETS
1996	4632900	6	62.00	00024252	TEAMLINE LTD	STACKHOUSE T51 1.6 KILO HS COMPETITION DISCUS - FOR STUDENT USE AT PRACTICES AND MEETS
1996	4632900	7	102.00	00024252	TEAMLINE LTD	STACKHOUSE TIS12 12LB. COMPETITION IRON SHOT PUT -- FOR STUDENT USE AT PRACTICES AND MEETS
1996	4632900	8	685.00	00024252	TEAMLINE LTD	STACKHOUSE TRASC ALUMINUM ROLLWAY HIGH JUMP STANDARD -- FOR STUDENT USE AT PRACTICES AND MEETS
1996	4632900	9	14.00	00024252	TEAMLINE LTD	GILL 730270 OFFICIALS FLAGS -- RED/WHITE -- FOR STUDENT USE AT PRACTICES AND MEETS
1996	4632900	10	30.00	00024252	TEAMLINE LTD	BLAZER 2150 SHOT/DISC CARRY BAG -- FOR STUDENT USE AT PRACTICES AND MEETS
1996	4632900	99	96.81	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	11085200	99	36.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
4616	1874800	99	20.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V116530			3,235.81			
Check Number V116531						
1996	499460	1	60.72	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PLEASE PAY ATTACHED TASB INVOICE FOR LOCAL DISTRICT POLICY UPDATE, VIA EFT, FOR \$60.72
Total for check number V116531			60.72			
Check Number V116532						
2116	4960720	1	209.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REGISTRATION FOR ROBY NUNN TO ATTEND BASIC TCEA 2016 CONVENTION AND EXPOSITION IN AUSTIN FEBRUARY 1-5, 2016.
Total for check number V116532			209.00			
Check Number V116533						
1996	CO#002382-1	1	15.00	56778	A&L GLOBAL INVESTMENTS, LLC	SKU#9780071771320 CRUCIAL CONVERSATIONS: TOOLS FOR TALKING WHEN STAKES ARE HIGH
1996	CO#002382-1	2	22.49	56778	A&L GLOBAL INVESTMENTS, LLC	SKU #9781595620156 STRENGTH FINDERS 2.0
Total for check number V116533			37.49			
Check Number V116534						
1996	44225	1	22.50	65190	U.S. PLY, INC.	TMEA PRINTED POST CARDS
1996	42381	1	25.00	65190	U.S. PLY, INC.	1000 BUSINESS CARDS FOR GARY GASTON, DIRECTOR OF HUMAN RESOURCES
1996	44225	2	7.50	65190	U.S. PLY, INC.	ORCHESTRA INSTRUCTOR POSTCARDS
Total for check number V116534			55.00			
Check Number V116535						
1996	107364	1	3,220.50	53373	UNITED WORTH HYDROCHEM	** DO NOT FAX ** HVAC VENDOR SERVICES FOR COOLING TOWERS & CLOSED LOOPS DISTRICT WIDE.
Total for check number V116535			3,220.50			
Check Number V116536						
1996	97622031	1	17.01	00002111	SPORT SUPPLY GROUP, INC.	1316605 TACHIKARA SOFT VOLLEYBALL
1996	97622031	2	15.99	00002111	SPORT SUPPLY GROUP, INC.	1087178 CLEAR POCKET CONE COVER SET OF 6
1996	97622031	3	23.97	00002111	SPORT SUPPLY GROUP, INC.	1266702 MARK 1 ECONOMY STOPWATCH BLACK
1996	97622031	4	39.99	00002111	SPORT SUPPLY GROUP, INC.	1274646 36" STANDARD HOOPS
1996	97622031	5	9.98	00002111	SPORT SUPPLY GROUP, INC.	FTAP16BL FLOOR TAPE 1" X 60 YD BLUE
1996	97622031	6	9.98	00002111	SPORT SUPPLY GROUP, INC.	FTAP16GR FLOOR TAPE 1" X 60 YD GREEN
1996	97622031	7	9.98	00002111	SPORT SUPPLY GROUP, INC.	1375081 FLOOR TAPE 1" X 60 YD PURPLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	97622031	8	9.98	00002111	SPORT SUPPLY GROUP, INC.	FTAP16RD FLOOR TAPE 1" X 60 YD RED
1996	97622031	9	12.99	00002111	SPORT SUPPLY GROUP, INC.	1245592 CURVED ARROW MARKERS SET OF 6
1996	97622031	10	12.99	00002111	SPORT SUPPLY GROUP, INC.	1245585 STRAIGHT ARROW MARKERS SET OF 6
1996	97622031	11	69.99	00002111	SPORT SUPPLY GROUP, INC.	1369519 6 COLOR RUBBER PENGUINS
1996	97622031	12	105.99	00002111	SPORT SUPPLY GROUP, INC.	1126129 RUBBER ALLIGATORS
1996	97622031	13	26.99	00002111	SPORT SUPPLY GROUP, INC.	1292626 6" FITNESS STEP GRAY
1996	97622031	14	21.99	00002111	SPORT SUPPLY GROUP, INC.	1292619 4 " FITNESS STEP ORANGE
1996	97622031	15	12.99	00002111	SPORT SUPPLY GROUP, INC.	1272826 FLEX FUNBALLS SOFTBALL
1996	97622031	16	8.99	00002111	SPORT SUPPLY GROUP, INC.	1272819 FLEX FUNBALLS BASEBALL
1996	97622031	17	37.98	00002111	SPORT SUPPLY GROUP, INC.	1041309 GAMECRAFT NUMBERED BEAN BAGS 0-10,00
1996	97622031	18	23.98	00002111	SPORT SUPPLY GROUP, INC.	1369691 GOLDIE - THE FISH BALL
1996	97622031	19	46.99	00002111	SPORT SUPPLY GROUP, INC.	20020024 BIGGIE DECK RINGS IN COLOR SET OF 6
1996	97622031	20	31.83	00002111	SPORT SUPPLY GROUP, INC.	FREIGHT
Total for check number V116536			550.58			
Check Number WT100217						
6706	14260.0 #9	0	-66,064.89	00015011	STEELE & FREEMAN, INC	PO 15011314 RETAINAGE
6706	14260.0 #9	1	1,321,297.93	00015011	STEELE & FREEMAN, INC	CM@RISK 2014 BOND CONSTRUCTION & RENOVATIONS FOR THE NEW CTE CAMPUS CURRENTLY SKI. RENOVATIONS & ADDITIONS TO ISMS.
Total for check number WT100217			1,255,233.04			
Check Date 2/18/2016						
Check Number 118162						
1996	1/6-1/27/16	0	66.74	55752	AMY CAROLE DODD	MILES
1996	12/2-12/17	0	27.14	55752	AMY CAROLE DODD	MILES
Total for check number 118162			93.88			
Check Number 118163						
1996	1/6-1/29/16	0	23.65	58347	ANDREA K GOWINS	MILES
Total for check number 118163			23.65			
Check Number 118164						
1996	4374357879	1	2,115.00	61736	APPLE COMPUTER INC	IMAC 27" (SEE ATTACHED QUOTE)
1996	4373824482	2	45.00	61736	APPLE COMPUTER INC	APPLE KEYBOARD W/NUMERIC KEYPAD (SEE QUOTE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	4373824482	3	73.00	61736	APPLE COMPUTER INC	MAGIC MOUSE 2 (SEE QUOTE)
1996	4373824482	4	119.00	61736	APPLE COMPUTER INC	MAGIC TRACKPAD 2 (SEE QUOTE)
Total for check number 118164			2,352.00			
Check Number 118165						
1996	GAS FEB 2016	0	1,372.81	00001242	ATMOS ENERGY	SGES
1996	GAS JAN 2016	0	319.90	00001242	ATMOS ENERGY	HLES
Total for check number 118165			1,692.71			
Check Number 118166						
4616	#1-BPE	1	89.08	66646	PATRICIA POLACCO	PATRICIA POLACCO-CAR SERVICE FOR TRAVEL BEFORE AUTHOR VISIT 9/21 AND 9/22
Total for check number 118166			89.08			
Check Number 118167						
1996	12/1-12/18	0	64.46	65534	MEREDITH LAURA-MAE BANKS	MILES
Total for check number 118167			64.46			
Check Number 118168						
1996	2/2-2/5/16	0	117.00	67276	MELANIE CHRISTINE BEATTY	AUSTIN
Total for check number 118168			117.00			
Check Number 118169						
1996	176445	2	4,910.42	66004	BELL'S MUSIC SHOP, INC.	EUPHONIUM YAMAHA 642II COMPENSATING YEP642S11 SHIKE 51 D LARGE SHANGE MOUTHPIECE
1996	176445	3	6,241.00	66004	BELL'S MUSIC SHOP, INC.	TUBA YAMAHA YBB 105 NO OPTION WITH CASE MTS1205V
Total for check number 118169			11,151.42			
Check Number 118170						
1996	2/11-2/13/16	0	123.10	49458	BRYAN DUSTIN BLANK	SAN ANTONIO
Total for check number 118170			123.10			
Check Number 118171						
1996	1/6-1/28/16	0	86.56	66802	SHANNAH C BLANKENSHIP	MILES
Total for check number 118171			86.56			
Check Number 118172						
1996	12/14-2/5/16	0	41.76	49131	CAITLIN CLEA PERRYMAN	MILES
Total for check number 118172			41.76			
Check Number 118173						
1996	11/2-1/29/16	0	30.61	51038	CHRISTY KAYE TAYLOR	MILES
Total for check number 118173			30.61			
Check Number 118174						
1996	12/1-12/18	0	108.39	65532	SARAH NICOLE CLEMENTS	MILES
Total for check number 118174			108.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118175						
1996	XJTMCDFJ9	1	2,350.00	00016899	DELL MARKETING LP	QUOTE # 699682266 COMPUTER FOR JOHJANIA NAJERA
1996	XJWFDKC45	1	52.49	00016899	DELL MARKETING LP	POWER CORD FOR DELL LAPTOP FOR BRAD TYLER, PRINCIPAL - SEE ATTACHED QUOTE
1996	XJWCJ8W7	1	128.00	00016899	DELL MARKETING LP	DELL DOCKING STATION - USB 3.0 - FOR J. NAJERA
Total for check number 118175			2,530.49			
Check Number 118176						
8656	91277161	0	177.07	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS AT&T JAN 2016
4616	91277158	0	1,880.97	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS FT JAN 2016
4616	91277182	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS DRAMA JAN 2016
1996	91277225	0	1,034.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATHL JAN 2016
1996	91277292	0	639.84	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS SWIMSHUT JAN16
1996	91277206	0	1,598.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATHL JAN 2016
1996	91277193	0	1,316.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATHL JAN 2016
1996	91277266	0	339.59	64327	DURHAM SCHOOL SERVICES, L.P.	FRES JAN 2016
1996	91277176	0	1,598.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATHL JAN 2016
1996	91277161	0	940.00	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS ATHL JAN2016
1996	91277350	0	7,653.74	64327	DURHAM SCHOOL SERVICES, L.P.	PEAKS SHUT.JAN2016
1996	91277053	0	6,245.85	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATHL JAN 2016
1996	91277182	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS DRAMA JAN 2016
1996	91277158	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS LA JAN 2016
1996	91277292	0	639.84	64327	DURHAM SCHOOL SERVICES, L.P.	KHS SWIM SHUT JAN16
1996	91277292	0	639.84	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS SWIM SHUTJAN16
1996	91277158	0	1,341.30	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS CTE FT JAN16
1996	91277087	0	5,787.82	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATHL JAN 2016
1996	91277292	0	639.84	64327	DURHAM SCHOOL SERVICES, L.P.	CHS SWIM SHUT JAN16
Total for check number 118176			32,941.70			
Check Number 118177						
1996	2/4/16	0	35.10	58499	ELAINE BAEZA BOWERSOCK	MILES
Total for check number 118177			35.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118178						
1996	12/1-1/25/16	0	33.24	56334	ELENA L TRUJILLO	MILES
Total for check number 118178			33.24			
Check Number 118179						
1996	64247296	1	81,561.40	65636	GENERAL ELECTRIC CAPITAL CORP	ZOSD IMAC 27" WITH RETINA 5K DISPLAY 4.0 GHZ QUAD-CORE INTEL CORE I7 BOOST UP TO 4.2GHZ 8GB LPDDR3 SDRAM WITH 2GB GDDR5 WIRED MOUSE AND KEYBOARD
Total for check number 118179			81,561.40			
Check Number 118180						
1996	REIM	1	75.00	66562	MELISSA JEAN GEE	REIMBURSEMENT FOR MELIISA GEE FOR THE REGISTRATION FOR THE GEOGRAPHY BEE THAT THE 7TH GRADE FHMS STUDENTS PARTICIPATED IN JAN 5 & 6....SEE ATTACHED RECEIPTED
Total for check number 118180			75.00			
Check Number 118181						
1996	FIELDHS-1	1	5,402.65	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALLATION & MATERIALS TO REPLACE STAIRS AT KHS FIELD HOUSE. (NEW STEEL STAIRS).
1996	FRHS F-1	1	2,709.19	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR & MATERIAL COST TO INSTALL NEW CHAIN LINK FENCE & DOUBLE GATE CONNECTION FIELD HOUSE TO TENNIS COURTS AT FRHS.
Total for check number 118181			8,111.84			
Check Number 118182						
2406	9026314881	1	5.77	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 118182			5.77			
Check Number 118183						
1996	ENTF/CHS/TCH	0	200.00	58317	GRAPEVINE WRESTLING	CHS/TCHS WREST DUAL
1996	ENTF/CHS/TCH	0	600.00	58317	GRAPEVINE WRESTLING	GRAPEVINE DUAL 1/1-2/
Total for check number 118183			800.00			
Check Number 118184						
1996	1/6-1/27/16	0	87.16	58922	ASHLEE RENEE HICKMAN	MILES
Total for check number 118184			87.16			
Check Number 118185						
4616	JAN 2016 LES	0	503.50	65714	CHRYSTLE HICKS	CHS/JAN SCHOLARSHIP
Total for check number 118185			503.50			
Check Number 118186						
1996	2971408	1	44.29	54055	HOME DEPOT CREDIT SERVICE	TAPE, WASHERS, BALL BEARINGS, OTHER HARDWARE, MEASURING TAPE, WOOD, SHOWER BOARD
Total for check number 118186			44.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118187						
1996	3971342	1	50.35	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE.
Total for check number 118187			50.35			
Check Number 118188						
1996	1/5-1/28/16	0	117.34	65470	NANCY PRITCHARD JACKSON	MILES
1996	11/2-11/30	0	110.75	65470	NANCY PRITCHARD JACKSON	MILES
1996	12/1-12/18	0	117.47	65470	NANCY PRITCHARD JACKSON	MILES
Total for check number 118188			345.56			
Check Number 118189						
1996	0206217	1	781.08	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0208523	1	549.24	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0210725	1	1.15	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0210726	1	1.15	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0211269	1	915.17	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0213510	1	768.66	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0218354	1	843.41	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0220288	1	830.07	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0220289	1	1,380.35	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0215677	1	543.38	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
Total for check number 118189			6,613.66			
Check Number 118190						
2116	1/27-1/31/16	0	206.81	00012827	JASON T LACEY	HOUSTON
Total for check number 118190			206.81			
Check Number 118191						
1996	1/6-1/29/16	0	160.65	58536	LINDSEY SUZANNE GEASLAND	MILES
Total for check number 118191			160.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118192						
1996	32472	1	1,578.59	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 118192			1,578.59			
Check Number 118193						
1996	02618	1	64.46	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
2406	02781	1	17.06	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02501	1	21.82	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02597	1	27.97	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02803	1	16.70	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02938	1	5.21	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 118193			153.22			
Check Number 118194						
4616	00000003	1	1,250.00	66556	MELISSA ASHLEY MALDONADO	TIMBER CREEK COLORGUARD INSTRUCTOR AND SHOW DESIGNER
Total for check number 118194			1,250.00			
Check Number 118195						
1996	1/4-1/29/16	0	62.96	61563	CARRIE LEAANN MANNING	MILES
Total for check number 118195			62.96			
Check Number 118196						
1996	176222	1	10,694.59	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	172412	1	14,967.77	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	172412	2	20.24	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	172409	2	1,039.59	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	176224	2	4,168.71	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	176222	2	14.47	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	176224	3	68.62	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	172409	3	51.35	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 118196			31,025.34			
Check Number 118197						
7906	IN HOSPITAL	0	200.00	67277	NATALIE O MASON	HOSP 5/14/15 1/15/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118197			200.00			
Check Number 118198						
1996	2/3-2/5/16	0	88.00	67275	BLANDI JEAN MCNEIL-THOMAS	SAN ANTONIO
Total for check number 118198			88.00			
Check Number 118199						
1996	ENTF/KHS-16	0	75.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	KHS/JV TENNIS 2/16/16
1996	ENTF/KHS-16	0	75.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	BYRON NEL JV OPEN
Total for check number 118199			150.00			
Check Number 118200						
1996	P21136	1	72.00	63499	SPX CORP	** DO NOT FAX ** P/U VENDOR'S ESTIMATE ON SERVICES & REPAIRS ON SEWER CAMERA.
Total for check number 118200			72.00			
Check Number 118201						
8656	S101375201	1	32.00	40179	PENSKE TRUCK LEASING CO, L P	FUEL CHARGE FOR VEHICLE #620097 FOR BAND TRUCK RENTAL ON DECEMBER 7, 2016 PER ATTACHED INVOICE #S101375201.
Total for check number 118201			32.00			
Check Number 118202						
1996	1/4-1/28/16	0	92.12	55085	KIMBERLY GAYLE POWELL	MILES
Total for check number 118202			92.12			
Check Number 118203						
4616	JUDGE 2015	0	100.00	66972	JESSE TOMAS RAMIREZ	ISMS/7TH GR JUDGE 11/
Total for check number 118203			100.00			
Check Number 118204						
1996	2/11-2/12/16	0	59.00	62492	RANDALL THOMAS REID	SAN ANTONIO
Total for check number 118204			59.00			
Check Number 118205						
1996	ENTF/KISD-16	0	150.00	00002294	SANDY LAKE AMUSEMENT PARK INC	FUNFEST ORCHEST 5/18
Total for check number 118205			150.00			
Check Number 118206						
1996	3041	0	96,140.46	00007671	TARRANT APPRAISAL DISTRICT	TAD MARCH 2016 ALLOCA
Total for check number 118206			96,140.46			
Check Number 118207						
1956	JEFF LONG-16	0	475.00	59449	TCU ADVANCED PLACEMENT	REG JEFF LONG #AP1667
1956	CHAD ROSE-16	0	475.00	59449	TCU ADVANCED PLACEMENT	REG CHAD ROSE #AP1676
1956	WES MADIS-16	0	475.00	59449	TCU ADVANCED PLACEMENT	REG/APSI COR#AP1676
1956	J.MITCHELL-1	0	475.00	59449	TCU ADVANCED PLACEMENT	REG J.MITCHELL#AP1676

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118207			1,900.00			
Check Number 118208						
1996	ENTF/FRHS-16	0	200.00	00005568	TRINITY HIGH SCHOOL	FRHS/JV HEB 1ST PTCH
Total for check number 118208			200.00			
Check Number 118209						
1996	1RL TCH 2/11	1	49.00	00018064	UNITED STATES POSTAL SERVICE	ROLL OF 100 STAMPS
Total for check number 118209			49.00			
Check Number 118210						
1996	FEB 06	1	75.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND INSTRUCTION MASTERCLASSES/COACH FOR STUDENTS
Total for check number 118210			75.00			
Check Number V116537						
8656	5800521	1	19.95	00001096	DEMCO, INC.	P19216340 #2 REPLACEMENT KEYS 2/SET FOR PENCIL VENDING MACHINE
8656	5800521	99	7.95	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V116537			27.90			
Check Number V116538						
4616	1931440A	1	1,057.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OPEN PO FOR INSTRUCTIONAL MATERIALS FOR GROWTH AND REPLACEMENT OF LOST MATERIALS
4616	139583	1	-336.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OPEN PO FOR INSTRUCTIONAL MATERIALS FOR GROWTH AND REPLACEMENT OF LOST MATERIALS
4616	139581	1	-111.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	OPEN PO FOR INSTRUCTIONAL MATERIALS FOR GROWTH AND REPLACEMENT OF LOST MATERIALS
Total for check number V116538			609.51			
Check Number V116539						
1996	202501277898	1	37.92	61126	SCHOOL SPECIALTY INC.	#025-6783 BULLETIN BOARD METEROLOGY SET 4 PER SET
1996	202501277898	2	55.16	61126	SCHOOL SPECIALTY INC.	#530503 INTERACTIVE WEATHER SET MAP
1996	202501277898	3	145.96	61126	SCHOOL SPECIALTY INC.	#050-3985 ELECTRONIC SNAP CIRCUIT SET 30 PIECE
Total for check number V116539			239.04			
Check Number V116540						
1996	304079	0	-31.45	00001477	THE PROPHET CORPORATION	PO#16004208
1996	9116097	1	1,329.00	00001477	THE PROPHET CORPORATION	68-648ULTRAFIT FITNESS BAR - CLASSPLUS HEAVY WEIGHT PACK OF 24
1996	9116993	1	89.90	00001477	THE PROPHET CORPORATION	58-223 GAME PLAY SOFT-STIX HORSESHOES SET
1996	9115517	1	222.96	00001477	THE PROPHET CORPORATION	45-966 ULTRA PIN TRADITIONAL BOWLING SET, DELUXE WEIGHTED PIN SET WITH 4LB. BALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	9115488	2	80.90	00001477	THE PROPHET CORPORATION	66-600 RAINBOW PLUS FOX 40 CLASSIC PEALESS WHISTLES - SET OF 8
1996	9115517	2	43.58	00001477	THE PROPHET CORPORATION	58-223 GAME PLAY SOFT-STIX HORSESHOES SET
1996	9116993	2	115.00	00001477	THE PROPHET CORPORATION	45-966 ULTRAPIN TRADITIONAL BOWLING SET - DELUXE WEIGHTED PIN SET WITH 4 LB BALL
1996	9115488	3	159.90	00001477	THE PROPHET CORPORATION	67-018 ASSESSPRO TORSO-FLEX TRUNK LIFT TESTER
1996	9115517	3	14.16	00001477	THE PROPHET CORPORATION	41-565 POOF FOOTBALL - SIZE 3, COLOR VARIES
1996	9115488	4	37.70	00001477	THE PROPHET CORPORATION	62-276 VELCRO NET FASTENER - 12 FOOT ROLL
1996	9115488	5	215.60	00001477	THE PROPHET CORPORATION	62-004 BRINE VORACITY -SOCCER BALL, SIZE 5, BLUE
1996	9115989	6	359.00	00001477	THE PROPHET CORPORATION	73-037 GOPHER RAINBOW QWIKPRO POP-UP GOALS - 72"WX42"HX42"D, SET OF 6
1996	9115989	7	99.95	00001477	THE PROPHET CORPORATION	47-528 SCREAMIN'GREEN PLAYBALL COATED-FOAM BALLS - 6.3" DIA, SET OF 6
1996	9115989	8	161.90	00001477	THE PROPHET CORPORATION	73-718 OFFICIAL SOCCER NET - TOURNAMENT MODEL, WHITE

Total for check number V116540 2,898.10
Check Number V116541

2406	0003475865	1	64.26	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
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Total for check number V116541 64.26
Check Number V116542

1996	200267	1	29.95	43712	MENTORING MINDS, L.P.	SPANISH: TOTAL MOTIVATION READING TEACHER EDITION LEVEL 5
1996	200267	2	216.75	43712	MENTORING MINDS, L.P.	SPANISH: TOTAL MOTIVATION READING STUDENT EDITION LEVEL 5 BOOKLET
1996	200267	3	216.75	43712	MENTORING MINDS, L.P.	STAAR MOTIVATION MATH STUDENT EDITION LEVEL 5
1996	200267	4	29.95	43712	MENTORING MINDS, L.P.	STAAR MOTIVATION MATH TEACHER EDITION LEVEL 5 BOOKLETS
1996	200267	5	144.50	43712	MENTORING MINDS, L.P.	SPANISH: STAAR MOTIVATION MATH STUDENT EDITION LEVEL 5 BOOKLETS
1996	200267	6	216.75	43712	MENTORING MINDS, L.P.	SPANISH: TOTAL MOTIVATION SCIENCE STUDENT EDITION LEVEL 5 BOOKLETS
1996	200267	7	85.47	43712	MENTORING MINDS, L.P.	SHIPPING

Total for check number V116542 940.12
Check Number V116546

1996	3291654033	0	-40.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16005930
1996	3290668310	1	304.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7149397594
1996	3291654029	1	39.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SELF INKING HEAVY DUTY DATE STAMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3291654031	1	111.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAMPS FOR SECURE TESTING MATERIALS AND INK FOR STAMPS
1996	3291654032	1	989.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART #7149210773
1996	3291654034	1	17.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300811...AD TECH 4" MULTI TEMP MINI GLUE STICK; 100 PACK
1996	3289439065	1	264.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ADVANTAGE ORDER #7146965039 FOR VOYAGER BARCODE SCANNERS
1996	3290668305	1	730.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART# 7149153136
1996	3291654035	1	-10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7149639099
1996	3291654026	1	132.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ADVANTAGE ORDER #7146965039 FOR VOYAGER BARCODE SCANNERS
1996	3291654037	1	7,176.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7149609893
1996	3291654036	1	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7149639099
1996	3291654025	1	132.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ADVANTAGE ORDER #7146965039 FOR VOYAGER BARCODE SCANNERS
1996	3291654024	1	37.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES NOT TO EXCEED \$200 FOR INSTORE PURCHASES WITH CARD
1996	3290668315	1	834.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7149639099
1996	3291654023	1	47.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PURCHASES FOR SUPERINTENDENT'S OFFICE INSTORE PURCHASES WITH CARD NOT TO EXCEED \$1000
1996	3290668326	1	-53.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERVIEW MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3292584699	1	6,288.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7150515610
1996	3292584698	1	100.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7150404515.
1996	3292584695	1	108.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HR DEPARTMENT SUPPLIES- ORDER #7150352383
1996	3292584702	1	103.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7150606963
1996	3292584666	1	611.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	QT#111315-2877-1049 KELLER ISD ASSET LABEL ORANGE
1996	3292584674	1	103.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7150054880 SUPPLIES FOR CLASSROOM, OFFICE, AND COUNSELOR
1996	3292584671	1	149.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7147039550
1996	3292584670	1	-10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7149639099
1996	3292584669	1	-110.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7149639099
1996	3292584668	1	6.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	QUOTE 1567521 - DL610E 3/4 WHT INVNTRY CIRCLE LABELS
1996	3292584694	1	205.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7150344586

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3291654050	1	101.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7149908856
1996	3292584679	1	468.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7150182930
1996	3292584676	1	107.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES
1996	3292584665	1	-264.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ADVANTAGE ORDER #7146965039 FOR VOYAGER BARCODE SCANNERS
1996	3291654048	1	164.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7149860054
1996	3291654053	1	665.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** RIDGEVIEW ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3291654052	1	484.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7150064886.
1996	3291654049	1	230.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BINDER DIVIDERS AND PRESENTER FOR ANNUAL ASSESSMENT TRAINING PART 2
1996	3291654051	1	116.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER#7149930220
1996	3291654047	1	107.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER # 7149797928 - FOR THE BEHAVIOR INTERVENTION CLASSROOM AT FRES
1996	3292584693	1	47.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VELCRO BRAND STICKY BACK COIN FASTENERS
1996	3291654040	1	190.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER 7149741894
1996	3292584680	1	103.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7150187621
1996	3292584682	1	219.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7150102915 EXTERNAL HARD DRIVES TO BE USED IN THE LANGUAGE ACQUISITION DEPARTMENT
1996	3292584686	1	341.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7150229744
1996	3292584690	1	93.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7150255928 \$93.27
1996	3292584691	1	23.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	C-LINE PLASTIC SORTER, LETTER SIZE ITEM #897696
1996	3292584692	1	118.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	506808 POST IT SELF STICK EASEL PAD 30 SHEETS GRID RULED 30"H X 25"W
1996	3292584675	1	129.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #: 7150032231
1996	3291654043	1	97.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART #7149754634
4616	8037835269	1	1,391.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7148018988
4616	3292584672	1	150.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7149784926
4616	3289439086	1	13.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 812155 - PACON HOLIDAY GREEN CONSTRUCTION PAPER
4616	3291654040	1	143.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER 7149741894

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	3292584689	1	216.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART # 7150229764. SUPPLIES FOR TESTING AND CLASSROOM USE AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	3292584678	1	345.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7150143281
4616	3292584677	1	163.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES # 7150098442 - ITEMS FOR IES STUDENT CLASSROOM USE. SEE ATTACHED
4616	3290099798	1	-159.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7148018988
4616	3292584667	1	376.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7148849240
4616	3290099797	1	-104.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7148018988
1996	3290668324	2	29.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7147042412
1996	3291654034	2	17.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	300981...AD TECH 4" X .44 MULTI TEMP GLUE STICKS; PACK 50
1996	3292584693	2	8.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MOUSE PAD
1996	3292584692	2	9.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	750944 MMF INDUSTRIES REPLACEMENT SECURITY PEN, MEDIUM POINT
1996	3292584682	2	112.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES TO BE USED BY ESL TEACHERS IN THE CLASSROOM
1996	3291654045	2	10.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART #7149755178
4616	3292584691	2	99.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LOGITECH H110 STEREO HEADSET ITEM #884410
4616	3289439086	2	14.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 811832 - PACON HOLIDAY RED CONSTRUCTION PAPER
1996	3291654034	3	23.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	210492...ELMERS GLUE-ALL REFILL, 1 GALLON
1996	3291654046	3	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART #7149856759
1996	3292584693	3	199.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES NONSICK TOP LOAD SHEET PROTECTORS
4616	3289439086	3	11.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 826207 - PACON BLACK CONSTRUCTION PAPER
1996	3291654034	4	19.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	806547...DESK FILE/SORTER, DAILY, A-Z, RED
1996	3292584693	4	21.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HARDBOARD CLIPBOARDS 3/PK
4616	3289439086	4	12.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 826573 - PACON DARK BLUE CONSTRUCTION PAPER
1996	3291654034	5	14.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	581832...DESK SORTER, POLY, CLEAR FROSTED
1996	3291654034	6	8.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	459796...ZEBRA SARASA GEL RETRACTABLE ROLLERBALL PENS, .07, BLUE INK; PK OF 12
4616	3289439088	8	25.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# PAC74620 - PACON CHART TABLETS, 24X16, 1" RULED, 25 SHEETS

Total for check number V116546

25,024.01

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116547						
1996	269188	0	350.00	00007632	TASBO	RENEE HAYES WINTR CON
Total for check number V116547			350.00			
Check Date 2/19/2016						
Check Number 118211						
1996	6513VC	1	72.00	57954	PATRICIA M. THORNTON	HANES TEE SHIRT FOR SOCCER - NO NUMBERS
Total for check number 118211			72.00			
Check Number 118212						
1996	2028203	0	-64.85	57929	ACE EDUCATIONAL SUPPLIES, INC.	33.00 % DISCOUNT
1996	2028203	1	12.90	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM #ASH10800 READING GUIDE STRIPS
1996	2028203	2	10.79	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM #REM470 WONDER STORIES
1996	2028203	3	29.49	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM #EP-LRN223 RACE TO READ BLUE LEVEL COMPREHENSION GAME
1996	2028203	4	21.49	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM #SC-546424 MORNING JUMPSTARTS
1996	2028203	5	17.39	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM #CD-104810 ACADEMIC VOCABULARY PRACTICE
1996	2028203	6	13.39	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM #CD-104594 MATH 4 TODAY GRADE 5
1996	2028203	7	13.39	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM #CD-104593 MATH 4 TODAY GRADE 4
1996	2028203	8	13.39	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM #CD-104599 LANGUAGE ARTS 4 TODAY GRADE 4
1996	2028203	9	13.39	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM #CD-104600 LANGUAGE ARTS 4 TODAY GRADE 5
1996	2028203	10	17.39	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM #LER-7022 READING COMPREHENSION CUBES
1996	2028203	11	33.49	57929	ACE EDUCATIONAL SUPPLIES, INC.	ITEM #LER-3776 LIGHTS AND SOUND BUZZERS
Total for check number 118212			131.65			
Check Number 118213						
1996	42475561	1	94.80	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MER20608 KNIFE CHEF 8" FORGED GENESIS
1996	42475561	2	41.82	00021419	ACE MART RESTAURANT SUPPLY COMPANY	MER20003 KNIFE PARING 3.5 FORGED GENSIS
1996	42475561	3	43.11	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ATE556 ICING SET W/12 TIPS/DECO SYRING
1996	42475561	4	33.34	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ATE830 PASTRY TIP SET P10 STAR TUBES
1996	42475561	5	128.12	00021419	ACE MART RESTAURANT SUPPLY COMPANY	AMM3810 PAN CAKE/PIXA 10 X 3 DEEP ALUM
1996	42475561	6	100.22	00021419	ACE MART RESTAURANT SUPPLY COMPANY	AMM3808 PAN CAKE/PIXXA 8 X 3 DEEP ALUM
1996	42475561	7	31.53	00021419	ACE MART RESTAURANT SUPPLY COMPANY	WNCAMF-24MNS MINI MUFFIN NON-STICK PAN 24 CUP TIN PLT
1996	42475561	8	36.27	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ATE1305 SPATULA 4-1/2 X 3/4 OFFSET BLK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	42475561	9	27.43	00021419	ACE MART RESTAURANT SUPPLY COMPANY	AAAPDS06 DOUGH SCRAPER 6" W/LASTIC HANDL JRC3056
1996	42475561	10	39.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	OXO65191 TURNER FLEXIBLE NYLON 4.5 X 3
1996	42475561	11	70.61	00021419	ACE MART RESTAURANT SUPPLY COMPANY	AMMEL21 OKATTER WUTE 21 X 13 MELAMINE
1996	42475561	12	47.29	00021419	ACE MART RESTAURANT SUPPLY COMPANY	COAT-W-MD CHEF COAT-WOMENS 65/35/WHITE SIZE: 8/10
1996	42475561	13	47.29	00021419	ACE MART RESTAURANT SUPPLY COMPANY	COAT - W-SM CHEF COAT-WOMENS 65/35 WHITE SIZE 4/6
Total for check number 118213			740.83			
Check Number 118214						
1996	161444	1	71.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR FOR STUDENTS
1996	161148	1	104.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR FOR STUDENTS
1996	163421	1	104.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR FOR STUDENTS
1996	154440	3	2,967.96	66004	BELL'S MUSIC SHOP, INC.	YPC62 YAMAHA YPC62 PICCOLO
Total for check number 118214			3,248.46			
Check Number 118215						
1996	1/24-1/27/16	0	288.94	48526	PENELOPE EDDA BENZ	AUSTIN
Total for check number 118215			288.94			
Check Number 118216						
4616	FEB 12	1	725.00	49450	JOHN M. BENZER	TMEA HONOR BAND CLINICIAN FOR BAND CLASSES
Total for check number 118216			725.00			
Check Number 118217						
6706	PAY APP #6	0	-26,742.87	00007497	BUFORD THOMPSON COMPANY, LLC	BCI RETAIN JAN 2016
6706	PAY APP #8	0	-83,657.54	00007497	BUFORD THOMPSON COMPANY, LLC	KHS P2 RETAIN JAN16
6706	PAY APP #8	0	-614.89	00007497	BUFORD THOMPSON COMPANY, LLC	KHS P1 RETAIN JAN16
6706	PAY APP #8	1	12,297.75	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK 2014 BOND PROJECT PHASE 1 CONSTRUCTION & RENOVATIONS AT KHS.
6706	PAY APP #8	1	1,673,150.79	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK 2014 BOND PROJECT PHASE 2 KHS ADDITIONS & RENOVATIONS.
6706	PAY APP #6	2	534,857.55	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK FOR ADDITIONS & RENOVATIONS TO BCI. 2014 BOND PROJECT
Total for check number 118217			2,109,290.79			
Check Number 118218						
1996	BWN6506	1	1,980.00	59202	CDW GOVERNMENT LLC	ITEM #3135730 LNC8000 CARRIER CART 40U MFG #LNC8000 CONTRACT:MARKET
1996	BXF7311	1	239.00	59202	CDW GOVERNMENT LLC	ITEM #3467217 SAM CHROME 2 11.6 2GB/16GB INTEL MFG #XE500C12-K01US CONTRACT: MARKET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	BXH6097	2	25.50	59202	CDW GOVERNMENT LLC	ITEM #3577022 ACAD GOOGLE CHROME OS MGT LIC MFG #CROSSWDISEDU CONTRACT: MARKET
Total for check number 118218			2,244.50			
Check Number 118222						
2116	1449 FEB 16	1	94.35	61100	CITIBANK, N.A	CANDLEWOOD SUITES HOTEL FOR SANDRA PENA - CHECK IN: JANUARY 25, 2016 & CHECK OUT: JANUARY 26, 2016, HOUSTON, TEXAS - TEACHING RESPONSIBILITY & RAISING ACHIEVEMENT
4616	1449 FEB 16	1	435.56	61100	CITIBANK, N.A	R HOTEL ROOMS FOR WRESTLING STUDENTS
4616	1449 FEB 16	1	421.37	61100	CITIBANK, N.A	HOTEL ROOM FOR KEVIN GOLDEN TO ATTEND THE AFCA CONVENTION JANUARY 9-12, 2015 IN SAN ANTONIO
4616	1449 FEB 16	1	128.43	61100	CITIBANK, N.A	HOTEL ROOM FOR EMPLOYEE JOHN BESANCON, JEFF SIMPSON, DANIEL RINCON AND CRAIG ARKFELD.
4616	1449 FEB 16	1	125.19	61100	CITIBANK, N.A	HOTEL ROOM FOR BRUCE HOLMES/ JOSE MORENO TO ATTEND THE TEXAS HIGH SCHOOL BASEBALL CLINIC IN WACO, TX JANUARY 14-16, 2016: 1 ROOM @ \$117/NITE X 1 NIGHT X 7%
4616	1449 FEB 16	1	1,079.10	61100	CITIBANK, N.A	HOTEL FOR KHS BOYS SOCCER TEAM TRAVELING TO BELTON, TX, 21-22 JAN 2016
4616	1449 FEB 16	1	470.76	61100	CITIBANK, N.A	HOTEL FOR CHS BASEBALL COACHES TO ATTEND THSBKA CLINIC IN WACO JAN. 14-16, 2016
4616	1449 FEB 16	1	1,291.01	61100	CITIBANK, N.A	HOTEL FOR BOYS SOCCER TO ATTEND TOURNAMENT IN THE WOODLANDS JAN. 7-9, 2016
4616	1449 FEB 16	1	768.72	61100	CITIBANK, N.A	7 STUDENT HOTEL ROOMS FOR 1/7/16 FOR CY-FAIR WRESTLING TOURNAMENT. STUDENT NAMES ATTACHED.
4616	1449 FEB 16	1	629.95	61100	CITIBANK, N.A	FOR CHEERLEADERS TO ATTEND THE STATE COMPETITION IN SAN MARCOS ON JAN 1, 2016. 6 ROOMS FOR 1 NIGHT
6306	1449 FEB 16	1	553.46	61100	CITIBANK, N.A	KRISTEN ERIKSEN TRAVEL/HOTEL FOR PRINCIPAL - PRINCIPALS INSTITUTE IS HAVING THEM ATTEND THE TASA MIDWINTER CONFERENCE JANUARY 25-26, 2015. PRINCIPAL
1996	1449 FEB 16	1	881.40	61100	CITIBANK, N.A	DIGITAL DISRUPTION CONFERENCE- P. BENZ & G. GASTON- JUNE 11-15, 2016- PARK CITY, UT- REFERENCE OKLZIR - JUNE 11, 2016 DALLAS (DFW) TO SALT LAKE (SLC)
1996	1449 FEB 16	1	233.06	61100	CITIBANK, N.A	COURTYARD MARRIOTT-AUSTIN LODING FOR CHARLES CARROL TO ATTEND TASA MID-WINTER CONFERENCE IN AUSTIN, TX 1/23/16- 1/27/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1449 FEB 16	1	2,360.94	61100	CITIBANK, N.A	HOTEL FOR KELLER ISD CHOIR STUDENTS TO ATTEND ALL STATE AUDITIONS IN ABILENE JAN 8-9, 2016
1996	1449 FEB 16	1	188.14	61100	CITIBANK, N.A	HOTEL FOR MARK YOUNGS TO ATTEND 2016 TASBO ANNUAL CONFERENCE IN DALLAS, TX, FEBRUARY 29-MARCH 4, 2016
1996	1449 FEB 16	1	263.58	61100	CITIBANK, N.A	HOTEL FOR MARK YOUNGS TO ATTEND 2016 TASBO BUDGET ACADEMY IN SAN ANTONIO, TX, JANUARY 14-15, 2016
1996	1449 FEB 16	1	1,668.68	61100	CITIBANK, N.A	HOTEL FOR PENNY BENZ AND JOHJANIA NAJERA TO ATTEND THE MIDWINTER TASA CONFERENCE JANURY 24 THROUGH JANUARY 27, 2016 PARKING \$27 PER DAY.
1996	1449 FEB 16	1	101.35	61100	CITIBANK, N.A	HOTEL FOR SARAH MCMURDO AND MISTY PHY TO ATTEND THE "WIRED DIFFERENTLY" CONFERENCE, OKLAHOMA CITY, OK, JANUARY 14-15, 2016
1996	1449 FEB 16	1	567.38	61100	CITIBANK, N.A	HOTEL FOR SHELLIE JOHNSON TO ATTEND THE MID-WINTER CONFERENCE IN AUSTIN, TEXAS JAN. 24-17
1996	1449 FEB 16	1	185.00	61100	CITIBANK, N.A	HOTEL FOR STEVE VANDERARK TO ATTEND TETA THEATRE FEST ON JAN 29, 2916
1996	1449 FEB 16	1	716.82	61100	CITIBANK, N.A	HOTEL ROOM FOR JENNFER FLEMING FOR THE TASA MIDWINTER CONFERENCE ON JAN 24-27 IN AUSTIN, TEXAS
1996	1449 FEB 16	1	64.08	61100	CITIBANK, N.A	KRISTEN ERIKSEN TRAVEL/HOTEL FOR PRINCIPAL - PRINCIPALS INSTITUTE IS HAVING THEM ATTEND THE TASA MIDWINTER CONFERENCE JANUARY 25-26, 2015. PRINCIPAL
1996	1449 FEB 16	1	710.22	61100	CITIBANK, N.A	LODGING FOR JEFF BRADLEY TO ATTEND TASA MID-WINTER CONF IN AUSTIN, TX 1/24/16-1/27/16
1996	1449 FEB 16	1	637.69	61100	CITIBANK, N.A	LODGING FOR LINDSAY ANDERSON TO ATTEND TASA MID WINTER CONFERENCE, IN AUSTIN, TX, JANUARY 24-27, 2015
1996	1449 FEB 16	1	255.23	61100	CITIBANK, N.A	MENGER HOTEL - LODGING FOR ASHLEE ALMON, JACKIE GODEK, AND ALEXIS CROWNOVER TO ATTEND THE FCSTAT WINTER CONFERENCE IN SAN ANTONIO, TX 1/20/2016 - 1/23/2016
1996	1449 FEB 16	1	399.44	61100	CITIBANK, N.A	HOTEL FOR JOE GRIFFIN - MIDWINTER CONFERENCE 2016 AUSTIN, TX JAN 24-27, 2016
1996	1449 FEB 16	1	778.15	61100	CITIBANK, N.A	ONE WAY FLIGHT FOR TEACHERS LEAVING TMEA IN SAN ANTONIO AFTER STUDENTS COMPETE.
1996	1449 FEB 16	1	92.99	61100	CITIBANK, N.A	ONE WAY FLIGHT FOR AMY FAMBROUGH FROM SAN ANTONIO AFTER ATTENDING TMEA WITH STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1449 FEB 16	1	155.63	61100	CITIBANK, N.A	ONE WAY RETURN FLIGHT FROM TMEA IN SAN ANTONIO FOR DAVID WRIGHT FEB 10-14, 2016.
1996	1449 FEB 16	1	233.39	61100	CITIBANK, N.A	ONE-WAY FLIGHT FOR KEVIN MCNULTY TO SAN ANTONIO TO ATTEND TMEA BOARD MEETINGS AT TMEA FEBRUARY 9-14, 2016.
1996	1449 FEB 16	1	202.97	61100	CITIBANK, N.A	PRE-PAID DEPOSIT AS REQUIRED BY HOTEL FOR 1ST NIGHT OF JANUARY 31, 2016
1996	1449 FEB 16	1	213.23	61100	CITIBANK, N.A	RESERVATION FOR DR. REID NIGHT OF MARCH 1, 2016 FOR THE FAST GROWTH SCHOOL'S CONFERENCE TO INCLUDE PARKING
1996	1449 FEB 16	1	1,999.16	61100	CITIBANK, N.A	RESERVATION FOR JANETTE HAHN AND LESA SHOCKLEE TO ATTEND ESPED/TCASE 2016 CONFERENCE IN AUSTIN, TX - JANUARY 17-21, 2016
1996	1449 FEB 16	1	1,162.19	61100	CITIBANK, N.A	RESERVATION TO INCLUDE PARKING FOR RANDY REID, JAN 23, 2016, TASA MID-WINTER CONFERENCE, AUSTIN, TX
1996	1449 FEB 16	1	229.07	61100	CITIBANK, N.A	ROOM FOR CECIL MCDANIEL AT MARRIOTT COURTYARD JAN 23, 2016 FOR TASA MID WINTER CONFERENCE
1996	1449 FEB 16	1	251.85	61100	CITIBANK, N.A	ROOM RATE FOR JANUARY 24, 2016, HAMPTON INN FOR HUDSON HUFF TO ATTEND TASA MIDWINTER IN AUSTIN, TEXAS
1996	1449 FEB 16	1	2,870.28	61100	CITIBANK, N.A	ROOMS FOR CECIL MCDANIEL, CORY WILSON, KEVIN HOOD, BRYAN BLANK AT MARRIOTT COURTYARD JAN 24-27, 2016 FOR TASA MID WINTER CONFERENCE
1996	1449 FEB 16	1	476.20	61100	CITIBANK, N.A	ROUND TRIP AIR FARE TO EL PASO FOR BOB DEJONGE AT REGIONAL WRESTLING CHAMPIONSHIP 2/12
1996	1449 FEB 16	1	300.46	61100	CITIBANK, N.A	ROUND TRIP AIRFARE WITH AMERICAN AIRLINES FOR SUSAN MACKEY TO ATTEND NABE CONFERENCE IN CHICAGO, IL ON MARCH 2 - 4, 2016
1996	1449 FEB 16	1	344.14	61100	CITIBANK, N.A	SANDY TROUDT ATTENDING TASA MIDWINTER CONFERENCE, JAN 24. 25. 26. 2016 AUSTIN, TX
1996	1449 FEB 16	1	1,945.65	61100	CITIBANK, N.A	STUDENT ROOMS
1996	1449 FEB 16	1	138.35	61100	CITIBANK, N.A	ONE WAY AIRFARE FOR SUMMER MARTIN TO ATTEND THE ASCA CONFERENCE IN NEW ORLEANS ON JULY 9-12 , 2016
1996	1449 FEB 16	1	637.69	61100	CITIBANK, N.A	24JAN COURTYARD DOWNTOWN MARRIOTT 300 EAST 4TH STREET AUSTIN TX 78701 FONE512-236-8008 FAX512-236-8009 3 NIGHTS 1 RM RATE-216.00/NIGHT; CITY TAX 9.9%; OUT-27JAN; CONFIRM# 32CLZSHJ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1449 FEB 16	1	177.23	61100	CITIBANK, N.A	ONE WAY FLIGHT TO SAN ANTONIO ON FEB 9TH, 2016 FOR MARK MCGAHEY TO ATTEND TMEA BOARD MEETING.
1996	1449 FEB 16	1	1,045.03	61100	CITIBANK, N.A	HOTEL FOR DAVID HINSON AND ERIC PERSYN TO ATTEND TASA PRINCIPALS INSTITUTE IN AUSTIN JAN. 25-28, 2015
1996	1449 FEB 16	1	85.00	61100	CITIBANK, N.A	1 NONSMOKING KING FOR CHERIE CREWS IMCAT BOARD MEETING SAN MARCOS, TX JAN 24TH-25TH, 2016
1996	1449 FEB 16	1	1,049.24	61100	CITIBANK, N.A	3 STAFF MEMBERS IN 2 ROOMS AT HOMEWOOD SUITES RIVERWALK IN SAN ANTONIO, TX. 11/15/2015 TO 11/18/2015
1996	1449 FEB 16	1	1,957.68	61100	CITIBANK, N.A	AIRFARE FOR JENNER FLEMING, BETTY MOORE, DANA BENTON, HEATHER ALEXANDER, MICHELLE ZIMMERMAN, SHANNON JENKINS TO ATTEND THE ASCA CONFERENCE IN NEW ORLEANS
1996	1449 FEB 16	1	665.72	61100	CITIBANK, N.A	AIRFARE FOR: DONNA WALSH, AND GLORIA REYES CONFERENCE: TXSBLE CONF. DATE: JUNE 26 - 30, 2016 CORPUS C, TX * SEE ATTACHED
1996	1449 FEB 16	1	161.03	61100	CITIBANK, N.A	AMERICAN AIRLINES AIRFARE FOR SHANNON BRYANT TO ATTEND TASM IN AUSTIN, TEXAS FEBRUARY 18-19, 2016.
1996	1449 FEB 16	1	425.20	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUNDTRIP AIRFARE FOR SCOTT STEPTER TO NASHVILLE, TN, TO ATTEND NATIONAL SCIENCE TEACHER ASSOCIATION CONFERENCE MARCH 30 - APRIL 3, 2016
1996	1449 FEB 16	1	179.50	61100	CITIBANK, N.A	COST \$179.50 GUARANTEED UNTIL 1/13/16 FLIGHT FOR CHRISTIAN GONZALEZ TO SAN ANTONIO, TX FOR TMEA CONFERENCE FEB. 10-13, 2016
1996	1449 FEB 16	1	815.22	61100	CITIBANK, N.A	HOTEL AND PARKING FOR MARK YOUNGS TO ATTEND TASA MID-WINTER CONFERENCE 2016, AUSTIN, TX, JANUARY 24-27, 2016
1996	1449 FEB 16	1	710.22	61100	CITIBANK, N.A	COURTYARD MARRIOTT-AUSTIN LODGING FOR CHARLES CARROLL TO ATTEND TASA MID-WINTER CONFERENCE IN AUSTIN, TX 1/24/16-1/27/16
1996	1449 FEB 16	1	553.73	61100	CITIBANK, N.A	HOTEL FOR ANN ACCAS TO ATTEND TETA CONFERENCE IN DALLAS JANUARY 28-31, 2016.
1996	1449 FEB 16	1	630.16	61100	CITIBANK, N.A	FLIGHT FOR DR. REID FEBRUARY 22, 2016 TO SAN FRANCISCO FOR GOOGLE FOR EDUCATION, THEN TO AUSTIN ON FEBRUARY 24 FOR TEA MEETING WITH COMMISSIONER OF EDUCATION,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1449 FEB 16	1	633.32	61100	CITIBANK, N.A	DELTA AIRLINES ROUNDTRIP AIRFARE FOR LEAH BEARD AND MARIA COLLINS TO ATLANTA, GA TO ATTEND ASCD NATIONAL CONFERENCE AND PRE-CONFERENCE WORKSHOP MARCH 29-APRIL 4, 2016
8656	1449 FEB 16	1	440.20	61100	CITIBANK, N.A	AIRFARE FOR SCOTT GOODWIN TO ATTEND BLOOMINGTON KENNEDY GOLD SHOW CHOIR COMPETITION JANUARY 28-31, 2016 BLOOMINGTON, MN
8656	1449 FEB 16	1	725.88	61100	CITIBANK, N.A	HOTEL FOR LEAH WHORTON, STACY MORGAN & CHEERLEADERS TO ATTEND A CHEER COMPETITION IN SAN MARCOS @ TEXAS STATE UNIVERSITY JAN 9 - 10, 2016
8656	1449 FEB 16	1	1,096.13	61100	CITIBANK, N.A	HOTEL ROOMS FOR STUDENTS ATTENDING THE UIL STATE CHEER COMPETITION IN DALLAS, TEXAS JANUARY 15-16, 2016: 9 RMS X \$109.99/NITE X 9% TAX + \$1.90/RM
4616	1449 FEB 16	2	108.89	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOMS- MALE COACHES CRAIG ROARK, IAN HENLEY
4616	1449 FEB 16	2	742.02	61100	CITIBANK, N.A	7 STUDENT ROOMS FOR CY-FAIR WRESTLING TOURNAMENT JANUARY 8TH. STUDENT NAMES ATTACHED.
4616	1449 FEB 16	2	77.75	61100	CITIBANK, N.A	CITY TAX
4616	1449 FEB 16	2	101.50	61100	CITIBANK, N.A	PARKING FOR AFCA CONVENTION JANUARY 9-12, 2015.
1996	1449 FEB 16	2	94.17	61100	CITIBANK, N.A	COURTYARD MARRIOTT AUSTIN - PARKING
1996	1449 FEB 16	2	321.20	61100	CITIBANK, N.A	1 ADMINISTRATOR IN 1 ROOM AT HOMEWOOD SUITES RIVERWALK IN SAN ANTONIO, TX. 11/16/2015 TO 11/18/2015
1996	1449 FEB 16	2	72.53	61100	CITIBANK, N.A	PARKING AT HOTEL - SELF 27.00/NT X 3 NIGHTS
1996	1449 FEB 16	2	7.65	61100	CITIBANK, N.A	9% CITY TAX
1996	1449 FEB 16	2	75.91	61100	CITIBANK, N.A	PARKING AT MENGER HOTEL FOR ASHLEE ALMON, JACKIE GODEK, AND ALEXIS CROWNOVER TO ATTEND THE FCSTAT WINTER CONFERENCE IN SAN ANTONIO, TX 1/20/2016 - 1/23/2016
1996	1449 FEB 16	2	55.58	61100	CITIBANK, N.A	AUSTIN CITY TAX - 9% PER DAY
1996	1449 FEB 16	2	75.78	61100	CITIBANK, N.A	COURTYARD MARRIOTT AUSTIN - PARKING
1996	1449 FEB 16	2	56.16	61100	CITIBANK, N.A	CITY TAXES FOR HOTEL FOR SHELLIE JONHSON TO ATTEND MID WINTER CONFERENCE IN AUSTIN TEXAS, JAN 24-27
1996	1449 FEB 16	2	25.09	61100	CITIBANK, N.A	DAILY PARKING ALLOWANCE
1996	1449 FEB 16	2	72.53	61100	CITIBANK, N.A	PARKING FOR LINDSAY ANDERSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1449 FEB 16	2	154.62	61100	CITIBANK, N.A	PARKING
1996	1449 FEB 16	2	52.00	61100	CITIBANK, N.A	SELF PARKING AT HOTEL
1996	1449 FEB 16	2	80.96	61100	CITIBANK, N.A	ESTIMATED PARKING CHARGES
1996	1449 FEB 16	2	27.40	61100	CITIBANK, N.A	COURTYARD MARRIOTT AUSTIN- PARKING FOR 1/23/16
1996	1449 FEB 16	2	1,030.05	61100	CITIBANK, N.A	EMPLOYEE ROOMS
1996	1449 FEB 16	2	18.00	61100	CITIBANK, N.A	CITY TAX FOR DALLAS 9.26 PERCENT
1996	1449 FEB 16	2	74.04	61100	CITIBANK, N.A	VALET PARKING
1996	1449 FEB 16	2	274.85	61100	CITIBANK, N.A	ROOM RATE FOR JANUARY 25, 2016 AT HAMPTON, INN, AUSTIN TEXAS FOR HUDSON HUFF TO ATTENDA TASA MIDWINTER.
1996	1449 FEB 16	2	405.92	61100	CITIBANK, N.A	REMAINING HOTEL BALANCE DUE FOR NIGHTS OF FEBRUARY 1-2, 2016 FOR MARK YOUNGS TO ATTEND THE BOND BUYERS TEXAS PUBLIC FINANCE CONFERENCE IN AUSTIN, TX, FEB. 1-3, 2016
8656	1449 FEB 16	2	243.56	61100	CITIBANK, N.A	HOTEL ROOMS FOR COACHES TRAVELING TO UIL STATE CHEER COMPETITION IN DALLAS, TEXAS JANUARY 15-16, 2016: 2 RMS @ \$109.99/NITE X 9% TAX +\$1,90/ROOM
4616	1449 FEB 16	3	107.99	61100	CITIBANK, N.A	BUS DRIVER ROOM FOR ONE NIGHT 107.99
4616	1449 FEB 16	3	219.63	61100	CITIBANK, N.A	2 EMPLOYEE ROOMS (MALE ROOM) IAN HENLY, CRAIG ROARK; (FEMALE ROOM) CHERIE GOPFFARTH, SARA BLAIR
1996	1449 FEB 16	3	116.52	61100	CITIBANK, N.A	VALET PARKING 4 NIGHTS
1996	1449 FEB 16	3	27.06	61100	CITIBANK, N.A	VALET PARKING NT
1996	1449 FEB 16	3	86.68	61100	CITIBANK, N.A	HOTEL PARKING FOR SHELLIE JOHNSON TO ATTEND MID-WINTER CONFERENCE IN AUSTIN, TEXAS JAN. 24-27
1996	1449 FEB 16	3	60.11	61100	CITIBANK, N.A	PARKING
1996	1449 FEB 16	3	134.99	61100	CITIBANK, N.A	VALET FOR 1 VEHICLE FOR 1 NIGHT AND 2 VEHICLES FOR 2 NIGHTS
4616	1449 FEB 16	4	126.00	61100	CITIBANK, N.A	FOR CHEER COACH TO STAY ONE NIGHT 125.99
4616	1449 FEB 16	4	212.01	61100	CITIBANK, N.A	2 EMPLOYEE ROOMS JAN 9- (MALE) IAN HENLY, CRAIG ROARK; (FEMALE) CHERIE GOPFFARTH, SARA BLAIR
Total for check number 118222			43,951.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118223						
4616	023504	1	208.03	67162	COSTCO WHOLESALE CORPORATION	FOR THE PURCHASE OF COKE PRODUCTS, CHIPS, COOKIES, HOT DOGS, FLOWERS, ETC FOR THE PALS VALENTINE DANCE BEING HELD 2/12/2016 AT THE FRHMS GYM
Total for check number 118223			208.03			
Check Number 118224						
1996	1-275992	1	404.29	65848	KEVIN DAVIS INDUSTRIAL INC.	**DO NOT FAX** PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET FOR GROUNDS DEPARTMENT.
Total for check number 118224			404.29			
Check Number 118225						
4616	2567	1	198.75	48378	CR SOLUTIONS, LLC	LIGHT BLUE GILDAN COTTON T-SHIRTS - 7S/12M/3L/3XL
4616	2567	2	247.50	48378	CR SOLUTIONS, LLC	WHITE LS GILDAN COTTON SHIRTS - 7S/12M/3L/3XL
4616	2567	3	25.00	48378	CR SOLUTIONS, LLC	ART CHARGE
Total for check number 118225			471.25			
Check Number 118226						
1996	824216-01	1	984.58	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	824887-00	1	609.80	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	824885-00	1	509.54	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 118226			2,103.92			
Check Number 118227						
1996	XJWCWKDR2	1	649.00	00016899	DELL MARKETING LP	DESK TOP COMPUTER FOR SECURITY SPECIALIST AT FHMS - TIM HARSH SEE ATTACHED
1996	XJW8WN5W7	1	94.99	00016899	DELL MARKETING LP	LIQUID CRYSTAL DISPLAY 14.0 HDF, WHITE LIGHT EMITTED DIODE, FLAT, AG, CMI
4616	XJTDFK51	1	52.49	00016899	DELL MARKETING LP	90W AC ADAPTOR, 3-PIN, WITH US3-FT FLAT POWER CORD FOR LATITUDE E-FAMILY (330-1825)
Total for check number 118227			796.48			
Check Number 118228						
1996	2015009089	1	57.00	64438	DEPARTMENT OF STATE HEALTH SERVICES	FEE FOR ASBESTOS ABATEMENT/DEMOLITION NOTIFICATION @ KHS INVOICE # 2015009089
Total for check number 118228			57.00			
Check Number 118229						
2406	715959	0	21.25	67279	RAYMOND DEWEY	LNCH RFND CHRISTINA
Total for check number 118229			21.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118230						
8656	D698674	1	260.00	64380	ITURRINO AND ASSOCIATES, INC	ALTERATION OF CHOIR GOWNS
8656	D698674	2	32.37	64380	ITURRINO AND ASSOCIATES, INC	PRESS CHOIR GOWNS
8656	D698675	3	15.00	64380	ITURRINO AND ASSOCIATES, INC	DELIVERY CHARGE
Total for check number 118230			307.37			
Check Number 118231						
1996	FEB 08 2016	1	1,385.00	67138	PAULA B SOMMER	CLEAR DIRECTION PROFILES FOR : AARON RISTER, CLINT MEHTA AND JEREMY TICE INCLUDING TEAM DIRECTORY
Total for check number 118231			1,385.00			
Check Number 118232						
1996	INV0757106	1	5.86	00024786	ERIC ARMIN, INC	ITEM #FMF-531450 6" SHATTERPROOF PROTECTOR (SET OF 10)
1996	INV0757106	2	33.96	00024786	ERIC ARMIN, INC	ITEM #FMF-520514 MATH STACKS CLASSROOM SET OF 6 GAMES
1996	INV0757106	3	7.00	00024786	ERIC ARMIN, INC	SHIPPING
Total for check number 118232			46.82			
Check Number 118233						
1996	25-57977-01	1	671.66	61627	ELLIOTT ELECTRIC SUPPLY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS. DISTRICT WIDE.
Total for check number 118233			671.66			
Check Number 118234						
1996	6097	1	158.00	42872	FAMILIES FOR EFFECTIVE AUTISM	REGISTRATION FEES FOR 2 KHS SPED EMPLOYEES TO ATTEND DFW AUTISM CONFERENCE IN BEDFORD, TX, 4-5 FEB 2016
Total for check number 118234			158.00			
Check Number 118235						
1996	TXALA44867	1	58.40	54661	FASTENAL COMPANY	**DO NOT FAX** PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPARTMENT.
Total for check number 118235			58.40			
Check Number 118236						
1996	1410809	1	49.59	00021371	FIVE STAR FORD OF TEXAS LTD	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF PARTS & SUPPLIES FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	1410422	1	123.05	00021371	FIVE STAR FORD OF TEXAS LTD	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF PARTS & SUPPLIES FOR WHITE FLEET. GROUNDS DEPARTMENT.
Total for check number 118236			172.64			
Check Number 118237						
8656	RFND	0	16.00	67271	MELISSA FORRESTER	FRHS/RFND CHOIR COOKI
Total for check number 118237			16.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118238						
4616	RFND FLDTRP	0	35.00	67274	MICHELLE GAMIAO	LSES/RFND AUSTIN TRIP
Total for check number 118238			35.00			
Check Number 118239						
1996	95505A	1	195.00	48777	CATALOG MARKETPLACE, INC.	#465 WIDE BRAID CORDS WITH PINS GR COLOR DARK GREEN
1996	95505A	2	18.00	48777	CATALOG MARKETPLACE, INC.	SHIPPING
Total for check number 118239			213.00			
Check Number 118240						
1996	ENTF/KHS-16	0	175.00	56033	GRAPEVINE HIGH SCHOOL	MUSTANG PAN 2/18/16
1996	ENTF/KHS-16	0	175.00	56033	GRAPEVINE HIGH SCHOOL	KHS/B&G JV/VAR TRACK
Total for check number 118240			350.00			
Check Number 118241						
1996	3401442	1	383.80	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THE CENTAL HIGH SCHOOL CTE FORENSIC SCIENCE/PRINCIPLES OF LAW/SKILLSUSA/CRIMINAL JUSTICE CTSO CLASSROOMS
1996	5162413	1	33.97	54055	HOME DEPOT CREDIT SERVICE	OPEN OR DNE PO FOR PAINT AND ROLLERS FOR LIBRARY
1996	6971252	1	25.42	54055	HOME DEPOT CREDIT SERVICE	PURCHASE OPERATION SUPPLIES TOOLS, MAIL TOTES, GLOVES ETC
1996	0971051	1	82.47	54055	HOME DEPOT CREDIT SERVICE	SHOP FOR SUPPLIES NOT LIMITED TO SAND, BUCKET, SAW FOR THEATRE TEACHERS FOR FEBRUARY 15, 2016 PD
Total for check number 118241			525.66			
Check Number 118242						
1996	A262212	0	120.00	67267	GREGORY HUNT	TCHS/KHS SOCCER
Total for check number 118242			120.00			
Check Number 118243						
4616	688779	0	87.00	67270	VERONICA JENKINS	FRHS/RFND AP EXAM MAR
Total for check number 118243			87.00			
Check Number 118244						
1996	2453	1	500.00	51046	JUST SAY YES	FOR PAYMENT OF THE PROGRAM "CONNECTING CHOICES WITH CONSEQUENCES" WHICH WAS PRESENTED TO THE FHMS STUDENTS
Total for check number 118244			500.00			
Check Number 118245						
1996	FOUNDERS DAY	1	9.00	00010393	KELLER I S D COUNCIL OF P T A	PTA FOUNDER'S DAY LUNCHEON FEE FOR MARK YOUNGS FOR WEDNESDAY, FEBRUARY 17, 2016
Total for check number 118245			9.00			
Check Number 118246						
8656	FOSSIL RIDGE	1	162.00	60719	WANDA PHILLIPS	THREE COLOR/SLEEVES LS T-SHIRTS COMPETITION CHEER 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118246			162.00			
Check Number 118247						
4616	067374	1	72.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR STUDENTS IN CUPSTACKING
1996	067281	1	72.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHIES
8656	067367	1	34.75	60194	KELLER TROPHY AND AWARDS, LTD	BASKETBALL MEDALS CATIM210
4616	067374	2	399.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM MEDALS STUDENTS IN CUPSTACKING
1996	067281	2	28.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE MEDALS
8656	067367	2	34.75	60194	KELLER TROPHY AND AWARDS, LTD	CAT SP-311S BASKETBALL MEDALS
4616	067374	3	334.65	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS FOR STUDENTS IN CUPSTACKING
1996	067281	3	38.50	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE MEDALS
1996	067281	4	50.00	60194	KELLER TROPHY AND AWARDS, LTD	4 X 6 PLAQUES
Total for check number 118247			1,063.65			
Check Number 118248						
1996	160237	1	77.70	00014429	KORNEY BOARD AIDS, LTD	SPM-1 KBA SP PLAYMAKER/B-BALL FC COLOR -BLUE
1996	160237	2	21.00	00014429	KORNEY BOARD AIDS, LTD	K-451P 4/PK BOLD LINE ERASE PENS
1996	160237	3	16.95	00014429	KORNEY BOARD AIDS, LTD	BD-2 SEALANT W/SYRINGE/1 QT
1996	160237	4	4.50	00014429	KORNEY BOARD AIDS, LTD	BD-S EMPTY SYRINGE
1996	160237	5	11.80	00014429	KORNEY BOARD AIDS, LTD	IF INFLATING NEEDLES/4 PK
1996	160237	6	21.95	00014429	KORNEY BOARD AIDS, LTD	PUMPGAUGE POCKET PUMP WITH GAUGE
1996	160237	7	59.90	00014429	KORNEY BOARD AIDS, LTD	DS-12 DRILL SENTINELS - 12"
1996	160237	8	161.70	00014429	KORNEY BOARD AIDS, LTD	761208 COACH'S YTH FIRST AID KIT
1996	160237	9	25.90	00014429	KORNEY BOARD AIDS, LTD	030725 BANDAID PACKS
1996	160237	10	48.95	00014429	KORNEY BOARD AIDS, LTD	214610 TAPE UNDERWRAP/BLUE
1996	160237	11	84.95	00014429	KORNEY BOARD AIDS, LTD	TRAINING KIT REFILL
1996	160237	12	49.90	00014429	KORNEY BOARD AIDS, LTD	PASSRITE VOLLEYBALL PASS RITE
1996	160237	13	53.70	00014429	KORNEY BOARD AIDS, LTD	BR5020 BIG RED VBALL SCOREBOOK/23
1996	160237	14	19.95	00014429	KORNEY BOARD AIDS, LTD	MD1536/BLA MESH DUFFLE BAG/BLACK
1996	160237	15	19.95	00014429	KORNEY BOARD AIDS, LTD	MD1536/ROY MESH DUFFLE BAG/ROYAL
Total for check number 118248			678.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118249						
1996	INV-34326	1	672.30	53210	ZNK PARTNERS LLC	REPAIRING DRUM HEADS FOR TCHS BAND STUDENTS
Total for check number 118249			672.30			
Check Number 118250						
1996	02850	1	53.14	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 118250			53.14			
Check Number 118251						
1996	13992	1	331.45	67072	M&S TECHNOLOGIES, INC.	MCAFFEE LICENSES - FOR 213 SERVERS
Total for check number 118251			331.45			
Check Number 118252						
1996	10689	1	395.00	65820	BAKER & PETSCHKE PUBLISHING	ITEM #03STRS15 COUNTDOWN TO READING STAAR 3RD GRADE
1996	10689	2	395.00	65820	BAKER & PETSCHKE PUBLISHING	ITEM #04STRS15 COUNTDOWN TO READING STAAR SPANISH GRADE 4
Total for check number 118252			790.00			
Check Number 118253						
1996	2/11-2/13/16	0	48.00	63477	CECIL EDWARD MCDANIEL	SAN ANTONIO
Total for check number 118253			48.00			
Check Number 118254						
1996	00308114	1	9.90	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS,MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
Total for check number 118254			9.90			
Check Number 118255						
4616	700365	0	35.00	67273	NANCY MORAN	TMS/RFND YRBOOK GABRI
Total for check number 118255			35.00			
Check Number 118256						
8676	3381	0	175.73	00024210	MY BLOOMIN SHOP	WLES/FLOWERS DEATH IN
Total for check number 118256			175.73			
Check Number 118257						
1996	825141	1	46.40	61155	NASCO - FORT ATKINSON	SEE ATTACHED PRICING REQUEST 1601451 FOR ORDER AND PRICING
1996	828933	1	53.00	61155	NASCO - FORT ATKINSON	9727105 PAPER DRAW WHITE 80# 18X24
1996	823488	1	697.43	61155	NASCO - FORT ATKINSON	SEE ATTACHED PRICING REQUEST 1601451 FOR ORDER AND PRICING
1996	827125	1	932.24	61155	NASCO - FORT ATKINSON	PLEASE SEE ATTACHED PRICING REQUEST 1601752 FOR ORDER AND PRICING.
1996	828933	2	54.60	61155	NASCO - FORT ATKINSON	9734677 PAD XL WTRCLR 140# 12X18
1996	828933	3	83.00	61155	NASCO - FORT ATKINSON	9730575 STONEHENG PPR 22X30 BLK/25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	828933	4	12.40	61155	NASCO - FORT ATKINSON	9704655 SAFETY KUT PRINTBLOCK 4X6
1996	828933	5	14.40	61155	NASCO - FORT ATKINSON	9716135 CANVAS BOARD NASCO 11X14
1996	828933	6	6.60	61155	NASCO - FORT ATKINSON	9736480 GLUE WELDBOND 14.2OZ
1996	828933	7	18.20	61155	NASCO - FORT ATKINSON	9732152 GLUE STICK CLS ST/30 .28OZ
1996	828933	8	50.80	61155	NASCO - FORT ATKINSON	9735828B CANSON CHAR PPR BLK PK-25
1996	828933	9	43.80	61155	NASCO - FORT ATKINSON	9730334 COLORLINE 19X25 BLACK PK10
1996	828933	10	170.40	61155	NASCO - FORT ATKINSON	9714659 SAFETY KUT PRINTBLOCK 9X12
1996	828933	11	110.00	61155	NASCO - FORT ATKINSON	9733101 WATER CLOR 10ML ST144
1996	828933	12	61.80	61155	NASCO - FORT ATKINSON	9712084 MARKER CRAY CONTIP PK/256
1996	828933	15	22.24	61155	NASCO - FORT ATKINSON	TB17429 COMPASS SAFE-T CLSPK/30
1996	828933	16	33.20	61155	NASCO - FORT ATKINSON	9735878 BISQUE COUPE DIN PLATE/12
1996	828933	17	2.28	61155	NASCO - FORT ATKINSON	9733088 PATCH-A-TATCH
1996	828933	18	31.00	61155	NASCO - FORT ATKINSON	9733031 PAPER FIRED ON IMAGES TRNS
1996	828933	19	17.16	61155	NASCO - FORT ATKINSON	9733032 BOOK FIRED ON IMAGES
1996	828933	20	31.80	61155	NASCO - FORT ATKINSON	9730407 PENCIL TICONDEROGA #2 ST30
Total for check number 118257			2,492.75			
Check Number 118258						
4616	K.GOLDEN-16	0	200.00	64504	NORTH TEXAS FOOTBAL COACHES ASSOC	TCHS/RENEW NTFC 2016
Total for check number 118258			200.00			
Check Number 118259						
4616	211639987	0	3.83	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT#749764897 BUS OP
Total for check number 118259			3.83			
Check Number 118260						
1996	24704D-1	1	265.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	COMPUTER DROP FOR BOYS BASKETBALL OFFICE A128
Total for check number 118260			265.00			
Check Number 118261						
4616	676094066-01	1	14.25	60196	ORIENTAL TRADING COMPANY, INC.	FOUR (4) #68-26627 AMETHYST CUT CRYSTAL ROUND BEADS
1996	676105922-01	1	59.80	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # 13732851 MINIONS PENCILS
4616	676094066-01	2	14.25	60196	ORIENTAL TRADING COMPANY, INC.	FOUR (4) 68-26622 EMERALD CUT CRYSTAL ROUND BEADS
4616	676094066-01	3	14.25	60196	ORIENTAL TRADING COMPANY, INC.	FOUR (4) 68-26628 AQUAMARINE CUT CRYSTAL ROUND BEADS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	676094066-01	4	14.25	60196	ORIENTAL TRADING COMPANY, INC.	FOUR (4) 68-26630 CANARY YELLOW CUT CRYSTAL ROUND BEADS
4616	676094066-01	5	14.25	60196	ORIENTAL TRADING COMPANY, INC.	FOUR (4) 68-26615 SUNSET ORANGE CUT CRYSTAL ROUND BEADS
4616	676094066-01	6	14.25	60196	ORIENTAL TRADING COMPANY, INC.	FOUR (4) 68-26624 RUBY CUT CRYSTAL ROUND BEADS
4616	676094066-01	7	22.76	60196	ORIENTAL TRADING COMPANY, INC.	FOUR (4) 68-55007 CLEAR STRETCHY CORDING - 1 MM
1996	676105922-01	99	10.00	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 118261			178.06			
Check Number 118262						
8656	TCHS DRUM	1	650.00	57980	RONALD R. LANDRETH, JR.	SPORT GREY T-SHIRTS 2 COLOR FRONT ONLY: YL-1, S-7, M-29, L-15, XL-8, XXL 4, 4XL-1
4616	TSMS THEATRE	1	75.00	57980	RONALD R. LANDRETH, JR.	T-SHIRTS FOR UIL ONE ACT PLAY FOR TSMS THEATRE STUDENTS. YOUTH LARGE
4616	TSMS THEATRE	2	105.00	57980	RONALD R. LANDRETH, JR.	T-SHIRTS FOR UIL ONE ACT PLAY FOR TSMS THEATRE STUDENTS. SMALL
4616	TSMS THEATRE	3	90.00	57980	RONALD R. LANDRETH, JR.	T-SHIRTS FOR UIL ONE ACT PLAY FOR TSMS THEATRE STUDENTS. MEDIUM
Total for check number 118262			920.00			
Check Number 118263						
1996	3479	1	26,000.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** VENDOR SERVICES, REPAIRS, INSTALL BOILER @ PGES.
Total for check number 118263			26,000.00			
Check Number 118264						
8676	1128064	0	77.21	64980	PROSTAR SERVICES, INC.	CHS/COFFEE SUPPLIES
Total for check number 118264			77.21			
Check Number 118265						
1996	12461395	1	12,825.00	00001359	SCHOLASTIC INC	GUIDED READING LECUTRAS CORTAS COMPLETE K-6 SET (LEVELS A-Z) ITEM #NTS587188
1996	12461395	2	4,275.00	00001359	SCHOLASTIC INC	GUIDED READING SHORT READS COMPELTE K-6 SET (LEVELS A-Z) ITEM # NTS581203
1996	12461395	99	1,539.00	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number 118265			18,639.00			
Check Number 118266						
1986	87235950	1	558.72	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	720 EA. ITEM# 69669-SP4 OPHIOPOGON J NANA #SP4
1986	87235950	2	192.06	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	40 EA ITEM# 73049-101 STIPA TENUISSIMA #1
1986	87235950	3	535.44	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	16 EA ITEM 73300-107 TERNSTROEMIA GYMNANTHERA #7
1986	87235950	4	873.00	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	3 EA ITEM# 68117-PT145 LAGERSTROEMIA X NATCHEZ #45 STD
Total for check number 118266			2,159.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118267						
8656	CHS 2/16 &19	1	0.00	54059	SONIC DRIVE IN OF KELLER	SAUSAGE BURRITOS
8656	CHS 2/16 &19	2	0.00	54059	SONIC DRIVE IN OF KELLER	BACON BURRITOS
8656	CHS 2/16 &19	3	0.00	54059	SONIC DRIVE IN OF KELLER	HASHBROWN BURRITOS
Total for check number 118267			0.00			
Check Number 118268						
1996	FINAL PYMNT	0	136.25	67211	DALLAS SPARK!	BWES/FINAL 5TH GRADE
Total for check number 118268			136.25			
Check Number 118269						
4616	14688	1	4,293.05	53115	DIVE CINCINNATI, INC.	QTY: 1 ITEM# 66-231-330 DURAFLEX 16' MODIFIED MAXIFLEX MODEL "B" ALUMINUM DIVING BOARD
4616	14688	2	230.00	53115	DIVE CINCINNATI, INC.	SHIPPING & HANDLING
Total for check number 118269			4,523.05			
Check Number 118270						
1996	JAN 2016 LES	0	87.00	67059	CAITLIN SWANSON	JAN 2016 BAND LESSON
Total for check number 118270			87.00			
Check Number 118271						
4616	MIKE KING-16	0	40.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	TCHS/YRLY MBRSH 2016
Total for check number 118271			40.00			
Check Number 118272						
1996	TQ16220907	1	7,396.18	40189	TEXAS STATE LIBRARY & ARCHIVES COMM	TEXQUEST PROGRAM PARTICIPATION FEE FOR 2016
Total for check number 118272			7,396.18			
Check Number 118273						
4856	WRKSHOP BAL	1	1,000.00	67146	BONNY LEIBOWITZ	A 3 HOUR WORKSHOP AT CHS FRIDAY MARCH 4, 2016. FOR 30 TEACHERS
Total for check number 118273			1,000.00			
Check Number 118274						
8656	8665	0	3,173.00	62773	TERENCE KITCHENS	KHS/FNDRSR CLSS 2016
Total for check number 118274			3,173.00			
Check Number 118275						
1996	W/WTR JAN 16	0	2,077.61	00011880	CITY OF WATAUGA	WRES
Total for check number 118275			2,077.61			
Check Number V116548						
1996	167886-	0	763.50	53006	STUDIES WEEKLY, INC.	PO#16001184
Total for check number V116548			763.50			
Check Number V116549						
1996	3192146	1	24.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOK ORDER FOR DR. REID FOR GOOGLE FOR EDUCATION TRIP-WORK RULES! BY LASZLO BOCK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3163027	1	570.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780807749760 ENGAGING LEARNERS THROUGH ARTMAKING: CHOICE BASED ART EDUCATION IN THE CLASSROOM
4616	3191002	1	179.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781575420790 STRUGGLE TO BE STRONG: TRUE STORIES BY TEENS ABOUT OVERCOMING TOUGH TIMES
4616	3191002	2	191.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781575421346 THEY BROKE THE LAW - YOU BE THE JUDGE: TRUE CASES OF TEEN CRIME
Total for check number V116549			966.60			
Check Number V116550						
1996	5677357	1	-42.00	00009229	DICK BLICK CO	PLEASE SEE ATTACHED QUOTE QD20000 FOR CORRECT PRICING AND ORDER. PLEASE SEND ORDER TO TIMBER CREEK HIGH SCHOOL
1996	5602805	1	62.65	00009229	DICK BLICK CO	ITEM # 57497-1008 - XACTO KNIFE NO8 LT WT UTILITY
1996	5660128	1	665.16	00009229	DICK BLICK CO	PLEASE SEE ATTACHED QUOTE QD20000 FOR CORRECT PRICING AND ORDER. PLEASE SEND ORDER TO TIMBER CREEK HIGH SCHOOL
4856	5674661	1	165.00	00009229	DICK BLICK CO	SEE ATTACHED QUOTE FOR ORDER AND PRICING
1996	5602805	2	31.20	00009229	DICK BLICK CO	ITEM # 57433-1005 - XACTO BOARD CUTTER RPLCMNT BLAKES PKG5
1996	5602805	3	24.35	00009229	DICK BLICK CO	2-DAY SHIPPING
1996	5646734	3	-24.35	00009229	DICK BLICK CO	2-DAY SHIPPING
Total for check number V116550			882.01			
Check Number V116551						
1996	0184940-002	1	-13.24	65462	CMBC INVESTMENTS LLC	SEE ATTACHED ORDER # SO.0184940 - SUPPLIES FOR DYSLEXIA COORDINATOR
1996	0184940-001	1	658.42	65462	CMBC INVESTMENTS LLC	SEE ATTACHED ORDER # SO.0184940 - SUPPLIES FOR DYSLEXIA COORDINATOR
Total for check number V116551			645.18			
Check Number V116552						
1996	49364682 RI	1	161.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 226851 - DOGFISH SHARKS 18-22"
1996	49364682 RI	99	26.88	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V116552			188.28			
Check Number V116553						
1996	5793825	1	14.88	00001096	DEMCO, INC.	P1369257 SCHOOL IS COOL BKMK
4616	5793707	1	736.86	00001096	DEMCO, INC.	OVAL MAGAZINE TABLE W/UPHOLST BASE PRODUCT #19209910 FOR THE LIBRARY
1996	5793825	2	7.44	00001096	DEMCO, INC.	P1366794 BOOKS MAKE ME BKMK
4616	5793707	2	648.57	00001096	DEMCO, INC.	JAZZY CARPET PRODUCT #12170090 FOR THE LIBRARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5793825	3	7.44	00001096	DEMCO, INC.	P1366793 FALL IN LOVE WITH BKMK
1996	5793825	4	14.88	00001096	DEMCO, INC.	P1363590 ROCK OUT WITH BKMK
1996	5793825	5	14.88	00001096	DEMCO, INC.	P1364571 CHECK MEOWT BKMK
1996	5793825	6	14.79	00001096	DEMCO, INC.	P1364064 STICKY NOTE
1996	5793825	7	29.58	00001096	DEMCO, INC.	P1364108 MUG
1996	5793825	8	16.00	00001096	DEMCO, INC.	P1220776 CAT/HAT BKMK
1996	5793825	9	16.00	00001096	DEMCO, INC.	P1221351 ONE FISH TWO FISH BKMK
1996	5793825	10	24.95	00001096	DEMCO, INC.	P1360354 READING IS OUR THING DISPLAY
1996	5793825	11	16.00	00001096	DEMCO, INC.	P1360355 BOOKS ARE MY THING BKMK
1996	5793825	12	8.00	00001096	DEMCO, INC.	P1361636 SPRING INTO READ BKMK
1996	5793825	13	16.00	00001096	DEMCO, INC.	P1361637 CATCH THE READING BUG BKMK
1996	5793825	14	11.07	00001096	DEMCO, INC.	P1364575 READ WITH ME BKMK
1996	5793825	15	14.88	00001096	DEMCO, INC.	P1364567 READING IS MAGIC BKMK
1996	5793825	16	22.32	00001096	DEMCO, INC.	P1226366 READ BKMK
1996	5793825	17	14.88	00001096	DEMCO, INC.	P1358549 TRAIN YOUR BRAIN BKMK
1996	5793825	18	14.88	00001096	DEMCO, INC.	P1226368 READ BKMK
1996	5793825	19	14.88	00001096	DEMCO, INC.	P1366803 FUN FACTS BKMK
1996	5793825	20	14.88	00001096	DEMCO, INC.	P1369253 RUN FACTS SPORTS BKMK
1996	5793825	21	14.88	00001096	DEMCO, INC.	P1366802 FUN FACTS ANIMAL BKMK
1996	5793825	22	14.88	00001096	DEMCO, INC.	P1366801 EXPLORE NONFICTION BKMK
1996	5793825	24	14.88	00001096	DEMCO, INC.	P1226531 PIZZA BKMK
1996	5793825	25	14.88	00001096	DEMCO, INC.	P1226509 SPORTS BKMK
1996	5793825	26	14.88	00001096	DEMCO, INC.	P1366802 ANIMAL FUN FACTS
1996	5793825	27	14.88	00001096	DEMCO, INC.	P1275979 FAST READS BKMK
1996	5793825	28	14.88	00001096	DEMCO, INC.	P1276024 KITTEN READERS BKMK
1996	5793825	29	14.88	00001096	DEMCO, INC.	P1226532 PUPPY READERS BKMK
1996	5793825	30	14.18	00001096	DEMCO, INC.	P1366346 POST IT NOTES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5793825	31	18.69	00001096	DEMCO, INC.	P1366344 POST IT NOTES
1996	5793825	32	19.71	00001096	DEMCO, INC.	P1281790 NEW TAPE RED
1996	5793825	33	19.71	00001096	DEMCO, INC.	P1255743 NEW YELLOW TAPE
1996	5793825	34	10.70	00001096	DEMCO, INC.	P1218058 JLAR P910 TAPE 1 INCH
1996	5793825	35	19.12	00001096	DEMCO, INC.	P2021453 JLAR 2 INCH TAPE
1996	5793825	36	51.15	00001096	DEMCO, INC.	P1368722 BAD KITTY
4616	5793707	99	385.78	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V116553			2,352.14			
Check Number V116554						
4616	A001350223	1	19.90	00002530	EDUCATIONAL PRODUCTS, INC	ART CLUB SHIRTS SIZE AS
4616	A001350223	2	9.95	00002530	EDUCATIONAL PRODUCTS, INC	ART CLUB SHIRTS SIZE AM
4616	A001350223	3	39.80	00002530	EDUCATIONAL PRODUCTS, INC	ART CLUB SHIRTS SIZE YS
4616	A001350223	4	69.65	00002530	EDUCATIONAL PRODUCTS, INC	ART CLUB SHIRTS SIZE YM
4616	A001350223	5	49.75	00002530	EDUCATIONAL PRODUCTS, INC	ART CLUB SHIRTS SIZE YL
Total for check number V116554			189.05			
Check Number V116555						
1996	SO-43794	1	129.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOKLCD 11.6" CHROMEBOOK LED LCD REPAIR FOR LISA BONAR, ASSET TAG #373948 PER ATTACHED QUOTE #SQ-03853
1996	SO-43796	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD34LCD APPLE IPAD 3 & 4 RETINA LCD/DIGITIZER REPAIR FOR COURTNEY FLYNT - TAG #300197 PER ATTACHED QUOTE #SQ-03571
1996	SO-43797	4	99.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPADLABOR APPLE IPAD LABOR FULL SYSTEM SOFTWARE RESTORE FOR COURTNEY FLYNT - TAG #300180 PER ATTACHED QUOTE #SQ-03578
Total for check number V116555			348.00			
Check Number V116556						
4616	126423	1	225.00	57874	EMPOWERING WRITERS, LLC	ONE (1) COMPLETE SET - EDITING, REVISING AND MORE GRADE 3 OR 4 (10-310S-04)
4616	126423	2	300.00	57874	EMPOWERING WRITERS, LLC	SEE ATTACHED: TWO (2) SETS ADDITIONAL STUDENT BOOK SETS EDITING REVISING AND MORE GRADE 4 (10-310B-04) FOR IES STUDENT CLASSROOM LEARNING.
4616	126423	3	78.75	57874	EMPOWERING WRITERS, LLC	SHIPPING
Total for check number V116556			603.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116557						
1996	28008 CM	0	-391.42	00001462	FLINN SCIENTIFIC INC	PO#15010463
1996	1939976	1	33.09	00001462	FLINN SCIENTIFIC INC	AP7008 EVIDENCE NUMBERS 1-15
1996	1938345	1	17.60	00001462	FLINN SCIENTIFIC INC	ITEM # F0007 - IRON III CHLORIDE
1996	1938345	2	25.83	00001462	FLINN SCIENTIFIC INC	ITEM # AP8842 - SUPER JUMBO PIPETS (250 CT)
1996	1939976	2	26.05	00001462	FLINN SCIENTIFIC INC	GP7035 TUBES, CULTURE, DISPOSABLE
1996	1938345	3	19.23	00001462	FLINN SCIENTIFIC INC	ITEM # P0278 - POTASSIUM IODIDE
1996	1939976	3	25.34	00001462	FLINN SCIENTIFIC INC	AP1677 RACK, TEST TUBE, POLYPROPYLENE
1996	1938345	4	42.06	00001462	FLINN SCIENTIFIC INC	ITEM # M0001 - MAGNESIUM RIBBON
1996	1939976	4	123.20	00001462	FLINN SCIENTIFIC INC	AP7764 STANDARD MAGNETIC POWDER
1996	1938345	5	42.59	00001462	FLINN SCIENTIFIC INC	ITEM # AP4455 - WOOD SPLINTS
1996	1939976	5	23.72	00001462	FLINN SCIENTIFIC INC	FB1876 SIMULATED BLOOD FOR
1996	1938345	6	10.91	00001462	FLINN SCIENTIFIC INC	ITEM # AP8577 - PH TEST PAPER
1996	1939976	6	26.40	00001462	FLINN SCIENTIFIC INC	AP4575 BOTTLE, DROPPING, 30 ML
1996	1938345	7	11.79	00001462	FLINN SCIENTIFIC INC	ITEM # S0038 - SODIUM ACETATE
1996	1938345	8	39.07	00001462	FLINN SCIENTIFIC INC	ITEM # AP8218 - TEST TUBE CLAMP (3 PKTS)
1996	1938345	9	8.76	00001462	FLINN SCIENTIFIC INC	ITEM # R0014 - RHODAMIN B SOLUTION
1996	1938345	10	92.93	00001462	FLINN SCIENTIFIC INC	ITEM # AP1107 - PH PAPER (100 CT)
1996	1938345	11	57.66	00001462	FLINN SCIENTIFIC INC	ITEM # AP8338 - SCOOPULAS (12 CT)
1996	1938345	12	15.71	00001462	FLINN SCIENTIFIC INC	ITEM # AP3104 - FILTER PAPER, QUAL, 12.5 CM (100 CT)
1996	1938345	13	41.27	00001462	FLINN SCIENTIFIC INC	ITEM # AP1444 - BERAL PIPETS (500 CT)
1996	1938345	14	733.66	00001462	FLINN SCIENTIFIC INC	ITEM # OB2141 - ELECTRONIC BALANCE
1996	1938345	15	400.58	00001462	FLINN SCIENTIFIC INC	ITEM # GP1087 - BURETS (CASES OF 4)
1996	1938345	16	93.19	00001462	FLINN SCIENTIFIC INC	ITEM # AP7553 - BIOLOGY POGIL
1996	1938345	17	139.79	00001462	FLINN SCIENTIFIC INC	ITEM # AP7554 - CHEMISTRY POGIL

Total for check number V116557 1,659.01

Check Number V116558

1996	768262-5	1	4,810.83	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE FILL ATTACHED BOOK LISTS. START WITH BARCODE NUMBER 10829440.
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	768262F-4	1	598.29	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE FILL ATTACHED BOOK LISTS. START WITH BARCODE NUMBER 10829440.
Total for check number V116558			5,409.12			
Check Number V116559						
1996	30316	1	1,671.72	61677	ECHO TOURS & CHARTERS LP	CHARTER SERVICES TO TEXAS MUSICAL EDUCATOR'S ASSOCIATION PERFORMANCES ALL-STATE CHOIR IN SAN ANTONIO, TX
Total for check number V116559			1,671.72			
Check Number V116560						
1996	ARIN248559IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN248218IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN248262IO	1	148.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN248425IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN248383IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN248199IO	1	148.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN248348IO	1	220.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN248347IO	1	292.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN247970IO	1	220.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN248366IO	1	44.90	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN248070IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN248478IO	1	44.90	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN248102IO	1	148.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN248071IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN247963IO	1	220.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	ARIN248069IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN248031IO	1	44.90	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN248154IO	1	148.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
Total for check number V116560			2,254.70			
Check Number V116561						
1996	4888150216	1	26.59	00002233	LAKESHORE EQUIPMENT COMPANY	DOMINOES ITEM RA802
1996	4910200216	1	29.97	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # AX3 LAKESHORE DOUGH - BLACK FOR KISD CAMPUS - SCIENCE LABS
4616	4839170216	1	612.74	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED ORDER #1000044529 -
1996	4888150216	2	14.24	00002233	LAKESHORE EQUIPMENT COMPANY	REGULAR DOT ART PAINTERS-6 COLOR SET EV212
1996	4910200216	2	-1.50	00002233	LAKESHORE EQUIPMENT COMPANY	SHIPPING
1996	4888150216	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	PLASTIC COINS RA807
1996	4888150216	4	26.59	00002233	LAKESHORE EQUIPMENT COMPANY	BRIGHT GIANT WASHABLE COLOR INK PADS-5 COLOR LA712
1996	4888150216	5	7.59	00002233	LAKESHORE EQUIPMENT COMPANY	GLIMMER STICKERS FG721
Total for check number V116561			744.71			
Check Number V116562						
1996	60293456	1	4,097.00	53032	RIDDELL / ALL AMERICAN	SPEEDFLEX HELMET, PART 41195 SET OF 12
1996	60293456	2	5,371.25	53032	RIDDELL / ALL AMERICAN	REVO SPEED HELMET, PART 41190 SET OF 21
1996	60293456	3	168.00	53032	RIDDELL / ALL AMERICAN	QUICK RELEASE HARDWARE KIT - SPEEDFLEX PART 45511
1996	60293456	4	318.54	53032	RIDDELL / ALL AMERICAN	FREIGHT
Total for check number V116562			9,954.79			
Check Number WT110219						
8636	T-11	0	2,465.12	55384	PENSERV PLAN SERVICES, INC	I75 Q33
Total for check number WT110219			2,465.12			
Check Number WT120219						
8636	T-12	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I75
Total for check number WT120219			75.00			
Check Number WT130219						
8636	T-13	0	16,871.22	62308	U.S. BANK N.A. MINNESOTA	I75 Q33
Total for check number WT130219			16,871.22			
Check Date		2/23/2016				

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118276						
2406	2/11/16	0	5.56	52622	LISA MARIE AGUILAR FOSTER	MLG 2/11
Total for check number 118276			5.56			
Check Number 118277						
1996	16006009	1	800.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	WC850LAG 52 BUFF WITH SAND - STONEWARE HIGH FIRE
1996	16006009	2	300.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	MPLUSG150 LAG #1 POTTERY PLASTER
1996	16006009	3	50.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	SHIPPING
Total for check number 118277			1,150.00			
Check Number 118278						
1996	ENTF/FRHS-16	0	122.50	45720	BROCK INDEPENDENT SCHOOL DISTRICT	BOY/GIRL LEAP DAY INV
1996	ENTF/FRHS-16	0	122.50	45720	BROCK INDEPENDENT SCHOOL DISTRICT	FRHS/GOLF LEAP DY2/29
Total for check number 118278			245.00			
Check Number 118279						
1996	A265144	0	75.00	62892	SCOTT BROCKELMAN	KHS/POWERLIFTING
Total for check number 118279			75.00			
Check Number 118280						
1996	A265173	0	75.00	64547	MICHAEL BURKE	KHS/POWERLIFT JUDGE
Total for check number 118280			75.00			
Check Number 118281						
1996	89884723	0	195.00	58832	CAMENAE GROUP, INC.	REG/RIKKI RICE 3/18-
Total for check number 118281			195.00			
Check Number 118282						
4616	060	1	2,903.42	62708	JOSE CARLOS AGUILAR	PRESS BOX FOR FRHS SOFTBALL INCLUDING MATERIALS AND LABOR
1996	060	1	1,846.50	62708	JOSE CARLOS AGUILAR	PRESS BOX FOR FRHS SOFTBALL INCLUDING MATERIALS AND LABOR
Total for check number 118282			4,749.92			
Check Number 118283						
1996	118914	1	2,749.00	65968	CLIMATEC, LLC	** DO NOT FAX ** HVAC VENDOR REPAIRS @ BCIS RTU'S & VAV'S.
Total for check number 118283			2,749.00			
Check Number 118284						
4616	33761	1	4,514.40	00023909	COWTOWN BUS CHARTERS	CHARTER BUSES 2/15/16 & 2/17/16 (4 BUSES, 2 TRIPS EACH) FOR PARKWOOD HILL STUDENTS TO SKY RANCH FIELD TRIP
Total for check number 118284			4,514.40			
Check Number 118285						
1996	129000337-1	1	7,893.20	66579	DFW COMMUNICATIONS, INC	ADDITIONAL RADIO REPEATER FOR CHS TO FIX THECOMMUNICATION "DEADSPOT" AREAS IN THE CAMPUS SEE ATTACHED
Total for check number 118285			7,893.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118286						
1996	823762-00	1	227.22	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	824987-00	1	214.83	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number 118286			442.05			
Check Number 118287						
1996	00000392873	2	400.00	00008176	DRAMATISTS PLAY SERVICE, INC	ROYALTY FEES - STEEL MAGNOLIAS - APRIL 21-24, 2015 (TICKETS WILL BE \$5 EACH).
Total for check number 118287			400.00			
Check Number 118288						
1996	8389	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES SEPT-AUGUST 2016
Total for check number 118288			4,515.00			
Check Number 118289						
1996	A265145	0	75.00	51997	JAMES FOLEY	KHS/POWERLIFT JUDGE
Total for check number 118289			75.00			
Check Number 118290						
1996	A252630	0	125.00	67282	JACE FOREMAN	CHS/BYRON NEL BASKETB
Total for check number 118290			125.00			
Check Number 118291						
1996	FRHS/TKT TKR	0	100.00	00012928	FOSSIL RIDGE BAND BOOSTERS	FRHS/TICKT TAKER 10/1
Total for check number 118291			100.00			
Check Number 118292						
1996	REG/TCHS-16	0	70.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	MARCH 3-5, 2016
1996	REG/TCHS-16	0	140.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CONFER HOUSTON
1996	REG/TCHS-16	0	910.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	TCHS/REG FBLA STATE
Total for check number 118292			1,120.00			
Check Number 118293						
1996	2/1-15/16	1	1,750.00	64808	DANIEL ROBERT HARTSELLE	GUARD DIRECTOR - CHS STUDENTS
Total for check number 118293			1,750.00			
Check Number 118294						
4616	00001	1	400.00	66337	JANA HARVEY	BAND CLINICIAN FEES
Total for check number 118294			400.00			
Check Number 118295						
1996	1054528	1	66.19	00010766	WRS GROUP LTD	79120 A YEAR'S WORTH OF TAR
1996	1054528	2	69.46	00010766	WRS GROUP LTD	79201 CLEM S PHLEGM
1996	1054528	3	23.46	00010766	WRS GROUP LTD	76002 BABY BASICS: NOT SO TRIVIAL GAME

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1054528	5	25.13	00010766	WRS GROUP LTD	90536 DETERMINING BODY MASS INDEX CHART
1996	1054528	6	36.47	00010766	WRS GROUP LTD	26011 ROLL OF FAT (1 LB)
1996	1054528	7	27.56	00010766	WRS GROUP LTD	79876 BULLYING AND HARRASSMENT SITUATION CARDS
Total for check number 118295			248.27			
Check Number 118296						
1996	A265143	0	75.00	56359	DAN HELGENBERGER	KHS/POWERLIFT JUDGE
Total for check number 118296			75.00			
Check Number 118297						
1996	19273	0	75.00	56589	INDOOR AIR QUALITY ASSOCIATION	RNW MBRSH L.SMITH
1996	19274	0	75.00	56589	INDOOR AIR QUALITY ASSOCIATION	RNW MBRSH F.DINELLA
Total for check number 118297			150.00			
Check Number 118298						
1996	A265175	0	75.00	56400	JOSE IBANEZ	KHS/POWERLIFT JUDGE
Total for check number 118298			75.00			
Check Number 118299						
7706	600002139	1	3,166.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2015 - AUG. 2016
Total for check number 118299			3,166.67			
Check Number 118300						
1996	A265146	0	75.00	65992	KURTIS KLOIBER	KHS/POWERLIFT JUDGE
Total for check number 118300			75.00			
Check Number 118302						
1996	469853	1	180.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	418438	1	29.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR 5TH GRADE SCIENCE EXPERIMENTS TO INCLUDE PAPERPLATES, CUPS, PEPPERMINTS, CHALK, POTTING SOIL, COTTON, STRING, WATER BOTTLES ETC. NOT TO EXCEED \$250
8676	229636	1	8.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CAKES FOR OFFICE BIRTHDAY CELEBRATIONS
4616	261577	1	34.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FLOWERS AND BALLOONS NOT TO EXCEED \$100.00
4616	215025	1	31.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR JCC STUDENTS ONLY
4616	000000	1	-23.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR JCC STUDENTS ONLY
4616	012592	1	105.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR JCC STUDENTS ONLY
1996	081424	1	94.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	081637	1	252.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	068546	1	61.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	070870	1	9.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	121888	1	62.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	126975	1	30.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PUCHASE OF SUPPLIES NEEDED FOR PROJECTS IN THE SCIENCE CLASSES AT FOSSIL HILL MIDDLE SCHOOL FOR 7TH & 8TH GRADE STUDENTS
1996	138670	1	66.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	150884	1	34.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	207492	1	162.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	208439	1	64.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	288360	1	23.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	290038	1	5.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	269880	1	192.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$250.00
1996	225866	1	20.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	275142	1	50.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$250.00
1996	058153	1	55.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	031711	1	212.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
8656	069960	1	49.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS, SNACK FOOD ITEMS, PAPER PRODUCTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118302			1,816.63			
Check Number 118303						
8656	JAN2-FEB2	1	960.00	63770	LOGAN LEFLER	TUMBLING CLASSES FOR 32 CHEER STUDENTS FOR THE PERIOD JANUARY 5-FEBRUARY 2, 2016.
Total for check number 118303			960.00			
Check Number 118304						
1996	A265176	0	75.00	67264	JONATHON LESTER	KHS/POWERLIFT JUDGE
Total for check number 118304			75.00			
Check Number 118305						
1996	A265174	0	75.00	49899	THOMAS P NORTH	KHS/POWERLIFT JUDGE
Total for check number 118305			75.00			
Check Number 118306						
1996	DEPOSIT 5/20	1	1,050.00	56641	NORTHWOOD CHURCH	RENTAL OF FACILITY ON MAY 20, 2016 FROM 2:00PM-10:00PM FOR BAND CONCERT. DEPOSIT OF \$1050 DUE TO RESERVE DATE, 50% DUE DAY OF EVENT
Total for check number 118306			1,050.00			
Check Number 118307						
8656	CHEER BANQUE	0	541.00	59933	KABOOKABEAR, LLC	TSMS/CHEER BANQ 2/27
Total for check number 118307			541.00			
Check Number 118308						
4616	C053311713	1	186.30	40179	PENSKE TRUCK LEASING CO, L P	1315 -15' CUBE VAN
4616	RD0808486	1	-20.00	40179	PENSKE TRUCK LEASING CO, L P	1315 -15' CUBE VAN
4616	C053311713	2	94.85	40179	PENSKE TRUCK LEASING CO, L P	LDW \$1000 RESPONSIBILITY
4616	RD0808486	2	-35.00	40179	PENSKE TRUCK LEASING CO, L P	LDW \$1000 RESPONSIBILITY
4616	C053311713	3	67.75	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY ACCIDENT INSURANCE
4616	RD0808486	3	-25.00	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY ACCIDENT INSURANCE
4616	C053311713	4	5.42	40179	PENSKE TRUCK LEASING CO, L P	VEHICLE LICENSING RECOVERY FEE 2 DAYS @ \$2.00
4616	C053311713	5	8.13	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
Total for check number 118308			282.45			
Check Number 118309						
2116	4626	1	450.00	58448	806 TECHNOLOGIES	TITLE 1 CRATE FOR FEDERAL PROGRAMS DOCUMENTATION DISTRICT CRATE
2116	4626	2	3,600.00	58448	806 TECHNOLOGIES	TITLE 1 CRATE FOR FEDERAL PROGRAMS DOCUMENTATION - CAMPUS CRATES
Total for check number 118309			4,050.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118310						
4616	JAN 2016 LES	0	76.00	47186	TARA RICHTER	HMS/JAN 2016 LESSONS
Total for check number 118310			76.00			
Check Number 118311						
1996	A265172	0	75.00	65988	MICHAEL RINGER	KHS/POWERLIFT JUDGE
Total for check number 118311			75.00			
Check Number 118312						
1996	A265147	0	75.00	65996	JEREMY SCRUGGS	KHS/POWERLIFT JUDGE
Total for check number 118312			75.00			
Check Number 118313						
8656	RMB 2/12/16	1	680.63	67258	JOSEF CREASON SELLS	REIMBURSEMENT FOR PURCHASE OF CHS SCARLETS OF CENTRAL UNIFORM PIECES
Total for check number 118313			680.63			
Check Number 118314						
1996	74582578	1	3,470.92	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIGATION & LANDSCAPES PARTS, MATERIALS, SUPPLIES, AND ACCESSORIES. DISTRICT WIDE.
Total for check number 118314			3,470.92			
Check Number 118315						
8656	CHS 2/16-19	1	117.18	54059	SONIC DRIVE IN OF KELLER	SAUSAGE BURRITOS
8656	CHS 2/16-19	2	117.19	54059	SONIC DRIVE IN OF KELLER	BACON BURRITOS
8656	CHS 2/16-19	3	78.13	54059	SONIC DRIVE IN OF KELLER	HASHBROWN BURRITOS
Total for check number 118315			312.50			
Check Number 118316						
1996	907-2015	0	74,170.80	40937	TARRANT COUNTY TAX OFFICE	TAX YR 2015 ENTITY907
Total for check number 118316			74,170.80			
Check Number 118317						
1996	A252627	0	125.00	40662	JOHN TAYLOR	CHS/BYRON NEL BASKETB
Total for check number 118317			125.00			
Check Number 118318						
8656	DECA 2/24-27	1	300.00	54569	TERRI RENEE PETRILLO-BLANK	MEALS AND ENTERTAINMENT FOR KHS DECA
Total for check number 118318			300.00			
Check Number 118319						
1996	21-	0	30.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	FRHS/ENTFEE 10/31
1996	21-	0	570.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	TAFE REGION COMPTITIO
Total for check number 118319			600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118320						
1996	10017926	1	210.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	** DO NOT FAX ** P/U BOILER INSPECTION & CERTIFICATE LICENSING RENEWALS. DISTRICT WIDE.
1996	10021522	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	** DO NOT FAX ** P/U BOILER INSPECTION & CERTIFICATE LICENSING RENEWALS. DISTRICT WIDE.
1996	10021620	1	770.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	** DO NOT FAX ** P/U BOILER INSPECTION & CERTIFICATE LICENSING RENEWALS. DISTRICT WIDE.
1996	10021517	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	** DO NOT FAX ** P/U BOILER INSPECTION & CERTIFICATE LICENSING RENEWALS. DISTRICT WIDE.
Total for check number 118320			1,120.00			
Check Number 118321						
1996	J.HAHN-16	0	200.00	60785	PARK PLACE PUBLICATIONS, LP	REG/J.HAHN SPRG 4/13/
Total for check number 118321			200.00			
Check Number 118322						
8656	SPARKLE BANQ	0	879.00	67284	TUSCAN CAFE & BISTRO LLC	FRHS/CHEER BANQ 2/23
Total for check number 118322			879.00			
Check Number 118323						
3976	4456	0	490.00	43317	UNIVERSITY OF TEXAS AT DALLAS	TCHS/J.THOMAS 8/1-4/
Total for check number 118323			490.00			
Check Number 118324						
3976	M.JAROS-16	0	475.00	52582	UT ARLINGTON APSI	TCHS/ MIKAELA JAROS
Total for check number 118324			475.00			
Check Number 118325						
2406	1/7-2/16/16	0	25.00	49335	CLAURIA D VILLARREAL	MLG 1/7-2/16
Total for check number 118325			25.00			
Check Number 118326						
1996	A265177	0	75.00	56383	MARCUS VILLARREAL	KHS/POWERLIFT JUDGE
Total for check number 118326			75.00			
Check Number 118327						
1996	A265178	0	75.00	65993	JAMES YAKUBOVSKY	KHS/POWERLIFT JUDGE
Total for check number 118327			75.00			
Check Number V116563						
1996	4372650826	1	469.00	00005868	APPLE COMPUTER INC	ITEM # PGL12LL/A PERSONALIZED IPAD AIR 2 WI-FI 16GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLERISD
Total for check number V116563			469.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116564						
1996	934207	0	4,673.03	00001788	COMMEMORATIVE BRANDS, INC.	TCHS/DIPLOMA MAY2016
Total for check number V116564			4,673.03			
Check Number V116565						
1996	5615454	1	6.00	00009229	DICK BLICK CO	02043-1006 BLK LGHT POSTR PAINT GLW IN THE DRK 250ML
1996	5646783	1	126.00	00009229	DICK BLICK CO	57016-1065 FISKAR STUDENT SHEAR 6 1/2 IN
1996	5634336	1	-6.00	00009229	DICK BLICK CO	02043-1006 BLK LGHT POSTR PAINT GLW IN THE DRK 250ML
1996	5643493	1	416.80	00009229	DICK BLICK CO	44907-1009 BLICK COMP SCRIN KIN IN PHOTO FABRIC
1996	5642999	1	141.96	00009229	DICK BLICK CO	00430-1049 W/N WINTON OIL CLR SOFT MIXING WHT 200ML
1996	5645161	1	2,679.97	00009229	DICK BLICK CO	SEE ATTACHED QUOTE QBP0863 FOR ORDER AND PRICING
1996	5641560	1	6.00	00009229	DICK BLICK CO	02043-1006 BLK LGHT POSTR PAINT GLW IN THE DRK 250ML
4846	5645161	1	269.11	00009229	DICK BLICK CO	SEE ATTACHED QUOTE QBP0863 FOR ORDER AND PRICING
1996	5634336	2	-6.00	00009229	DICK BLICK CO	02043-4226 BLK LGHT POSTR PAINT FLUOR YLW 250ML
1996	5641560	2	6.00	00009229	DICK BLICK CO	02043-4226 BLK LGHT POSTR PAINT FLUOR YLW 250ML
1996	5615454	2	6.00	00009229	DICK BLICK CO	02043-4226 BLK LGHT POSTR PAINT FLUOR YLW 250ML
1996	5643493	2	26.20	00009229	DICK BLICK CO	01301-1009 JACQUARD TIE DYE KIT
1996	5646783	2	24.68	00009229	DICK BLICK CO	58983-2055 SELF HEALING CUT MATS BLK 24X36
1996	5634336	3	-6.00	00009229	DICK BLICK CO	02043-6416 BLK LGHT POSTR PAINT FLUOR VLT 250ML
1996	5615454	3	6.00	00009229	DICK BLICK CO	02043-6416 BLK LGHT POSTR PAINT FLUOR VLT 250ML
1996	5641560	3	6.00	00009229	DICK BLICK CO	02043-6416 BLK LGHT POSTR PAINT FLUOR VLT 250ML
1996	5643493	3	16.48	00009229	DICK BLICK CO	21601-1112 BLICK HRDWD MANIKINS MALE 12IN
1996	5646783	3	26.92	00009229	DICK BLICK CO	58983-2059 SELF HEALING CUT MATS BLK 18X24
1996	5615454	4	6.00	00009229	DICK BLICK CO	02043-4636 BLK LGHT POSTR PAINT FLUOR TNGRN 250ML
1996	5641560	4	6.00	00009229	DICK BLICK CO	02043-4636 BLK LGHT POSTR PAINT FLUOR TNGRN 250ML
1996	5634336	4	-6.00	00009229	DICK BLICK CO	02043-4636 BLK LGHT POSTR PAINT FLUOR TNGRN 250ML
1996	5643493	4	11.08	00009229	DICK BLICK CO	21325-1049 EXPO ERASABLE MARKER ASSORTED BULLET 4/PK
1996	5646783	4	300.30	00009229	DICK BLICK CO	58983-2056 SELF HEALING CUT MATS BLK 12X18
1996	5641560	5	6.00	00009229	DICK BLICK CO	02043-3216 BLK LGHT POSTR PAINT FLUOR RED 250ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5634336	5	-6.00	00009229	DICK BLICK CO	02043-3216 BLK LGHT POSTR PAINT FLUOR RED 250ML
1996	5680967	5	7.85	00009229	DICK BLICK CO	60923-1012 CHENILLE STEMS ASS 100/PK 12IN
1996	5615454	5	6.00	00009229	DICK BLICK CO	02043-3216 BLK LGHT POSTR PAINT FLUOR RED 250ML
1996	5646783	5	119.60	00009229	DICK BLICK CO	09803-1023 STRATHMORE CANVAS PAPER 9X12 10 SHT
1996	5615454	6	6.00	00009229	DICK BLICK CO	02043-3716 BLK LGHT POSTR PAINT FLUOR PINK 250ML
1996	5646783	6	193.00	00009229	DICK BLICK CO	12413-1006 ART 1ST NEWSPRINT PAD 12X18 50SHT
1996	5641560	6	6.00	00009229	DICK BLICK CO	02043-3716 BLK LGHT POSTR PAINT FLUOR PINK 250ML
1996	5634336	6	-6.00	00009229	DICK BLICK CO	02043-3716 BLK LGHT POSTR PAINT FLUOR PINK 250ML
4846	5643493	6	229.32	00009229	DICK BLICK CO	PARAGONA PALLETTE 11INX14 IN CRAFT
1996	5615454	7	6.00	00009229	DICK BLICK CO	02043-4566 BLK LGHT POSTR PAINT FLUOR ORG 250ML
1996	5646783	7	53.97	00009229	DICK BLICK CO	07015-1023 DB ECONO CANVAS PANEL 9INX12IN 24/PK
1996	5634336	7	-6.00	00009229	DICK BLICK CO	02043-4566 BLK LGHT POSTR PAINT FLUOR ORG 250ML
1996	5641560	7	6.00	00009229	DICK BLICK CO	02043-4566 BLK LGHT POSTR PAINT FLUOR ORG 250ML
1996	5641560	8	6.00	00009229	DICK BLICK CO	02043-7266 BLK LGHT POSTR PAINT FLUOR GRN 250ML
1996	5634336	8	-6.00	00009229	DICK BLICK CO	02043-7266 BLK LGHT POSTR PAINT FLUOR GRN 250ML
1996	5615454	8	6.00	00009229	DICK BLICK CO	02043-7266 BLK LGHT POSTR PAINT FLUOR GRN 250ML
1996	5646783	8	23.15	00009229	DICK BLICK CO	17111-1270 LOGAN BLADES 270 PKG 100
1996	5634336	9	-6.00	00009229	DICK BLICK CO	02043-5246 BLK LGHT POSTR PAINT FLUOR BLU 250ML
1996	5615454	9	6.00	00009229	DICK BLICK CO	02043-5246 BLK LGHT POSTR PAINT FLUOR BLU 250ML
1996	5641560	9	6.00	00009229	DICK BLICK CO	02043-5246 BLK LGHT POSTR PAINT FLUOR BLU 250ML
1996	5646783	9	23.48	00009229	DICK BLICK CO	17111-1269 LOGAN BLADES 269 PKG 100
1996	5615454	10	308.00	00009229	DICK BLICK CO	21934-0809 PAN PASTELS 80 COLOUR SET
1996	5646783	10	418.20	00009229	DICK BLICK CO	55682-2418 STANDARD T SQUARE SILVER 18IN
1996	5615454	11	50.74	00009229	DICK BLICK CO	34119-0400 PAVERPLAST 400GR
1996	5646783	11	18.72	00009229	DICK BLICK CO	20752-1001 TWIST ERASE PENCIL REFILL ERASER 3PK
1996	5646783	12	74.12	00009229	DICK BLICK CO	20752-7005 TWIST ERASE PENCIL GREEN .5MM
1996	5615454	12	32.12	00009229	DICK BLICK CO	34127-1001 PAVERPOL WRAPPERS 100/SHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5646783	13	1.59	00009229	DICK BLICK CO	21554-1030 HELIX AUTO ERASER REFILL 30/PK
1996	5615454	13	60.66	00009229	DICK BLICK CO	61778-1000 TEXTILE HARDENER TRANSP 1000GR
1996	5615454	14	30.63	00009229	DICK BLICK CO	61778-8151 TEXTILE HARDENER BRNZ 1000GR
1996	5646783	14	50.95	00009229	DICK BLICK CO	21554-0000 HELIX AUTO ERASER
1996	5641560	14	30.63	00009229	DICK BLICK CO	61778-8151 TEXTILE HARDENER BRNZ 1000GR
1996	5634336	14	-30.63	00009229	DICK BLICK CO	61778-8151 TEXTILE HARDENER BRNZ 1000GR
1996	5646783	15	31.00	00009229	DICK BLICK CO	21019-2610 FABER KNEADED ERASER GREY MEDIUM
1996	5615454	15	15.86	00009229	DICK BLICK CO	61777-1050 PAVERCOTTON 30GR BAG
1996	5615454	16	7.55	00009229	DICK BLICK CO	27125-5010 PAVERCOLOR BLU
1996	5646783	16	10.92	00009229	DICK BLICK CO	21505-0000FACTIS SOAP ERASER GUM
1996	5615454	17	7.55	00009229	DICK BLICK CO	27125-2020 PAVERCOLOR BLK
1996	5646783	17	26.16	00009229	DICK BLICK CO	23894-1025 ELMERS GLUE STICK X-TREMEM SCHOOL 25GRM
1996	5615454	18	9.24	00009229	DICK BLICK CO	33512-1006 POSMOULAGE 1LB
1996	5646783	18	35.52	00009229	DICK BLICK CO	23887-1004 ELMERS NR GLUE ALL 4OZ
1996	5615454	19	1.33	00009229	DICK BLICK CO	33511-1004 MOULAGE 4OZ HARDNR
1996	5646783	19	79.00	00009229	DICK BLICK CO	10206-0009 400 SER DRAWING PAP !3 80LB 19X24
1996	5615454	20	24.41	00009229	DICK BLICK CO	33511-1005 MOULAGE 5LB
1996	5646783	20	33.00	00009229	DICK BLICK CO	10206-0006 400 SER DRAWING PAP 80LB 12X19
1996	5646783	21	119.00	00009229	DICK BLICK CO	13447-2051 AA ILLUSTRATION BRD SUPER BLK 15X20

Total for check number V116565 6,190.14

Check Number V116566

1996	29212	1	1,062.60	00013201	CAREY'S SPORTING GOODS, INC	UA CAGE JACKETS WHITE 252002 (100) 19 PLAYERS COACHES - KIM REED COACH, BRANDY DEARING COACH
1996	29212	2	134.40	00013201	CAREY'S SPORTING GOODS, INC	USP520W STOCK HOP ONE PANT WITH BRAID - WHITE FOR STUDENTS ONLY
1996	29212	3	134.40	00013201	CAREY'S SPORTING GOODS, INC	USP520W STOCK ONE HOPE PANT WITH BRAID - BLACK FOR STUDENTS ONLY
1996	29212	4	274.75	00013201	CAREY'S SPORTING GOODS, INC	G500 100% COTTON - CARDINAL - ALL OUT T-SHIRTS FOR STUDENTS ONLY
1996	29212	5	274.75	00013201	CAREY'S SPORTING GOODS, INC	G500 100% COTTON - GRAPHITE T-SHIRTS - ALL OUT LOGO FOR STUDENTS ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	29212	6	574.50	00013201	CAREY'S SPORTING GOODS, INC	S700 WHITE CHAMPION HOODIES - OLD SCHOOL SWOOSH 4 - COACHES REED, DEARING, BAKER, STAIR 21 STUDENTS
1996	29212	7	459.60	00013201	CAREY'S SPORTING GOODS, INC	S700 BLACK CHAMPION HOODIES - OLD SCHOOL SWOOSH FOR STUDENTS ONLY
1996	29212	8	97.50	00013201	CAREY'S SPORTING GOODS, INC	TCK BLACK SOCKS FOR STUDENTS ONLY
1996	29212	9	97.50	00013201	CAREY'S SPORTING GOODS, INC	TCK WHITE SOCKS FOR STUDENTS ONLY
1996	29212	10	316.40	00013201	CAREY'S SPORTING GOODS, INC	NFHS PERFECTION SOFTBALL - 4 DOZEN FIELD EQUIPMENT
1996	29212	11	178.00	00013201	CAREY'S SPORTING GOODS, INC	BOW NEW SCHUTT FIELD EQUIPMENT
1996	29212	12	64.00	00013201	CAREY'S SPORTING GOODS, INC	TRAVEL TEE FIELD EQUIPMENT
1996	29212	13	119.40	00013201	CAREY'S SPORTING GOODS, INC	222472 U36 ELECTRICITY SHIRTS HOLLOWAY - REPLACEMENT -FOR STUDENTS
1996	29212	14	119.40	00013201	CAREY'S SPORTING GOODS, INC	222472 ELECTRICITY SHIRTS HOLLOWAY T04 REPLACEMENT - STUDENTS ONLY

Total for check number V116566 3,907.20

Check Number V116567

1996	235692	1	486.00	44893	D & J SPORTS INCORPORATED	LZR PRO JAMMER CONTRAST
1996	235692	2	20.50	44893	D & J SPORTS INCORPORATED	BULLET DOME CAP
1996	235692	3	238.00	44893	D & J SPORTS INCORPORATED	LZR PRO KNEE COMFORT
1996	235692	4	20.50	44893	D & J SPORTS INCORPORATED	BULLET DOME CAP
4616	235692	5	162.00	44893	D & J SPORTS INCORPORATED	LZR PRO JAMMER CONTRAST
4616	235692	6	471.50	44893	D & J SPORTS INCORPORATED	BULLET DOME CAP
4616	235692	7	714.00	44893	D & J SPORTS INCORPORATED	LZR PRO KNEE COMFORT
1996	235692	99	30.95	44893	D & J SPORTS INCORPORATED	ESTIMATED SHIPPING/HANDLING

Total for check number V116567 2,143.45

Check Number V116568

4616	1946224	1	6,900.26	00001462	FLINN SCIENTIFIC INC	AP7026 SPECTROPHOTOMETER, FLINN
4616	1946224	2	312.22	00001462	FLINN SCIENTIFIC INC	AP7016 TUNGSTEN-HALOGEN LAMP

Total for check number V116568 7,212.48

Check Number V116569

1996	9118092	1	40.25	00001477	THE PROPHET CORPORATION	10-897 RAINBOW POLYESTER/COTTON BEANBAGS- 4" SQ
1996	9118092	2	199.90	00001477	THE PROPHET CORPORATION	60-771 RAINBOW RALLY LITE BOLLEYBALL TRAINERS- OFFICIAL SIZE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	9118092	3	31.45	00001477	THE PROPHET CORPORATION	17-976 FLOOR HOCKEY PUCKS - SET TYPE: B SHIELD SOFT SHOT VINYL PUCKS
1996	9118092	4	323.10	00001477	THE PROPHET CORPORATION	17-163 MAGNUS ALL-TERRAIN HOCKEY HAULER
1996	9118092	5	779.40	00001477	THE PROPHET CORPORATION	45-960 ULTRAPIN BOWLING SETS - NON-WEIGHTED BASIC SET (NO BALL)
1996	9118092	6	125.90	00001477	THE PROPHET CORPORATION	43-507 DURAHOOPLUS- 24" DIA
1996	9118092	7	556.20	00001477	THE PROPHET CORPORATION	45-902 MAGNUS BOWLING STORAGE CART
1996	9118092	8	349.00	00001477	THE PROPHET CORPORATION	68-808 HOT SPOT EXERCISE SPOTS-COMplete HOT SPOT SET
Total for check number V116569			2,405.20			
Check Number V116570						
4616	30743	1	2,804.40	61677	ECHO TOURS & CHARTERS LP	SEE ATTACHED CHARTER #30743 FOR TRANSPORTATION FOR 4TH GRADE STUDENTS TO SKY RANCH FOR A FIELD TRIP ON 2/18/2016
Total for check number V116570			2,804.40			
Check Number V116571						
1996	CNIN260902IO	1	96,672.08	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL DWIDE COPIER LEASE
1996	CNIN260902IO	2	1,776.51	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA
1996	CNIN260902IO	3	1,973.19	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL LEADERHIP
1996	CNIN260902IO	4	20,386.18	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP
1996	CNIN260902IO	5	2,863.83	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING
1996	CNIN260902IO	6	59.22	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES
1996	CNIN260902IO	7	1,659.05	62236	IMAGENET CONSULTING LLC	MAINTENANCE
1996	CNIN260902IO	8	119.16	62236	IMAGENET CONSULTING LLC	SECURITY
1996	CNIN260902IO	9	2,561.07	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULUR
1996	CNIN260902IO	10	3,073.99	62236	IMAGENET CONSULTING LLC	GENERAL ADMINISTRATION
1996	CNIN260902IO	11	2,338.46	62236	IMAGENET CONSULTING LLC	TECHNOLOGY
1996	CNIN260902IO	12	536.95	62236	IMAGENET CONSULTING LLC	NATATORIUM
1996	CNIN260902IO	13	194.43	62236	IMAGENET CONSULTING LLC	FOOD SERVICE
Total for check number V116571			134,214.12			
Check Number V116572						
4616	05934027	1	14.00	00009210	J. W. PEPPER & SON, INC	10011676 FIGHTING FALCON MARCH BY STALTER ADDITIONAL SCORE
4616	05936961	1	40.00	00009210	J. W. PEPPER & SON, INC	10047820 - SUMMIT FANFARE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	05930247	2	15.00	00009210	J. W. PEPPER & SON, INC	10047825 - SUMMIT FANFARE ADDITIONAL SCORE
4616	05934027	2	48.00	00009210	J. W. PEPPER & SON, INC	10011674 FIGHTING FALCON MARCH BY STALTER BAND SET & SCORE
1996	05937558	2	26.25	00009210	J. W. PEPPER & SON, INC	4799862 FIRSTS AND SECONDS PUPIL EDITION
4616	05930247	3	9.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
4616	05934027	3	14.00	00009210	J. W. PEPPER & SON, INC	10459832 MARCHE DIABOLIQUE BY BRIAN BALMAGES ADDITIONAL SCORE
1996	05937558	3	26.25	00009210	J. W. PEPPER & SON, INC	3301917 KEEP YOUR LAMPS TRIMMED AND BU
4616	05935468	4	55.00	00009210	J. W. PEPPER & SON, INC	10459831 MARCHE DIABOLIQUE BY BRIAN BALMAGES BAND SET & SCORE
4616	05934027	5	24.00	00009210	J. W. PEPPER & SON, INC	10047453 HIGHLAND CELEBRATION BY SILVA ADDITIONAL SCORE
4616	05934027	6	55.00	00009210	J. W. PEPPER & SON, INC	2376614 BARTOK SUITE BY CLARK BAND SET & SCORE
4616	05934027	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V116572			342.48			
Check Number V116573						
4616	1817-0138718	1	11.50	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINT AND PAINT SUPPLIES FOR THE KHS THEATRE FALL SHOW
Total for check number V116573			11.50			
Check Number V116574						
1996	1601854	1	989.55	47665	LEARNING A-Z, LLC	RENEWAL OF 1 YEAR FOR RAZ KIDS FOR 9 CLASSROOMS QTY 9 109.95 EA RENEWAL PERIOD 2/24/16 -- 2/24/2017
Total for check number V116574			989.55			
Check Number V116575						
1996	INV001490914	1	690.10	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
1996	INV001491493	1	663.15	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
Total for check number V116575			1,353.25			
Check Number V116576						
1996	005478	1	72.89	00003154	MUSIC IN MOTION	DO NOT EXCEED PO FOR \$75.00 TO BE SPENT AT THE TMEA CONFERENCE
Total for check number V116576			72.89			
Check Number V116577						
1996	0880-100363	1	18.65	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-100392	1	1.10	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0880-100706	1	147.81	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-100841	1	181.44	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-101172	1	22.38	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-101344	1	74.90	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-102129	1	136.93	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-100342	1	157.80	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
Total for check number V116577			741.01			
Check Number V116578						
1996	50151	1	170.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	50152	1	253.99	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	50790	1	340.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	50144	1	255.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V116578			1,018.99			
Check Number V116579						
1996	257394	1	162.50	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED PO FOR PENDERS MUSIC TO BE SPENT AT THE TMEA CONFERENCE.
Total for check number V116579			162.50			
Check Number V116580						
4616	CES TMEA	1	50.00	00003175	WEST MUSIC COMPANY	NOT TO EXCEED \$50. ITEMS TO INCLUDE BUT NOT LIMITED TO INSTRUMENTS, INSTRUMENT ACCESSORIES, BOOKS AND CD'S
1996	SI1247848	1	74.97	00003175	WEST MUSIC COMPANY	ERASABLE LAP BOARDS SET OF 10 FOR MUSIC CLASS STUDENTS
1996	PVES TMEA	1	72.58	00003175	WEST MUSIC COMPANY	*DO NOT EXCEED* PO TO PURCHASE MUSIC SUPPLIES AT TMEA (TEXAS MUSIC EDUCATORS ASSOCIATION) IN SAN ANTONIO, TX ON FEB 11-12 - KATHY DOBSON
1996	KHES TMEA	1	158.87	00003175	WEST MUSIC COMPANY	DO NOT EXCEED PO TO WEST MUSIC TO BE SPENT AT THE TMEA CONFERENCE FEBRUARY 11-13, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	SI1247848	2	34.95	00003175	WEST MUSIC COMPANY	PARACHUTES AND RIBBONS AND SCARVES FOR MUSIC CLASS STUDENTS
1996	SI1247848	3	21.05	00003175	WEST MUSIC COMPANY	BEAN BAG ROCK AND ROLL FOR MUSIC CLASS STUDENTS
1996	SI1248665	4	18.94	00003175	WEST MUSIC COMPANY	STUDIO 49 AM 03 SET OF NAILS PINS 30 PIECES FOR MUSIC STUDENTS
1996	SI1247848	5	20.02	00003175	WEST MUSIC COMPANY	STUDIO 49 BX 03 NAILS AND RUBBER PINS FOR BASS 30 -PIECES FOR MUSIC STUDENTS
1996	SI1247848	6	39.90	00003175	WEST MUSIC COMPANY	STUDIO 49 XM05 TUBING FOR SOPRANO ALTO XYLOPHONE
1996	SI1247848	7	20.92	00003175	WEST MUSIC COMPANY	STUDIO XM 02 TUBING FOR BASS XYLOPHONE METALLOPHONE FOR MUSIC STUDENTS
1996	SI1247848	8	142.50	00003175	WEST MUSIC COMPANY	WEST MUSIC WM2400 3 PIECE RECORDER W STANDARD FINGERING FOR MUSIC STUDENTS
1996	SI1247848	9	24.25	00003175	WEST MUSIC COMPANY	MARKERBOARD PURPLE DRY ERASE MARKERS BOX OF 30
1996	SI1247848	10	37.80	00003175	WEST MUSIC COMPANY	MARKERBOARD PEOPLE STUDENT DRY ERASE BOARD ERASER
1996	SI1247848	11	306.00	00003175	WEST MUSIC COMPANY	SONER LWB2 LARGE ROSEWOOD WOODBLOCKFOR MUSIC STUDENTS
Total for check number V116580			1,022.75			
Check Number V116581						
4616	151207	1	495.00	00021366	PERIPOLE, INC.	ONE HUNDRED (100) ITEM P6000 - PERIPOLE BAROQUE SOPRANO HALO RECORDERS FOR IES MUSIC STUDENTS.
4616	151207	2	44.55	00021366	PERIPOLE, INC.	SHIPPING
Total for check number V116581			539.55			
Check Number V116582						
1996	1323282-01	1	131.13	00012692	PROFESSIONAL TURF PRODUCTS INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	1323282-02	1	401.70	00012692	PROFESSIONAL TURF PRODUCTS INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number V116582			532.83			
Check Number V116583						
1996	16190010	0	595.00	51528	PROJECT LEAD THE WAY, INC.	REG/ELAINE PLYBON3/20
Total for check number V116583			595.00			
Check Number V116584						
1996	163700 00	1	152.19	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V116584			152.19			
Check Number V116585						
1996	3098822-00	1	17.91	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3097307-00	1	79.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #13073 ORAL PROBE FOR WELCH ALLYN SURETEMP PLUS 690
1996	3101628-00	1	16.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3098822-00	2	37.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
Total for check number V116585			150.39			
Check Number V116586						
4616	208115834644	1	328.51	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART # 7780139480. VARIOUS ART SUPPLIES FOR STUDENTS ONLY TO USE IN ART CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
1996	208115834609	1	58.93	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7780160636 FOR PURCHASE OF CLASSROOM SUPPLIES
1996	208115834610	1	33.75	00002046	SCHOOL SPECIALTY SUPPLY INC	CART# 7780154933 ART SUPPLIES FOR STUDENTS IN ART CLASS
1996	208115834609	2	15.57	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF STUDENT AWARD CERTIFICATES
Total for check number V116586			436.76			
Check Number V116587						
1996	C OLSEN -RNW	0	130.00	00007632	TASBO	RNW CHRISTOPHER OLSEN
1996	ORDER 191967	1	290.00	00007632	TASBO	REGISTRATION FOR CINDY WILLIS BONDS, BUILDING & BEYOND ACADEMY MARCH 30-31, 2016 MANSFIELD, TX
Total for check number V116587			420.00			
Check Number V116588						
1996	CO#002400-1	1	54.19	56778	A&L GLOBAL INVESTMENTS, LLC	SKU#9780435088507 CREATING CLASSROOMS FOR AUTHORS
Total for check number V116588			54.19			
Check Number V116589						
1996	K.ARENDT-16	0	320.00	00003257	THE COLLEGE BOARD	CHS/KATHY ARENDT2/24
Total for check number V116589			320.00			
Check Number WT160223						
8636	T-16	0	382,714.43	55384	PENSERV PLAN SERVICES, INC	A30 N72
Total for check number WT160223			382,714.43			
Check Number WT170223						
8636	T-17	0	17,332.76	49283	THE CHARLES SCHWAB TRUST CO	N72
Total for check number WT170223			17,332.76			
Check Number WT180223						
8636	T-18	0	1,030.88	62308	U.S. BANK N.A. MINNESOTA	A31 N72
Total for check number WT180223			1,030.88			
Check Date 2/24/2016						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118328						
4616	6516VC	1	260.00	57954	PATRICIA M. THORNTON	PURPLE VISOR WITH TC LOGO
4616	6516VC	2	600.00	57954	PATRICIA M. THORNTON	SPORT TEK PRACTICE SHIRTS- BLACK
Total for check number 118328			860.00			
Check Number 118329						
1996	0195015	1	399.00	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	721920 LOW PROFILE 12 SLOT LAPTOP CART FOR TMS COUNSELING DEPARTMENT - MADELEINE CLEMENT
1996	0195015	99	33.00	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 118329			432.00			
Check Number 118330						
1996	3977	1	68.50	53019	ROSE KEY	READING BINGO T-SHIRT, DESIGN ON FILE, GILDAN GRAY YOUTH SMALL
4616	4002	1	181.90	53019	ROSE KEY	ITEM # G5000 GILDAN 500 5.3 OZ 100% PRESHRUNK COTTON YOUTH SIZES MEDIUM 12, LARGE 4 ADULT M-1
1996	3977	2	102.75	53019	ROSE KEY	READING BINGO T-SHIRT, DESIGN ON FILE, GILDAN GRAY YOUTH MEDIUM
8676	4002	2	21.40	53019	ROSE KEY	ITEM G5000 5.3 OZ 100% PRESHRUNK COTTON ADULT S-1 L-1EA
8676	4002	3	24.44	53019	ROSE KEY	ITEM # ITEM G5000 GILDAN 5000 5,3 OZ 100% PRESHRUNK COTTON 2XL-2
4616	3977	3	68.50	53019	ROSE KEY	READING BINGO T-SHIRT, DESIGN ON FILE, GILDAN GRAY YOUTH LARGE
8676	4002	4	3.78	53019	ROSE KEY	SALE TAX FOR ADULT SHIRTS
4616	3977	4	13.70	53019	ROSE KEY	READING BINGO T-SHIRT, DESIGN ON FILE, GILDAN GRAY YOUTH X LARGE
4616	3977	5	34.25	53019	ROSE KEY	READING BINGO T-SHIRT, DESIGN ON FILE, GILDAN GRAY ADULT MEDIUM
4616	3977	6	34.25	53019	ROSE KEY	READING BINGO T-SHIRT, DESIGN ON FILE, GILDAN GRAY ADULT XLARGE
4616	3977	7	20.55	53019	ROSE KEY	READING BINGO T-SHIRT, DESIGN ON FILE, GILDAN GRAY ADULT SMALL
Total for check number 118330			574.02			
Check Number 118331						
4616	1618	1	33.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y NEON ORANGE YS
4616	1618	2	47.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y NEON ORANGE YM
4616	1618	3	47.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54Y NEON ORANGE YL
4616	1618	4	202.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 NEON ORANGE AS
4616	1618	5	202.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 NEON ORANGE AM
4616	1618	6	229.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 NEON ORANGE AL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	1618	7	202.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 NEON ORANGE AXL
4616	1618	8	87.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 NEON ORANGE A2XL
4616	1618	9	19.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC54 NEON ORANGE A3XL
Total for check number 118331			1,072.25			
Check Number 118332						
1996	10219	1	331.20	58912	AMERICAN ACRYLICS USA	PLTW - HB1010 THERMODYNAMICS HEAT BOX
1996	10219	2	40.00	58912	AMERICAN ACRYLICS USA	SHIPPING
Total for check number 118332			371.20			
Check Number 118333						
1996	GAS FEB 2016	0	116.00	00001242	ATMOS ENERGY	ELC
1996	GAS FEB 2016	0	3,422.46	00001242	ATMOS ENERGY	CHS
1996	GAS FEB 2016	0	155.46	00001242	ATMOS ENERGY	FSES
1996	GAS FEB 2016	0	127.18	00001242	ATMOS ENERGY	CES
1996	GAS FEB 2016	0	471.53	00001242	ATMOS ENERGY	TMS
1996	GAS FEB 2016	0	43.03	00001242	ATMOS ENERGY	WSES
1996	GAS FEB 2016	0	452.49	00001242	ATMOS ENERGY	WRES
1996	GAS FEB 2016	0	483.59	00001242	ATMOS ENERGY	WLCS
1996	GAS FEB 2016	0	198.20	00001242	ATMOS ENERGY	ERE
1996	GAS FEB 2016	0	608.46	00001242	ATMOS ENERGY	TSMS
1996	GAS FEB 2016	0	307.25	00001242	ATMOS ENERGY	TMIS
1996	GAS FEB 2016	0	844.19	00001242	ATMOS ENERGY	TCHS
1996	GAS FEB 2016	0	2,450.99	00001242	ATMOS ENERGY	SKIS
1996	GAS FEB 2016	0	440.10	00001242	ATMOS ENERGY	FRES
1996	GAS FEB 2016	0	730.60	00001242	ATMOS ENERGY	MAINT
1996	GAS FEB 2016	0	18.10	00001242	ATMOS ENERGY	ISMS
1996	GAS FEB 2016	0	184.63	00001242	ATMOS ENERGY	IES
Total for check number 118333			11,054.26			
Check Number 118334						
1996	175081	1	82.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIRS FOR BANDS
1996	174851	1	77.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIRS FOR BANDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118334			159.50			
Check Number 118335						
1996	2198483	1	166.01	58232	BEST BUY STORES LP	I-PAD AIR 2 CASES FOR TWO NEW LEAD NURSES. SEE ATTACHED QUOTE # 2317460143
1996	2206316	1	-9.03	58232	BEST BUY STORES LP	I-PAD AIR 2 CASES FOR TWO NEW LEAD NURSES. SEE ATTACHED QUOTE # 2317460143
Total for check number 118335			156.98			
Check Number 118336						
4616	SEPT-DEC2015	0	95.00	65485	BLAKE BIRMINGHAM	TCHS/BAND MUSIC LESS
Total for check number 118336			95.00			
Check Number 118337						
4856	YAK FEST 16	1	200.00	67149	MICHAEL BUCKLEY	VISITIN AUTHOR FOR YAKFEST 2016 AT CENTRAL HIGH SCHOOL ON 1/30/16
Total for check number 118337			200.00			
Check Number 118338						
1996	JAN 28	1	450.00	61201	CYNTHIA ANN BULLOCH	BAND CLINICIAN/MENTOR TEACHER FOR TRINITY SPRINGS AND TRINITY MEADOWS STUDENTS
Total for check number 118338			450.00			
Check Number 118339						
4616	3293127769	1	1,313.52	62281	STAPLES CONTRACT & COMMERCIAL	4755BL- SAFCO RUNTZ BALL BLK
4616	3293127769	2	69.00	62281	STAPLES CONTRACT & COMMERCIAL	CFSINSTALLIN- ENHANCED FURNITURE SERVICES
Total for check number 118339			1,382.52			
Check Number 118340						
4616	START-UP/16	0	250.00	67286	KAYLEE CARLOCK	KHS/2015-2016 PETTY
Total for check number 118340			250.00			
Check Number 118341						
4616	160620	1	744.25	53040	COOLE SCHOOL, INC	ITEM # ES-16 ELEMENTARY PLANNER QTY 325 2.29 EA
4616	160620	2	123.50	53040	COOLE SCHOOL, INC	SHIPPING AND HANDLING 123.50
Total for check number 118341			867.75			
Check Number 118342						
1996	SEPT- FEB	1	39.70	65220	SHARON DANIELSON	PETTY CASH REIMBURSEMENT - 9/24/2015 WALMART - \$39.70 BLACK CARDSTOCK FOR BARBARA BARNES (STAPLES DROPPED IT FROM ORDER)
4616	SEPT- FEB	2	29.90	65220	SHARON DANIELSON	PETTY CASH REIMBURSEMENT - 2/8/16 AMERICAN CERAMIC SUPPLY - \$29.90 GLASS, WIRE & PEN FOR ART CLUB PROJECT PER TEACHER PAULA ANTONEVICH
Total for check number 118342			69.60			
Check Number 118343						
1996	A261376	0	75.00	67219	REGINALD DAVIS	TSMS/DISTRICT TOURNAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118343			75.00			
Check Number 118344						
4616	ENTF/ISMS-16	0	250.00	61345	DENTON HIGH SCHOOL BAND BOOSTER	ISMS/JAZZ FEST 4/9/16
Total for check number 118344			250.00			
Check Number 118345						
4856	0001	1	500.00	67000	KIMBERLY DERTING	VISITING AUTHOR FOR YAKFEST 2016 AT CENTRAL HIGH SCHOOL ON 1/30/16
Total for check number 118345			500.00			
Check Number 118346						
8656	267965	1	1,395.00	65131	DJ CONNECTION	DEPOSIT FOR DJ SERVICE FOR CHS 2015-16 SENIOR PROM
Total for check number 118346			1,395.00			
Check Number 118347						
1996	00000388474	1	150.00	00008176	DRAMATISTS PLAY SERVICE, INC	ROYALTY FEE FOR SILENT SKY INCIDENTAL MUSIC - LICENSE NUMBER WEB179025
1996	00000388474	2	240.00	00008176	DRAMATISTS PLAY SERVICE, INC	ROYALTY FEE FOR SILENT SKY - LICENSE NUMBER WEB178903
Total for check number 118347			390.00			
Check Number 118348						
8656	91277140	0	326.32	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS BAND JAN 2016
4616	91277091	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS BB TCU JAN2016
4616	91277237	0	273.32	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATHL JAN 2016
4616	91277126	0	316.20	64327	DURHAM SCHOOL SERVICES, L.P.	CHS CHOIR JAN 2016
4616	91277126	0	746.02	64327	DURHAM SCHOOL SERVICES, L.P.	CHS BAND JAN 2016
1996	91277140	0	904.72	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS CTE JAN 2016
1996	91277140	0	718.61	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS BAND JAN 2016
1996	91277237	0	1,340.32	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATHL JAN 2016
1996	91277091	0	5,785.94	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATHL JAN 2016
1996	91277126	0	389.98	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ORIENT JAN 2016
1996	91277126	0	389.98	64327	DURHAM SCHOOL SERVICES, L.P.	CHS THEATRE JAN2016
1996	91277126	0	191.41	64327	DURHAM SCHOOL SERVICES, L.P.	CHS DEBATE JAN 2016
1996	91277126	0	512.24	64327	DURHAM SCHOOL SERVICES, L.P.	CHS CTE JAN 2016
1996	91277126	0	59.66	64327	DURHAM SCHOOL SERVICES, L.P.	CHS BUDS JAN 2016
1996	91277140	0	210.80	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS AP HIST JAN 2016
Total for check number 118348			12,259.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118349						
1996	A261367	0	105.00	48437	TIM EARLEY	TSMS/TOURNAMENT BASKE
1996	A261371	0	75.00	48437	TIM EARLEY	TSMS/TOURNAMENT BASKE
Total for check number 118349			180.00			
Check Number 118350						
4616	300283	0	1,296.50	47648	EASY FUNDRAISING IDEAS, INC.	ISMS/CHOIR FUNDRAISER
Total for check number 118350			1,296.50			
Check Number 118351						
4616	JUDGE/2-18	0	200.00	54605	PAMELA ELAM	MS/PRE-UIL CHOIR JUDG
Total for check number 118351			200.00			
Check Number 118352						
1996	630555327	1	182.10	47783	EAN HOLDINGS, LLC	VAN RENTAL FOR CHS WRESTLING TO TRANSPORT ATHLETES FROM HOTEL TO REGIONAL VENUE PER ATTACHED CONFIRMATION 1008287789
1996	630555816	1	213.69	47783	EAN HOLDINGS, LLC	RENTAL VEHICLE IN EL PASO TO TRANSPORT ATHLETES TO AND FROM HOTEL AND REGIONAL VENUE 2/11-2/13 PER CONFIRMATION # 1008286891
1996	630555945	1	213.69	47783	EAN HOLDINGS, LLC	RENTAL CAR IN EL PASO TO TRANSPORT FRHS WRESTLERS FROM HOTEL TO REGIONAL VENUE 2/11-2/13 PER CONFIRMATION 1008287303
1996	630555828	1	143.06	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR DISTRICT ATHLETIC TRAINER AT REGIONAL WRESTLING IN EL PASO 2/11-2/13 PER ATTACHED CONFIRMATION 1008293365
Total for check number 118352			752.54			
Check Number 118353						
4616	TSMS-KISD132	1	350.00	46189	GAIL LYNN JAMES	COSTUME RENTAL NEEDED FOR TSMS THEATRE STUDENTS ONLY FOR UIL OAP.
Total for check number 118353			350.00			
Check Number 118354						
4616	201502869/16	0	50.00	67272	US FOUNDATION FOR INSPIRATION	BWES/2015-16 LEGO TEA
Total for check number 118354			50.00			
Check Number 118355						
8676	1641377-IN	0	439.00	58734	MEGA CLINICS, LLC	CHS/REG 2016 SEAS PAS
Total for check number 118355			439.00			
Check Number 118356						
1996	A261339	0	45.00	67212	GILBERT GOMEZ II	TSMS/TOURNAMENT BASKE
Total for check number 118356			45.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118357						
2406	9027183475	1	35.70	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 118357			35.70			
Check Number 118358						
4616	JUDGE/2-18	0	200.00	66017	CARLA RENEE HARDY	MS/PRE-UIL CHOIR JUDG
Total for check number 118358			200.00			
Check Number 118359						
1996	A265122	0	95.00	47990	MARK HAVEMAN	KHS/DENTON RYAN SOCCE
Total for check number 118359			95.00			
Check Number 118360						
8676	REIMBUR1/28	0	425.40	64297	JAYNE MELISSA HEAD	REIMBURS TTAC SUPPLY
Total for check number 118360			425.40			
Check Number 118361						
1996	2401132	0	-7.39	00024631	HOME DEPOT CREDIT SERVICES	PO#16000047
1996	0971485	1	16.26	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE.
Total for check number 118361			8.87			
Check Number 118362						
8656	DEP 4/30/16	1	1,250.00	60837	QUICKFIRE SOLUTIONS	DEPOSIT REQUIRED PER ATTACHED CONTRACT FOR PHOTO FLIPBOOK SERVICES FOR THE FRHS PROM ON APRIL 30, 2016.
Total for check number 118362			1,250.00			
Check Number 118363						
4616	018811	1	650.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	705 DIE CUT CUSTOM DECALS CLEAR VINYL W/ADHESIVE BACKS
4616	018811	2	18.06	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
Total for check number 118363			668.06			
Check Number 118364						
4616	067381	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
1996	067428	1	18.00	60194	KELLER TROPHY AND AWARDS, LTD	3 GOLD MYLAR MEDALS
4616	067381	2	28.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
4616	067381	3	26.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHY
4616	067381	4	88.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PHOTO PLAQUE FOR OUTSTANDING TECH CREW
4616	067381	5	32.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD MEDALS
4616	067381	6	32.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE MEDALS
4616	067381	7	32.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MEDALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118364			286.00			
Check Number 118365						
4616	000000	0	3.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	7941 RFD ON 12592
Total for check number 118365			3.94			
Check Number 118366						
1996	401316	1	965.00	52606	LANGUAGEUSA, INC	PLEASE DO NOT FAX DON'T EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 118366			965.00			
Check Number 118367						
4856	YAK FEST 16	1	200.00	67060	LAURA SCHECHTER	VISITING AUTHOR FOR YAKFEST 2016 AT CENTRAL HIGH SCHOOL ON 1/30/16
Total for check number 118367			200.00			
Check Number 118368						
1996	32521	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 118368			270.00			
Check Number 118369						
1996	11315	1	550.00	41805	MARCHING AUXILIARIES, INC.	INSTRUCTOR FOR DANCE FOR PD ON FEBRUARY 15, 2016 AT CENTRAL HIGH SCHOOL
Total for check number 118369			550.00			
Check Number 118370						
4616	9010481	1	27.99	53050	MARDEL, INC.	#2651198 3RD GRADE STAAR READING PRACTICE
4616	9010481	2	27.99	53050	MARDEL, INC.	#3358413 3RD GRADE STAAR MATH PRACTICE
4616	9010481	3	14.99	53050	MARDEL, INC.	#1574557 I HAVE, WHO HAS? 14 INTERACTIVE GAMES FOR SCIENCE GRADE 3-5
4616	9010481	4	7.99	53050	MARDEL, INC.	SHIPPING & HANDLING
Total for check number 118370			78.96			
Check Number 118371						
4616	023326	1	1,280.68	40116	MASON'S PAINT & AUTOBODY, INC	LABOR & MATERIAL COST TO REPAIR DAMAGES TO WHITE FLEET VAN 11.
Total for check number 118371			1,280.68			
Check Number 118372						
1996	10710	1	490.00	65820	BAKER & PETSCH PUBLISHING	3RD GRADE COUNTDOWN TO MATH STAAR 2015. TOTAL 3RD GRADERS 165
1996	10710	2	490.00	65820	BAKER & PETSCH PUBLISHING	4TH GRADE COUNTDOWN TO MATH STAAR 2015. TOTAL 4TH GRADERS 161
Total for check number 118372			980.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118373						
1986	16368	1	90.00	59924	MCMILLAN JAMES EQUIPMENT CO	PROVIDE AND INSTALL 2 CONTROLLER COVERS FOR THE DECTRON DEHUMIDIFIER
1986	16368	2	182.50	59924	MCMILLAN JAMES EQUIPMENT CO	LABOR AND TRUCK CHARGE
Total for check number 118373			272.50			
Check Number 118374						
4616	A257649	0	60.00	45827	DON MEINZ	FRHS/NORTHSIDE SOCCER
4616	A257648	0	45.00	45827	DON MEINZ	FRHS/RED OAK SOCCER
Total for check number 118374			105.00			
Check Number 118375						
1996	A261368	0	45.00	62709	GALON MILES	TSMS/TOURNAMENT BASKE
Total for check number 118375			45.00			
Check Number 118376						
4616	JUDGE 2/18	0	200.00	54329	MELISSA MILLER	MS/PRE-UIL CHOIR JUDG
Total for check number 118376			200.00			
Check Number 118377						
1996	A262216	0	125.00	52227	JON MORROW	TCHS/LD BELL/NORTHWES
Total for check number 118377			125.00			
Check Number 118378						
1996	40077854	1	68.20	55724	MOUSER ELECTRONICS	598-TW-E40-510 PCBS & BREADBOARDS SOLDERLESS BREADBRD
1996	40077854	10	0.78	55724	MOUSER ELECTRONICS	SHIPPING
Total for check number 118378			68.98			
Check Number 118379						
1996	51031	1	1,066.99	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
Total for check number 118379			1,066.99			
Check Number 118380						
1996	ENTF/KHS-16	0	220.00	41307	NORTH TEXAS LONGHORN DISTRICT	KHS/TOURNMT 2/19-20
Total for check number 118380			220.00			
Check Number 118381						
4616	KHS/LOC DUES	0	60.00	41307	NORTH TEXAS LONGHORN DISTRICT	KHS/LOCAL NFL DUE-16
Total for check number 118381			60.00			
Check Number 118382						
1996	828871	1	564.20	61155	NASCO - FORT ATKINSON	OHAUS TRIPLE BEAM BALANCE
1996	825136	1	1,210.00	61155	NASCO - FORT ATKINSON	ITEM#TB26739 STUDENT CALCULATOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	835935	1	290.50	61155	NASCO - FORT ATKINSON	ITEM #SB42866M - BUCKET OF LARGE OWL PELLETS TO BE USED BY STUDENTS
1996	823436	1	125.62	61155	NASCO - FORT ATKINSON	9712084 CRAYOLA ORIGINAL 16-COLOR CONICAL-TIP MARKER CLASSPACK OF 256
1996	835935	2	15.95	61155	NASCO - FORT ATKINSON	ITEM #SB09759(X)M - SINGLE OWL PELLETS TO BE USED BY STUDENTS
1996	823436	2	12.60	61155	NASCO - FORT ATKINSON	9704643 NASCO CIRCLE MASTER COMPASS
1996	828871	2	36.56	61155	NASCO - FORT ATKINSON	PLASTIC GRADUATED CYL .50ML
1996	835935	3	128.25	61155	NASCO - FORT ATKINSON	ITEM #SA01364(X)M - BUTTERFLY LARVAE FOR CLASSROOM USE FOR STUDENTS
1996	823436	3	13.66	61155	NASCO - FORT ATKINSON	9729725 SCHOLAR PENCIL SHARPENER
1996	828871	3	5.22	61155	NASCO - FORT ATKINSON	UNBREAKABLE GRAD. CYL. 50 ML
1996	839119	4	27.84	61155	NASCO - FORT ATKINSON	INSECTS SLIDE SET OF 25
1996	823436	4	54.89	61155	NASCO - FORT ATKINSON	9734943 CRAYOLA METALLIC MARKERS SET OF 8
1996	823436	5	48.79	61155	NASCO - FORT ATKINSON	9730243 SHARPIE ULTRA-FINE POINT BLACK MARKER
1996	828871	5	27.84	61155	NASCO - FORT ATKINSON	CELL & ANIMAL TISSUE SLIDE SET
1996	828871	6	27.84	61155	NASCO - FORT ATKINSON	INVERTABRATES & INSECTS SLIDE SET
1996	823436	6	28.95	61155	NASCO - FORT ATKINSON	9717997(A) SHARPIE FINE-POINT MARKERS - BLACK, BOX OF 12
1996	828871	7	27.84	61155	NASCO - FORT ATKINSON	GENERAL BIOLOGY SLIDE
1996	823436	7	65.01	61155	NASCO - FORT ATKINSON	9719136 SUPER SCULPEY 8-LB BOX
1996	823436	8	32.12	61155	NASCO - FORT ATKINSON	9728759 AMACO SETSTONE 50 LBS.
1996	823436	9	78.67	61155	NASCO - FORT ATKINSON	9712891 RUB-R-MOLD FLEXIBLE MOLD COMPOUND - GALLON
1996	823436	10	202.87	61155	NASCO - FORT ATKINSON	9727279 ARTMOLDS HOLLYWOOD IMPRESSIONS ALGINATE - 20LB PACKAGE
1996	823436	11	52.65	61155	NASCO - FORT ATKINSON	9727002 NASCO CARVING FOAM CLASSROOM PACK - 36 BLOCKS
1996	823436	12	54.41	61155	NASCO - FORT ATKINSON	SHIPPING

Total for check number 118382 3,132.28

Check Number 118383

4616	213648363	0	1.68	58883	NORTH TEXAS TOLLWAY AUTHORITY	ID#785102772 BUS OPER
4616	212983481	0	9.90	58883	NORTH TEXAS TOLLWAY AUTHORITY	ID#762028484 BUS OPER

Total for check number 118383 11.58

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118384						
1996	24703D-1	1	120.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	EXISTING CABLE RELOCATE
Total for check number 118384			120.00			
Check Number 118385						
1996	676065541-01	1	16.14	60196	ORIENTAL TRADING COMPANY, INC.	DR. SEUSS HATS IN-13708343
1996	676093981-01	1	13.98	60196	ORIENTAL TRADING COMPANY, INC.	CHRISTMAS BAG OF BUTTONS IN- 65/66263
1996	676194897-01	1	47.88	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-62/2172 DR. SEUSS "OH THE PLACES YOU'LL GO BOOKMARKS"
1996	676093981-01	2	4.99	60196	ORIENTAL TRADING COMPANY, INC.	GREEN WASHI TAPE SET IN-13659026
1996	676065541-02	2	4.99	60196	ORIENTAL TRADING COMPANY, INC.	DR. SEUSS CHARACTER BULLETIN BOARD CUTOUTS IN-13683294
1996	676093981-01	3	5.40	60196	ORIENTAL TRADING COMPANY, INC.	GREEN RIBBON ASSORTMENT IN- 65/66194
1996	676065541-02	3	11.11	60196	ORIENTAL TRADING COMPANY, INC.	PEPPERMINT SWIRL STOVEPIPE HAT IN- 25/319
1996	676065541-02	4	9.99	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1996	676093981-01	4	3.99	60196	ORIENTAL TRADING COMPANY, INC.	LIME GREEN POLKA DOT PAPER STRAWS IN-13623088
1996	676093981-01	5	12.90	60196	ORIENTAL TRADING COMPANY, INC.	60 MONOCHROMATIC GREEN FLOWERS IN-65/65931
1996	676093981-01	6	10.80	60196	ORIENTAL TRADING COMPANY, INC.	GREEN ADHESIVE JEWELS IN- 13597416
1996	676093981-01	7	10.39	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
Total for check number 118385			152.56			
Check Number 118386						
8656	91277140	0	0.00	64927	MADERE PIERRE	FRHS BAND JAN 2016
1996	91277140	0	0.00	64927	MADERE PIERRE	FRHS BAND JAN 2016
1996	91277140	0	0.00	64927	MADERE PIERRE	FRHS APHIST JAN2016
1996	91277140	0	0.00	64927	MADERE PIERRE	FRHS CTE JAN 2016
Total for check number 118386			0.00			
Check Number 118387						
8676	REIMBUR1/24	0	90.11	63094	DEBRA A RAINS	TSMS/BABY SHOWER SUPL
Total for check number 118387			90.11			
Check Number 118388						
8676	REIMBUR2/12	0	49.75	56386	KIMBERLY ANN RHODES	PHIS/TEACHER OF YEAR
Total for check number 118388			49.75			
Check Number 118389						
4616	1106041	1	90.10	62262	RHYTHM BAND INSTRUMENTS, LLC	CANTO RECORDER - BLUE ITEM# CR101B

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	1106041	2	68.90	62262	RHYTHM BAND INSTRUMENTS, LLC	CANTO RECORDER - GREEN ITEM# CR101G
4616	1106041	3	90.10	62262	RHYTHM BAND INSTRUMENTS, LLC	CANTO RECORDER - PURPLE ITEM# CR101P
4616	1106041	4	90.10	62262	RHYTHM BAND INSTRUMENTS, LLC	CANTO RECORDER - RED ITEM# CR101R
4616	1106041	5	68.90	62262	RHYTHM BAND INSTRUMENTS, LLC	CANTO RECORDER - YELLOW ITEM# CR101Y
4616	1106041	6	7.10	62262	RHYTHM BAND INSTRUMENTS, LLC	STERISOL GERMICIDE ITEM# RB1885
Total for check number 118389			415.20			
Check Number 118390						
4616	FEB 2016 LES	0	28.50	59751	MARK ROBERT SCOTT	ISMS/FEB 2016 LESSON
4616	JAN 2016 LES	0	38.00	59751	MARK ROBERT SCOTT	ISMS/JAN 2016 LESSON
Total for check number 118390			66.50			
Check Number 118391						
1996	A265123	0	80.00	67182	MARSHALL SHAKE	KHS/DENTON RYAN GSOCC
Total for check number 118391			80.00			
Check Number 118392						
1996	A265121	0	95.00	61639	ROY TIMOTHY SHAKE	KHS/DENTON RYAN GSOCC
Total for check number 118392			95.00			
Check Number 118393						
1996	A262215	0	140.00	67240	MARK STRENGER	TCHS/LDBELL/NORTHWEST
Total for check number 118393			140.00			
Check Number 118394						
4616	A257635	0	45.00	45735	JOHN M STRINGER	FRHS/TYLER LEE SOCCER
4616	A257684	0	150.00	45735	JOHN M STRINGER	TCHS/FORNER/RED OAK
Total for check number 118394			195.00			
Check Number 118395						
1996	A268059	0	105.00	67090	CHRISTOPHER SUBIA	KMS/TIDWELL BASKETBAL
Total for check number 118395			105.00			
Check Number 118396						
1996	A262217	0	95.00	48051	RONALD J. SUMCIZK	TCHS/NW SOCCER
Total for check number 118396			95.00			
Check Number 118397						
1996	A261377	0	75.00	61505	ALLEN TOLLEY	TSMS/TOURNAMENT BASKE
Total for check number 118397			75.00			
Check Number 118398						
1996	A268058	0	105.00	63987	RICHARD TURNER	KMS/TIDWELL BASKETBAL
Total for check number 118398			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118399						
1996	JAN 13, 2016	0	35.00	66282	MYRMARIE VELEZ	FHMS/BASSOON CLASS
Total for check number 118399			35.00			
Check Number 118400						
1996	A261370	0	75.00	00023390	KEVIN VORPAHL	TSMS/TOURNAMENT BASKE
Total for check number 118400			75.00			
Check Number 118401						
1996	ENTF/TCHS-16	0	105.00	63003	WYLIE PIRATE ATHLETIC BOOSTER CLUB	TCHS/GIR POWERLFT2/25
Total for check number 118401			105.00			
Check Number V116590						
1996	41967	1	550.00	00017706	A PHOTO IDENTIFICATION CORPORATION	DL404-300 LAMINATE
1996	41967	2	95.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V116590			645.00			
Check Number V116591						
4616	1311071	1	224.00	64382	ACTIVE IMPRESSIONS, LP	ESTIMATE # 1313 FOR IES EXTRA CURRICULAR CUP STACKING TEAM STUDENT T-SHIRTS.
Total for check number V116591			224.00			
Check Number V116592						
1986	31620	1	1,392.50	43640	AQUA-REC INC	***DO NOT EXCEED \$5000*** TO BE USED FOR CHEMICALS, PARTS & SUPPLIES
Total for check number V116592			1,392.50			
Check Number V116593						
4616	934771	0	21.89	00001788	COMMEMORATIVE BRANDS, INC.	FRHS/DEC 2015 GRADUAT
Total for check number V116593			21.89			
Check Number V116594						
4616	3192633	1	578.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	B & N QUOTE # 235085 - SEVENTEEN (17) PRODUCT # 9781571107930 MATH WORK STATIONS FOR IES STUDENT CLASSROOM LEARNING.
Total for check number V116594			578.00			
Check Number V116595						
1996	3002797	1	98.85	00015321	BAUDVILLE, INC	ITEM #23312CR FOIL CERTIFICATE PAPER - YOU MAKE THE DIFFERENCE - CREAM 50/BX FOR KISD PD
1996	3002797	2	300.00	00015321	BAUDVILLE, INC	ITEM # 35122GK CERTIFICATE FOLDER - YOU MAKE THE DIFFERENCE / BLACK WITH GOLD FOR KISD PD
1996	3002797	3	26.95	00015321	BAUDVILLE, INC	ITEM # 71351 POCKET PRAISE - QUOTE BUBBLE STARS FOR KISD PD
1996	3002797	4	38.85	00015321	BAUDVILLE, INC	ITEM # 74514 PEEK-A-BOO SLIDER NOTE CARD SET - THEME EDITION FOR KISD PD
1996	3002797	5	26.95	00015321	BAUDVILLE, INC	ITEM # 71354 FOIL POCKET PRAISE - 2016 MAKING A DIFFERENCE FOR KISD PD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3002797	6	26.95	00015321	BAUDVILLE, INC	ITEM # 71352 POCKET PRAISE - THANK YOU BRIGHTS FOR KISD PD
1996	3002797	7	26.45	00015321	BAUDVILLE, INC	SHIPPING
Total for check number V116595			545.00			
Check Number V116596						
4846	5684060	1	243.36	00009229	DICK BLICK CO	49000-1015 GRIDDED SKETCH BOARD 15.5X16.5
4846	5684060	2	55.44	00009229	DICK BLICK CO	15125-2050 ALVIN NYLON SFT CASE BLK 18X21 W/HANDLE
Total for check number V116596			298.80			
Check Number V116597						
1996	924076	1	1,140.59	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK ORDER- SEE ATTACHED CART
Total for check number V116597			1,140.59			
Check Number V116598						
1996	29413	1	270.40	00013201	CAREY'S SPORTING GOODS, INC	UA MICRO G SHOE STYLE#1264966 FOR COACHES MORRIS, HOLLOWAY, SPORTS, HARBOUR
1996	29413	2	175.20	00013201	CAREY'S SPORTING GOODS, INC	UA STORM ARMOUR HOODIE FOR COACHES MORRIS, HOLLOWAY, SPORTS, HARBOUR
1996	29413	3	10.45	00013201	CAREY'S SPORTING GOODS, INC	UP CHARGE FOR A XXXL
1996	29413	4	127.25	00013201	CAREY'S SPORTING GOODS, INC	UA ZONE T STYLE # 1259076 FOR COACHES MORRIS, HOLLOWAY, SPORTS, HARBOUR, GOODWIN
1996	29413	5	103.00	00013201	CAREY'S SPORTING GOODS, INC	UA POCKETED RAID SHORT STYLE # 1253527 FOR COACHES MORRIS, HOLLOWAY, SPORTS, HARBOUR, GOODWIN
Total for check number V116598			686.30			
Check Number V116599						
1996	53079849	1	20.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 15-3001 BLS CPR COURSE COMPLETION E-CARDS
Total for check number V116599			20.00			
Check Number V116600						
1996	235939	0	-62.00	44893	D & J SPORTS INCORPORATED	
1996	233478	0	62.00	44893	D & J SPORTS INCORPORATED	
1996	236328	1	984.27	44893	D & J SPORTS INCORPORATED	7190711 LZR ELITE 2 COMFORT STRAP KNEE SPEEDO, COLOR 001, SIZE 24
1996	236723	1	-646.27	44893	D & J SPORTS INCORPORATED	7190711 LZR ELITE 2 COMFORT STRAP KNEE SPEEDO, COLOR 001, SIZE 24
1996	236723	2	-646.28	44893	D & J SPORTS INCORPORATED	7190711 LZR ELITE 2 COMFORT STRAP KNEE SPEEDO COLOR 001, SIZE 23
1996	236328	2	984.28	44893	D & J SPORTS INCORPORATED	7190711 LZR ELITE 2 COMFORT STRAP KNEE SPEEDO COLOR 001, SIZE 23

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	236328	3	984.28	44893	D & J SPORTS INCORPORATED	7190711 LZR ELITE 2 COMFORT STRAP KNEE SPEEDO COLOR 001, SIZE 22
1996	236723	3	-646.28	44893	D & J SPORTS INCORPORATED	7190711 LZR ELITE 2 COMFORT STRAP KNEE SPEEDO COLOR 001, SIZE 22
1996	236723	4	-902.49	44893	D & J SPORTS INCORPORATED	7050700 LZR ELITE 2 JAMMER SPEEDO COLOR 001, SIZE 24
1996	236328	4	1,374.49	44893	D & J SPORTS INCORPORATED	7050700 LZR ELITE 2 JAMMER SPEEDO COLOR 001, SIZE 24
1996	236723	5	-28.68	44893	D & J SPORTS INCORPORATED	SHIPPING
1996	236328	5	43.68	44893	D & J SPORTS INCORPORATED	SHIPPING

Total for check number V116600			1,501.00			
Check Number V116601						

2406	94149115	1	171.11	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94145838	1	191.81	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94145839	1	217.94	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94145837	1	173.24	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94149114	1	420.66	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Total for check number V116601			1,174.76			
Check Number V116602						

4616	A001350367	1	128.05	00002530	EDUCATIONAL PRODUCTS, INC	ROCK SHIRT LONG SLEEVE - RED 1 X-LARGE 4 LARGE 6 MEDIUM 2 SMALL
4616	A001350367	2	59.10	00002530	EDUCATIONAL PRODUCTS, INC	ROCK SHIRT LONG SLEEVE - BLACK 1 X-LARGE 1 LARGE 2 MEDIUM 2 SMALL
4616	A001350367	3	78.80	00002530	EDUCATIONAL PRODUCTS, INC	ROCK SHIRT LONG SLEEVE - IRISH GREEN 1 X-LARGE 2 LARGE 4 MEDIUM 1 YOUTH MEDIUM
4616	A001350367	4	68.95	00002530	EDUCATIONAL PRODUCTS, INC	ROCK SHIRT LONG SLEEVE - NAVY 5 LARGE 2 MEDIUM
4616	A001350367	5	128.05	00002530	EDUCATIONAL PRODUCTS, INC	ROCK SHIRT LONG SLEEVE - PURPLE 4 X-LARGE 4 LARGE 4 MEDIUM 1 YOUTH MEDIUM
4616	A001350367	6	35.55	00002530	EDUCATIONAL PRODUCTS, INC	ROCK SHIRT LONG SLEEVE - NAVY 2 2X-LARGE 1 3X LARGE
4616	A001350364	7	60.00	00002530	EDUCATIONAL PRODUCTS, INC	ROCK POCKET T-SHIRT - GREEN 1 X-LARGE 4 LARGE 1 MEDIUM
4616	A001350364	8	12.00	00002530	EDUCATIONAL PRODUCTS, INC	ROCK POCKET T-SHIRT - GREEN 1 3X-LARGE
4616	A001350365	14	630.23	00002530	EDUCATIONAL PRODUCTS, INC	ROCK SPARKLE T-SHIRT - NAVY 21 X-LARGE, 26 LARGE, 38 MEDIUM, 17 SMALL, 4 YOUTH LARGE, 1 YOUTH SMALL
4616	A001350366	15	329.84	00002530	EDUCATIONAL PRODUCTS, INC	ROCK SPARKLE T-SHIRT - SAPPHIRE SPARKLE 15 X-LARGE, 8 LARGE, 18 MEDIUM, 6 SMALL, 4 YOUTH LARGE, 4 YOUTH MEDIUM, 1 YOUTH SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	A001350365	16	78.90	00002530	EDUCATIONAL PRODUCTS, INC	ROCK SPARKLE T-SHIRT - NAVY 8 2X-LARGE 2 3X-LARGE,
4616	A001350366	17	31.56	00002530	EDUCATIONAL PRODUCTS, INC	ROCK SPARKLE T-SHIRT - SAPPHIRE SPARKLE 3 2X-LARGE 1 3X-LARGE,
4616	A001350368	18	124.41	00002530	EDUCATIONAL PRODUCTS, INC	ROCK T-SHIRT - BLACK 6 X-LARGE, 8 LARGE, 9 MEDIUM, 3 SMALL, 2 YOUTH LARGE 1 YOUTH SMALL
4616	A001350368	19	132.99	00002530	EDUCATIONAL PRODUCTS, INC	ROCK T-SHIRT - CARDINAL RED 5 X-LARGE, 11 LARGE, 5 MEDIUM, 4 SMALL, 3 YOUTH LARGE 3 YOUTH MEDIUM
4616	A001350368	20	72.93	00002530	EDUCATIONAL PRODUCTS, INC	ROCK T-SHIRT - KELLY GREEN 3 X-LARGE, 4 LARGE, 1 MEDIUM, 2 SMALL, 1 YOUTH LARGE, 2 YOUTH MEDIUM, 3 YOUTH SMALL, 1 YOUTH EXTRA SMALL
4616	A001350368	21	102.96	00002530	EDUCATIONAL PRODUCTS, INC	ROCK T-SHIRT - NAVY 3 X-LARGE, 7 LARGE, 6 MEDIUM, 6 SMALL, 1 YOUTH LARGE 1 YOUTHMEDIUM
4616	A001350368	22	193.05	00002530	EDUCATIONAL PRODUCTS, INC	ROCK T-SHIRT - PURPLE 9 X-LARGE, 13 LARGE, 14 MEDIUM, 2 SMALL, 3 YOUTH LARGE, 2 YOUTH MEDIUM, 2 YOUTH SMALL
4616	A001350368	23	18.87	00002530	EDUCATIONAL PRODUCTS, INC	ROCK T-SHIRT - BLACK 2 2X-LARGE, 1 3X-LARGE
4616	A001350368	24	31.45	00002530	EDUCATIONAL PRODUCTS, INC	ROCK T-SHIRT - CARDINAL RED 2 2X-LARGE, 3 3X-LARGE,
4616	A001350368	25	6.29	00002530	EDUCATIONAL PRODUCTS, INC	ROCK T-SHIRT - KELLY GREEN 1 3X-LARGE
4616	A001350368	26	12.58	00002530	EDUCATIONAL PRODUCTS, INC	ROCK T-SHIRT - NAVY 2 2X-LARGE
4616	A001350368	27	6.29	00002530	EDUCATIONAL PRODUCTS, INC	ROCK T-SHIRT - PURPLE 1 3X-LARGE

Total for check number V116602 2,342.85

Check Number V116603

1996	1936171	1	57.66	00001462	FLINN SCIENTIFIC INC	AP 3103 FILTER PAPER
1996	1937746	1	24.29	00001462	FLINN SCIENTIFIC INC	GP1025 BEAKERS,, BOROSILICATE GLASS
1996	1937746	2	21.82	00001462	FLINN SCIENTIFIC INC	GP1015 BEAKERS, BOROSILICATE GLASS
1996	1936171	2	28.25	00001462	FLINN SCIENTIFIC INC	M0139 MAGNESIUM METAL RIBBON
1996	1936171	3	20.20	00001462	FLINN SCIENTIFIC INC	I0012 IRON METAL FILINS; 2KG
1996	1937746	3	30.49	00001462	FLINN SCIENTIFIC INC	GP1020 BEAKERS, BOROSILICATE GLASS
1996	1936171	4	29.88	00001462	FLINN SCIENTIFIC INC	C0106 CUPRIC SULFATE; MED CRYSTAL, LAB GRADE
1996	1937746	4	236.54	00001462	FLINN SCIENTIFIC INC	GP1005 BEAKERS, BOROSILICATE GLASS
1996	1937746	5	31.57	00001462	FLINN SCIENTIFIC INC	GP1020 BEAKERS, BOROSILICATE GLASS
1996	1936171	5	21.74	00001462	FLINN SCIENTIFIC INC	AP5411 HYDRION, ULTRAFast 0-14 PH PAPER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1937746	6	22.48	00001462	FLINN SCIENTIFIC INC	GP1000 BEAKERS, BOROSILICATE GLASS
1996	1936171	6	30.46	00001462	FLINN SCIENTIFIC INC	I0037 ISOPROPYL ALCOHOL
1996	1937746	7	6.69	00001462	FLINN SCIENTIFIC INC	AP8201 TEST TUBE BRUSH
1996	1936171	7	23.76	00001462	FLINN SCIENTIFIC INC	P0020 PHENOLPHTHALEIN 500 ML 1%
1996	1936171	8	47.70	00001462	FLINN SCIENTIFIC INC	U0002 UNIVERSAL INDICATOR
1996	1937746	8	9.50	00001462	FLINN SCIENTIFIC INC	AP8202 TEST TUBE BRUSH
1996	1936171	9	26.80	00001462	FLINN SCIENTIFIC INC	S0130 STRONTIUM CHLORIDE
1996	1937746	9	16.10	00001462	FLINN SCIENTIFIC INC	AP8203 BEAKER BRUSH
1996	1936171	10	30.18	00001462	FLINN SCIENTIFIC INC	L0075 LITHIUM CHLORIDE
1996	1937746	10	7.13	00001462	FLINN SCIENTIFIC INC	AP6024 FLASK BRUSH
1996	1937746	11	61.16	00001462	FLINN SCIENTIFIC INC	AB1470 PETRI DISH, DISPOSABLE
1996	1936171	11	6.20	00001462	FLINN SCIENTIFIC INC	C0016 CALCIUM CHLORIDE
1996	1937746	12	187.00	00001462	FLINN SCIENTIFIC INC	AP5336 BOTTLE, DROPPING, GLASS, SQUAR, BARNES, ECONOMY CHOICE
1996	1936171	12	8.98	00001462	FLINN SCIENTIFIC INC	P0042 POTASSIUM CHLORIDE
1996	1937746	13	33.00	00001462	FLINN SCIENTIFIC INC	GP6025 TEST TUBES WITH RIMS, BOROSILICATE GLASS
1996	1936171	13	14.12	00001462	FLINN SCIENTIFIC INC	P0071 POTASSIUM NITRATE
1996	1936171	14	29.22	00001462	FLINN SCIENTIFIC INC	AP6399 SPOT PLATES; 12-WELL POLYSTYRENE
1996	1937746	14	8.54	00001462	FLINN SCIENTIFIC INC	M0075 METHYLENE BLUE SOLUTION 1% AQUEOUS
1996	1936171	15	19.75	00001462	FLINN SCIENTIFIC INC	SHIPPING

Total for check number V116603 1,091.21

Check Number V116604

1996	T.BURKETT-16	0	200.00	65823	NO TEARS LEARNING INC.	REG/TARA BURKETT 2/27
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Total for check number V116604 200.00

Check Number V116605

2116	6582636	1	1,095.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ITEM - E04756 CALKINS /UOS WRITING GR-3 WITH TB PK
2116	6582636	3	657.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ITEM - E04757 CALKINS /UOS WRITING GR-4 WITH TB PK
2116	6582636	99	175.20	00016514	GREENWOOD PUBLISHING GROUP, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V116605 1,927.20

Check Number V116606

1996	15729	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR TONYA MAJOR. PLEASE SEE ATTACHMENT
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V116606			5.75			
Check Number V116607						
1996	CNIN260903IO	1	681.88	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - KHS
2406	CNIN260904IO	1	1,971.19	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION
1996	CNIN260903IO	2	317.81	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - FRHS
1996	CNIN260903IO	3	168.93	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - CHS
1996	CNIN260903IO	4	406.76	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - TCHS
Total for check number V116607			3,546.57			
Check Number V116608						
1996	6696165	1	132.10	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	6696166	1	362.94	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	6698385	1	161.20	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE USAGE.
1996	6699675	1	50.18	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	6699676	1	680.48	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V116608			1,386.90			
Check Number V116609						
4616	1190175115	1	379.95	48105	LEGO EDUCATION	#5003400 LEGO MUINDSTORM EV-3
4616	1190175115	2	26.60	48105	LEGO EDUCATION	SHIPPING AND HANDLING
Total for check number V116609			406.55			
Check Number V116610						
1996	INV001491864	1	169.90	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
Total for check number V116610			169.90			
Check Number V116611						
2246	10568473	1	240.00	52982	NCS PEARSON, INC.	PRODUCT 11755 GFTA-2 RECORD FORMS
2246	10568473	2	108.00	52982	NCS PEARSON, INC.	PRODUCT 0158027566 BAYLEY SCALES OF INFRANT AND TODDLER DEVELOPMENT BEHAVIOR QUESTIONNAIRE
2246	10568473	3	48.20	52982	NCS PEARSON, INC.	PRODUCT 46030 KOPPITZ 2 EXAMINER RECORD FORMS AGES 5-7
2246	10568473	4	48.20	52982	NCS PEARSON, INC.	PRODUCT 46031 KOPPITZ 2- EXAMINER RECORD FORMS AGES 8 +
2246	10568473	99	26.66	52982	NCS PEARSON, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V116611			471.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116612						
4616	257799	1	122.00	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$750.00. MUSIC AND MUSIC SUPPLIES FOR BAND. JED MAUS-SPONSOR.
4616	260297	1	107.84	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$750.00. MUSIC AND MUSIC SUPPLIES FOR BAND. JED MAUS-SPONSOR.
Total for check number V116612			229.84			
Check Number V116613						
1996	163836 00	1	77.81	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V116613			77.81			
Check Number V116614						
2246	308102403745	1	570.82	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY CART #7780063222
1996	308102408767	1	89.94	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7780190551 - FOR CLASSROOM SUPPLIES
1996	308102370134	1	753.00	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY CART #7779774965
1996	308102409157	1	66.84	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7780171772
1996	208115831189	1	146.22	00002046	SCHOOL SPECIALTY SUPPLY INC	64056-SOLAR CALCULATORS (TI-108)
1996	208115773431	1	252.16	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 405234 - BOARD MAT 32X40, SMOOTH BLACK, PK OF 10
1996	208115834643	1	138.00	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7780176173
1996	208115846007	1	115.95	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1005625-117 SUPER HOP 55 22" TO 24'
1996	208115845729	1	112.20	00002046	SCHOOL SPECIALTY SUPPLY INC	067505...FOLDER 2 PKT W/FASTNRS ASST PACK OF 25 - SCHOOL SMART
1996	208115845484	1	107.74	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY # 7780195397 - ITEMS FOR IES 1ST GRADE STUDENT CLASSROOM LEARNING.
1996	208115845729	2	25.86	00002046	SCHOOL SPECIALTY SUPPLY INC	086416...ART MARKER FINELINE SET OF 200 - SCHOOL SMART
1996	208115845729	3	45.23	00002046	SCHOOL SPECIALTY SUPPLY INC	086413...ART MARKER WASHABLE CONICAL TIP SET OF 200 - SCHOOL SMART
1996	208115845729	4	40.50	00002046	SCHOOL SPECIALTY SUPPLY INC	1438377...NOTEBOOK SPIRAL 1-SUBJECT WIDE-RULED 10.5IN X 8IN 70/SHT
1996	208115731567	6	29.89	00002046	SCHOOL SPECIALTY SUPPLY INC	1481656...TEXAS RECORD FOLDER CUM K-12 9 1/4X11 3/4 100/PKG
Total for check number V116614			2,494.35			
Check Number V116615						
1996	CO#002399-1	1	78.69	56778	A&L GLOBAL INVESTMENTS, LLC	BOOKS FOR BOOK CLUB AND BATTLE OF THE BOOKS COMPETITION SEE ATTACHED
Total for check number V116615			78.69			
Check Date 2/25/2016						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	118402					
4616	1624	1	128.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	50/50 CLASSIC HOODIE BLACK AS, AM, AL, AXL
4616	1626	1	1,024.85	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN ADULT LONG SLEEVE TSHIRT - AS, AM, AL, AXL ROYAL BLUE
4616	1626	2	23.90	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN ADULT LONG SLEEVE TSHIRT 2XL
4616	1624	2	67.83	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PORT AND COMPANY ESSENTIAL TSHIRT
4616	1624	3	177.52	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61LS - LONG SLEEVE ESSENTIAL TSHIRT AS.AM.AL.AXL
4616	1626	3	12.95	61021	ALLIANCE IMPRINTING & DESIGN, LLC	GILDAN ADULT LONG SLEEVE TSHIRT 3XL
4616	1624	4	14.68	61021	ALLIANCE IMPRINTING & DESIGN, LLC	LONG SLEEVE ESSENTIAL TSHIRT - NAVY 2XL
4616	1624	5	9.69	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PORT AND COMPANY ESSENTIAL TEE - CARDINAL AM
4616	1624	6	88.76	61021	ALLIANCE IMPRINTING & DESIGN, LLC	LONG SLEEVE ESSENTIAL TSHIRT - CARDINAL AM.AL.AXL
4616	1624	7	52.20	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PORT AND COMPANY CLASSIC SWEATPANT AXL, A4XL
4616	1624	8	18.19	61021	ALLIANCE IMPRINTING & DESIGN, LLC	FLANNEL PLAID PANTS - RED AM
4616	1624	9	226.71	61021	ALLIANCE IMPRINTING & DESIGN, LLC	MICROFLEECE 1/2 ZIP PULLOVER BLACK AS.AM.AL.AXL.A2XL
4616	1624	10	8.83	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PORT AND COMPANY SIX PANEL TWILL CAP
4616	1624	11	12.99	61021	ALLIANCE IMPRINTING & DESIGN, LLC	NORDIC BEANIE
4616	1624	12	27.27	61021	ALLIANCE IMPRINTING & DESIGN, LLC	TWO COLOR FLEECE HEADBAND
4616	1624	13	7.11	61021	ALLIANCE IMPRINTING & DESIGN, LLC	BLACK AXL - DISTRICT THREAD CONCERT CREW TEE
4616	1624	14	8.99	61021	ALLIANCE IMPRINTING & DESIGN, LLC	YOUTH S/S PROMO TEE - BLACK YL
4616	1624	15	62.93	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SPORT TEK COMPETITOR TEES - BLACK AM
4616	1624	16	14.22	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DISTRICT THREAD CONCERT CREW TEE - KELLY GREEN AS.AXL
4616	1624	17	53.94	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SPORT TEK COMPETITOR TEES KELLY GREEN - YL, AS, AM
4616	1624	18	29.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	LONG SLEEVE ESSENTIAL SHIRT JET BLACK, AM.AL
4616	1624	19	88.32	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SPORT TEK LONG SLEEVE COMPETITOR TEES BLACK AS.AM.AL.AXL
4616	1624	20	39.12	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SPORT TEK LONG SLEEVE COMPETITOR TEES BLACK 2XL
4616	1624	21	48.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	KELLY GREEN LONG SLEEVE ESSENTIAL TSHIRT AM.AL.AXL
4616	1624	99	63.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 118402			2,310.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118403						
1996	25908	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	TO PURCHASE NOTARY BOND, BOOK AND STAMP FOR HMS SECRETARY BRANDY RIDER
Total for check number 118403			99.00			
Check Number 118404						
1996	ENTF/FRHS-16	0	200.00	62944	ARGYLE ATHLETICS BOOSTER CLUB	MEET 3/10/2016
1996	ENTF/FRHS-16	0	200.00	62944	ARGYLE ATHLETICS BOOSTER CLUB	FRHS/B&G VAR/JV TRACK
Total for check number 118404			400.00			
Check Number 118405						
1996	ENTF/FRHS-16	0	200.00	00012057	ARLINGTON HEIGHTS HIGH SCHOOL	FRHS/BSBLL CLSIC 3/10
Total for check number 118405			200.00			
Check Number 118406						
1996	SEPT 2015 ML	0	94.76	66802	SHANNAH C BLANKENSHIP	MLG 09/02/16-09/30/16
1996	CK#111975	0	39.45	66802	SHANNAH C BLANKENSHIP	RE-ISSUE CHECK LOST
Total for check number 118406			134.21			
Check Number 118407						
4856	YAKFEST 16	1	450.00	67062	MARTINA BOONE	VISITING AUTHOR FOR YAKFEST 2016 AT CENTRAL HIGH SCHOOL ON 1/30/16
Total for check number 118407			450.00			
Check Number 118408						
1996	ENTF/FRHS-16	0	175.00	59768	BOSWELL HIGH SCHOOL	FRHS/JV GLD BSBLL3/10
Total for check number 118408			175.00			
Check Number 118409						
1996	ENTF/FRHS-16	0	200.00	58711	BYRON NELSON HIGH SCHOOL	BOBCAT RELAY 2/25/16
1996	ENTF/FRHS-16	0	200.00	58711	BYRON NELSON HIGH SCHOOL	FRHS/B&G VAR/JV TRACK
Total for check number 118409			400.00			
Check Number 118410						
2116	1/27-1/31/16	0	63.93	67180	TAMERA LEANN CANDELARIA	TRV HOUSTON
Total for check number 118410			63.93			
Check Number 118411						
2406	663693	0	80.10	67283	SUNG TAEK CHANG	REF LUNCH ACCT HYUN
Total for check number 118411			80.10			
Check Number 118412						
1996	2/15-2/18/16	0	117.00	55474	CHARLES THOMAS CARROLL	TRV CORPUS 2/15
Total for check number 118412			117.00			
Check Number 118413						
1996	2/19/16	0	32.08	52216	CHERIE M CREWS	MLG ARLINGTON

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118413			32.08			
Check Number 118414						
1996	ENTF/FRHS-16	0	62.50	00013001	CHHS TENNIS BOOSTER CLUB	PANTHER TOURNAMENT
1996	ENTF/FRHS-16	0	62.50	00013001	CHHS TENNIS BOOSTER CLUB	FRHS/JV TENNIS 3/22/
1996	ENTF/CHS-16	0	62.50	00013001	CHHS TENNIS BOOSTER CLUB	PANTHER TOURNAMENT
1996	ENTF/CHS-16	0	62.50	00013001	CHHS TENNIS BOOSTER CLUB	CHS/JV TENNIS 3/22/16
1996	ENTF/KHS-16	0	62.50	00013001	CHHS TENNIS BOOSTER CLUB	KHS/JVTENNIS TOUR3/22
1996	ENTF/KHS-16	0	62.50	00013001	CHHS TENNIS BOOSTER CLUB	PANTHER TOURNAMENT
1996	ENTF/TCHS-16	0	62.50	00013001	CHHS TENNIS BOOSTER CLUB	TCHS/JV TENNIS 3/22/
1996	ENTF/TCHS-16	0	62.50	00013001	CHHS TENNIS BOOSTER CLUB	PANTHER TOURNAMENT
Total for check number 118414			500.00			
Check Number 118415						
4616	585618	1	260.00	67230	GRAPEVINE ZP INC	LARGE CHEESE PIZZA
4616	585618	2	260.00	67230	GRAPEVINE ZP INC	PEPPERONI PIZZA
4616	585618	3	130.00	67230	GRAPEVINE ZP INC	SAUSAGE PIZZA
4616	585618	4	20.00	67230	GRAPEVINE ZP INC	DELIVERY
4616	585618	5	75.00	67230	GRAPEVINE ZP INC	GRATUITY
Total for check number 118415			745.00			
Check Number 118416						
1996	FCCLA DRIVER	1	76.00	00024059	CLARISSA E MARCHALK	CHECK FOR DURHAM BUS DRIVER MEALS TO TAKE THE KELLER HS FCCLA TO THE FCCLA REGION II LEADERSHIP CONFERENCE IN WACO, TX MARCH 3-6, 2016
Total for check number 118416			76.00			
Check Number 118417						
1996	ENTF/FRHS-16	0	0.00	53158	COLLEYVILLE-HERITAGE HIGH SCHOOL	FRHS/UII MEET 3/5/16
1996	ENTF/FRHS-16	0	0.00	53158	COLLEYVILLE-HERITAGE HIGH SCHOOL	FRHS/VAR BSBLL 2/25-
1996	ENTF/TCHS-16	0	0.00	53158	COLLEYVILLE-HERITAGE HIGH SCHOOL	TCHS/JV TOURN 3/11-12
Total for check number 118417			0.00			
Check Number 118420						
8656	5843 FEB 16	1	395.22	60535	COMMERCE BANK, NA	STUDENT MEALS JANUARY 15-16, 2016: BREAKFAST X 1 @ \$8 X 33 STUDENTS = \$264 LUNCH X 2 @ \$10 X 33 STUDENTS = \$660 DINNER X 2 @ \$15 X 33 STUDENTS = \$990

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	5843 FEB 16	1	615.55	60535	COMMERCE BANK, NA	MEALS FOR KHS SOCCER TEAM TRAVELING TO BELTON, TX, 21-22 JAN 2016
4616	5843 FEB 16	1	380.45	60535	COMMERCE BANK, NA	AVID STUDENTS GOING TO TARLETON STATE UNIVERSITY ON JANUARY 22, 2016. 50 STUDENTS WILL BE EATING LUNCH IN THE TARLETON DINING HALL. STUDENTS PAID FOR
4616	5843 FEB 16	1	225.62	60535	COMMERCE BANK, NA	MEAL MONEY FOR CHS GIRLS SOCCER STUDENT TO ATTEND DISTRICT SCHEDULED TOURNAMENT IN NORTH RICHLAND HILLS JANUARY 8, 2016
4616	5843 FEB 16	1	475.12	60535	COMMERCE BANK, NA	MEAL MONEY FOR CHS GIRLS SOCCER STUDENTS TO ATTEND KISD SCHEDULED SOCCER TOURNAMENT JAN. 19, 2016
4616	5843 FEB 16	1	437.65	60535	COMMERCE BANK, NA	MEALS FOR KHS ACADEMIC DECATHLON STUDENTS
4616	5843 FEB 16	1	200.27	60535	COMMERCE BANK, NA	2 BREAKFASTS FOR 23 TCHS STUDENT WRESTLERS
1996	5843 FEB 16	1	1,930.00	60535	COMMERCE BANK, NA	REGISTRATION FOR JIM STITT AND JO LYNN HAUSSMANN FOR THE NSBA CONFERENCE APRIL 9-11, 2016, BOSTON, MD
1996	5843 FEB 16	1	178.28	60535	COMMERCE BANK, NA	MEALS FOR KHS CHOIR TRAEVLING TO ABILENE, 1/8-1/9/16 FOR TMEA COMPETITION
1996	5843 FEB 16	1	424.84	60535	COMMERCE BANK, NA	43 STUDENT LUNCHESES- NAMES ATTACHED
1996	5843 FEB 16	1	233.75	60535	COMMERCE BANK, NA	FINGERPRINTS FOR STAFF FOR 2015-2016 SCHOOL YEAR
1996	5843 FEB 16	1	617.79	60535	COMMERCE BANK, NA	LUNCH FOR KHS BAND STUDENTS WHILE ATTENDING ALL REGION IN DENTON, TX, 16 JAN 2016
1996	5843 FEB 16	1	131.52	60535	COMMERCE BANK, NA	LUNCH FOR STUDENTS PARTICIPATING IN THE PERFORMANCE OF "MATILDA" FOR TETA ON JANUARY 30, 2016 IN DOWNTOWN DALLAS.
1996	5843 FEB 16	1	718.94	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE FRHS TAFE STUDENTS/ADVISORS/BUS DRIVER TO ATTEND THE TAFE STATE COMPETITION IN HOUSTON TX JAN29 - FEB 1, 2016
1996	5843 FEB 16	1	138.30	60535	COMMERCE BANK, NA	MEAL MONEY FOR 13 STUDENTS ATTENDING ACADEMIC DECATHLON REGIONAL COMPETITION IN KELLER JANUARY 29-30, 2016
1996	5843 FEB 16	1	295.18	60535	COMMERCE BANK, NA	MEAL MONEY FOR CHS BAND STUDENTS ATTENDING ALL STATE BAND AUDITIONS IN ABILENE JAN 8-9, 2016
1996	5843 FEB 16	1	46.38	60535	COMMERCE BANK, NA	MEAL MONEY FOR CHS CHOIR STUDENTS ATTENDING ALL STATE CHOIR AUDITIONS IN ABILENE JAN 8-9, 2016
1996	5843 FEB 16	1	100.00	60535	COMMERCE BANK, NA	\$100 TO PURCHASE VIDEO DOWNLOADS FROM WWW.VIDEOHIVE.NET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5843 FEB 16	1	339.23	60535	COMMERCE BANK, NA	MEALS FOR 15 STUDENTS AND 2 TEACHERS WHILE ATTENDING ACADEMIC DECATH MEET @ TCHS JANUARY 29-30, 2016
1996	5843 FEB 16	1	424.83	60535	COMMERCE BANK, NA	MEAL MONEY FOR CHS BAND STUDENTS TO ATTEND REGION CLINIC & CONCERT DENTON JAN. 16, 2016
1996	5843 FEB 16	1	3,075.01	60535	COMMERCE BANK, NA	MEALS FOR KHS YOUTH & GOVERNMENT STUDENTS AT STATE CONFERENCE IN AUSTIN, TX, 1/28-1/31/16.
1996	5843 FEB 16	1	168.28	60535	COMMERCE BANK, NA	REGISTRATION FOR DISTRICT WHITE FLEET VEHICLES, PAYABLE TO TARRANT COUNTY TAX ASSESSOR & COLLECTOR RON WRIGHT
1996	5843 FEB 16	1	111.00	60535	COMMERCE BANK, NA	RENEW LICENSE GAMALIEL NAVARRO #BP0010321
1996	5843 FEB 16	1	100.00	60535	COMMERCE BANK, NA	RESERVATION FEE FOR RESTAURANT ON 1/15/16
1996	5843 FEB 16	1	21.39	60535	COMMERCE BANK, NA	STUDENT MEAL JANUARY 8-9, 2016: 1 LUNCH @ \$10 X 1 STUDENT 2 DINNERS @ \$15 X 1 STUDENT
1996	5843 FEB 16	1	168.41	60535	COMMERCE BANK, NA	STUDENT MEALS JANUARY 28-31, 2016: 3 BREAKFASTS @ \$8 EA X 2 STUDENTS 3 LUNCHES @ \$10 EA X 2 STUDENTS 2 DINNERS @ \$15 EA X 2 STUDENTS
1996	5843 FEB 16	1	228.76	60535	COMMERCE BANK, NA	STUDENT MEALS JANUARY 8-9, 2016: LUNCH 1 @ \$10 X 8 STUDENTS = \$80 DINNER 2 @ \$15 X 8 STUDENTS = \$240
1996	5843 FEB 16	1	234.34	60535	COMMERCE BANK, NA	STUDENT MEALS ON JANUARY 16, 2016: 1 LUNCH @ \$10 EA X 25 STUDENTS = 250.00 1 DINNER @ \$15 EA X 25 STUDENTS = 375.00
1996	5843 FEB 16	1	32.99	60535	COMMERCE BANK, NA	WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT # 101111226290; 9/4/15 TO 9/3/16, BILLED MONTHLY
1996	5843 FEB 16	1	324.69	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS ATTENDING YOUTH & GOVERNMENT HIGH SCHOOL STATE CONFERENCE IN AUSTIN JAN 28-31, 2016
1996	5843 FEB 16	1	483.87	60535	COMMERCE BANK, NA	MEALS FOR 13 STUDENTS, 2 ADVISORS, 1 BUS DRIVER TO ATTEND STATE TAFE CONF IN HOUSTON, TX JAN 29 - FEB 1, 2016
8656	5843 FEB 16	2	56.17	60535	COMMERCE BANK, NA	STAFF MEALS JANUARY 15-16, 2016: BREAKFAST X 1 @ \$8 X 4 STAFF = \$32 LUNCH X 2 @ \$10 X 4 STAFF = \$80 DINNER X 2 @ 20 X 4 STAFF = \$160
4616	5843 FEB 16	2	200.26	60535	COMMERCE BANK, NA	2 LUNCHES FOR 23 STUDENTS
4616	5843 FEB 16	2	38.05	60535	COMMERCE BANK, NA	5 STAFF MEMBERS ATTENDING TARLETON STATE UNIV WITH KMS AVID CLASS. STAFF MEMBERS ARE: RHONDA THARP, CINDY DAVIS, WES UPTON, PHILLIP DAURIO, AND KRISTEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5843 FEB 16	2	64.94	60535	COMMERCE BANK, NA	MEALS FOR SPONSOR ATTENDING YOUTH & GOVERNMENT HIGH SCHOOL STATE CONFERENCE IN AUSTIN JAN. 28-31, 2016
1996	5843 FEB 16	2	39.52	60535	COMMERCE BANK, NA	EMPLOYEE LUNCHES FOR DARLA MCBRYDE, CHAD MASON, KAYLA NELSON & HUNTER BOWN
1996	5843 FEB 16	2	21.28	60535	COMMERCE BANK, NA	MEAL MONEY FOR EMPLOYEE ATTENDING ACADEMIC DECATHLON REGION COMPETITION KELLER JANUARY 29-30, 2016
1996	5843 FEB 16	2	46.38	60535	COMMERCE BANK, NA	MEAL MONEY FOR EMPLOYEES ATTENDING AUDITIONS
1996	5843 FEB 16	2	84.34	60535	COMMERCE BANK, NA	MEAL MONEY FOR EMPLOYEES ATTENDING AUDITIONS
1996	5843 FEB 16	2	42.79	60535	COMMERCE BANK, NA	STAFF MEALS JANUARY 8-9, 2016: 1 LUNCH @ \$10 X 2 STAFF 2 DINNERS @ \$15 X 2 STAFF
1996	5843 FEB 16	2	84.21	60535	COMMERCE BANK, NA	STAFF MEALS JANUARY 28-31, 2016: 3 BREAKFASTS @ \$8 EA X 1 TEACHER 3 LUNCHES @ \$10 EA X 1 TEACHER 2 DINNERS @ 15 EA X 1 TEACHER
1996	5843 FEB 16	2	15.00	60535	COMMERCE BANK, NA	STAFF MEALS ON JANUARY 16, 2016: 1 LUNCH @ \$10 EA X 4 STAFF = 40.00 (PER JESSICA BILBREY - STAFF EATING W/STUDENTS)
1996	5843 FEB 16	2	85.78	60535	COMMERCE BANK, NA	STAFF MEALS JANUARY 8-9, 2016: LUNCH 1 @ \$10 X 3 STAFF = \$30 DINNER 2 @ \$15 X 3 STAFF = \$90
1996	5843 FEB 16	2	131.79	60535	COMMERCE BANK, NA	MEALS FOR KHS EMPLOYEES TRAVELING WITH YOUTH & GOVERNMENT STUDENTS TO STATE CONFERENCE IN AUSTIN, TX, 1/28-1/31/16.
4616	5843 FEB 16	3	300.39	60535	COMMERCE BANK, NA	3 DINNERS FOR 23 STUDENTS
1996	5843 FEB 16	3	175.71	60535	COMMERCE BANK, NA	MEALS FOR NON-EMPLOYEE CHAPERONES TRAVELING WITH YOUTH & GOVERNMENT STUDENTS TO STATE CONFERENCE IN AUSTIN, TX, 1/28-1/31/16.
4616	5843 FEB 16	4	26.12	60535	COMMERCE BANK, NA	3 EMPLOYEE BREAKFASTS FOR 2 DAYS- CRAIG ROARK, IAN HENLEY, CHERIE GOPPFARTH
4616	5843 FEB 16	5	26.12	60535	COMMERCE BANK, NA	3 EMPLOYEE LUNCHES FOR 2 DAYS
4616	5843 FEB 16	6	39.18	60535	COMMERCE BANK, NA	3 EMPLOYEE DINNERS FOR 3 DAYS
Total for check number 118420			14,735.69			
Check Number 118421						
1996	2749760	0	189.99	52073	CROSS COUNTRY EDUCATION	KELC/LYNDSI MOORE3/3
Total for check number 118421			189.99			
Check Number 118422						
1996	90403441	1	120.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM #WS15248 STAAR READY INSTRUCTION MATH 6TH GRADE BOOKLETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	90403441	2	120.00	62321	CURRICULUM ASSOCIATES, LLC	ITEM #WS13254.1 STAAR READY INSTRUCTION READING 6TH GRADE STUDENT BOOKLETS
1996	90403441	3	120.00	62321	CURRICULUM ASSOCIATES, LLC	SPANISH - ITEM #WS13261.1 STAAR READY INSTRUCTION READING 5TH GRADE BOOKLETS
1996	90403441	4	43.20	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number 118422			403.20			
Check Number 118423						
2116	1/27-1/31/16	0	125.43	45359	DAWN MARIE BAILEY	TRV HOUSTON
Total for check number 118423			125.43			
Check Number 118424						
1996	202501280488	1	269.94	61152	SCHOOL SPECIALTY, INC.	ITEM # 1015089. SMALL OWL PELLETS IN PACKS OF 20 FOR STUDENTS ONLY IN FOURTH GRADE AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
1996	202501280488	2	32.39	61152	SCHOOL SPECIALTY, INC.	SHIPPING FOR OWL PELLETS IS 12%. WHICH IS \$33.00 SINCE TOTAL IS 269.94. SEE ATTACHED SHIPPING CHARGE SHEET
Total for check number 118424			302.33			
Check Number 118425						
1996	201601079486	1	387.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2015-AUGUST 2016
1996	201601080762	1	4.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2015-AUGUST 2016
Total for check number 118425			391.00			
Check Number 118426						
2116	1/27-1/31/16	0	581.12	41649	DOREEN DIANE KREBS	TRV HOUSTON
Total for check number 118426			581.12			
Check Number 118427						
4616	91277262	0	407.27	64327	DURHAM SCHOOL SERVICES, L.P.	HES WPK JAN 2016
4616	91277257	0	176.23	64327	DURHAM SCHOOL SERVICES, L.P.	FES WPK JAN 2016
4616	91277243	0	47.41	64327	DURHAM SCHOOL SERVICES, L.P.	HLES WPK JAN 2016
4616	CR-91185983	0	-384.45	64327	DURHAM SCHOOL SERVICES, L.P.	HLES DBL PAY 91185983
1996	91277253	0	332.01	64327	DURHAM SCHOOL SERVICES, L.P.	PVES ART MUS JAN16
1986	91277253	0	137.02	64327	DURHAM SCHOOL SERVICES, L.P.	PVES WPK JAN 2016
1986	91277243	0	66.42	64327	DURHAM SCHOOL SERVICES, L.P.	HLES WPK JAN 2016
Total for check number 118427			781.91			
Check Number 118428						
2246	99	1	4,100.42	65169	EARS2U	AUDIOLOGY SERVICES FOR AI STUDENTS SERVICES FOR SEPTEMBER - DECEMBER, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118428			4,100.42			
Check Number 118429						
1996	1/6-1/29/16	0	84.01	54495	EVELYN I MARTINEZ	MLG JAN 16
1996	2/1-2/24/16	0	67.85	54495	EVELYN I MARTINEZ	MLG FEB 16
Total for check number 118429			151.86			
Check Number 118430						
1996	TXALA44943	1	75.32	54661	FASTENAL COMPANY	**DO NOT FAX** PURCHASE OF MATERIALS, PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT
Total for check number 118430			75.32			
Check Number 118431						
1996	ENTF/TCHS-16	0	150.00	00020667	FLOWER MOUND HIGH SCHOOL	TCHS/VAR BASEBLL3/5-7
Total for check number 118431			150.00			
Check Number 118432						
1996	KISD 2/29	1	680.86	46835	RMF GROUP, INC.	LUNCH BUFFET FOR PARTICIPANTS IN ANNUAL POLICY REVIEW DAY(2/29/16) PRESENTED BY GENERAL COUNSEL. INVOICE ATTACHED
Total for check number 118432			680.86			
Check Number 118433						
4616	129479	1	840.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	12 TONS MOUND CLAY -- FOR STUDENT USE (INFIELD OF BASEBALL FIELDS)
Total for check number 118433			840.00			
Check Number 118434						
1996	9009749053	1	1,963.62	00001173	W.W. GRAINGER, INC.	ITEM# 1TGT4 UTILITY CART , STEEL 36 L X24 W
Total for check number 118434			1,963.62			
Check Number 118435						
4616	N32011	1	23.85	66895	GRAPHICS STORE, LLC	ITEM GS5000B - MEDIUM 5000 YOUTH HEAVY COTTON T-SHIRT ELECTRIC GREEN
4616	N32011	2	15.90	66895	GRAPHICS STORE, LLC	ITEM GS5000B - LARGE 5000 YOUTH HEAVY COTTON T-SHIRT ELECTRIC GREEN
4616	N32011	3	31.80	66895	GRAPHICS STORE, LLC	ITEM GS5000 - SMALL 5000 ADULT HEAVY COTTON T-SHIRT ELECTRIC GREEN
Total for check number 118435			71.55			
Check Number 118436						
1996	1005689	1	39.90	67231	GUERRA PUBLISHING, INC	CLASSROOM READING MATERIALS FOR TRINITY MEADOWS IS / 5TH GRADE CLASSROOM POEMAS Y DRAMAS EN VERSO - ITEM # GP0029
1996	1005689	99	9.00	67231	GUERRA PUBLISHING, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 118436			48.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118437						
1996	FEB 20 FRHS	1	450.00	64297	JAYNE MELISSA HEAD	OAP MIDDLE SCHOOL JUDGE - DISTRICT COMPETITION FOR THEATRE STUDENTS
Total for check number 118437			450.00			
Check Number 118438						
1996	16-1079	1	1,262.25	47166	HIRED HANDS INC	PLEASE DO NOT FAX DO NOT EXCEED PO ASL INTERPRETATION SERVICES FOR CAMPUS MEETINGS
Total for check number 118438			1,262.25			
Check Number 118439						
1996	3971379	1	117.25	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES NEEDED FOR THE GTT CLASSROOM.
1996	8971164	1	34.10	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, HARDWARE, INCIDENTALS, BLDG MATERIALS, TOOLS, TAPE, GLUE, CASTERS, HINGES SCREWS, NAILS, SANDPAPER, PVC PIPE & FUSES
1996	9971109	1	56.07	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, HARDWARE, INCIDENTALS, BLDG MATERIALS, TOOLS, TAPE, GLUE, CASTERS, HINGES SCREWS, NAILS, SANDPAPER, PVC PIPE & FUSES
1996	0971052	1	27.99	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, HARDWARE, INCIDENTALS, BLDG MATERIALS, TOOLS, TAPE, GLUE, CASTERS, HINGES SCREWS, NAILS, SANDPAPER, PVC PIPE & FUSES
Total for check number 118439			235.41			
Check Number 118440						
1996	3971361	1	159.94	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
1996	3971335	1	108.19	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	3970947	1	43.64	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
1996	6971623	1	19.18	00024631	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES FOR ENVIRONMENTAL SERVICES DEPARTMENT
1996	9971527	1	50.52	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE.
1996	9971550	1	560.46	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	9971551	1	440.29	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC POWER OPERATED TOOLS & EQUIPMENTS. DISTRICT WIDE.
1996	0971011	1	123.01	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
Total for check number 118440			1,505.23			
Check Number 118441						
1996	000194363	1	1,935.00	66448	INTERNATIONAL BOOK IMPORT SERVICE	AP MATERIALS / PRUFUNGSTRaining DAF / B2 AP (BOOK+CDS) ISBN #9783060208722 MATERIALS WILL BE USED IN THE LANGUAGE CLASSROOMS AT CHS, TCHS AND FRHS
1996	000194363	99	100.00	66448	INTERNATIONAL BOOK IMPORT SERVICE	ESTIMATED SHIPPING/HANDLING
Total for check number 118441			2,035.00			
Check Number 118442						
1996	1/24-1/27/16	0	127.00	55239	JEFFREY J BRADLEY	TRV AUSTIN
1996	2/10-2/11/16	0	61.88	55239	JEFFREY J BRADLEY	MLG FEB 16
Total for check number 118442			188.88			
Check Number 118443						
1996	2/15-2/17/16	0	362.74	00020015	JENNIFER PRICE	TRV AUSTIN
Total for check number 118443			362.74			
Check Number 118444						
1996	1/7-1/29/16	0	68.74	46937	JOANNA G RATLIFF	MLG JAN 16
1996	2/14-2/16/16	0	95.14	46937	JOANNA G RATLIFF	TRV CALF
Total for check number 118444			163.88			
Check Number 118445						
1996	018808	1	525.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	BH3 ROUND BADGE REEL 1.25" X 3.25"
1996	018808	2	35.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SET-UP
1996	018808	3	25.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
Total for check number 118445			585.00			
Check Number 118446						
4616	HES LIBRARY	0	223.72	49191	KELLER ISD EDUCATION FOUNDATION INC	RTRN FUNDS NON-APPROV
Total for check number 118446			223.72			
Check Number 118447						
1996	2/10-2/14/16	0	213.55	54723	KIMBERLY ANN BLANN	TRV SAN ANTONIO
Total for check number 118447			213.55			
Check Number 118448						
1996	466212	1	59.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$100.00 CHECKEN LEGS/QUARTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	408719	1	138.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT MEETINGS FEB 15, 2015, 2 MTGS, 65 STAFF
4616	019961	1	210.60	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONCESSION STAND SUPPLIES/FOOD FOR ATHLETIC GAMES
4616	183583	1	64.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200 INCLUDED BUT NOT LIMITED TO M&MS, PAPER BOWL, PLASTIC STRAWS FOR HOUSE DAY ACTIVITIES FOR STUDENTS
4806	215838	1	484.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE; DOG FOOD, DOG SUPPLIES, DOG TREATS AND BLANKETS DO NOT EXCEED \$500.00
4806	215969	1	15.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO INCLUDE; DOG FOOD, DOG SUPPLIES, DOG TREATS AND BLANKETS DO NOT EXCEED \$500.00
1996	090375	1	73.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD PURCHASE NOT TO EXCEED \$200
1996	120180	1	49.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, PAPER GOODS, AND PLANTS NEEDED FOR 7TH AND 8TH GRADE SCIENCE LABS. MICHAEL LE-DEPARTMENT HEAD.
1996	126910	1	143.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$180.00** CANDY AND SNACK ITEMS FOR HMS STAFF DEVELOPMENT
1996	164483	1	32.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$180.00** CANDY AND SNACK ITEMS FOR HMS STAFF DEVELOPMENT
1996	159050	1	191.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED
1996	192942	1	135.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO TO KROGER -- SNACKS FOR STAFF DEVELOPMENT MEETING ON FEBRAURY 15, 2016 & STAAR TRAINING DAYS IN MARCH & APRIL. SNACKS TO INCLUDE BUT NOT
1996	277465	1	151.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	THIS REQ IS FOR SNACKS FOR PROFESSIONAL DAYS OCT 12, NOV 9, JAN 4 AND FEB 15. APPROX 50 ATTENDEES EACH MEETING
1996	053434	1	77.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, PAPER GOODS, AND PLANTS NEEDED FOR 7TH AND 8TH GRADE SCIENCE LABS. MICHAEL LE-DEPARTMENT HEAD.

Total for check number 118448			1,826.45			
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Check Number	118449					
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1996	403316	1	150.00	52606	LANGUAGEUSA, INC	PLEASE DO NOT FAX DON'T EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR CAMPUS MEETINGS AND STAFF DEVELOPMENT
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Total for check number 118449			150.00			
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Check Number	118450					
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1996	32540	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
6506	32537	1	-378.00	00008566	LONE STAR COMMUNICATIONS, INC	MONITOR SPEAKERS OUTPUT PLATE AND CABLE @ KELLER HARVEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
6506	32520	1	1,148.00	00008566	LONE STAR COMMUNICATIONS, INC	MONITOR SPEAKERS OUTPUT PLATE AND CABLE @ KELLER HARVEL
Total for check number 118450			1,094.00			
Check Number 118451						
2406	02800	1	10.61	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02677	1	42.99	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02230	1	18.02	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02599	1	89.95	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02681	1	35.40	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02992	1	8.52	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02508	1	46.02	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02832	1	8.78	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02294	1	1.82	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 118451			262.11			
Check Number 118452						
4616	267	0	1,895.00	00023736	MAIN EVENT ENTERTAINMENT, LP	TMIS/CONC FEST 3/4/16
Total for check number 118452			1,895.00			
Check Number 118453						
1996	2/15-2/17/16	0	78.00	47639	MARJORIE MARTINEZ	TRV AUSTIN
Total for check number 118453			78.00			
Check Number 118454						
2116	1/27-1/31/16	0	77.69	58395	MATTHEW K NORRIS	TRV HOUSTON
Total for check number 118454			77.69			
Check Number 118455						
1996	531791-0	1	0.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # EP11900 HELIX OFFICE X-ACTO SHARPENER
1996	532337-0	1	0.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# MMF28904 SECURE A PEN
1996	532337-0	2	0.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# MMM37106 PACKING TAPE
1996	532337-0	3	0.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# SAN81505 DRY ERASE ERASERS
1996	532337-0	4	0.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# UNV47210 3X5 INDEX CARDS
1996	532337-0	5	0.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM#EPI1675 TEACHERPRO PENCIL SHARPENER
1996	532337-0	6	0.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# MMM17001VP6PK GENERAL PURPOSE HOOKS
Total for check number 118455			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118456						
1996	00308426	1	309.95	00001544	MCDONNELL BUILDING MATERIALS CO INC	SUPPLIES FOR TIMBERCREEK HIGH SCHOOL CTE: AGRICULTURE, FFA
Total for check number 118456			309.95			
Check Number 118457						
1996	9/1-12/15	0	94.45	42425	MELANIE D YOCOM	MLG 2015
1996	1/7-2/18/16	0	75.08	42425	MELANIE D YOCOM	MLG JAN FEB 16
Total for check number 118457			169.53			
Check Number 118458						
1996	ENTF/CHS-16	0	200.00	00012937	NORTHWEST HIGH SCHOOL	CHS/B&G VAR/JV TRACK
1996	ENTF/CHS-16	0	200.00	00012937	NORTHWEST HIGH SCHOOL	NW TEX INVITE 3/5/16
1996	ENTF/KHS-16	0	200.00	00012937	NORTHWEST HIGH SCHOOL	NW INVITE 3/5/16
1996	ENTF/KHS-16	0	200.00	00012937	NORTHWEST HIGH SCHOOL	KHS/G&B VAR/JV TRACK
Total for check number 118458			800.00			
Check Number 118459						
1996	ENTF/TCHS-16	0	150.00	60252	NORTHWEST TEXAN BOOSTER CLUB INC.	TCHS/FRM BASEB3/10-12
Total for check number 118459			150.00			
Check Number 118460						
8656	CHEER 2/27	0	283.00	59124	ICING ON THE CAKE	TSMS/CHEER BANQUET
Total for check number 118460			283.00			
Check Number 118461						
1996	2/5/16	0	35.10	67285	SHELLY ANN OLSON	MLG SCOTTISH RITE
Total for check number 118461			35.10			
Check Number 118462						
1996	ENTF/FRHS-16	0	220.00	00006275	RICHLAND HIGH SCHOOL	FRHS/BOY GOLF 3/7/16
1996	ENTF/CHS-16	0	200.00	00006275	RICHLAND HIGH SCHOOL	CHS/B&G VAR/JV TRACK
1996	ENTF/CHS-16	0	200.00	00006275	RICHLAND HIGH SCHOOL	RICH THEO RLAY3/10/16
Total for check number 118462			620.00			
Check Number 118463						
1996	ENTF/KHS-16	0	87.50	52071	RICHLAND HIGH SCHOOL TENNIS	KHS/VAR TENNIS REBEL
1996	ENTF/KHS-16	0	87.50	52071	RICHLAND HIGH SCHOOL TENNIS	TOURNAMENT 3/24/16
Total for check number 118463			175.00			
Check Number 118464						
1996	61063989	0	0.00	65490	ROBOTICS EDUCATION AND COMPETITION	KHS/ROBTCS#VCR:8181A
Total for check number 118464			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118465						
1996	TCHS 2/10/16	1	600.00	67041	ROMAN CATHOLIC CHURCH DIOCESE	ROYALTIES FOR MECHANICAL - PERFORMANCE DATES OF MAY 12, 13, 14 (2 SHOWS), 15, 16
Total for check number 118465			600.00			
Check Number 118466						
1996	0238721-IN	1	44.55	65800	SIRCHIE ACQUISITION COMPANY, LLC	LL6012 REDCHARGE MAGNETIC 16 OZ
1996	0238721-IN	2	46.80	65800	SIRCHIE ACQUISITION COMPANY, LLC	BPMSBM9 MAGNETIC L.P.P. SIL/BL 16OZ
1996	0238721-IN	3	70.24	65800	SIRCHIE ACQUISITION COMPANY, LLC	BOVS88 HAND-HELD BARRIER FILTER 8X8
1996	0238721-IN	4	221.04	65800	SIRCHIE ACQUISITION COMPANY, LLC	CUV100T UV MINILITE LONGWAVE DC
1996	0238721-IN	5	16.65	65800	SIRCHIE ACQUISITION COMPANY, LLC	PPK100L PERSONAL PROTECTION KIT, LARGE
1996	0238721-IN	6	11.90	65800	SIRCHIE ACQUISITION COMPANY, LLC	SB1000 EZ-DRY SWAB BOX KIT
1996	0238721-IN	7	7.25	65800	SIRCHIE ACQUISITION COMPANY, LLC	TEC100 TRACE EVIDENCE COLLECTION KIT
1996	0238721-IN	8	8.33	65800	SIRCHIE ACQUISITION COMPANY, LLC	SEC100BF SUSPECT COLLECTION KIT, BUCCAL
1996	0238721-IN	9	7.65	65800	SIRCHIE ACQUISITION COMPANY, LLC	GRA300 2 STUB GSR SEM KIT
1996	0238721-IN	10	10.72	65800	SIRCHIE ACQUISITION COMPANY, LLC	BIF100 BIO-FOAM IMPRESSION KIT/EACH
1996	0238721-IN	11	15.30	65800	SIRCHIE ACQUISITION COMPANY, LLC	FCF100 CASTING FRAME 7 1/4 X12"TO18"
1996	0238721-IN	12	13.05	65800	SIRCHIE ACQUISITION COMPANY, LLC	BT100 BARRIER TAPE/CRIME SCENE
1996	0238721-IN	13	13.50	65800	SIRCHIE ACQUISITION COMPANY, LLC	EVFR100 RED EVIDENCE FLAG, 100/PK
1996	0238721-IN	14	57.28	65800	SIRCHIE ACQUISITION COMPANY, LLC	PPF601 PRINTMATIC INK PAD 1-5/8"DIA
1996	0238721-IN	15	40.50	65800	SIRCHIE ACQUISITION COMPANY, LLC	118L REGULAR POWDER BRUSH
1996	0238721-IN	16	25.88	65800	SIRCHIE ACQUISITION COMPANY, LLC	MCM100B MIKROSIL KIT, BROWN 7OZ.
1996	0238721-IN	17	35.68	65800	SIRCHIE ACQUISITION COMPANY, LLC	145L LIFTING TAPE FROSTED 1.5"
1996	0238721-IN	18	55.36	65800	SIRCHIE ACQUISITION COMPANY, LLC	146L TAPE DISPENSER 1.5"
1996	0238721-IN	19	37.84	65800	SIRCHIE ACQUISITION COMPANY, LLC	144L LIFTING TAPE TRANS 1.5"
1996	0238721-IN	20	32.50	65800	SIRCHIE ACQUISITION COMPANY, LLC	SHIPPING
Total for check number 118466			772.02			
Check Number 118467						
4616	270612	1	53.36	48808	SODEXO, INC. & AFFILIATES	KEEBLER ANIMAL CRACKERS #3732153
4616	270612	2	45.29	48808	SODEXO, INC. & AFFILIATES	PRETZEL GOLD FISH #3766510
Total for check number 118467			98.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118468						
8656	6621	1	249.95	67232	SOFTWARE 4 SCHOOLS	V42-AN VOTING 4 SCHOOLS (HOSTED)
Total for check number 118468			249.95			
Check Number 118469						
1996	ENTF/TCHS-16	0	175.00	00020726	SOUTH HILLS HIGH SCHOOL	TCHS/JV TOURN 3/3-5/
Total for check number 118469			175.00			
Check Number 118470						
4616	23494	1	40.00	63771	SPIRIT MONKEY, LLC	ITEM # 3593 I AM AN ARTIST STICK
4616	23494	2	40.00	63771	SPIRIT MONKEY, LLC	ITEM # 4109 MUSIC MAKER VARIETY SPIRIT STICKS
4616	23494	3	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 2455 THEATER ARTS SPIRIT STICKS VARIETY
Total for check number 118470			160.00			
Check Number 118471						
1996	4-6703	1	421.75	00016772	STOVALL CORPORATION	LABOR TEST TANK TRIP CHARGE FUEL CHARGE
Total for check number 118471			421.75			
Check Number 118472						
1996	01232	1	0.00	00024020	SUNGARD PUBLIC SECTOR, LLC	REGISTRATION FOR BRENDA LONG TO ATTEND THE TSUN CONFERENCE IN HOUSTON, TEXAS ON APRIL 9-13, 2016
Total for check number 118472			0.00			
Check Number 118473						
1996	A.RISTER-16	0	434.00	58854	INTERNATIONAL SOCIETY FOR	AARON RISTER ISTE6/25
Total for check number 118473			434.00			
Check Number 118474						
1996	01200049551	1	145.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	ASSESSMENT CONFERENCE REGISTRATION FOR FEBRUARY 15-17, 2016 FOR JENNIFER PRICE.
Total for check number 118474			145.00			
Check Number 118475						
1996	737898	1	58.50	45936	TEXAS INSTRUMENTS INCORPORATED	ITEM # 84PL/BD/C - TI-84 PLUS SILVER CLEAR BATTERY DOORS
1996	737898	2	6.00	45936	TEXAS INSTRUMENTS INCORPORATED	SHIPPING
Total for check number 118475			64.50			
Check Number 118476						
1996	01271	0	325.00	56480	TEXAS SUNGARD USER NETWORK, INC.	DIANA DAVIDSON 4/10-
1996	01299	0	325.00	56480	TEXAS SUNGARD USER NETWORK, INC.	RICHARD BURTON 4/10
1996	01303	0	325.00	56480	TEXAS SUNGARD USER NETWORK, INC.	TAMIKA SLOAN 4/10-13
1996	01306	0	325.00	56480	TEXAS SUNGARD USER NETWORK, INC.	JOE GRIFFIN 4/10-13/
Total for check number 118476			1,300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118477						
4616	32227	1	364.00	44130	PLANO SPORTS SOCCER, INC.	A4 LS BLACK DRI-FIT SHIRT W/LOGO AND # FOR STUDENT USE -- PRACTICE UNIFORMS
Total for check number 118477			364.00			
Check Number 118478						
4616	3257	1	330.00	59315	AL YUSUFALI	2 - 4X8 BANNERS (1-DISMISSAL AND 1-CAFETERIA)
4616	3257	2	280.00	59315	AL YUSUFALI	8 - 2X3 BANNERS (3-BATHROOM AND 5-HALLWAY)
Total for check number 118478			610.00			
Check Number 118479						
2116	1/31-2/5/16	0	150.15	51055	S BRIGETTE WHALEY	TRV AUSTIN
Total for check number 118479			150.15			
Check Number 118480						
1996	ENTF/FRHS-16	0	250.00	59139	WHITE SETTLEMENT ISD	FRHS/JVBOY GOLF 3/1/
Total for check number 118480			250.00			
Check Number 118481						
8656	201512488	1	255.00	65759	AIRBRUSH IMAGES, INC.	SHIPPING
8656	201601230	1	999.00	65759	AIRBRUSH IMAGES, INC.	FLOOR DROP ON 9 OZ VINYL WITH STRAIGHT TRIM
8656	201601230	2	255.00	65759	AIRBRUSH IMAGES, INC.	STANDARD FREIGHT SHIPPING
8656	201512488	2	1,750.00	65759	AIRBRUSH IMAGES, INC.	WINTERGUARD TARPS 11 OZ MATTE VINYL-DURATEX BLACK BACK
8656	201601397	3	114.00	65759	AIRBRUSH IMAGES, INC.	PEARL 14" SANRE WRAPS
8656	201601397	4	210.00	65759	AIRBRUSH IMAGES, INC.	PEARL TENOR WRAPS 6, 10, 12, 13, 14
8656	201601397	5	36.00	65759	AIRBRUSH IMAGES, INC.	PEARL 16" BASS WRAP
8656	201601397	6	40.00	65759	AIRBRUSH IMAGES, INC.	PEARL 18" BASS WRAP
8656	201601397	7	45.00	65759	AIRBRUSH IMAGES, INC.	PEARL 20" BASS WRAP
8656	201601397	9	54.00	65759	AIRBRUSH IMAGES, INC.	PEARL 24" BASS WRAP
8656	201601397	10	63.00	65759	AIRBRUSH IMAGES, INC.	PEARL 28" BASS WRAP
8656	201601397	11	35.00	65759	AIRBRUSH IMAGES, INC.	ART PROVIDED BY CLIENT
Total for check number 118481			3,856.00			
Check Number 118482						
1996	1/31-2/5/16	0	80.00	65550	CARLA WRIGHT	TRV AUSTIN
Total for check number 118482			80.00			
Check Number 118483						
1996	2/10-2/14/16	0	231.25	53747	DAVID WRIGHT	TRV SAN ANTONIO

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118483			231.25			
Check Number 118484						
1996	1079018	1	69.00	00016380	YOUTHLIGHT, INC	ITEM CODE: CPSUSR DESCRIPTION: CPS CHALLENGE SOFTWARE WEBSITE SINGLE-USER LICENSE FOR CLASSROOM USE
Total for check number 118484			69.00			
Check Number V116616						
1996	107294223	1	872.97	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PANASONIC 64GB MICROP2FAST MEMORY UHS-II CARD/REG
1996	106957950	1	429.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RODE NT5 STEREO CONDENSER MICH PAIR/REG SKU# RONT5
1996	106957950	2	410.52	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MANFROTT 546B VIDEO TRIPOD W/75MM BOWL/STUD
1996	106957950	3	139.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SENNHEISER ME3 OMNIDIRECTNAL CONDNSR LAV MIX F/EW/REG SKU# SEME2
1996	107271888	4	229.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	OYEN SHADOW MINI 512 GB SSD USD 3.0 BLK/REG SKU# OYU318SS512B
Total for check number V116616			2,081.44			
Check Number V116617						
1996	3198724	1	437.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE #213313: READING STRATEGIES BOOK: YOUR EVERYTHING GUIDE TO DEVELOPING SKILLED READERS. SKU# 9780325074337
1996	3196936	1	39.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 0024543932055 - COSMOS: A SPACETIME ODYSSEY
1996	3198724	2	299.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE #:193824 - NUMBER TALKS COMMON CORE EDITION, GRADES K-5: HELPING CHILDREN BUILD MENTAL MATH AND COMPUTATION STRATEGIES
1996	3196936	99	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V116617			781.28			
Check Number V116618						
1996	5563978	1	55.20	00009229	DICK BLICK CO	20008-3351 PRISMACOLOR ART STIX - PEACH
1996	5563978	2	3.59	00009229	DICK BLICK CO	04982-1020 DISPOSABLE GLOVE BOX SMALL TO MEDIUM, BOX OF 100
1996	5563978	3	94.80	00009229	DICK BLICK CO	03093-1001 RICHESON HEAVY-DUTY ART TRAY - SMALL, 12 1/2" X 10" X 1/2"
1996	5563978	4	127.10	00009229	DICK BLICK CO	16992-2020 BLICK STUDIO SERIES SOFTSIDE PORTFOLIO - 20" X 26", BLACK
1996	5563978	5	79.20	00009229	DICK BLICK CO	15730-1018 ITOYA SKUTR BAGS ART + TABLET, 18" X 24"
1996	5563978	6	8.75	00009229	DICK BLICK CO	32902-1001 OVAL POLY SPONGE 6" X 4" X 2 1.2"
Total for check number V116618			368.64			
Check Number V116619						
1996	922873	1	2,699.37	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS DNE 2700 BARCODE RANGE: 10729981-10730163

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	924436	1	2,790.64	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR LIBRARY TO SUPPORT CURRICULUM
Total for check number V116619			5,490.01			
Check Number V116620						
1996	49382519	1	30.36	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	856150 CRYSTAL VIOLET, REAGENT GRADE 10.65
1996	49382519	2	10.43	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
Total for check number V116620			40.79			
Check Number V116621						
1996	013027	1	88.35	56337	COMPASS LEARNING, INC.	PATHBLAZER MS MATH SINGER USER SOFTWARE LICENSE
Total for check number V116621			88.35			
Check Number V116622						
4616	17845- FINAL	1	3,140.00	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	FINAL PAYMENT FOR TRANSPORTING 4TH GRADE STUDENTS & TEACHERS TO SKY RANCH, VAN, TX ON FRIDAY, MARCH 11, 2016. CHARTER CONTRACT #17845
Total for check number V116622			3,140.00			
Check Number V116623						
1996	S.GIBSON	0	159.00	64026	ACCUTRAIN CORPORATION	HMS/SUZANNE GIBSON3/7
1996	S.WORRELL-16	0	159.00	64026	ACCUTRAIN CORPORATION	HMS/STEPHANIE WORRELL
Total for check number V116623			318.00			
Check Number V116624						
2406	94150759	1	15.88	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94150757	1	14.88	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V116624			30.76			
Check Number V116625						
1996	10862795	1	12.90	00014995	SCHOOL SPECIALTY, INC	ITEM # 606-LA6 - MORE READING COMPREHENSION, LEVEL 1
1996	10862795	2	3.50	00014995	SCHOOL SPECIALTY, INC	ITEM # 9606-LA6 - ANSWER KEY LEVEL 1
1996	10862795	3	12.90	00014995	SCHOOL SPECIALTY, INC	ITEM # 607-LA6 - MORE READING COMPREHENSION, LEVEL 2
1996	10862795	4	3.50	00014995	SCHOOL SPECIALTY, INC	ITEM # 9607-LA6 - ANSWER KEY LEVEL 2
1996	10862795	5	12.90	00014995	SCHOOL SPECIALTY, INC	ITEM # 608-LA6 - MORE READING COMPREHENSION, LEVEL 3
1996	10862795	6	3.50	00014995	SCHOOL SPECIALTY, INC	ITEM # 9608-LA6 - ANSWER KEY LEVEL 3
1996	10862795	7	12.90	00014995	SCHOOL SPECIALTY, INC	ITEM # 609-LA6 - READING COMPREHENSION, LEVEL 4
1996	10862795	8	3.50	00014995	SCHOOL SPECIALTY, INC	ITEM # 9609-LA6 - ANSWER KEY LEVEL 4
1996	10862795	99	6.56	00014995	SCHOOL SPECIALTY, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V116625			72.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116626						
1996	326544F-0	1	529.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS TO ORDER FOR CIRCULATION IN THE ELC LIBRARY
1996	333285F-0	1	76.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	#0961KD2 WEBSTER'S NEW EXPLORER LARGE PRINT DICTIONARY
1996	307414F-6	1	477.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY SEE ATTACHED
1996	312255A-5	1	315.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS
1996	304141-0	1	1,552.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY SEE ATTACHED
1996	307786F-4	1	14.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 56 DVDS. SEE ATTACHMENT FOR FULL LISTING.
1996	307786A-4	1	347.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 56 DVDS. SEE ATTACHMENT FOR FULL LISTING.
1996	307786-5	1	385.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 56 DVDS. SEE ATTACHMENT FOR FULL LISTING.
1996	770904F-3	1	156.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1996	326544F-0	2	38.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
Total for check number V116626			3,893.27			

Check Number V116627						
2116	6582677	1	215.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	CALKINS WRITING GR -K WITH TB PK
1996	6583617	1	31.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ISBN: 978-0-325-05080-5 - READING NONFICTION
2116	6582677	2	215.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	CALKINS/ UOS WRITING GR-1 WITH TB PK
1996	6583617	2	29.50	00016514	GREENWOOD PUBLISHING GROUP, INC.	ISBN: 978-0-325-04693-8 - NOTICE AND NOTE
2116	6582677	3	215.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	CALKINS / UOS WRITING GR-1 WITH TB PK
2116	6582677	4	215.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	CALKINS . UOS WRITING GR-3 WITH TB PK
2116	6582677	5	215.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	CALKINS / UOS WRITING GR-4 WITH TB PK
2116	6582677	6	1,495.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	CALKINS / UNITS READING GR K W/ TRADE PK
2116	6582677	7	1,794.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	CALKINS / UNITS READING GR 1 W/ TRADE PK
2116	6582677	8	1,794.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	CALKINS / UNITS READING GR 2 W/ TRADE PK
2116	6582677	9	1,794.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	CALKINS / UNITS READING GR 3 W/ TRADE PK
2116	6582677	10	598.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	CALKINS / UNITS READING GR 4 W/ TRADE PK
2116	6582677	11	769.50	00016514	GREENWOOD PUBLISHING GROUP, INC.	SHIPPING
1996	6583617	99	7.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V116627			9,387.00			
Check Number V116628						
1996	15794	1	23.00	59648	R & A ANDERSON ENTERPRISE	4 SILVER KISD NAME BADGES FOR LESLEE SHEPHERD, KATIE WAWAK, JENNIFER CARVER AND PATTI GIBSON @ 5.75 EACH
Total for check number V116628			23.00			
Check Number V116629						
4616	32082/2NDPYM	0	5,000.00	41224	JOSTENS, INC	CHS/2015-16 2ND YRBK
Total for check number V116629			5,000.00			
Check Number V116630						
1996	5032130216	1	79.99	00002233	LAKESHORE EQUIPMENT COMPANY	TURN & LEARN MOBILE CHART STAND
1996	5032130216	99	-4.00	00002233	LAKESHORE EQUIPMENT COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V116630			75.99			
Check Number V116631						
1996	1599671	1	849.70	47665	LEARNING A-Z, LLC	READING A-Z SOFTWARE LIC FOR STUDENT USE IN CLASSROOMS
1996	1599671	2	1,704.35	47665	LEARNING A-Z, LLC	RAZ KIDS FOR USE IN CLASSROOM BY STUDENTS
Total for check number V116631			2,554.05			
Check Number V116632						
1996	48373	1	59.99	00023265	LONE STAR LEARNING SALES & MARKETIN	MASTERING MULTIPLICATION FACTS IN 10 AND 10 SKU:M10
1996	48373	2	10.00	00023265	LONE STAR LEARNING SALES & MARKETIN	SHIPPING
Total for check number V116632			69.99			
Check Number V116633						
1996	42057126	16	9.96	59879	PATTERSON MEDICAL SUPPLY, INC.	SHOULDER PULLEY 2682-54 FOR STUDENT USE
Total for check number V116633			9.96			
Check Number V116634						
1996	SI73469	1	297.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM #NYS181-WBWYS WORLD ATLAS
1996	SI73469	2	35.64	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING
Total for check number V116634			332.64			
Check Number V116635						
1996	821992790001	1	1,584.17	00003196	OFFICE DEPOT, INC.	49 - AIRSTRAP CARRYING CASE FOR MINI IPAD FOR ONLINE TESTING
Total for check number V116635			1,584.17			
Check Number V116636						
4616	47590	1	521.70	53028	PEPWEAR LLC	DESIGN ID 55557 KELLER MS OAP T 2015 ANON(YMOUS) BL BLANK 5.3 OZ HEAVY COTTON T BLACK T-SHIRT-STOCK SIZES: SMALL-15, MED-15, LG-5, XL-2.
4616	47590	99	15.00	53028	PEPWEAR LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V116636			536.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116637						
1996	77090	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	24100-PCM PREMIUM COATED MATTE POSTER PAPER
1996	77090	2	15.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V116637			214.90			
Check Number V116638						
1996	ARINV-446483	1	491.26	00009365	SPORTDECALS	SET OF 54 WEIGHTLIFTING SHIRTS
1996	ARINV-446483	2	47.90	00009365	SPORTDECALS	SHIPPING
Total for check number V116638			539.16			
Check Number V116642						
1996	3290668311	1	293.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7149428488
1996	3293127775	1	496.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7149983910
1996	3293127780	1	1,071.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER ATTACHED FOR SUPPLIES AT PARKWOOD HILL INTERMEDIATE SCHOOL #7150122275
1996	3293127779	1	526.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER # 16006963
1996	3292584711	1	1,159.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HILLWOOD MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3292584712	1	915.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDIAN SPRINGS MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3293127778	1	206.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEMS #1-3, #12 TO BE USED BY TEACHERS FOR STAFF DEVELOPMENT
1996	3293127781	1	105.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHMENT ORDER #7150190983
1996	3293127776	1	802.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7150034161 SUPPLIES FOR CLASSROOM AND SECURITY FOLDERS
1996	3292584715	1	1,278.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY SPRINGS MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3293127774	1	1,195.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR STAPLES ORDER #7149937389 FOR INSTRUCTIONAL SUPPLIES AND SCIENCE RESOURCE CHECK OUT SUPPLIES
1996	3292584714	1	1,084.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3293127768	1	619.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7146478782 & 7146688527
1996	3292584716	1	1,196.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERVIEW MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3293127777	1	2,426.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7150049506
1996	3292584730	1	620.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HIDDEN LAKES ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3293127801	1	470.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7150974445
1996	3292584745	1	290.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** NATATORIUM'S CUSTODIAL SUPPLIES.
1996	3292584744	1	834.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER EARLY LEARNING CENTER'S CUSTODIAL SUPPLIES.
1996	3292584742	1	560.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EDC ADMIN'S CUSTODIAL SUPPLIES.
1996	3293127784	1	1,395.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7150206854
1996	3292584719	1	941.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CHISHOLM TRAIL INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3292584721	1	568.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SOUTH KELLER INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3292584720	1	1,119.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARKWOOD HILL INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3292584722	1	1,048.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY MEADOWS INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3292584723	1	839.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BASSWOOD ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3292584724	1	917.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CAPROCK ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3292584725	1	934.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EAGLE RIDGE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3293127799	1	55.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7150843547.
1996	3292584728	1	955.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FREEDOM ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3292584717	1	885.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BEAR CREEK INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3292584731	1	684.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDEPENDENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3292584183	1	548.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FRIENDSHIP ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3292584732	1	812.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER-HARVEL ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3292584733	1	937.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** LIBERTY ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3292584734	1	887.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** LONE STAR ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3292584735	1	997.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** NORTH RIVERSIDE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3292584736	1	904.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARKVIEW ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3292584737	1	725.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARK GLEN ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3292584738	1	762.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SHADY GROVE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3292584739	1	760.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WILLIS LANE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3292584740	1	478.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WHITLEY ROAD ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3292584741	1	738.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WOODLAND SPRINGS ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3292584726	1	798.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FLORENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3293127794	1	134.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED LIST FROM STAPLES ADVANTAGE CART
1996	3293127788	1	110.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7150534430
1996	3292584704	1	2,133.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CENTRAL HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3292584707	1	2,001.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FOSSIL RIDGE HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3292584708	1	2,358.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3293127790	1	26.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES FILE FOLDER ORGANIZER
1996	3293127791	1	30.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7149627311 BADGE CLIPS FOR STUDENT IDS & 7149946372 CLASSROOM SUPPLIES
1996	3292584709	1	2,671.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERCREEK HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3292584697	1	379.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7150385875
1996	3293127793	1	174.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CHART 7150221505 SUPPLIES FOR NEW TEACHER TO CAMPUS
1996	3293127789	1	167.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTOMER ITEM # 503020 - SAFCO® WRITE WAY® DRY-ERASE MESSAGE SIGN, ARROW, 25 1/2" X 64 1/4"
1996	3292584710	1	788.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FOSSIL HILL MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3293127787	1	514.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #715051368
1996	3293127795	1	102.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE CART #7150888385

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3293127796	1	179.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES # 7150941783 FOR IES 1ST GRADE STUDENT CLASSROOM LEARNING.
1996	3293127797	1	191.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7150874197
1996	3293127786	1	262.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ONLINE ORDER #7150452614
1996	3293127798	1	153.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7150843547.
1996	3293127785	1	159.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7150342543
1996	3293127792	1	67.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7149627311 BADGE CLIPS FOR STUDENT IDS & 7149946372 CLASSROOM SUPPLIES
8656	3293127800	1	147.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7150941331
4616	3293127782	1	445.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7150278881
4846	3290099806	1	151.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7148994991
1956	3290668316	1	117.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7144656716
1996	3293127778	2	72.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEMS #4-9, #11 TO BE USED IN CLASSROOMS FOR STUDENTS
1996	3292584673	2	32.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7150041210 SUPPLIES FOR THE OFFICE
1996	3293127798	2	55.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7150867213
1996	3293127789	2	11.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ITEM # 959064 - STAPLES 23420 CORDLESS OPTICAL MOUSE, BLACK
1996	3293127799	2	139.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7150867213
4616	3293127778	3	251.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#807686 1' RULED CHART PAPER TO BE USED IN CLASSROOMS FOR STUDENTS. 4/CTN
Total for check number V116642			49,889.71			
Check Number V116643						
1996	STEPHENS-16	0	110.00	00007632	TASBO	SCOTT STEPHENS MBRSHP
1996	J.WRIGHT-16	0	130.00	00007632	TASBO	JOHN WRIGHT 2016 MBRS
Total for check number V116643			240.00			
Check Number V116644						
4616	12199100	1	85.80	00024252	TEAMLIN LTD	NIKE #384407 SS LEGEND TEE - CARBON HEATHER
4616	12199100	2	109.20	00024252	TEAMLIN LTD	NIKE #384408 LS LEGEND TEE WHITE
4616	12199100	3	18.00	00024252	TEAMLIN LTD	FREIGHT
Total for check number V116644			213.00			
Check Number V116645						
1996	34602006	1	93.78	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	3" WHITE DOTS BOW, BLACK CBIPDOTQ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	34602006	2	560.29	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	10 IN. METALLIC WITH HIGHLIGHTS SPMETM101
Total for check number V116645			654.07			
Check Date		2/26/2016				
Check Number		118485				
1996	26302	1	12,105.00	46095	ACHIEVE 3000, INC	ACHIEVE300 SOFTWARE LICENSES UP TO 500 STUDENTS FOR FRHS SUBSCRIPTION DATE 1/20/16-6/30/17
1956	26302	1	19,385.00	46095	ACHIEVE 3000, INC	ACHIEVE300 SOFTWARE LICENSES UP TO 500 STUDENTS FOR FRHS SUBSCRIPTION DATE 1/20/16-6/30/17
1956	26302	2	500.00	46095	ACHIEVE 3000, INC	ACHIEVE3000 IMPLEMENTAION RESOURCES INCLINDING PROFESSIONAL DEVELOPMENT
Total for check number 118485			31,990.00			
Check Number		118486				
6706	FC15157-0022	1	4,903.25	49279	ALLIANCE GEOTECHNICAL GROUP, INC.	CONSTRUCTION MATERIALS ENGIN. & TESTING SERVICES FOR KHS. TO INCLUDE EARTHWORK, PIER INSPECTION, CAST-IN-PLACE CONCRETE, MASONRY, STRUCTURAL STEEL & ROOFING. 2014 BOND PROJECT
Total for check number 118486			4,903.25			
Check Number		118487				
6706	73593	1	4,382.50	59109	ALPHA TESTING, INC.	GEOTECHNICAL SERVICES FOR CONSTRUCTION MATERIAL TESTING SERVICES & FEES FOR THE NEW ELEMENTARY #23. PROPOSAL # 48184- 2014-38. 2014 BOND PROJECT
6706	73609	1	2,921.00	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES & FEES TO INCLUDE SITE PREPARATION, UTILITIES, LIME STABILIZATION, MONITORING & CONCRETE,MORTAR & GROUT FOR NEW ELC. 2014 BOND PROJECT
Total for check number 118487			7,303.50			
Check Number		118488				
1996	905757	1	470.00	64598	AMERICAN MECHANICAL SERVICES OF TX	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS PREVENTATIVE MAINTENANCE DISTRICT WIDE.
1996	906263	1	1,235.00	64598	AMERICAN MECHANICAL SERVICES OF TX	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS PREVENTATIVE MAINTENANCE DISTRICT WIDE.
Total for check number 118488			1,705.00			
Check Number		118489				
8676	REIMBUR01/09	0	50.00	00022469	KELLY DENISE BALL	FRES/WEDDING SHOWER
Total for check number 118489			50.00			
Check Number		118490				
1996	A257086	0	70.00	51877	DREW BARFIELD	TCHS/BYRON NEL BASKET
Total for check number 118490			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118491						
1996	A257082	0	70.00	43437	DARYL BAUCHAM	TCHS/BYRON NEL BASKET
Total for check number 118491			70.00			
Check Number 118492						
4616	176466	1	445.00	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR BAND CLASSES DO NOT EXCEED
Total for check number 118492			445.00			
Check Number 118493						
1996	BND CLIN2/16	0	120.00	50059	ASA BURK	HMS/BAND CLINIC 2/16/
Total for check number 118493			120.00			
Check Number 118494						
4616	CCH3484	1	255.00	59202	CDW GOVERNMENT LLC	3467217 - SAM CHROME 2 11.6 2GB/16GM INTEL 3577022 - ACAD GOOGLE CHROME OS MGT LIC
4616	CCG1125	1	2,390.00	59202	CDW GOVERNMENT LLC	3467217 - SAM CHROME 2 11.6 2GB/16GM INTEL 3577022 - ACAD GOOGLE CHROME OS MGT LIC
1996	BVP1027	1	17,208.00	59202	CDW GOVERNMENT LLC	#3467217 SAM CHROME 2
1996	CCG1111	1	2,390.00	59202	CDW GOVERNMENT LLC	ITEM NO. 3467217. SAM CHROME 2 11.6 2GB INTEL MFG# XE500C12-K01US CONTRACT : MARKET CHROMEBOOKS FOR STUDENT USE AT WILLIS LANE FOR 2015-2016 YEAR
1996	CCH3493	2	255.00	59202	CDW GOVERNMENT LLC	ITEM NO. 3577022. ACAD GOOGLE CHROME OS MGT LIC MFG# CROSSWDISEDU. CONTRACT : MARKET. ELECTRONIC DISTRIBUTION- NO MEDIA. FOR STUDENT USE AT WILLIS LANE FOR 2015-2016 YEAR.
1996	BVZ0956	2	1,836.00	59202	CDW GOVERNMENT LLC	#3577022 ACAD GOOGLE CHROME OS MGT LIC
Total for check number 118494			24,334.00			
Check Number 118495						
1996	94908	1	1,325.00	67053	CENTER FOR THE COLLABORATIVE	GS-CP2: GS CLASS PACKAGE GRADE 2
1996	94908	99	106.00	67053	CENTER FOR THE COLLABORATIVE	ESTIMATED SHIPPING/HANDLING
Total for check number 118495			1,431.00			
Check Number 118496						
1996	121873	1	690.00	65968	CLIMATEC, LLC	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 118496			690.00			
Check Number 118497						
1996	UIL/FRHS-16	0	40.00	53158	COLLEYVILLE-HERITAGE HIGH SCHOOL	FRHS/ADD FEES 3/5/16
Total for check number 118497			40.00			
Check Number 118498						
1996	5843 FEB 16	0	4.50	60535	COMMERCE BANK, NA	PO 16005311
Total for check number 118498			4.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118499						
1996	90453	1	58.00	65655	LOVING GUIDANCE, INC.	V103 SELF REGULATION VALUE PACK
1996	90453	2	29.00	65655	LOVING GUIDANCE, INC.	B201 NEW CONSCIOUS DISCIPLINE BOOK
1996	90453	3	25.00	65655	LOVING GUIDANCE, INC.	T105 CONFLICT RESOLUTION TIME MACHINE
1996	90453	4	15.00	65655	LOVING GUIDANCE, INC.	SKILLS ON A STRING
1996	90453	5	16.25	65655	LOVING GUIDANCE, INC.	SHIPPING
Total for check number 118499			143.25			
Check Number 118500						
1996	ONE ACT-16	0	250.00	66578	RONDA CRAIG	FHMS/ONE ACT PLAY2/16
Total for check number 118500			250.00			
Check Number 118501						
1996	A259363	0	55.00	65857	CHRISTOPHER DAVIS	KHS/DENTON GUY BASKET
Total for check number 118501			55.00			
Check Number 118502						
1996	823128-01	1	419.76	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	825831-00	1	1,043.54	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	824989-00	1	-994.00	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	825459-00	1	1,154.72	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	824244-01	1	193.75	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	825292-00	1	6.74	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	824624-01	1	778.17	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	825861-00	1	1,508.98	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	825120-00	1	29.16	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	822542-01	2	3,124.99	47181	DEALERS ELECTRICAL SUPPLY INC	AIR METER
Total for check number 118502			7,265.81			
Check Number 118503						
1996	ENTF/TCHS-16	0	0.00	00012825	DENTON HIGH SCHOOL	TCHS/BOY JV TOUR 3/10

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118503			0.00			
Check Number 118504						
1996	1/31-2/5/16	0	10.00	56670	DIANA COLBY	PARKING
Total for check number 118504			10.00			
Check Number 118505						
8656	91277145	0	365.11	64327	DURHAM SCHOOL SERVICES, L.P.	KHS DECA JAN 2016
4616	91277234	0	63.24	64327	DURHAM SCHOOL SERVICES, L.P.	KMS BB JAN 2016
4616	91277234	0	247.25	64327	DURHAM SCHOOL SERVICES, L.P.	KMS CHEER JAN 2016
4616	91277145	0	2,177.35	64327	DURHAM SCHOOL SERVICES, L.P.	KHS BAND JAN 2016
1996	91277145	0	280.79	64327	DURHAM SCHOOL SERVICES, L.P.	KHS CTE JAN 2016
1996	91277145	0	505.49	64327	DURHAM SCHOOL SERVICES, L.P.	KHS DEBATE JAN2016
1996	91277145	0	216.07	64327	DURHAM SCHOOL SERVICES, L.P.	KHS FA JAN 2016
1996	91277145	0	205.53	64327	DURHAM SCHOOL SERVICES, L.P.	KHS UIL JAN 2016
1956	91277234	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS AVID JAN 2016
Total for check number 118505			4,154.83			
Check Number 118506						
1996	A259361	0	70.00	58640	JOHN DUVALL	KHS/GUYER BASKETBALL
Total for check number 118506			70.00			
Check Number 118507						
1996	25-58130-01	1	567.78	61627	ELLIOTT ELECTRIC SUPPLY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS. DISTRICT WIDE.
Total for check number 118507			567.78			
Check Number 118508						
1996	51103534	1	762.71	66080	EQUIPMENT DEPOT LTD	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS LIFT. DISTRICT WIDE.
Total for check number 118508			762.71			
Check Number 118509						
1996	3919568-00	1	268.95	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 118509			268.95			
Check Number 118510						
1996	TXALA45244	1	33.34	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H SUPPLIES FOR VENDING DISTRICT WIDE.
1996	TXALA45242	1	127.63	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H SUPPLIES FOR VENDING DISTRICT WIDE.
1996	TXALA45243	1	142.61	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H SUPPLIES FOR VENDING DISTRICT WIDE.
Total for check number 118510			303.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118511						
4616	1257564	0	918.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	KHES/2ND GR TRIP 3/7/
Total for check number 118511			918.00			
Check Number 118512						
1996	1468	1	400.00	60542	FT WORTH ASSOC OF SOFTBALL OFFICIAL	OFFICIALS FEES FOR UPCOMING SOFTBALL SCRIMMAGES
Total for check number 118512			400.00			
Check Number 118513						
1996	A252640	0	70.00	56177	STEVEN FURLOUGH	CHS/KELLER BASKETBALL
Total for check number 118513			70.00			
Check Number 118514						
1996	9026738121	1	256.08	00001173	W.W. GRAINGER, INC.	** DO NOT FAX ** W/H PARTS & SUPPLIES FOR DISTRICT WIDE USAGE.
Total for check number 118514			256.08			
Check Number 118515						
1996	A252605-	0	40.00	67092	LAMONT HALL	CHS/SUB VAR PD2 S/B3
Total for check number 118515			40.00			
Check Number 118516						
1996	00030487	1	10,075.00	00023023	GEM-CAP INC.	TIPWEB-IT RENEWAL FEES FOR DISTRICT AND CAMPUSES
1996	00030485	1	11,659.00	00023023	GEM-CAP INC.	SOFTWARE RENEWAL FOR TIPWEB-IM FOR DISTRICT AND CAMPUSES
Total for check number 118516			21,734.00			
Check Number 118517						
1996	IN013182	1	285.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	NCR 856995 CASE OF THERMAL PAPER 230' X 48
1996	IN013182	2	90.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	SHIPPING
Total for check number 118517			375.00			
Check Number 118518						
1996	1054811	4	16.50	00010766	WRS GROUP LTD	50179 TEEN RELATIONSHIP GAME CARDS -72
1996	1054811	6	0.01	00010766	WRS GROUP LTD	26011 ROLL OF FAT (1 LB)
Total for check number 118518			16.51			
Check Number 118519						
1996	A259360	0	70.00	66926	RICKEY HERRON II	KHS/DENTON GUY BASKET
Total for check number 118519			70.00			
Check Number 118520						
6706	PAY APP #7	1	18,237.80	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND BUILDING OF THE NEW EARLY LEARNING CENTER
6706	PAY APP #7	1	2,105.13	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND ADDITIONS & RENOVATIONS AT HMS
6706	PAY APP #7	1	2,084.82	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND ADDITIONS & RENOVATIONS AT PHI

Fund	Invoice	Line	Amount	Vendor	Name	Description
6706	PAY APP #7	1	19,364.25	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND BUILDING OF THE NEW ELEMENTARY #23
Total for check number 118520			41,792.00			
Check Number 118521						
4616	JAN 2016 LES	0	76.00	65230	AMANDA M KANA	CHS/JAN 2016 LESSONS
Total for check number 118521			76.00			
Check Number 118522						
4616	A269270-	0	20.00	67023	JACOB KLAU	TCHS/OVERTIME WRESTL
Total for check number 118522			20.00			
Check Number 118523						
1996	151605	1	125.00	65234	BOBBY CARTER	FRANK DI NELLA'S MONTHLY PHONE COACHING SESSIONS FOR 2015-2016 SCHOOL YEAR.
Total for check number 118523			125.00			
Check Number 118524						
8656	DONATION KHS	1	50.00	49665	MAKE-A-WISH FOUNDATION OF N. TEXAS	DONATION
Total for check number 118524			50.00			
Check Number 118525						
1996	51412	1	1,092.41	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
Total for check number 118525			1,092.41			
Check Number 118526						
1996	A257083	0	70.00	49941	KENNETH MURRAY	TCHS/BYRON NEL BASKET
Total for check number 118526			70.00			
Check Number 118527						
1996	JAN/FEB 2016	1	7,834.00	65221	NORTHEAST LAND FAMILY LP	WELLNESS CLINIC LEASE PAYMENT FOR 15-16 PAID OVER 12 MONTHS
Total for check number 118527			7,834.00			
Check Number 118528						
1996	ENTF/TCHS-16	0	150.00	66018	NORTHWEST ISD	TCHS/VAR BSBLL TOURNA
1996	ENTF/TCHS-16	0	50.00	66018	NORTHWEST ISD	TOURNAMENT 3/10-12/16
Total for check number 118528			200.00			
Check Number 118529						
1996	27757	1	155.00	00002137	OLEN WILLIAMS INC	** DO NOT FAX ** E/L SCOREBOARD SERVICES & REPAIRS. DISTRICT WIDE.
1996	27758	1	108.00	00002137	OLEN WILLIAMS INC	** DO NOT FAX ** E/L SCOREBOARD SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 118529			263.00			
Check Number 118530						
1996	ADVANCE 2/29	1	68.00	59933	KABOOKABEAR, LLC	ITALIAN LUNCH FOR 7
1996	ADVANCE 2/29	2	11.00	59933	KABOOKABEAR, LLC	SET UP AND SERVING UTENSILS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118530			79.00			
Check Number 118531						
1996	C053594608	1	316.80	40179	PENSKE TRUCK LEASING CO, L P	TRUCK RENTAL FOR BAND INSTRUMENTS
1996	C053594608	2	83.20	40179	PENSKE TRUCK LEASING CO, L P	ADDITIONAL MILEAGE
4616	C053594608	3	22.82	40179	PENSKE TRUCK LEASING CO, L P	ADDITIONAL DAY RENTAL CHARGE
Total for check number 118531			422.82			
Check Number 118532						
1996	3495	1	850.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S BACKFLOW TESTING SERVICES & REPAIRS.
1996	3490	1	85.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S BACKFLOW TESTING SERVICES & REPAIRS.
1996	3491	1	765.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S BACKFLOW TESTING SERVICES & REPAIRS.
1996	3492	1	850.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S BACKFLOW TESTING SERVICES & REPAIRS.
1996	3489	1	255.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S BACKFLOW TESTING SERVICES & REPAIRS.
1996	3488	1	595.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S BACKFLOW TESTING SERVICES & REPAIRS.
1996	3487	1	1,105.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S BACKFLOW TESTING SERVICES & REPAIRS.
1996	3493	1	340.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S BACKFLOW TESTING SERVICES & REPAIRS.
1996	3486	1	510.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S BACKFLOW TESTING SERVICES & REPAIRS.
1996	3494	1	2,040.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S BACKFLOW TESTING SERVICES & REPAIRS.
1996	3497	1	4,000.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR SERVICES & REPAIRS.
Total for check number 118532			11,395.00			
Check Number 118533						
4616	FEB 2016 LES	0	38.00	59751	MARK ROBERT SCOTT	CHS/FEB 2016 LESSONS
4616	JAN 2016 LES	0	38.00	59751	MARK ROBERT SCOTT	CHS/JAN 2016 LESSONS
Total for check number 118533			76.00			
Check Number 118534						
8656	RMB 02/25/16	1	206.35	67258	JOSEF CREASON SELLS	REIMBURSEMENT FOR PURCHASE OF CHS SCARLETS OF CENTRAL UNIFORM PIECES
Total for check number 118534			206.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118535						
1996	74565810	1	518.79	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	SUPPLIES FOR PEST CONTROL, CHEMICALS, CAGES, SEED AND OTHER ITEMS
1996	74538342	1	102.44	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIGATION & LANDSCAPES PARTS, MATERIALS, SUPPLIES, AND ACCESSORIES. DISTRICT WIDE.
Total for check number 118535			621.23			
Check Number 118536						
1996	1974	1	840.00	65317	SPORTS OFFICIALS UNLIMITED	OFFICIALS FEES FOR MIDDLE SCHOOL BASKETBALL GAMES
Total for check number 118536			840.00			
Check Number 118537						
8676	REIMBUR02/05	0	127.69	54556	SUSAN L ALLEN	TMS/VALENTINE/EASTER
Total for check number 118537			127.69			
Check Number 118538						
2406	V.SOLLENB-16	0	230.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	REG/VANDA SOLLENBERGE
2406	P.SANIEI-16	0	230.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	REG/PATRICIA SANIEI
2406	HUTCHINS-16	0	230.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	REG/TRECINA HUTCHINS
2406	G.WOLF-16	0	230.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	REG/TASN GAIL WOLFF
2406	T.POWELL-16	0	230.00	00008401	TEXAS ASSOC OF SCHOOL NUTRITION	REG THERESE POWELL
Total for check number 118538			1,150.00			
Check Number 118539						
3976	M.FLEGEL-16	0	475.00	59449	TCU ADVANCED PLACEMENT	FRHS/MATT FLEGEL 6/27
3976	J.ROWLAND-16	0	475.00	59449	TCU ADVANCED PLACEMENT	FRHS/JANIE ROWLAND
Total for check number 118539			950.00			
Check Number 118540						
1996	D.WRIGHT-16	0	50.00	48636	TEXAS BANDMASTERS ASSOCIATION	DAVID WRIGHT TBA MBRS
1996	D.WRIGHT-16	0	95.00	48636	TEXAS BANDMASTERS ASSOCIATION	TBA REGISTRATION
Total for check number 118540			145.00			
Check Number 118541						
1996	10021201	1	140.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	** DO NOT FAX ** P/U BOILER INSPECTION & CERTIFICATE LICENSING RENEWALS. DISTRICT WIDE.
1996	10037234	1	1,125.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	** DO NOT FAX ** P/U BOILER INSPECTION & CERTIFICATE LICENSING RENEWALS. DISTRICT WIDE.
1996	10037232	1	385.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	** DO NOT FAX ** P/U BOILER INSPECTION & CERTIFICATE LICENSING RENEWALS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118541			1,650.00			
Check Number 118542						
1996	REG/CHS-16	0	110.00	00014662	TEXAS FORENSIC ASSOCIATION	CHS/REG STATE TOURNAM
1996	REG/CHS-16	0	500.00	00014662	TEXAS FORENSIC ASSOCIATION	TX FORENSIC 3/9-13/16
Total for check number 118542			610.00			
Check Number 118543						
1996	AR2968	0	200.00	60785	PARK PLACE PUBLICATIONS, LP	FRHS/T.CRAWFORD4/13
Total for check number 118543			200.00			
Check Number 118544						
1996	01254	0	325.00	56480	TEXAS SUNGARD USER NETWORK, INC.	REG/FAITH MORBITZER
1996	01290	0	325.00	56480	TEXAS SUNGARD USER NETWORK, INC.	REG/RACHEL WATSON
1996	01232	0	325.00	56480	TEXAS SUNGARD USER NETWORK, INC.	REG BRENDA LONG4/9-13
Total for check number 118544			975.00			
Check Number 118545						
1996	3144	1	2,370.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	**DO NOT FAX** ROOF REPAIRS & SERVICES TO BE USED DISTRICT WIDE. MAINTENANCE DEPARTMENT.
1996	3143	1	5,030.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	**DO NOT FAX** ROOF REPAIRS & SERVICES TO BE USED DISTRICT WIDE. MAINTENANCE DEPARTMENT.
Total for check number 118545			7,400.00			
Check Number 118546						
1996	49965435-00	1	515.97	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	49953923-00	1	272.93	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 118546			788.90			
Check Number 118547						
6706	10-1475.00	1	7,617.28	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND RENOVATIONS & CLASSROOM ADDITIONS TO BCI
6706	11-1474.00	1	7,675.72	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND RENOVATIONS & BUILDING ADDITIONS TO KHS
6656	11-1474.00	2	23,814.09	00001660	VLK ARCHITECTS, INC.	
Total for check number 118547			39,107.09			
Check Number 118548						
1996	00073	1	149.76	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SOAP, SMALL HAND SANITIZER DRINKS, AIR FRESHNER, ETC
Total for check number 118548			149.76			
Check Number 118549						
1996	61063989	0	150.00	65490	ROBOTICS EDUCATION AND COMPETITION	TEAM #VRC:8181A

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118549			150.00			
Check Number 700222						
8636	PR: N72	0	6,301.71	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC: 0601
Total for check number 700222			6,301.71			
Check Number 700223						
8636	PR-N72	0	1,307.52	55360	US DEPT. OF EDUCATION	DC: 0909,0914,0927
Total for check number 700223			1,307.52			
Check Number 700224						
8636	PR-I75	0	149.28	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0903,0936,0947,091
8636	PR-I74	0	149.28	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0878,0880,0890
8636	PR-N72	0	5,234.64	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0931,0892,0933,087
Total for check number 700224			5,533.20			
Check Number 700225						
8636	PR: N72	0	91.52	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC: 0604
Total for check number 700225			91.52			
Check Number 700226						
8636	PR-I75	0	110.30	66149	GENERAL REVENUE CORPORATION	DC: 0934,0950
8636	PR-N72	0	621.39	66149	GENERAL REVENUE CORPORATION	DC: 0934,0950
8636	PR-I74	0	110.30	66149	GENERAL REVENUE CORPORATION	DC: 0934,0950
Total for check number 700226			841.99			
Check Number 700227						
8636	PR-N72	0	500.00	61093	IRS	DC: 0876
Total for check number 700227			500.00			
Check Number 700228						
8636	PR-N72	0	906.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC:0615
Total for check number 700228			906.00			
Check Number 700229						
8636	PR-N72	0	658.00	56464	MANASSAS DISTRICT OFFICE	DC: 0816
Total for check number 700229			658.00			
Check Number 700230						
8636	PR-N72	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
Total for check number 700230			270.83			
Check Number 700231						
8636	PR-N72	0	290.68	66410	OHIO CHILD SUPPORT PAYMENT CENTER	DC: 0944
Total for check number 700231			290.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700232						
8636	PR-N72	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC: 0926
Total for check number 700232			174.34			
Check Number 700233						
8636	PR-I75	0	65.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
8636	PR-N72	0	5,974.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC:0830
8636	PR-I74	0	65.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 700233			6,104.00			
Check Number 700234						
8636	PR-N72	0	981.10	58639	PIONEER CREDIT RECOVERY, INC	DC:0946,0916
Total for check number 700234			981.10			
Check Number 700235						
8636	PR: N72	0	73.30	00504671	T S T A	DC: 0606
Total for check number 700235			73.30			
Check Number 700236						
8636	PR: N72	0	126.64	00002521	TEPSA	DC: 0609
Total for check number 700236			126.64			
Check Number 700237						
8636	PR: N72	0	28.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC: 0602
Total for check number 700237			28.00			
Check Number 700238						
8636	PR:N72	0	101.50	00506716	TEXAS FEDERATION OF TEACHERS	DC: 0603
Total for check number 700238			101.50			
Check Number 700239						
8636	PR- N72	0	5,340.00	00013842	TIM TRUMAN	DC: 0050
Total for check number 700239			5,340.00			
Check Number 700240						
8636	PR-N72	0	21,318.07	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605
Total for check number 700240			21,318.07			
Check Number V116646						
1996	4452880	1	295.00	45101	4IMPRINT INC	500 CIRCLE PENS
1996	4452880	2	20.00	45101	4IMPRINT INC	SET UP FEE FOR CIRCLE PENS
1996	4452880	3	10.68	45101	4IMPRINT INC	SHIPPING COST FOR CIRCLE PENS
1996	4452880	4	225.00	45101	4IMPRINT INC	500 POST IT NOTES
1996	4452880	5	11.26	45101	4IMPRINT INC	SHIPPING COST FOR POST-IT NOTES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	4452880	9	147.50	45101	4IMPRINT INC	250 MERIT PENS
1996	4452880	10	8.55	45101	4IMPRINT INC	SHIPPING COST FOR MERIT PENS
1996	4452880	11	247.50	45101	4IMPRINT INC	250 LETTER OPENER/STAPLE REMOVER
1996	4452880	12	50.00	45101	4IMPRINT INC	SET-UP CHARGE FOR LETTER OPENERS
1996	4452880	13	8.87	45101	4IMPRINT INC	SHIPPING COST FOR LETTER OPENERS
1996	4452880	14	172.50	45101	4IMPRINT INC	250 POWER CLIPS
1996	4452880	15	55.00	45101	4IMPRINT INC	SET-UP FEE FOR POWER CLIPS
1996	4452880	16	14.51	45101	4IMPRINT INC	SHIPPING COST FOR POWER CLIPS
1996	4452880	17	266.40	45101	4IMPRINT INC	144 DRAWSTRING SPORTPACKS
1996	4452880	18	40.00	45101	4IMPRINT INC	SET-UP CHARGE FOR SPORTPACKS
1996	4452880	19	13.82	45101	4IMPRINT INC	SHIPPING COSTS FOR SPORTPACKS
Total for check number V116646			1,586.59			
Check Number V116647						
4616	5668197	1	12.60	00009229	DICK BLICK CO	ITEM #00001-6000 - TEMPERA CAKES - PURPLE - TO BE USED BY STUDENTS IN ART CLASS
4616	5668197	2	12.60	00009229	DICK BLICK CO	ITEM #00001-4500 - TEMPERA CAKES - ORANGE
4616	5668197	3	12.60	00009229	DICK BLICK CO	ITEM #00001-8050 - TEMPERA CAKES - BROWN
4616	5668197	4	12.60	00009229	DICK BLICK CO	ITEM #00001-5025 - TEMPERA CAKES - BLUE
4616	5668197	5	12.60	00009229	DICK BLICK CO	ITEM #00001-2000 - TEMPERA CAKES - BLACK
4616	5668197	6	26.34	00009229	DICK BLICK CO	ITEM #03413-1008 - EMPTY TEMPERA TRAY - 8 WELL
4616	5668197	7	9.56	00009229	DICK BLICK CO	ITEM #57413-1411 - X-ACTO REPLACEMENT BLADES
4616	5668197	8	6.66	00009229	DICK BLICK CO	ITEM #57536-3310 - X-ACTO X3000 KNIFE - CRANBERRY
4616	5668197	9	6.76	00009229	DICK BLICK CO	ITEM #57333-1015 - ACCO BULLDOG CLIP 1/12"
4616	5668197	10	19.94	00009229	DICK BLICK CO	ITEM #23836-0006 - YES STIKFLAT GLUE - PINT
4616	5668197	11	22.51	00009229	DICK BLICK CO	ITEM #02916-1019 - PLAID MOD PODGE - MATTE FINISH, GALLON
4616	5668197	12	22.51	00009229	DICK BLICK CO	ITEM #02916-1009 - PLAID MOD PODGE - GLOSS FINISH, GALLON
4616	5668197	13	28.74	00009229	DICK BLICK CO	ITEM #23893-1007 - ELMER'S CARPENTER'S WOOD GLUE - 32 OZ,
4616	5668197	14	30.42	00009229	DICK BLICK CO	ITEM #23912-1003 - WELDBOND UNIVERSAL ADHESIVE - 101 OZ.
4616	5668197	15	87.84	00009229	DICK BLICK CO	ITEM #10228-1023 - PACON SULPHITE DRAWING PAPERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	5668197	16	319.80	00009229	DICK BLICK CO	ITEM #07526-1212 - BLICK SUPER VALUE CANVAS PACK - 12"X12"
4616	5668197	17	71.68	00009229	DICK BLICK CO	ITEM #06031-1729 - BIG KID CHOICE RND 72 PC BRUSHES
4616	5668197	18	94.78	00009229	DICK BLICK CO	ITEM #00711-1117 - BLICKRYLIC STUDENT ACRYLICS - TITANIUM WHITE, QUART
4616	5668197	19	12.60	00009229	DICK BLICK CO	ITEM #00001-5110 - TEMPERA CAKES - TURQUOISE
4616	5668197	20	12.60	00009229	DICK BLICK CO	ITEM #00001-7150 - TEMPERA CAKES - LEAF GREEN
4616	5668197	21	12.60	00009229	DICK BLICK CO	ITEM #00001-3720 - TEMPERA CAKES - CERISE
4616	5668197	22	12.60	00009229	DICK BLICK CO	ITEM #00001-2406 - TEMPERA CAKES - LEMON
4616	5668197	23	31.08	00009229	DICK BLICK CO	ITEM #00727-1079 - BLICK MATTE ACRYLICS - PASTEL COLORS, 2 OZ BOTTLES
4616	5668197	24	31.08	00009229	DICK BLICK CO	ITEM #00727-1179 - BLICK MATTE ACRYLICS - NEUTRAL COLORS, 2 OZ
4616	5668197	25	31.08	00009229	DICK BLICK CO	ITEM #00727-0079 - BLICK MATTE ACRYLICS - BASIC COLORS, 2 OZ
4616	5668197	26	16.44	00009229	DICK BLICK CO	ITEM #00711-1086 - BLICKRYLIC STUDENT ACRYLICS - BLOCKOUT WHITE, PINT
4616	5668197	27	44.52	00009229	DICK BLICK CO	ITEM #23869-5630 - ELMER'S WASHABLE SCHOOL GLUE STICKS, 21 OZ.
4616	5668197	28	40.24	00009229	DICK BLICK CO	ITEM #00711-1017 - BLICKRYLIC GESSO - QUART
4616	5668197	29	60.48	00009229	DICK BLICK CO	ITEM #21316-2001 - SHARPIE FINE POINT MARKER - BLACK

Total for check number V116647 1,115.86

Check Number V116648

1996	924421	1	878.23	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR THE LIBRARY
1996	924421	2	24.70	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING

Total for check number V116648 902.93

Check Number V116649

1996	29483	1	732.00	62335	EZ FLEX LLC	6' X 42' X 2" CARPET ROLL BLUE EZ FLEX ITEM 205R BL S CARPET
1996	29548	1	1,186.00	62335	EZ FLEX LLC	6' X 42' X 1-3/8" CARPET ROLL BLUE EZ FLEX ITEM 201R BL
1996	29483	3	31.00	62335	EZ FLEX LLC	4" X 43.5' VELCRO - 4" BLUE ITEM 502 BL
1996	29483	4	172.00	62335	EZ FLEX LLC	FREIGHT QUOTE ID # 259578 ITEM FRT ID

Total for check number V116649 2,121.00

Check Number V116650

1996	9087661	1	202.58	00001477	THE PROPHET CORPORATION	86201 RAINBOW DELUXE CONNECT A SCOOTER FOR PE CLASS
1996	9087661	2	62.96	00001477	THE PROPHET CORPORATION	29-235 RAINBOW FIRPRO CLASSIC MESH VESTS LARGE SET OF 6 FOR PE CLASS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	9087661	3	67.78	00001477	THE PROPHET CORPORATION	93101 CONE CAPS STATION MARKERS NUMBERS SET SET OF 10 FOR PE CLASS
1996	9087661	4	80.96	00001477	THE PROPHET CORPORATION	85887 RAINBOW VINYL CONES SET OF 6 FOR PE CLASS
1996	9087661	5	164.76	00001477	THE PROPHET CORPORATION	71786 SCREAMIN RAINBOW SOFTSCORE COATED FOAM FOOTBALLS SIZE 3 SET OF 6
1996	9087661	6	174.36	00001477	THE PROPHET CORPORATION	71901 SCREAMIN YELLOW SORTSCORE PLUS COATED FOAM FOOTBALLS SIZE 3 SET OF 6 FOR PE CLASS
1996	9087661	7	129.42	00001477	THE PROPHET CORPORATION	41644 GRIPPER BALL SOCCER BALL SIZE 4 FOR PE CLASS
1996	9087661	8	80.96	00001477	THE PROPHET CORPORATION	45948 X FORCE RUBBER BOWLING BALLS 3 LB RED FOR PE CLASS
Total for check number V116650			963.78			
Check Number V116651						
4616	1190177853	1	829.95	48105	LEGO EDUCATION	MORE TO 24-STUDENT CLASSROOM PACK 5004434
4616	1190177853	2	49.80	48105	LEGO EDUCATION	SHIPPING
Total for check number V116651			879.75			
Check Number V116652						
2246	19028	1	1,125.00	55864	MORGAN ELECTRIC, INC.	ELECTRICAL WORK FOR NEW COOKTOP LOCATED IN LIFE SKILLS CLASSROOMM AT PARKWOOD HILL
Total for check number V116652			1,125.00			
Check Number V116653						
2246	2139963A	1	73.98	00010340	SUPER DUPER, INC	ITEM LSTF4231 EARLY FUNCTIONAL COMMUNICATION PROFILE RECORDED FORMS
2246	2139963A	2	146.97	00010340	SUPER DUPER, INC	ITEM TMF538 COMPREHENSIVE ASSESSMENT OF SPOKEN LANGUAGE RECORD FORM
2246	2139963A	3	123.90	00010340	SUPER DUPER, INC	ITEM TMF636 PRAGMATIC LANGUAGE SKILLS INVENTORY SUMMARY/RESPONSE FORMS
Total for check number V116653			344.85			
Check Number V116654						
4616	29343	1	256.80	42492	SWEET PIPES, INC	ITEM YRS-24B - IVORY-YAMAHA SOPRANO RECORDER
Total for check number V116654			256.80			
Check Date 2/29/2016						
Check Number 118550						
4616	42477684	1	21.18	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PAPER PRODUCTS NOT TO EXCEED \$30.00
Total for check number 118550			21.18			
Check Number 118551						
4616	FRHS/OAP-16	0	450.00	67289	TAMI L ADAMS	FRHS/UII OAP ADJUCICT
Total for check number 118551			450.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118552						
6706	FC15156-0021	1	1,711.50	49279	ALLIANCE GEOTECHNICAL GROUP, INC.	CONSTRUCTION MATERIALS ENGIN. & TESTING SERVICES FOR BCI. TO INCLUDE EARTHWORK, DRILLED PIER INSPECTION, CAST-IN-PLACE CONCRETE, MASONRY, STRUCTURAL STEEL & ROOFING. 2014 BOND PROJECT.
Total for check number 118552			1,711.50			
Check Number 118553						
6706	73558	1	1,674.00	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES AND FEES FOR CTE.
6706	73608	1	1,920.75	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES & FEES TO INCLUDE SITE PREPARATION, UTILITIES, LIME STABILIZATION, INJECTION TESTING, PIER INSTALLATION & CONCRETE TESTING AT HMS. 2014 BOND PROJECT
6706	73607	1	886.75	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIAL TESTING SERVICES & FEES TO INCLUDE SITE PREPARATION, UTILITIES, PIER INSTALLATION, CONCRETE TESTING AT PHI. 2014 BOND PROJECT.
Total for check number 118553			4,481.50			
Check Number 118554						
1996	CBX2956	1	73.99	59202	CDW GOVERNMENT LLC	HP 70 LIGHT GREY INK CARTRIDGE MFG #C9449/CDW #1055465
1996	CBX2956	2	74.00	59202	CDW GOVERNMENT LLC	HP 70 PHOTO BLACK INK CARTRIDGE MFG # C9449A/CDW #1055463
1996	CBX2956	3	14.61	59202	CDW GOVERNMENT LLC	SHIPPING
Total for check number 118554			162.60			
Check Number 118555						
4616	JAN 2016 LES	0	228.00	53443	REBECCA CORSON	CHS/JAN 2016 LES
Total for check number 118555			228.00			
Check Number 118556						
1996	4032	1	893.72	50824	D G BRYAN, LLC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 118556			893.72			
Check Number 118557						
1996	825385-01	1	195.87	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	825459-01	1	40.57	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	825867-00	1	39.10	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 118557			275.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118558						
1996	257266	0	70.00	00001121	EDUCATION SERVICE CENTER REGION XI	KEISHA GOMES
1996	257266	0	245.00	00001121	EDUCATION SERVICE CENTER REGION XI	CANDELARIA/DUNHAM
1996	257266-ADJ	0	-245.00	00001121	EDUCATION SERVICE CENTER REGION XI	CANDELARIA/ DUNHAM
1996	257259	1	70.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR 2 TEACHERS TO ATTEND REGION 11 WORKSHOP ON OCTOBER 29, 2015 / SHELTERED INSTRUCTION: SUPPORTING ELL IN
1996	257266	1	15.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR JEFF BRADLEY TO ATTEND REGION 11 PSAT/SAT TOOL WORKSHOP ON 11/19/15 AT ESC IN WHITE SETTLEMENT, TEXAS
1996	257266	1	70.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR 2 TEACHERS TO ATTEND REGION 11 WORKSHOP ON OCTOBER 29, 2015 / SHELTERED INSTRUCTION: SUPPORTING ELL IN
Total for check number 118558			225.00			
Check Number 118559						
1996	25-59059-03	1	379.46	61627	ELLIOTT ELECTRIC SUPPLY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS. DISTRICT WIDE.
1996	25-59059-01	1	276.30	61627	ELLIOTT ELECTRIC SUPPLY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS. DISTRICT WIDE.
Total for check number 118559			655.76			
Check Number 118560						
1996	944624	1	1,919.52	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS FOR OUTSIDE LIGHTING . DISTRICT WIDE.
Total for check number 118560			1,919.52			
Check Number 118561						
4616	0504162016-0	0	125.00	54855	FORT WORTH NATURE CENTER	FRES/DEPOSIT 1ST GR5/
Total for check number 118561			125.00			
Check Number 118562						
1996	11464	1	155.00	65850	FOUR STAR GLASS & MIRROR	**DO NOT FAX** FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	11465	1	218.43	65850	FOUR STAR GLASS & MIRROR	**DO NOT FAX** FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
Total for check number 118562			373.43			
Check Number 118563						
1996	9019669465	1	880.00	00001173	W.W. GRAINGER, INC.	**DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES FOR THE GROUNDS DEPARTMENT
Total for check number 118563			880.00			
Check Number 118564						
1996	84	1	3.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** DO NOT FAX ** FSS DEPT'S CAR WASH FOR KELLER ISD VEHICLES.
Total for check number 118564			3.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118565						
4616	JAN 2016 LES	0	16.00	56060	JAMES EDWARD KERR	FHMS/JAN 2016 LESSON
Total for check number 118565			16.00			
Check Number 118566						
8656	181384	0	164.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	P O 16005746
1996	438028	1	262.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$361.00- \$2.00 PER SNACK FOR 168 TEACHERS
1996	456676	1	127.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$130 FOR STAFF MEETING ON MONDAY, FEBRUARY 15, 2016 8:00 -3:00 PM FOR 65 EMPLOYEES FOR DRINKS, CANDY AND SNACKS
4616	264894	1	77.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	096348	1	39.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF POWERAIDE & ADDITIOANL SUPPLIES NEEDED FOR THE PALS VALENTINE DANCE BEING HELD 2/12/2016 AT THE FRHMS GYM
1996	076236	1	37.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$361.00- \$2.00 PER SNACK FOR 168 TEACHERS
1996	163163	1	80.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DONUTS, DRINKS AND COFFEE NOT TO EXCEED \$150.00
1996	159277	1	67.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DONUTS, DRINKS AND COFFEE NOT TO EXCEED \$150.00
8656	046686	1	227.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE ITEMS FOR CONCESSION SALES TO INCLUDE WATER, SODA, CHIPS, CANDY, SNACKS ETC. NOT TO EXCEED \$250
1996	438028	2	19.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS
1996	076236	2	2.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS
1996	163163	2	48.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS, NAPKINS, CUPS AND PLATES NOT TO EXCEED \$50.00
Total for check number 118566			1,155.18			
Check Number 118567						
4616	CES CHNG FND	0	100.00	49852	LENA DANIELLE PAULAUSKAS	CES CHANGE FUND
Total for check number 118567			100.00			
Check Number 118568						
4616	023325	1	1,821.71	40116	MASON'S PAINT & AUTOBODY, INC	LABOR & REPAIR COST TO REPAIR TRUCK # 66 FOR THE MAINTENANCE DEPARTMENT.
1996	023327	1	1,626.40	40116	MASON'S PAINT & AUTOBODY, INC	FOR BODYWORK REPAIRS AND PAINTING TO DISTRICT VEHICLE #10 - ELECTRICIAN'S TRUCK
Total for check number 118568			3,448.11			
Check Number 118569						
1996	00308386	1	134.98	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
Total for check number 118569			134.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118570						
1996	827660	1	14.01	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
Total for check number 118570			14.01			
Check Number 118571						
4616	840589	1	42.40	61155	NASCO - FORT ATKINSON	ITEM # 9716552 HANDY ART MARBLING CONCENTRATE
4616	840589	99	11.41	61155	NASCO - FORT ATKINSON	ESTIMATED SHIPPING/HANDLING
Total for check number 118571			53.81			
Check Number 118572						
1996	ENTF/TCHS-16	0	50.00	66018	NORTHWEST ISD	TCHS/DIDN'T PAY ENOUGH
Total for check number 118572			50.00			
Check Number 118573						
2406	24431D-1	1	751.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	1 EACH WAP CABLE FOR MENU BOARDS
2406	24431D-1	2	1,000.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR
Total for check number 118573			1,751.00			
Check Number 118574						
4616	676190779-01	1	181.29	60196	ORIENTAL TRADING COMPANY, INC.	SUPPLIES FOR POETRY EVENT--SEE ATTACHMENT
1996	676255076-01	1	99.70	60196	ORIENTAL TRADING COMPANY, INC.	IN-13651317 FOLDABLE STORAGE BIN SET
1996	676255076-01	2	20.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/720 MEGA STAMPER ASSORTMENT
1996	676255076-01	3	8.08	60196	ORIENTAL TRADING COMPANY, INC.	IN_12/4582 'HAPPY BIRTHDAY' STRIPED PENCILS
1996	676255076-01	4	8.08	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/1110 HAPPY BIRTHDAY FROM YOUR TEACHER PENCILS
1996	676255076-01	5	37.98	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/1647 SCHOOL 'TREASURE CHEST' ASORTMENT
1996	676255076-01	6	70.28	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/715 MEGA DELUXE TOY ASSORTMENT
1996	676255076-01	7	20.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/753 STRESS BALLS ASSORTMENT
Total for check number 118574			447.19			
Check Number 118575						
1996	221844-00	1	41.99	54311	PALOS SPORTS	#21148 MUSCLE GROUP HOTSPOTS - SET OF 12
1996	221844-00	2	10.00	54311	PALOS SPORTS	SHIPPING
Total for check number 118575			51.99			
Check Number 118576						
1996	60803100338	1	750.10	57396	PANERA BREAD COMPANY	CATERING FOR LEARNING FUNCTION STAFF MEETING AT KISD EDC ON 2/8/16
Total for check number 118576			750.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118577						
1996	A230192	0	105.00	66675	JORDAN POTTER	BOARD MEETING 2/18/16
Total for check number 118577			105.00			
Check Number 118578						
1996	74708	1	9,798.00	00010727	PROCOMPUTING CORPORATION	E805 NEC 80IN LED/LCD PUBLIC DISPLAY MONITOR 1920X1080
1996	74708	2	250.00	00010727	PROCOMPUTING CORPORATION	DWT60100XX DISPLAY TV LCD WALL MOUNT TILT
1996	74708	3	6,147.00	00010727	PROCOMPUTING CORPORATION	NEC COMMERCIAL GRADE 55IN V553 LED 1920X1080 BLK
1996	74708	4	285.00	00010727	PROCOMPUTING CORPORATION	WALLMOUNTTVTILT WALL MOUNT BRACKET
1996	74708	5	700.00	00010727	PROCOMPUTING CORPORATION	TV INSTALL
1996	74708	6	867.00	00010727	PROCOMPUTING CORPORATION	TV INSTALL
1996	74708	7	1,650.00	00010727	PROCOMPUTING CORPORATION	E505 NEC COMMERCIAL GRADE 50IN PUBLIC MONITOR 1920X1080
1996	74708	8	398.00	00010727	PROCOMPUTING CORPORATION	TV INSTALL
Total for check number 118578			20,095.00			
Check Number 118579						
4616	1063740	1	233.46	64980	PROSTAR SERVICES, INC.	MISC. COFFEE, CREAMERS, CUPS, LIDS, ETC. FOR SCHOOL STORE
Total for check number 118579			233.46			
Check Number 118580						
4616	3800	1	777.00	56649	ROBERTO PRADO **USE V# 67371**	SEE ATTACHED INVOICE FOR PURCHASE OF T-SHIRTS FOR 4TH GRADE STUDENTS GOING TO SKY RANCH ON 2/18/2016
Total for check number 118580			777.00			
Check Number 118581						
4616	JAN 2016 LES	0	47.50	64005	MARY REYES SANCHEZ	CHS/JAN 2016 LESSONS
4616	JAN 2016 LES	0	64.50	64005	MARY REYES SANCHEZ	ISMS/JAN 2016 LESSONS
Total for check number 118581			112.00			
Check Number 118582						
1996	A257767	0	115.00	66036	GARY SCHMIDT SR	TCHS/RICHLAND SOFTBALL
Total for check number 118582			115.00			
Check Number 118583						
1996	M5781122	1	107.80	61259	SCHOLASTIC INC.	SCHOLASTIC SCOPE GRADES 6-8 (2ND SEMESTER) FOR TSMS ENGLISH STUDENTS ONLY.
1996	M5781122	2	10.78	61259	SCHOLASTIC INC.	SHIPPING
Total for check number 118583			118.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118584						
1996	13563	1	300.00	61065	TBP PRODUCTIONS, LLP	WEBSITE SETUP ON THE SNO FLEX PLATFORM FOR SCHOLASTIC NEWS ORGANIZATIONS
1996	13563	2	300.00	61065	TBP PRODUCTIONS, LLP	TWELVE MONTHS OF WEBSITE HOSTING, DOMAIN MANAGEMENT AND UNLIMITED SUPPORT FOR PRIMARY & SECONDARY SCHOOLS
Total for check number 118584			600.00			
Check Number 118585						
1996	A252639	0	140.00	64945	TRAVIS SHERLOCK	CHS/KHS BASKETBALL
Total for check number 118585			140.00			
Check Number 118586						
8676	270610	1	100.02	48808	SODEXO, INC. & AFFILIATES	SUPPLIES FOR EDUCATION CENTER BREAK ROOMS
Total for check number 118586			100.02			
Check Number 118587						
1996	A248639	0	95.00	61498	ROBERT A. SUNDBERG	TCHS/BYRON NEL BASKET
Total for check number 118587			95.00			
Check Number 118588						
1996	A259356	0	110.00	40662	JOHN TAYLOR	KHS/GUYER BASKETBALL
Total for check number 118588			110.00			
Check Number 118589						
1996	2009241112	1	1,139.00	51033	THE AMERICAN INSTITUTE OF ARCHITECT	ACD10U010 - ANNUAL UNLIMITED RETAIL SINGLE SEAT LICENSE SOFTWARE RENEWAL
Total for check number 118589			1,139.00			
Check Number 118590						
1996	3196-9	1	142.22	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
1996	3436-9	1	-5.90	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
1996	3435-1	1	-10.84	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
1996	3434-4	1	-6.99	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
1996	9698-4	1	91.69	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
1996	2525-0	1	77.46	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
Total for check number 118590			287.64			
Check Number 118591						
1996	A252641	0	70.00	61545	VONZELL B. THOMAS	CHS/KELLER VAR BSKBAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118591			70.00			
Check Number 118592						
1996	A248638	0	95.00	51732	PAUL WATSON	TCHS/BYRON NEL BSKTBL
Total for check number 118592			95.00			
Check Number 118593						
1996	11/2-1/29/16	0	426.53	47987	WILLIAM W KIDD JR	MLG NOV-JAN 2016
Total for check number 118593			426.53			
Check Number 118594						
1996	A259372	0	95.00	60093	MICHAEL WOODARD	KHS/DENTON GUY BASKET
Total for check number 118594			95.00			
Check Number 118595						
1996	1011600	1	65.14	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN & FIELD EQUIPMENT.
Total for check number 118595			65.14			
Check Number V116655						
1996	3574138-0001	1	-153.01	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1996	3052746-01	1	200.75	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V116655			47.74			
Check Number V116656						
1996	7292444	1	37.52	51405	MUSIC & ARTS CENTER, INC	VANDOREN TENOR SAXOPHONE REEDS 3'S
1996	7292444	2	68.52	51405	MUSIC & ARTS CENTER, INC	VANDOREN BARI SAXOPHONE REEDS 3'S
1996	7292444	3	41.30	51405	MUSIC & ARTS CENTER, INC	VANDOREN CLARINET REEDS 3'S
1996	7292444	4	41.30	51405	MUSIC & ARTS CENTER, INC	VANDOREN CLARINET REEDS 3.5
1996	7460077	5	88.00	51405	MUSIC & ARTS CENTER, INC	SINGING DOG BASSOON REDS-MEDIUM HARD
1996	7292444	6	51.60	51405	MUSIC & ARTS CENTER, INC	VANDOREN ALTO SAXOPHONE REEDS 3'S
1996	7292444	7	51.60	51405	MUSIC & ARTS CENTER, INC	VANDOREN ALTO SAXOPHONE REEDS 3.5
1996	7292444	8	59.42	51405	MUSIC & ARTS CENTER, INC	RICO ROYAL 3'S (BLUE BOX) FOR BASS CLARINET
1996	7292444	9	29.95	51405	MUSIC & ARTS CENTER, INC	SMALL BRASS MALLETS; MODEL #IP907
1996	7292444	10	29.95	51405	MUSIC & ARTS CENTER, INC	BRIGHT PLASTIC GLOCK MALLETS; MODEL #IP906
1996	7292444	11	5.98	51405	MUSIC & ARTS CENTER, INC	LP PLASTIC EGG SHAKER; MODEL LPR004
1996	7292444	12	11.90	51405	MUSIC & ARTS CENTER, INC	YAMAHA FLUTE PLUGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	7292444	13	69.12	51405	MUSIC & ARTS CENTER, INC	KORG CA-1 CHROMATIC TUNER
1996	7292444	14	63.60	51405	MUSIC & ARTS CENTER, INC	PETERSON MICROPHONE TP-3
Total for check number V116656			649.76			
Check Number V116657						
1996	3475242-IN	1	795.56	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number V116657			795.56			
Check Number V116658						
4616	05939290	1	75.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR BAND CLASSES ORDER PER DAVID PUCKETT DO NOT EXCEED
1996	05940185	1	35.00	00009210	J. W. PEPPER & SON, INC	ITEM #2458107 BARRACUDA RACK
4616	05935395	2	35.55	00009210	J. W. PEPPER & SON, INC	1821222 ROCK THE JUKEBOX 2 PART
4616	05931909	2	3.95	00009210	J. W. PEPPER & SON, INC	1821222 ROCK THE JUKEBOX 2 PART
1996	05933639	2	45.00	00009210	J. W. PEPPER & SON, INC	ITEM# 10453397 THE SEIGE
1996	05933639	3	45.00	00009210	J. W. PEPPER & SON, INC	ITEM# 10032440 TWO BRIDGES MARCH
1996	05933639	4	42.00	00009210	J. W. PEPPER & SON, INC	ITEM# 10094313 ZAP
1996	05933639	5	45.00	00009210	J. W. PEPPER & SON, INC	ITEM# 10014100 MUCHA MARIACHI
1996	05938121	6	45.00	00009210	J. W. PEPPER & SON, INC	ITEM# 10368051 ROLLING TOUGH
1996	05933639	7	15.00	00009210	J. W. PEPPER & SON, INC	SHIPPING
4616	05939290	99	10.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V116658			397.49			
Check Number V116659						
1996	322103	1	532.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	322110	1	488.58	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
Total for check number V116659			1,020.58			
Check Number V116660						
1996	INV001494733	1	79.25	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
1996	INV001493645	1	544.30	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
Total for check number V116660			623.55			
Check Number V116661						
1996	580545-1	1	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSE RIDER FOR ALADDIN
Total for check number V116661			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116662						
4616	T430397	1	129.55	00001558	NORCOSTCO INC	BALD CAPS
4616	T430397	2	13.95	00001558	NORCOSTCO INC	SHIPPING
Total for check number V116662			143.50			
Check Number V116663						
1996	822388333001	1	56.83	00003196	OFFICE DEPOT, INC.	ONLINE ORDER #822388333-001
1996	821711213001	1	78.07	00003196	OFFICE DEPOT, INC.	OFFICE DEPOT ORDER #821711213-001
Total for check number V116663			134.90			
Check Number V116664						
1996	3656140	1	115.91	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** VENDOR REPAIRS & MAINTENANCE SERVICES ON CUSTODIAL EQUIPMENTS DISTRICT WIDE.
1996	3656140	2	49.68	49383	OLMSTED-KIRK PAPER COMPANY	VENDOR REPAIRS & MAINTENANCE SERVICES ON CUSTODIAL EQUIPMENTS DISTRICT WIDE.
Total for check number V116664			165.59			
Check Number V116665						
1996	0880-488891	1	30.40	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-495570	1	54.42	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-104499	1	513.99	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-103170	1	24.45	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
Total for check number V116665			623.26			
Check Number V116666						
1996	15708	1	130.55	63923	PINNACLE OFFICE GROUP, INC.	MAINTENANCE FOR KHS RISO MACHINES FOR 2015-16 SCHOOL YEAR.
Total for check number V116666			130.55			
Check Number V116667						
1996	INV583636	1	445.00	53312	PIONEER MANUFACTURING COMPANY	**DO NOT FAX** PURCHASE OF PAINT FOR ATHLETIC FIELDS, & CONCRETE PROJECTS(FIRE LANES, CROSSWALKS ETC) TO BE USED DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	INV583583	1	1,936.00	53312	PIONEER MANUFACTURING COMPANY	**DO NOT FAX** PURCHASE OF PAINT FOR ATHLETIC FIELDS, & CONCRETE PROJECTS(FIRE LANES, CROSSWALKS ETC) TO BE USED DISTRICT WIDE.
Total for check number V116667			2,381.00			
Check Number V116668						
1996	7275837-FB16	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2015 - 2016 SCHOOL YEAR
Total for check number V116668			619.00			
Check Number V116669						
2116	1153334	1	45.00	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FOR SANDRA PENA TO ATTEND THE NCLB PARENTAL INVOLVEMENT: WRITTEN POLICIES TO MEANINGFUL ACTIVITIES - HOUSTON, TEXAS APRIL 19, 2016 - 8 - 12 PM
2116	1153340	2	45.00	44610	REGION IV EDUCATION SERVICE CENTER	REGISTRATION FOR SANDRA PENA TO ATTEND THE "DEVELOPING TITLE 1 PARENT COMPACTS AND PARENT INVOLVEMENT TRAINING - HOUSTON, TEXAS, APRIL 19, 2016 - 1 PM TO 5PM
Total for check number V116669			90.00			
Check Number V116670						
1996	163902 00	1	111.51	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
1996	163919 00	1	23.93	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
1996	163793 00	1	720.99	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
1996	163708 00	1	222.66	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
1996	163707 00	1	30.34	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V116670			1,109.43			
Check Number V116671						
4616	208115859866	1	44.80	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEMS #1-5 FLASHCARDS HOT DOTS TO BE USED BY 2ND GRADE STUDENTS
1996	208115860041	1	18.65	00002046	SCHOOL SPECIALTY SUPPLY INC	#081494 STAPLER FULL STRIP TO BE USED IN 2ND GRADE CLASSROOM
4616	208115859866	2	686.05	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEMS 6-11 TO BE USED BY STUDENTS IN THE ART ROOM
1996	208115860041	2	268.70	00002046	SCHOOL SPECIALTY SUPPLY INC	#000987 HEAVY DUTY PENCIL SHARPENERS TO BE USED IN PD ROOM
1996	208115860041	3	352.45	00002046	SCHOOL SPECIALTY SUPPLY INC	#084280 TIMER DIGITAL COUNT DOWN/UP TO BE USED BY STUDENTS IN 3RD & 4TH GRADES
1996	208115860041	4	100.98	00002046	SCHOOL SPECIALTY SUPPLY INC	#035462 TAPE STICKY BACK VELCRO TO BE USED IN ART ROOM
1996	208115860041	5	44.15	00002046	SCHOOL SPECIALTY SUPPLY INC	#084901 FOLDERS W/FASTENERS TO BE USED BY STUDENTS IN MUSIC
1996	208115860041	6	42.20	00002046	SCHOOL SPECIALTY SUPPLY INC	#084886 FOLDERS 2 POCKET TO BE USED BY STUDENTS IN MUSIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V116671			1,557.98			
Check Number V116672						
1996	452362X	1	28.98	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	433683X	1	1,840.00	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	452306X	1	379.72	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	452466X	1	89.09	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	452452X	1	-89.09	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	452339X	1	109.20	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	452429X	1	89.09	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V116672			2,446.99			
Check Number V116673						
1996	829 2120912	1	158.39	58320	UNIFIRST HOLDINGS, INC	NEW JACKETS FOR UNIFORMED EMPLOYEES OF FACILITIES DEPARTMENT
1996	829 2152534	1	500.16	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
1996	829 2120912	2	44.71	58320	UNIFIRST HOLDINGS, INC	COAT FOR UNIFORMED FACILITIES EMPLOYEE
1996	829 2120912	3	190.07	58320	UNIFIRST HOLDINGS, INC	COATS FOR UNIFORMED EMPLOYEES
Total for check number V116673			893.33			
Check Number V116674						
1996	94767	1	848.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	94831	1	126.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	94666	1	376.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number V116674			1,350.00			
Check Date		3/1/2016				
Check Number 118596						
1996	150180001	1	30.95	57640	JASON'S DELI	WORKING LUNCH FOR 4 EMPLOYEES.
1996	150180001	2	4.65	57640	JASON'S DELI	TIP FOR DELIVERY
Total for check number 118596			35.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118597						
8656	1070183	1	720.00	65811	A WISH COME TRUE	JC1934D CUSTOM BRAIDED DRESS SIZES: 5-SA, 1-MA
8656	1070183	2	660.00	65811	A WISH COME TRUE	JH1935 CUSTOM CROPPED UNITARD SIZES: 3-SA, 2-MA, 1-LA
8656	1070183	3	903.00	65811	A WISH COME TRUE	JH1934 CUSTOM MOCK NECK UNITARD SIZES: 3-SA, 3-MA, 1-LA
8656	1070183	4	129.00	65811	A WISH COME TRUE	JH1934G CUSTOM GUY BRAID UNITARD SIZES: 1-MA
8656	1070183	5	200.00	65811	A WISH COME TRUE	PATTERN UPCHARGE FOR PATTERN CHANGE
8656	1070183	6	35.00	65811	A WISH COME TRUE	SHIPPING & HANDLING
Total for check number 118597			2,647.00			
Check Number 118598						
4616	BUS PARKING	1	25.00	41221	ROBIN ALLEN	SCHOOL BUS PARKING ADVANCE FOR 2ND GRADE FIELD TRIP TO FT WORTH MUSEUM OF SCIENCE AND HISTORY, MARCH 7, 2016 2 SCHOOL BUSES.
Total for check number 118598			25.00			
Check Number 118599						
2406	18067	1	923.00	61400	ARCTIC COOLER-FREEZER REPAIR, INC.	FOR REPAIRS AND PARTS NEEDED FOR REPAIRS CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 118599			923.00			
Check Number 118600						
1996	11/11-11/12	0	54.43	57614	AUBRIE JEAN MILLER	MLG 11/11-11/12/15
Total for check number 118600			54.43			
Check Number 118601						
4616	129184	1	132.00	53020	AUTHENTIC PROMOTIONS.COM	ASPIN-DB SILICONE BAND DEBOSSSED WITH HUSTLIN' HAWKS
Total for check number 118601			132.00			
Check Number 118602						
1996	FEB 2016	1	1,687.50	43430	JONI BACZEWSKI	STRINGS INSTRUCTION AND LEAD FOR KISD STRINGS ACADEMY
Total for check number 118602			1,687.50			
Check Number 118603						
1996	176830	3	6,241.00	66004	BELL'S MUSIC SHOP, INC.	TUBA YAMAHA YBB 105 NO OPTION WITH CASE MTS1205V
Total for check number 118603			6,241.00			
Check Number 118604						
2406	728818	0	13.55	66096	BETHANY R BOOTH	REF LUNCH ACCT
2406	728813	0	9.40	66096	BETHANY R BOOTH	REF LUNCH ACCT
Total for check number 118604			22.95			
Check Number 118605						
1996	2/10-2/13/16	0	107.00	00018896	KELLEY D BUCKLEW	TRV SAN ANTONIO 2/10
Total for check number 118605			107.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118606						
4616	3/31/16 WLES	0	825.00	58659	CASA MANANA, INC	WLES 1ST GRD FT 3/31
Total for check number 118606			825.00			
Check Number 118608						
1996	B1602170810	0	6,371.19	65161	CAVALLO ENERGY TEXAS LLC	HLE
1996	B1602170810	0	8,411.09	65161	CAVALLO ENERGY TEXAS LLC	TMI
1996	B1602170810	0	1,696.85	65161	CAVALLO ENERGY TEXAS LLC	KLC
1996	B1602170810	0	10,163.59	65161	CAVALLO ENERGY TEXAS LLC	KMS
1996	B1602170810	0	6,419.86	65161	CAVALLO ENERGY TEXAS LLC	LES
1996	B1602170810	0	5,447.22	65161	CAVALLO ENERGY TEXAS LLC	PGE
1996	B1602170810	0	38,364.11	65161	CAVALLO ENERGY TEXAS LLC	KHS
1996	B1602170810	0	7,145.35	65161	CAVALLO ENERGY TEXAS LLC	HES
1996	B1602170810	0	557.92	65161	CAVALLO ENERGY TEXAS LLC	MNT
1996	B1602170810	0	2,983.50	65161	CAVALLO ENERGY TEXAS LLC	FES
1996	B1602170810	0	7,272.11	65161	CAVALLO ENERGY TEXAS LLC	LSE
1996	B1602170810	0	9,355.75	65161	CAVALLO ENERGY TEXAS LLC	FHM
1996	B1602170810	0	5,193.12	65161	CAVALLO ENERGY TEXAS LLC	PES
1996	B1602170810	0	9,358.12	65161	CAVALLO ENERGY TEXAS LLC	NAT
1996	B1602170810	0	245.29	65161	CAVALLO ENERGY TEXAS LLC	GRD
1996	B1602170810	0	10,475.73	65161	CAVALLO ENERGY TEXAS LLC	TSM
1996	B1602170810	0	10,481.49	65161	CAVALLO ENERGY TEXAS LLC	TVM
1996	B1602170810	0	3,467.71	65161	CAVALLO ENERGY TEXAS LLC	WRE
1996	B1602170810	0	6,967.72	65161	CAVALLO ENERGY TEXAS LLC	BCI
1996	B1602170810	0	6,840.51	65161	CAVALLO ENERGY TEXAS LLC	BES
1996	B1602170810	0	6,802.54	65161	CAVALLO ENERGY TEXAS LLC	BWE
1996	B1602170810	0	10,036.98	65161	CAVALLO ENERGY TEXAS LLC	EDC
1996	B1602170810	0	37,468.33	65161	CAVALLO ENERGY TEXAS LLC	FRH
1996	B1602170810	0	5,530.42	65161	CAVALLO ENERGY TEXAS LLC	ELC
Total for check number 118608			217,056.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118609						
1996	BQL1604	1	21,510.00	59202	CDW GOVERNMENT LLC	SEE QUOTE #GRPB547 ITEM #3467217 SAM CHROME 2 11.6 2GB/16GB INTEL MFG #XE500C12-K01US
1996	BQL5645	2	2,295.00	59202	CDW GOVERNMENT LLC	ITEM #3577022 ACAD GOOGLE CHROME OS MGT LIC MFG #CROSSWDISEDU
Total for check number 118609			23,805.00			
Check Number 118610						
1996	57496571	1	12,057.50	00001155	CENGAGE LEARNING, INC.	FORENSIC PSYCHOLOGY FULERO/WRIGHTSMAN 3RD EDITION [SOC SCI & QUAL B&E, 2009] 9780495506492 / 0495506494
1996	57496571	4	1,205.75	00001155	CENGAGE LEARNING, INC.	SHIPPING
Total for check number 118610			13,263.25			
Check Number 118611						
1996	205488	1	98.40	67172	RED ALPHA HOLDINGS, INC.	LUNCH FOR ADMINISTRATORS CONDUCTING PRINCIPAL POOL INTERVIEWS ON 2.23.16; 8AM-3:30 PM
Total for check number 118611			98.40			
Check Number 118612						
1996	A264356	0	60.00	52201	JERRY CLARK	2/15 SOFTBALL KHS
Total for check number 118612			60.00			
Check Number 118613						
8656	FEB 2016	1	450.00	64852	BROCKTON CONWELL	PERCUSSION INSTRUCTION FOR MONTH OF JANUARY, 2016 PER ATTACHED CONTRACT.
8656	FEB 2016	2	450.00	64852	BROCKTON CONWELL	PERCUSSION INSTRUCTION FOR MONTH OF FEBRUARY, 2016 PER ATTACHED CONTRACT.
Total for check number 118613			900.00			
Check Number 118614						
1996	2/15-2/17/16	0	69.00	60147	LEIGH F COOK	TRV AUSTIN 2/15/16
Total for check number 118614			69.00			
Check Number 118615						
1996	FEB 2016	1	1,625.00	44884	MICHELLE CROSBY	STRING INSTRUCTION AND LEAD FOR KISD STRINGS ACADEMY
Total for check number 118615			1,625.00			
Check Number 118616						
1996	2/18-2/19/16	0	36.44	64238	SHERRYL YVETTE CUMMINGS	MLG 2/18/16
Total for check number 118616			36.44			
Check Number 118617						
4616	ERES 3/28/16	0	50.00	00018784	DALLAS WORLD AQUARIUM	DEPOSIT 3RD GRADE FT
Total for check number 118617			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118618						
4616	PC 2016	0	0.00	50769	SHARON DANIELSON	2015-2016 PETTY CASH
Total for check number 118618			0.00			
Check Number 118619						
1996	FEB 2016	1	1,250.00	49064	ALAN M DUNN	PERCUSSION INSTRUCTION - TCHS BAND STUDENTS
Total for check number 118619			1,250.00			
Check Number 118620						
1996	2/15-2/18/16	0	0.00	62991	JOELLA RENEE DURAN	TRV CORPUS CHRISTI
Total for check number 118620			0.00			
Check Number 118621						
4616	91277076	0	200.26	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS CHEER JAN16
4616	91277076	0	564.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS WREST JAN16
1996	91277076	0	5,264.21	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS JAN 2016
Total for check number 118621			6,028.47			
Check Number 118622						
1996	258639	0	25.00	00001121	EDUCATION SERVICE CENTER REGION XI	ELAINE PLYBON
Total for check number 118622			25.00			
Check Number 118623						
1996	A259373	0	105.00	00023057	MICHAEL FEJES	2/15 BB PLAYOFF KHS
Total for check number 118623			105.00			
Check Number 118624						
4616	1254456	1	1,572.50	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	FOR 185 STUDENTS TO ATTEND 2015-2016 MUSEUM FIELD TRIP ON MARCH 9, 2016 185 STUDENTS @ 8.50 INCLUDES 31 CHAPERONS FOR FREE
Total for check number 118624			1,572.50			
Check Number 118625						
1996	11/11-2/23	0	112.61	62874	SANDRA MORENO GARZA	MLG 11/11-2/23
Total for check number 118625			112.61			
Check Number 118626						
1996	2/16-2/18/16	0	364.72	66983	GREGORY D GASTON	TRV HOUSTION 2/16
Total for check number 118626			364.72			
Check Number 118627						
1996	A257072	0	105.00	59967	PAULA R GIBSON	2/12 BSKTBALL TCHS
1996	A248644	0	105.00	59967	PAULA R GIBSON	2/15 BB PLAYOFF TCHS
Total for check number 118627			210.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118628						
1996	DRVR MEALS	1	76.00	56511	JACLYNN S GODEK	CHECK FOR DURHAM BUS DRIVER MEALS TO TAKE FRHS FCCLA TO THE FCCLA REGION II LEADERSHIP CONFERENCE IN WACO, TX MARCH 3-6, 2016
Total for check number 118628			76.00			
Check Number 118629						
2406	9035022079	1	62.28	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 118629			62.28			
Check Number 118630						
1996	2/17-2/19/16	0	280.12	65676	CHRISTINA IRENE GREELING	TRV AUSTIN 2/17/16
Total for check number 118630			280.12			
Check Number 118631						
1996	BUS PARKING	1	240.00	65450	DIANE COURSON HANKINS	CHECK FOR CHARTER BUS PARKING IN LOT - FOR CHS FBLA STUDENTS/ADVISOR TO ATTEND THE FBLA STATE COMPETITION IN HOUSTON, TX MARCH 3-5, 2016
Total for check number 118631			240.00			
Check Number 118632						
1996	FEB 2016	1	937.50	66708	PEGGY HARRISON	ORCHESTRA INSTRUCTION FOR KISD STRINGS PROGRAM
Total for check number 118632			937.50			
Check Number 118633						
1996	FEB16-29,16	1	1,750.00	64808	DANIEL ROBERT HARTSELLE	GUARD DIRECTOR - CHS STUDENTS
Total for check number 118633			1,750.00			
Check Number 118634						
1996	A254736	0	125.00	47991	LORENZO N HERRERA	2/16 SOCCER FRHS
Total for check number 118634			125.00			
Check Number 118635						
1996	A254742	0	140.00	50286	ANN HICKS	FRHS/BYRON NEL SOCCER
Total for check number 118635			140.00			
Check Number 118636						
1996	A257073	0	140.00	61553	RONALD WAYNE HOLT	2/12 BASKETBALL TCHS
Total for check number 118636			140.00			
Check Number 118637						
1996	4971706	1	0.00	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THE KELLER HS POE CLASSROOM
1996	SH030116	1	0.00	54055	HOME DEPOT CREDIT SERVICE	PURCHASE TO INCLUDE BUT NOT LIMITED TO: INTERIOR PAINT, PAINT THINNER, WINDOW WASHING SQUEEGEE / EXTENSION ROD, AND WINDOW CLEANING SUPPLIES,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	2971397	1	0.00	54055	HOME DEPOT CREDIT SERVICE	PURCHASE TO INCLUDE BUT NOT LIMITED TO: INTERIOR PAINT, PAINT THINNER, WINDOW WASHING SQUEEGEE / EXTENSION ROD, AND WINDOW CLEANING SUPPLIES,
1986	0971018	1	0.00	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS, SCREWS, LANDSCAPE
Total for check number 118637			0.00			
Check Number 118638						
1996	9971541	1	83.74	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
1996	0971484	1	82.28	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
1996	0971474	1	442.53	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
Total for check number 118638			608.55			
Check Number 118639						
1996	A262219	0	95.00	56458	BECKY HORNISHER	2/16 SOCCER TCHS
Total for check number 118639			95.00			
Check Number 118640						
1996	45521	0	45.00	58594	INDEPENDENT ELECTRICAL CONTRACTOR	KEVIN KIRBY
Total for check number 118640			45.00			
Check Number 118641						
4616	2/11-2/13/16	0	111.00	63045	AMY JAMES	TRV SAN ANTONIO 2/11
Total for check number 118641			111.00			
Check Number 118642						
1996	1/24-1/27/16	0	67.00	56806	JOHJANIA G NAJERA	TRV AUSTIIN 1/24/16
Total for check number 118642			67.00			
Check Number 118643						
1996	1/31-2/5/16	0	185.00	00020001	KELLY R JOHNSON	TRV AUSTIN 1/31/16
Total for check number 118643			185.00			
Check Number 118644						
1996	2/22-2/25/16	0	88.00	54424	SHELLIE D JOHNSON	TRV HORSESHOE BAY FEB
Total for check number 118644			88.00			
Check Number 118645						
4616	REFUND	0	0.00	67278	NATHANIEL JOYNER III	REFUND ON LIBRARY FNS
Total for check number 118645			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118646						
1996	2/19-2/23/16	0	292.72	40738	KARIN J MAHLENKAMP	TRV SAN MARCOS 2/19
Total for check number 118646			292.72			
Check Number 118647						
4616	066394	0	-408.00	60194	KELLER TROPHY AND AWARDS, LTD	DULP PYMNT
1996	067468	1	270.00	60194	KELLER TROPHY AND AWARDS, LTD	10X12 UIL TYPE PLAQUE "KISD CONCERT AND SIGHT READING FESTIVAL 2016 – PARTICIPANT"
1996	067470	1	320.00	60194	KELLER TROPHY AND AWARDS, LTD	ONE ACT PLAY SHIRTS
8656	0674440	1	399.60	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUES
Total for check number 118647			581.60			
Check Number 118648						
1996	A264357	0	60.00	64756	MICHAEL KESSLER	2/15 SFTBALL KHS
Total for check number 118648			60.00			
Check Number 118649						
4616	2/15-2/17/16	0	279.24	46788	KHRISTI M MIZE	TRV AUSTIN 2/15/16
Total for check number 118649			279.24			
Check Number 118650						
4616	2/14-2/17/16	0	318.96	57725	KRISTI LYNN HOPKINS	TRV AUSTIN 2/14/16
Total for check number 118650			318.96			
Check Number 118651						
1996	014446	1	97.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS, PAPER PRODUCTS, CLEANING PRODUCTS, DAIRY, PRODUCE AND OTHER FOOD PRODUCTS TO BE USED FOR SCIENCE LABS.
Total for check number 118651			97.90			
Check Number 118652						
1996	4037160	1	150.00	52606	LANGUAGEUSA, INC	PLEASE DO NOT FAX DON'T EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 118652			150.00			
Check Number 118653						
1996	2/15-2/18/16	0	0.00	51892	LEAH KINCAID BEARD	TRV CORPUS CHRISTI
Total for check number 118653			0.00			
Check Number 118654						
4616	4/8/16 FRES	0	645.00	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	FRES KINDER FT DEP
Total for check number 118654			645.00			
Check Number 118655						
1996	2/15-2/18/16	0	255.00	46154	LINDSAY DAWN ANDERSON	TRV CORPUS CHRISTI
Total for check number 118655			255.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118656						
1996	5833440	1	20.67	57932	LONE STAR OVERNIGHT	DO NOT EXCEED \$500 (EXPRESS POSTAGE) FOR IN-STATE TRANSCRIPTS FOR STUDENTS
Total for check number 118656			20.67			
Check Number 118657						
1996	02967	1	97.21	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 118657			97.21			
Check Number 118658						
8656	FEB 2016	2	400.00	66594	JUSTIN LUM	COLORGUARD INSTRUCTION FOR MONTH OF FEBRUARY, 2016 PER ATTACHED CONTRACT.
Total for check number 118658			400.00			
Check Number 118659						
1996	1/12-2/19/16	0	79.06	64421	NICOLE RENEE LYONS	MLG 1/12-2/19/16
1996	2/22-2/25/16	0	88.00	64421	NICOLE RENEE LYONS	TRV HORSESHOE BAY FEB
Total for check number 118659			167.06			
Check Number 118660						
6306	FEB 2016	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING SERVICES FOR 2015-2016 SCHOOL YEAR
Total for check number 118660			3,500.00			
Check Number 118661						
1996	2/9-2/14/16	0	31.50	00014615	MARK W MCGAHEY	TRV SAN ANTONIO 2/9
Total for check number 118661			31.50			
Check Number 118662						
1996	1/31-2/5/16	0	185.00	00013539	MARY J ZAJAC	TRV AUSTIN 1/31/16
Total for check number 118662			185.00			
Check Number 118663						
1996	531791-0	1	76.47	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # EP11900 HELIX OFFICE X-ACTO SHARPENER
1996	532337-0	1	12.81	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# MMF28904 SECURE A PEN
1996	532337-0	2	12.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# MMM37106 PACKING TAPE
1996	532337-0	3	79.60	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# SAN81505 DRY ERASE ERASERS
1996	532337-0	4	4.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# UNV47210 3X5 INDEX CARDS
1996	532337-0	5	189.95	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM#EPI1675 TEACHERPRO PENCIL SHARPENER
1996	532337-0	6	99.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# MMM17001VP6PK GENERAL PURPOSE HOOKS
Total for check number 118663			476.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118664						
2246	822795	1	47.90	54584	MAXI AIDS INC	ITEM #752975 REIZEN 12-DIGIT JUMBO TALKING CALCULATOR
2246	822795	99	7.90	54584	MAXI AIDS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 118664			55.80			
Check Number 118665						
1996	A259331	0	155.00	54601	JOEL MCKELL	2/16 SOCCER KHS
Total for check number 118665			155.00			
Check Number 118666						
1996	2/15-2/18/16	0	237.36	59492	JODI EILEEN MILLS	TRV CORPUS CHRISTI
Total for check number 118666			237.36			
Check Number 118667						
1996	FEB 2016	1	2,100.00	65162	JORGE Y. MORALES	COLORGUARD INSTRUCTION FOR FRHS BAND STUDENTS
Total for check number 118667			2,100.00			
Check Number 118668						
1996	A262218	0	95.00	64546	THOMAS MORAN	2/16 SOCCER TCHS
Total for check number 118668			95.00			
Check Number 118669						
1996	A262220	0	125.00	52227	JON MORROW	2/16 SOCCER TCHS
Total for check number 118669			125.00			
Check Number 118670						
1996	400001	0	45.00	67292	PRP SERVICES, LLC	J.PRICE
1996	400001	0	45.00	67292	PRP SERVICES, LLC	M.PENA
Total for check number 118670			90.00			
Check Number 118671						
1986	REFUND	0	92.00	67248	JAMIE PARADISE	SWIM PRE-K REFUND
Total for check number 118671			92.00			
Check Number 118672						
4616	A257974	0	105.00	65702	JEREMIE PARKER	1/30 BSKTBLL ISMS
Total for check number 118672			105.00			
Check Number 118673						
1996	2/19-2/20/16	0	329.94	00009444	ROBERT DEJONGE	MLG 2/19-2/20/16
Total for check number 118673			329.94			
Check Number 118674						
1996	TOLLS JN/FB	0	0.00	53398	ROBERT MARK YOUNGS	RMB TOLLS 1/31-2/3/16
1996	1/7-2/25/16	0	0.00	53398	ROBERT MARK YOUNGS	MLG 1/7-2/25/16
1996	12/3-12/17	0	0.00	53398	ROBERT MARK YOUNGS	MLG 12/3-12/17/15

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118674			0.00			
Check Number 118675						
4616	REFUND	0	0.00	67294	TINA ROOSA	AP TEST FEE REFUND
Total for check number 118675			0.00			
Check Number 118676						
1996	2/11-2/13/16	0	368.78	42255	SANDRA R TROUDT	TRV SAN ANTONIO 2/11
Total for check number 118676			368.78			
Check Number 118677						
4616	5/17/16 BCIS	0	150.00	00002294	SANDY LAKE AMUSEMENT PARK INC	BCIS CHOIR ENTRY FEE
4616	5/23/16 BCIS	0	150.00	00002294	SANDY LAKE AMUSEMENT PARK INC	BCIS CHOIR ENTRY FEE
Total for check number 118677			300.00			
Check Number 118678						
4616	W3532063BF	0	3,066.32	00005486	SCHOLASTIC BOOK FAIRS INC	FAIR ID 3532063
Total for check number 118678			3,066.32			
Check Number 118679						
4616	5/13/16 HMS	0	1,500.00	60236	J&J MUSIC FESTIVITIES, INC.	HMS ENTRY FEE 5/13
Total for check number 118679			1,500.00			
Check Number 118680						
1996	A254737	0	125.00	67182	MARSHALL SHAKE	2/16 FRHS SOCCER
Total for check number 118680			125.00			
Check Number 118681						
1996	2/15-2/18	0	142.00	57720	SHANNON KAY BRYANT	TRV CORPUS CHRISTI
Total for check number 118681			142.00			
Check Number 118682						
1996	2/22-2/25/16	0	88.00	57349	SHELIA JENNINGS RUSLER	TRV HORSESHOE BAY 2/2
Total for check number 118682			88.00			
Check Number 118683						
1996	A259332	0	110.00	64467	GERARD SMITH	2/16 SOCCER KHS
Total for check number 118683			110.00			
Check Number 118684						
1996	DRVR MEALS	1	0.00	47234	KIM SMITH	CHECK FOR DURHAM BUS DRIVER MEALS TO TAKE TCHS FCCLA TO THE FCCLA REGION II LEADERSHIP CONFERENCE IN WACO, TX MARCH 3-6, 2016
Total for check number 118684			0.00			
Check Number 118685						
1996	2/15-2/18/16	0	167.00	62386	SCOTT E STEPTER	TRV CORPUS CHRISTI
Total for check number 118685			167.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118686						
1996	12/1-2/1/16	0	98.50	64189	TESSIE RICHELLE STUART	MLG 12/1-2/1/16
Total for check number 118686			98.50			
Check Number 118687						
1996	A251189	0	155.00	48051	RONALD J. SUMCIZK	2/16 SOCCER CHS
Total for check number 118687			155.00			
Check Number 118688						
1996	A251188	0	155.00	67246	THOMAS SUMCIZK	2/16 SOCCER CHS
Total for check number 118688			155.00			
Check Number 118689						
8656	63 4/10-12	0	160.00	61472	TX ASSOC OF STUDENT COUNCILS DIST 3	TCHS STUCO CONF.
Total for check number 118689			160.00			
Check Number 118690						
1996	KIM BLANN	0	50.00	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	MEMBERSHIP
1996	KIM BLANN	0	120.00	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	REG. FEE 7/21-24/16
Total for check number 118690			170.00			
Check Number 118691						
2115	5214	1	150.00	50672	THE LEARNING CENTER OF NORTH TEXAS	TEACHING AND ENGAGING WITH POVERTY IN MIND - ERIC JENSON WKSP - FEBRUARY 11, 2016 IN FORT WORTH, TEXAS FOR: DAWN BAILEY
1996	5220	1	125.00	50672	THE LEARNING CENTER OF NORTH TEXAS	REGISTRATION #477 ERIC-JENSON - TEACHING AND ENGAGING WITH POVERTY IN MIND ON FEB 11, 2016
2115	5214	2	150.00	50672	THE LEARNING CENTER OF NORTH TEXAS	TEACHING AND ENGAGING WITH POVERTY IN MIND - ERIC JENSON WKSP - FEBRUARY 11, 2016 IN FORT WORTH, TEXAS FOR: MALLORY SLAWINSKI
Total for check number 118691			425.00			
Check Number 118692						
4616	A257962	0	105.00	65761	DARYL WEATHERSBY	1/29 BSKTBLL ISMS
Total for check number 118692			105.00			
Check Number 118693						
1996	11571	1	12,931.00	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	** DO NOT FAX ** IR/LANDSCAPE'S PURCHASING LANDPRIDE 11' TRI DECK FINISH MOWER, ITEM: AFM421
1996	11570	2	1,453.01	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	BILLY GOAT VACUUM W. SELF PROPELL & 6.5 HP HONDA, ITEM : KV650SPH. 4" X 7' HOSE KIT, ITEM 3891124. SHREDDER SCREEN KIT, ITEM: 891153.
Total for check number 118693			14,384.01			
Check Number V116675						
1996	55017900	1	519.50	00001009	ALERT SERVICES INC	COACH TAPE 1 1/2"X15 YDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	55017900	2	900.00	00001009	ALERT SERVICES INC	POWERFLEX 2" BLACK
1996	55017900	3	71.90	00001009	ALERT SERVICES INC	M-WRAP BLACK
1996	55017900	4	34.75	00001009	ALERT SERVICES INC	OMNIFIX 2INX10YD
1996	55017900	5	57.50	00001009	ALERT SERVICES INC	OMNIFIX 4INX10YD
1996	55017900	6	70.00	00001009	ALERT SERVICES INC	4-WING FLEX-BAND 50 BOX
1996	55017900	7	59.25	00001009	ALERT SERVICES INC	ELASTIC STRIP 1X3
1996	55017900	8	6.95	00001009	ALERT SERVICES INC	ELASTIC WRAPS 3X5YD
1996	55017900	9	89.25	00001009	ALERT SERVICES INC	GAUZE SPONGE N/S 4X4/200
1996	55017900	10	128.70	00001009	ALERT SERVICES INC	BIOFREEZE GAL PUMP BOTTLE
1996	55017900	11	51.80	00001009	ALERT SERVICES INC	TRIPLE A OINTMENT-144'S
1996	55017900	12	52.00	00001009	ALERT SERVICES INC	TOOTHSAYER-EMT
1996	55017900	13	19.50	00001009	ALERT SERVICES INC	NITRILE EXAM GLOVES PF MD
1996	55017900	14	19.50	00001009	ALERT SERVICES INC	NITRILE EXAM GLOVES PF LG
1996	55017900	15	32.50	00001009	ALERT SERVICES INC	NITRILE EXAM GLOVES PF XL
1996	55017900	16	99.90	00001009	ALERT SERVICES INC	ALERT ICE BAGS 10X18 1500/RL
1996	55017900	17	139.75	00001009	ALERT SERVICES INC	ALERT FLEX WRAP 4IN NO HANDLE
1996	55017900	18	36.00	00001009	ALERT SERVICES INC	CRYOCUP
1996	55017900	19	74.00	00001009	ALERT SERVICES INC	HOT PACK STANDARD 10X12
1996	55017900	20	22.50	00001009	ALERT SERVICES INC	WEIGHT CUFF 1 BLUE
1996	55017900	21	25.00	00001009	ALERT SERVICES INC	WEIGHT CUFF 2 WHITE
1996	55017901	21	12.95	00001009	ALERT SERVICES INC	WEIGHT CUFF 2 WHITE
1996	55017900	22	29.90	00001009	ALERT SERVICES INC	WEIGHT CUFF 3 GOLD
1996	55017900	23	31.50	00001009	ALERT SERVICES INC	WEIGHT CUFF 4 LT BLUE
1996	55017900	24	36.50	00001009	ALERT SERVICES INC	WEIGHT CUFF 5 BLACK
1996	55017900	25	53.50	00001009	ALERT SERVICES INC	FOAM ROLLER HIGH DENSITY BLK
1996	55017901	99	9.66	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
1996	55017900	99	70.00	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING

Total for check number V116675

2,754.26

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116676						
4856	107559374	1	89.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	OPTEKA CXS2 DL-GRIP VID SHLDR STBLZR SPRT SYS/REG OPCXS2
4856	107559374	2	29.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	OPTEKA CBW-1 COUNTERBALANCE WEIGHT/REG OPTCBW1
4856	107559374	3	159.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	LIBEC ZOOM CONTROL FOR LANC AND PANASONIC/REG LIZFC5 HD
Total for check number V116676			278.90			
Check Number V116677						
1996	703150	0	-9.61	62814	RECOGNITION, INC	OLD CREDIT
1996	936729	1	1,973.68	62814	RECOGNITION, INC	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS FOR CHS CLASS OF 2015-16
Total for check number V116677			1,964.07			
Check Number V116678						
1996	3194319	1	23.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780325074733 AMPLIFY: DIGITAL TEACHING AND LEARNING IN THE K-6 CLASSROOM BY KATIE MUHTARIS
4616	3189307	1	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781589809246 TWELVE DAYS OF CHRISTMAS--IN TEXAS THAT IS
1996	3194319	2	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416619567 - AUTHENTIC LEARNING IN THE DIGITAL AGE: ENGAGING STUDENTS THROUGH INQUIRY BY LARISSA PAHOMOV
4616	3189307	2	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780689851100 WAY DOWN DEEP IN THE DEEP BLUE SEA
1996	3194319	3	111.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781506307459 -- BETTER CONVERSATIONS: COACHING OURSELVES AND EACH OTHER TO BE MORE CREDIBLE, CARING, AND CONNECTED BY MICHAEL JAMES KNIGHT
1996	3194319	4	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780310247456 - BOUNDARIES: WHEN TO SAY YES, HOW TO SAY NO, TO TAKE CONTROL OF YOUR LIFE BY HENRY CLOUD
1996	3194319	5	25.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781571103895 - CHOICE WORDS: HOW OUR LANGUAGE AFFECTS CHILDREN'S LEARNING BY PETER H. JOHNSTON
1996	3194319	6	36.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470548745 - DRIVEN BY DATA: A PRACTICAL GUIDE TO IMPROVE INSTRUCTION BY PAUL BAMBRICK-SANTOYO
1996	3194319	7	23.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416605171 - ENHANCING PROFESSIONAL PRACTICE: A FRAMEWORK FOR TEACHING: 2ND EDITION BY CHARLOTTE DANIELSON
1996	3194319	8	36.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780804137386 - ESSENTIALISM: THE DISCIPLINED PURSUIT OF LESS BY GREG MCKEOWN
1996	3194319	9	24.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781892989048 - FIRST SIX WEEKS OF SCHOOL (STRATEGIES FOR TEACHERS SERIES) BY PAULA DENTON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3194319	10	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780143126560 - GETTING THINGS DONE: THE ART OF STRESS-FREE PRODUCTIVITY BY DAVID ALLEN
1996	3194319	11	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781507638125 - HOW TO DESIGN TED-WORTHY PRESENTATION SLIDES (BLACK & WHITE EDITION): PRESENTATION DESIGN PRINCIPLES FROM THE BEST TED TALKS BY AKASH KARIA
1996	3194319	12	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781634503341 - MAKING YOUR FIRST YEAR A SUCCESS: A CLASSROOM SURVIVAL GUIDE FOR MIDDLE AND HIGH SCHOOL TEACHERS BY ROBERT L. WYATT III
1996	3194319	13	21.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781571107428 - MENTORING BEGINNING TEACHERS: GUIDING, REFLECTING, COACHING BY JEAN BOREEN
1996	3194319	14	29.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781412936712 - MENTORING NOVICE TEACHERS: FOSTERING A DIALOGUE PROCESS BY DEBRA ECKERMAN PITTON
1996	3194319	15	24.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781892989604 - MORNING MEETING BOOK BY ROXANN KRIETE
1996	3194319	16	28.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781571108166 - OPENING MINDS: USING LANGUAGE TO CHANGE LIVES BY PETER H. JOHNSTON
1996	3194319	17	44.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316256575 - PRESENCE: BRINGING YOUR BOLDEST SELF TO YOUR BIGGEST CHALLENGES BY AMY CUDDY
1996	3194319	18	55.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781118901854 - TEACH LIKE A CHAMPION 2.0: 62 TECHNIQUES THAT PUT STUDENTS ON THE PATH TO COLLEGE BY DOUG LEMOV
1996	3194319	19	55.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781118116821 - TEACH LIKE A CHAMPION FIELD GUIDE: A PRACTICAL RESOURCE TO MAKE THE 49 TECHNIQUES YOUR OWN BY DOUG LEMOV
1996	3194319	20	22.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780761945765 - TEACHERS MENTORING TEACHERS: A PRACTICAL APPROACH TO HELPING NEW AND EXPERIENCED STAFF BY JOHN C. DARESH
1996	3194319	21	25.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416621492 - TEACHING THE 4CS WITH TECHNOLOGY: HOW DO I USE 21ST CENTURY TOOLS TO TEACH 21ST CENTURY SKILLS? (ASCD ARIAS) BY STEPHANIE SMITH BUDHAI
1996	3194319	22	29.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781596671997 - WHAT GREAT TEACHERS DO DIFFERENTLY: SEVENTEEN THINGS THAT MATTER MOST BY TODD WHITAKER
1996	3194319	23	36.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780761988878 - WHAT SUCCESSFUL MENTORS DO: 81 RESEARCH-BASED STRATEGIES FOR NEW TEACHER INDUCTION, TRAINING, AND SUPPORT BY CATHY D. HICKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3194319	24	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780470591963 - WHY DON'T STUDENTS LIKE SCHOOL: A COGNITIVE SCIENTIST ANSWERS QUESTIONS ABOUT HOW THE MIND WORKS AND WHAT IT MEANS FOR THE CLASSROOM BY DANIEL T. WILLINGHAM
Total for check number V116678			770.02			
Check Number V116679						
1996	925098	1	13.16	00013036	BOUND TO STAY BOUND BOOKS, INC	PRINT BOOKS ORDER PLEASE SEE ATTACHED TITLE LIST PLEASE USE THE FOLLOWING BARCODE RANGE: 12530000 - 12530152
Total for check number V116679			13.16			
Check Number V116680						
1996	34699	1	2,690.00	48463	C & P PUMP SERVICES INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number V116680			2,690.00			
Check Number V116681						
1996	5802383	1	34.77	00001096	DEMCO, INC.	"NEW" IMPRINTED COLOR-CODED PAPER TAPE 3/4"W RE/BLACK INK ITEM# WS12817900
1996	5808501	1	225.80	00001096	DEMCO, INC.	DEMCO STERO/MONO HEADPHONES BLACK #WA13950240
1996	5802383	2	124.54	00001096	DEMCO, INC.	BOOK-STOP WITH CORK BASE 6-1/2" X 1-1/2" X 8-1/4" BLUE ITEM# P14800050
1996	5808501	2	218.55	00001096	DEMCO, INC.	ACCO COMMERCIAL ELECTRIC 3-HOLE PUNCH #WS16200750
1996	5802383	3	124.54	00001096	DEMCO, INC.	BOOK STOP WITH CORK BASE 6-1/2" X 1-1/2" X 8-1/4" RED ITEM# P14869180
1996	5808501	3	83.95	00001096	DEMCO, INC.	EXPO CHISEL TIP DRY ERASE MARKERS LOW ODOR 16/SET #WS15300840
1996	5802383	4	19.16	00001096	DEMCO, INC.	BOOK STOP WITH CORK BASE 6-1/2" X 1-1/2" X 8-1/4" YELLOW ITEM#P14869190
1996	5808501	4	6.05	00001096	DEMCO, INC.	HALLOWEEN READ GLOW BOOKMARKS 100/PKG #WL13563730
1996	5802383	5	41.25	00001096	DEMCO, INC.	BOOK ARE MY THING DIE-CUT BKMK 5-3/4 X 2-1/4" 200 PKG ITEM# WL13603550
1996	5808501	5	18.14	00001096	DEMCO, INC.	CANDY HEARTS SCENTED BOOKMARK 100/PKG #WL13617380
1996	5802383	6	5.09	00001096	DEMCO, INC.	DESIGNER SHELF INSERT ALPHABET SET 6"H X 1-1/2"W 26/PKG ITEM# P12801870
1996	5808501	6	6.05	00001096	DEMCO, INC.	SPOOKY HALLOWEEN PATTERN GLOW BOOKMARKS 100/PKG #WL13650790
1996	5802383	7	3.19	00001096	DEMCO, INC.	LABEL INSERT FOR FLAT LABEL HOLDER 6"H X1-1/2"W 100/PKG ITEM# P12800860

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5808501	7	6.05	00001096	DEMCO, INC.	BOOKS ARE SPOOKTACULAR GLOW BOOKMARKS 100/PKG #WL12263360
1996	5802383	8	28.20	00001096	DEMCO, INC.	SHIPPING
1996	5808501	8	6.05	00001096	DEMCO, INC.	SPIDER WEB READ GLOW BOOKMARKS 100/PKG #WL12263350
1996	5808501	9	6.05	00001096	DEMCO, INC.	BE BRIGHT READ GLOW BOOKMARK 100/PKG 3WL13637210
1996	5808501	10	22.32	00001096	DEMCO, INC.	EMOTICONS BOOKMARKS 200/PKG #WL12263690
1996	5808501	11	7.44	00001096	DEMCO, INC.	KITTENS READING BOOKMARKS 200/PKG #WL12760240
1996	5808501	12	22.32	00001096	DEMCO, INC.	SUMMER DIE CUT BOOKMARKS 200/PKG #WL13692590
1996	5808501	13	22.32	00001096	DEMCO, INC.	SPRING DIE CUT BOOKMARKS 200/PKG #WL13692580
1996	5808501	14	7.44	00001096	DEMCO, INC.	WARM UP TO A GOOD BOOK 200/PKG #WL13571880
1996	5808501	15	14.88	00001096	DEMCO, INC.	PUPPIES/VALENTINES DAY BOOKMARK 200/PKG #WL12263520
1996	5808501	16	3.68	00001096	DEMCO, INC.	THERE IS NO SUB FOR BOOKS READING JOURNAL #WL13693170
1996	5808501	17	5.65	00001096	DEMCO, INC.	DESIGN YOUR OWN BOOKMARKS BLANK 10 COLORS PKG/100 #WS12136350
1996	5808501	99	14.16	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V116681 1,077.64

Check Number V116682

2406	94150758	1	920.78	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
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Total for check number V116682 920.78

Check Number V116683

4616	A001350772	9	57.00	00002530	EDUCATIONAL PRODUCTS, INC	ROCK POLO - BLACK 1 X-LARGE 1 MEDIUM
4616	A001350772	10	57.00	00002530	EDUCATIONAL PRODUCTS, INC	ROCK POLO - CRIMSON RED 1 X-LARGE 1 LARGE
4616	A001350773	11	51.00	00002530	EDUCATIONAL PRODUCTS, INC	ROCK POLO- NAVY 1 X-LARGE 1 SMALL
4616	A001350772	12	28.50	00002530	EDUCATIONAL PRODUCTS, INC	ROCK POLO -PURPLE 1 LARGE
4616	A001350772	13	30.50	00002530	EDUCATIONAL PRODUCTS, INC	ROCK POLO - BLACK 1 2X-LARGE

Total for check number V116683 224.00

Check Number V116684

4616	218432	1	5.49	42628	FITNESS FINDERS, INC	ITEM 144-1001 #100 MEDAL - 25
4616	218432	2	5.49	42628	FITNESS FINDERS, INC	ITEM 144-2001 #200 MEDAL
4616	218432	3	5.49	42628	FITNESS FINDERS, INC	ITEM 144-3001 #300 MEDAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	218432	99	8.00	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V116684			24.47			
Check Number V116685						
1996	1011097-1	1	200.00	65823	NO TEARS LEARNING INC.	REGISTRATION FEE FOR KEYBOARDING WITHOUT TEARS WORKSHOP ON FEBRUARY 27,2016 IN FORT WORTH, TEXAS
Total for check number V116685			200.00			
Check Number V116686						
1996	15806	1	10.25	59648	R & A ANDERSON ENTERPRISE	NAME BADGE: SHERI RICH, BENEFITS DIRECTOR MAGNETIC REPLACEMENT BACKS
1996	15805	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES FOR KISD NURSES
Total for check number V116686			16.00			
Check Number V116687						
4616	BKB16-2	1	372.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE HYPERDUNK - RED
1996	FRSB16-4	1	13.90	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES ONLY LINE UP SCORE BOOKS
1996	FRSB16-6	1	55.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR COACHES ONLY* UA COLD GEAR HOOD W/ LOGO FOR MACY BAKER DENISE WILLIS DANA FLATT DOUG GROUNDS MONICA JONES
1996	FRSB16-5	1	144.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR COACHES ONLY* SWEAT SHIRT FOR DOUG GROUNDS AND DANA FLATT
4616	BKB16-2	2	558.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	HYPERDUNK - WHITE
1996	FRSB16-4	2	29.90	46096	JERRY'S SCOREBOARD/SPORTING GOODS	FOR STUDENT ATHLETES ONLY SCOREBOOK
Total for check number V116687			1,172.80			
Check Number V116688						
1996	272955	1	17.95	49379	KELVIN ELECTRONICS	330340 WIRE NICHROME 18GA 10" FROM 330341
1996	272955	2	12.25	49379	KELVIN ELECTRONICS	990182 CD WHEEL ADAPTER REDUCER 20/P W04050 CDP-1 5/8" TO 1/4" .10
1996	272955	3	10.00	49379	KELVIN ELECTRONICS	SHIPPING
Total for check number V116688			40.20			
Check Number V116689						
4616	1190174152	1	291.54	48105	LEGO EDUCATION	45110- BUILD TO EXPRESS CORE SET
4616	1190174152	2	99.95	48105	LEGO EDUCATION	2045110- BUILD TO EXPRESS GUIDE AND ACTIVITY PACK
4616	1190174152	3	79.95	48105	LEGO EDUCATION	5003279- BUILD TO EXPRESS EXT ACTIVITY TEACHER'S GUIDE
4616	1190174152	4	1,803.20	48105	LEGO EDUCATION	45100- STORYSTARTER CORE SET
4616	1190174152	5	139.95	48105	LEGO EDUCATION	5003448- STORYSTARTER SOFTWARE AND TEACHER'S GUIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	1190174152	6	109.90	48105	LEGO EDUCATION	9348 COMMUNITY MINIFIGURE SET
4616	1190174152	7	54.95	48105	LEGO EDUCATION	9349 FAIRYTALE AND HISTORIC MINIFIGURE SET
4616	1190174152	8	39.95	48105	LEGO EDUCATION	5004565 STORYSTARTER COMMUNITY PACK
4616	1190174152	9	109.95	48105	LEGO EDUCATION	9333 VEHICLES SET
4616	1190174152	99	128.97	48105	LEGO EDUCATION	ESTIMATED SHIPPING/HANDLING
Total for check number V116689			2,858.31			
Check Number V116690						
1996	116737192	1	99.95	00001540	THE MASTER TEACHER, INC	230258 STAR POLISHER CHILDREN AWARD - FOR TEACHER OF THE YEAR - 2015-2016 - PHILLIP DAURIO.
1996	116737192	2	19.60	00001540	THE MASTER TEACHER, INC	ENGRAVING - 56 LETTERS X .35 EACH = 19.60.
1996	116737192	99	15.00	00001540	THE MASTER TEACHER, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V116690			134.55			
Check Number V116691						
1996	273717	0	290.00	00007632	TASBO	SUSAN WING 3/30-31/16
1996	D.ZOCH-16	0	110.00	00007632	TASBO	MBRSHIP DONNA ZOCH-16
Total for check number V116691			400.00			
Check Number V116692						
1996	12171100	1	113.75	00024252	TEAMLINE LTD	JESSICA KILIAN, TRACI VAUGHN, MICHAEL GLENN, MEGAN WALRAVEN, ANGELA HOUSTON-JONES, JENNA RUIZ, SARAH MCDAVID UA TWISTED TECH LOCKER SS TEE
1996	12171100	2	39.00	00024252	TEAMLINE LTD	NIKE SS HOT JACKET--GLENN
1996	12171100	3	127.40	00024252	TEAMLINE LTD	NIKE LS LEGEND TEE--GLENN, KILIAN, VAUGHN, MCDAVID, WALRAVEN, RUIZ, HOUSTON-JONES
1996	12171100	4	16.25	00024252	TEAMLINE LTD	UA TWISTED TECH SHORTS--JONES
1996	12171100	5	52.00	00024252	TEAMLINE LTD	NIKE WOMENS TEAM CLUB PANT--KILIAN & RUIZ
1996	12171100	6	97.50	00024252	TEAMLINE LTD	UA FLEECE TEAM PANTS--MCDAVID, RUIZ, & VAUGHN
1996	12171100	7	39.00	00024252	TEAMLINE LTD	NIKE WOMENS PRO HYPERWARE 1/2 ZIP--WALRAVEN
1996	12171100	8	39.00	00024252	TEAMLINE LTD	NIKE PRE-SEASON POLO---GLENN
1996	12171100	9	26.00	00024252	TEAMLINE LTD	NIKE WOMENS FLEECE PANTS--HOUSTON-JONES
1996	12171100	10	32.50	00024252	TEAMLINE LTD	UA ESSENTIAL 1/4 ZIP--KILIAN
1996	12171100	11	32.50	00024252	TEAMLINE LTD	UA WOMENS FLEECE PANTS--MCDAVID
1996	12171100	12	39.00	00024252	TEAMLINE LTD	UA FLEECE FZ HOODY--RUIZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	12171100	13	42.25	00024252	TEAMLIN LTD	NIKE WOMENS CHALLENGER PANTS--VAUGHN
1996	12171100	14	16.25	00024252	TEAMLIN LTD	UA PLAY UP SHORT--WALRAVEN
1996	12171100	15	35.75	00024252	TEAMLIN LTD	UA ULTIMATE CAGE JACKET--GLENN
1996	12171100	16	58.50	00024252	TEAMLIN LTD	UA TECH PANT--HOUSTON-JONES & WALRAVEN
1996	12171100	17	58.50	00024252	TEAMLIN LTD	UA TWISTED TECH 1/4 ZIP ONE ROYAL ONE GREEN--KILIAN & MCDAVID
1996	12171100	18	48.75	00024252	TEAMLIN LTD	NIKE WOMENS CHALLENGER JACKET--VAUGHN
1996	12171100	19	16.25	00024252	TEAMLIN LTD	UA PLAY UP SHORTS--WALRAVEN
1996	12171100	20	24.70	00024252	TEAMLIN LTD	NIKE MENS 3 POCKET SHORTS--GLENN
1996	12171100	21	29.25	00024252	TEAMLIN LTD	NIKE WOMENS TEAM HOODIE--HOUSTON-JONES
1996	12171100	22	39.00	00024252	TEAMLIN LTD	UA CAMPUS PANT--KILIAN
1996	12171100	23	18.20	00024252	TEAMLIN LTD	NIKE WOMENS LEGEND TEE--MCDAVID
1996	12171100	24	16.25	00024252	TEAMLIN LTD	UA WOMENS HEATGEAR BRA--RUIZ
1996	12171100	25	16.25	00024252	TEAMLIN LTD	UA MID SPORTS BRA--HOUSTON-JONES
1996	12171100	26	16.25	00024252	TEAMLIN LTD	NIKE WOMENS SS TEE--MCDAVID
1996	12171100	27	20.80	00024252	TEAMLIN LTD	NIKE WOMENS ICON SHORTS--RUIZ
1996	12171100	28	19.50	00024252	TEAMLIN LTD	UA ALPHA LITE PRINTED BRA--WALRAVEN
1996	12171100	29	19.65	00024252	TEAMLIN LTD	FREIGHT CHARGE
1996	12171100	30	42.51	00024252	TEAMLIN LTD	FREIGHT

Total for check number V116692 1,192.51

Check Number WT010301

5116	46122	0	537.50	55784	REGIONS BANK	2014 BI 5997
5116	45754	0	537.50	55784	REGIONS BANK	2007 BI 1543
5116	45916	0	537.50	55784	REGIONS BANK	2007 BI 6599
5116	45767	0	537.50	55784	REGIONS BANK	2013 BI 5420

Total for check number WT010301 2,150.00

Check Date 3/2/2016

Check Number 118694

1996	12884	1	29.13	66324	ROYAL BRASS, INC.	**DO NOT FAX** LABOR & REPAIR COST FOR THE GROUNDS DEPARTMENT EQUIPMENT.
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	12883	1	89.88	66324	ROYAL BRASS, INC.	**DO NOT FAX** LABOR & REPAIR COST FOR THE GROUNDS DEPARTMENT EQUIPMENT.
1996	12780	1	345.00	66324	ROYAL BRASS, INC.	**DO NOT FAX** LABOR & REPAIR COST FOR THE GROUNDS DEPARTMENT EQUIPMENT.
Total for check number 118694			464.01			
Check Number 118695						
1996	20160226B	1	80.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO TUNING
Total for check number 118695			80.00			
Check Number 118696						
1996	A257304	0	105.00	47850	ROY ALLEN	HMS/TOURNAMENT BASKET
Total for check number 118696			105.00			
Check Number 118697						
1996	A256785	0	75.00	60067	ROGER L. BEAHM JR.	HMS/TOURNAMENT BASKET
Total for check number 118697			75.00			
Check Number 118698						
1996	176903	6	510.00	66004	BELL'S MUSIC SHOP, INC.	BACH REPLACEMENT CASE FOR BACH 42 BO TROMBONE
1996	176531	7	349.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YAC PHJ 81R (YPC81RHJ) PICCOLO HEADJOINT
Total for check number 118698			859.00			
Check Number 118699						
1996	0127308972	1	845.00	51848	BILL BEATTY INSURANCE AGENCY, INC.	STUDENT BLANKET RENEWAL FOR KISD STUDENTS DOING CLINICAL ROTATIONS (65 STUDENTS) POLICY 0127308972
1996	0127308972	2	15.00	51848	BILL BEATTY INSURANCE AGENCY, INC.	HPSO PURCHASING GROUP MEMBERSHIP FEE
Total for check number 118699			860.00			
Check Number 118700						
4616	2/26/16	1	34.80	46801	2PW, INC.	TWO DOZEN BAGELS WITH FOUR 8 OZ PKGS CREAM CHEESE
Total for check number 118700			34.80			
Check Number 118701						
4616	4616	1	54.00	45676	AXEL RIVERA	BLACK HOODIE WITH WHITE PRINT; SIZE SM
4616	4616	2	162.00	45676	AXEL RIVERA	BLACK HOODIE WITH WHITE PRINT; SIZE MD
4616	4616	3	90.00	45676	AXEL RIVERA	BLACK HOODIE WITH WHITE PRINT; SIZE LG
4616	4616	4	54.00	45676	AXEL RIVERA	BLACK HOODIE WITH WHITE PRINT; SIZE XL
4616	4616	5	20.00	45676	AXEL RIVERA	BLACK HOODIE WITH WHITE PRINT; SIZE 2X
Total for check number 118701			380.00			
Check Number 118702						
1996	BXF7268	0	345.16	59202	CDW GOVERNMENT LLC	SAMSUNG TABLET/CASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	ZX04004	1	328.97	59202	CDW GOVERNMENT LLC	922881 APC REPLACEMTN BATTERY SUA2200
1996	BXH6113	2	25.50	59202	CDW GOVERNMENT LLC	GOOGLE PLAY FOR EDU LIC FOR SAMSUNG TABLETS FOR MAINTENANCE STAFF
Total for check number 118702			699.63			
Check Number 118703						
1996	1-277284	1	610.84	65848	KEVIN DAVIS INDUSTRIAL INC.	**DO NOT FAX** PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET FOR GROUNDS DEPARTMENT.
1996	1-277121	1	139.68	65848	KEVIN DAVIS INDUSTRIAL INC.	**DO NOT FAX** PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET FOR GROUNDS DEPARTMENT.
1996	1-GS276803	1	279.36	65848	KEVIN DAVIS INDUSTRIAL INC.	**DO NOT FAX** PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET FOR GROUNDS DEPARTMENT.
Total for check number 118703			1,029.88			
Check Number 118704						
1996	823478-01	1	860.34	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	825903-00	1	196.75	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	825966-00	1	29.88	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	816677-02	1	820.74	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number 118704			1,907.71			
Check Number 118705						
1996	25-58887-01	1	172.55	61627	ELLIOTT ELECTRIC SUPPLY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS. DISTRICT WIDE.
Total for check number 118705			172.55			
Check Number 118706						
1996	07034/207035	1	1,900.00	64822	LINDA P. JONES	TRAINING FOR TEACHERS AT KELLER ISD, FEBRUARY 19,2016, SEE ATTACHED QUOTE /ORDER NUMBER 20012016SARA KOPROWSKI - "FOLLOW UP TRAINING FOR LETTERLAND"
Total for check number 118706			1,900.00			
Check Number 118707						
4616	2S1L4T	1	160.17	47783	EAN HOLDINGS, LLC	MINI VAN RENTAL 53.39/DAY + FEES FOR 3 DAYS TO TRANSPORT CROSS COUNTRY STUDENTS TO STATE MEET IN AUSTIN NOV 6-7, 2015
1996	2S1L4T	1	106.78	47783	EAN HOLDINGS, LLC	3 MINI-VANS @ \$109.99/DAY + FEES FOR 2 DAYS PER RESERVATION NUMBERS: 1802217796, 1802217719, 1802217851 PICK UP 11/6, RETURN 11/8
Total for check number 118707			266.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118708						
1996	A256784	0	75.00	58567	RUSSELL P. EVERAGE	HMS/BASKETBALL 2/11
Total for check number 118708			75.00			
Check Number 118709						
1996	ENTF/KHS-16	0	150.00	56467	EVERMAN ISD	KHS/POWERLIFT 3/5/16
Total for check number 118709			150.00			
Check Number 118710						
1996	ENTF/TCHS-16	0	30.00	56467	EVERMAN ISD	TCHS/POWERLIFTING 3/5
Total for check number 118710			30.00			
Check Number 118711						
1996	CHOIR CL2/24	0	250.00	48046	LAURA FARNELL	HMS/UII PERF 2/24/16
Total for check number 118711			250.00			
Check Number 118712						
1996	TXALA45351	1	191.24	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H SUPPLIES FOR VENDING DISTRICT WIDE.
Total for check number 118712			191.24			
Check Number 118713						
1996	532449025	1	10.48	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED \$500 FOR EXPRESS MAIL (FOR OUT OF STATE STUDENT TRANSCRIPTS)
1996	532449025	1	18.36	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING FOR CTE OFFICE
Total for check number 118713			28.84			
Check Number 118714						
1996	1412460	1	298.76	00021371	FIVE STAR FORD OF TEXAS LTD	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF PARTS & SUPPLIES FOR WHITE FLEET. GROUNDS DEPARTMENT.
Total for check number 118714			298.76			
Check Number 118715						
1996	43182	1	96.00	66965	FLOCABULARY LLC	ONE-YEAR DIGITAL SUBSCRIPTION LICENSE FOR FLOCABULARY AND THE WEEK IN RAP.
Total for check number 118715			96.00			
Check Number 118716						
1996	35579	1	300.21	64706	GOMEZ FLOOR COVERING, INC.	**DO NOT FAX** PURCHASE PARTS & FLOORING SUPPLIES TO BE USED DISTRICT WIDE. MAINTENANCE DEPARTMENT
Total for check number 118716			300.21			
Check Number 118717						
1996	A257302	0	45.00	62909	GILBERT GOMEZ	HMS/TOURNAMENT BASKET
Total for check number 118717			45.00			
Check Number 118718						
1996	A270562	0	103.59	66074	JARRED GOODALL	FRHS/PLAY-OFF BASKETB

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118718			103.59			
Check Number 118719						
4616	UIL ADJUD-16	0	450.00	67297	KAREN GOSSETT	FRHS/UIL ONE ACT ADJU
Total for check number 118719			450.00			
Check Number 118720						
4616	9005008959	1	756.96	00001173	W.W. GRAINGER, INC.	CUBICLE TRACK, WHITE, 8 FEET FORMATRAC, ITEM #35NJ40
Total for check number 118720			756.96			
Check Number 118721						
1996	A256787	0	75.00	60063	ROBERT TODD HARRIS	HMS/TOURNAMENT BASKET
Total for check number 118721			75.00			
Check Number 118722						
1996	A270571	0	105.00	61553	RONALD WAYNE HOLT	FRHS/PLAYOFF BASKETBA
Total for check number 118722			105.00			
Check Number 118723						
1996	971515	1	471.73	54055	HOME DEPOT CREDIT SERVICE	SHOP FOR SUPPLIES NOT LIMITED TO PLYWOOD, PAINT, BRUSHES, 2X4'S, NAILS, SCREWS, WHEELS, CANVAS, SANDER
1986	2971789	1	24.90	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS, SCREWS, LANDSCAPING
Total for check number 118723			496.63			
Check Number 118724						
4616	150120001	1	75.24	55995	DELI MANAGEMENT INC	COMMUNITY IN PARTNERS PROGRAM LUNCH BOX TURKEY SANDWICH WITH CHEESE; WHITE BREAD
4616	150120001	2	75.24	55995	DELI MANAGEMENT INC	COMMUNITY IN PARTNERS PROGRAM LUNCH BOX HAM SANDWICH WITH CHEESE; WHITE BREAD
4616	150120001	3	6.59	55995	DELI MANAGEMENT INC	COMMUNITY IN PARTNERS PROGRAM LUNCH BOX TURKEY SANDWICH WITH WHITE BREAD
4616	150120001	4	6.59	55995	DELI MANAGEMENT INC	COMMUNITY IN PARTNERS PROGRAM LUNCH BOX HAM SANDWICH ; WHITE BREAD
4616	150120001	5	10.00	55995	DELI MANAGEMENT INC	TIP FOR DRIVER
Total for check number 118724			173.66			
Check Number 118725						
1996	111359	1	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	ISBN 978-1-62426-025-4- STAAR CONNECTION DIAGNOSTIC SERIES GR 3 WRITING- TEACHER EDITION
Total for check number 118725			25.95			
Check Number 118726						
4616	FEB 2016 LES	0	76.00	65230	AMANDA M KANA	CHS/FEB 2016 LESSONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118726			76.00			
Check Number 118727						
1996	A254028-	0	100.00	67262	CAELAN KING	FRHS/ONLY PD \$55.00
Total for check number 118727			100.00			
Check Number 118728						
1996	A268154	0	105.00	63946	JOSHUA LEWIS	FRHS/TCHS BASKETBALL
Total for check number 118728			105.00			
Check Number 118729						
1996	32593	1	294.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	32585	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	32594	1	196.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 118729			760.00			
Check Number 118730						
1996	A270570	0	100.92	58840	TRICIA LOSAVIO	FRHS/PLAYOFF BASKETBA
Total for check number 118730			100.92			
Check Number 118731						
1996	20167492	1	16.07	55938	MAGAZINE SUBSCRIPTIONS PTP	AMERICAN GIRL MAGAZINE
1996	20167492	2	12.60	55938	MAGAZINE SUBSCRIPTIONS PTP	BOYS LIFE MAGAZINE
1996	20167492	3	22.09	55938	MAGAZINE SUBSCRIPTIONS PTP	LET'S FIND OUT W/SCIENCE SPIN
1996	20167492	4	20.28	55938	MAGAZINE SUBSCRIPTIONS PTP	PEPPA PIG MAGAZINE
1996	20167492	5	20.97	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOOBOOKS
1996	20167492	6	27.20	55938	MAGAZINE SUBSCRIPTIONS PTP	ZAMOOF MAGAZINE
1996	20167492	7	24.99	55938	MAGAZINE SUBSCRIPTIONS PTP	BARBIE MAGAZINE
1996	20167492	8	20.97	55938	MAGAZINE SUBSCRIPTIONS PTP	DISNEY JR MAGAZINE
Total for check number 118731			165.17			
Check Number 118732						
1996	00308468	1	179.80	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS,MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
1996	00308435	1	21.26	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS,MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
1996	00308411	1	41.59	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS,MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	00308332	1	32.47	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES FOR THE MAINTENANCE DEPARTMENT
1996	00308245	1	81.29	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES FOR THE MAINTENANCE DEPARTMENT
Total for check number 118732			356.41			
Check Number 118733						
1996	A254744	0	125.00	67227	ZANE MCKELL	FRHS/BYRON NEL GSOCCE
Total for check number 118733			125.00			
Check Number 118734						
1996	A265233	0	95.00	45827	DON MEINZ	KHS/NORTHWEST BSOCCE
Total for check number 118734			95.00			
Check Number 118735						
1996	FEB 19 2016	1	250.00	48288	BRIAN MERRILL	BAND PROGRAM CLINICIAN/CONSULTANT
Total for check number 118735			250.00			
Check Number 118736						
1996	A265231	0	95.00	62960	KYLE E METIVIER	KHS/NORTHWEST BSOCCE
Total for check number 118736			95.00			
Check Number 118737						
1996	455178	1	19.90	00013632	MICHAEL'S KEYS INC	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF KEYS, LOCKS, & SUPPLIES TO BE USED FOR THE MAINTENANCE DEPARTMENT
Total for check number 118737			19.90			
Check Number 118738						
1996	20160226KISD	1	150.00	67287	MOLLIE GREGORY TOWER, LLC	2015-2016 MUSIC MEMORY VALUE PACKAGE - PRINT VERSION
Total for check number 118738			150.00			
Check Number 118739						
1996	A254743	0	95.00	64546	THOMAS MORAN	FRHS/BYRON NEL SOCCER
Total for check number 118739			95.00			
Check Number 118740						
1996	I840569	1	65.00	00019567	MULTI-HEALTH SYSTEMS INC	CONNER'S 3RD TEACHER SHORT - C30011
1996	I840569	2	65.00	00019567	MULTI-HEALTH SYSTEMS INC	CONNER'S 3RD PARENT SHORT C300010
1996	I840569	3	15.00	00019567	MULTI-HEALTH SYSTEMS INC	FRIGHT
Total for check number 118740			145.00			
Check Number 118741						
1996	299227	1	70.00	60970	NAEYC	BOOK: THE INTENTIONAL TEACHER: CHOOSING THE BEST STRATEGIES FOR YOUNG CHILDREN'S LEARNING (REV.ED.)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	299227	2	80.00	60970	NAEYC	BOOK: THE PRE-K DEBATES: CURRENT CONTROVERSIES AND ISSUES
1996	299227	3	15.00	60970	NAEYC	SHIPPING
Total for check number 118741			165.00			
Check Number 118742						
1996	828259	1	127.02	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
1996	828415	1	-34.14	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
1996	828416	1	78.99	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
1996	828396	1	-20.04	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
Total for check number 118742			151.83			
Check Number 118743						
1996	C.CARROLL-16	0	225.00	52256	NEUHAUS EDUCATION CENTER	REG CHARLES CARROLL
Total for check number 118743			225.00			
Check Number 118744						
1996	ENTF/CHS-16	0	120.00	49944	NORTH TEXAS ORIENTEERING ASSOC	CHS/ROTC 3/5/2016
Total for check number 118744			120.00			
Check Number 118745						
2116	2/1-2/5/16	0	286.45	47633	ROBY L NUNN	TRV AUSTIN 2/1/16
Total for check number 118745			286.45			
Check Number 118746						
4616	1195	1	300.00	65503	PATRICIA BEATRICE O'KEEFE	PLEASE PAY PATRICIA O'KEEFE FOR CHORAL MASTERCLASS 11/16/15 ALL-DAY EVENT \$150 12/7/15 ALL-DAY EVENT \$150
Total for check number 118746			300.00			
Check Number 118747						
1996	A251191	0	110.00	66063	BRET PARKER	CHS/TCHS SOCCER 2/19
Total for check number 118747			110.00			
Check Number 118748						
1996	A257301	0	75.00	65702	JEREMIE PARKER	HMS/TOURNAMENT BASKET
1996	A256786	0	75.00	65702	JEREMIE PARKER	HMS/TOURNAMENT BASKET
Total for check number 118748			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118749						
2406	16-127	1	3,210.00	44580	PASCO BROKERAGE	REFRIGERATED COUNTERTOP DISPLAY CASE SILVER KING MODEL NO. SKDC48PT/C1
Total for check number 118749			3,210.00			
Check Number 118750						
4616	0000521-FIN	0	1,500.00	41225	PEAK PERFORMANCE OPTIONS	CHS/REG FEE 4/23/16
Total for check number 118750			1,500.00			
Check Number 118751						
1996	A270569	0	40.00	66969	KIRSTI ROBERTS	FRHS/PLAYOFF 2/18
Total for check number 118751			40.00			
Check Number 118752						
1996	A251192	0	110.00	64467	GERARD SMITH	CHS/TCHS SOCCER 2/19
Total for check number 118752			110.00			
Check Number 118753						
1996	270592	1	38.62	48808	SODEXO, INC. & AFFILIATES	BLUEBERRY MUFFINS FOR SAFETY PATROL STUDENTS, LIFE, STRIDES STUDENTS
1996	270592	2	38.62	48808	SODEXO, INC. & AFFILIATES	CHOCOLATE MUFFINS FOR STUDENTS IN LIFE,STRIDES,LEFT AFTER SCHOOL CLUBS
1996	270592	3	73.26	48808	SODEXO, INC. & AFFILIATES	MULTIGRAIN ORIGINAL SUNCHIPS FOR STUDENTS IN STRIDES,LIFE, SAFETY PATROL STUDENTS
1996	270592	4	42.94	48808	SODEXO, INC. & AFFILIATES	CHEESE CRACKERS FOR STRIDES,LIFE, SAFETY PATROL STUDENTS
1996	270592	5	29.77	48808	SODEXO, INC. & AFFILIATES	GRANOLA BAR FOR SAFETY PATROL STUDENTS, STRIDES, LIFE
Total for check number 118753			223.21			
Check Number 118754						
8656	2/23-26 CHS	1	126.56	54059	SONIC DRIVE IN OF KELLER	SAUSAGE BURRITOS
8656	2/23-26 CHS	2	126.56	54059	SONIC DRIVE IN OF KELLER	BACON BURRITOS
8656	2/23-26 CHS	3	84.38	54059	SONIC DRIVE IN OF KELLER	HASHBROWN BURRITOS
Total for check number 118754			337.50			
Check Number 118755						
1996	20617	1	550.00	63771	SPIRIT MONKEY, LLC	#3239 I'M AN ELC READER CUSTOM SPIRIT RINGS-APPROVED ARTWORK ON FILE
1996	23171	1	160.00	63771	SPIRIT MONKEY, LLC	#3446 80'S ENCOURAGEMENT SPIRIT STICKS
1996	23171	2	20.00	63771	SPIRIT MONKEY, LLC	#KEY RINGS 100/PKG.
Total for check number 118755			730.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118756						
1996	02030050095	1	145.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	PLEASE FAX ATTACHMENT WITH PO TO 512-482-8658. 2016 ASSESSMENT CONFERENCE REGISTRATION, AUSTIN, TX FOR FEBRUARY 15-17, 2016. THIS IS REGISTRATION FOR MARJORIE MARTINEZ
Total for check number 118756			145.00			
Check Number 118757						
1996	3940-0	1	19.39	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
1996	9958-2	1	19.39	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
Total for check number 118757			38.78			
Check Number 118758						
1996	D SMITH 2016	1	150.00	51983	THE UNIVERSITY OF TEXAS AUSTIN	QUEST ONLINE SUBSCRIPTION SERVICE FOR STUDENTS AT FOSSIL RIDGE HIGH SCHOOL - SCHOOL CODE 489.
Total for check number 118758			150.00			
Check Number 118759						
1996	20007807	1	390.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR LESA SHOCKLEE TCASE GREAT IDEAS CONVENTION 2016 AUSTIN, TX - JANUARY 18-21
Total for check number 118759			390.00			
Check Number 118760						
1996	258071A	1	41.30	00023433	U.S. SCHOOL SUPPLY, INC.	ITEM # E013606528 BRAIN ERASERS
1996	258071A	2	18.97	00023433	U.S. SCHOOL SUPPLY, INC.	ITEM #B031796 GLITTER GEL PENS
1996	258071A	3	35.14	00023433	U.S. SCHOOL SUPPLY, INC.	ITEM # EO353076 NEON MUSTACHE ERASER TOPPERS
1996	258071A	4	57.77	00023433	U.S. SCHOOL SUPPLY, INC.	ITEM # A1252222 THERMO MUSTACHE PENCIL ASSORTMENT
1996	258071A	99	12.52	00023433	U.S. SCHOOL SUPPLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 118760			165.70			
Check Number 118761						
1996	FC2290001	1	15.00	00506920	UNITED WAY OF TARRANT COUNTY	ITEM # BBNT2012, 2015 BLUE BOOK COMMUNITY RESOURCE DIRECTORY
Total for check number 118761			15.00			
Check Number 118762						
1996	8043747693	1	290.70	63639	VWR FUNDING, INC.	155063 FINGERPRINT LIFTING TAPE 1.5 X 10 YARDS
1996	8043747693	2	785.44	63639	VWR FUNDING, INC.	366802 WARD'S ABO-RH BLOOD TYPING LAB ACTIVITY KIT
Total for check number 118762			1,076.14			
Check Number 118763						
1996	07901	1	242.44	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SOAP, SMALL HAND SANITIZER DRINKS, AIR FRESHNER, ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118763			242.44			
Check Number 118764						
1996	A257303	0	75.00	65761	DARYL WEATHERSBY	HMS/TOURNAMENT BASKET
Total for check number 118764			75.00			
Check Number 118765						
1996	FEB 2016	1	1,250.00	66048	DESTINY WHITE	COLORGUARD INSTRUCTION FOR THE KHS BAND
Total for check number 118765			1,250.00			
Check Number 118766						
1986	REF/NAT	0	40.00	67296	GREGORY WILSON	REF/NAT DIVE LESSON
Total for check number 118766			40.00			
Check Number 118767						
4216	5ACRA	1	6,216.00	66827	YOUTH ADVOCATE PROGRAMS, INC.	CONTRACTED SERVICES- ACRA IS AN EVIDENCE BASED PROGRAM FOR ADOLESCENTS WITH SUBSTANCE ABUSE PROBLEMS AND BEHAVIORAL ISSUES
Total for check number 118767			6,216.00			
Check Number 118768						
1996	1078495	1	29.95	00016380	YOUTHLIGHT, INC	#BUBBLE - BUBBLE STORIES 2ND EDITION WORKBOOK AND CD
1996	1078495	2	44.95	00016380	YOUTHLIGHT, INC	#HUNTST - THE AMAZING REMOTE CONTROL SELF REGULATION PROGRAM ITEM IS A BOOK
1996	1078495	3	7.49	00016380	YOUTHLIGHT, INC	SHIPPING
Total for check number 118768			82.39			
Check Number V116693						
8656	6360864	1	795.00	40354	TAYMARK	PASSPORT INVITATION #APRM0001
8656	6360864	2	107.46	40354	TAYMARK	SHIPPING & HANDLING
Total for check number V116693			902.46			
Check Number V116694						
1996	934992	0	2,662.54	00001788	COMMEMORATIVE BRANDS, INC.	TCHS/2015-16 DIPLOMAS
Total for check number V116694			2,662.54			
Check Number V116695						
1996	3199963	1	60.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399160301 SALT TO THE SEA
4616	3199961	1	15.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781600605727 CATCHING THE MOON: THE STORY OF A YOUNG GIRL'S BASEBALL DREAM
4616	3203423	1	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780064438643 A WILD WESTERN CINDERELLA
1996	3199963	2	69.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781452268132 - RIGOROUS READING: 5 ACCESS POINTS FOR COMPREHENDING COMPLEX TEXTS.
4616	3199961	2	11.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780689710551 FIREFLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	3203423	2	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780698115675 LEGEND OF THE POINSETTIA
4616	3203423	3	5.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780152001216 NIGHT TREE
4616	3199961	3	38.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780763654115 JUDY MOON UBER-AWESOME COLLECTION
4616	3203423	4	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780698116269 ROUGH-FACE GIRL
4616	3199961	4	11.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780152000769 KOALA LOU
4616	3199961	5	3.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781426314667 KOALAS (NATIONAL GEOGRAPHIC READERS SERIES)
4616	3199961	6	11.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780763637842 LIBRARY LION
4616	3199961	7	27.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	##9780316045469 ME....JANE
4616	3199961	8	12.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780140505399 MISS RUMPHIUS
4616	3199961	9	9.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780618752423 OLD ELM SPEAKS: TREE POEMS
4616	3199961	10	27.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781419708459 ROSIE REVERE, ENGINEER
4616	3199961	11	12.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780689834196 SALT IN HIS SHOES: MICHAEL JORDAN IN PURSUIT OF A DREAM
4616	3199961	12	6.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781426302862 SHARKS! (NATIONAL GEOGRAPHIC READERS SERIES)
4616	3199961	13	11.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780547076737 THAT'S WHAT LEPRECHAUNS DO
4616	3199961	14	25.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780873585422 THREE LITTLE JAVELINES

Total for check number V116695			377.38			
Check Number V116696						

1996	5716764	0	35.35	00009229	DICK BLICK CO	PO#16005585
4616	5674618	1	16.29	00009229	DICK BLICK CO	C62144-1338 CLOTHES PINS
4616	5674618	2	25.72	00009229	DICK BLICK CO	C61783-1024 PIPE CLEANERS
4616	5714681	2	128.60	00009229	DICK BLICK CO	C61783-1024 PIPE CLEANERS
4616	5674618	3	25.40	00009229	DICK BLICK CO	C33400-1435 WIRE 14 GAUGE
4616	5674618	5	49.00	00009229	DICK BLICK CO	C13105-2002 4 PLY BLACK RAILROAD BOARD
4616	5674618	7	39.46	00009229	DICK BLICK CO	C21388-9336 SHARPIE (36) SILVER
4616	5674618	8	69.84	00009229	DICK BLICK CO	C21383-2020 SHARPIE BLACK
4616	5674618	9	66.90	00009229	DICK BLICK CO	C01011-1005 BULLS EYE SHELLAC
4616	5674618	10	6.63	00009229	DICK BLICK CO	C61731-1010 MULTICOLORED FOAM SHAPES

Total for check number V116696			463.19			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116697						
4616	5749700	1	27.83	00001096	DEMCO, INC.	BOOK POCKETS #WR12147110
1996	5807518	1	339.29	00001096	DEMCO, INC.	P153-2010 2-SIDED LAMINATE CARTRIDGE
4616	5749700	2	18.53	00001096	DEMCO, INC.	DUCK DEWEY BOOKMARKS #WL12758580
1996	5807518	2	187.00	00001096	DEMCO, INC.	P126-0007 ELITE CRYSTAL CLEAR BOOK TAPE CONVENIENCE PACK
4616	5749700	3	18.53	00001096	DEMCO, INC.	DEWEY SEE IT BOOKMARKS #WL13578240
1996	5807518	3	29.56	00001096	DEMCO, INC.	P125-5743 "NEW" COLOR-CODED TAPE, YELLOW
4616	5749700	4	52.25	00001096	DEMCO, INC.	KNEX GEARS #WL13652810
1996	5807518	4	12.40	00001096	DEMCO, INC.	P162-0821 NEUTRALBOND MODIFIED VINYL ADHESIVE, 8 OZ BOTTLE
4616	5749700	5	66.50	00001096	DEMCO, INC.	KID KNEX CONSTRUCTION SET #WL13652820
4616	5749700	6	22.80	00001096	DEMCO, INC.	SNOWMAN BOOKMARK #WL13587300
4616	5749700	7	22.80	00001096	DEMCO, INC.	BABY ANIMALS BOOKMARKS WL12761080
4616	5749700	8	18.53	00001096	DEMCO, INC.	GINGERBREAD BOOKMARKS #WL12439340
4616	5749700	9	22.80	00001096	DEMCO, INC.	BOOK BOOKMARK # 13571880
4616	5749700	10	22.80	00001096	DEMCO, INC.	DOGS BOOKMARKS #WL12206770
4616	5749700	11	314.98	00001096	DEMCO, INC.	ALLIED DRY ERASE TABLE #WR13645650
4616	5749700	12	125.99	00001096	DEMCO, INC.	SHIPPING
Total for check number V116697			1,302.59			
Check Number V116698						
1996	9118437	1	101.25	00001477	THE PROPHET CORPORATION	85-915 MASTER PADLOCKS WITH KEYWAY - BLACK DIAL
1996	9103431	1	319.80	00001477	THE PROPHET CORPORATION	SCREAMIN' RAINBOW COATED-FOAM DODGEBALLS 6/3" DIA, SET OF 6 ITEM NO 71-348
Total for check number V116698			421.05			
Check Number V116699						
1996	5178870216	1	81.68	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #JJ518 MAGNETIC LETTER SET QTY 2 40.84
1996	5178400216	1	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LL832 HOW DID YOU SOLVE IT? MATH ACTIVITY CARDS GR 4
1996	5178400216	2	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LL833 HOW DID YOU SOLVE IT? MATH ACTIVITY CARDS GR 5
1996	5178400216	3	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #PP990X QUICK PICK MATH STUDENT ACTIVITY CARDS COMPLETE SET
Total for check number V116699			195.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116700						
2116	499612	1	395.00	00015898	INSTITUTE FOR PROFESSIONAL DEVELOPM	REGISTRATION FOR SANDRA PENA TO ATTEND THE "LOVE AND LOGIC CONFERNCE" - MAY 5-7, 2016 - GOLDEN, COLORADO
Total for check number V116700			395.00			
Check Number V116701						
1996	6313591	1	8,625.00	42595	SCANTRON CORPORATION	19641 ANSWER SHEET B (500/PKG)
1996	6313591	2	380.12	42595	SCANTRON CORPORATION	FREIGHT CHARGE
Total for check number V116701			9,005.12			
Check Number V116702						
1996	497086	1	76.44	48273	GL GROUP, INC.	SAVING LUCAS BRIGGS
1996	497086	2	26.94	48273	GL GROUP, INC.	THE VANISHING COIN
1996	497086	3	31.44	48273	GL GROUP, INC.	QUINNY AND HOPPER
Total for check number V116702			134.82			
Check Number V116704						
1996	71255099	0	32.93	00001366	TRI-COUNTY ELECTRIC CO-OP	HOUSE
1996	71260097	0	10,112.68	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1996	71265096	0	156.55	00001366	TRI-COUNTY ELECTRIC CO-OP	KWC
1996	71260097	0	3,307.05	00001366	TRI-COUNTY ELECTRIC CO-OP	FSE
1996	71260097	0	5,234.60	00001366	TRI-COUNTY ELECTRIC CO-OP	CTI
1996	71238105	0	3.00	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
1996	71260097	0	4,798.89	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1996	71260097	0	3,491.75	00001366	TRI-COUNTY ELECTRIC CO-OP	BPE
1996	71260097	0	3,605.42	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1996	71260097	0	22,610.64	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1996	71260097	0	3,662.25	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1996	71260097	0	6,117.25	00001366	TRI-COUNTY ELECTRIC CO-OP	SKI
1996	71260097	0	3,676.46	00001366	TRI-COUNTY ELECTRIC CO-OP	WSE
1996	71260097	0	3,059.31	00001366	TRI-COUNTY ELECTRIC CO-OP	WLE
1996	71260097	0	3,442.02	00001366	TRI-COUNTY ELECTRIC CO-OP	FUS
1996	71260097	0	21,987.43	00001366	TRI-COUNTY ELECTRIC CO-OP	TCH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	71260097	0	8,257.51	00001366	TRI-COUNTY ELECTRIC CO-OP	ISM
1996	71260097	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	SHP
1996	71260097	0	4,278.83	00001366	TRI-COUNTY ELECTRIC CO-OP	SGE
1996	71260097	0	3,318.45	00001366	TRI-COUNTY ELECTRIC CO-OP	KHE
1996	71260097	0	3,506.43	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1996	71260097	0	6,226.79	00001366	TRI-COUNTY ELECTRIC CO-OP	PHI
1996	71260097	0	3,378.09	00001366	TRI-COUNTY ELECTRIC CO-OP	NRE
1996	71260097	0	2,060.18	00001366	TRI-COUNTY ELECTRIC CO-OP	MNT
Total for check number V116704			126,349.51			
Check Number V116705						
1996	82902154480	1	120.78	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V116705			120.78			
Check Number V116706						
8656	34602061	1	69.25	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	PF1161FB VSF POLAR FLEECE JACKET
8656	34602061	2	8.10	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MNBN1 INDIVIDUAL NAME MONOGRAM - WHT
8656	34602061	3	13.50	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	TTINTL23 3 CLR INTERLOCKING LETTERS - GLD BLK WHT FR
8656	34602061	4	33.52	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	TTBLDAR3 3-CLR BLOCK DOUBLE ARCH - GGL BLK WHT SPARKLE
Total for check number V116706			124.37			
Check Number V116707						
1996	FEB 2016	1	737.30	00001165	VERIZON	OPEN PO FOR MONTHLY PHONE SERVICES
Total for check number V116707			737.30			
Check Number WT020302						
6706	1715-01 #6	0	-55,710.60	00015011	STEELE & FREEMAN, INC	RETAINAGE PO 15013957
6706	1715-02 #5	0	-26,085.95	00015011	STEELE & FREEMAN, INC	RETAINAGE PO 16002615
6706	1715-01 #6	1	1,114,212.09	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE NEW CONSTRUCTION OF THE NEW ELEMENTARY #23.
6706	1715-02 #5	1	521,718.95	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE CONSTRUCTION OF THE NEW EARLY LEARNING CENTER.
Total for check number WT020302			1,554,134.49			
Check Date 3/3/2016						
Check Number 118769						
2406	42478274	1	25.73	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
Total for check number 118769			25.73			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118770						
1996	45-2016	1	50.00	43921	ALLIANCE UMPIRE ASSOCIATION	OFFICIALS FEES FOR UPCOMING BASEBALL SCRIMMAGES
1996	44-2016	1	50.00	43921	ALLIANCE UMPIRE ASSOCIATION	OFFICIALS FEES FOR UPCOMING BASEBALL SCRIMMAGES
1996	43- 2016	1	100.00	43921	ALLIANCE UMPIRE ASSOCIATION	OFFICIALS FEES FOR UPCOMING BASEBALL SCRIMMAGES
Total for check number 118770			200.00			
Check Number 118771						
2406	725906	0	6.90	66924	DEBORAH ASTON	REF/LUNCH ACCT
2406	725527	0	13.30	66924	DEBORAH ASTON	REF/LUNCH ACCT
Total for check number 118771			20.20			
Check Number 118772						
1996	GAS FEB 2016	0	783.24	00001242	ATMOS ENERGY	HES
1996	GAS FEB 2016	0	897.04	00001242	ATMOS ENERGY	PGES
1996	GAS FEB 2016	0	1,490.72	00001242	ATMOS ENERGY	PES
1996	GAS FEB 2016	0	677.48	00001242	ATMOS ENERGY	NRES
1996	GAS FEB 2016	0	168.84	00001242	ATMOS ENERGY	BPES
1996	GAS FEB 2016	0	2,045.83	00001242	ATMOS ENERGY	HMS
1996	GAS FEB 2016	0	5,846.38	00001242	ATMOS ENERGY	FRHS
1996	GAS FEB 2016	0	2,041.08	00001242	ATMOS ENERGY	FHMS
1996	GAS FEB 2016	0	1,521.44	00001242	ATMOS ENERGY	CTIS
1996	GAS FEB 2016	0	916.68	00001242	ATMOS ENERGY	BES
1996	GAS FEB 2016	0	1,191.01	00001242	ATMOS ENERGY	PHIS
Total for check number 118772			17,579.74			
Check Number 118773						
1996	4480	1	8,730.14	66429	GRANT WIGGINS AND ASSOCIATES, INC.	AUTHENTIC EDUCATION PROFESSIONAL DEVELOPMENT FOR KISD STAFF AT KISD JANUARY 19 - 20, 2016, (3900 PER DAY PLUS TRAVEL EXPENSES)
Total for check number 118773			8,730.14			
Check Number 118774						
8656	402189	1	46.20	52008	AWARDS UNLIMITED	CH2014 PORTABLE CHARGER
8656	402189	2	126.00	52008	AWARDS UNLIMITED	CDL400 DECAL WINDOW CLING
8656	402189	3	73.30	52008	AWARDS UNLIMITED	CERTBAG11 CERT BAG
8656	402189	4	44.75	52008	AWARDS UNLIMITED	PBK2002 PORTFOLIO OFFICIAL HOSA

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	402189	5	210.00	52008	AWARDS UNLIMITED	LP1001 MEMBER PIN
8656	402189	6	56.00	52008	AWARDS UNLIMITED	CE1504 HOSA CERTIFICATES PARTICIPATION
8656	402189	7	45.85	52008	AWARDS UNLIMITED	SM7702 GOLD HOSA MEDALLION 2.25" WITH NECK RIBBON
8656	402189	8	448.00	52008	AWARDS UNLIMITED	GHSC100 GOLD GRADUATION HONOR CORDS HOSA
8656	402189	9	114.00	52008	AWARDS UNLIMITED	PA100 PATCH - HOSA 3" ROUND
8656	402189	10	26.00	52008	AWARDS UNLIMITED	SHIPPING
8656	402189	11	705.00	52008	AWARDS UNLIMITED	GS2000 GRADUATION STOLE - WHITE WITH BLUE HOSA LOGO
8656	402189	12	240.00	52008	AWARDS UNLIMITED	GHC100 NAVY BLUE GRADUATION HONOR CORDS HOSA
Total for check number 118774			2,135.10			
Check Number 118775						
1996	177023	1	3,842.12	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YSS-875EXHG SOPRANO SAX WITH CASE
1996	177016	2	9,820.84	66004	BELL'S MUSIC SHOP, INC.	EUPHONIUM YAMAHA 642II COMPENSATING YEP642S11 SHIKE 51 D LARGE SHANGE MOUTHPIECE
Total for check number 118775			13,662.96			
Check Number 118776						
4616	2211257	1	135.00	58232	BEST BUY STORES LP	9 INSIGNIA -MICRO USB WALL CHARGER FOR SELECT SAMSUNG MOBILE DEVICES BLACK
4616	2211257	2	760.00	58232	BEST BUY STORES LP	PLATINUM -SLIM STAND CASE FOR SAMSUNG GALAXY TAB 4 7.0 BLACK
Total for check number 118776			895.00			
Check Number 118777						
1996	001849	1	115.00	65946	BOWKAY DESIGNS, LLC	FLOWER PURCHASES NOT TO EXCEED \$1000
Total for check number 118777			115.00			
Check Number 118778						
1996	A265202	0	75.00	62892	SCOTT BROCKELMAN	CHS/POWERLIFT JUDGE
Total for check number 118778			75.00			
Check Number 118779						
1996	JAN 2016	1	2,811.25	66644	MILES MCDERMOTT BROUGHTON	CAMPUS INTERVENTION TEAM FOR THE 2015-2016 SCHOOL YEAR - DO NOT EXCEED
Total for check number 118779			2,811.25			
Check Number 118780						
1996	CI0490927	1	113.94	57915	COUGHLAN COMPANIES, INC.	97 LIBRARY BOOKS-\$1,896.49 (SEE ATTACHED LIST) BARCODE RANGE 11817830-11817930
1996	CI0485713	1	1,764.56	57915	COUGHLAN COMPANIES, INC.	97 LIBRARY BOOKS-\$1,896.49 (SEE ATTACHED LIST) BARCODE RANGE 11817830-11817930

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	CI10495064	1	17.99	57915	COUGHLAN COMPANIES, INC.	97 LIBRARY BOOKS-\$1,896.49 (SEE ATTACHED LIST) BARCODE RANGE 11817830-11817930
Total for check number 118780			1,896.49			
Check Number 118781						
1996	CCH3138	1	204.00	59202	CDW GOVERNMENT LLC	3467217 - SAM CHROMEBOOKS 2 11.6 2GB/16GB INTEL 3577022 - ACAD GOOGLE CHROME OS MGT LIC
1996	CCG1126	1	1,912.00	59202	CDW GOVERNMENT LLC	3467217 - SAM CHROMEBOOKS 2 11.6 2GB/16GB INTEL 3577022 - ACAD GOOGLE CHROME OS MGT LIC
Total for check number 118781			2,116.00			
Check Number 118782						
1996	124524	0	38,622.50	65242	CENERGISTIC, INC.	FIN/NOV 2015 ENERGY
1996	124193	0	6,664.00	65242	CENERGISTIC, INC.	MANAGEMENT FEE
1996	124193	0	3,041.50	65242	CENERGISTIC, INC.	FIN/SEPT 2015 ENERGY
Total for check number 118782			48,328.00			
Check Number 118783						
1996	97977	1	1,900.00	67053	CENTER FOR THE COLLABORATIVE	PART #SPS3-CPB SIPPS BEGINNING LEVEL, 3RD ED
1996	97977	99	152.00	67053	CENTER FOR THE COLLABORATIVE	ESTIMATED SHIPPING/HANDLING
Total for check number 118783			2,052.00			
Check Number 118784						
1996	10550696	1	2,792.00	64170	NCS PEARSON, INC.	MICROSOFT OFFICE CERTIFICATION EXAM SITE LICENSE FOR 2007/2010/2013 - 10 MONTH LICENSE
1996	10549742	1	2,792.00	64170	NCS PEARSON, INC.	MICROSOFT OFFICE CERTIFICATION EXAM SITE LICENSE FOR 2007/2010/2013 - 10 MONTH LICENSE
1996	10549954	1	2,792.00	64170	NCS PEARSON, INC.	MICROSOFT OFFICE CERTIFICATION EXAM SITE LICENSE FOR 2007/2010/2013 - 10 MONTH LICENSE
1996	10549124	1	2,792.00	64170	NCS PEARSON, INC.	MICROSOFT OFFICE CERTIFICATION EXAM SITE LICENSE FOR 2007/2010/2013 - 10 MONTH LICENSE
1996	10549742	2	1,792.00	64170	NCS PEARSON, INC.	MICROSOFT OFFICE PRACTICE TEST LICENSE FOR 2007/2010/2013 - 10 MONTH LICENSE
1996	10549954	2	1,792.00	64170	NCS PEARSON, INC.	MICROSOFT OFFICE PRACTICE TEST LICENSE FOR 2007/2010/2013 - 10 MONTH LICENSE
1996	10550696	2	1,792.00	64170	NCS PEARSON, INC.	MICROSOFT OFFICE PRACTICE TEST LICENSE FOR 2007/2010/2013 - 10 MONTH LICENSE
1996	10549124	2	1,792.00	64170	NCS PEARSON, INC.	MICROSOFT OFFICE PRACTICE TEST LICENSE FOR 2007/2010/2013 - 10 MONTH LICENSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	10550696	3	2,083.00	64170	NCS PEARSON, INC.	MICROSOFT ECOURSE ONLINE CURRICULUM - 500 USERS - 10 MONTH
1996	10549954	3	2,083.00	64170	NCS PEARSON, INC.	MICROSOFT ECOURSE ONLINE CURRICULUM - 500 USERS - 10 MONTH
1996	10549742	3	2,083.00	64170	NCS PEARSON, INC.	MICROSOFT ECOURSE ONLINE CURRICULUM - 500 USERS - 10 MONTH
1996	10549124	3	2,083.00	64170	NCS PEARSON, INC.	MICROSOFT ECOURSE ONLINE CURRICULUM - 500 USERS - 10 MONTH
1996	10549124	4	4,437.50	64170	NCS PEARSON, INC.	ADOBE CAMPUS LICENSE - FULL SUITE - 10 MONTH LICENSE
1996	10550696	4	4,437.50	64170	NCS PEARSON, INC.	ADOBE CAMPUS LICENSE - FULL SUITE - 10 MONTH LICENSE
1996	10549954	4	4,437.50	64170	NCS PEARSON, INC.	ADOBE CAMPUS LICENSE - FULL SUITE - 10 MONTH LICENSE
1996	10549742	4	4,437.50	64170	NCS PEARSON, INC.	ADOBE CAMPUS LICENSE - FULL SUITE - 10 MONTH LICENSE
1996	10549954	5	2,083.00	64170	NCS PEARSON, INC.	MYGRAPHICSLAB (MGL) LONLINE CURRICULUM - 250 USERS- 10 MONTH LICENSE
1996	10549124	5	2,093.00	64170	NCS PEARSON, INC.	MYGRAPHICSLAB (MGL) LONLINE CURRICULUM - 250 USERS- 10 MONTH LICENSE
1996	10549742	5	2,083.00	64170	NCS PEARSON, INC.	MYGRAPHICSLAB (MGL) LONLINE CURRICULUM - 250 USERS- 10 MONTH LICENSE
1996	10550696	5	2,083.00	64170	NCS PEARSON, INC.	MYGRAPHICSLAB (MGL) LONLINE CURRICULUM - 250 USERS- 10 MONTH LICENSE
1996	1002786	5	-10.00	64170	NCS PEARSON, INC.	MYGRAPHICSLAB (MGL) LONLINE CURRICULUM - 250 USERS- 10 MONTH LICENSE
1996	10549124	6	2,792.00	64170	NCS PEARSON, INC.	AUTODESK CLASSROOM LICENSE - 10 MONTH LICENSE
1996	10549954	6	2,792.00	64170	NCS PEARSON, INC.	AUTODESK CLASSROOM LICENSE - 10 MONTH LICENSE
1996	10549742	6	2,792.00	64170	NCS PEARSON, INC.	AUTODESK CLASSROOM LICENSE - 10 MONTH LICENSE
1996	10550696	6	2,792.00	64170	NCS PEARSON, INC.	AUTODESK CLASSROOM LICENSE - 10 MONTH LICENSE
1996	10550696	7	1,667.00	64170	NCS PEARSON, INC.	GLOBAL ETRAINING ONLINE CURRICULUM - 250 USERS - 10 MONTH LICENSE
1996	10549955	7	207.50	64170	NCS PEARSON, INC.	GLOBAL ETRAINING ONLINE CURRICULUM - 250 USERS - 10 MONTH LICENSE
1996	10549124	7	1,667.00	64170	NCS PEARSON, INC.	GLOBAL ETRAINING ONLINE CURRICULUM - 250 USERS - 10 MONTH LICENSE
1996	10549730	7	207.50	64170	NCS PEARSON, INC.	GLOBAL ETRAINING ONLINE CURRICULUM - 250 USERS - 10 MONTH LICENSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	10549954	7	1,667.00	64170	NCS PEARSON, INC.	GLOBAL ETRAINING ONLINE CURRICULUM - 250 USERS - 10 MONTH LICENSE
1996	10552427	7	207.50	64170	NCS PEARSON, INC.	GLOBAL ETRAINING ONLINE CURRICULUM - 250 USERS - 10 MONTH LICENSE
1996	10549006	7	207.50	64170	NCS PEARSON, INC.	GLOBAL ETRAINING ONLINE CURRICULUM - 250 USERS - 10 MONTH LICENSE
1996	10549742	7	1,667.00	64170	NCS PEARSON, INC.	GLOBAL ETRAINING ONLINE CURRICULUM - 250 USERS - 10 MONTH LICENSE
Total for check number 118784			71,416.00			
Check Number 118785						
4616	ENTF/TCHS-16	0	900.00	58956	COWBOYS STADIUM, L.P.	TCHS/MARKET CLSS 3/9/
Total for check number 118785			900.00			
Check Number 118786						
4616	528401	1	70.00	00022706	LINDSEY DAWSON	TROPICAL BLUE ONE COLOR LOGO ON FRONT
4616	528402	1	285.00	00022706	LINDSEY DAWSON	TSHIRTS FOR STUDENTS ONLY
Total for check number 118786			355.00			
Check Number 118787						
4616	ENTF/ISMS-16	0	85.00	61174	EDMOND PUBLIC SCHOOLS	ISMS/SHOW CHOIR 3/9/
Total for check number 118787			85.00			
Check Number 118788						
4616	59271	1	3,922.00	55777	EDUCATION IN ACTION	FOR DEPOSIT FOR 4TH GRADE-PROUD TO BE TEXAS/AUSTIN PROGRAM FOR 160 STUDENTS FOR FIELD TRIP ON WEDNESDAY, MAY 25, 2016
Total for check number 118788			3,922.00			
Check Number 118789						
1996	258834	1	3,500.00	00001121	EDUCATION SERVICE CENTER REGION XI	DIGITAL STORAGE - FULL RACK INCLUDING POWER, COOLING AND IP ADDRESSES FOR FEB 2016 - AUG 2016
Total for check number 118789			3,500.00			
Check Number 118790						
1996	ENTF/CHS-16	0	30.00	56467	EVERMAN ISD	CHS/POWERLIFT 3/5/16
Total for check number 118790			30.00			
Check Number 118791						
8676	REIMBUR2/19	0	72.44	64864	LYNN F FERNANDEZ	BCIS/FLOWERS/PLANTS
Total for check number 118791			72.44			
Check Number 118792						
1996	A249290	0	75.00	51997	JAMES FOLEY	CHS/POWERLIFT JUDGE
Total for check number 118792			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118793						
4616	JAN 2016 LES	0	36.00	67165	JEANETTE FURGO	FHMS/JAN 2016 SCHOLAR
Total for check number 118793			36.00			
Check Number 118794						
1996	A262222	0	110.00	64516	ABEL GARCIA	TCHS/BYRON NEL SOCCER
Total for check number 118794			110.00			
Check Number 118795						
1996	031907	1	262.35	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM# F0W81A8#ABA - HP ELITEDISPLAY E241-I LED MONITOR - 24"
Total for check number 118795			262.35			
Check Number 118796						
4616	N32114	1	78.75	66895	GRAPHICS STORE, LLC	STUDENT SHIRTS 5 YOUTH SMALL, 5 YOUTH MEDIUM 5 YOUTH LARGE \$5.25 EA
4616	N32114	2	6.50	66895	GRAPHICS STORE, LLC	SALES TAX ON STUDENT SHIRTS \$6.50
8676	N32114	3	47.25	66895	GRAPHICS STORE, LLC	STAFF SHIRTS 3 ADULT SMALL, 3 ADULT MEDIUM, 3 ADULT LARGE 5.25 EA
8676	N32114	4	3.90	66895	GRAPHICS STORE, LLC	SALES TAX ON STAFF SHIRTS \$3.90
Total for check number 118796			136.40			
Check Number 118797						
1996	A249281	0	75.00	66061	KIMBERLY HARRELL	CHS/VAR POWERLIFT
Total for check number 118797			75.00			
Check Number 118798						
1996	A265201	0	75.00	56359	DAN HELGENBERGER	CHS/POWERLIFT JUDGE
Total for check number 118798			75.00			
Check Number 118799						
1996	0226322	1	824.32	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0229639	1	1,056.28	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0224758	1	636.64	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0222482	1	314.76	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0231587	1	838.70	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0228176	1	640.55	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
Total for check number 118799			4,311.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118800						
4616	REF/FRHS-16	0	41.10	67278	NATHANIEL JOYNER III	REF/FRHS LIBRARY FINE
Total for check number 118800			41.10			
Check Number 118801						
1996	A249284	0	75.00	65992	KURTIS KLOIBER	CHS/POWERLIFT JUDGE
Total for check number 118801			75.00			
Check Number 118802						
1996	A257064	0	155.00	67239	JODY LAMB	TCHS/CHS SOCCER 2/20
Total for check number 118802			155.00			
Check Number 118803						
1996	A270584	0	70.00	60059	LATRESSIA WILMER	FRHS/TCHS BASKETBALL
Total for check number 118803			70.00			
Check Number 118804						
1996	A249283	0	75.00	67264	JONATHON LESTER	CHS/POWERLIFT JUDGE
Total for check number 118804			75.00			
Check Number 118805						
4616	#2 FEB 2016	1	2,000.00	59441	CHRISTIAN LEVENS	BAND PERCUSSION ASSISTANT DIRECTOR FEES FOR FEB 1-20, 2016
Total for check number 118805			2,000.00			
Check Number 118806						
1996	A254792	0	105.00	63946	JOSHUA LEWIS	FRHS/KHS BASKETBALL
Total for check number 118806			105.00			
Check Number 118807						
2406	02890	1	5.64	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02193	1	7.96	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02812	1	5.64	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02623	1	18.09	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02030	1	21.41	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 118807			58.74			
Check Number 118808						
8676	REIMBUR2/07	0	76.70	65772	MEGAN MICHELLE MESIMER	WLES/STFF VALENTINES
Total for check number 118808			76.70			
Check Number 118809						
1996	193843	1	10,929.39	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	193842	2	1,981.26	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	193843	2	14.76	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	193842	3	89.86	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 118809			13,015.27			
Check Number 118810						
1996	A270582	0	95.00	67134	DONALD MASON	FRHS/TCHS BASKETBALL
Total for check number 118810			95.00			
Check Number 118811						
1996	A270585	0	70.00	65877	JASON MORGAN	FRHS/TCHS BASKETBALL
Total for check number 118811			70.00			
Check Number 118812						
1996	807397	1	63.23	61155	NASCO - FORT ATKINSON	C29007 NG 1 EA CANINE SKIN MODEL/WRT C *DNR*
1996	807397	2	11.30	61155	NASCO - FORT ATKINSON	C28185 NG 1 EA PARVOSOL II RTU 1 GAL
1996	830415	3	22.46	61155	NASCO - FORT ATKINSON	C30025 NG 1 EA VETERICYN, 8 OZ.
1996	807397	4	78.26	61155	NASCO - FORT ATKINSON	C12725 Y NG 1 GL NOLVASAN 1 GAL
1996	830415	5	6.53	61155	NASCO - FORT ATKINSON	C31389 NG 1 EA ADDITIVE DIATOMACEOUS EARTH
1996	807397	6	2.93	61155	NASCO - FORT ATKINSON	C15190 NG 1 EA LUBRICANT PRIORITY CARE 5OZ
1996	807397	7	4.86	61155	NASCO - FORT ATKINSON	C16790 NG 1 PK SYRINGE PLASTIC 20CC PK10
1996	807397	8	299.48	61155	NASCO - FORT ATKINSON	C26716 NG 1 EA VAGINA ARTIF EQUINE 16"
1996	807397	9	127.13	61155	NASCO - FORT ATKINSON	C27272 NG 1 EA SPECULUM VAGINAL F/CATTLE
1996	807397	10	9.45	61155	NASCO - FORT ATKINSON	C19401 NG 1 PK PIPETTES STERIL INSEM PK25
1996	807397	11	18.90	61155	NASCO - FORT ATKINSON	C20030 NG 2 PK GLOVE, NITRILE SMALL PK100
1996	807397	12	31.05	61155	NASCO - FORT ATKINSON	C10989 NG 1 EA GUN INSEM FRENCH 1/2CC
1996	807397	13	4.28	61155	NASCO - FORT ATKINSON	C28352 NG 1 KT KIT INSEMINATION MED DOGS
1996	839131	13	30.27	61155	NASCO - FORT ATKINSON	9737799 B GLAZE LF METALLIC MOONLIGHT
1996	807397	14	22.42	61155	NASCO - FORT ATKINSON	C32284 NG 2 PK GLOVES LG BOX/100
1996	839131	14	20.18	61155	NASCO - FORT ATKINSON	9737799 E GLAZE LF METALLIC BRSH BRNZ
1996	807397	15	18.90	61155	NASCO - FORT ATKINSON	C20031 NG 2 PK GLOVE, NITRILE MED PK100
1996	807397	16	3.47	61155	NASCO - FORT ATKINSON	C23081 NG 1 PK CATHETERS DISPOSABLE PK/25
1996	807397	17	9.45	61155	NASCO - FORT ATKINSON	C20033 NG 1 PK GLOVE NITRILE XLG BX90

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	809185	18	17.24	61155	NASCO - FORT ATKINSON	C32520 NG 1 BX WHIRL-PAK COLLECT BAGS/100
1996	807397	19	42.53	61155	NASCO - FORT ATKINSON	C26380 X NG 1 EA RUMEN
1996	807397	20	49.06	61155	NASCO - FORT ATKINSON	C19070 X NG 2 DZ BLUE COTTON CLOTH TOWELS
1996	807397	21	25.65	61155	NASCO - FORT ATKINSON	C28317 NG 1 KT SURGICAL KIT,SHARPEX BLADE
1996	839131	21	8.55	61155	NASCO - FORT ATKINSON	SHIPPING
1996	830415	23	91.80	61155	NASCO - FORT ATKINSON	C33789 NG 4 EA KIT DISSECTING
1996	807397	24	31.46	61155	NASCO - FORT ATKINSON	C26889 NG 1 EA NIPPER TOOTHE DELUXE
1996	807397	25	347.18	61155	NASCO - FORT ATKINSON	C24799 NG 1 EA EMASCULATOR, WHT, SS
1996	807397	26	41.18	61155	NASCO - FORT ATKINSON	C05680 NG 1 EA TATTOO OUTFT STD W/EAR RLS
1996	807397	27	5.58	61155	NASCO - FORT ATKINSON	C00700 NG 1 EA TWITCH NOSE
1996	807397	28	18.32	61155	NASCO - FORT ATKINSON	C14018 NG 1 EA TWITCH ONE-MAN
1996	807397	29	10.85	61155	NASCO - FORT ATKINSON	C31378 NG 1 EA DRENCHER W/CANNULA 50ML
1996	807397	30	14.67	61155	NASCO - FORT ATKINSON	C30988 NG 1 EA TOP ASSEMBLY SPEEDY DRENCH
1996	807397	31	39.51	61155	NASCO - FORT ATKINSON	C24320 NG 1 EA DRENCHER/INJECTOR OPTIMIZR
1996	807397	32	83.48	61155	NASCO - FORT ATKINSON	C23051 NG 1 EA DRENCHER AUTOMATIC 50ML
1996	807397	33	148.50	61155	NASCO - FORT ATKINSON	C23600 NG 1 EA POLE KETCH ALL 7'-12'
1996	807397	34	88.52	61155	NASCO - FORT ATKINSON	C16059 NG 1 EA POLE LONG SHOT SYRINGE
1996	807397	35	61.43	61155	NASCO - FORT ATKINSON	C09923 NG 1 EA POLE SYRINGE 10CC 42"W
1996	807397	36	8.06	61155	NASCO - FORT ATKINSON	C32590 NG 1 EA CLIPPER NAIL HVY DTY SS
1996	807397	37	21.60	61155	NASCO - FORT ATKINSON	C24665 NG 3 EA COOL CARE PLUS 5-IN-1
1996	807397	38	28.13	61155	NASCO - FORT ATKINSON	C23461 NG 1 EA BLADE ULTRAEDGE #4 F/FC
1996	807397	39	61.71	61155	NASCO - FORT ATKINSON	C13814 NG 3 EA BLADE ULTRA EDGE #10
1996	807397	40	24.53	61155	NASCO - FORT ATKINSON	C25093 NG 1 EA BLADE ULTRAEDGE #7 F/FC
1996	807397	41	7.43	61155	NASCO - FORT ATKINSON	C27428 NG 1 EA TRIMMER NAIL GUILLOTNE STY*DNV*
1996	807397	42	10.98	61155	NASCO - FORT ATKINSON	C33866 NG 1 EA BLADE CLEANER DRY CARE
1996	807397	43	12.33	61155	NASCO - FORT ATKINSON	C29814 NG 1 ST COMB SET UNIVERSAL ST9
1996	807397	44	149.32	61155	NASCO - FORT ATKINSON	C30768 NG 2 EA CLIPPER MBG2 ANIMAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	807397	45	7.16	61155	NASCO - FORT ATKINSON	C32589 NG 1 EA COMB GROOMING RAKE F/DOGS
1996	807397	46	16.65	61155	NASCO - FORT ATKINSON	C32591 X NG 1 EA DESHEDDING TOOL
1996	807397	47	147.15	61155	NASCO - FORT ATKINSON	C32885 NG 1 EA ASPIRATOR/RESUSCITATOR PUP
1996	807397	48	11.26	61155	NASCO - FORT ATKINSON	C33341 X NG 2 EA COMB 7-1/2"
1996	807397	49	13.19	61155	NASCO - FORT ATKINSON	C00302 NG 1 EA GUN BALLING COW/HORSE
1996	807397	50	1.44	61155	NASCO - FORT ATKINSON	C14842 NG 1 EA GUN BALLING YOUNG ANIMAL
1996	807397	51	59.40	61155	NASCO - FORT ATKINSON	C31432 NG 1 EA EMASCULATOME 14"
1996	807397	52	172.35	61155	NASCO - FORT ATKINSON	C00183 NG 1 EA DEHORNER CONVEX
1996	830415	53	17.19	61155	NASCO - FORT ATKINSON	C14750 NG 1 EA DEHORNER CALF W/HANDLE
1996	807397	54	56.25	61155	NASCO - FORT ATKINSON	C12426 NG 1 EA DEHORNER CALF ELECTRIC
1996	807397	55	310.73	61155	NASCO - FORT ATKINSON	SB26450 NG 1 EA MICROSCOPE ADVANCED WP-D
1996	807397	56	37.58	61155	NASCO - FORT ATKINSON	C24393 NG 1 EA BANDER TRI BAND
1996	807397	57	9.72	61155	NASCO - FORT ATKINSON	C30642 NG 1 KT SUTURE KIT
1996	807397	58	16.61	61155	NASCO - FORT ATKINSON	C30705 NG 1 EA TROCAR RED DEVIL
1996	807397	59	10.76	61155	NASCO - FORT ATKINSON	C00308 NG 1 EA TROCAR CATTLE METAL HANDLE
1996	809185	60	105.15	61155	NASCO - FORT ATKINSON	SB23496 U 1 EA INJECTION TEACHING MODEL
1996	809185	61	65.50	61155	NASCO - FORT ATKINSON	SB34776 U 1 EA SHARP DISPOSAL 2GAL/MAIL
Total for check number 118812			3,292.24			
Check Number 118813						
1996	A249282	0	75.00	49899	THOMAS P NORTH	CHS/POWERLIFT JUDGE
Total for check number 118813			75.00			
Check Number 118814						
1996	A265246	0	95.00	00023462	PHILIP A. OCHSNER	KHS/GUYER BOY SOCCER
Total for check number 118814			95.00			
Check Number 118815						
8656	310773	1	4,480.00	54032	OLD FASHION CANDY COMPANY	11123 SUPREME SELECTION
8656	310773	2	311.08	54032	OLD FASHION CANDY COMPANY	SHIPPING
Total for check number 118815			4,791.08			
Check Number 118816						
1996	676025211-01	1	37.02	60196	ORIENTAL TRADING COMPANY, INC.	PARTY STRING IN-13689331 6 PIECES
Total for check number 118816			37.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118817						
1996	A265248	0	140.00	66063	BRET PARKER	KHS/BUYER BOY SOCCER
Total for check number 118817			140.00			
Check Number 118822						
1996	242130	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242131	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242132	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242133	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242134	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242128	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242129	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	240047	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	240038	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	240039	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	240040	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	240041	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	240042	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	240043	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	240044	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242121	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	240046	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242127	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239895	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	240050	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242122	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242123	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242124	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242125	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	242126	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	240045	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242147	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	245138	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	245137	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	245136	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	245135	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	245134	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	245133	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	245132	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	245131	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242153	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242152	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242151	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242150	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242140	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242148	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242135	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242146	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242145	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242144	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242143	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242142	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	240048	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242141	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	240037	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242139	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	242138	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242137	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242136	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	242149	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	240036	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239977	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239976	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239975	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239894	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239893	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239892	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239887	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239886	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239885	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239884	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239978	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239881	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239879	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239878	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239831	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239830	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239829	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239827	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239825	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239822	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239821	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239820	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	239819	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239883	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	240016	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239876	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239979	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	240021	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	240020	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	240018	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	240022	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	240015	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239987	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239986	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239984	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239983	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239981	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	240019	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239980	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	239982	1	45.00	66589	PEST MANAGEMENT INC.	PEST MANAGEMENT SERVICES DONE DISTRICT WIDE 96 INVOICES
1996	180558	2	112.24	66589	PEST MANAGEMENT INC.	1 INVOICE FOR LATE FEES ACCRUED INVOICE 180558 TO PAY PER LEGAL
Total for check number 118822			4,432.24			
Check Number 118823						
8676	1139598	0	60.07	64980	PROSTAR SERVICES, INC.	CHS/STAFF COFFEE SUPP
Total for check number 118823			60.07			
Check Number 118824						
1996	A249292	0	75.00	65988	MICHAEL RINGER	CHS/POWERLIFT JUDGE
Total for check number 118824			75.00			
Check Number 118825						
4616	ENTF/FRHS-16	0	50.00	47946	ROUND ROCK I S D **USE V # 47641**	2016 LANGERHANS-INVIT
1996	ENTF/FRHS-16	0	250.00	47946	ROUND ROCK I S D **USE V # 47641**	FRHS/VAR BASEBLL 3/4/
Total for check number 118825			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118826						
4616	JAN 2016 LES	0	57.00	64005	MARY REYES SANCHEZ	TCHS/JAN 2016 BAND LE
Total for check number 118826			57.00			
Check Number 118827						
1996	A249280	0	75.00	65996	JEREMY SCRUGGS	CHS/POWERLIFT JUDGE
Total for check number 118827			75.00			
Check Number 118828						
4616	297650	0	1,026.00	61699	SEA LIFE GRAPEVINE AQUARIUM	WSES/1ST GR FLDTR3/11
Total for check number 118828			1,026.00			
Check Number 118829						
1996	A262221	0	155.00	61639	ROY TIMOTHY SHAKE	TCHS/CHS SOCCER 2/19
Total for check number 118829			155.00			
Check Number 118830						
1996	2/7-2/10/16	0	70.00	63007	ASHLEE DAWN SMITH	TRV JACKSONVILLE 2/7
1996	2/15-2/18/16	0	167.00	63007	ASHLEE DAWN SMITH	CORPUS CHRISTI 2/15
Total for check number 118830			237.00			
Check Number 118831						
1996	A265247	0	125.00	67240	MARK STRENGER	KHS/GUYER BOY SOCCER
Total for check number 118831			125.00			
Check Number 118832						
1996	A249291	0	75.00	56382	KIRK STROUD	CHS/POWERLIFT 2/17/16
Total for check number 118832			75.00			
Check Number 118833						
1996	102	1	7,117.50	62282	SUPERIOR PEDIATRIC CARE, INC.	OCCUPATIONAL AND SPEECH LANGUAGE THERAPY FOR SPECIAL EDUCATION STUDENTS 1/19/16-1/29/16
Total for check number 118833			7,117.50			
Check Number 118834						
1996	32371	1	384.00	44130	PLANO SPORTS SOCCER, INC.	ASICS CUMULUS RUNNING SHOE - GREY/ROYAL FOR COACHES BATES, SHABBOT, KILLABREW AND BUNDY AT KHS
Total for check number 118834			384.00			
Check Number 118835						
1996	A270586	0	70.00	61505	ALLEN TOLLEY	FRHS/TCHS BASKETBALL
Total for check number 118835			70.00			
Check Number 118836						
2406	50080013-00	1	166.96	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS
2406	50070999-00	1	147.62	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118836			314.58			
Check Number 118837						
1996	A249279	0	75.00	48016	CHRISTIAN WALK	CHS/POWERLIFT JUDGE
Total for check number 118837			75.00			
Check Number 118838						
1996	A270581	0	95.00	51732	PAUL WATSON	FRHS/TCHS BASKETBALL
Total for check number 118838			95.00			
Check Number 118839						
1996	2/24-2/26/16	0	345.32	64537	CATHERINE WHITED	TRV AUSTIN 2/24
Total for check number 118839			345.32			
Check Number 118840						
1996	A249287	0	75.00	65993	JAMES YAKUBOVSKY	CHS/POWERLIFT JUDGE
Total for check number 118840			75.00			
Check Number 700241						
8636	PR: N72	0	7,449.36	66560	THE HORACE MANN COMPANIES	DC: 9807 #402133A
Total for check number 700241			7,449.36			
Check Number V116708						
1996	LALLANDE-16	0	0.00	00010001	AMERICAN LIBRARY ASSOCIATION	MBRSH/ANN LALLANDE
Total for check number V116708			0.00			
Check Number V116709						
1996	YOUNGBLOOD16	0	792.00	56096	ASCD	REG/AUDREY WILSON-YOU
1996	0012295291	1	44.00	56096	ASCD	MATERIAL FEES FOR ASCD CONFERENCE
1996	0012295299	1	44.00	56096	ASCD	MATERIAL FEES FOR ASCD CONFERENCE
1996	0012308727	1	53.10	56096	ASCD	ASCD RENEWAL FOR JACKIE GREEN-AUGUST
Total for check number V116709			933.10			
Check Number V116710						
1996	933948	1	340.00	62814	RECOGNITION, INC	DIPLOMAS FOR NEW DIRECTION HIGH SCHOOL
1996	933948	2	50.00	62814	RECOGNITION, INC	RUSH ORDER
1996	933948	3	9.46	62814	RECOGNITION, INC	FREIGHT
Total for check number V116710			399.46			
Check Number V116711						
4846	5695475	1	111.99	00009229	DICK BLICK CO	47003-1155 GEL PRINTING PLATE 5X5 PLATES 10PK
4846	5695475	2	45.63	00009229	DICK BLICK CO	40305-1007 BLICK WC BLOCK PRNT INK WHT 5OZ
4846	5695475	3	5.07	00009229	DICK BLICK CO	40305-6507 BLICK WC BLOCK PRNT INK VLT 5OZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
4846	5695475	4	10.14	00009229	DICK BLICK CO	40305-5117 BLICK WC BLOCK PRNT INK TURQ 5OZ
4846	5695475	5	10.14	00009229	DICK BLICK CO	40305-3007 BLICK WC BLOCK PRNT INK RED 5OZ
4846	5695475	6	5.07	00009229	DICK BLICK CO	40305-7007 BLICK WC BLOCK PRNT INK GRN 5OZ
4846	5695475	7	5.07	00009229	DICK BLICK CO	40305-8007 BLICK WC BLOCK PRNT INK BRN 5OZ
4846	5695475	8	10.14	00009229	DICK BLICK CO	40305-5007 BLICK WC BLOCK PRNT INK BLU 5PZ
4846	5695475	9	30.42	00009229	DICK BLICK CO	40305-2007 BLICK WC BLOCK PRNT INK BLK 5OZ
4846	5695475	10	10.14	00009229	DICK BLICK CO	40305-4037 BLICK WC BLOCK PRNT INK DK YLW 5OZ
4846	5695475	11	10.14	00009229	DICK BLICK CO	40305-4007 BLICK WC BLOCK PRNT INK YLW 5OZ
4846	5695475	12	5.16	00009229	DICK BLICK CO	20341-4002 BLICK CEDAR PENCIL NO2 YLW HEX 12/PK ZZ
Total for check number V116711			259.11			
Check Number V116712						
2406	94163568	1	216.54	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94163567	1	23.04	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94161791	1	63.19	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V116712			302.77			
Check Number V116713						
1996	SRVC00203818	1	4,629.71	47167	ENTECH SALES AND SERVICE INC	ENCUMBRANCE FOR CAMERA/DOOR/ACCESS EQUIPMENT MATERIALS - DISTRICT WIDE
Total for check number V116713			4,629.71			
Check Number V116714						
1996	1948691	1	11.97	00001462	FLINN SCIENTIFIC INC	P0400 POTASSIUM CHLORATE 500 GRAMS
Total for check number V116714			11.97			
Check Number V116715						
1996	326541F-6	1	124.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED LIST OF BOOKS
1996	326541-0	1	1,026.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED LIST OF BOOKS
1996	315872-2	1	791.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK ORDER
1996	314792-5	1	1,923.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE THE ATTACHED BOOKLIST
1996	315872F-1	1	214.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK ORDER
1996	326541A-6	1	432.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED LIST OF BOOKS
Total for check number V116715			4,512.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116716						
1996	4654271	1	4,759.00	00003410	BUREAU OF EDUCATION AND RESEARCH	"UTILIZING CUTTING EDGE TECHNOLOGY RESOURCES TO ENHANCE YOUR WORLD LANGUAGE INSTRUCTION IN GRADES 6-12" TRAINING FOR WL DEPARTMENT
Total for check number V116716			4,759.00			
Check Number V116717						
4616	FRSB16-2	1	300.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	XENO PLUS BAT
1996	SOC16-2	1	660.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BADEN PERFECTION ELITE SOCCER BALL
1996	BKB16-1	1	1,462.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE PINNACLE MESH PRACTICE GEAR
1996	BB16-1AKHS	1	1,770.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	DIAMOND NFHS BASEBALLS
1996	FRCC15-1	1	700.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	*SAFETY YELLOW COTTON T SHIRTS W/2 SCREEN COLOR*
4616	FRSB16-2	2	200.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	JERSEYS FOR JV
1996	SOC16-2	2	300.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BADEN LEXUM SOCCER BALLS
1996	BKB16-1	2	475.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE LONG SLEEVE LEGEND SHIRTS
1996	BB16-1AKHS	2	360.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	S80X1AM MATTE HELMET
1996	FRCC15-1	2	125.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	*REPLACEMENT BAG EZ UP TENT*
4616	FRSB16-2	3	30.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	SHIPPING
1996	BB16-1AKHS	3	120.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	COACHING SHOES: STRAMP AND STAFFORD NEW BALANCE: SIZE 12 AND 13
1996	BKB16-1	3	220.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE PRESEASON POLO FOR COACHES ZACK MYERS DOMINIC LORENZ PATRICK WILLIAMS TYLER HATCH
1996	FRCC15-1	3	397.50	46096	JERRY'S SCOREBOARD/SPORTING GOODS	*PERFORMANCE BLACK SHIRT W 2 COLOR SCREEN PRINT/2 SIDES*
1996	BKB16-1	4	224.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE TEAM GAME DAY POLO
1996	BKB16-1	5	48.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	ANTI-WHIP BASKETBALL NETS
1996	BKB16-1	6	240.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BADGER PRO-HEATHER SHORT SLEEVE TEE
1996	BKB16-1	7	360.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GILDAN SHORT SLEEVE TEE
1996	BKB16-1	8	576.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BADEN PERFECTION ELITE BASKETBALLS
1996	BKB16-1	9	12.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	DISC CONES (SET OF 12)
1996	BKB16-1	10	120.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	HEAVY ROPE
Total for check number V116717			8,700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116718						
1996	0880-106291	1	17.61	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-106270	1	297.80	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-106269	1	49.77	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-104843	1	69.98	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-104505	1	914.94	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-102687	1	6.58	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.

Total for check number V116718 1,356.68

Check Number V116719						
4616	262003	1	149.49	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$200 FOR CHOIR SHEET MUSIC
4616	262002	1	26.99	00002009	PENDERS MUSIC COMPANY INC	24636093 C802 ONE LOVE BRYMER ACCOMP CD
4616	262002	2	26.99	00002009	PENDERS MUSIC COMPANY INC	16881893 C802 IT DON'T MEAN A THING IRVING MILLS
4616	262002	3	5.85	00002009	PENDERS MUSIC COMPANY INC	16881854 C141 IT DON'T MEAN A THING IRVING MILLS
4616	262002	4	27.99	00002009	PENDERS MUSIC COMPANY INC	AL00-43179 C802 BEST DAY OF MY LIFE SHELLEY BARNETT
4616	262002	5	5.85	00002009	PENDERS MUSIC COMPANY INC	AL00-43178 C141 BEST DAY OF MY LIFE SHELLEY BARNETT
4616	262002	6	26.99	00002009	PENDERS MUSIC COMPANY INC	HL00123943 C802 CAN'T BUY ME LOVE MCCARTNEY
4616	262002	7	5.85	00002009	PENDERS MUSIC COMPANY INC	HL00123942 C141 CAN'T BUY ME LOVE MCCARTNEY
4616	262002	8	26.99	00002009	PENDERS MUSIC COMPANY INC	21971493 C802 IT WANT YOU BACK/ABC BRYMER ACCOMP CD
4616	262002	9	5.85	00002009	PENDERS MUSIC COMPANY INC	21971454 C141 I WANT YOU BACK/ACT BRYMER 2-PART
4616	262002	10	26.99	00002009	PENDERS MUSIC COMPANY INC	23963093 C802 COUNT ON ME BRUNO MARS ACCOMP
4616	262002	11	5.85	00002009	PENDERS MUSIC COMPANY INC	23963054 C141 COUNT ON ME BRUNO MARS 2-PART
4616	262002	12	26.99	00002009	PENDERS MUSIC COMPANY INC	21686693 C802 DON'T STOP BELIEVIN' FROM GLEE JOURNEY ACCOMP
4616	262002	13	26.99	00002009	PENDERS MUSIC COMPANY INC	22802293 C802 SAFETY DANCE FROM GLEE ACCOMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V116719			395.66			
Check Number V116720						
1996	1324998-01	1	147.44	00012692	PROFESSIONAL TURF PRODUCTS INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	1325051-00	1	18.42	00012692	PROFESSIONAL TURF PRODUCTS INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	1325354-00	1	27.92	00012692	PROFESSIONAL TURF PRODUCTS INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	1324998-00	1	694.53	00012692	PROFESSIONAL TURF PRODUCTS INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number V116720			888.31			
Check Number V116721						
1996	20706	1	62,895.00	52588	ROMEO MUSIC LLC	ROLAND HP-508RWC DIGITAL PIANO AND BENCH - ROSEWOOD-SPECIAL
1996	20706	2	8,400.00	52588	ROMEO MUSIC LLC	J4004 DOLLY FOR DIGITAL PIANO - PRICE INCLUDES DELIVERY
Total for check number V116721			71,295.00			
Check Number V116722						
2246	3106407-00	1	310.20	00002044	SCHOOL HEALTH CORPORATION	PRODUCT #89728 UNIVERSAL MOUNTIN PLATE LATITUDE MOUNTIN KIT
Total for check number V116722			310.20			
Check Number V116723						
2246	308102411110	1	1,151.60	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY CART #7780185785
1996	308102405625	1	169.56	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY ORDER # 7780157121
1996	308102412496	1	169.92	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY CART # 7780183395. SUPPLIES(GAMES, POSTERBOARD,MARKERS) FOR COUNSELOR TO USE FOR STUDENTS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	308102405625	1	40.28	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY ORDER # 7780157121
1996	208115876785	1	147.66	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER 7780236858
1996	208115876375	1	58.42	00002046	SCHOOL SPECIALTY SUPPLY INC	ONLINE ORDER 7779622274 ATTACHED
Total for check number V116723			1,737.44			
Check Number V116725						
1996	3293127806	0	-54.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16000146
1996	3292584713	0	54.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16000146
1996	3290099804	1	133.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7148037413

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3291654030	1	210.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7149025283
1996	3292584727	1	143.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FLORENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3293127813	1	109.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HIDDEN LAKES ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3293687349	1	111.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7151278291
1996	3293127802	1	-202.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FOSSIL RIDGE HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3293687347	1	414.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART # 7151181960
1996	3293687346	1	193.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7151119783
1996	3293687345	1	206.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7150945833
1996	3293687338	1	955.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER 7150490714 FOR SUPPLIES FOR KISD PROF DEV
1996	3293687341	1	367.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER NUMBER 7150581951
1996	3293687336	1	140.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR CLASSROOMS ORDER #7150138895
1996	3293127805	1	13.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FOSSIL RIDGE HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3293687334	1	54.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES NOT TO EXCEED \$200 FOR INSTORE PURCHASES WITH CARD
1996	3293687337	1	23.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	QUARTET LOW-ODOR DRY-ERASE MARKERS, CHISEL TIP, ASSORTED COLORS, 8/PK STAPLES ITEM # 409811 MFR ITEM # 79908
1996	3293127812	1	-109.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HIDDEN LAKES ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3293127811	1	1,023.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HERITAGE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3293127810	1	-18.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FLORENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3293127809	1	-143.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FLORENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3293127808	1	1,129.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BLUEBONNET ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3293687350	1	149.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ACRT# 7151257912 ITEM FOR CLASSROOMS STUDENT USE
1996	3293127807	1	928.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BETTE PEROT ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3293127804	1	189.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FOSSIL RIDGE HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3293687351	1	155.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART GENERAL INSTRUCTIONAL SUPPLIES
1996	3293687335	1	-8.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7149025283
8656	3293687339	1	54.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE CART #7150605352
1996	3293687339	2	86.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE CART #7150605352
1996	3293687348	2	68.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART #7151183198
1996	3293687337	2	33.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SANFORD EXPO ORIGINAL DRY ERASE MARKER, ASSORTED, 4/PK STAPLES ITEM # 282491 MFR ITEM # 83174
1996	3293687337	3	10.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SCOTCH® SURE START SHIPPING PACKAGING TAPE, 1.88" X 900", CLEAR, 6/PACK CUSTOMER ITEM # 750832 STAPLES ITEM # 750832 MFR ITEM # DP1000RF6
1996	3293687337	4	5.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES® DRY-ERASE BOARD ERASER CUSTOMER ITEM # 634797 STAPLES ITEM # 634797 MFR ITEM # 13612
1996	3293687337	5	24.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ELMER'S GLUE ALL® ALL-PURPOSE GLUE, 4 OZ. STAPLES ITEM # 511246 MFR ITEM # E1322
1996	3293687337	6	5.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES® 10573-CC STANDARD 1-HOLE PUNCH, 5 SHEETS/20 LB., CHROME STAPLES ITEM # 146308 MFR ITEM # 10573CC
1996	3293687337	7	18.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES® TOP-TAB FILE FOLDERS, 1/3 CUT, MANILA, LETTER-SIZE HOLDS 8 1/2" X 11", 250/BX CUSTOMER ITEM # 221689 STAPLES ITEM # 221689 MFR ITEM # 221689
1996	3293687337	8	9.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES® LARGE RUBBER BANDS IN ASSORTED COLORS, 7" X 1/8", 24/PK CUSTOMER ITEM # 383318 STAPLES ITEM # 383318 MFR ITEM # 18213
1996	3293687337	9	90.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ELMER'S CLEAR GLUE STICK CLASS PACK, .24OZ, 30/PK STAPLES ITEM # 831987 MFR ITEM # E556
1996	3293687337	10	22.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ROMANOFF PRODUCTS 8 1/2" X 5 1/2" X 2 1/2" PENCIL BOX, YELLOW, 2/BD STAPLES ITEM # 139650 MFR ITEM # ROM60203
1996	3293687337	11	17.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ROMANOFF PRODUCTS 8 1/2" X 5 1/2" X 2 1/2" PENCIL BOX, PURPLE STAPLES ITEM # 138845 MFR ITEM # ROM60206
1996	3293687337	12	342.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BINNEY & SMITH CRAYOLA® CLASSPACK COLORED PENCILS, 240 PENCILS/SET, 12 COLORS STAPLES ITEM # 424772 MFR ITEM # 688024
1996	3293687337	13	18.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WESTCOTT® ENGLISH/METRIC RULER, 12" STAPLES ITEM # 477829 MFR ITEM # 10702

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3293687337	14	24.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WESTCOTT® PLASTIC RULER, 12", ASSORTED COLORS STAPLES ITEM # 670819 MFR ITEM # 10526
1996	3293687337	15	65.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES® TAPE, 1" CORE, CLEAR, 3/4"W X 1296", 16 ROLLS/BX STAPLES ITEM # 518718 MFR ITEM # 52431P16BD
1996	3293687337	16	35.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BINNEY & SMITH CRAYOLA® LONG COLORED PENCILS, 24/ST STAPLES ITEM # 475715 MFR ITEM # 684024
Total for check number V116725			7,106.78			
Check Number V116726						
1996	CO#002417-1	1	5.24	56778	A&L GLOBAL INVESTMENTS, LLC	SKU 9780807588970 WHEN I FEEL ANGRY
Total for check number V116726			5.24			
Check Number V116727						
1996	S1456198.001	1	372.16	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1457239.002	1	62.00	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V116727			434.16			
Check Date 3/4/2016						
Check Number 118841						
1996	4215159	0	-128.12	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PO#16006975
1996	42478281	1	132.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	READY TO USE POPCORN KIT
2406	42475131	1	54.82	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
2406	42475129	1	1,006.43	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
1996	42478281	2	37.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN BAGS
Total for check number 118841			1,103.93			
Check Number 118842						
4616	FEB 2016 LES	0	28.50	49144	ADRIAN ARAMBULA	TMS/FEB 2016 SCHOLAR
Total for check number 118842			28.50			
Check Number 118843						
1996	GAS FEB 2016	0	113.41	00001242	ATMOS ENERGY	BWES
1996	GAS FEB 2016	0	263.07	00001242	ATMOS ENERGY	LSES
Total for check number 118843			376.48			
Check Number 118844						
4616	FEB 2016	1	982.50	43105	KATHLEEN AYRES	PIANO ACCOMPANYING FOR TSMS CHOIR STUDENTS
Total for check number 118844			982.50			
Check Number 118845						
2406	2/4-2/26/16	0	29.70	60581	PENELOPE BATES	MLG FEB 16
Total for check number 118845			29.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118846						
4616	8489	1	150.00	64984	BOCAL MAJORITY BASSOON CAMP, LLC	RO-410...BASIC OBOE REEDS; 10 REEDS PER ORDER
Total for check number 118846			150.00			
Check Number 118847						
1996	2/10-2/14/16	0	24.58	00004178	CHI-CHI KING	TRV SAN ANTONIO
Total for check number 118847			24.58			
Check Number 118848						
1996	078747	1	498.27	67162	COSTCO WHOLESALE CORPORATION	KLC STUDENT AWARDS FOR ATTENDANCE, PERFORMANCE & ACHIEVEMENT FOR 6 WEEKS - TO INCLUDE FOOD/NON-FOOD ITEMS
1996	078747C	1	-24.66	67162	COSTCO WHOLESALE CORPORATION	KLC STUDENT AWARDS FOR ATTENDANCE, PERFORMANCE & ACHIEVEMENT FOR 6 WEEKS - TO INCLUDE FOOD/NON-FOOD ITEMS
Total for check number 118848			473.61			
Check Number 118849						
1996	1-GS278937	1	648.48	65848	KEVIN DAVIS INDUSTRIAL INC.	**DO NOT FAX** PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET FOR GROUNDS DEPARTMENT.
1996	1-GS278936	1	743.24	65848	KEVIN DAVIS INDUSTRIAL INC.	**DO NOT FAX** PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET FOR GROUNDS DEPARTMENT.
Total for check number 118849			1,391.72			
Check Number 118850						
1996	2/29/16	0	50.53	54687	ANITA CRABILL	TRV TASBO DALLAS
Total for check number 118850			50.53			
Check Number 118851						
1996	2/2-2/5/16	0	117.00	67301	ELLEN MARIE CRAWFORD	TRV AUSTIN
Total for check number 118851			117.00			
Check Number 118852						
1996	15445	1	364.00	50203	CRESTVIEW PRINTING, INC.	6000 PASS OR TRANSFER LATE/DR APPOINTMENT PASSES 2 PART
1996	15445	2	364.00	50203	CRESTVIEW PRINTING, INC.	6000 PASS OR TRANSFER ATTENDANCE/EARLY DISMISSAL PASSES 2 PART
Total for check number 118852			728.00			
Check Number 118853						
1996	L.MOORE-16	0	189.99	52073	CROSS COUNTRY EDUCATION	REG LYNSDI MOORE 4/7/
Total for check number 118853			189.99			
Check Number 118854						
4616	DEPOSIT-16	0	100.00	00018784	DALLAS WORLD AQUARIUM	CHS/DEPOSIT MAY 17
Total for check number 118854			100.00			
Check Number 118855						
1996	1/31-2/5/16	0	185.00	67300	TOMI J DEEVERS	TRV AUSTIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118855			185.00			
Check Number 118856						
1996	2/15-2/18/16	0	142.00	62991	JOELLA RENEE DURAN	TRV CORPUS CHRISTI
Total for check number 118856			142.00			
Check Number 118857						
1996	995183	0	0.00	00001121	EDUCATION SERVICE CENTER REGION XI	BRENDA LONG WKSP 5/2
1996	995140	0	0.00	00001121	EDUCATION SERVICE CENTER REGION XI	GLORIA REYES WKSP 5/2
Total for check number 118857			0.00			
Check Number 118858						
1996	207030	1	29.98	64822	LINDA P. JONES	LETTER SOUND CARDS
1996	207030	2	199.92	64822	LINDA P. JONES	MAGNETIC WORD BUILDER
1996	207030	99	22.99	64822	LINDA P. JONES	ESTIMATED SHIPPING/HANDLING
Total for check number 118858			252.89			
Check Number 118859						
8656	3J3Q9T	1	297.00	47783	EAN HOLDINGS, LLC	TIME & DISTANCE
8656	3J3Q9T	4	4.17	47783	EAN HOLDINGS, LLC	VLF REC
8656	3J3Q9T	5	42.47	47783	EAN HOLDINGS, LLC	FUEL SERVICE OPTION
Total for check number 118859			343.64			
Check Number 118860						
1996	50698474	1	55.00	62270	A. DAIGGER & COMPANY, INC.	FS911007...VERSA TILES MATH, LEVEL 7, STARTER SET
1996	50698474	2	49.00	62270	A. DAIGGER & COMPANY, INC.	FS76997...VERSA TILES ALGERBRA READINESS STARTER SET
1996	50698474	3	9.95	62270	A. DAIGGER & COMPANY, INC.	FSVT4725-0...VERSA TILES ANSWER CASE
Total for check number 118860			113.95			
Check Number 118861						
1996	1412460	1	0.00	00021371	FIVE STAR FORD OF TEXAS LTD	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF PARTS & SUPPLIES FOR WHITE FLEET. GROUNDS DEPARTMENT.
Total for check number 118861			0.00			
Check Number 118862						
4616	77491-10983	0	680.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	CES/1ST GR TRIP 3/29
Total for check number 118862			680.00			
Check Number 118863						
1986	DEC 2015 NAT	0	1,480.00	44456	KRISTA KLEIN	DEC 2015 MONTHLY DIVE
Total for check number 118863			1,480.00			
Check Number 118864						
2406	9040833932	1	49.34	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118864			49.34			
Check Number 118865						
4616	#1	1	250.00	67188	JOSEPH GUZMAN	JUDGE SOLO AND ENSEMBLE
Total for check number 118865			250.00			
Check Number 118866						
2406	721856	0	34.40	67309	SANDRA HALLINAN	REF/LUNCH ACCT
Total for check number 118866			34.40			
Check Number 118867						
1996	2/24-2/28/16	0	128.39	65143	JOLYNN HAUSSMANN	TRV CORPUS CHRISTI
Total for check number 118867			128.39			
Check Number 118868						
2406	721523	0	25.80	67308	AMBER HILLMAN	REF/LUNCH ACCT DANYEL
2406	721555	0	100.20	67308	AMBER HILLMAN	REF/LUNCH ACCT KAYCE
2406	721524	0	24.10	67308	AMBER HILLMAN	REF/LUNCH ACCT TIMOTH
Total for check number 118868			150.10			
Check Number 118869						
1996	6972019	1	191.34	54055	HOME DEPOT CREDIT SERVICE	FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
Total for check number 118869			191.34			
Check Number 118870						
1996	2/29-3/1/16	0	98.69	57659	JESSICA BROOKE BILBREY	TRV TASBO DALLAS
Total for check number 118870			98.69			
Check Number 118871						
1996	9/15-12/17	0	71.42	46937	JOANNA G RATLIFF	MLG 2015
Total for check number 118871			71.42			
Check Number 118872						
1996	021116-1H27	1	25.00	55405	KADUCEUS HOLDINGS INC	ALCOHOL PREP PADS 4X4 - 200/PKG
1996	021116-1H27	2	50.00	55405	KADUCEUS HOLDINGS INC	GAUZE 4X4 4 PLY - 200/PKG
1996	021116-1H27	3	30.00	55405	KADUCEUS HOLDINGS INC	SURGICAL MASK - 50/BX
1996	021116-1H27	4	600.00	55405	KADUCEUS HOLDINGS INC	1000 ML I.V. BAG
1996	021116-1H27	5	50.00	55405	KADUCEUS HOLDINGS INC	LUER LOCK SYRINGE - 3 CC 100/BX
1996	021116-1H27	6	100.00	55405	KADUCEUS HOLDINGS INC	LUER LOCK SYRINGE - 10 CC100/BX 4 25.00 100.00
1996	021116-1H27	7	120.00	55405	KADUCEUS HOLDINGS INC	18 G 1 1/2 IN.FILTER NEEDLES - 100/BX
1996	021116-1H27	8	6.00	55405	KADUCEUS HOLDINGS INC	ALCOHOL ISOPROPYL 70% 16 OZ
1996	021116-1H27	9	98.10	55405	KADUCEUS HOLDINGS INC	SHIPPING AND HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118872			1,079.10			
Check Number 118873						
1996	067387	1	21.50	60194	KELLER TROPHY AND AWARDS, LTD	TEACHER OF THE YEAR PLAQUE: 10 1/2 X 13" WITH 8 X 10 PHOTO HOLDER SARAH WHETSELL TEACHER OF THE YEAR 2016
1996	067520	1	325.00	60194	KELLER TROPHY AND AWARDS, LTD	TABLE DRAPE TO BE USED AT VARIOUS HEALTH SERVICES EVENTS TO BE HELD THROUGHOUT THE DISTRICT AND COMMUNITY
Total for check number 118873			346.50			
Check Number 118874						
8656	21309	1	225.00	62864	KIMBERLY R. SUTTON	600 SEW ON PATCH
8656	21290	1	168.00	62864	KIMBERLY R. SUTTON	PC55 PORT & CO 50/50 COTTON TEE
8656	21308	1	42.00	62864	KIMBERLY R. SUTTON	600 SEW ON PATCHES
8656	21290	2	15.00	62864	KIMBERLY R. SUTTON	PC55 2XL PORT & CO 50/50 COTTON TEE
8656	21290	3	90.00	62864	KIMBERLY R. SUTTON	PC55LS PORT & CO 50/50 COTTON LONG SLEEVE TEE
8656	21290	4	50.00	62864	KIMBERLY R. SUTTON	PC78 PORT & CO SWEATSHIRT
8656	21290	5	96.00	62864	KIMBERLY R. SUTTON	PC 55 PORT & CO COTTON TEE
8656	21290	6	54.00	62864	KIMBERLY R. SUTTON	PC55LS PORT & CO COTTON LONG SLEEVE TEE
8656	21290	7	28.00	62864	KIMBERLY R. SUTTON	PC78 PORT & CO SWEATSHIRT 2XL
8656	21290	8	20.00	62864	KIMBERLY R. SUTTON	HEAT PRESS CUSTOM LOGO
Total for check number 118874			788.00			
Check Number 118875						
1986	DEC 2015 NAT	0	3,450.00	55437	LAKESIDE AQUATIC CLUB	DEC 2015 MONTHLY SWIM
Total for check number 118875			3,450.00			
Check Number 118876						
1996	2/15-2/18/16	0	273.36	51892	LEAH KINCAID BEARD	TRV CORPUS CHRISTI
Total for check number 118876			273.36			
Check Number 118877						
2406	02200	1	11.33	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 118877			11.33			
Check Number 118878						
1996	00308561	1	96.48	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS,MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
1996	00308560	1	2,033.88	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS,MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
Total for check number 118878			2,130.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118879						
1996	52163	1	1,193.60	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
Total for check number 118879			1,193.60			
Check Number 118880						
4616	676320067-01	1	149.90	60196	ORIENTAL TRADING COMPANY, INC.	IN-13687260 MEGA ASSORTED AWARD MEDALS
4616	676320067-01	2	12.75	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/1975 FUNKY STAR STICKERS (100 PC)
4616	676320067-01	3	67.98	60196	ORIENTAL TRADING COMPANY, INC.	IN-61/23 HAPPY FACE PLAYGROUND BALLS 6 PC
4616	676320067-01	4	13.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-20/184 PLASTIC TRAFFIC CONES
4616	676320067-01	5	81.98	60196	ORIENTAL TRADING COMPANY, INC.	IN-49/281 MEGA MINI BEACH BALL ASSORTMENT
4616	676320067-01	6	7.43	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/1925 METALLIC SOCCER BALL HANDBALLS ***LINE ITEM # 6 ADJUSTED -17.56 TO REFLECT NET DISCOUNT GIVEN***
Total for check number 118880			333.54			
Check Number 118881						
4616	16007839	1	500.00	57980	RONALD R. LANDRETH, JR.	HELICONIA PINK GILDAN BRAND TEES PRINTED 2 COLOR FRONT ONLY + BASE
4616	16007839	2	500.00	57980	RONALD R. LANDRETH, JR.	PURPLE GILDAN BRAND TEES PRINTED 2 COLOR FRONT ONLY + BASE
Total for check number 118881			1,000.00			
Check Number 118882						
8676	1111770	0	65.90	64980	PROSTAR SERVICES, INC.	CHS/STAFF COFFEE SUPP
Total for check number 118882			65.90			
Check Number 118883						
1996	2/22-2/25	0	87.00	62492	RANDALL THOMAS REID	TRV SAN FRAN, AUSTIN
Total for check number 118883			87.00			
Check Number 118884						
1996	2/1-2/4/16	0	118.37	56773	RHONDA J DOMINGUEZ	MLG DALLAS
Total for check number 118884			118.37			
Check Number 118885						
1996	2/15-2/18/16	0	167.00	67302	AMBER B RICHARDS	TRV CORPUS CHRISTI
Total for check number 118885			167.00			
Check Number 118886						
1996	2/1-2/26/16	0	61.02	58034	AARON KYLE RISTER	MLG FEB 2016
Total for check number 118886			61.02			
Check Number 118887						
1996	2/1-2/29/16	0	28.46	00022100	ROBIN L BARR	MLG FEB 16

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118887			28.46			
Check Number 118888						
4616	FEB 2016 LES	0	66.50	64005	MARY REYES SANCHEZ	CHS/FEB 2016 LESSONS
Total for check number 118888			66.50			
Check Number 118889						
4616	W3505437BF	0	2,978.02	00005486	SCHOLASTIC BOOK FAIRS INC	WRES/BOOK FAIR
Total for check number 118889			2,978.02			
Check Number 118890						
1996	1-R00201-01	1	795.00	41418	SILVER CREEK MATERIALS INC	**DO NOT FAX** DISTRICT WIDE PURCHASE OF TOP SOIL, SAND & MULCH TO BE USED BY THE GROUNDS DEPARTMENT.
Total for check number 118890			795.00			
Check Number 118891						
1996	2/18-2/20/16	0	50.00	48821	LISA K SIMMONS	TRV HOUSTON
Total for check number 118891			50.00			
Check Number 118892						
1996	S17378	0	475.00	56533	SKILLSUSA TEXAS ASSOCIATION	FRHS/CHPT#99241 COMPT
Total for check number 118892			475.00			
Check Number 118893						
2406	2/4-2/26/16	0	51.84	00012653	BRENDA A SMITH	MLG FEB 16
Total for check number 118893			51.84			
Check Number 118894						
8656	CHS 3/1-3/5	1	98.43	54059	SONIC DRIVE IN OF KELLER	SAUSAGE BURRITOS
8656	CHS 3/1-3/5	2	98.44	54059	SONIC DRIVE IN OF KELLER	BACON BURRITOS
8656	CHS 3/1-3/5	3	65.63	54059	SONIC DRIVE IN OF KELLER	HASHBROWN BURRITOS
Total for check number 118894			262.50			
Check Number 118895						
1996	1020978	0	190.68	00008826	CITY OF SOUTHLAKE	FES
1996	1020980	0	724.54	00008826	CITY OF SOUTHLAKE	FES
Total for check number 118895			915.22			
Check Number 118896						
1996	A249291-	0	125.00	56382	KIRK STROUD	CHS/DIDN'T PAY ENOUGH
Total for check number 118896			125.00			
Check Number 118897						
1996	453-2-1-4AA6	0	349.00	67280	KEVIN LYNN FLORA	REG/ASHLEY HANKINS4/8
Total for check number 118897			349.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118898						
1956	J.STONE-16	0	475.00	59449	TCU ADVANCED PLACEMENT	REG/JANA STONE APSI
Total for check number 118898			475.00			
Check Number 118899						
1996	M.HULL-16	0	145.00	43213	TEXAS COUNSELING ASSOCIATION	TMS/MEGAN HULL TCA/
Total for check number 118899			145.00			
Check Number 118901						
1996	399123	1	11.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR RENTAL TRUCK GAS FOR BAND TRIP TO TMEA, FEB 10-13, 2016 SAN ANTONIO, TX
8656	2476884	1	27.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	NOT TO EXCEED \$200.00
4616	00354115	1	27.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS GOLF TEAM TRAVELING TO HORSESHOE BAY FOR VALENTINE IN THE HILL COUNTRY GOLF TOURNAMENT 4-6 FEB., 2016
1996	704266	1	10.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR RENTAL TRUCK GAS FOR BAND TRIP TO TMEA, FEB 10-13, 2016 SAN ANTONIO, TX
1996	08627666	1	20.42	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS WRESTLING TRAVELING VIA WHITE FLEET TO HOUSTON FOR STATE MEET 2/18-2/21
1996	0882373	1	36.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR HAVERY SARABER TO TAKE STUDENT OFFICERS FROM FRHS TO ATTEND THE HOSA SPRING LEADERSHIP CONFERENCE IN ABILENE TX, FEB 4-6, 2016
1996	00028939	1	15.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	US BANK FUEL CARD
1996	0513895	1	11.44	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR RENTAL TRUCK GAS FOR BAND TRIP TO TMEA, FEB 10-13, 2016 SAN ANTONIO, TX
1996	0551929	1	26.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS WRESTLING TRAVELING VIA WHITE FLEET TO HOUSTON FOR STATE MEET 2/18-2/21
1996	00906313	1	10.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR RENTAL VAN IN EL PASO TRANSPORTING ATHLETES FROM HOTEL TO REGIONAL VENUE 2/11-2/13
1996	0513705	1	26.79	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR RENTAL TRUCK GAS FOR BAND TRIP TO TMEA, FEB 10-13, 2016 SAN ANTONIO, TX
1996	00809978	1	8.90	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR USE IN EL PASO FOR TCHS WRESTLING COACH TO TRANSPORT STUDENTS TO REGIONAL MEET 2/11-2/13
1996	00257432	1	31.86	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR MONICA HAVERCAMP TO TAKE STUDENT OFFICERS FROM CHS AND KHS TO THE HOSA SPRING LEADERSHIP CONFERENCE IN ABILENE TX, FEB 4-6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0552141	1	28.25	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS WRESTLING TEAM TRAVELING VIA WHITE FLEET TO HOUSTON FOR STATE MEET 2/18-2/21
1996	01457544	1	31.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS SWIM TEAM TRAVELING TO AUSTIN FOR STATE MEET 2/18-2/20
1996	0552125	1	32.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR FRHS WRESTLING TEAM TRAVELING VIA WHITE FLEET TO HOUSTON FOR STATE MEET 2/18-2/21
1996	00112020	1	36.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS WRESTLING TRAVELING VIA WHITE FLEET TO HOUSTON FOR STATE MEET 2/18-2/21
1996	01457473	1	22.95	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR RENTAL VEHICLE IN AUSTIN
1996	0543876	1	28.45	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TC WRESTLING TEAM TRAVELING IN WHITE FLEET TO HOUSTON FOR STATE MEET 2/18-2/20
8656	00002532	1	17.64	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS FRENCH CLUB TRAVELING TO NATCHITOCHE, LA. 5-7 FEB. 2016
8656	00121983	1	12.58	62267	U.S. BANK NATIONAL ASSOCIATION ND	NOT TO EXCEED \$200.00
Total for check number 118901			476.17			
Check Number 118902						
1996	STAMPS 3/4	1	98.00	00018064	UNITED STATES POSTAL SERVICE	NEED A CHECK TO PURCHASE STAMPS FOR THE COUNSELING DEPARTMENT TO GIVE STUDENTS A SELF ADDRESS ENVELOPE
Total for check number 118902			98.00			
Check Number 118903						
2406	2/9-2/24/16	0	132.79	00009155	VANDA L SOLLENBERGER	MLG FEB 16
Total for check number 118903			132.79			
Check Number 118904						
1996	1011782	1	166.10	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN & FIELD EQUIPMENT.
Total for check number 118904			166.10			
Check Number V116728						
2406	305364900010	1	17.38	55695	APPLIANCE PARTS DEPOT	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V116728			17.38			
Check Number V116729						
1996	5629240	1	3.43	00009229	DICK BLICK CO	ITEM # 65248-3510 CARON SPLY SFT YARN SOFT PINK
1996	5629240	2	3.43	00009229	DICK BLICK CO	ITEM # 65248-7430 CARON SPLY SFT YARN SOFT GRN
1996	5629240	3	3.43	00009229	DICK BLICK CO	ITEM # 65248-2980 CARON SPLY SFT YARN RED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5629240	4	3.43	00009229	DICK BLICK CO	ITEM # 65248-5320 CARON SMPLY SOFT YARN OCEAN
1996	5629240	5	3.43	00009229	DICK BLICK CO	ITEM # 68248-1190 CARON SMPLY SFT YARN BABY BRYS
1996	5629240	6	7.19	00009229	DICK BLICK CO	ITEM # 65230-4920 CARON NATURA ON PD SNFLWR
1996	5629240	7	7.19	00009229	DICK BLICK CO	ITEM # 65230-3080 CARON NATURA ONE PD SCRLT 1IB 4 PLY
1996	5629240	8	7.19	00009229	DICK BLICK CO	ITEM # 65230-1600 CARON NATURA ONE PD ROYALTY
1996	5629240	9	7.19	00009229	DICK BLICK CO	ITEM # 65230-4620 CARON NATURA ONE PD PUMP
1996	5629240	10	7.19	00009229	DICK BLICK CO	ITEM # 65230-5320 CARON NATURA ONE PD OCEAN BLUE 1 IB 4 PLY
1996	5629240	11	7.19	00009229	DICK BLICK CO	ITEM # 65230-7360 CARON NATURA ON PD KELLY GRN 1 IB 4 PLY
1996	5629240	12	7.19	00009229	DICK BLICK CO	ITEM # 65230-6610 CARON NATURNA ONE PD DP VLT 1 IB 4 PLY
1996	5629240	13	7.19	00009229	DICK BLICK CO	ITEM # 65230-3180 CARON NATURA ONE PD CNTRY ROSE 1 IB 4 PLY
1996	5629240	14	20.40	00009229	DICK BLICK CO	ITEM # 13111-1003 TAG BOARD WHT 9X12 150 LB PK 100
1996	5629240	15	84.84	00009229	DICK BLICK CO	ITEM# 00709-0069CHRMCRYL STDNT ACRYLIC PRMRY 6.PINT SET
1996	5629240	16	84.84	00009229	DICK BLICK CO	ITEM # 00709-1069 CHRMCRYL STDNT ACRYLIC BRYS 6/SET PINT
1996	5629240	17	128.70	00009229	DICK BLICK CO	ITEM # 05863-1010 DB RED SABLE WC RND SZ 10
4616	5629240	18	96.60	00009229	DICK BLICK CO	ITEM # 05863-1008 DB RED SABLE WC RND SZ 8
4616	5629240	19	61.20	00009229	DICK BLICK CO	ITEM # 05863-1006 DB RED SABLE WC RND SZ 6
4616	5629240	20	25.80	00009229	DICK BLICK CO	ITEM # 00306-5009 PRANG WC 1/2 PAN RFIL BLU OVAL 12/QTY
4616	5629240	21	18.84	00009229	DICK BLICK CO	ITEM # 10203-1103 BLICK MANILA PAPER 9X12 500 SHT REAM
Total for check number V116729			595.89			
Check Number V116730						
1996	SO-44181	3	98.00	62103	EDUCATIONAL SERVICE SOLUTIONS	SQ-04223 CHROME BOOK ASSIGNED TO AUDRA HITCHBORN, ASSET TAG 373658 WHICH WILL NOT CHARGE OR POWER ON
1996	SO-44184	4	129.00	62103	EDUCATIONAL SERVICE SOLUTIONS	SQ-04215 CHROMEBOOK ASSIGNED TO JANETTE OWEN, ASSET TAG 373729 WITH DAMAGED SCREEN
1996	SO-44174	5	129.00	62103	EDUCATIONAL SERVICE SOLUTIONS	SQ-04212 CHROMBOOK ASSIGNED TO TERA REYNOLDS, ASSET TAG 400929 WITH DAMAGED SCREEN
Total for check number V116730			356.00			
Check Number V116731						
1996	752643F-0	1	327.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING ON NEW LIBRARY BOOKS
Total for check number V116731			327.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116732						
1996	9124113	1	107.90	00001477	THE PROPHET CORPORATION	ITEM GY66-136 PREMIUM STEEL CHAIN
Total for check number V116732			107.90			
Check Number V116733						
4616	05940555	1	27.28	00009210	J. W. PEPPER & SON, INC	MUSIC FOR BAND CLASSES ORDER PER DAVID PUCKETT DO NOT EXCEED
4616	05940533	1	66.14	00009210	J. W. PEPPER & SON, INC	MUSIC FOR BAND CLASSES ORDER PER DAVID PUCKETT DO NOT EXCEED
4616	05940533	99	13.85	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
4616	05940555	99	5.71	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V116733			112.98			
Check Number V116734						
1996	SB16-1A	1	560.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	8 DOZEN GAME BALLS FOIR GAME USE
1996	SB16-1A	2	74.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	2 INSIDER BATS FOR ATHLETE USE
1996	SB16-1A	3	240.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	2 ATEC TEES FOR ATHLETE USE
1996	SB16-1A	4	300.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	2 BOWNET SCREENS FOR ATHLETE USE
1996	SB16-1A	5	240.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	2 DOZEN TOTAL CONTROL BALLS FOR ATHLETE USE
Total for check number V116734			1,414.00			
Check Number V116735						
1996	42055121	1	26.00	59879	PATTERSON MEDICAL SUPPLY, INC.	7512 8" STANDARD GONIOMETER
1996	42055121	2	76.80	59879	PATTERSON MEDICAL SUPPLY, INC.	262163 SAM SPLINT 18" ORANGE/BLUE
1996	42055121	3	203.52	59879	PATTERSON MEDICAL SUPPLY, INC.	92120 MEDCO FOAM UNDERWRAP TAN 48/CS
1996	42055121	4	215.98	59879	PATTERSON MEDICAL SUPPLY, INC.	97938M BAXSTRAP SPINEBOARD
1996	42055121	5	60.00	59879	PATTERSON MEDICAL SUPPLY, INC.	97937M SPEEDBLOCKS HEAD IMMBLZR PACK
1996	42055121	6	68.82	59879	PATTERSON MEDICAL SUPPLY, INC.	85240 PRO TRAINER 140 TAPE 1 1/2"
1996	42056140	7	117.95	59879	PATTERSON MEDICAL SUPPLY, INC.	265480 PRO TRAINER COHESIVE 2" BLK
1996	42055121	8	163.80	59879	PATTERSON MEDICAL SUPPLY, INC.	260154 6"X10YD ELAS BANDAGE BOX/6
Total for check number V116735			932.87			
Check Number V116736						
1996	606073-1	1	129.00	00016565	MTI ENTERPRISES, INC.	ESHOW KIT FOR HMS STUDENTS - (ROYALTY FEE) PETER PAN
1996	606073-1	2	516.00	00016565	MTI ENTERPRISES, INC.	MATERIALS FOR PETER PAN
1996	606073-1	3	40.00	00016565	MTI ENTERPRISES, INC.	SHIPPING
1996	606073-1	4	75.00	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V116736			760.00			
Check Number V116737						
1996	0880-107458	1	135.55	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-107550	1	113.55	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-107969	1	21.33	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-107215	1	29.41	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-107715	1	151.78	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-107717	1	26.98	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
Total for check number V116737			478.60			
Check Number V116738						
4616	253324	0	105.00	00002009	PENDERS MUSIC COMPANY INC	REF. P.O. 16005739
1996	261615	1	260.90	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1000.00. CHOIR MUSIC. CARLA EPPERSON-SPONSOR.
Total for check number V116738			365.90			
Check Number V116739						
1996	SI1261274	3	5.40	00003175	WEST MUSIC COMPANY	260951 SONOR PRIMARY LINE GLOCK FELT WITH MOUNTING STRIP
Total for check number V116739			5.40			
Check Number V116740						
1996	308102412170	1	98.86	00002046	SCHOOL SPECIALTY SUPPLY INC	WRITING SUPPLIES FOR STUDENTS IN THE CLASSROOM SEE ATTACHED CART 7780227073
Total for check number V116740			98.86			
Check Number V116741						
4616	29398	1	212.00	42492	SWEET PIPES, INC	CR101- CANTO RED TRANSLUCENT SOP REC
Total for check number V116741			212.00			
Check Number V116742						
1996	CO#002405-1	1	27.57	56778	A&L GLOBAL INVESTMENTS, LLC	TOOLS FOR THOUGHT SKU #9780325004648
1996	CO#002405-1	2	41.07	56778	A&L GLOBAL INVESTMENTS, LLC	THE READING STRATEGIES BOOK SKU #9780325074337

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	CO#002405-1	3	23.07	56778	A&L GLOBAL INVESTMENTS, LLC	ENERGIZE RESEARCH READING SKU #9780325043579
1996	CO#002405-1	4	27.00	56778	A&L GLOBAL INVESTMENTS, LLC	TEACHING INTERPRETATION SKU #9780325050867
1996	CO#002405-1	5	17.92	56778	A&L GLOBAL INVESTMENTS, LLC	OXFORD PORTUGUESE MINI DICTIONARY SKU #9780199580323
Total for check number V116742			136.63			
Check Number V116743						
1996	829 2160749	1	138.00	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
1996	829 2158841	1	471.11	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
Total for check number V116743			609.11			
Check Number V116744						
4616	90976948	0	6,030.00	56503	WORLDS FINEST CHOCOLATE INC	TSMS/FUNDR BOY ATHLET
Total for check number V116744			6,030.00			
Check Number WT030304						
8636	T-3	0	2,175.82	55384	PENSERV PLAN SERVICES, INC	176 Q34
Total for check number WT030304			2,175.82			
Check Number WT040304						
8636	T-4	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	176
Total for check number WT040304			75.00			
Check Number WT050304						
8636	T-5	0	15,859.81	62308	U.S. BANK N.A. MINNESOTA	176 Q34
Total for check number WT050304			15,859.81			
Check Date 3/7/2016						
Check Number 118905						
1996	LALLANDE-16	0	377.00	00010001	AMERICAN LIBRARY ASSOCIATION	MBRSHP ANN LALLANDE
Total for check number 118905			377.00			
Check Number 118906						
1996	2/10-2/13/16	0	127.00	40678	ANDREA P OCHSNER	TRV TMEA CONV 2/10
Total for check number 118906			127.00			
Check Number 118907						
1996	1629635939	1	205.00	61455	BARCLAY WOOD TOYS & BLOCKS, INC.	3/4 INCH CUBES
1996	1629635939	2	39.22	61455	BARCLAY WOOD TOYS & BLOCKS, INC.	SHIPPING
Total for check number 118907			244.22			
Check Number 118908						
1996	00011716	1	5,424.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NEW SOUND EQUIPMENT FOR FHMS CHOIR ROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	00011703	1	38,300.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NEW LIGHTING SYSTEM FOR FRHS THEATRE - QUOTE ATTACHED . PRICING INCLUDES FREIGHT AND INSTALLATION
Total for check number 118908			43,724.99			
Check Number 118909						
4616	176972	1	935.00	66004	BELL'S MUSIC SHOP, INC.	PHX1616210 PEARL PHX1616210 16 X 16 FIELD DRUM SD 4 PLY MAHOGANY SHELL - FOR BAND CLASS AND STUDENTS-JED MAUS-SPONSOR
4616	176972	2	119.00	66004	BELL'S MUSIC SHOP, INC.	S1030 PEARL S1030 SNARE DRUM STAND WITH ADJ BASKET - FOR BAND CLASS AND STUDENTS - JED MAUS-SPONSOR
Total for check number 118909			1,054.00			
Check Number 118910						
1996	124361	0	10,443.00	65242	CENERGISTIC, INC.	OCTOBER 2015 MGMT FEE
Total for check number 118910			10,443.00			
Check Number 118911						
1996	57575219	1	4,112.50	00001155	CENGAGE LEARNING, INC.	9781305467453 - FORENSIC SCIENCE: FUNDAMENTALS & INVESTIGATION, 2ND +MINDTAP INSTANT ACCESS (6)
1996	57575219	2	930.00	00001155	CENGAGE LEARNING, INC.	EBOOK: FORENSIC SCIENCE: FUNDAMENTALS & INVESTIGATION (6) + MINDTAP INSTANT ACCESS
1996	57575219	3	411.25	00001155	CENGAGE LEARNING, INC.	SHIPPING
Total for check number 118911			5,453.75			
Check Number 118912						
1996	151094	0	1,055.41	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1996	151098	0	22.32	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1996	151097	0	22.32	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 118912			1,100.05			
Check Number 118913						
1996	ENTF/FRHS-16	0	150.00	53158	COLLEYVILLE-HERITAGE HIGH SCHOOL	FRHS/VAR BASEBLL 2/25
1996	ENTF/TCHS-16	0	125.00	53158	COLLEYVILLE-HERITAGE HIGH SCHOOL	TCHS/JV TOURN 3/11-12
Total for check number 118913			275.00			
Check Number 118914						
1996	ENTF/FRHS-16	0	500.00	53158	COLLEYVILLE-HERITAGE HIGH SCHOOL	FRHS/UII DEBATE 3/5
Total for check number 118914			500.00			
Check Number 118915						
8656	FRHS AVID	1	279.00	00022706	LINDSEY DAWSON	AVID SENIOR T-SHIRTS - MAROON, 1 COLOR FRONT IMPRINT & 1 COLOR BACK IMPRINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	KMS 16007846	1	315.00	00022706	LINDSEY DAWSON	45 SPORT GREY T-SHIRTS FOR KMS CHEER TRYOUTS-2 LOGOS-STUDENTS PURCHASED THEIR OWN SHIRT - KIM MCCOLLUM-SPONSOR
4616	KMS 16007846	2	315.00	00022706	LINDSEY DAWSON	45 BLACK T-SHIRTS WITH 2 LOGOS FOR KMS CHEER TRYOUTS-KIM MCCOLLUM-SPONSOR
Total for check number 118915			909.00			
Check Number 118916						
1996	91286894	0	4,342.15	64327	DURHAM SCHOOL SERVICES, L.P.	ROTC FEB 2016
1996	91286922	1	19,584.95	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91286875	1	405,378.88	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91286935	2	4,265.60	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1996	91286889	2	5,625.57	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1996	91286880	2	335,997.66	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
Total for check number 118916			775,194.81			
Check Number 118917						
6306	WO#16-02	1	4,000.00	67138	PAULA B SOMMER	MONTHLY RETAINER FOR PAULA SOMMER NOT TO EXCEED \$48,000
Total for check number 118917			4,000.00			
Check Number 118918						
1996	INV066477	1	93,515.00	64851	EDMENTUM, INC.	VIRTUAL LEARNING LICENSE FOR KID HS AND MIDDLE SCHOOLS PER ATTACHED CONTRACT/ORDER FORM 9/1/15-8/31/2016
Total for check number 118918			93,515.00			
Check Number 118919						
1996	032243	1	148.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QUOTE #030105 ITEM # 684347-001: 14 INCH HD LED SVA ANTIGLARE DISPLAY PANEL
1996	032243	99	11.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ESTIMATED SHIPPING/HANDLING
Total for check number 118919			159.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118920						
1996	FEB 2016	1	2,731.59	66645	VICKI HARPER	CAMPUS INTERVENTION TEAM FOR REMAINDER OF 2015-2016 SCHOOL YEAR
Total for check number 118920			2,731.59			
Check Number 118921						
1996	4971706	1	183.93	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THE KELLER HS POE CLASSROOM
1996	5401521	1	101.94	54055	HOME DEPOT CREDIT SERVICE	PURCHASE TO INCLUDE BUT NOT LIMITED TO: INTERIOR PAINT, PAINT THINNER, WINDOW WASHING SQUEEGEE / EXTENSION ROD, AND WINDOW CLEANING SUPPLIES,
4856	7972000	1	229.03	54055	HOME DEPOT CREDIT SERVICE	SHOP FOR SUPPLIES NOT LIMITED TO WOOD, PVC, HARDWARE
1996	2971397	1	128.38	54055	HOME DEPOT CREDIT SERVICE	PURCHASE TO INCLUDE BUT NOT LIMITED TO: INTERIOR PAINT, PAINT THINNER, WINDOW WASHING SQUEEGEE / EXTENSION ROD, AND WINDOW CLEANING SUPPLIES,
1986	0971018	1	468.33	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS, SCREWS, LANDSCAPE
Total for check number 118921			1,111.61			
Check Number 118922						
4616	21375	1	1,087.50	62864	KIMBERLY R. SUTTON	PC54 COTTON T SHIRT - SMALL
4616	21375	2	1,095.00	62864	KIMBERLY R. SUTTON	PC54 COTTON T-SHIRT, MEDIUM
4616	21375	3	881.25	62864	KIMBERLY R. SUTTON	PC54 COTTON T-SHIRT, LARGE
4616	21375	4	431.25	62864	KIMBERLY R. SUTTON	PC54 COTTON T-SHIRT, XL
4616	21375	5	237.50	62864	KIMBERLY R. SUTTON	PC54 (2XL) COTTON T-SHIRT
4616	21375	6	60.60	62864	KIMBERLY R. SUTTON	PC54 (3XL) COTTON T-SHIRT
4616	21375	7	32.10	62864	KIMBERLY R. SUTTON	PC54 (4XL) COTTON T-SHIRT
Total for check number 118922			3,825.20			
Check Number 118923						
1996	40416	1	340.00	52606	LANGUAGEUSA, INC	PLEASE DO NOT FAX DON'T EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 118923			340.00			
Check Number 118924						
1996	160319	1	2,367.15	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2015 THRU JUNE 2016 PORTION OF 2015-2016 SCHOOL YEAR ANNUAL SERVICE CONTRACT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2406	160319	1	2,367.15	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2015 THRU JUNE 2016 PORTION OF 2015-2016 SCHOOL YEAR ANNUAL SERVICE CONTRACT
Total for check number 118924			4,734.30			
Check Number 118925						
4616	AMDISS/FRHS	0	330.00	58192	LEGENDS HOSPITALITY, LLC	FRHS/TOUR BUSINESS
4616	AMDISS/FRHS	0	15.00	58192	LEGENDS HOSPITALITY, LLC	STUDENTS 3/9/2016
Total for check number 118925			345.00			
Check Number 118926						
1996	282734	1	20,538.00	64308	DD OFFICE PRODUCTS	COPY PAPER, 8 1/2 X 11, 20LB 96 BRIGHT WHITE
Total for check number 118926			20,538.00			
Check Number 118927						
4616	INV-36610	6	330.00	53210	ZNK PARTNERS LLC	SB14MHG 14" HYBRID GREY MARCHING SNARE TOP HEAD
4616	INV-36610	7	270.00	53210	ZNK PARTNERS LLC	SS14MX5 14" MX5 MARCHING SNARE BOTTOM HEAD
4616	INV-36610	8	75.00	53210	ZNK PARTNERS LLC	SHIPPING
Total for check number 118927			675.00			
Check Number 118928						
1996	1517	1	42,795.00	64951	MARATHON HEALTH, INC.	MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT OF \$512,293.55. PAID OVER 12 MONTHS THIS PO IS FOR THE MONTHS OF SEPTEMBER-AUGUST
Total for check number 118928			42,795.00			
Check Number 118929						
1996	20160226KIS1	1	150.00	67287	MOLLIE GREGORY TOWER, LLC	2015-2016 MUSIC MEMORY VALUE PACKAGE - PRINT VERSION
1996	20160226KIS6	1	150.00	67287	MOLLIE GREGORY TOWER, LLC	2015-2016 MUSIC MEMORY VALUE PACKAGE - PRINT VERSION
1996	20160226KIS2	1	150.00	67287	MOLLIE GREGORY TOWER, LLC	2015-2016 MUSIC MEMORY VALUE PACKAGE - PRINT VERSION
1996	20160226KIS4	1	150.00	67287	MOLLIE GREGORY TOWER, LLC	2015-2016 MUSIC MEMORY VALUE PACKAGE - PRINT VERSION
Total for check number 118929			600.00			
Check Number 118930						
1996	REG COUNSEL	0	4,550.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	REG 13 COUNS 10/2016
Total for check number 118930			4,550.00			
Check Number 118931						
8656	KHS 03/8/16	1	150.00	67209	KIYAN DONALD	1 HOUR SALSA LESSON
Total for check number 118931			150.00			
Check Number 118932						
4856	828851	1	75.68	61155	NASCO - FORT ATKINSON	ITEM # S09289M - MINIATURE LAMPS - 2-1/2V

Fund	Invoice	Line	Amount	Vendor	Name	Description
4856	828851	2	125.40	61155	NASCO - FORT ATKINSON	ITEM# SB27439M - MINIATURE BULB HOLDER
4856	825462	3	63.36	61155	NASCO - FORT ATKINSON	ITEM# SB41216M - ECONOMY BATTERY HOLDER
4856	828851	4	63.24	61155	NASCO - FORT ATKINSON	ITEM# SB09736M - PLASTIC KNIFE SWITCHES - SINGLE THROW, SINGLE POLE; SIZE 1-1/2 X7/8 W
Total for check number 118932			327.68			
Check Number 118933						
8656	676259361-01	1	102.42	60196	ORIENTAL TRADING COMPANY, INC.	BULK METALLIC MARDI GRAS BEADS
8656	676259361-01	2	37.56	60196	ORIENTAL TRADING COMPANY, INC.	MARDIS GRAS DIRECTIONAL SIGN
8656	676259361-01	3	27.31	60196	ORIENTAL TRADING COMPANY, INC.	MARDI GRAS DESIGN A ROOM STREET BACKGROUND
8656	676259361-01	4	22.89	60196	ORIENTAL TRADING COMPANY, INC.	MARDI GRAS FRINGE CURTAIN
8656	676259361-01	5	21.35	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
Total for check number 118933			211.53			
Check Number 118934						
1996	M213263	0	16.00	58607	SKILLS USA, INC.	CHS/CHPTR #14076 MBRS
Total for check number 118934			16.00			
Check Number 118935						
4616	1000946374	0	1,259.55	48808	SODEXO, INC. & AFFILIATES	MANAGEMENT FEES
2406	1000946374	0	852,174.16	48808	SODEXO, INC. & AFFILIATES	FEBRUARY 2016 MGMT FE
2406	1000946374	0	-72,771.27	48808	SODEXO, INC. & AFFILIATES	MANAGEMENT FEES
Total for check number 118935			780,662.44			
Check Number 118936						
1996	ENTF/KHS-16	0	0.00	00014662	TEXAS FORENSIC ASSOCIATION	KHS/DEBATE TFA 3/10-
1996	ENTF/KHS-16	0	0.00	00014662	TEXAS FORENSIC ASSOCIATION	JUDGE BOND AUSTIN
Total for check number 118936			0.00			
Check Number 118937						
4616	DONATION TMS	1	1,462.88	00023751	THE LEUKEMIA & LYMPHOMA SOCIETY INC	PENNIES FOR PATIENTS DONATION FROM TIMBERVIEW MIDDLE KISD STUDENT COUNCIL
Total for check number 118937			1,462.88			
Check Number 118938						
2406	50144344-00	0	52.31	00002084	UNITED REFRIGERATION INC	P O 16004899
Total for check number 118938			52.31			
Check Number V116745						
1996	4464713	1	108.00	45101	4IMPRINT INC	ITEM# 36011 BIC PENCIL
1996	4464713	2	265.50	45101	4IMPRINT INC	ITEM# 114877-108-B BROWN KRAFT BAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	4464713	3	166.50	45101	4IMPRINT INC	ITEM # 114057-W SIMPLISTIC GRIP PEN
1996	4464713	4	50.90	45101	4IMPRINT INC	SHIPPING
Total for check number V116745			590.90			
Check Number V116746						
1996	6203	1	1,601.00	54749	APC BRANDS, INC.	ELLIPTICAL ELITE SOCCER GOALS #SGA302
1996	6203	2	359.98	54749	APC BRANDS, INC.	SOCCER GOAL NETS
1996	6203	3	360.00	54749	APC BRANDS, INC.	SHIPPING/HANDLING
Total for check number V116746			2,320.98			
Check Number V116747						
1996	47869	1	215.00	56096	ASCD	ASCD PREMIUM MEMBERSHIP RENEWAL FOR JENNIFER PRICE
Total for check number V116747			215.00			
Check Number V116748						
1996	107105862	1	47.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUAT831410 AUDIO-TECHNICA 10' XLR-F-XLRM BALANCED MIKE CABLE/REG
1996	107169774	1	320.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PAVWVBN260 PANASONIC VW-VBN260 BATTERY PACK/REG
1996	107105862	2	26.38	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOM3025V KOPUL PREMIUM CBL XLR/M TO XLR/F 25'- VIOLET/STUD
1996	107169774	2	5,356.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAXA10 CANON XA10 HD PROFESSIONAL CAMCORDER/REG
1996	107169774	3	223.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	POCAM2WG3 POLSEN 2CH VHF CAM MOUNT WRLS SYS-OMNI/2W-G3/STUD
1996	107105862	3	74.38	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CA35HSVB25BL CANARE L-3CFW RG59 HD-SDI BNC CBL 25' BLUE/REG
1996	107169774	4	227.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CABP808 CANON BP-808 BATTERY PACK (890MAH)/REG
1996	107105862	4	19.55	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEHD15K PEARSTONE 15' HDMI CABLES (2PK) 1 BLACK 1 WHITE/REG
1996	107105862	5	1,995.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	JVGYHM200 JVC GY-HM200 4KCAM STREAMING UHD CAMCORDER/REG PLUS FREE ITEM: JVC XLR MICROPHONE/REG
1996	107169774	5	311.76	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAVT300 MAGNUS VIDEO TRIPOD W/2 WAY FLUID VIDEO HEAD/STUD
1996	107105862	6	37.45	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KATBOLT2M KANEX THUNDERBOLT CABLE 2M / 6.6'/REG
1996	107169774	6	596.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUAT875R AUDIO-TECHNICA AT875R 7" SHORT CONDENSER SHOTGUN/REG
1996	107105862	7	24.45	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TRSD64GBU1 TRANSCEND 64GB SDXC-UHS-1 CARD (ULTIMATE 600X)/REG
Total for check number V116748			9,260.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116749						
1996	113552	1	235.47	42908	BAREFOOT ATHLETICS	GILDAN 7.75 OZ HEAVY BLEND 50/50 (#18500) HOODED SWEAT SHIRTS W/MATCHING (#18200) GILDAN 7.75 50/50 SWEATPANTS INCLUDING SCREENPRINTING
Total for check number V116749			235.47			
Check Number V116750						
4616	05938425	1	5.00	00009210	J. W. PEPPER & SON, INC	1970912 - ACAPPELLA SONGS FOR TENOR BASS CHORUS
4616	05938425	2	4.20	00009210	J. W. PEPPER & SON, INC	10512918 - WHO HAS SEEN THE WIND?
4616	05938425	3	3.90	00009210	J. W. PEPPER & SON, INC	3072881 - THE RIVER SLEEPS BENEATH THE SKY
4616	05938425	4	7.99	00009210	J. W. PEPPER & SON, INC	FREIGHT
Total for check number V116750			21.09			
Check Number V116751						
1996	FRGTRK16-2	1	55.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	4KG GILL SHOT PUT
1996	FRPL16-1	1	152.90	46096	JERRY'S SCOREBOARD/SPORTING GOODS	WORK OUT T-SHIRTS WITH LOGO FOR FRHS POWERLIFTING ATHLETES
1996	FRGTRK16-2	2	240.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	*FOR COACHES ONLY* HOLLOWAY ARTILERRY BLACK WARM UPS W/LOGO, (B. WATKINS, S. SUNDBERG, J.BOHLIN, K. STALNAKER)
1996	FRGTRK16-2	3	390.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	*FOR STUDENT ATHLETES* SPEED HARNESS W RESISTANCE CORD
1996	FRGTRK16-2	4	21.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	*FOR STUDENT ATHLETES* POLE VAULT BUNGEE CORD
1996	FRGTRK16-2	5	244.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	*FOR STUDENT ATHLETES* POLE VAULT CROSS BARS (SET OF 3)
Total for check number V116751			1,102.90			
Check Number V116752						
4616	262001	1	578.39	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1000 FOR SHEET MUSIC FOR CHOIR CLASSES
Total for check number V116752			578.39			
Check Number V116753						
1996	3108959-00	1	33.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 SCHOOL HEALTH VINYL PREMIUM EXAM GLOVES, MEDIUM 100/BOX
Total for check number V116753			33.00			
Check Number V116754						
1996	308102412394	1	2,213.58	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART NUMBER 7780167931
1996	308102413510	1	191.52	00002046	SCHOOL SPECIALTY SUPPLY INC	SS ORDER # 7780160716 - ITEMS FOR IES STACC STUDENT CLASSROOM USE. SEE ATTACHED FORM.
Total for check number V116754			2,405.10			
Check Number V116755						
8656	002395041	0	37.00	00020824	NEFF MOTIVATION INC.	P O 16002896
Total for check number V116755			37.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116756						
1996	829 2155663	1	636.41	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
Total for check number V116756			636.41			
Check Date 3/8/2016						
Check Number 118939						
2406	42479255	1	418.71	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
Total for check number 118939			418.71			
Check Number 118940						
1996	2/8-3/3/16	1	945.00	43105	KATHLEEN AYRES	ACCOMPANIST FOR CHOIRS
Total for check number 118940			945.00			
Check Number 118941						
4616	00012317	1	245.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NOT TO EXCEED \$500 MAINTENANCE FEES TO FIX MICROPHONE/SOUND SYSTEM FOR TSMS DRAMA STUDENTS.
Total for check number 118941			245.00			
Check Number 118942						
4616	1103	0	7,569.33	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	BCIS/FUNDRAISER
4616	1110	0	3,819.08	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	NRES/FUNDRAISER
Total for check number 118942			11,388.41			
Check Number 118943						
1996	CAMPBELL-16	0	195.00	58832	CAMENAE GROUP, INC.	KHS/REG ETHAN SYM3/18
Total for check number 118943			195.00			
Check Number 118944						
2246	FEB 2016	1	1,100.00	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS - SERVICES ARE FOR NOVEMBER AND DECEMBER
Total for check number 118944			1,100.00			
Check Number 118945						
1996	076403	1	277.94	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$500 TO PURCHASE ANIMAL CRACKERS AND FRUIT SNACKS FOR STUDENTS FOR STAAR TESTING DAYS ON 3/29/16, 5/9/16 & 5/10/16.
Total for check number 118945			277.94			
Check Number 118946						
8676	REIMBUR03/02	0	54.30	58475	KIM DACOSTA	LES/GET WELL JULIA C
Total for check number 118946			54.30			
Check Number 118947						
4616	2430	1	250.00	00014642	DAVID E. BURKS JR	RECORDING SERVICES FOR BAND CLASSES DEC 1, 2015 - JUNE 15, 2016
Total for check number 118947			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118948						
1996	TASBO 3/4/16	0	55.90	54360	DEBORAH LYNN ADAMS	MLG/PARK
Total for check number 118948			55.90			
Check Number 118949						
1996	XJWN1T5J7	1	52.49	00016899	DELL MARKETING LP	PRODUCT/POWER ADAPTOR FOR DELL CUS,ADPT,90W,LTON,1M,3P,E5,US (332-1883)
Total for check number 118949			52.49			
Check Number 118950						
1996	00000393030	1	90.00	00008176	DRAMATISTS PLAY SERVICE, INC	SCRIPTS - STEEL MAGNOLIAS
1996	00000393030	3	14.35	00008176	DRAMATISTS PLAY SERVICE, INC	SHIPPING
Total for check number 118950			104.35			
Check Number 118951						
1996	258639	1	150.00	00001121	EDUCATION SERVICE CENTER REGION XI	WORKSHOP REGISTRATION FOR STAGE BOWEN REGION XI, FEB 3, 2016, CONF # 987683 SESSION 019417 LEAD4WARD-FOCUS STANDARDS:COOLING THE CURRICULM HOT SPOTS IN SOCIAL STUDIES
1996	258639	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR KNOWING FIGURE 19, ESC REGION 11 TRAINING ON FEBRUARY 9, 2016 FOR TSMS TEACHER--SARAH MCDAVID
Total for check number 118951			200.00			
Check Number 118952						
1996	401554C-CM	0	-1,631.40	00023874	TOYS FOR SPECIAL CHILDREN, INC	
1996	0401554-IN	0	1,631.40	00023874	TOYS FOR SPECIAL CHILDREN, INC	
2246	0406038-IN	1	85.95	00023874	TOYS FOR SPECIAL CHILDREN, INC	SKU 9086 ADJUSTABLE TOUCH SCREEN STYLUS
2246	0406038-IN	99	15.00	00023874	TOYS FOR SPECIAL CHILDREN, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 118952			100.95			
Check Number 118953						
1996	3MTV8B	1	106.78	47783	EAN HOLDINGS, LLC	2 DAY RENTAL IN AUSTIN TO SHUTTLE STUDENTS FROM HOTEL TO VENUE
1996	630556114	1	213.69	47783	EAN HOLDINGS, LLC	RENTAL VAN FOR TCHS WRESTLING TO TRANSPORT ATHLETES FROM HOTEL TO REGIONAL VENUE 2/11-2/13 PER ATTACHED CONFIRMATION 1008288004
Total for check number 118953			320.47			
Check Number 118954						
2406	687615	0	26.10	67333	MICHAEL FAHMER	REF/LUNCH ACCT KYLIE
Total for check number 118954			26.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 118955						
4856	160573579311	1	159.00	61106	FAT BRAIN TOYS, LLC	LIB015-1 LITTLE BITS PREMIUM KI
4856	160573579311	2	3.99	61106	FAT BRAIN TOYS, LLC	SHIPPING
Total for check number 118955			162.99			
Check Number 118956						
1996	533202532	1	24.66	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED \$500 FOR EXPRESS MAIL (FOR OUT OF STATE STUDENT TRANSCRIPTS)
Total for check number 118956			24.66			
Check Number 118957						
4616	A257978	0	75.00	67319	REGIS FONTENOT	ISMS/BASKETBALL 1/30
Total for check number 118957			75.00			
Check Number 118958						
1996	KISD 3/04/16	1	92.75	46835	RMF GROUP, INC.	ELEMENTARY/SECONDARY STAFFING- LEADERSHIP/HR DEP 3.4.16-10AM- 1:30PM
Total for check number 118958			92.75			
Check Number 118959						
1996	21222	1	75.00	65240	BRAYDEN GIBSON	SPEECH AND DEBATE COACHING SESSION 2-26-16
1996	21222	2	75.00	65240	BRAYDEN GIBSON	SPEECH AND DEBATE COACHING SESSION 2-13-16
Total for check number 118959			150.00			
Check Number 118960						
2406	9042187121	1	20.92	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 118960			20.92			
Check Number 118961						
8676	REIMBUR 2/25	0	43.30	65092	RAMONA S HOLLINGSHEAD	CTI/REIMBUR FLOWERS
Total for check number 118961			43.30			
Check Number 118962						
4616	6143505	1	9.18	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR FALL SHOW - INCLUDING, BUT NOT LIMITED TO, HARDWARE, BUILDING SUPPLIES, LUMBER, PVC PIPE, GAFF TAPE, STAPLES, ETC.
4616	8970425	1	18.10	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR FALL SHOW - INCLUDING, BUT NOT LIMITED TO, HARDWARE, BUILDING SUPPLIES, LUMBER, PVC PIPE, GAFF TAPE, STAPLES, ETC.
1986	6972041	1	96.03	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS, SCREWS, LANDSCAPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1986	6972009	1	52.06	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS, SCREWS, LANDSCAPING
Total for check number 118962			175.37			
Check Number 118963						
8676	REIMBUR 2/29	0	130.27	00018969	JAYNE ELLEN JACKSON	NRES/REIMBUR SONIC DR
Total for check number 118963			130.27			
Check Number 118964						
4616	067500	1	52.00	60194	KELLER TROPHY AND AWARDS, LTD	JV MEDALS
4616	067500	2	112.00	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY MEDALS
4616	067500	3	50.00	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY LARGE MEDALS
4616	067500	4	57.90	60194	KELLER TROPHY AND AWARDS, LTD	STANDING TEAM CHAMP PLAQUES
4616	067500	5	44.00	60194	KELLER TROPHY AND AWARDS, LTD	INDIVIDUAL CHAMP TROPHIES
Total for check number 118964			315.90			
Check Number 118965						
1996	TASBO FEB 16	0	264.66	51547	LORI ANN TUDOR	TRAVEL/PARK 2/29-3/4
Total for check number 118965			264.66			
Check Number 118966						
1996	2016 DUES	1	200.00	00022960	METROPORT CITIES PARTNERSHIP	PARTNERSHIP DUES FOR 2016
Total for check number 118966			200.00			
Check Number 118967						
4616	ISMS 03/02	1	75.00	00008886	PIZZA BROTHERS, INC.	5 LARGE CHEESE PIZZAS 5 LARGE PEPPERONI PIZZAS CUT INTO 12 SLICES EACH
4616	ISMS 03/02	2	14.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE \$2.70 GRATUITY \$12.00
Total for check number 118967			89.70			
Check Number 118968						
8676	00277	0	45.00	65938	ELIZABETH DIANE NELSON	CES/PTA THANK YOU
Total for check number 118968			45.00			
Check Number 118969						
1996	MLG JAN/FEB	0	20.88	53398	ROBERT MARK YOUNGS	1/07-2/25
1996	MLG DEC 2015	0	39.51	53398	ROBERT MARK YOUNGS	12/03-12/17
1996	REIM TOLLS	0	16.51	53398	ROBERT MARK YOUNGS	SAN ANTONIO/AUSTIN
Total for check number 118969			76.90			
Check Number 118970						
1996	A258000	0	105.00	67320	THEOPHUS ROUGEAU	ISMS/WILSON BASKETBAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	A257991	0	105.00	67320	THEOPHUS ROUGEAU	ISMS/WILSON BASKETBAL
1996	A261694	0	105.00	67320	THEOPHUS ROUGEAU	ISMS/HMS BASKETBALL
Total for check number 118970			315.00			
Check Number 118971						
4616	B3534439FR	0	4,962.44	00005486	SCHOLASTIC BOOK FAIRS INC	LES/BOOK FAIR
Total for check number 118971			4,962.44			
Check Number 118972						
4616	W3534445BF	0	4,159.83	00005486	SCHOLASTIC BOOK FAIRS INC	CTI/BOOK FAIR
Total for check number 118972			4,159.83			
Check Number 118973						
4616	657029	0	174.00	67332	CONNIE STRAIGHT	REF/CHS AP TEST
Total for check number 118973			174.00			
Check Number 118974						
1956	H.GARCIA-16	0	475.00	59449	TCU ADVANCED PLACEMENT	REG/HEATHER APSI 6/20
1956	L.ARIAS-16	0	475.00	59449	TCU ADVANCED PLACEMENT	REG LAUREN ARIAS 6/20
1956	MAKOVSKY-16	0	475.00	59449	TCU ADVANCED PLACEMENT	REG/JENNIFER APSI6/20
1956	C.DRAPER	0	475.00	59449	TCU ADVANCED PLACEMENT	REG/CANDACE APSI 6/20
1956	J.SPANKO	0	475.00	59449	TCU ADVANCED PLACEMENT	REG/JESSIE APSI 6/20-
3976	J.BARTHEN-16	0	475.00	59449	TCU ADVANCED PLACEMENT	ISMS/JENNIFER 6/27-30
Total for check number 118974			2,850.00			
Check Number 118975						
1996	REG/FRHS-16	0	180.00	67126	TEXAS PUBLIC SERVICE ASSOCIATION	FRHS/TPSA COM4/29-30
Total for check number 118975			180.00			
Check Number 118976						
3976	515896	0	490.00	43317	UNIVERSITY OF TEXAS AT DALLAS	
Total for check number 118976			490.00			
Check Number 118977						
3976	L.SULLY-16	0	475.00	52582	UT ARLINGTON APSI	ISMS/LOURDES 6/13-16/
Total for check number 118977			475.00			
Check Number V116757						
1996	3210226	1	-71.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LAROUSSE CONCISE PORTUGUESE ENGLISH DICTIONARY #9782035410399
1996	3199984	1	243.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLEASE SEE BOOK QUOTE 229423
1996	3199962	1	71.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LAROUSSE CONCISE PORTUGUESE ENGLISH DICTIONARY #9782035410399

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3199984	2	33.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLEASE SEE BOOK QUOTE 215946
1996	3199962	2	359.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	COLLINS COBUILD ILLUSTRATED BASIC DICTIONARY OF AMERICAN ENGLISH / SOFT COVER 9781424019403
1996	3201794	3	-680.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HARRAP'S SPANISH ENGLISH DICTIONARY 9780071495035
1996	3199962	3	680.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HARRAP'S SPANISH ENGLISH DICTIONARY 9780071495035
1996	3201792	3	520.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HARRAP'S SPANISH ENGLISH DICTIONARY 9780071495035
1996	3199962	4	119.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TUTTLE COMPACT VIETNAMESE/ENGLISH DICTIONARY 9780804838719
Total for check number V116757			1,276.56			
Check Number V116758						
4616	5712444	0	47.80	00009229	DICK BLICK CO	PO#16006961
4616	97689122	0	-47.80	00009229	DICK BLICK CO	PO#16006961
1996	5684400	1	33.39	00009229	DICK BLICK CO	ITEM # 23869-5630 SCHOOL GLUE
1996	5684400	2	36.00	00009229	DICK BLICK CO	ITEM # 23884-1004 TACLY GLUE
1996	5684400	3	19.56	00009229	DICK BLICK CO	ITEM # 34139-1040 COLOR DUCK TAPE WHITE
1996	5684400	4	51.20	00009229	DICK BLICK CO	ITEM # 24124-1034 ARTIST TAPE WHITE
1996	5684400	5	3.98	00009229	DICK BLICK CO	ITEM # 65236-1770 JEWELS OMBRE
1996	5684400	6	1.99	00009229	DICK BLICK CO	ITEM # 65236-6090 YARN GRAPE
1996	5684400	7	1.99	00009229	DICK BLICK CO	ITEM # 65236-7730 YARN COUNTRY GREEN
1996	5684400	8	1.99	00009229	DICK BLICK CO	ITEM # 65236-1350 YARN NATURAL
1996	5684400	9	30.42	00009229	DICK BLICK CO	ITEM # 40305-2007 PRINT INK BLACK
1996	5684400	10	10.40	00009229	DICK BLICK CO	ITEM # 21401-0000 SHARPENER SINGLE
1996	5684400	11	14.88	00009229	DICK BLICK CO	ITEM # 21518-3052 PINK PEARL ERASER
1996	5684400	12	25.44	00009229	DICK BLICK CO	ITEM # 22943-1212 GRAY PAPER STUMPS
1996	5684400	13	85.52	00009229	DICK BLICK CO	ITEM # 10209-1078 DRAWING PAPER WHITE
1996	5684400	14	107.38	00009229	DICK BLICK CO	ITEM # 09605-1023 BULK WC PAPER
1996	5684400	15	49.32	00009229	DICK BLICK CO	ITEM # 04512-1059 MULTI COLOR ART TRAYS
1996	5684400	16	47.00	00009229	DICK BLICK CO	ITEM # 60928-1014 STYROFOAM
1996	5684400	17	39.48	00009229	DICK BLICK CO	ITEM # 40102-1004 FOAM BRAYER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5684400	18	36.40	00009229	DICK BLICK CO	ITEM # 40403-1023 PRINT FOAM BOARD
1996	5684400	19	1.99	00009229	DICK BLICK CO	ITEM # 65236-4870 YARN BLUE JEANS
1996	5684400	20	4.88	00009229	DICK BLICK CO	ITEM # 65109-1009 WEAVING NEEDLE PLASTIC
1996	5684400	21	20.28	00009229	DICK BLICK CO	ITEM# 40305-9507 WC BLOCK PRINT INK SILVER
1996	5684400	22	20.28	00009229	DICK BLICK CO	ITEM # 40305-3007 WC BLOCK PRINT INK RED
1996	5684400	23	20.28	00009229	DICK BLICK CO	ITEM # 40305-5007 WC BLOCK PRINT INK BLUE
1996	5684400	24	20.28	00009229	DICK BLICK CO	ITEM # 40305-1007 WC BLOCK PRINT INK WHITE
4616	5684400	25	87.12	00009229	DICK BLICK CO	ITEM # 20501-4809 PENCILS ASSORTED
1996	5684400	26	46.00	00009229	DICK BLICK CO	ITEM # 20305-2009 DIXON PENCIL NO. 2
4616	5684400	27	3.98	00009229	DICK BLICK CO	ITEM # 65236-1980 YARN PAINTED OMBRE
4616	5684400	28	3.98	00009229	DICK BLICK CO	ITEM # 65236-1990 YARN SWIMMING POOL
Total for check number V116758			825.41			
Check Number V116759						
1996	97675679	0	2,920.00	00001030	SPORT SUPPLY GROUP INC	PO#16006974
1996	97689122	0	-2,920.00	00001030	SPORT SUPPLY GROUP INC	PO#16006974
1996	97706062	1	180.00	00001030	SPORT SUPPLY GROUP INC	BASKETBALL JERSEYS
1996	97706062	2	10.00	00001030	SPORT SUPPLY GROUP INC	FREIGHT CHARGE
1996	97706064	3	291.00	00001030	SPORT SUPPLY GROUP INC	.22 STARTING GUN FOR FOSSIL HILL BOYS TRACK
Total for check number V116759			481.00			
Check Number V116760						
1996	5814706	1	32.55	00001096	DEMCO, INC.	FOIL SPINE LABELS 3/4 X 1 WHITE 9800/BOX
1996	5814706	2	11.90	00001096	DEMCO, INC.	SQUARE-CORNERED GLOSSY LABEL PROTECTORS 1 X 3 250/ROLL
1996	5814706	3	14.45	00001096	DEMCO, INC.	SQUARE-CORNERED GLOSSY LABEL PROTECTORS 2 X 3 250/ROLL
1996	5814706	4	40.80	00001096	DEMCO, INC.	PRE-CUT BOOK COVERS 9"H X 6"W 2 MIL 50 PAIR/PKG
1996	5814706	5	4.50	00001096	DEMCO, INC.	MICROPORE STAMP PAD BLACK
Total for check number V116760			104.20			
Check Number V116761						
1996	44224	1	129.00	62103	EDUCATIONAL SERVICE SOLUTIONS	SQ-04218 CHROME BOOK ASSIGNED TO ANNE POTTINGER, ASSET TAG 339430 WITH A DAMAGED SCREEN
Total for check number V116761			129.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116762						
1996	15775	1	5.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE 2 1//8 X 3 1/2
Total for check number V116762			5.75			
Check Number V116763						
4616	05938789	1	1.90	00009210	J. W. PEPPER & SON, INC	EVERLASTING MELODY 2 PART #3212610
4616	05938789	2	26.99	00009210	J. W. PEPPER & SON, INC	EVERLASTING MELODY P/A CD #3212628
4616	05938789	3	8.99	00009210	J. W. PEPPER & SON, INC	SHIPPING CHARGE
Total for check number V116763			37.88			
Check Number V116764						
4616	5302600216	1	83.59	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LL628X DOUBLE SIDED MAGNETIC WRITE & WIP BOARDS SET OF 10
Total for check number V116764			83.59			
Check Number V116765						
1996	WEATHERALL16	0	395.00	00015898	INSTITUTE FOR PROFESSIONAL DEVELOPM	REG/MARCENE WEATHERAL
1996	ROBINSON-16	0	395.00	00015898	INSTITUTE FOR PROFESSIONAL DEVELOPM	REG/TISHAR ROBINSON
Total for check number V116765			790.00			
Check Number V116766						
8676	116737427	1	19.95	00001540	THE MASTER TEACHER, INC	210135 APPLE SILVER SPUN FOR LAURA GAINOUS - PER QUOTE ATTACHED
8676	116737427	2	12.95	00001540	THE MASTER TEACHER, INC	214027 BASE WALNUT 3/4 ROUND W/BLACK SILVER PLATE PER QUOTE ATTACHED
8676	116737427	3	19.95	00001540	THE MASTER TEACHER, INC	210135 APPLE SILVER SPUN FOR DEBI KLYN PER QUOTE ATTACHED
8676	116737427	4	12.95	00001540	THE MASTER TEACHER, INC	214027 BASE WALNUT 3/4 ROUND W/BLACK SILVER PLATE PER QUOTE ATTACHED
8676	116737427	5	12.48	00001540	THE MASTER TEACHER, INC	SHIPPING
8676	116737427	6	29.40	00001540	THE MASTER TEACHER, INC	ENGRAVING PER QUOTE ATTACHED
Total for check number V116766			107.68			
Check Number V116767						
4856	SI1264514	1	359.92	00003175	WEST MUSIC COMPANY	204005 PANYARD JUMBIE JAM 1070 STEEL DRUM; STAND; MALLETS; SILVER
4856	SI1259964	2	101.94	00003175	WEST MUSIC COMPANY	204307 DREAM FENG22 GONG; WIND GONG; 22 IN
4856	SI1264514	3	21.60	00003175	WEST MUSIC COMPANY	204379 WEST MUSIC BE7202 COWBELL; 3.5IN; WITH Mallet
4856	SI1264514	4	30.24	00003175	WEST MUSIC COMPANY	200484 BASIC BEAT BB575 COWBELL; BLACK; 5.75IN
4856	SI1264514	5	77.38	00003175	WEST MUSIC COMPANY	200517 LATIN PERCUSSION LP229 COWBELL MAMBO

Fund	Invoice	Line	Amount	Vendor	Name	Description
4856	SI1264514	6	115.02	00003175	WEST MUSIC COMPANY	204616 REMO SS-1000-05 PACK; SOUND SHAPES; CIRCLE; 5PC
4856	SI1264514	7	48.36	00003175	WEST MUSIC COMPANY	201371 ASIC BEAT BBT08 TAMBOURINE; 8IN; HEADLESS; VARIO
Total for check number V116767			754.46			
Check Number V116768						
1996	3101812-00	1	312.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54446 CARDIAC SCIENCE AED WALL CABINET WITH STROBE LIGHT AND ALARM
1996	3109267-00	1	238.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53191 PEDIATRIC FINGER PULSE OXIMETER
1996	3109267-00	2	159.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 13115 VERATEMP PLUS PROFESSIONAL NON-CONTACT THERMOMETER
Total for check number V116768			710.38			
Check Number V116769						
1996	308102382134	1	25.90	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1074948 - JOHNSON DIVERSEY ZIPLOC 6-1/2 L X6 PACK OF 500
1996	308102415065	1	144.03	00002046	SCHOOL SPECIALTY SUPPLY INC	COUNSELING SUPPLIES FOR STUDENT GROUP WORK SEE ATTACHED CART 7780159500
4616	308102413914	1	93.65	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED SCHOOL SPECIALTY CART NUMBER 7780201748 FOR PURCHASE OF SUPPLIES FOR ART CLASSROOM
4616	208115908056	1	658.52	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7780278253 FOR IES STUDENT EXTRA CURRICULAR ART CLUB. SEE ATTACHED
1996	208115865604	1	115.48	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE CART # 7780202785
1996	208115858135	1	25.60	00002046	SCHOOL SPECIALTY SUPPLY INC	FOLDER TWIN POCKET W/FASTENERS RED PACK OF 25 FOR SPEECH STUDENTS
1996	208115837786	1	126.08	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7780174076
1996	208115900757	1	194.96	00002046	SCHOOL SPECIALTY SUPPLY INC	TI-108 SOLAR CALCULATORS (SETS OF 10)-SEE ONLINE CART INFO ATTACHED
1996	308102382134	2	21.21	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1471023 - SAINT-GOBAIN ABRASIVES ECONOMY SANDPAPER 9X10 PACK OF 50
1996	308102413914	2	150.00	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED FOR PURCHASE OF SUPPLIES FOR ART CLASSROOM
1996	208115858135	2	97.44	00002046	SCHOOL SPECIALTY SUPPLY INC	18" SAFETY CONES FOR PARKING LOT SECURITY DURING HIGH TRAFFIC PERIODS.
1996	208115870894	2	79.20	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE CART # 7780075648
1996	308102382134	3	34.40	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1119062 - JOHNSON DIVERSEY ZIPLOC DOUBLE ZIPPER STORAGE BAG. GALLON PACK OF 250
1996	308102382134	4	6.71	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1502360 - KIMBERLY-CLARK R05 DUST MASK BOX OF 50

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	308102382134	5	31.17	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1471357 - COTTON BALLS MED 2000/BAG
1996	308102382134	6	29.22	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1111964 - BAG TRASH DRAWSTRING 13GALLON WHITE WBIHAB6DK50N PACK OF 50
1996	308102382134	7	14.02	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1313103 - DUST PAN SET INCLUDES DUST PAN W/ HAND SWEEP
1996	308102382134	8	16.19	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1337118 - GLUE ALL NOW STRONGER FORMULA ELMERS GALLON
1996	308102382134	9	8.60	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1366813 - ELMER'S CRAZY GLUE MULTI-PURPOSE INSTANT GLUE
Total for check number V116769			1,872.38			
Check Date		3/9/2016				
Check Number		118978				
4616	0212201604	1	526.00	65830	3D MOLECULAR DESIGNS, LLC	AASK-05 AMINO ACID STARTER KIT 5 - GROUP SET
4616	0212201604	2	385.00	65830	3D MOLECULAR DESIGNS, LLC	WK-10 WATER KIT 10-CUP SET
4616	0212201604	3	14.34	65830	3D MOLECULAR DESIGNS, LLC	SHIPPING (UPS GROUND)
Total for check number 118978			925.34			
Check Number		118979				
4616	2031429	1	1,457.22	57929	ACE EDUCATIONAL SUPPLIES, INC.	ALPHABETTER DESK W/O BOOK BOX ITEM# SAF1201BE
4616	2031429	2	899.94	57929	ACE EDUCATIONAL SUPPLIES, INC.	ALPHABETTER STOOL BK FRAME BEI ITEM# SAF1205BE
Total for check number 118979			2,357.16			
Check Number		118980				
4616	42479316	1	156.13	00021419	ACE MART RESTAURANT SUPPLY COMPANY	POPCORN KITS 6 OZ- CASE OF 36
Total for check number 118980			156.13			
Check Number		118981				
1996	A265234	0	80.00	67323	FABRICIO ARREDONDO	KHS/NORTHWEST BSOCGER
Total for check number 118981			80.00			
Check Number		118982				
1996	31561	1	500.00	00024030	ARTEX OVERHEAD DOOR COMPANY	**DO NOT FAX** DOOR INSTALLATION & SERVICE REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
Total for check number 118982			500.00			
Check Number		118983				
1996	X03022016	1	8,951.00	56055	AT&T MOBILITY	OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS FOR THE 2015 - 2016 SCHOOL YEAR
Total for check number 118983			8,951.00			
Check Number		118984				
1996	FEB 2016	1	790.00	62942	MARY HELEN ATKINS	ACCOMPANIMENT FOR CHOIR DECEMBER 2015-JUNE 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118984			790.00			
Check Number 118985						
4616	A254941	0	195.00	55020	RICHARD ATKINSON	KHS/CANYON BASEBALL
Total for check number 118985			195.00			
Check Number 118986						
1996	GAS FEB 2016	0	86.52	00001242	ATMOS ENERGY	RES
1996	GAS FEB 2016	0	145.51	00001242	ATMOS ENERGY	SHOP
1996	GAS FEB 2016	0	80.57	00001242	ATMOS ENERGY	KLC
1996	GAS FEB 2016	0	360.59	00001242	ATMOS ENERGY	FES
1996	GAS FEB 2016	0	1,007.11	00001242	ATMOS ENERGY	KHES
1996	GAS FEB 2016	0	91.81	00001242	ATMOS ENERGY	EDC
1996	GAS FEB 2016	0	1,203.88	00001242	ATMOS ENERGY	KMS
1996	GAS FEB 2016	0	2,974.25	00001242	ATMOS ENERGY	KHS
Total for check number 118986			5,950.24			
Check Number 118987						
1996	A257764	0	83.00	67318	ANDREW BANNER	TCHS/PLAYOFF BASKETBA
Total for check number 118987			83.00			
Check Number 118988						
1996	177977	4	336.89	66004	BELL'S MUSIC SHOP, INC.	FOX REPLACEMENT CASE FOR FOX 400AF OBOE
1996	177977	5	301.59	66004	BELL'S MUSIC SHOP, INC.	YAMAHA REPLACEMENT CASE FOR YAMAHA EUPHONIUM YEP321
1996	177977	8	7,041.86	66004	BELL'S MUSIC SHOP, INC.	FOX 400 AF OBOE WITH CASE
1996	177977	9	13,754.34	66004	BELL'S MUSIC SHOP, INC.	KING 2341W TUBA
Total for check number 118988			21,434.68			
Check Number 118989						
4616	ENTF/KHS-16	0	300.00	41704	BIRDVILLE BAND BOOSTERS, INC	KHS/2016 MARCH CONTES
Total for check number 118989			300.00			
Check Number 118990						
1996	77	1	3,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOL AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
1996	69	1	4,000.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOL AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
Total for check number 118990			7,000.00			
Check Number 118991						
1996	A254739	0	125.00	67311	QUINTON BOCK	FRHS/KHS SOCCER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 118991			125.00			
Check Number 118992						
1996	A252645	0	110.00	58553	SCOT BOWDEN	CHS/KHS BASKETBALL
Total for check number 118992			110.00			
Check Number 118993						
1996	MARCH 3,2016	1	225.00	61201	CYNTHIA ANN BULLOCH	BAND CLINICIAN/MENTOR TEACHER FOR HILLWOOD/PHIS STUDENTS
Total for check number 118993			225.00			
Check Number 118994						
2406	713931	0	31.80	67340	LESLIE BUTMAN	REF/LUNCH ACCT TAYLOR
Total for check number 118994			31.80			
Check Number 118995						
1996	MAR 2016	1	5,516.00	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT
Total for check number 118995			5,516.00			
Check Number 118996						
1996	0119511395	1	52.00	67172	RED ALPHA HOLDINGS, INC.	OPEN P.O. TO CHICK -FIL -A FOR SAFE SCHOOL ROOMS DURING THE 2015-2016 SCHOOL YEAR TO FEED COUNSELORS IN CASE OF AS SAFE ROOM
1996	0119511396	1	147.00	67172	RED ALPHA HOLDINGS, INC.	OPEN P.O. TO CHICK -FIL -A FOR SAFE SCHOOL ROOMS DURING THE 2015-2016 SCHOOL YEAR TO FEED COUNSELORS IN CASE OF AS SAFE ROOM
Total for check number 118996			199.00			
Check Number 118997						
1996	19188	1	50.00	62306	CITY OF KELLER	FALSE ALARM FEE
Total for check number 118997			50.00			
Check Number 118998						
1996	10/1-10/30	0	124.72	65532	SARAH NICOLE CLEMENTS	MLG OCT 2015
Total for check number 118998			124.72			
Check Number 118999						
4616	A250587	0	240.00	67334	SCOTT H DAVIDENKO	KHS/BASEBALL 2/26
Total for check number 118999			240.00			
Check Number 119000						
1996	825459-02	1	412.53	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	824734-01	1	116.89	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	826266-01	1	168.02	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	825831-01	1	1,357.49	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	826509-00	1	92.27	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	826266-00	1	85.94	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	826496-00	1	14.38	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	826763-01	1	1,217.95	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	826071-00	1	674.47	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	826464-00	1	47.90	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L SUPPLIES, PARTS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 119000			4,187.84			
Check Number 119001						
4616	00000392029	3	135.00	00008176	DRAMATISTS PLAY SERVICE, INC	VANYA AND SONIA AND MASHA AND SPIKE - SCRIPTS
4616	00000392029	99	18.63	00008176	DRAMATISTS PLAY SERVICE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 119001			153.63			
Check Number 119002						
4616	A254980	0	75.00	65343	MICHAEL DUERSON	KHS/MANSFIELD BASEBAL
Total for check number 119002			75.00			
Check Number 119003						
1996	A270568	0	107.40	67322	BRADLEY DUNKIN	FRHS/PLAYOFF BASKETBA
Total for check number 119003			107.40			
Check Number 119004						
4616	91287204	0	224.50	64327	DURHAM SCHOOL SERVICES, L.P.	IES FT FEB 2016
4616	91287154	0	120.58	64327	DURHAM SCHOOL SERVICES, L.P.	SKI FT FEB 2016
1996	91286991	0	1,128.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATHL FEB 2016
1996	91286997	0	1,128.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATHL FEB 2016
1996	91286995	0	940.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATHL FEB 2016
1996	91286994	0	1,128.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATHL FEB 2016
1996	91286988	0	752.00	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS ATHL FEB 2016
1996	91287217	0	240.74	64327	DURHAM SCHOOL SERVICES, L.P.	BWES FT FEB 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	91287230	0	42.16	64327	DURHAM SCHOOL SERVICES, L.P.	KHES FT FEB 2016
1996	91287160	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS FT FEB 2016
1996	91286985	0	752.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATHL FEB 2016
Total for check number 119004			6,549.98			
Check Number 119005						
4616	A254977	0	135.00	48324	JEREMY DUTTON	KHS/TOURNAMENT BASEBA
Total for check number 119005			135.00			
Check Number 119006						
1996	256834	1	23,533.30	00001121	EDUCATION SERVICE CENTER REGION XI	ADMINISTRATIVE SERVICES FOR 2015-16
Total for check number 119006			23,533.30			
Check Number 119007						
1996	64-76029-02	1	952.62	61627	ELLIOTT ELECTRIC SUPPLY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS. DISTRICT WIDE.
1996	25-57849-01	1	655.82	61627	ELLIOTT ELECTRIC SUPPLY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS. DISTRICT WIDE.
Total for check number 119007			1,608.44			
Check Number 119008						
1996	0278906	1	1,276.56	53042	EMPIRE PAPER CO	** DO NOT FAX ** CUSTODIAL EQUIPMENT PARTS, TOOLS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 119008			1,276.56			
Check Number 119009						
1996	945202	1	311.51	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
1996	945201	1	1,521.79	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
Total for check number 119009			1,833.30			
Check Number 119010						
1996	TXALA42527	1	55.97	54661	FASTENAL COMPANY	**DO NOT FAX** PURCHASE OF MATERIALS, PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT
1996	TXALA45241	1	171.84	54661	FASTENAL COMPANY	**DO NOT FAX** PURCHASE OF MATERIALS, PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT
1996	TXALA45328	1	32.24	54661	FASTENAL COMPANY	**DO NOT FAX** PURCHASE OF MATERIALS, PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT
1996	TXALA44943	1	75.32	54661	FASTENAL COMPANY	**DO NOT FAX** PURCHASE OF MATERIALS, PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT
Total for check number 119010			335.37			
Check Number 119011						
1996	A259339	0	155.00	67321	DYLAN FEDOR	KHS/CHS GSOCER 2/26

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	A262223	0	155.00	67321	DYLAN FEDOR	TCHS/BYRON NEL SOCCER
Total for check number 119011			310.00			
Check Number 119012						
1996	A257148	0	125.00	67330	ROBERT DANIEL FENNELLY	TCHS/FORREST RIDG SOC
Total for check number 119012			125.00			
Check Number 119013						
4616	77232-11341	0	344.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	LES/KINDER TRIP 4/5/
4616	77232-11341	0	414.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	APRIL 5, 2016
Total for check number 119013			758.00			
Check Number 119014						
1996	A259364	0	83.00	67314	JACK FRISBY	KHS/PLAYOFF GBASKETBA
Total for check number 119014			83.00			
Check Number 119015						
1996	A263111	0	60.00	51202	WILLIE FULCHER	FRHS/ARLINGTON HEIGHT
Total for check number 119015			60.00			
Check Number 119016						
1996	129640	1	560.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROOMERS FOR THE ATHLETIC FIELDS AT ALL FOUR HIGH SCHOOL STADIUMS. GROUNDS DEPARTMENT
Total for check number 119016			560.00			
Check Number 119017						
1996	A252633	0	0.00	61705	CARL E. GANT	CHS/KHS BASKETBALL
Total for check number 119017			0.00			
Check Number 119018						
1996	A263103	0	95.00	64516	ABEL GARCIA	FRHS/NORTHWEST SOCCER
Total for check number 119018			95.00			
Check Number 119019						
1996	A263128	0	110.00	49801	STEVE GORDON	FRHS/TCHS SOCCER
Total for check number 119019			110.00			
Check Number 119020						
1996	9028402072	1	4.19	00001173	W.W. GRAINGER, INC.	**DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
1996	9028402064	1	221.55	00001173	W.W. GRAINGER, INC.	**DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
Total for check number 119020			225.74			
Check Number 119021						
1996	A257121	0	95.00	47991	LORENZO N HERRERA	TCHS/FRHS SOCCER
Total for check number 119021			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119022						
1996	55358102	1	15.74	59410	HOBBY LOBBY STORES, INC.	PURCHASING ARTWORK, WALL HANGING, AND OTHER RECEPTION AREA ITEMS. FRAMES AND MAT BOARD NOT TO EXCEED \$250
1996	55215282	1	150.00	59410	HOBBY LOBBY STORES, INC.	YARN AND SEWING SUPPLIES
1996	55343313	1	35.91	59410	HOBBY LOBBY STORES, INC.	PURCHASING ARTWORK, WALL HANGING, AND OTHER RECEPTION AREA ITEMS. FRAMES AND MAT BOARD NOT TO EXCEED \$250
1996	55359301	1	156.71	59410	HOBBY LOBBY STORES, INC.	LIBRARY SUPPLY PURCHASE TO INCLUDE BUT NOT LIMITED TO: CRAFT POM-POMS, STICKERS, MARKERS, PAPER PLATES, COLLAGE MATERIALS, PAINT BRUSHES
1996	55670269	1	319.48	59410	HOBBY LOBBY STORES, INC.	TEACHER OF THE YEAR PICTURE FRAMING PER BID
1996	55488265	1	95.61	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR THE PRINCIPLES OF HUMAN SERVICES CLASSROOM SEWING PROJECT
1996	55230851	1	73.97	59410	HOBBY LOBBY STORES, INC.	HOBBY LOBBY CARD - I NEED TO PURCHASE 2 16"X20" PICTURE FRAMES TO HOUSE OUR CAMP STAFF PHOTOS FOR DISPLAYS IN HALLWAY
1996	55602988	1	216.07	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR THE AEROSPACE CLASSES
1996	55339898	1	84.33	59410	HOBBY LOBBY STORES, INC.	PURCHASING ARTWORK, WALL HANGING, AND OTHER RECEPTION AREA ITEMS. FRAMES AND MAT BOARD NOT TO EXCEED \$250
8656	55253704	1	255.00	59410	HOBBY LOBBY STORES, INC.	NOT TO EXCEED \$300.00
4616	55330053	1	199.39	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00. MATERIALS FOR SET AND PROPS FOR KMS DRAMA'S ONE ACT PLAY. KATI GRIMMER-SPONSOR.
4616	55330100	1	87.71	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00. MATERIALS FOR SET AND PROPS FOR KMS DRAMA'S ONE ACT PLAY. KATI GRIMMER-SPONSOR.
4616	55382714	1	193.86	59410	HOBBY LOBBY STORES, INC.	YARN FOR WEAVING LOOM NOT TO EXCEED \$197.00
4616	55573138	1	68.41	59410	HOBBY LOBBY STORES, INC.	SCARVES OR MATERIAL FOR SCARVES NOT TO EXCEED \$100.00
4616	55586642	1	10.79	59410	HOBBY LOBBY STORES, INC.	FUNDS TO PURCHASE ITEMS TO INCLUDE BUT NOT LIMITED TO ART SUPPLIES, FABRIC, DECORATIVE ITEMS, EMBELISHMENTS, PAINT AND STENCILS.
4616	55607224	1	213.66	59410	HOBBY LOBBY STORES, INC.	PURCHASE ORDER NOT TO EXCEED \$250
Total for check number 119022			2,176.64			
Check Number 119023						
1996	A251198	0	95.00	45907	PETER HOLSTEN	CHS/DENTON RYAN SOCCE
Total for check number 119023			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119024						
1996	3971753	1	193.88	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, CLEANING SUPPLIES, COSTUMES AND STORAGE
4616	6163028	1	104.75	54055	HOME DEPOT CREDIT SERVICE	MATERIALS & SUPPLIES FOR KHS UIL OAP SET - TO INCLUDE, BUT NOT LIMITED TO, HARDWARE, BUILDING SUPPLIES, PVC PIPE, TAPE, STAPLES, ETC.
4616	6163028-TAX	1	-7.98	54055	HOME DEPOT CREDIT SERVICE	MATERIALS & SUPPLIES FOR KHS UIL OAP SET - TO INCLUDE, BUT NOT LIMITED TO, HARDWARE, BUILDING SUPPLIES, PVC PIPE, TAPE, STAPLES, ETC.
4616	4173293	1	96.13	54055	HOME DEPOT CREDIT SERVICE	MATERIALS & SUPPLIES FOR KHS UIL OAP SET - TO INCLUDE, BUT NOT LIMITED TO, HARDWARE, BUILDING SUPPLIES, PVC PIPE, TAPE, STAPLES, ETC.
1996	8971944	1	97.98	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, CLEANING SUPPLIES, COSTUMES AND STORAGE
1996	8401572	1	-41.72	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$250 ITEMS TO INCLUDE BUT NOT LIMITED TO PAINT, CLEANING SUPPLIES, COSTUMES AND STORAGE
Total for check number 119024			443.04			
Check Number 119025						
1996	3971360	1	45.12	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	7971978	1	40.68	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	6972039	1	92.46	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
1996	6972012	1	27.04	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	9971872	1	91.83	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	9971889	1	50.64	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	9971873	1	8.38	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1971829	1	23.22	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	2972149	1	6.21	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES.
1996	2401553	1	176.37	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
1996	2401550	1	19.31	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 119025			581.26			
Check Number 119026						
1996	JAN/FEB 2016	0	105.00	67288	MATTHEW HUDGENS	FHMS/OBOE MASTERCLASS
Total for check number 119026			105.00			
Check Number 119027						
1996	S.ROSS-16	0	305.00	46448	INTL SOCIETY FOR TECH IN EDUCATION	MBRSH/SUZANNE ROSS
1996	D.COLBY-16	0	305.00	46448	INTL SOCIETY FOR TECH IN EDUCATION	MBRSH/DIANA COLBY
1996	C.CARR-16	0	125.00	46448	INTL SOCIETY FOR TECH IN EDUCATION	MBRSH/CAROLINE CARR
1996	LALLANDE-16	0	305.00	46448	INTL SOCIETY FOR TECH IN EDUCATION	MBRSH/ANN LALLANDE
1996	K.HARRIS-16	0	125.00	46448	INTL SOCIETY FOR TECH IN EDUCATION	MBRSH/KERRI HARRIS
Total for check number 119027			1,165.00			
Check Number 119028						
1996	A252643	0	95.00	67313	GERALD JACKSON	CHS/KHS B.BALL 2/16
Total for check number 119028			95.00			
Check Number 119029						
1996	94	1	24.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** DO NOT FAX ** FSS DEPT'S CAR WASH FOR KELLER ISD VEHICLES.
Total for check number 119029			24.00			
Check Number 119030						
1996	A263102	0	95.00	67331	JEFFREY KAYS	FRHS/NW SOCCER
Total for check number 119030			95.00			
Check Number 119031						
4856	030416 KISD	1	203.52	63277	KELLER PARKWAY PALIOS, LP	PIZZA AND SALAD DINNER FOR ART TEACHERS AT ART STUDIO DAY MARCH 4, 2016 AT CENTRAL HIGH SCHOOL
4856	030416 KISD	2	15.00	63277	KELLER PARKWAY PALIOS, LP	GRATUITY
Total for check number 119031			218.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119032						
1996	A263110	0	60.00	64756	MICHAEL KESSLER	FRHS/ARL HEIGHTS SOFT
Total for check number 119032			60.00			
Check Number 119033						
1996	1104	1	240.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY
Total for check number 119033			240.00			
Check Number 119034						
1996	A251200	0	80.00	64563	DAVID KOLE	CHS/DENTON RYAN SOCCE
Total for check number 119034			80.00			
Check Number 119037						
1996	126530	0	47.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	7909 P O 16001904
8676	229798	1	33.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NAPKINS, PLATES, SUGAR COOKIES, WHIPPED CREAM, FRUITE TO MAKE FRUIT PIZZA'S. NOT TO EXCEED \$50.00
4616	211184	1	39.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**NOT TO EXCEED \$250.00** TO PURCHASE SNACK ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, CRACKER AND CANDY FOR STAAR TUTORIALS
4616	256094	1	201.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD, SNACKS, FRUIT, VEGETABLES AND DELI TRAYS NOT TO EXCEED \$200.00
4616	042322	1	47.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD, MEAT, VEGGIES ICE AND SODA (COCA COLA PRODUCTS ONLY) NOT TO EXCEED \$60.00
4616	113511	1	10.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FOOD/SNACKS FOR THE FHMS STUDENTS THAT WILL BE PERFORMING THE ONE ACT PLAY AT FRHS ON 2/19/16 & 2/20/16
4616	160337	1	71.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**NOT TO EXCEED \$250.00** TO PURCHASE SNACK ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, CRACKER AND CANDY FOR STAAR TUTORIALS
4616	113662	1	117.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF SUPPLIES NEEDED TO PRODUCE THE ONE ACT PLAY FOR THE FHMS STUDENTS....OGER – "MISCELLANEOUS HAIR/MAKEUP SUPPLIES: BOBBY PINS, HAIRSPRAY, MASCARA, BLUSH, MAKEUP
4616	150150	1	38.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
1996	059811	1	138.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$175 TO PURCHASE COOKIES AND DONUTS FOR STUDENTS FOR LITERACY & MATH IN CAREERS NIGHT ON TUESDAY, FEBRUARY 23, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	102861	1	23.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, PAPER GOODS, AND PLANTS NEEDED FOR 7TH AND 8TH GRADE SCIENCE LABS. MICHAEL LE-DEPARTMENT HEAD.
1996	106349	1	59.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	089532	1	132.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	085101	1	58.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR PURCHASE OF SNACKS FOR STAFF DURING STAAR TRAINING ON 3/1/2016 - 40 STAFF MEMBERS WILL ATTEND. MEETING STARTS AT 3:20PM AND ENDS AT 5:00 PM
1996	061911	1	63.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	060296	1	148.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	111029	1	185.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD PURCHASE NOT TO EXCEED \$200
1996	119904	1	20.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	136074	1	89.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DETERGENT, FABRIC SOFTENER, DEODORANT AND SOAP NOT TO EXCEED \$150.00
1996	174945	1	140.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	178660	1	123.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD SUPPLIES FOR FEBRUARY 15 PROFESSIONAL DEVELOPMENT ALL DAY TRAINING.
1996	178715	1	99.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PO NOT TO EXCEED \$100. ITEMS TO INCLUDE BUT NOT LIMITED TO PROPS,COSTUMES,ACCESSORIES, HAIR AND MAKE UP AND OTHER ITEMS NEEDED FOR THEATRE PERFORMANCE
1996	182348	1	109.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	168624	1	54.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR RES HOSTED INSTRUCTIONAL ROUNDS - PD
1996	145524	1	23.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	179630	1	408.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	148084	1	65.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	165194	1	45.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	148049	1	99.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT MEETINGS FEB 25, 2016 25 STAFF - TWO 3 HOUR MEETINGS
1996	214697	1	14.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	233562	1	46.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	234522	1	71.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	248757	1	44.44	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	237660	1	62.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	226600	1	317.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	046951	1	97.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	055694	1	101.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	002068	1	29.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	031238	1	128.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	057020	1	238.20	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	042067	1	76.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$200.00 ITEMS TO INCLUDE BUT NOT LIMITED TO; PANTY HOSE, GRAHAM CRACKERS, ANIMAL CRACKERS, ASSORTED COOKIES, BANANAS AND ZIPLOCK BAGS
1996	001991	1	24.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
8656	055068	1	93.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS, BAKERY ITEMS, FRUIT, AND OTHER SNACK TYPE ITEMS
4616	256094	2	5.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS NOT TO EXCEED \$50.00
4616	042322	2	5.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS NOT TO EXCEED \$25.00
1996	059834	2	73.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$75 FOR PAPER PRODUCTS FOR STUDENT FOR LITERACY & MATH IN CAREERS NIGHT ON TUESDAY, FEBRUARY 23, 2016
1996	178660	2	39.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER SUPPLIES FOR FEBRUARY 15 PROFESSIONAL DEVELOPMENT FOR APPROXIMATELY 52 HEALTH SERVICES EMPLOYEES
Total for check number 119037			4,166.87			
Check Number 119038						
1996	FEB 2016	1	500.00	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES
1996	FEB 2016	2	62.64	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI SERVICES
Total for check number 119038			562.64			
Check Number 119039						
4616	18516	1	229.56	41398	LOWE'S COMPANIES INC	MATERIALS FOR UIL OAP SET - TO INCLUDE, BUT NOT LIMITED TO, RAILING, SPINDLES, HARDWARE, STAIN, BRIDGES, LUMBER, WALL PANELS, ETC.
1996	02134	1	93.82	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	02145	1	228.36	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
2406	02764	1	5.42	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 119039			557.16			
Check Number 119040						
4616	FEB 2016 LES	0	275.50	61384	ANDREW MARTZ	CHS/FEB 2016 LESSONS
4616	JAN 2016 LES	0	285.00	61384	ANDREW MARTZ	CHS/JAN 2016 LESSONS
Total for check number 119040			560.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119041						
1996	1393	1	4,600.00	49343	MASTERTURF PRODUCTS INC	MASTERSEAL INFIELD MIX
Total for check number 119041			4,600.00			
Check Number 119042						
1996	00308505	1	9.98	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
1996	00308576	1	15.92	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES FOR THE MAINTENANCE DEPARTMENT
1996	00308518	1	37.18	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
Total for check number 119042			63.08			
Check Number 119043						
1996	2/24-2/26/16	0	282.98	58326	SARAH BLYTHE MCMURDO	TRV AUSTIN
Total for check number 119043			282.98			
Check Number 119044						
1996	455190	1	634.80	00013632	MICHAEL'S KEYS INC	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF KEYS, LOCKS, & SUPPLIES TO BE USED FOR THE MAINTENANCE DEPARTMENT
Total for check number 119044			634.80			
Check Number 119045						
1996	20160226KISS	1	150.00	67287	MOLLIE GREGORY TOWER, LLC	2015-2016 MUSIC MEMORY VALUE PACKAGE - PRINT VERSION
Total for check number 119045			150.00			
Check Number 119046						
1996	A257120	0	140.00	43512	STEPHEN J MOORE	TCHS/FRHS SOCCER
Total for check number 119046			140.00			
Check Number 119047						
4846	854731	1	23.24	61155	NASCO - FORT ATKINSON	9708985 CUP UTILITY + LID 5.5OZ PK 25
4846	854731	2	22.60	61155	NASCO - FORT ATKINSON	9728844 GLAZE BRUSHING CLEAR GAL
4846	854731	3	13.28	61155	NASCO - FORT ATKINSON	9727979 K UNDERGLAZE V360 WHITE PT
4846	854731	4	26.80	61155	NASCO - FORT ATKINSON	9727979AU UNDERGLAZE V303 T-COTTA PT
4846	854731	5	26.56	61155	NASCO - FORT ATKINSON	9727979AK UNDERGLAZE V361 JET BLK PT
4846	854731	6	31.60	61155	NASCO - FORT ATKINSON	9727979AM UNDERGLAZE V384 REAL OR PT
4846	854731	7	31.60	61155	NASCO - FORT ATKINSON	9727979X UNDERGLAZE V391 INT YLW PT
4846	854731	8	63.20	61155	NASCO - FORT ATKINSON	9727979AL UNDERGLAZE V381 AMETHTYS PT
4846	854731	9	31.60	61155	NASCO - FORT ATKINSON	9727979 Y UNDERGLAZE V387 BRT RED PT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4846	854731	10	29.12	61155	NASCO - FORT ATKINSON	9727979C UNDERGLAZE V316 LT PINK PT
Total for check number 119047			299.60			
Check Number 119048						
1996	MDS-43976	1	63.00	62963	FUTURE FARMERS OF AMERICA	GS2-400 STRIPED WATERFALL SCARF NAVY
1996	MDS-43976	2	37.50	62963	FUTURE FARMERS OF AMERICA	103-4000 EMBROIDERED FFA TIE NAVY
1996	MDS-43976	3	11.00	62963	FUTURE FARMERS OF AMERICA	EST. SHIPPING
Total for check number 119048			111.50			
Check Number 119049						
4616	61891	1	1,323.00	46099	CYRGUS COMPANY, INC.	QUOTE #NB010616 ITEM #PZ7K056 FETAL PIGS, SIZE 7-9', PLAIN
4616	61891	99	125.00	46099	CYRGUS COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 119049			1,448.00			
Check Number 119050						
1996	89195278	0	2,480.00	59846	ALAN C NOVEMBER	REG KISD LIBRN7/20-22
Total for check number 119050			2,480.00			
Check Number 119051						
1996	FEB 2016	1	1,031.25	65292	CHI HUE OH	STRING INSTRUCTION FOR KISD STRINGS PROGRAM
Total for check number 119051			1,031.25			
Check Number 119052						
8676	676443022-01	1	13.42	60196	ORIENTAL TRADING COMPANY, INC.	IN-7/35 FIESTA PULL PINATA
8676	676443022-01	2	4.08	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/581 FIESTA METALLIC FRINGED BANNER
8676	676443022-01	3	3.36	60196	ORIENTAL TRADING COMPANY, INC.	YA-3/2921 FIESTA TABLECOVER
8676	676443022-01	4	12.96	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/1581 PINATA TOY & CANDY ASSORT.
8676	676443022-01	5	16.32	60196	ORIENTAL TRADING COMPANY, INC.	IN-16/913 VINYL FIESTA DONKEY
8676	676443022-01	6	12.47	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
Total for check number 119052			62.61			
Check Number 119053						
1996	001	1	100.00	51805	MORGAN PALMER	DRILL TEAM CHOREOGRAPHY SERVICES FOR JANUARY 14-21, 2016 PER ATTACHED CONTRACT AND INVOICE
Total for check number 119053			100.00			
Check Number 119054						
1996	A259367	0	83.00	67316	MICHAEL PATTI	KHS/PLAYOFF 02/15/16
Total for check number 119054			83.00			
Check Number 119055						
4616	A254951	0	195.00	58884	DANNY PEARCE	KHS/BASEBALL TOURNAME

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 119055			195.00			
Check Number 119056						
1996	A263130	0	110.00	48065	KURT PETERSON	FRHS/TCHS SOCCER
Total for check number 119056			110.00			
Check Number 119057						
1996	2/24-2/26/16	0	70.00	60537	MISTY MACKEY PHY	TRV AUSTIN 2/24
Total for check number 119057			70.00			
Check Number 119058						
1996	1068287	1	557.50	64980	PROSTAR SERVICES, INC.	INSTALLATION OF WATER LINE AT KHS
Total for check number 119058			557.50			
Check Number 119059						
1996	CL15221	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
Total for check number 119059			49.40			
Check Number 119060						
4616	A254948	0	135.00	43846	STEPHEN RHODES	KHS/BASEBALL
Total for check number 119060			135.00			
Check Number 119061						
4616	FEB 2016 LES	0	294.50	47186	TARA RICHTER	CHS/FEB 2016 LESSONS
Total for check number 119061			294.50			
Check Number 119062						
1996	A251199	0	95.00	41104	DAVID RITCHIE	CHS/DENTON RYAN SOCCE
Total for check number 119062			95.00			
Check Number 119063						
8656	4769	1	4,175.00	57669	ROADRUNNER CHARTERS, INC.	DEPOSIT FOR CHARTER BUS TO TRANSPORT CHS CHOIR STUDENTS TO BLOOMINGTON, MN JANUARY 28-31, 2016 FOR BLOOMINGTON KENNEDY GOLD SHOW CHOIR COMPETITION.
8656	4769	1	4,175.00	57669	ROADRUNNER CHARTERS, INC.	FINAL PAYMENT FOR CHARTER BUS TO TRANSPORT CHS CHOIR STUDENTS TO BLOOMINGTON, MN JANUARY 28-31, 2016 FOR BLOOMINGTON KENNEDY GOLD SHOW CHOIR COMPETITION
Total for check number 119063			8,350.00			
Check Number 119064						
4616	A250588	0	135.00	54775	TEODORO RODRIGUEZ	KHS/BASEBALL 2/26
Total for check number 119064			135.00			
Check Number 119065						
1996	FEB 2016	1	562.50	65606	MARIA D SAENZ	STRINGS INSTRUCTION FOR KISD STRINGS ACADEMY
Total for check number 119065			562.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119066						
1996	FEES 2/20/16	1	602.00	50820	SAGINAW HIGH SCHOOL	ENTRY FEES
1996	FEES 2/20/16	2	175.00	50820	SAGINAW HIGH SCHOOL	JUDGING FEES
Total for check number 119066			777.00			
Check Number 119067						
4616	FEB 2016 LES	0	75.00	64005	MARY REYES SANCHEZ	ISMS/FEB 2016 LESSONS
Total for check number 119067			75.00			
Check Number 119068						
1996	A257763	0	83.00	67317	ROGER SASHINGTON	TCHS/FTW DUNBAR BASKE
Total for check number 119068			83.00			
Check Number 119069						
4616	W3530127BF	0	2,642.61	00005486	SCHOLASTIC BOOK FAIRS INC	PGES/BOOK FAIR
Total for check number 119069			2,642.61			
Check Number 119070						
1996	12655109	1	600.00	61259	SCHOLASTIC INC.	ITEM NTS526156 - CLASSROOM BOOKS LIBRARY BINS/240 BINS
1996	12655109	99	54.00	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 119070			654.00			
Check Number 119071						
1996	12584559	1	68.00	00001359	SCHOLASTIC INC	ITEM # NTS587094 NEW BOOKS SPANISH GRADES K-2 2015-16
1996	12584559	2	50.00	00001359	SCHOLASTIC INC	ITEM # NTS589065 BEST BILINGUAL BOARD BOOKS GRADES PREK-K
1996	12584559	3	359.10	00001359	SCHOLASTIC INC	ITEM # NTS590631 READY TO GO ESPANOL GRADE K SALE PRICE THROUGH FEB 29, 2016
1996	12584559	4	73.90	00001359	SCHOLASTIC INC	ITEM # NTS584681 SUMMER READING SPANISH FICTION & NONFICTION PREK
1996	12584559	5	49.59	00001359	SCHOLASTIC INC	SHIPPING
Total for check number 119071			600.59			
Check Number 119072						
1996	A263104	0	80.00	61726	MICHAEL J. SEBAZCO	FRHS/NORTHWEST SOCCER
Total for check number 119072			80.00			
Check Number 119073						
1996	A248645	0	115.00	67312	OLIVIA SEE	TCHS/RICHLAND SOFTBAL
Total for check number 119073			115.00			
Check Number 119074						
8656	RMB 3/8/16	1	338.95	67258	JOSEF CREASON SELLS	REIMBURSEMENT FOR PURCHASE OF CHS SCARLETS OF CENTRAL UNIFORM PIECES
Total for check number 119074			338.95			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119075						
1996	161179	1	485.80	67079	SKETCHFORSCHOOLS PUBLISHING, INC.	8.5X11 INTERMEDIATE ART BOOK - 50 SHEETS FRONT COVER OPTIONS - REINFORCED WHITE OVER, BINDING EDGE LEFT (LONG) EDGE SPIRAL COLOR - CLEAR SPIRAL
Total for check number 119075			485.80			
Check Number 119076						
1996	A259365	0	83.00	67315	GARY SMITH	KHS/PLAYOFF BASKETBAL
Total for check number 119076			83.00			
Check Number 119077						
1996	270621	1	109.32	48808	SODEXO, INC. & AFFILIATES	ITEM # 3735110 CRACKERS GOLD FISH WHOLE GRANE QTY 300 IN A CASE QTY 2 CASES \$54.66 PER CASE
Total for check number 119077			109.32			
Check Number 119078						
1996	ENTF/TCHS-16	0	382.50	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	TCHS/B&G VAR GOLF2/19
1996	ENTF/TCHS-16	0	382.50	61200	SPARTAN ATHLETIC CLUB GOLF BOOSTER	SQUAW VALLEY COURSE
Total for check number 119078			765.00			
Check Number 119079						
4616	661096	0	87.00	67337	KIMBERLY SUTTON	REF/CHS AP REG FEES
Total for check number 119079			87.00			
Check Number 119080						
1996	KISD21216	1	220.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	PAYMENT FOR EMPLOYEE HEP B SHOTS. SHOTS TO BE GIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT
Total for check number 119080			220.00			
Check Number 119081						
1996	1670127	1	74.48	00001677	TEACHER'S TOOLS INC	DO NOT EXCEED FOR PURCHASE OF (BUT NOT LIMITED TO) PENCIL SHARPENER AND CONSUMABLES SUCH AS PAPER, NAME TAGS, ETC. FOR USE IN 3RD GRADE CLASSROOM
Total for check number 119081			74.48			
Check Number 119082						
4616	T55893-IN	1	635.30	49763	TECHNOLOGY FOR EDUCATION LLC	ITEM # ATW-1101/H92 AUDIO TECHNICA SYSTEM 10 WIRELSS MIC QTY 2 317.65 EA
4616	T55893-IN	2	40.00	49763	TECHNOLOGY FOR EDUCATION LLC	SHIPPING AND HANDLING \$40
Total for check number 119082			675.30			
Check Number 119083						
1996	FEB 2016	1	937.50	49150	IMELDA TECSON	STRINGS INSTRUCTOR FOR KISD PROGRAM
Total for check number 119083			937.50			
Check Number 119084						
4616	6416	1	179.90	65881	HARVARD ASSOCIATES, INC.	BEE BOT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	6416	2	49.95	65881	HARVARD ASSOCIATES, INC.	TREASURE MAP MAT FOR BEE BOT
4616	6416	3	29.95	65881	HARVARD ASSOCIATES, INC.	U.S. COIN MAT FOR BEE BOTS
4616	6416	4	49.95	65881	HARVARD ASSOCIATES, INC.	FARM MAT FOR BEE BOTS
4616	6416	5	15.00	65881	HARVARD ASSOCIATES, INC.	SHIPPING
Total for check number 119084			324.75			
Check Number 119085						
1996	DEPOSIT-16	0	300.00	00024671	TEXAS A&M UNIVERSITY CORPUS CHRISTI	HMS/DEP T.INTERN6/19-
Total for check number 119085			300.00			
Check Number 119086						
1996	3934	1	50,000.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT HIGH SCHOOLS FOR 2015-2016 SCHOOL YEAR
1996	3935	1	6,840.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT MIDDLE SCHOOLS FOR THE 2015-2016 SCHOOL YEAR
Total for check number 119086			56,840.00			
Check Number 119087						
1996	1950	1	100.00	59500	THE MLD GROUP LLC	10 BAGS OF LOW FIRE WHITE CLAY - 25# BAG
1996	1950	2	25.00	59500	THE MLD GROUP LLC	SHIPPING
Total for check number 119087			125.00			
Check Number 119088						
1996	01377	0	325.00	56480	TEXAS SUNGARD USER NETWORK, INC.	REG/T.HILARIO 4/10-13
1996	01378	0	325.00	56480	TEXAS SUNGARD USER NETWORK, INC.	REG/K.HATAWAY 4/10-13
1996	01408	0	325.00	56480	TEXAS SUNGARD USER NETWORK, INC.	REG/K.WILLIAMS4/10-13
1996	01407	0	325.00	56480	TEXAS SUNGARD USER NETWORK, INC.	REG/MARG RIDEOUT4/10-
Total for check number 119088			1,300.00			
Check Number 119089						
1996	502260	1	46.00	44980	TEXAS TECH UNIVERSITY	CREDIT BY EXAMINATION FOR 2015 - 2016 SCHOOL YEAR
Total for check number 119089			46.00			
Check Number 119090						
1996	56034	0	333.32	57638	THE DALLAS INSTITUTE	REG/CHARLES CARROLL
1996	56034	0	666.68	57638	THE DALLAS INSTITUTE	5/15,7/11-13,9/10,12/
Total for check number 119090			1,000.00			
Check Number 119091						
8656	DONATION-FRH	1	500.00	00023751	THE LEUKEMIA & LYMPHOMA SOCIETY INC	DONATION FROM HOSA CHAPTER 60179 FOSSIL RIDGE HS FOR THEIR NATIONAL SERVICE PROJECT
Total for check number 119091			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119092						
4616	1041	1	108.00	67038	TIMESLIPS CREATIVE STORYTELLING INC	1 INSTRUCTOR ACCESS
4616	1041	2	667.00	67038	TIMESLIPS CREATIVE STORYTELLING INC	23 STUDENTS ACCESS
Total for check number 119092			775.00			
Check Number 119093						
4856	FEB 10 2016	1	1,000.00	47858	TIMOTHY W TINGLE	VISITING AUTHOR FOR YAKFEST 2016 AT CENTRAL HIGH SCHOOL ON 1/30/16
Total for check number 119093			1,000.00			
Check Number 119094						
1996	216030-00	1	51.98	55893	TOLEDO PHYSICAL ED SUPPLY, INC	22" RED HOP UP BALL, H9304
1996	216030-00	2	45.98	55893	TOLEDO PHYSICAL ED SUPPLY, INC	18" YELLOW HOP UP BALL, H9303
Total for check number 119094			97.96			
Check Number 119095						
1996	36272889	1	11,144.00	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC VENDOR CONTRACT MAINTENANCE & SERVICING CHILLER \$8028, CONDENSER COIL CLEANINGS \$2476, OIL TEST \$640 FOR SKIS.
1996	36276849	1	574.00	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS DISTRICT WIDE.
1996	36272891	2	5,388.00	00012204	TRANE U.S. INC.	CHILLER \$3932, CONDENSER COIL CLEANING \$1148, OIL TEST \$308 FOR SGES
1996	36272881	3	5,764.00	00012204	TRANE U.S. INC.	CHILLER \$4556, CONDENSER COIL CLEANING \$900, OIL TEST \$308 FOR KHS
1996	36272887	4	22,664.00	00012204	TRANE U.S. INC.	CHILLER \$16420, CONDENSER COIL CLEANING \$5328, OIL TEST \$916 FOR FRHS
1996	36272892	5	4,152.00	00012204	TRANE U.S. INC.	CHILLER \$4076, OIL TEST \$76 FOR CHS
Total for check number 119095			49,686.00			
Check Number 119096						
1996	13314	1	527.50	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX DO NOT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR BEGINNING OF THE YEAR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 119096			527.50			
Check Number 119097						
1996	A259337	0	155.00	64466	THOMAS TREIMEL	KHS/CHS GSOCCEER
Total for check number 119097			155.00			
Check Number 119098						
1996	A257765	0	83.00	56460	WINSTON T TROTTER III	TCHS/PLAYOFF BASKETBA
Total for check number 119098			83.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119099						
1996	50124703-00	1	423.38	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 119099			423.38			
Check Number 119100						
1996	UIL FEE 2/18	0	176.80	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	FRHS/16% PER FINANCIA
1996	UIL FEE 2/15	0	101.92	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	TCHS/16% PLAYOFF GAME
1996	UIL FEE 2/15	0	59.20	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	KHS/16% PLAYOFF GAME
Total for check number 119100			337.92			
Check Number 119101						
1996	2/6-2/9/16	0	87.00	63470	TRACY ELIZABETH VINEYARD	TRV AUSTIN 2/6
Total for check number 119101			87.00			
Check Number 119102						
4616	07688	1	222.95	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250.00 TO PURCHASE FOIL AND GLUE AND OTHER ART SUPPLIES
1996	08231	1	173.08	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES OF THE TCHS AEROSPACE ENGINEERING CLASSROOM
1996	00482	1	221.69	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR LABS FOR SCIENCE CLASSROOMS CUPS, SPOONS, STRING, BAGGIES, AND OTHER CONSUMABLE SUPPLIES
Total for check number 119102			617.72			
Check Number 119103						
1996	2/18/16	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN AND CONSULTANT JAN-JUNE 2016
1996	2/16-2/18/16	1	300.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN
Total for check number 119103			450.00			
Check Number 119104						
1996	ZR-09970	1	10,000.00	61776	ZERORISK HR, INC.	ZERORISK HIRING SYSTEM ENTERPRISE LICENSE: 2/18/16 - 2/18/17 CONTRACT RENEWAL
Total for check number 119104			10,000.00			
Check Number 119105						
1996	ENTF/KHS-16	0	75.00	00014662	TEXAS FORENSIC ASSOCIATION	KHS/JUDGE BOND DEBATE
1996	ENTF/KHS-16	0	500.00	00014662	TEXAS FORENSIC ASSOCIATION	TFA AUSTIN 3/10-12/16
Total for check number 119105			575.00			
Check Number V116770						
1996	107562692	1	351.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM # ULUEBWBSBK - ULTIMATE UE BOOM WIRELESS SPEAKER
1996	107768490	2	295.60	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM # GRGB359203 - GRIFFIN TECHNOL SURVIVOR CS F/IPAD MINI 1/2/3 BLK/REG
1996	107562692	3	303.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM # GRGB359213 - GRIFFIN TECHNOL SURVIVOR F/IPAD MINI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	107768490	4	243.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM # GRSCFIM123 GRIFFIN TECHNOL SURVIVOR CS F/IPAD MINI
1996	107562692	5	239.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM # GRGB359183 GRIFFIN TECHNOL SURVIVOR FOR IPAD MINI
Total for check number V116770			1,435.26			
Check Number V116771						
1996	INV0472306	1	1,432.27	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PERVENTATIVE MAINTENANCE FOR 2 FORKLIFTS AND 5 PALLET JACKS
Total for check number V116771			1,432.27			
Check Number V116772						
4616	97680795	1	12,098.87	00001030	SPORT SUPPLY GROUP INC	ITEM # NSPHG - EAGLE EYE VIDEO SYS#PRO 100 W/2 CAMERA
Total for check number V116772			12,098.87			
Check Number V116773						
1996	0186515-001	1	147.50	65462	CMBC INVESTMENTS LLC	ITEM # 1019934 - DICTIONARY, WEBSTER, NEW POCKET
1996	0185460-001	1	99.31	65462	CMBC INVESTMENTS LLC	OFFICE SUPPLY ORDER # SO0185460 - SEE ATTACHED ORDER -
1996	0186059-001	1	99.24	65462	CMBC INVESTMENTS LLC	ITEM # UNV14116 - BLUE LETTER HANGING FOLDERS
Total for check number V116773			346.05			
Check Number V116774						
1996	34701	1	725.00	48463	C & P PUMP SERVICES INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	34787	1	780.00	48463	C & P PUMP SERVICES INC	** DO NOT FAX ** HVAC SERVICES & REPAIRS. DISTRICT WIDE.
1996	34595	1	580.00	48463	C & P PUMP SERVICES INC	** DO NOT FAX ** HVAC SERVICES & REPAIRS. DISTRICT WIDE.
1996	34675	1	1,280.00	48463	C & P PUMP SERVICES INC	** DO NOT FAX ** HVAC SERVICES & REPAIRS. DISTRICT WIDE.
1996	34749	1	520.00	48463	C & P PUMP SERVICES INC	** DO NOT FAX ** HVAC SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V116774			3,885.00			
Check Number V116775						
1996	18450	1	3,975.00	61632	DIPERT TRAVEL & TRANSPORTATION, LTD	CHARTER BUS TRAVEL FOR KHS SWIM TEAM TO AUSTIN FOR STATE FINALS 2/18-2/20 PER ATTACHED
Total for check number V116775			3,975.00			
Check Number V116776						
8676	1990039	0	131.14	00023231	DECOTY COFFEE COMPANY	ANNEX/COFFEE SUPPLIES
8676	1989844	0	81.38	00023231	DECOTY COFFEE COMPANY	ANNEX/COFFEE SUPPLIES
8676	1990037	0	608.03	00023231	DECOTY COFFEE COMPANY	EDC/COFFEE SUPPLIES
Total for check number V116776			820.55			
Check Number V116777						
1996	SRVC00204575	1	3,922.00	47167	ENTECH SALES AND SERVICE INC	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS BOILER @ CHS
Total for check number V116777			3,922.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116778						
1996	790939-1	1	1,341.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS DNE 3000 BC RANGE 10729831-10729980
1996	790939A-0	1	1,074.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS DNE 3000 BC RANGE 10729831-10729980
1996	790939F-0	1	411.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS DNE 3000 BC RANGE 10729831-10729980
Total for check number V116778			2,828.55			
Check Number V116779						
1996	30591	1	5,112.00	61677	ECHO TOURS & CHARTERS LP	CHARTER BUS TRAVEL TO EL PASO FOR KHS AND FRHS WRESTLING TEAMS LEAVING 2/10/16 AND RETURNING 2/14/16
1996	30592	1	6,200.00	61677	ECHO TOURS & CHARTERS LP	CHARTER BUS TRAVEL TO EL PASO FOR CHS AND TCHS WRESTLING TEAMS GOING TO REGIONALS 2/10-2/14 PER ATTACHED
Total for check number V116779			11,312.00			
Check Number V116780						
1996	952049292	1	5,232.24	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	TEST RECORDS WMLS-R NU ENGLISH FORM A TEST RECORDS, PKG. 25 ITEM #923807
1996	952049292	2	1,352.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	WMLS-R NU ENGLISH FORM B TEST RECORDS, PKG. 25 ITEM #923824
1996	952049292	3	553.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	WMLS-R NU SPANISH ADD ON INCLUDES: TEST BOOK, TEST RECORD/SRB (PKG. 25), DICTION PAD ITEM #923840
1996	952049292	4	2,839.20	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	WMLS-R NU SPANISH TEST RECORDS, PKG. 25 ITEM #923831
1996	952049292	99	798.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
Total for check number V116780			10,775.14			
Check Number V116781						
1996	6709093	1	1,842.47	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	6704897	1	115.20	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	6704896	1	749.10	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	6704895	1	242.74	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	6701775	1	617.79	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	6709094	1	1,020.90	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V116781			4,588.20			
Check Number V116782						
1996	05932690C	0	0.00	00009210	J. W. PEPPER & SON, INC	RETURN DECK THE HALLS
1996	05932689	0	0.00	00009210	J. W. PEPPER & SON, INC	DECK THE HALLS EXCH.
4616	05940422	1	0.00	00009210	J. W. PEPPER & SON, INC	ITEM @10309816 AT THE TWIST AND SHOUT 2PT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	05940422	2	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #10309817 AT THE TWIST AND SHOUT CD
4616	05940422	3	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #10209825 BANDSTAND BOOGLE 2PT
4616	05940422	4	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #10309826 BANDSTAND BOOGLE CD
4616	05940422	5	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #10089722 BONSE ABA 2PT
4616	05940422	6	0.00	00009210	J. W. PEPPER & SON, INC	ITEM#10089725 BONSE ABA CD
4616	05940422	7	0.00	00009210	J. W. PEPPER & SON, INC	ITEM#10089957 SKIP! SKIP! SHOO,FLY,SHOO! 2 PT
4616	05940422	8	0.00	00009210	J. W. PEPPER & SON, INC	ITEM # 10089958 SKIP! SKIP! SHOO, FLY, SHOO! CE
4616	05940422	9	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #10092801 SHADY GROVE 2PT
4616	05940422	10	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #10092802 SHADY GROVE CD
4616	05940422	11	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #10364619 KALINKA 2PT
4616	05940422	12	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #10364620 KALINKA CD
4616	05940422	13	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #10510990 I LIVED SSA
4616	05940422	14	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #10510989 I LIVED SAB
4616	05940422	15	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #10510991 I LIVED CD
4616	05940422	16	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #10518266 ROCKSTAR 2PT
4616	05940422	17	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #10518267 ROCKSTAR CD
4616	05942603	18	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #10561328 HELLO SSA
4616	05940422	19	0.00	00009210	J. W. PEPPER & SON, INC	ITEM # 10355332 TUM BALALAIKU 2PT
4616	05942603	21	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #10561329 HELLO CD
4616	05940422	21	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #10561329 HELLO CD
4616	05940422	22	0.00	00009210	J. W. PEPPER & SON, INC	ITEM# 10456288 THE BEST OF OWL CITY 2PT
4616	05940422	23	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #10456290 THE BEST OF OWL CITY CD
4616	05940422	25	0.00	00009210	J. W. PEPPER & SON, INC	ITEM#10555694 STITCHES CD
4616	05940422	26	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #10554620 FIGHT SONG 2 PT
4616	05940422	27	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #10554621 FIGHT SONG CD
4616	05940422	28	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #10556541 PHOTOGRAPGH 2PT
4616	05940422	29	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #PHOTOGRAPH CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	05940422	30	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #10554291 CHEERLEADER SAB
4616	05940422	31	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #10559173 CHEERLEADER CD
4616	05940422	32	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #10310197 HAWAII FIVE-O 2PT
4616	05940422	33	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #10310198 HAWAII FIVE-O CD
4616	05940422	34	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #10022095 BAD DAY SSA
4616	05940422	35	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #10020238 BAD DAY SAB
4616	05940422	36	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #10022096 BAD DAY CD
4616	05940422	37	0.00	00009210	J. W. PEPPER & SON, INC	ITEM #10089727 BRING US PEACE 2PT
4616	05940422	38	0.00	00009210	J. W. PEPPER & SON, INC	ITEM # BRING US PEACE CD
Total for check number V116782			0.00			
Check Number V116783						
2406	100425293001	1	72.55	00007692	JOHNSTONE SUPPLY INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V116783			72.55			
Check Number V116784						
1996	1817-0139198	1	195.10	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS DEPARTMENT
Total for check number V116784			195.10			
Check Number V116785						
1996	NS2670659	1	132.00	42795	MAKE MUSIC, INC.	SMARTMUSIC SCHOOL PRACTIVE ROOM SUBSCRIPTION SOFTWARE
Total for check number V116785			132.00			
Check Number V116786						
1996	INV001495951	1	339.53	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
1996	INV001495974	1	108.88	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
1996	INV001495777	1	1,901.80	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
Total for check number V116786			2,350.21			
Check Number V116787						
1996	42194	1	50.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR STUDENTS
1996	45850	1	25.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR STUDENTS
1996	M45051	1	160.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR STUDENTS
1996	M41474	1	190.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR STUDENTS
Total for check number V116787			425.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116788						
4616	T431222	1	278.80	00001558	NORCOSTCO INC	B720 TS99B TRIPOD, TELELOCK, NO X-BAR
4616	T431222	2	99.00	00001558	NORCOSTCO INC	B739 BLK 48" CROSSBAR HEAVY W/BOL
4616	T431222	3	26.00	00001558	NORCOSTCO INC	SHIPPING
Total for check number V116788			403.80			
Check Number V116789						
1996	SI69097	1	180.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	TO REPLACE PO 16004134 ***** DO NOT DUPLICATE!!!!!! (INCORRECT VENDOR NUMBER USED) NYSTROM WORLD ATLAS-5TH ED
1996	SI69097	2	21.60	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING
Total for check number V116789			201.60			
Check Number V116790						
1996	821727237001	1	94.20	00003196	OFFICE DEPOT, INC.	ONLINE ORDER #821727237-001
1996	824897201001	1	88.48	00003196	OFFICE DEPOT, INC.	ONLINE ORDER #824897201
Total for check number V116790			182.68			
Check Number V116791						
1996	50858	1	340.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	50811	1	1,200.00	46745	PAC SYSTEMS INC	FIRE SPRINKLER FOR: SHADY GROVE ELEM DO A 5 YEAR INTERNAL INSPECTION ON WET SYSTEMS.
1996	50844	1	1,200.00	46745	PAC SYSTEMS INC	FIRE SPRINKLER FOR: KELLER HARVEL ELEM DO A 5 YEAR INTERNAL INSPECTION ON WET SYSTEMS.
1996	50809	1	1,200.00	46745	PAC SYSTEMS INC	FIRE SPRINKLER SYSTEM FOR: HIDDEN LAKES ELEM DO A 5 YEAR INTERNAL INSPECTION ON WET SYSTEMS.
1996	50855	1	1,200.00	46745	PAC SYSTEMS INC	FIRE SPRINKLER FOR: WILLIS LANE ELEM DO A 5 YEAR INTERNAL INSPECTION ON WET SYSTEMS.
Total for check number V116791			5,140.00			
Check Number V116792						
2246	5682690161	1	17.88	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM 081533025 MADDAGUARD SPLASH GUARD
2246	5682694650	1	21.09	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM 564212 EZ FILL KIUID INDICATOR
2246	5682694650	2	14.57	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM 559920 MASSAGE PRODUCTS - MASSAGE ROLL
2246	5682694650	3	13.00	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM 559919 MASSAGE PRODUCTS - MASSAGE RING
2246	5682694650	4	7.04	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM 2138 ZIPPER PULL, RING ZIPPER PULL
2246	5682690161	99	8.99	61130	PATTERSON MEDICAL SUPPLY, INC	ESTIMATED SHIPPING/HANDLING
2246	5682694650	99	8.70	61130	PATTERSON MEDICAL SUPPLY, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V116792			91.27			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116793						
4616	47105	1	72.00	53028	PEPWEAR LLC	G800B YOUTH GILDAN T SHIRTS FOR CUP STACKING FOR STUDENTS
4616	47105	2	90.00	53028	PEPWEAR LLC	YOUTH GILDAN SHIRTS XL YOUTH FOR STUDENTS IN CUP STACKING
4616	47105	3	36.00	53028	PEPWEAR LLC	GILDAN SHIRST FOR CUP STACKING STUDENTS ADULT SMALL
4616	47105	4	9.00	53028	PEPWEAR LLC	GILDAN T SHIRTS SIZE ADULT MEDIUM FOR CUP STACKING STUDENTS
4616	47105	5	9.00	53028	PEPWEAR LLC	GILDAN T SHIRT SIZE ADULT LARGE FOR CUP STACKING STUDENT
4616	47105	6	9.00	53028	PEPWEAR LLC	GILDAN SHIRT SIZE ADULT XL FOR CUP STACKING STUDENTS
4616	47105	7	10.00	53028	PEPWEAR LLC	SHIPPING
Total for check number V116793			235.00			
Check Number V116794						
1996	SI1264510	1	179.98	00003175	WEST MUSIC COMPANY	ITEM NO. 100935 YAMAHA PSRE253 KEYBOARD;61 KEYS;NO KIT
1996	SI1264510	2	7.20	00003175	WEST MUSIC COMPANY	ITE;M NO. 204379 WEST MUSIC BE7202 COWBELL;3.5INC;WITH MALLETT
1996	SI1264510	3	39.69	00003175	WEST MUSIC COMPANY	ITEM NO. 451358 DAYS WORK RH004 RECORDER STAND;SOP;HOLDS 36
1996	SI1264510	4	43.20	00003175	WEST MUSIC COMPANY	ITEM NO. 253923 AMERICAN DRUM P41 MALLETS;HARD;RUBBER;GLOCKEN
1996	SI1266085	5	23.40	00003175	WEST MUSIC COMPANY	ITEM NO. 256850 AMERICAN DRUM P11 MALLETS;SOFT;RUBBER;XYLOPHONE
1996	SI1266085	6	23.40	00003175	WEST MUSIC COMPANY	ITEM NO. 253916 AMERICAN DRUM P12 MALLETS;MEDIUM;RUBBER;FFOR XYLO
1996	SI1264510	7	10.80	00003175	WEST MUSIC COMPANY	ITEM NO. 204379 WWEST MUSIC WB5201 TICK-TOCK;WITH MALLETT
1996	SI1264510	8	15.75	00003175	WEST MUSIC COMPANY	ITEM NO. 201129 FROG RASP FG-2 FROG RASP;WOOD;STRKER; 5.5 M
1996	SI1264510	9	89.99	00003175	WEST MUSIC COMPANY	ITEM NO. 204879 NINO NINO952GY CAJON;BETTER LIFE;BIRCH;GREY
Total for check number V116794			433.41			
Check Number V116796						
1996	107682892	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682900	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682893	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682894	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682874	1	52.50	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682873	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	107682899	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682898	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682895	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682896	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682897	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682903	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682872	1	2,504.36	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682881	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682905	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682888	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682887	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682889	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682886	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682885	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682884	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682883	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682882	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682901	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682906	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682880	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682876	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682891	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682904	1	48.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682875	1	47.25	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682890	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682902	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	107682877	1	90.01	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	107682879	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
Total for check number V116796			4,405.12			
Check Number V116797						
1996	5457088	1	43.67	00015484	REALLY GOOD STUFF LLC	ITEM#155510 IRLN COLORED OVERLAYS
1996	5457088	2	39.38	00015484	REALLY GOOD STUFF LLC	ITEM# 158423 E.Z.C. READER STRIPS 90 STRIPS
1996	5457088	3	39.38	00015484	REALLY GOOD STUFF LLC	ITEM# 158264 E.C.Z. STRIPS- RETURN STRIPS - 90 STRIPS
1996	5457088	99	17.90	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V116797			140.33			
Check Number V116798						
1996	F59437	1	100.00	44610	REGION IV EDUCATION SERVICE CENTER	407-1668 SUPPORTING STAAR ACHIEVEMENT - ALGEBRA 1 TEACHER EDITION W/CD
1996	F59437	2	2.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
Total for check number V116798			102.00			
Check Number V116799						
1996	164152 00	1	240.23	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
1996	163764 00	1	1,396.50	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
1996	164123 00	1	297.40	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
1996	164214-00	1	364.67	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V116799			2,298.80			
Check Number V116800						
4616	315397	1	2,200.00	00014240	RYDIN DECAL, INC	2000 16-17 STUDENT PARKING PASS
4616	315397	2	393.00	00014240	RYDIN DECAL, INC	2016-17 STAFF PARKING PERMITS
4616	315397	3	130.00	00014240	RYDIN DECAL, INC	16-17 STUDENT PARKING PERMIT STICKERS
4616	315397	4	36.23	00014240	RYDIN DECAL, INC	SHIPPING
Total for check number V116800			2,759.23			
Check Number V116801						
2246	208115822113	1	75.82	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALITY CART #7780149444
1996	208115907125	1	672.95	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE CART #7780278778
Total for check number V116801			748.77			
Check Number V116802						
4616	143263	1	3,494.00	00023040	SKY RANCHES, INC	SKY RANCH PAYMENT FOR THEM TO CONDUCT EDUCATIONAL CLASSES REGARDING THE OUTDOORS TO OUR 4TH GRADE STUDENTS ON 11/16/15 AT FES
Total for check number V116802			3,494.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116803						
8656	347507	1	36.00	40529	SOUTHEASTERN CAREER APPAREL	E306 CAVALIER PLEATED PANT 0001
8656	347507	2	72.00	40529	SOUTHEASTERN CAREER APPAREL	SM001 MEN'S SHOE 0001 BLK
8656	347507	3	100.00	40529	SOUTHEASTERN CAREER APPAREL	T076 REGULAR CINCH SATIN TIE 0010 LIME
8656	347507	4	180.00	40529	SOUTHEASTERN CAREER APPAREL	Z056 NYLON GARMENT BAG 44IN. 0001 BLK
8656	347507	99	27.16	40529	SOUTHEASTERN CAREER APPAREL	ESTIMATED SHIPPING/HANDLING
Total for check number V116803			415.16			
Check Number V116804						
2246	2142417A	1	128.97	00010340	SUPER DUPER, INC	ITEM TMF536 CASL RECORD FORM AGES 3-6
2246	2142417A	2	97.98	00010340	SUPER DUPER, INC	ITEM TMF538 CASL RECORD FORM AGES 7-21
Total for check number V116804			226.95			
Check Number V116805						
1996	4432100	1	84.00	00024252	TEAMLIN LTD	TRACK JACKET-COACH BENNER
1996	4432100	2	19.00	00024252	TEAMLIN LTD	FREIGHT
Total for check number V116805			103.00			
Check Number V116806						
1996	T.NORRIS-16	0	239.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REG/TANYA NORRIS 6/24
1996	5144550	0	288.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REG SHANNA TOAL 6/24-
1996	5144350	0	239.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REG/JANET YOWELL 6/24
1996	5144360	0	239.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REG/CAROLYN LOVE 6/24
1996	5144380	0	239.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REG/SHELLEY MOORE6/24
1996	5144540	0	288.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REG/JONI HUTCHINS6/24
1996	5144600	0	288.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REG/DEBBIE BARNETT
1996	51443740	0	239.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REG/DEB MEEK 6/24-26/
1996	5144930	0	239.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REG/AMY PRATT 6/24-26
Total for check number V116806			2,298.00			
Check Number V116807						
1996	44360	1	130.00	65190	U.S. PLY, INC.	KELLER ISD LETTERHEAD ENVELOPES FOR FLORENCE ELEMENTARY SCHOOL
1996	44447	1	15.00	65190	U.S. PLY, INC.	KISD BUSINESS CARDS FOR: ELIZABETH (LISA) SEAY
1996	44325	1	100.00	65190	U.S. PLY, INC.	SEE ATTACHED QUOTE KCAL POCKET FOLDERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	44447	2	15.00	65190	U.S. PLY, INC.	KISD BUSINESS CARDS FOR: ADDIE ELLERY
Total for check number V116807			260.00			
Check Number V116808						
1996	829 2157631	1	120.78	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V116808			120.78			
Check Number V116809						
4616	97680373	1	150.00	00002111	SPORT SUPPLY GROUP, INC.	ITEM #US-305 - 36" JUNIOR FLOOR HOCKEY SET TO BE USED BY STUDENTS IN PE CLASSROOM
1996	97680373	1	19.98	00002111	SPORT SUPPLY GROUP, INC.	ITEM #US-305 - 36" JUNIOR FLOOR HOCKEY SET TO BE USED BY STUDENTS IN PE CLASSROOM
1996	97661575	1	20.26	00002111	SPORT SUPPLY GROUP, INC.	PRISM PACK LOW PROFILE CONES - DOZEN ITEM 1255690
1996	97661575	2	4.09	00002111	SPORT SUPPLY GROUP, INC.	WIRE CONE CARRIER ITEM 93095
1996	97661575	3	43.67	00002111	SPORT SUPPLY GROUP, INC.	WHITE 3" FLEECE BALLS ITEM 1367828
1996	97661575	4	38.99	00002111	SPORT SUPPLY GROUP, INC.	CORE EXERCISES HOTSPOTS ITEM 1238372
1996	97661575	5	23.39	00002111	SPORT SUPPLY GROUP, INC.	5" PU BEAN BAGS PRISM PACK - 1 DOZ
1996	97661575	6	4.11	00002111	SPORT SUPPLY GROUP, INC.	FLOOR TAPE 1"X60 YD GOLD ITEM FTAP16GO
1996	97661575	7	4.11	00002111	SPORT SUPPLY GROUP, INC.	FLOOR TAPE 1"X60YD PURPLE ITEM 1375081
1996	97661575	8	4.11	00002111	SPORT SUPPLY GROUP, INC.	FLOOR TAPE 1"X60YD BLACK ITEM FTAP16BK
1996	97661575	9	24.59	00002111	SPORT SUPPLY GROUP, INC.	ACME PLASTIC WHISTLES ITEM PAA660XX
1996	97661575	10	23.39	00002111	SPORT SUPPLY GROUP, INC.	VOIT FOAM SUPER 90-PRISM PACK ITEM 1369509
1996	97661575	11	7.01	00002111	SPORT SUPPLY GROUP, INC.	VOIT TUFF COATED FOAM SUPER 70 GREEN ITEM VTSP70GR
Total for check number V116809			367.70			
Check Number V116810						
1996	10287396	0	10,000.00	40327	WEAVER AND TIDWELL, LLP	PROGRESS BILL 2014-15
Total for check number V116810			10,000.00			
Check Number V116811						
2246	WPS-115719	1	105.00	00002130	MANSON WESTERN CORPORATION	ITEM W-608B SRS-2 PRESCHOOL AUTOSCORE FORM FOR AGES 2.5-45 YEARS
2246	WPS-115719	99	10.50	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V116811			115.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116812						
1996	35120	1	426.25	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	94923	1	485.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	94969	1	179.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	95084	1	165.97	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	94904	1	123.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	95052	1	596.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	94987	1	366.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	94952	1	344.68	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	94932	1	322.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number V116812			3,007.90			
Check Date 3/10/2016						
Check Number 119106						
4616	6519VC-5	1	323.00	57954	PATRICIA M. THORNTON	BASKETBALL CHAMPION SHIRTS
4616	6519VC-5	2	20.00	57954	PATRICIA M. THORNTON	BASKETBALL CHAMPION SHIRTS 3XL
Total for check number 119106			343.00			
Check Number 119107						
1996	INV0198367	1	210.00	61079	AKJ WHOLESALE LLC	ISBN: 9780486270678 - A MIDSUMMER NIGHT'S DREAM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	INV0198367	99	21.00	61079	AKJ WHOLESALE LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 119107			231.00			
Check Number 119108						
1996	1632	1	389.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	NEW SIGNS FOR FIRE RISER ROOMS TO REPLACE EXISTING & BRING INTO COMPLIANCE.
1996	1632	2	50.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIPPING CHARGE
Total for check number 119108			439.50			
Check Number 119109						
1996	SVC-0012972	1	1,176.00	55841	ARC GOVERNMENT SOLUTIONS, INC.	OPEN PO TO ARC FOR REPAIRS/PARTS FOR AUDIO VISUAL IN CLASSROOMS
Total for check number 119109			1,176.00			
Check Number 119110						
1996	022716-KMS	1	500.00	49450	JOHN M. BENZER	BAND CLINICIAN/CONSULTANT JANUARY 2016-JUNE2016
Total for check number 119110			500.00			
Check Number 119111						
4616	A265294	0	115.00	62826	PATRICK ERWIN BROWN	KHS/JV TOURN BASEBALL
4616	A265297	0	115.00	62826	PATRICK ERWIN BROWN	KHS/JV TOURN BASEBALL
Total for check number 119111			230.00			
Check Number 119112						
1996	030316 TSMS	1	450.00	61201	CYNTHIA ANN BULLOCH	BAND CLINICIAN/MENTOR TEACHER FOR TRINITY SPRINGS AND TRINITY MEADOWS STUDENTS
Total for check number 119112			450.00			
Check Number 119113						
4616	A265279	0	115.00	60727	BARRY D. CLARK	KHS/JV TOURN BASEBALL
Total for check number 119113			115.00			
Check Number 119114						
1996	ENTF/TCHS-16	0	1,060.00	53158	COLLEYVILLE-HERITAGE HIGH SCHOOL	TCHS/ACADEM TEAM 3/3/
Total for check number 119114			1,060.00			
Check Number 119115						
1996	9400093604	1	156,765.79	60341	DELL MARKETING	BASELINE SERVICE CHARGE FOR FEB 2016
1996	9400093604	2	6,391.38	60341	DELL MARKETING	TRANSITION CHARGE FOR FEB 2016
1996	9400093604	3	16,293.80	60341	DELL MARKETING	ARC-RRC CHARGE FOR JAN 2016
Total for check number 119115			179,450.97			
Check Number 119116						
4616	A265296	0	105.00	44853	GARY STEVE DODD	KHS/JV TOURN BASEBALL
Total for check number 119116			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119117						
1996	176	1	2,580.00	60534	PHILLIP G DOMINGUEZ	DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 119117			2,580.00			
Check Number 119118						
4616	91287156	0	65.35	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS CHOIR FEB 2016
4616	91287156	0	121.21	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS BAND FEB 2016
4616	91287163	0	1,163.20	64327	DURHAM SCHOOL SERVICES, L.P.	KMS FT FEB 2016
1996	91286931	0	663.82	64327	DURHAM SCHOOL SERVICES, L.P.	CHSSWIM SHUT FEB 2016
1996	91286931	0	663.82	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS SWIMSHUT FEB2016
1996	91286931	0	663.82	64327	DURHAM SCHOOL SERVICES, L.P.	KHS SWIM SHUT FEB2016
1996	91286931	0	663.82	64327	DURHAM SCHOOL SERVICES, L.P.	FRHSSWIMSHUT FEB 2016
1996	91287156	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS CHOIR FEB 2016
1996	91287163	0	379.44	64327	DURHAM SCHOOL SERVICES, L.P.	KMS FT FEB 2016
1996	91287256	0	4,154.08	64327	DURHAM SCHOOL SERVICES, L.P.	PEAKS FEB 2016
1956	91287156	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS AVID FEB 2016
2116	91287249	1	8,421.60	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR AUGUST- 2015 TO SEPTEMBER - 2016 - HOMELESS STUDENTS - AS REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 119118			17,242.16			
Check Number 119119						
1996	WO#16-CD 02	1	350.00	67138	PAULA B SOMMER	CLEAR DIRECTION PROFILE FOR: RICHARD BURTON
Total for check number 119119			350.00			
Check Number 119120						
4106	207038	1	7,139.79	64822	LINDA P. JONES	LETTERLAND PRE-K STARTER PACK
4106	207038	99	428.38	64822	LINDA P. JONES	ESTIMATED SHIPPING/HANDLING
Total for check number 119120			7,568.17			
Check Number 119121						
1996	630565469	1	44.20	47783	EAN HOLDINGS, LLC	ONE DAY RENTAL FOR BOB DEJONGE IN EL PASO ATTENDING REGIONAL WRESTLING FEB 12 PER CONFIRMATION 1008416751
Total for check number 119121			44.20			
Check Number 119122						
1996	22361	1	2,628.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	** DO NOT FAX ** E/L VENDOR SERVICES, & REPAIRS, PROGRAMMING TO EMS LIGHTING CONTROLS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 119122			2,628.00			
Check Number 119123						
1996	51069243	1	847.77	66080	EQUIPMENT DEPOT LTD	** DO NOT FAX ** E/L VENDOR SERVICES/REPAIRS LIFTS. DISTRICT WIDE
Total for check number 119123			847.77			
Check Number 119124						
1996	947859	1	1,462.53	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
Total for check number 119124			1,462.53			
Check Number 119125						
2406	9045765386	1	30.16	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 119125			30.16			
Check Number 119126						
4616	660089	0	87.00	67335	ALVARO GUTIERREZ	REF/CHS-AP TEST FEES
Total for check number 119126			87.00			
Check Number 119127						
1996	7972003	1	19.37	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, HARDWARE, INCIDENTALS, BLDG MATERIALS, TOOLS, TAPE, GLUE, CASTERS ,HINGES SCREWS, NAILS, SANDPAPER, PVC PIPE & FUSES
1996	6971640	1	33.62	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, HARDWARE, INCIDENTALS, BLDG MATERIALS, TOOLS, TAPE, GLUE, CASTERS ,HINGES SCREWS, NAILS, SANDPAPER, PVC PIPE & FUSES
1996	2972150	1	37.00	54055	HOME DEPOT CREDIT SERVICE	PURCHASE ITEMS TO INCLUDE BUT NOT LIMITED TO APRONS FOR TEACHERS TO HOLD SUPPLIES WHILE INSTRUCTING STUDENTS OR WALKING THROUGH BUILDING
1996	2971429	1	51.33	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, HARDWARE, INCIDENTALS, BLDG MATERIALS, TOOLS, TAPE, GLUE, CASTERS ,HINGES SCREWS, NAILS, SANDPAPER, PVC PIPE & FUSES
Total for check number 119127			141.32			
Check Number 119128						
4616	716094	0	12.09	67254	DONNY HOWARD	REF/BES-RFND BOOK RET
Total for check number 119128			12.09			
Check Number 119129						
4616	KHS TX ACAD	1	77.00	00008372	IRVING INDEPENDENT SCHOOL DISTRICT	AD STATE SHIRTS FOR KHS ACADEMIC DECATHLON STUDENTS
Total for check number 119129			77.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119130						
4616	661839	0	92.00	67306	PAUL KEANE	REF/KHS-AP EXAM FEE
Total for check number 119130			92.00			
Check Number 119131						
8676	067553	1	22.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PLAQUE FOR TEACHER OF YEAR SOUTH KELLER INTERMEDIATE 2015 - 16 TEACHER OF THE YEAR PER EMAIL 2-22-16
1996	067555	1	15.00	60194	KELLER TROPHY AND AWARDS, LTD	1" X 3" BLACK WITH GOLD LETTERING NAME PLATE
1996	067598	1	325.00	60194	KELLER TROPHY AND AWARDS, LTD	PLACE RIBBONS
8676	067553	2	10.00	60194	KELLER TROPHY AND AWARDS, LTD	SMALL NAME PLATES
1996	067598	2	7.50	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGES
8676	067553	3	2.64	60194	KELLER TROPHY AND AWARDS, LTD	TAX
Total for check number 119131			382.14			
Check Number 119132						
1996	ACADEC-KHS	1	45.00	45834	MICHAEL RAY KELLING	LARGE 11X14 AD STATE PLAQUE
Total for check number 119132			45.00			
Check Number 119133						
1996	1109	1	30.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHER
Total for check number 119133			30.00			
Check Number 119134						
8656	226416	1	172.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	VARIOUS FOOD ITEMS AND PAPER GOODS FOR MARCH 4-6, 2016 NATURAL HELPERS TRAINING
1996	223315	1	16.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR EMPLOYEES DURING MEETING AT KHS ON MARCH 4, 2016
8656	042078	1	59.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS, DRINKS, FRUIT & FOOD NOT TO EXCEED \$100.00
Total for check number 119134			248.56			
Check Number 119135						
4616	713913	0	92.00	67338	HAO LIU	REF/CHS-AP TEST REGIS
Total for check number 119135			92.00			
Check Number 119136						
1996	02938	1	56.95	41398	LOWE'S COMPANIES INC	SHOP FOR SUPPLIES NOT LIMITED TO PAINT AND FOAM BOARD. TO BE USED TO CREATE SET PIECES FOR THE PLAY, CINDERELLA JR.
Total for check number 119136			56.95			
Check Number 119137						
4616	6865	1	159.50	00012645	MACIE PUBLISHING COMPANY	RECORDER PACKAGE 1 (BOOK/RECORDER) 3-GREEN;8-BLUE;3-BLACK;6-FUSCIA;2-RED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	6866	1	14.50	00012645	MACIE PUBLISHING COMPANY	RECORDER PACKAGE 1 - BLUE
4616	6865	2	278.60	00012645	MACIE PUBLISHING COMPANY	RECORDER PACKAGE 2 (RECORDER BOOK/CD) 9-BLUE;7-PURPLE;5-BLACK;4-FUSICA;2-RED;1 -GREEN
4616	6866	2	7.25	00012645	MACIE PUBLISHING COMPANY	RECORDER PACKAGE 1 - FUCHSIA
4616	6865	3	62.85	00012645	MACIE PUBLISHING COMPANY	RECORDER ONLY 3-BLUE;3-PURPLE;3-BLACK;3-FUSICA;2-RED
4616	6866	3	9.95	00012645	MACIE PUBLISHING COMPANY	RECORDER PACKAGE 2 - BLACK
4616	6865	4	80.00	00012645	MACIE PUBLISHING COMPANY	SAFETY NECK STRAP 9-GREEN;9-BLUE;6-PURPLE;22-BLACK;8-FUSICA;10-RED
4616	6866	4	9.95	00012645	MACIE PUBLISHING COMPANY	RECORDER PACKAGE 2 - PURPLE
4616	6866	5	19.90	00012645	MACIE PUBLISHING COMPANY	RECORDER PACKAGE 2 - FUCHSIA
4616	6866	6	19.90	00012645	MACIE PUBLISHING COMPANY	RECORDER PACKAGE 2 - BLUE
4616	6866	7	9.00	00012645	MACIE PUBLISHING COMPANY	RECORDER ONLY - FUCHSIA
4616	6866	8	13.50	00012645	MACIE PUBLISHING COMPANY	RECORDER ONLY - BLUE
4616	6866	9	4.50	00012645	MACIE PUBLISHING COMPANY	RECORDER ONLY - RED
4616	6866	10	4.45	00012645	MACIE PUBLISHING COMPANY	RECORDER ONLY - BLACK
4616	6866	11	4.50	00012645	MACIE PUBLISHING COMPANY	RECORDER ONLY - PURPLE
4616	6866	12	4.50	00012645	MACIE PUBLISHING COMPANY	RECORDER ONLY - GREEN
4616	6866	13	6.25	00012645	MACIE PUBLISHING COMPANY	RECORDER NECKSTRAPS - BLACK
4616	6866	14	2.50	00012645	MACIE PUBLISHING COMPANY	RECORDER NECKSTRAPS - PURPLE
4616	6866	15	3.75	00012645	MACIE PUBLISHING COMPANY	RECORDER NECKSTRAPS - FUCHSIA
4616	6866	16	3.75	00012645	MACIE PUBLISHING COMPANY	RECORDER NECKSTRAPS - GREEN
4616	6866	17	2.50	00012645	MACIE PUBLISHING COMPANY	RECORDER NECKSTRAPS - RED
4616	6866	18	3.75	00012645	MACIE PUBLISHING COMPANY	RECORDER NECKSTRAPS - BLUE
4616	6866	19	7.95	00012645	MACIE PUBLISHING COMPANY	RECORDER BOOK/CD COMBO PACK
4616	6865	99	46.48	00012645	MACIE PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING
4616	6866	99	15.24	00012645	MACIE PUBLISHING COMPANY	ESTIMATED SHIPPING/HANDLING

Total for check number 119137

795.02

Check Number 119138

1996	172644	1	49.95	00004260	MARCO PRODUCTS, INC.	BC0140K - BAND-AID CHICKEN STORY, CD & PUPPET
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	172823	1	15.95	00004260	MARCO PRODUCTS, INC.	ITEM 102 TOOLS FOR TEACHERS & COUNSELORS
1996	172644	2	29.95	00004260	MARCO PRODUCTS, INC.	GT072 - GROUPS TO GO
1996	172823	2	34.95	00004260	MARCO PRODUCTS, INC.	ITEM- CREATIVE CAREER EDUCATION WITH CD
1996	172823	3	10.95	00004260	MARCO PRODUCTS, INC.	ITEM- HYGENE...YOU STINK!
1996	172644	3	34.95	00004260	MARCO PRODUCTS, INC.	B0082-M - BEST OF INDIVIDUAL COUNSELING
1996	172823	4	9.95	00004260	MARCO PRODUCTS, INC.	ITEM - LYING UP A STORM
1996	172644	4	10.95	00004260	MARCO PRODUCTS, INC.	CJ0128 - CLIQUES JUST DON'T MAKE CENTS
1996	172644	5	9.95	00004260	MARCO PRODUCTS, INC.	1A083 - I AM A BOOGER TREAT ME WITH RESPECT
1996	172644	6	9.95	00004260	MARCO PRODUCTS, INC.	CP0134 - CELL PHONEY
1996	172823	99	7.18	00004260	MARCO PRODUCTS, INC.	ESTIMATED SHIPPING/HANDLING
1996	172644	99	14.57	00004260	MARCO PRODUCTS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 119138			239.25			
Check Number 119139						
1996	00308706	1	58.96	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 119139			58.96			
Check Number 119140						
4616	FEB 2016	1	38.00	00012835	TAMALA MILLER	CONTRACTED SERVICES TO TEACH SCHOLARSHIP LESSONS FROM SEPTEMBER 1, 2015-JUNE 3, 2016. WILL BE PAID \$19.00 PER HOUR WITH A MAXIMUM OF 19 HOURS. JED MAUS-SPONSOR.
Total for check number 119140			38.00			
Check Number 119141						
1996	START-UP-16	0	125.00	62319	SHAWN DAVID MORSE	FHMS/RE-ISSUE ORG LOS
Total for check number 119141			125.00			
Check Number 119142						
8656	KHS 030416	1	45.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
4616	PHI 030516	1	150.00	00008886	PIZZA BROTHERS, INC.	PIZZA DELIVERY FOR 3/5/2016 AT PARKWOOD HILL FOR CHOIR STUDENTS PARTY
8656	KHS 030416	2	22.50	00008886	PIZZA BROTHERS, INC.	LARGE SAUSAGE PIZZA
4616	PHI 030516	2	20.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
8656	KHS 030416	3	30.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
8656	KHS 030416	4	23.00	00008886	PIZZA BROTHERS, INC.	LARGE JIMATARIAN PIZZA

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	KHS 030416	5	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
8656	KHS 030416	6	15.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 119142			308.20			
Check Number 119143						
4856	856318	1	111.60	61155	NASCO - FORT ATKINSON	9704655 SAFETY-KUT PRINTBLOCK 4X6
4856	856318	2	132.00	61155	NASCO - FORT ATKINSON	9716135 CANVAS BOARD NASCO 11X14
4856	856318	3	12.96	61155	NASCO - FORT ATKINSON	9737184 FIXATIVE F/PASTELS 12OZ
4856	856318	4	43.20	61155	NASCO - FORT ATKINSON	9730338 WOODLESS COLOR PENCIL ST24
Total for check number 119143			299.76			
Check Number 119144						
7856	526779	0	2,009.09	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADM FEE FEB2016
Total for check number 119144			2,009.09			
Check Number 119145						
1996	27811	1	575.00	00002137	OLEN WILLIAMS INC	** DO NOT FAX ** E/L SCOREBOARD SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 119145			575.00			
Check Number 119146						
1996	2096686	1	20,686.51	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE & DIRECTORY ASSISTANCE FOR THE DISTRICT
1996	2096779	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR METRO INTERNET 10 MB CIRCUIT TO DELL PLANO OFFICE
Total for check number 119146			21,866.51			
Check Number 119147						
7806	MAR 2016	0	3,962.23	67085	UNITED BEHAVIORAL HEALTH	MARCH STOP LOSS FEES
Total for check number 119147			3,962.23			
Check Number 119148						
4616	665675	0	174.00	67339	AKIKO PARISH	REF/CHS-AP TEST FEES
Total for check number 119148			174.00			
Check Number 119149						
2116	2/3-2/24/16	0	73.49	63933	SANDRA ELENA PENA	MLG FEB 2016
Total for check number 119149			73.49			
Check Number 119150						
1996	1202350935	0	563.82	62207	PROGRESSIVE WASTE SOLUTIONS	LES
Total for check number 119150			563.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119151						
1996	642	1	750.00	66672	RESULTS COACHING GLOBAL, LLC	INVOICE #642- GREG GASTON TRAINING SESSIONS: MARCH-AUGUST 2016
Total for check number 119151			750.00			
Check Number 119152						
8656	RMB 3/9/16	1	469.24	67258	JOSEF CREASON SELLS	REIMBURSEMENT FOR PURCHASE OF CHS SCARLETS OF CENTRAL UNIFORM PIECES
Total for check number 119152			469.24			
Check Number 119153						
4616	6954	1	334.80	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	.080 ALUMINUM STOP SIGN - TRAFFIC REGULATION COMPLIANT 24"
4616	6845	1	47.07	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ALUMINUM .040 FULL COLOR SIGN 24X12 DOUBLE SIDED FULL COLOR VINYL GRAAPHICS AND GLOSS LAMINATE W/ 12" CHAIN AND SEILING HOOKS
4616	6680	1	188.28	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ALUMINUM .040 FULL COLOR SIGNS 24X12 FULL COLOR VINYL GRAPHICS
4616	6680	2	288.90	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ALUMINUM .040 FULL COLOR SIGNS 24"X18" SINGLE SIDED FULL COLOR VINYL **SUPPLY WITH VHB DOUBLE SIDED TAPE
4616	6845	2	48.15	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ALUMINUM .040 FULL COLOR SIGN 24X18 SINGLE SIDED: ALUMINUM 040 WITH FULL COLOR VINYL GREAPHICS AND GLOSS LAMINATE SUPPLY WITH VHB DOBLE SIDED TAPE
Total for check number 119153			907.20			
Check Number 119154						
4616	KHS/FINAL-16	0	0.00	58181	SKY CREEK LANDSCAPE SERVICE LP	KHS/VOLLEYBL BANQ12/7
Total for check number 119154			0.00			
Check Number 119155						
1996	PUCKETT-16	0	145.00	48636	TEXAS BANDMASTERS ASSOCIATION	REG/CONV DAVID7/21-24
Total for check number 119155			145.00			
Check Number 119156						
1996	23034	1	960.00	64023	THE COSTUME CLOSET	STRIPED LEOTARD WITH BELT AND BERET ITEM CSHS3
1996	23034	2	35.95	64023	THE COSTUME CLOSET	SHIPPING AND HANDLING
Total for check number 119156			995.95			
Check Number 119157						
4616	323021S	1	76.00	44130	PLANO SPORTS SOCCER, INC.	KWIK GOAL AGILITY LADDERS
4616	323021S	2	20.00	44130	PLANO SPORTS SOCCER, INC.	SHIPPING
Total for check number 119157			96.00			
Check Number 119158						
4616	TCHS DEP	1	888.00	64730	TOP GOLF USA COLONY LLC	DEPOSIT FOR 1/2 OF BOOKING PRICE \$1,776.00.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 119158			888.00			
Check Number 119159						
2406	50187012-00	1	86.69	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	50194911-00	1	41.46	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 119159			128.15			
Check Number 119160						
7806	MARCH 2016	0	121,952.25	65836	RELIASTAR LIFE INSURANCE COMPANY	STOP LOSS INS.
Total for check number 119160			121,952.25			
Check Number 119161						
4616	700271	0	87.00	67336	ALISHA WARING	REF/CHS-AP TEST REG
Total for check number 119161			87.00			
Check Number 119162						
8676	IN127038	1	25.67	67237	NEWLIFE INDUSTRIES, INC.	AUTISM AWARENESS: TRANSFORM A LIFE; BLACK TSHIRT; SIZE SMALL WITH PERSONALIZATION
8676	IN127038	2	89.89	67237	NEWLIFE INDUSTRIES, INC.	AUTISM AWARENESS: TRANSFORM A LIFE; BLACK TSHIRT; SIZE MEDIUM WITH PERSONALIZATION
8676	IN127038	3	102.73	67237	NEWLIFE INDUSTRIES, INC.	AUTISM AWARENESS: TRANSFORM A LIFE; BLACK TSHIRT; SIZE LARGE WITH PERSONALIZATION
8676	IN127038	4	89.89	67237	NEWLIFE INDUSTRIES, INC.	AUTISM AWARENESS: TRANSFORM A LIFE; BLACK TSHIRT; SIZE XL WITH PERSONALIZATION
8676	IN127038	5	36.77	67237	NEWLIFE INDUSTRIES, INC.	AUTISM AWARENESS: TRANSFORM A LIFE; BLACK TSHIRT; SIZE 2X WITH PERSONALIZATION
8676	IN127038	6	20.23	67237	NEWLIFE INDUSTRIES, INC.	AUTISM AWARENESS: TRANSFORM A LIFE; BLACK TSHIRT; SIZE 3X WITH PERSONALIZATION
8676	IN127038	7	30.65	67237	NEWLIFE INDUSTRIES, INC.	SALES TAX
8676	IN127038	99	6.47	67237	NEWLIFE INDUSTRIES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 119162			402.30			
Check Number 700242						
8636	MARCH 2016	0	115,536.54	64450	CIGNA HEALTH AND LIFE INSURANCE CO	2016 DENTAL PREM.
Total for check number 700242			115,536.54			
Check Number 700243						
8636	KEL-22016	0	4,650.00	40273	EDUCATION CAREER ALTERNATIVES PROG	PRN72
Total for check number 700243			4,650.00			
Check Number 700244						
8636	MARCH 2016	0	43,318.88	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE INSURANCE
8636	FEB 2016	0	77,082.64	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY INS
Total for check number 700244			120,401.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700245						
8636	11A7194586	0	11,544.49	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL CARE MAR16
8636	11A7194586	0	6,425.34	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT INS MAR2016
8636	11A7194586	0	4,541.00	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL IND MAR2016
Total for check number 700245			22,510.83			
Check Number 700246						
8636	MARCH 2016	0	10,965.70	47810	CITY OF KELLER	MEMBERSHIP FEES
Total for check number 700246			10,965.70			
Check Number 700247						
8636	6199103	0	1,535.20	00021231	QCD OF AMERICA, INC.	QCD DENTAL
Total for check number 700247			1,535.20			
Check Number 700248						
8636	IA494368	0	22,280.58	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	MARCH VISION PREM.
Total for check number 700248			22,280.58			
Check Number 700249						
8636	50488	0	7,640.00	53544	TEXAS TEACHERS OF TOMORROW	ALT. CERT. FEB 2016
Total for check number 700249			7,640.00			
Check Number 700250						
8636	25KEL-06	0	400.00	48861	TRIDOC'S L.P./ DBA ACT HOUSTON	TDT6710 INTERN FEE
Total for check number 700250			400.00			
Check Number V116813						
1996	50622800	0	-21.95	00001009	ALERT SERVICES INC	PO#14006285
1996	54927900	1	843.10	00001009	ALERT SERVICES INC	FOR USE ON STUDENT ATHLETES ARM SLINGS, HOT PACK COVER, FIRST AID SUPPLIES, ELASTIC WRAPS, FOAM PADDING, ATHLETIC TAPE
1996	54927900	99	40.00	00001009	ALERT SERVICES INC	ESTIMATED SHIPPING/HANDLING
Total for check number V116813			861.15			
Check Number V116814						
4616	108049402	1	51.16	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM #KOM4003 KOPUL STUDIO CABLE/ XLR/M TO XLR/F NTK-3'/BK/STUD QTY 4 12.79 EA
Total for check number V116814			51.16			
Check Number V116815						
1996	3191003	1	34.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RESUTLS COACHING THE NEW ESSENTIAL FOR SCHOOL LEADERS ISBN: 9781412986748
1996	3206295	1	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781582973517 - 3 AM EPIPHANY
1996	3206295	2	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781492706533 - THE DAILY POET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3206295	3	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781633220126 - WRITING MOVIES
1996	3206295	4	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780803259782 - THE POETRY HOME REPAIR MANUAL
1996	3206295	5	31.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780325074504 - WRITING WITH MENTORS
1996	3206295	6	23.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781571108968 - WRITE LIKE THIS
Total for check number V116815			139.33			
Check Number V116816						
1996	97714405	1	300.00	00001030	SPORT SUPPLY GROUP INC	POLE VAULT POLE FOR BOYS TRACK
1996	97714405	4	99.00	00001030	SPORT SUPPLY GROUP INC	SHIPPING FREIGHT
Total for check number V116816			399.00			
Check Number V116817						
8656	S 20849	1	389.25	56683	IGNITE GROUP INC	6.1 OZ ULTRA COTTON TEE, NAVY - 10 SMALL, 20 MEDIUM, 10 LARGE, 5 XLARGE
1996	S 20896	1	437.50	56683	IGNITE GROUP INC	ST350 SPORT-TEK 1 74 COMPETITOR 1 53 TEE WHITE 14/S, 17/M, 3/L, 1/XL
8656	S 20849	2	53.25	56683	IGNITE GROUP INC	6.1 OZ ULTRA COTTON TEE, NAVY - 5 XXLARGE
1996	S 20896	2	14.50	56683	IGNITE GROUP INC	ST350 SPORT-TEK 1 74-COMPETITOR 1 53 TEE WHITE 1/2XL
1996	S 20896	5	405.00	56683	IGNITE GROUP INC	ST312 SPORT-TEK-POSICHARGE TOUCH MESH POCKET SHORT ST BLACK 6/S, 9/M, 2/L, 1/XL
1996	S 20896	6	552.50	56683	IGNITE GROUP INC	1285 AUGUSTA LADIES SKORT BLACK-WHITE 5/S, 10/M, 2/L
1996	S 20896	7	34.50	56683	IGNITE GROUP INC	1285 AUGUSTA LADIES SKORT BLACK WHITE 1/2XL
Total for check number V116817			1,886.50			
Check Number V116818						
1996	9102809	0	544.30	00001477	THE PROPHET CORPORATION	PO#16004208
1996	9096041	0	3.00	00001477	THE PROPHET CORPORATION	PO#16004208
1996	302066	0	-548.00	00001477	THE PROPHET CORPORATION	PO#16004208
1996	9124085	1	842.93	00001477	THE PROPHET CORPORATION	ITEM # 57-032 - SCOOTER CLASS PACK W/CART
1996	9124085	2	368.10	00001477	THE PROPHET CORPORATION	ITEM # 57-008 - SCOOTER HOCKEY PACK
Total for check number V116818			1,210.33			
Check Number V116819						
1996	CNIN261188IO	1	835.38	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - KHS
1996	CNIN261188IO	2	321.14	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - FRHS
1996	CNIN261188IO	3	145.40	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - CHS
1996	CNIN261188IO	4	622.90	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - TCHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V116819			1,924.82			
Check Number V116820						
4616	1817-139196	1	4.95	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINT AND PAINT SUPPLIES FOR THE KHS THEATRE FALL SHOW
Total for check number V116820			4.95			
Check Number V116821						
1996	1608000	1	229.27	47665	LEARNING A-Z, LLC	READING A-Z LICENSE RENEWAL FOR 4 CLASSROOMS
1996	1608000	2	1,203.73	47665	LEARNING A-Z, LLC	RAZ-KIDS LICENSE RENEWAL FOR 21 CLASSROOMS
Total for check number V116821			1,433.00			
Check Number V116822						
4616	266702	1	67.68	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$750.00. MUSIC AND MUSIC SUPPLIES FOR BAND. JED MAUS-SPONSOR.
4616	266741	1	74.68	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$750.00. MUSIC AND MUSIC SUPPLIES FOR BAND. JED MAUS-SPONSOR.
1996	267070	1	1,000.00	00002009	PENDERS MUSIC COMPANY INC	SHOP FOR MUSIC FOR - NOT TO EXCEED \$1000.00
1996	255042	1	75.72	00002009	PENDERS MUSIC COMPANY INC	MUSIC FOR FOSSIL RIDGE HIGH SCHOOL BAND NOT TO EXCEED \$1000.00
1996	252336	1	91.74	00002009	PENDERS MUSIC COMPANY INC	MUSIC FOR FOSSIL RIDGE HIGH SCHOOL BAND NOT TO EXCEED \$1000.00
1996	252786	1	39.62	00002009	PENDERS MUSIC COMPANY INC	MUSIC FOR FOSSIL RIDGE HIGH SCHOOL BAND NOT TO EXCEED \$1000.00
Total for check number V116822			1,349.44			
Check Number V116824						
1996	3294676319	1	135.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES #7151597146
1996	3294676320	1	211.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7151659485
1996	3294676321	1	286.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES-HR DEPT- ORDER 7151672870
1996	3294676322	1	262.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7151702201
1996	3294676316	1	28.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7151320638 \$28.41
1996	3294676325	1	237.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7151757821.
1996	3294676302	1	214.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7150714028 STUDENT SUPPLIES
1996	3294676326	1	114.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7151793224
1996	3294676323	1	64.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7151721148
1996	3294676313	1	113.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HR DEPT SUPPLIES-ORDER 7151651021
1996	3294676310	1	849.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR SUPPLIES NEEDED SEE ORDER #7151096095

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3294676308	1	46.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	209882 AVERY EASY PEEL LASER ADDRESS LABELS
1996	3294676303	1	22.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 702169 - DREMEL 9924 CARBIDE POINT VOLT ENGRAVER KIT, 115 VAC AT 60 HZ, 0.2A, 7200 STROKES/MIN
1996	3294676301	1	115.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7150599838
1996	3293687353	1	2,879.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BUSINESS DIVISION BUILDING'S CUSTODIAL SUPPLIES.
1996	3293687352	1	571.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** RIDGEVIEW ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3294676312	1	4,272.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7151333387
1996	3292584743	1	76.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EDC ADMIN'S CUSTODIAL SUPPLIES.
1996	3294676305	1	823.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7150270628
1996	3294676314	1	111.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7150886634 FOR BATTERIES FOR SCIENCE AND OFFICE SUPPLIES
1996	3292584718	1	163.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BUSINESS DIVISION BUILDING'S CUSTODIAL SUPPLIES.
2246	3294676305	1	655.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7150270628
8656	3294676323	1	55.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7151721148
4616	3294676307	1	461.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES # 7150888811 FOR IES ART STUDENT CLASSROOM USE.
4616	3294676315	1	86.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER # 7151106101
4616	3294676324	1	206.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART # 7151721383.PENCIL SHARPENERS, BINDER TABS, SCISSORS AND DIVIDERS FOR STUDENT USE IN CLASSROOMS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR.
1996	3294676308	2	38.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 STAPLES COLORED TOP TAB FILE FOLDERS BLUE
1996	3294676317	2	74.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7151707017 74.27 ITEMS FOR CLASSROOM USE
1996	3294676308	3	12.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	572353 SCOTCH COMMERCIAL GRADE MASKING TAPE
1996	3294676308	4	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	599531 NENNAH HEAVYWEIGHT INDEX PAPER CANARY
1996	3294676308	5	40.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	195017 SPRINGHILL 67 LBS VELLUM BRISTOL COVER BLUE

Total for check number V116824			13,264.32			
Check Number V116825						

1996	K.FISCUS-16	0	130.00	00007632	TASBO	MBRSH/KAREN FISCUS
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	273123	1	480.00	00007632	TASBO	** DO NOT FAX ** PAY 3 TASBO CLASSES @ DALLAS, TX JOSE ANGEL ALVARADO MON 2-29-16, PER101-26 TUE 3-1-16, MAO100-24, FRI 3-4-16 PUR101
Total for check number V116825			610.00			
Check Number V116826						
1996	INV0046055	1	2,940.00	00022377	THINKING MAPS, INC.	2610: TMLC 1 YR. LICENSE AGREEMENT
Total for check number V116826			2,940.00			
Check Number V116827						
1996	97575562	1	109.18	00002111	SPORT SUPPLY GROUP, INC.	1245875 COLOR MY CLASS 18" CONES, SET OF 6
1996	97575562	2	17.93	00002111	SPORT SUPPLY GROUP, INC.	1343106 MYLEC MINI GOAL
1996	97575562	3	16.39	00002111	SPORT SUPPLY GROUP, INC.	1297942 SHUTTLECOCKS, 36 COUNT, MULTICOLOR
1996	97575562	4	35.25	00002111	SPORT SUPPLY GROUP, INC.	1297959 BADMINTON RACQUET/PRISM PACK
Total for check number V116827			178.75			
Check Number V116828						
1996	WPS-105965	1	60.00	00002130	MANSON WESTERN CORPORATION	PRODUCT NUMBER ML-21C CONNERS 3 TEACHER RATING SCALE, SHORT, (PACK OF 25)
1996	WPS-105965	2	120.00	00002130	MANSON WESTERN CORPORATION	PRODUCT ML-21 E CONNERS 3 PARENT RATING SCALE, SHORT PACK OF 25
1996	WPS-105965	99	18.00	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V116828			198.00			
Check Number V116829						
8656	90971431	0	3,090.00	56503	WORLDS FINEST CHOCOLATE INC	TCHS/FUNDRAID MATH CL
Total for check number V116829			3,090.00			
Check Number WT080310						
6706	1715-03 #5	0	-33,934.68	00015011	STEELE & FREEMAN, INC	RETAINAGE PO 16002615
6706	1715-03 #5	2	364,341.24	00015011	STEELE & FREEMAN, INC	2014 BOND. CM@RISK FOR RENOVATIONS & ADDITIONS TO PHI.
6706	1715-03 #5	3	314,352.35	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE ADDITIONS TO HMS.
Total for check number WT080310			644,758.91			
Check Date 3/11/2016						
Check Number 119163						
4616	6513VC-FRHS	1	1,449.00	57954	PATRICIA M. THORNTON	HANES TEE SHIRT FOR SOCCER
Total for check number 119163			1,449.00			
Check Number 119164						
1996	ENTF/FRHS-16	0	80.00	00016949	ABILENE HIGH SCHOOL	FRHS/TENNIS 4/1-2/16
1996	ENTF/FRHS-16	0	80.00	00016949	ABILENE HIGH SCHOOL	EAGLE INVITE 4/1-2/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	ENTF/CHS-16	0	120.00	00016949	ABILENE HIGH SCHOOL	EAGLE INVITE 4/1-2/16
1996	ENTF/CHS-16	0	120.00	00016949	ABILENE HIGH SCHOOL	CHS/TENNIS 4/1-2/16
Total for check number 119164			400.00			
Check Number 119165						
1996	1/5-1/28/16	0	40.18	64651	TIERRA A ADAMS	MLG JAN 2016
1996	2/2-2/26/16	0	46.87	64651	TIERRA A ADAMS	MLG FEB 2016
Total for check number 119165			87.05			
Check Number 119166						
1996	2/1-2/29/16	0	214.76	59510	WENDY LOREE ADAMS	MLG FEB 2016
Total for check number 119166			214.76			
Check Number 119167						
8656	2582	1	330.50	47252	ALL WORLD TRAVEL	NYC TRIP FOR ASSISTANT PRINCIPAL NAMICHA WILLIAMS TRAVELING WITH SUN DANCERS MARCH 10-14, 2016.
Total for check number 119167			330.50			
Check Number 119168						
4616	1629	1	313.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	COLOR BLOCK PERFORMANCE LS TEE 1 - SMALL 4 - MEDIUM 8 - LARGE 3 - XL
4616	1629	2	86.40	61021	ALLIANCE IMPRINTING & DESIGN, LLC	COLOR BLOCK PERFORMANCE LS TEE 4 - 2XL
4616	1629	3	22.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	COLOR BLOCK PERFORMANCE TEE 1 - 3XL
4616	1629	99	20.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 119168			442.60			
Check Number 119169						
1996	2/24-2/25/16	0	51.95	65707	KATHY M ARENDT	TRV DALLAS 2/24-25/16
Total for check number 119169			51.95			
Check Number 119170						
1996	SVC-0012971	1	2,352.00	55841	ARC GOVERNMENT SOLUTIONS, INC.	OPEN PO FOR REPAIRS/PARTS FOR AUDIO VISUAL IN CLASSROOMS
Total for check number 119170			2,352.00			
Check Number 119171						
4616	A263112	0	195.00	43161	RICK AZBELL	FRHS/TOURNAMENT BASEB
Total for check number 119171			195.00			
Check Number 119172						
2406	2/2-2/26/16	0	30.24	60600	NAGINA BABAR	MLG FEB 2016
Total for check number 119172			30.24			
Check Number 119173						
1996	1/4-1/29/16	0	57.40	65534	MEREDITH LAURA-MAE BANKS	MLG JAN 2016
Total for check number 119173			57.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119174						
1996	2/6-2/9/16	0	345.48	67342	JOEY D BEAUCHAMP	TRV AUSTIN 2/6/16
Total for check number 119174			345.48			
Check Number 119175						
1996	JAN-MAR MLG	0	21.06	48526	PENELOPE EDDA BENZ	MLG/1/29,2/03,3/9/16
Total for check number 119175			21.06			
Check Number 119176						
4616	#1	1	250.00	67129	JOHN BINGAMAN	SOLO CONTEST JUDGE ON 2/27/2016 FOR TSMS BAND STUDENTS ONLY.
Total for check number 119176			250.00			
Check Number 119177						
1996	TCHS/2/23/16	0	8.92	50422	BIRDVILLE ISD ATHLETIC	TCHS/GATE RECPT 2/23
Total for check number 119177			8.92			
Check Number 119178						
1956	2/1-2/26/16	0	237.28	46925	BLAIRE ALANDA BEATY HANCOCK	MLG FEB 2016
Total for check number 119178			237.28			
Check Number 119179						
1996	2/1-2/29/16	0	104.06	66802	SHANNAH C BLANKENSHIP	MLG FEB 2016
Total for check number 119179			104.06			
Check Number 119180						
1996	1/22-1/23/16	0	78.19	52006	CATHY S BONDS	MLG JAN 2016
Total for check number 119180			78.19			
Check Number 119181						
1996	TCHS/2/15/16	0	23.04	00007746	BOSWELL ATHLETICS	TCHS/GATE RECPTS 2/15
Total for check number 119181			23.04			
Check Number 119182						
1996	GATE RPT2/26	0	118.65	55894	BOWIE HIGH SCHOOL	CHS/GATE RECPTS 2/26/
Total for check number 119182			118.65			
Check Number 119183						
1996	A230193	0	105.00	66687	KEVIN BUCHANAN	KISD BOARD MEETING
Total for check number 119183			105.00			
Check Number 119184						
1996	2/29 BAND CL	0	120.00	50059	ASA BURK	HMS/BAND CLINIC 2/29
Total for check number 119184			120.00			
Check Number 119185						
4616	A263106	0	132.00	63851	JOSHUA BURNS	FRHS/TOURNAMENT BASEB
Total for check number 119185			132.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119186						
4616	A263108	0	135.00	66143	KELLY CALLANAN	FRHS/TOURNAMENT BASEB
Total for check number 119186			135.00			
Check Number 119187						
1996	CS-159372	1	250.00	55717	K2SHARE LLC	OSHA 10-HOUR GENERAL INDUSTRY
Total for check number 119187			250.00			
Check Number 119188						
4616	CDC4053	1	698.31	59202	CDW GOVERNMENT LLC	3369567 SONY 4GB DIGITAL VOICE RECORDER
4616	CFL4852	1	853.49	59202	CDW GOVERNMENT LLC	3369567 SONY 4GB DIGITAL VOICE RECORDER
Total for check number 119188			1,551.80			
Check Number 119189						
1996	1/5-1/29/16	0	114.53	65532	SARAH NICOLE CLEMENTS	MLG JAN 2016
Total for check number 119189			114.53			
Check Number 119190						
1996	A252670	0	108.70	67358	MICHAEL COLEMAN	CHS/PLAYOFF BASKETBAL
Total for check number 119190			108.70			
Check Number 119191						
1996	A257124	0	125.00	54409	BILL H. COOPER	TCHS/DEDFORD SOCCER
Total for check number 119191			125.00			
Check Number 119192						
2406	2/2-2/11/16	0	9.94	67260	LAWANNA CHRISTINE COOPER	MLG FEB 2016
Total for check number 119192			9.94			
Check Number 119193						
1996	2/1-2/29/16	0	164.43	65533	DANIEL RYAN COX	MLG FEB 2016
Total for check number 119193			164.43			
Check Number 119194						
1996	ENTF/TCHS-16	0	100.00	67327	CROWLEY TENNIS BOOSTER CLUB	TCHS/VAR TENNIS 3/24/
1996	ENTF/TCHS-16	0	100.00	67327	CROWLEY TENNIS BOOSTER CLUB	SPRING FLING INVITE
1996	ENTF/FRHS-16	0	100.00	67327	CROWLEY TENNIS BOOSTER CLUB	FRHS/VAR TENNIS 3/24/
1996	ENTF/FRHS-16	0	100.00	67327	CROWLEY TENNIS BOOSTER CLUB	SPRING FLING INVITE
Total for check number 119194			400.00			
Check Number 119195						
1996	2/1-2/29/16	0	0.00	67024	KEVIN PAUL CUNNINGHAM	MLG FEB 2016
Total for check number 119195			0.00			
Check Number 119196						
1996	3060	0	1,400.00	66201	DATA-BASED CONSULTING, INC.	REG KISD PRINCIPALS,

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3060	0	1,400.00	66201	DATA-BASED CONSULTING, INC.	RTI/MTSS 4/28-29/2016
1996	3060	0	350.00	66201	DATA-BASED CONSULTING, INC.	DIRECTORS, & CORDINAT
Total for check number 119196			3,150.00			
Check Number 119197						
1996	2/24-2/25/16	0	46.00	64184	KARINA DAVIS	TRV CORPUS 2/24/16
Total for check number 119197			46.00			
Check Number 119198						
4616	A265298	0	115.00	67352	RAFAEL DELEON	KHS/JV TOURNAMENT BAS
Total for check number 119198			115.00			
Check Number 119199						
1996	1/5-1/27/16	0	77.71	64039	BROOKE MENDOZA DELUNA	MLG JAN 2016
1996	12/1-12/18/1	0	40.71	64039	BROOKE MENDOZA DELUNA	MLG DEC 2015
1996	2/1-2/26/16	0	33.16	64039	BROOKE MENDOZA DELUNA	MLG FEB 2016
Total for check number 119199			151.58			
Check Number 119200						
1996	TCHS/2/23/16	0	8.92	46989	DENTON I S D ATHLETIC DEPT	TCHS/GATE RECEIPTS
Total for check number 119200			8.92			
Check Number 119201						
4616	21624	1	45.00	54751	DISCOUNT BANNERS & SIGNS	BANNER QUOTE 3' X 5', 8TH GRADE GIRLS CROSS COUNTRY ZONE AND DISTRICT CHAMPIONS, 2015-CONNIE MITCHELL-SPONSOR. WILL BE HUNG IN THE MAIN GYM.
4616	21514	1	45.00	54751	DISCOUNT BANNERS & SIGNS	BANNER QUOTE 3 X 5'. 8TH GRADE FOOTBALL - CHRIS ASAFF-SPONSOR. WILL BE HUNG IN THE MAIN GYM.
Total for check number 119201			90.00			
Check Number 119202						
1996	A265211	0	140.00	64469	WILLIAM TYLER DOYLE	KHS/BYRON NEL BSOCCE
Total for check number 119202			140.00			
Check Number 119203						
4616	91287159	0	661.16	64327	DURHAM SCHOOL SERVICES, L.P.	HMS FT FEB 2016
4616	91287223	0	107.50	64327	DURHAM SCHOOL SERVICES, L.P.	LES FT FEB 2016
4616	91287177	0	252.96	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS FT FEB 2016
1996	91287004	0	5,559.94	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATHL FEB 2016
1996	91287149	0	51.01	64327	DURHAM SCHOOL SERVICES, L.P.	CTI FT FEB 2016
1996	05932689	0	1,176.65	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS CTE FT FEB 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	05932689	0	1,893.21	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS FT FEB 2016
1956	91287177	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS FT FEB 2016
Total for check number 119203			9,890.43			
Check Number 119204						
4616	A263115	0	72.00	54705	CHRIS DYKSTRA	FRHS/TOURNAMENT BASEB
Total for check number 119204			72.00			
Check Number 119205						
1996	TCHS/11/10/	0	531.00	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	TCHS/GATE RECPTS 2015
Total for check number 119205			531.00			
Check Number 119206						
4616	TMEA TRVL	0	456.24	64690	SHANNON KAY ERLER	SAN ANTONIO 2/10-2/13
Total for check number 119206			456.24			
Check Number 119207						
1996	2/28/16	0	50.07	56438	FAITH ANNE MORBITZER	TRV DALLAS 2/28/16
Total for check number 119207			50.07			
Check Number 119208						
1996	2/1-2/29/16	0	58.86	00020146	TINA MARIE FARQUHAR	MLG FEB 2016
Total for check number 119208			58.86			
Check Number 119209						
1996	A268792	0	100.00	64586	STEVE FAZAKERLEY	CHS/NW SOCCER
Total for check number 119209			100.00			
Check Number 119210						
1996	A268778	0	140.00	67321	DYLAN FEDOR	CHS/BENBROOK SOCCER
Total for check number 119210			140.00			
Check Number 119211						
1996	A268779	0	125.00	67330	ROBERT DANIEL FENNELLY	CHS/BENBROOK SOCCER
Total for check number 119211			125.00			
Check Number 119212						
4616	A263113	0	135.00	46086	BUDD FERMAN	FRHS/TOURNAMENT BASEB
Total for check number 119212			135.00			
Check Number 119213						
1996	CONTEST2/27	0	150.00	65959	JASON FINNELS	FHMS/JUDGE CONTEST
Total for check number 119213			150.00			
Check Number 119214						
4616	683041	1	2,174.05	00021371	FIVE STAR FORD OF TEXAS LTD	FOR REPAIRS AND MAINTENANCE OF THE WHITE FLEET RENTALS
Total for check number 119214			2,174.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119215						
1996	3/1/16	0	50.10	60734	DEBORAH LYNN FONTANA	TRV DALLAS 3/1/16
Total for check number 119215			50.10			
Check Number 119216						
1996	TCHS/2/15/16	0	23.04	58091	FORT WORTH ISD ATHLETIC DEPARTMENT	TCHS/GATE RECEIPTS
Total for check number 119216			23.04			
Check Number 119217						
2246	2016-008	1	2,000.00	66486	PHYLLIS KAY GANDY	LEADERSHIP TRAINING FOR SPECIAL EDUCATION STAFF 2015-2016 SCHOOL YEAR
2246	2016-009	1	2,000.00	66486	PHYLLIS KAY GANDY	LEADERSHIP TRAINING FOR SPECIAL EDUCATION STAFF 2015-2016 SCHOOL YEAR
Total for check number 119217			4,000.00			
Check Number 119218						
1996	2/2-2/26/16	0	72.09	65584	CASANDRA GARCIA	MLG FEB 2016
Total for check number 119218			72.09			
Check Number 119219						
1996	1/6-1/26/16	0	41.58	62380	SARAH ELIZABETH GERMANY	MLG JAN 2016
1996	2/3-2/29/16	0	86.40	62380	SARAH ELIZABETH GERMANY	MLG FEB 2016
Total for check number 119219			127.98			
Check Number 119220						
1996	A257776	0	105.00	59967	PAULA R GIBSON	TCHS/PLAYOFF
Total for check number 119220			105.00			
Check Number 119221						
1996	A262806	0	115.00	41341	ART GIESLER	KHS/DENTON GUY SOFTBA
Total for check number 119221			115.00			
Check Number 119222						
4616	A263109	0	135.00	60561	JAMES C. GILDEA	FRHS/TOURNAMENT BASEB
Total for check number 119222			135.00			
Check Number 119223						
1996	032563	1	345.51	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	D7Z72A8#ABA HP ELITE DISPLAY E271I LED MONITOR 27"
Total for check number 119223			345.51			
Check Number 119224						
1996	3/1-3/4/16	0	30.00	65347	LUIS A GONZALEZ JR	TRV DALLAS 3/1-4/16
Total for check number 119224			30.00			
Check Number 119225						
1996	2/6-2/9/16	0	87.00	67343	MATTHEW ALAN GOOD	TRV AUSTIN 2/6/16
Total for check number 119225			87.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119226						
1996	2/18-2/20/16	0	60.00	48091	GREGORY P GOPFFARTH	TRV HOUSTON 2/18/16
Total for check number 119226			60.00			
Check Number 119227						
1996	A252671	0	104.48	67360	CHRIS GORMLEY	CHS/PLAYOFF BASKETBAL
Total for check number 119227			104.48			
Check Number 119228						
1996	792346	1	458.75	62813	DORENDA GREEN	PIANO ACCOMPANIMENT FOR CHOIRS
Total for check number 119228			458.75			
Check Number 119229						
1996	2/18-2/20/16	0	211.20	66631	BLAIR D HANSARD	TRV FT WORTH 2/18/16
Total for check number 119229			211.20			
Check Number 119230						
1996	2/18-2/20/16	0	211.20	66632	KRASSIMIRA IVAYLOVA HANSARD	TRV FT WORTH 2/18/16
Total for check number 119230			211.20			
Check Number 119231						
1996	MAR 1-11	1	1,750.00	64808	DANIEL ROBERT HARTSELLE	GUARD DIRECTOR - CHS STUDENTS
Total for check number 119231			1,750.00			
Check Number 119232						
1996	2/2-2/26/16	0	38.02	58922	ASHLEE RENEE HICKMAN	MLG FEB 2016
Total for check number 119232			38.02			
Check Number 119233						
4616	9971895	1	299.48	54055	HOME DEPOT CREDIT SERVICE	PURCHASE ORDER NOT TO EXCEED \$300 FOR THE PURCHASE OF WOOD, NAILS, SCREWS, PAINT, BRUSHES, GLUE, ETC.
Total for check number 119233			299.48			
Check Number 119234						
1996	A56578	0	125.00	56578	JOSEPH S HORNISHER	CHS/KHS SOCCER
Total for check number 119234			125.00			
Check Number 119235						
1996	CONTEST 2/27	0	150.00	42619	VALERIE HOWELL	FHMS/JUDGE CONTEST
Total for check number 119235			150.00			
Check Number 119236						
4616	A263119	0	195.00	62779	STEVEN EDWIN HUDSON	FRHS/TOURNAMENT BASEB
Total for check number 119236			195.00			
Check Number 119237						
1996	A268790	0	125.00	67267	GREGORY HUNT	CHS/KHS SOCCER
Total for check number 119237			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119238						
4616	A265299	0	115.00	67351	LUIS JARAMILLO	KHS/JV TOURNAMENT BB
Total for check number 119238			115.00			
Check Number 119239						
1996	2/25-2/26/16	0	62.86	55239	JEFFREY J BRADLEY	TRV DALLAS 2/25/16
Total for check number 119239			62.86			
Check Number 119240						
1996	1/5-1/29/16	0	65.56	00020015	JENNIFER PRICE	MLG JAN 2016
1996	2/1-2/29/16	0	52.60	00020015	JENNIFER PRICE	MLG FEB 2016
Total for check number 119240			118.16			
Check Number 119241						
1996	ENTF/TCHS-16	0	40.00	40938	JESUIT COLLEGE PREPARATORY SCHOOL	TCHS/GTRACK 3/18-19/
Total for check number 119241			40.00			
Check Number 119242						
1996	1/24-1/26/16	0	299.18	00018241	JOEY P GRIFFIN	TRV AUSTIN 1/24/16
Total for check number 119242			299.18			
Check Number 119243						
1996	2/25-2/26/16	0	62.86	67307	RODNEY T JONES	TRV DALLAS 2/25/16
Total for check number 119243			62.86			
Check Number 119244						
1996	1/5-1/28/16	0	50.22	51041	JULIE READ COLEMAN	MLG JAN 2016
Total for check number 119244			50.22			
Check Number 119245						
1996	2/18-2/20/16	0	307.80	53457	KEITH KENDALL KILLEBREW	TRV HOUSTON 2/18/16
Total for check number 119245			307.80			
Check Number 119246						
1996	BCI 030416	1	54.08	63277	KELLER PARKWAY PALIOS, LP	LUNCH SPECIAL
1996	KISD 032116	1	149.32	63277	KELLER PARKWAY PALIOS, LP	LEARNING FUNCTION WORKING LUNCH MARCH 21, 2016 EDC 12-1PM
1996	BCI 030416	2	1.52	63277	KELLER PARKWAY PALIOS, LP	DELIVERY CHARGE
1996	BCI 030416	3	6.77	63277	KELLER PARKWAY PALIOS, LP	GRATUITY
Total for check number 119246			211.69			
Check Number 119247						
4616	067522	1	24.00	60194	KELLER TROPHY AND AWARDS, LTD	HANES BLACK LONG SLEEVE T SHIRT CUSTOM LOGO IN SAFETY GREEN ON FRONT
4616	067522	2	288.00	60194	KELLER TROPHY AND AWARDS, LTD	HANES BLACK LONG SLEEVE T SHIRT CUSTOM LOGO ON FRONT - CUSTOM NAME AND NUMBER ON BACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	067522	3	480.00	60194	KELLER TROPHY AND AWARDS, LTD	429467 NIKE HATS WITH CUSTOM LOGO IN OPPOSITE COLOR BLACK - 12, WHITE - 12
Total for check number 119247			792.00			
Check Number 119248						
1996	1/25-2/23/16	0	17.28	57540	KELLY LYNNE LEACH	MLG FEB 2016
Total for check number 119248			17.28			
Check Number 119249						
1996	A263127	0	60.00	59820	MICHAEL R. KINCHELOE	FRHS/KHS JV SOFTBALL
Total for check number 119249			60.00			
Check Number 119250						
1996	454026	0	68.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	7909 P O 16001904
1996	075776	0	121.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	7909 P O 16001904
1996	363486	1	39.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
4616	229558	1	185.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONCESSION STAND SUPPLIES/FOOD FOR ATHLETIC GAMES
4616	194434	1	200.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CONCESSION STAND SUPPLIES/FOOD FOR ATHLETIC GAMES
1996	095286	1	54.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	105014	1	94.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	112966	1	16.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	240216	1	23.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	048127	1	93.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	039110	1	29.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	009474	1	32.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
Total for check number 119250			959.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119251						
1996	9/10-12/17	0	123.28	51892	LEAH KINCAID BEARD	MLG SEP-DEC 2015
1996	1/4-2/26/16	0	145.42	51892	LEAH KINCAID BEARD	MLG JAN 2016
Total for check number 119251			268.70			
Check Number 119252						
4616	A263118	0	192.00	48180	MARLON LEMMONS	FRHS/TOURNAMENT BASEB
Total for check number 119252			192.00			
Check Number 119253						
1996	FRHS/2/18/16	0	183.15	67329	LIFESCHOOL OF DALLAS, INC.	FRHS/GATE RECEIPTS
Total for check number 119253			183.15			
Check Number 119254						
4616	48478	1	450.00	00012328	ABC FLAG ACQUISITION CORP.	ITEM # 200000000000 - 5' X 30" CUSTOM VINYL BANNER, DOUBLE-SIDED, SAME (5 EACH OF 5 DESIGNS)
Total for check number 119254			450.00			
Check Number 119255						
4616	022637	1	379.75	63376	LONE STAR IMPRINTS, INC.	PORT AUTH. 1/2 ZIP WIND JACKET - "K" EMBROIDERY ON LEFT CHEST, SIZE S-XL
4616	022637	2	57.75	63376	LONE STAR IMPRINTS, INC.	PORT AUTH. 1/2 ZIP WIND JACKET - "K" EMBROIDERY ON LEFT CHEST, SIZE 2XL
4616	022637	3	193.75	63376	LONE STAR IMPRINTS, INC.	NIKE GOLF LADIES DRI-FIT POLO (#354067) - W/ "K" EMBROIDERY ON LEFT CHEST (SIZE S-XL)
4616	022637	4	116.25	63376	LONE STAR IMPRINTS, INC.	NIKE GOLF DRI-FIT MICRO PIQUE POLO (#363807) - "K" EMBROIDERY ON LEFT CHEST (SIZE S-XL)
Total for check number 119255			747.50			
Check Number 119256						
4616	A263114	0	132.00	52376	STEVE LONG	FRHS/TOURNAMENT BASEB
Total for check number 119256			132.00			
Check Number 119257						
1996	2/2-2/26/16	0	117.88	63870	ERIKA SHAWN LYNCH	MLG FEB 2016
Total for check number 119257			117.88			
Check Number 119258						
1996	1/6-1/29/16	0	124.20	55657	MANDEE GAIL WILKINSON	MLG JAN 16
Total for check number 119258			124.20			
Check Number 119259						
2246	4147	1	10,500.00	64894	MARILYN FRIEND BRANDON	ON-SITE PROFESSIONAL DEVELOPMENT, CONULTATION AND CLASSROOM OBSERVATIONS ON CO-TEACHING

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	4147	2	1,400.00	64894	MARILYN FRIEND BRANDON	TRAVEL COST ASSOCIATED WITH PROFESSIONAL DEVELOPMENT (3 TRIPS @\$1600/TRIP, INCLUDING AIRFARE, HOTEL, GROUND TRANSPORTATION, MEALS, GSO PARKING
Total for check number 119259			11,900.00			
Check Number 119260						
1996	1/5-1/29/16	0	65.56	47639	MARJORIE MARTINEZ	MLG JAN 2016
1996	2/1-2/29/16	0	42.44	47639	MARJORIE MARTINEZ	MLG FEB 2016
Total for check number 119260			108.00			
Check Number 119261						
1996	A265210	0	50.00	67355	ANDRES MARTINEZ	KHS/BYRON NEL BSOCCKER
Total for check number 119261			50.00			
Check Number 119262						
1996	2/1-2/25/16	0	86.67	00013194	MARY ORWIG	MLG FEB 2016
Total for check number 119262			86.67			
Check Number 119263						
4616	A263107	0	135.00	00022634	RICK MCLELLAN	FRHS/TOURNAMENT BASEB
Total for check number 119263			135.00			
Check Number 119264						
1996	2/2-2/29/16	0	72.41	58326	SARAH BLYTHE MCMURDO	MLG FEB 2016
Total for check number 119264			72.41			
Check Number 119265						
1996	A268784	0	110.00	62960	KYLE E METIVIER	CHS/DENTON GUY SOCCER
Total for check number 119265			110.00			
Check Number 119266						
1996	34890	1	850.00	49720	MICA CRANE SERVICE INC	** DO NOT FAX ** HVAC VENDOR WILL PROVIDE EQUIPMENT & SERVICE FOR DISTRICT WIDE REPAIRS.
Total for check number 119266			850.00			
Check Number 119267						
1996	2/1-2/29/16	0	11.23	50400	MARILYN E MILLER	MLG FEB 2016
Total for check number 119267			11.23			
Check Number 119268						
1996	2/1-2/29/16	0	39.53	64992	IVONNE GOETSCH	MLG FEB 2016
Total for check number 119268			39.53			
Check Number 119269						
1996	52543	1	907.19	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
Total for check number 119269			907.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119270						
1996	41649882	1	39.90	00016700	NATIONAL COUNCIL FOR SOCIAL STUDIES	ITEM # 140225 / ISBN 978-0-97986-109-4 BECOMING INTEGRATED THINKERS: CASE STUDIES IN ELEMENTARY FOR C & I SS COORDINATOR
1996	41649882	2	19.95	00016700	NATIONAL COUNCIL FOR SOCIAL STUDIES	ITEM # 140114 - TEACHING THE COLLEGE, CAREER, AND CIVIC LIFE (C3) FRAMEWORK: EXPLORING INQUIRY-BASED INSTRUCTION IN SOCIAL STUDIES FOR C & I SS COORDINATOR
1996	41649882	3	9.00	00016700	NATIONAL COUNCIL FOR SOCIAL STUDIES	SHIPPING
Total for check number 119270			68.85			
Check Number 119271						
1996	2/17-3/4/16	1	420.00	66726	STANTON DAVID NELSON	ACCOMPANIST - CHS CHOIR
Total for check number 119271			420.00			
Check Number 119272						
1996	A262805	0	0.00	64820	DANA NEWMAN	KHS/DENTON GUY SOFTBA
Total for check number 119272			0.00			
Check Number 119273						
4616	218249099	0	16.33	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGES BUS OPER
4616	214842725	0	6.76	58883	NORTH TEXAS TOLLWAY AUTHORITY	ID#781201045 BUS OPER
4616	219980116	0	4.02	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL CHARGE BUS OPERA
Total for check number 119273			27.11			
Check Number 119274						
1996	A257772	0	83.00	67363	THOMAS NORTHCUTT	TCHS/PLAYOFF BASKETBA
Total for check number 119274			83.00			
Check Number 119275						
1996	MAR 16 RENT	1	3,917.00	65221	NORTHEAST LAND FAMILY LP	WELLNESS CLINIC LEASE PAYMENT FOR 15-16 PAID OVER 12 MONTHS
Total for check number 119275			3,917.00			
Check Number 119276						
1996	ENTF/FRHS-16	0	200.00	00012937	NORTHWEST HIGH SCHOOL	FRHS/B&G VAR/JV TRACK
1996	ENTF/FRHS-16	0	200.00	00012937	NORTHWEST HIGH SCHOOL	NW TEXAN INVITE 3/5/
Total for check number 119276			400.00			
Check Number 119277						
1996	INV4914571	1	70.00	51830	OTICON, INC	ITEM # 399-50-590 - (2) FM9 AUDIO SHOES
1996	INV4914571	2	10.00	51830	OTICON, INC	SHIPPING AND HANDLING
Total for check number 119277			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119278						
1996	FRHS/2/18/16	0	183.15	67348	PARADISE ISD	FRHS/GATE RECEIPTS
Total for check number 119278			183.15			
Check Number 119279						
1996	12/1-2/26/16	0	113.74	00012958	ERIC C PERSYN	MLG DEC-FEB 2016
Total for check number 119279			113.74			
Check Number 119280						
1996	2/3-2/24/16	0	35.21	60537	MISTY MACKEY PHY	MLG FEB 2016
Total for check number 119280			35.21			
Check Number 119281						
1996	16-030640	1	79.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM # MP-H1610 DISNEY: THE MOVIES PERFORMANCE KIT
1996	16-030640	2	9.59	00021121	PLANK ROAD PUBLISHING, INC	SHIPPING COSTS
1996	16-030640	3	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING P.O. FEE
Total for check number 119281			92.04			
Check Number 119282						
1996	37148	1	343.80	00001300	QUALITY AUDIO VISUAL SERVICE, INC.	ELECTRONICS REPAIR FOR KHS BAND
Total for check number 119282			343.80			
Check Number 119283						
1996	A263122	0	160.00	67354	GARY H RAY	FRHS/DENTON GUY SOCCE
Total for check number 119283			160.00			
Check Number 119284						
8656	TCHS 03/10	1	3,001.20	45724	REATA RESTAURANTS MANAGEMENT CO	NOT TO EXCEED \$6000.00
Total for check number 119284			3,001.20			
Check Number 119285						
4616	A265280	0	115.00	67350	MICHAEL REYNOLDS	KHS/JV TOURNAMENT BAS
Total for check number 119285			115.00			
Check Number 119286						
1996	A257774	0	83.00	67362	C J RICHARDSON	TCHS/PLAYOFF BASKETBA
Total for check number 119286			83.00			
Check Number 119287						
1996	A257123	0	0.00	41104	DAVID RITCHIE	TCHS/DENTON RYAN SOCC
Total for check number 119287			0.00			
Check Number 119288						
1996	JAN FEB 2016	0	51.19	53007	JENNIFER SANCHEZ	MLG 1/7-2/17/16
Total for check number 119288			51.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119289						
1996	A257773	0	83.00	67361	DAVID SCHMIDT	TCHS/PLAYOFF BASKETBA
Total for check number 119289			83.00			
Check Number 119290						
1996	2/18-2/20/16	0	302.29	65187	SHAWN DOUGLAS SCHMUCK	TRV HOUSTON 2/18/16
Total for check number 119290			302.29			
Check Number 119291						
4616	W3534424BF	0	3,305.89	00005486	SCHOLASTIC BOOK FAIRS INC	BPES/BOOK FAIR
Total for check number 119291			3,305.89			
Check Number 119292						
4616	43234430	1	10.00	00001359	SCHOLASTIC INC	ITEM# 60K5 PIGEON'S ADVENTURES PACK
4616	43234452	2	4.00	00001359	SCHOLASTIC INC	ITEM# 81N5 THE WATERMELON SEED
4616	43234452	3	10.00	00001359	SCHOLASTIC INC	ITEM# 4N5 BISCUIT VALUE PACK
4616	43234458	4	20.00	00001359	SCHOLASTIC INC	ITEM# 35S5 GUIDED SCIENCE READER PACK (D-F)
4616	43234458	5	6.00	00001359	SCHOLASTIC INC	ITEM# 13S5 CHARACTER COUNTS! BIOGRAPHY 2-PACK
4616	73234601	7	7.00	00001359	SCHOLASTIC INC	ITEM# 40K3 JUST-RIGHT READERS COMMUNITY PACK)A-C)
4616	43234620	8	20.00	00001359	SCHOLASTIC INC	ITEM# 30N3 GUIDED SCIENCE READER PACK (A-D)
4616	43234654	9	3.00	00001359	SCHOLASTIC INC	ITEM# 045091 NATIONAL GEOGRAPHIC KIDS: MARTIN LUTHER KING , JR.
4616	43234692	10	4.00	00001359	SCHOLASTIC INC	ITEM# 53S6 PEANUT BUTTER & CUPCAKES
4616	43234692	11	12.00	00001359	SCHOLASTIC INC	ITEM# 21S6 FLY GUY PRESENTS COLLECTION
4616	43234692	12	4.00	00001359	SCHOLASTIC INC	ITEM# 13S6 DISNEY PLANES: FIRE & RESCUE: BRAVE FIREFIGHTERS
4616	43234692	13	5.00	00001359	SCHOLASTIC INC	ITEM# 46S6 NATIONAL GEOGRAPHIC KIDS PRESIDENT PACK
4616	43234692	14	3.00	00001359	SCHOLASTIC INC	ITEM# 080387 THE GINGERBREAD MAN
4616	43234717	15	12.00	00001359	SCHOLASTIC INC	ITEM# 39D1 JUST-RIGHT READERS PACK (A-C)
Total for check number 119292			120.00			
Check Number 119293						
1996	2/1-2/29/16	0	44.33	64212	HEIDI SCHUM SERRANO	MLG FEB 2016
Total for check number 119293			44.33			
Check Number 119294						
1996	2/1-2/26	0	30.59	58354	SHELLY SHALTRY	MLG FEB 2016
Total for check number 119294			30.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119295						
1996	A252673	0	105.00	64945	TRAVIS SHERLOCK	CHS BB 2/26/16
Total for check number 119295			105.00			
Check Number 119296						
6506	INV160053	1	18,750.00	57534	SIGMA SOLUTIONS, INC	UPGRADE NETWORK SWITCHES AND WIRELESS INFRASTRUCTURE DISTRICT WIDE. INCLUDES HARDWARE AND INSTALLATION. SEE ATTACHED QUOTE
Total for check number 119296			18,750.00			
Check Number 119297						
1996	3/1/16	0	51.07	66906	BRIANA GERON SIMPSON	TRV DALLAS 3/1/16
Total for check number 119297			51.07			
Check Number 119298						
1996	2/1-2/29/16	0	20.20	63879	ANDREA DAWN SMITH	MLG FEB 2016
Total for check number 119298			20.20			
Check Number 119299						
1996	A257122	0	95.00	64467	GERARD SMITH	TCHS VS DENTON 3/1
Total for check number 119299			95.00			
Check Number 119300						
1956	M.SHAFIK-16	0	500.00	54898	SMU AP INSTITUTE	REG/MINA APSI 7/25-28
Total for check number 119300			500.00			
Check Number 119301						
8656	CHS BF	1	112.50	54059	SONIC DRIVE IN OF KELLER	SAUSAGE BURRITOS
8656	CHS BF	2	112.50	54059	SONIC DRIVE IN OF KELLER	BACON BURRITOS
8656	CHS BF	3	75.00	54059	SONIC DRIVE IN OF KELLER	HASHBROWN BURRITOS
Total for check number 119301			300.00			
Check Number 119302						
4616	ADMISS-16	0	12.95	53647	MANNED SPACE FLIGHT EDUCATION FOUND	3/26/2016 ASRTONMY CL
4616	ADMISS-16	0	181.30	53647	MANNED SPACE FLIGHT EDUCATION FOUND	FRHS/VISIT SPACE CENT
Total for check number 119302			194.25			
Check Number 119303						
1996	1/5-1/29/16	0	71.50	64153	SHENAN JOY SPRABERRY	MLG JAN 2016
1996	2/1-2/29/16	0	66.80	64153	SHENAN JOY SPRABERRY	MLG FEB 2016
Total for check number 119303			138.30			
Check Number 119304						
1996	1/25-3/3/16	0	111.24	62386	SCOTT E STEPTER	MLG JAN-MAR 2016
Total for check number 119304			111.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119305						
1996	2/2-2/25/16	0	21.60	65693	JAMIE DAWN STERLING	MLG FEB 2016
Total for check number 119305			21.60			
Check Number 119306						
1996	2/3-2/29/16	0	120.64	64189	TESSIE RICHELLE STUART	MLG FEB 2016
Total for check number 119306			120.64			
Check Number 119307						
1996	173857	1	2,041.62	00024020	SUNGARD PUBLIC SECTOR, LLC	BACKUP SERVICE FEE FOR ESCHOOL PLUS & EFINANCEPLUS FOR 11-1-15 - 8-31-16
Total for check number 119307			2,041.62			
Check Number 119308						
1996	CHS/2/26/16	0	118.65	66076	SUNNYVALE ISD	CHS/GATE RECEIPTS
Total for check number 119308			118.65			
Check Number 119309						
8656	REIM NJHS	1	139.86	47841	SUSAN CHAPMAN	CHECK REQUEST REIMBURSEMENT TO SUSAN CHAPMAN
Total for check number 119309			139.86			
Check Number 119310						
1956	WACASTER-16	0	475.00	59449	TCU ADVANCED PLACEMENT	REG/RACHEL APSI 6/27-
1956	HERNANDEZ-16	0	475.00	59449	TCU ADVANCED PLACEMENT	REG/GERMAN APSI 6/27-
Total for check number 119310			950.00			
Check Number 119311						
4616	INV6213	1	2,271.55	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO TRACTORS AND TRIALERS FOR ALL FOUR HIGH SCHOOL
Total for check number 119311			2,271.55			
Check Number 119312						
8656	200002220	0	3,500.00	00002123	TASSP	CHS/REG TASC 4/10-12/
Total for check number 119312			3,500.00			
Check Number 119313						
1996	53591	1	625.97	00013517	TEXAS FURNITURE SOURCE INC	LABOR & MATERIALS FOR CABINET REPAIRS & MISC. REPAIRS & CABINET REPLACEMENT AT THE ED CENTER.
Total for check number 119313			625.97			
Check Number 119314						
1996	3964	1	10,000.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT HIGH SCHOOLS FOR 2015-2016 SCHOOL YEAR
Total for check number 119314			10,000.00			
Check Number 119315						
1996	502160	1	368.00	44980	TEXAS TECH UNIVERSITY	CREDIT BY EXAMINATION FOR 2015 - 2016 SCHOOL YEAR
1996	502879	1	46.00	44980	TEXAS TECH UNIVERSITY	CREDIT BY EXAMINATION FOR 2015 - 2016 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 119315			414.00			
Check Number 119316						
4616	20838599 JAN	0	43.11	52478	TEXAS TOLLWAYS	#20838599 JAN 2016 CH
Total for check number 119316			43.11			
Check Number 119317						
1996	2426	1	175.00	46187	THE PARENTING CENTER	CONTRACT WITH THE PARENTING CENTER TO COME GIVE CLASSES TO OUR PARENTS HERE AT KELLER ISD AT VARIOUS CAMPE THROUGH OUT THE 2015-2016 SCHOOL YEAR.
Total for check number 119317			175.00			
Check Number 119318						
2246	IN453783	1	257.00	57916	THERAPRO, INC.	SKU #EVA1474 DEVELOPMENTAL TEST OF VISUAL PERCEPTION
2246	IN453783	2	160.00	57916	THERAPRO, INC.	SKU #EVA53138 VISUAL SKILL/MOTOR-FREE VISUAL PERCIPTION
2246	IN453783	3	135.00	57916	THERAPRO, INC.	SKU #EVA53104 TEST OF VISUAL MOTOR SKILLS
2246	IN453783	4	175.00	57916	THERAPRO, INC.	SKU #EVA4240 TEST OF VISUAL PERCEPTION AN DVISUAL SKILLS
2246	IN453783	5	72.70	57916	THERAPRO, INC.	SHIPPING
Total for check number 119318			799.70			
Check Number 119319						
1996	ENTF/TCHS-16	0	70.00	41037	THSWPA	TCHS/GIRL PWRLFT 3/17
Total for check number 119319			70.00			
Check Number 119320						
1996	217221-00	1	51.98	55893	TOLEDO PHYSICAL ED SUPPLY, INC	H9304 22" RED HOP UP BALL
1996	217221-00	2	45.98	55893	TOLEDO PHYSICAL ED SUPPLY, INC	H9303 18" YELLOW HOP UP BALL
Total for check number 119320			97.96			
Check Number 119321						
1996	1/6-1/28/16	0	85.16	66311	KIMBERLY JEANNE TRAVIS	MLG JAN 2016
1996	12/1-12/17	0	66.24	66311	KIMBERLY JEANNE TRAVIS	MLG DEC 2015
Total for check number 119321			151.40			
Check Number 119322						
1996	163552	1	205.08	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT FOR TITLE: PICTURES AT AN EXHIBITION BY COMPOSERS AL VAN DER BEEK, STEVEN SHARP NELSON, PUBLIC DOMAIN
1996	203802	1	82.55	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT FOR TITLE: PICTURES AT AN EXHIBITION BY COMPOSERS AL VAN DER BEEK, STEVEN SHARP NELSON, PUBLIC DOMAIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	201022	1	82.56	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT FOR TITLE: PICTURES AT AN EXHIBITION BY COMPOSERS AL VAN DER BEEK, STEVEN SHARP NELSON, PUBLIC DOMAIN
1996	163552	2	8.20	66373	TRESONA MULTIMEDIA, LLC	PROCESSING FEE FOR PICTURES AT AN EXHIBITION
1996	203802	2	3.31	66373	TRESONA MULTIMEDIA, LLC	PROCESSING FEE FOR PICTURES AT AN EXHIBITION
1996	201022	2	3.30	66373	TRESONA MULTIMEDIA, LLC	PROCESSING FEE FOR PICTURES AT AN EXHIBITION
1996	163552	3	82.56	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT FOR TITLE: PUSH BY COMPOSER ROBERT SMITH
1996	201022	3	33.24	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT FOR TITLE: PUSH BY COMPOSER ROBERT SMITH
1996	203802	3	33.24	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT FOR TITLE: PUSH BY COMPOSER ROBERT SMITH
1996	163552	4	3.30	66373	TRESONA MULTIMEDIA, LLC	PROCESSING FEE FOR TITLE: PUSH
1996	201022	4	1.33	66373	TRESONA MULTIMEDIA, LLC	PROCESSING FEE FOR TITLE: PUSH
1996	203802	4	1.33	66373	TRESONA MULTIMEDIA, LLC	PROCESSING FEE FOR TITLE: PUSH
1996	163552	5	82.56	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT FOR TITLE: THE HYMN OF ACXION BY COMPOSER SHIH CYMTHIA YIH
1996	203802	5	33.24	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT FOR TITLE: THE HYMN OF ACXION BY COMPOSER SHIH CYMTHIA YIH
1996	201022	5	33.24	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT FOR TITLE: THE HYMN OF ACXION BY COMPOSER SHIH CYMTHIA YIH
1996	163552	6	3.30	66373	TRESONA MULTIMEDIA, LLC	PROCESSING FEE FOR TITLE: THE HYMN OF ACXIOM
1996	203802	6	1.33	66373	TRESONA MULTIMEDIA, LLC	PROCESSING FEE FOR TITLE: THE HYMN OF ACXIOM
1996	201022	6	1.33	66373	TRESONA MULTIMEDIA, LLC	PROCESSING FEE FOR TITLE: THE HYMN OF ACXIOM
Total for check number 119322			695.00			
Check Number 119323						
1996	A252672	0	106.75	67359	GABRIEL TRINIDAD	SUNNYV VS BOWIE 2/26
Total for check number 119323			106.75			
Check Number 119324						
2406	50160346-00	0	53.66	00002084	UNITED REFRIGERATION INC	P O 16004899
Total for check number 119324			53.66			
Check Number 119325						
1996	UIL 16%/CHS	0	153.76	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CHS/UIL 16% 2/26/16
1996	UIL 16%/TCHS	0	104.16	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	TCHS/UIL 16% 2/23/16
Total for check number 119325			257.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119326						
1996	A263129	0	110.00	67353	JASON VAN OSDELL	FRHS VS DENTON 3/1
1996	A268785	0	155.00	67353	JASON VAN OSDELL	CHS VS DENTON 3/4
Total for check number 119326			265.00			
Check Number 119327						
2406	2/19-2/25/16	0	12.69	49535	REBECCA VASQUEZ	MLG FEB 2016
Total for check number 119327			12.69			
Check Number 119328						
1996	2/10-2/13/16	0	419.40	47664	VICKI ELIZABETH BUNN	TRV SAN ANTONIO 2/10
Total for check number 119328			419.40			
Check Number 119329						
1996	2/29-3/4/16	0	75.00	48856	VICKY J JOHNSON	TRV DALLAS 2/29-3/4
Total for check number 119329			75.00			
Check Number 119330						
1996	A249294	0	125.00	60281	JOSE J VILLASENOR	CHS SOCCER 2/26
Total for check number 119330			125.00			
Check Number 119331						
1996	8043733755	1	73.90	63639	VWR FUNDING, INC.	6327700 RACK SEMIMICRO TEST TUBE WOOD 15-13 MM
1996	8043733755	3	127.00	63639	VWR FUNDING, INC.	155081 APPLICATOR USE WITH DLX MAGNET FPT POWD
Total for check number 119331			200.90			
Check Number 119332						
8656	20116	1	300.00	66506	CHRISTY WAGNER	BAND SECRETARY SERVICES FOR THE MONTH OF JANUARY, 2016 PER ATTACHED CONTRACT.
8656	22916	2	300.00	66506	CHRISTY WAGNER	BAND SECRETARY SERVICES FOR MONTH OF FEBRUARY, 2016 PER ATTACHED CONTRACT
Total for check number 119332			600.00			
Check Number 119333						
1996	A265212	0	155.00	64758	MARLIN TODD WALLACE	KHS VS BN SOCCER 3/1
Total for check number 119333			155.00			
Check Number 119334						
4616	00789	1	187.00	00023294	WAL-MART STORES TEXAS, LLC	FOR THE PURCHASE OF CLOTHING, SHOES, BAG, MAKEUP, ETC THAT ARE NEED FOR THE ONE ACT PLAY FOR THE FHMS STUDENTS
1996	08231	1	119.21	00023294	WAL-MART STORES TEXAS, LLC	CONSUMABLE SCIENCE LAB SUPPLIES TO INCLUDE POTTING SOIL, EPSOM SALT, PEPPERMINTS, CHALK, MARBLES, LARGE WATER BOTTLES, ETC. NOT TO EXCEED \$250

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	08180	1	52.00	00023294	WAL-MART STORES TEXAS, LLC	CONSUMABLES SUCH AS CORNSTARCH, LIQUID STARCH, GLUE, METAL SPOONS , MARSHMELLOWS, ETC NOT TO EXCEED \$250
1996	07207	1	145.40	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SOAP, SMALL HAND SANITIZER DRINKS, AIR FRESHNER, ETC
1996	01403	1	119.95	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$200.00 TO PURCHASE SUPPLIES FOR KISD SCIENCE LABS - FOR CAMPUS
1996	01411	1	160.08	00023294	WAL-MART STORES TEXAS, LLC	CONSUMABLES SUCH AS CORNSTARCH, LIQUID STARCH, GLUE, METAL SPOONS , MARSHMELLOWS, ETC NOT TO EXCEED \$250
1996	03894	1	99.40	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$100.00 TO PURCHASE RUG AND FOLDING CHAIRS.
1996	01404	1	170.43	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$200.00 TO PURCHASE SUPPLIES FOR KISD SCIENCE LABS - FOR CAMPUS
1996	05301	1	247.48	00023294	WAL-MART STORES TEXAS, LLC	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES AT TCHS
Total for check number 119334			1,300.95			
Check Number 119335						
1996	492746	1	459.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES RENDERED BY WALSH GALLEGOS, 2015-16 SCHOOL YEAR, NOT TO EXCEED \$50,000
Total for check number 119335			459.00			
Check Number 119336						
1996	2/1-2/29/16	0	115.99	65364	ERIN MICHELLE WELCH	MLG FEB 2016
Total for check number 119336			115.99			
Check Number 119337						
1996	A263131	0	60.00	65642	MARK A WESLEY	FRHS VS KHS SB 3/1
Total for check number 119337			60.00			
Check Number 119338						
4616	FEB 2016	1	85.50	63379	RUSSELL WHARTON	PRIVATE LESSONS FOR KHS BAND STUDENTS
4616	103 FEB 16	1	725.00	63379	RUSSELL WHARTON	PERCUSSION ASSISTANT FOR KHS BAND, NOV. 3, 2015 - MAY 29, 2016
Total for check number 119338			810.50			
Check Number 119339						
1996	ENTF/FRHS-16	0	140.00	50205	ROBSON RANCH DENTON HOA	G.GOLF 5-6A CHAMPION
1996	ENTF/FRHS-16	0	400.00	50205	ROBSON RANCH DENTON HOA	FRHS/BOY GOLF 4/5-6
Total for check number 119339			540.00			
Check Number 119340						
1996	ENTF/TCHS-16	0	560.00	50205	ROBSON RANCH DENTON HOA	TCHS/GOLF 5-6ACHAMP
1996	ENTF/TCHS-16	0	490.00	50205	ROBSON RANCH DENTON HOA	APRIL 1&4,5-6, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 119340			1,050.00			
Check Number 119341						
1996	TMEA2/13	0	110.00	64644	JONATHAN RYAN WOODROW	TRV REIMB 2/10-2/13
Total for check number 119341			110.00			
Check Number 119342						
4616	TMEA TRVL	0	410.24	59434	ZACHARY WOOLHOUSE	SAN ANTONIO 2/10-2/14
Total for check number 119342			410.24			
Check Number 119343						
4216	6ACRA	1	6,216.00	66827	YOUTH ADVOCATE PROGRAMS, INC.	CONTRACTED SERVICES- ACRA IS AN EVIDENCE BASED PROGRAM FOR ADOLESCENTS WITH SUBSTANCE ABUSE PROBLEMS AND BEHAVIORAL ISSUES
Total for check number 119343			6,216.00			
Check Number 119344						
1996	1/6-1/29/16	0	68.53	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG JAN 2016
1996	2/3-2/29/16	0	82.03	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG FEB 2016
Total for check number 119344			150.56			
Check Number 119345						
1996	WILSON,C	1	30.00	00008292	TEXAS CHRISTIAN UNIVERSITY	REGISTRATION FEE TO ATTEND TCU COLLEGE OF EDUCATION INTERVIEW DAY FOR RECRUITMENT ON 3/22/16
1996	NAJERA, J	1	30.00	00008292	TEXAS CHRISTIAN UNIVERSITY	REGISTRATION FEE TO ATTEND TCU COLLEGE OF EDUCATION INTERVIEW DAY FOR RECRUITMENT ON 3/22/16
1996	HAHN, J	1	30.00	00008292	TEXAS CHRISTIAN UNIVERSITY	REGISTRATION FEE TO ATTEND TCU COLLEGE OF EDUCATION INTERVIEW DAY FOR RECRUITMENT ON 3/22/16
1996	GASTON, G	1	30.00	00008292	TEXAS CHRISTIAN UNIVERSITY	REGISTRATION FEE TO ATTEND TCU COLLEGE OF EDUCATION INTERVIEW DAY FOR RECRUITMENT ON 3/22/16
Total for check number 119345			120.00			
Check Number V116830						
4616	4375949899	1	469.00	00005868	APPLE COMPUTER INC	PGL12LL/A PERSONLIZED IPAD AIR 2 WI-FI 16GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLERISD
4856	4376828871	1	469.00	00005868	APPLE COMPUTER INC	PGL12LL/A PERSONALIZED IPAD AIR 2 WI-FI 16GB -SPACE GRAY ENGRAVING: PROPERTY OF KELLERISD FOR PHILLIP DAURIO-KMS HISTORY-IT'S AWARD
4616	4375949899	2	669.00	00005868	APPLE COMPUTER INC	PH1J2LL/A PERSONALIZED IP AIR 2 WI-FI 128GB - GOLD ENGRAVING: PROPERTY OF KELLERISD
Total for check number V116830			1,607.00			
Check Number V116831						
1996	0012312569	1	215.10	56096	ASCD	ASCD PREMIUM MEMBERSHIP RENEWAL FOR MARJORIE MARTINEZ
Total for check number V116831			215.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116832						
4616	108120820	1	558.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM # CR4S25300MK CRUCIAL 4GB 2X2 200P SODIUM PC2-5300 MAKE KIT/ REG QTY 10 55.82 EA
Total for check number V116832			558.20			
Check Number V116833						
8656	134984	1	260.00	62814	RECOGNITION, INC	CUSTOM SPARKLE CHEER PATCHES
Total for check number V116833			260.00			
Check Number V116834						
4616	5758609	1	152.28	00009229	DICK BLICK CO	ITEM #22810-0851 SELF PORTRAIT MIRROR, SINGLE SIDED
4616	5617905	1	123.30	00009229	DICK BLICK CO	A20103-1969 96 CRAYOLA CRAYONS
4616	5617905	2	152.40	00009229	DICK BLICK CO	A00054-1099 TEMPERA CAKES
4616	5617905	3	6.94	00009229	DICK BLICK CO	A00001-0069 TEMPERA CAKES (6)
4616	5617905	4	40.40	00009229	DICK BLICK CO	A11406-5075 BLUE CONST PAPER
4616	5617905	5	21.95	00009229	DICK BLICK CO	A11406-3467 HOLIDAY RED CONST PAPER
4616	5617905	6	24.27	00009229	DICK BLICK CO	A11406-2009 BLACK 18X24 CONSTR PAPER
Total for check number V116834			521.54			
Check Number V116835						
1996	97702457	2	532.00	00001030	SPORT SUPPLY GROUP INC	A4 TRACK SPIKES FOR FOSSIL HILL BOYS TRACK TEAM
1996	97702457	4	25.00	00001030	SPORT SUPPLY GROUP INC	SHIPPING FREIGHT
Total for check number V116835			557.00			
Check Number V116836						
1996	0185460-002	1	40.32	65462	CMBC INVESTMENTS LLC	OFFICE SUPPLY ORDER # SO0185460 - SEE ATTACHED ORDER -
Total for check number V116836			40.32			
Check Number V116837						
1996	15821	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC NAME TAG FOR LESA SHOCKLEE
1996	15821	2	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD MAGNETIC NAME TAG FOR LESA SHOCKLEE
1996	15821	3	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC NAME TAG FOR DEANNA PAYNE-HAMMONDS
1996	15821	4	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD MAGNETIC NAME TAG FOR DEANNA PAYNE-HAMMONDS
1996	15821	5	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD MAGNETIC NAME TAG FOR JILL ROSS
Total for check number V116837			28.75			
Check Number V116838						
1996	CNIN261887IO	1	94,607.77	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL DWIDE COPIER LEASE
1996	CNIN261887IO	2	1,982.18	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	CNIN261887IO	3	2,222.79	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL LEADERHIP
1996	CNIN261887IO	4	21,349.96	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP
1996	CNIN261887IO	5	2,400.46	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING
1996	CNIN261887IO	6	56.83	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES
1996	CNIN261887IO	7	1,439.28	62236	IMAGENET CONSULTING LLC	MAINTENANCE
1996	CNIN261887IO	8	88.41	62236	IMAGENET CONSULTING LLC	SECURITY
1996	CNIN261887IO	9	2,377.40	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULUR
1996	CNIN261887IO	10	2,757.86	62236	IMAGENET CONSULTING LLC	GENERAL ADMINISTRATION
1996	CNIN261887IO	11	2,483.81	62236	IMAGENET CONSULTING LLC	TECHNOLOGY
1996	CNIN261887IO	12	417.34	62236	IMAGENET CONSULTING LLC	NATATORIUM
1996	CNIN261887IO	13	187.82	62236	IMAGENET CONSULTING LLC	FOOD SERVICE
Total for check number V116838			132,371.91			
Check Number V116839						
1996	4658621	1	395.00	00003410	BUREAU OF EDUCATION AND RESEARCH	ITEM VCTKD: DVD SET: USING CO-TEACHING STRATEGIES TO INCREASE LEARNING FOR ALL STUDENTS, GRADES 6-12
1996	4658621	99	19.75	00003410	BUREAU OF EDUCATION AND RESEARCH	ESTIMATED SHIPPING/HANDLING
Total for check number V116839			414.75			
Check Number V116840						
4616	05940422	1	1.95	00009210	J. W. PEPPER & SON, INC	ITEM @10309816 AT THE TWIST AND SHOUT 2PT
4616	05940422	2	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #10309817 AT THE TWIST AND SHOUT CD
4616	05940422	3	1.95	00009210	J. W. PEPPER & SON, INC	ITEM #10209825 BANDSTAND BOOGLE 2PT
4616	05940422	4	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #10309826 BANDSTAND BOOGLE CD
4616	05940422	5	2.25	00009210	J. W. PEPPER & SON, INC	ITEM #10089722 BONSE ABA 2PT
4616	05940422	6	26.95	00009210	J. W. PEPPER & SON, INC	ITEM#10089725 BONSE ABA CD
4616	05940422	7	2.10	00009210	J. W. PEPPER & SON, INC	ITEM#10089957 SKIP! SKIP! SHOO,FLY,SHOO! 2 PT
4616	05940422	8	26.95	00009210	J. W. PEPPER & SON, INC	ITEM # 10089958 SKIP! SKIP! SHOO, FLY, SHOO! CE
4616	05940422	9	1.90	00009210	J. W. PEPPER & SON, INC	ITEM #10092801 SHADY GROVE 2PT
4616	05940422	10	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #10092802 SHADY GROVE CD
4616	05940422	11	1.90	00009210	J. W. PEPPER & SON, INC	ITEM #10364619 KALINKA 2PT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	05940422	12	19.99	00009210	J. W. PEPPER & SON, INC	ITEM #10364620 KALINKA CD
4616	05940422	13	2.50	00009210	J. W. PEPPER & SON, INC	ITEM #10510990 I LIVED SSA
4616	05940422	14	2.50	00009210	J. W. PEPPER & SON, INC	ITEM #10510989 I LIVED SAB
4616	05940422	15	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #10510991 I LIVED CD
4616	05940422	16	1.95	00009210	J. W. PEPPER & SON, INC	ITEM #10518266 ROCKSTAR 2PT
4616	05940422	17	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #10518267 ROCKSTAR CD
4616	05942603	18	2.25	00009210	J. W. PEPPER & SON, INC	ITEM #10561328 HELLO SSA
4616	05940422	19	18.50	00009210	J. W. PEPPER & SON, INC	ITEM # 10355332 TUM BALALAIKU 2PT
4616	05942603	21	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #10561329 HELLO CD
4616	05940422	22	2.95	00009210	J. W. PEPPER & SON, INC	ITEM# 10456288 THE BEST OF OWL CITY 2PT
4616	05940422	23	49.99	00009210	J. W. PEPPER & SON, INC	ITEM #10456290 THE BEST OF OWL CITY CD
4616	05940422	25	26.99	00009210	J. W. PEPPER & SON, INC	ITEM#10555694 STITCHES CD
4616	05940422	26	1.95	00009210	J. W. PEPPER & SON, INC	ITEM #10554620 FIGHT SONG 2 PT
4616	05940422	27	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #10554621 FIGHT SONG CD
4616	05940422	28	2.25	00009210	J. W. PEPPER & SON, INC	ITEM #10556541 PHOTOGRAPGH 2PT
4616	05940422	29	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #PHOTOGRAPH CD
4616	05940422	30	1.95	00009210	J. W. PEPPER & SON, INC	ITEM #10554291 CHEERLEADER SAB
4616	05940422	31	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #10559173 CHEERLEADER CD
4616	05940422	32	1.95	00009210	J. W. PEPPER & SON, INC	ITEM #10310197 HAWAII FIVE-O 2PT
4616	05940422	33	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #10310198 HAWAII FIVE-O CD
4616	05940422	34	1.95	00009210	J. W. PEPPER & SON, INC	ITEM #10022095 BAD DAY SSA
4616	05940422	35	1.95	00009210	J. W. PEPPER & SON, INC	ITEM #10020238 BAD DAY SAB
4616	05940422	36	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #10022096 BAD DAY CD
4616	05940422	37	19.50	00009210	J. W. PEPPER & SON, INC	ITEM #10089727 BRING US PEACE 2PT
4616	05940422	38	26.95	00009210	J. W. PEPPER & SON, INC	ITEM # BRING US PEACE CD
4616	05940422	99	26.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V116840

575.90

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116841						
1996	5329140316	1	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	#DD852 INTERMEDIATE READING TRACKERS SET OF 30
1996	5329140316	2	141.55	00002233	LAKESHORE EQUIPMENT COMPANY	#PP275X WASHABLE SENSORY PLAY MATERIALS - COMPLETE SET
Total for check number V116841			157.69			
Check Number V116842						
1996	201264	1	144.50	43712	MENTORING MINDS, L.P.	50140: TOTAL MOTIVATION MATH LEVEL 4 STUDENT
1996	201264	2	29.95	43712	MENTORING MINDS, L.P.	50141: TOTAL MOTIVATION MATH TEACHER EDITION
1996	201264	99	15.95	43712	MENTORING MINDS, L.P.	ESTIMATED SHIPPING/HANDLING
Total for check number V116842			190.40			
Check Number V116843						
1996	54906	1	85.00	58528	MAKING MUSIC 1ST	REPAIRS ON STUDENT INSTRUMENTS
Total for check number V116843			85.00			
Check Number V116844						
1996	M.GOOD-16	0	215.00	54880	NASSP	TMS/MATT GOOD MBRSHP
Total for check number V116844			215.00			
Check Number V116845						
1996	826860458001	1	151.98	00003196	OFFICE DEPOT, INC.	ORDER#826860458-01
1996	825300307001	1	30.48	00003196	OFFICE DEPOT, INC.	ITEMS FOR CLASSROOM BULLETIN BOARD ORDER# 825300307-001
1996	825300013001	2	109.26	00003196	OFFICE DEPOT, INC.	ITEMS FOR STUDENT USE IN CLASSROOMS ORDER# 825300013-001
Total for check number V116845			291.72			
Check Number V116846						
1996	50890	1	455.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	50908	1	1,285.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	50948	1	255.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	50951	1	255.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	51001	1	680.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V116846			2,930.00			
Check Number V116847						
1996	638407-1	1	545.47	00015327	PITSCO, INC	32463 CSI: PITSCO TOOL KIT
1996	638407-1	2	32.73	00015327	PITSCO, INC	SHIPPING
Total for check number V116847			578.20			
Check Number V116848						
1996	05432165	1	359.10	00013767	POSITIVE PROMOTIONS INC	OUR SCHOOL HAS SWAG BRACELETS FOR STUDENTS ITEM# GN8318E

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	05432165	2	63.17	00013767	POSITIVE PROMOTIONS INC	PAW SHAPED TAG W/ 4" CHAIN FOR STUDENTS ITEM# NT4356A
Total for check number V116848			422.27			
Check Number V116849						
1996	77246	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	DTP 2300D 23" BLACK ON WHITE/WHITE ON BLACK
1996	77246	2	199.90	00013500	PRECISION BUSINESS MACHINES, INC	DTP 23" 2301D BLUE ON WHITE/WHITE ON BLUE POSTER PAPER
Total for check number V116849			399.80			
Check Number V116850						
1996	26851	1	2,504.00	64803	SAFEHAVEN PEST CONTROL LLC	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
Total for check number V116850			2,504.00			
Check Number V116851						
1996	208115858140	1	58.40	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY CART #7780195822
Total for check number V116851			58.40			
Check Number V116852						
4616	VB BANQUET	0	2,625.00	00019967	GCP KELLER GOLF, LP	KHS/FINAL PYMNT 12/7/
Total for check number V116852			2,625.00			
Check Number V116853						
1996	IR045488	1	159.90	00007883	HALGHTS CROSS COMMUNICATIONS, INC.	BUCKLE DOWN #WAB-B102TXS
1996	IR045488	2	99.90	00007883	HALGHTS CROSS COMMUNICATIONS, INC.	WAB45TX-TEXAS WORKOUT
1996	IR045488	3	149.90	00007883	HALGHTS CROSS COMMUNICATIONS, INC.	WAB-OT129 BEST PRACTICES IN READING
1996	IR045488	5	159.90	00007883	HALGHTS CROSS COMMUNICATIONS, INC.	WAB-467TX - PROGRESS COACH
1996	IR045488	8	68.35	00007883	HALGHTS CROSS COMMUNICATIONS, INC.	SHIPPING
Total for check number V116853			637.95			
Check Number V116854						
1996	829 2163919	1	138.00	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V116854			138.00			
Check Number V116855						
4616	632494	0	1,530.00	56503	WORLDS FINEST CHOCOLATE INC	TSMS/BOY ATHLETIC FUN
Total for check number V116855			1,530.00			
Check Date 3/21/2016						
Check Number WT100321						
8636	T-10	0	2,070.74	55384	PENSERV PLAN SERVICES, INC	I77 Q35
Total for check number WT100321			2,070.74			
Check Number WT110321						
8636	T-11	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I77

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT110321			75.00			
Check Date	3/22/2016					
Check Number	119346					
1996	2016-93	0	40.00	62694	ALL STAR TRAINING, INC.	ON-LINE JOSE ALVARADO
Total for check number 119346			40.00			
Check Number	119347					
1996	0073623413	1	179.10	00010001	AMERICAN LIBRARY ASSOCIATION	PRODUCT # 5210-1240 READ DESIGN STUDIO STARTER PACK (CD)
1996	0073623413	99	14.00	00010001	AMERICAN LIBRARY ASSOCIATION	ESTIMATED SHIPPING/HANDLING
Total for check number 119347			193.10			
Check Number	119348					
4616	MARCH 05	1	150.00	49144	ADRIAN ARAMBULA	CONTRACTOR - WORKING AS CLINICIAN AT BAND INSTRUMENT FAIR AT PARKWOOD HILL ON MARCH 5, 2016 (5 HOURS) SEE ATTACHED
Total for check number 119348			150.00			
Check Number	119349					
1996	GAS MAR 2016	0	100.31	00001242	ATMOS ENERGY	LES
1996	GAS MAR 2016	0	151.61	00001242	ATMOS ENERGY	HLES
1996	GAS MAR 2016	0	548.51	00001242	ATMOS ENERGY	TMS
1996	GAS MAR 2016	0	749.72	00001242	ATMOS ENERGY	SGES
1996	GAS MAR 2016	0	1,492.79	00001242	ATMOS ENERGY	NAT
1996	GAS MAR 2016	0	527.24	00001242	ATMOS ENERGY	BCIS
1996	GAS MAR 2016	0	327.92	00001242	ATMOS ENERGY	MAINT
Total for check number 119349			3,898.10			
Check Number	119350					
4616	MARCH 05	1	150.00	67104	ANTONIA AURILIO	CONTRACTOR-WORKING AS CLINICIAN AT BAND INSTRUMENT FAIR ON MARCH 5, 2016 AT PARKWOOD HILL INTERMEIDATE-SEE ATTACHED
Total for check number 119350			150.00			
Check Number	119351					
1996	00001989	1	260.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GAFF GUN BUNDLE
1996	00001989	2	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	2" BLACK GAFF TECH TAPE
1996	00001989	3	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
Total for check number 119351			320.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119352						
1996	FEB 2016	1	1,649.25	66644	MILES MCDERMOTT BROUGHTON	CAMPUS INTERVENTION TEAM FOR THE 2015-2016 SCHOOL YEAR - DO NOT EXCEED
Total for check number 119352			1,649.25			
Check Number 119354						
1996	B1603140755	0	6,837.39	65161	CAVALLO ENERGY TEXAS LLC	HES
1996	B1603140755	0	46.24	65161	CAVALLO ENERGY TEXAS LLC	KMS-FOOTBALL FIELD
1996	B1603140755	0	12.45	65161	CAVALLO ENERGY TEXAS LLC	KMS-CONCESSION
1996	B1603140755	0	8,908.77	65161	CAVALLO ENERGY TEXAS LLC	KMS
1996	B1603140755	0	1,797.64	65161	CAVALLO ENERGY TEXAS LLC	KLC
1996	B1603140755	0	598.70	65161	CAVALLO ENERGY TEXAS LLC	KHS-PORT 1
1996	B1603140755	0	33.67	65161	CAVALLO ENERGY TEXAS LLC	KHS-PERM 2
1996	B1603140755	0	22,797.83	65161	CAVALLO ENERGY TEXAS LLC	KHS-PERM 1
1996	B1603140755	0	130.86	65161	CAVALLO ENERGY TEXAS LLC	KHS-N CONCESSIONS
1996	B1603140755	0	310.09	65161	CAVALLO ENERGY TEXAS LLC	KHS-BLDG T10
1996	B1603140755	0	516.19	65161	CAVALLO ENERGY TEXAS LLC	KHS-BALL
1996	B1603140755	0	8,052.24	65161	CAVALLO ENERGY TEXAS LLC	KHS
1996	B1603140755	0	46.37	65161	CAVALLO ENERGY TEXAS LLC	KMS-GRDL
1996	B1603140755	0	5,590.70	65161	CAVALLO ENERGY TEXAS LLC	HLES
1996	B1603140755	0	299.97	65161	CAVALLO ENERGY TEXAS LLC	KHS-ODLT
1996	B1603140755	0	2,637.99	65161	CAVALLO ENERGY TEXAS LLC	FRHS-UNIT FIELD
1996	B1603140755	0	8,741.96	65161	CAVALLO ENERGY TEXAS LLC	FRHS-SOUTH END
1996	B1603140755	0	21,810.45	65161	CAVALLO ENERGY TEXAS LLC	FRHS-HISCL
1996	B1603140755	0	2,892.34	65161	CAVALLO ENERGY TEXAS LLC	FRHS-BLDG
1996	B1603140755	0	9,010.95	65161	CAVALLO ENERGY TEXAS LLC	FHMS
1996	B1603140755	0	3,470.25	65161	CAVALLO ENERGY TEXAS LLC	FES
1996	B1603140755	0	5,033.23	65161	CAVALLO ENERGY TEXAS LLC	ELC
1996	B1603140755	0	7,284.47	65161	CAVALLO ENERGY TEXAS LLC	ED CTR
1996	B1603140755	0	1,089.77	65161	CAVALLO ENERGY TEXAS LLC	EC CTR-TCHR TRNG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	B1603140755	0	6,069.46	65161	CAVALLO ENERGY TEXAS LLC	BWES
1996	B1603140755	0	7,337.21	65161	CAVALLO ENERGY TEXAS LLC	BES
1996	B1603140755	0	7,678.16	65161	CAVALLO ENERGY TEXAS LLC	BCIS
1996	B1603140755	0	3,868.05	65161	CAVALLO ENERGY TEXAS LLC	JHS-LIBR ARTS
1996	B1603140755	0	434.47	65161	CAVALLO ENERGY TEXAS LLC	TRNS DEPT
1996	B1603140755	0	289.34	65161	CAVALLO ENERGY TEXAS LLC	KHS-BLDG T4
1996	B1603140755	0	893.27	65161	CAVALLO ENERGY TEXAS LLC	KMS-GYM
1996	B1603140755	0	7,903.17	65161	CAVALLO ENERGY TEXAS LLC	TVM
1996	B1603140755	0	4,095.80	65161	CAVALLO ENERGY TEXAS LLC	WRES
1996	B1603140755	0	10,178.67	65161	CAVALLO ENERGY TEXAS LLC	TSMS
1996	B1603140755	0	234.08	65161	CAVALLO ENERGY TEXAS LLC	VOC COMPLEX
1996	B1603140755	0	8,034.21	65161	CAVALLO ENERGY TEXAS LLC	TMIS
1996	B1603140755	0	5,225.33	65161	CAVALLO ENERGY TEXAS LLC	PGES
1996	B1603140755	0	5,413.52	65161	CAVALLO ENERGY TEXAS LLC	PES
1996	B1603140755	0	8,878.80	65161	CAVALLO ENERGY TEXAS LLC	NAT
1996	B1603140755	0	10.35	65161	CAVALLO ENERGY TEXAS LLC	MAINT-GRDL 2
1996	B1603140755	0	40.85	65161	CAVALLO ENERGY TEXAS LLC	MAINT-GRDL 1
1996	B1603140755	0	11.00	65161	CAVALLO ENERGY TEXAS LLC	MAINT
1996	B1603140755	0	3,900.33	65161	CAVALLO ENERGY TEXAS LLC	LES
1996	B1603140755	0	5,987.48	65161	CAVALLO ENERGY TEXAS LLC	LSES
Total for check number 119354			204,434.07			
Check Number 119355						
1996	0119511404	1	101.00	67172	RED ALPHA HOLDINGS, INC.	OPEN P.O. TO CHICK -FIL -A FOR SAFE SCHOOL ROOMS DURING THE 2015-2016 SCHOOL YEAR TO FEED COUNSELORS IN CASE OF AS SAFE ROOM
Total for check number 119355			101.00			
Check Number 119356						
4616	159795	1	0.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA ITEM#CH41-8 EIGHT LANE CABLE HARNESS
4616	159795	2	0.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA ITEM# CH41-8-3 BASIC EIGHT LANE CABLE HARNES (BUTTONS B & C)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	159795	3	0.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA ITEM# CHE-41P-50M 50 METER CABLE HARNESS EXTENSION (PRIME AND A BUTTONS)
4616	159795	4	0.00	56449	EVERLAST CLIMBING INDUSTRIES INC	SHIPPING CHARGES
Total for check number 119356			0.00			
Check Number 119357						
1996	FAIR/03/05	0	150.00	52160	ANTHONY CORSON	PHIS/5TH GR BAND FAIR
Total for check number 119357			150.00			
Check Number 119358						
4616	MAR 5 2016	1	150.00	53443	REBECCA CORSON	CONTRACTOR-WORKING AT BAND INSTRUMENT FAIR AS CLINICIAN AT PARKWOOD HILL ON SATURDAY, MARCH 5, 2016 (5 HOURS) SEE ATTACHED AGREEMENT
Total for check number 119358			150.00			
Check Number 119359						
4616	15459	1	259.00	50203	CRESTVIEW PRINTING, INC.	4 X 6 POSTCARDS, 2 SIDED
Total for check number 119359			259.00			
Check Number 119360						
1996	CLINIC 3/08	0	250.00	49716	MELISSA DANFORTH	FHMS/BAND CLINIC 3/8
Total for check number 119360			250.00			
Check Number 119361						
1996	ENTF/KHS-16	0	200.00	61475	DECATUR INDEPENDENT SCHOOL DISTRICT	KHS/B&G VAR/JV TRACK
1996	ENTF/KHS-16	0	200.00	61475	DECATUR INDEPENDENT SCHOOL DISTRICT	EAGLE RELAYS 2/25/16
Total for check number 119361			400.00			
Check Number 119362						
1996	91287000	0	5,321.92	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATHL FEB 2016
1996	91287007	0	8,401.72	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATHL FEB 2016
Total for check number 119362			13,723.64			
Check Number 119363						
1996	207926	1	24.98	42789	ECS LEARNING SYSTEMS INC	NU4067SPS...LITERATURE, GRADE 7 & 8, NOVEL UNITS BUNDLE; THE OUTSIDERS
1996	207926	4	11.99	42789	ECS LEARNING SYSTEMS INC	NU7406...LITERATURE, GRADE 7 & 8, NOVEL UNITS, NOTHING BUT THE TRUTH
1996	207926	5	24.98	42789	ECS LEARNING SYSTEMS INC	NU90093SPS...LITERATURE, GRADE 5 & 6, NOVAL UNITS BUNDLE, BASEBALL IN APRIL & OTHER STORIES
1996	207926	6	24.98	42789	ECS LEARNING SYSTEMS INC	NU4415SPS...LITERAURE, GRADE 7 & 8., NOVEL UNITS BUNDLE, THE RED PONY
1996	207926	7	24.98	42789	ECS LEARNING SYSTEMS INC	NU81232SPS...LITERATURE, GRADE 9-12, NOVEL UNITS BUNDLE, MAUS I; MY FATHER BLEEDS HISTORY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	207926	8	1.90	42789	ECS LEARNING SYSTEMS INC	NU013B...LIERATURE, GRADE 7 & 8, NOVEL UNITS EBBOK BUNDLE, ESPERANZA RISING
1996	207926	9	24.98	42789	ECS LEARNING SYSTEMS INC	NU6377SPS...LITERAURE, GRADE 9-12; NOVEL UNITS BUNDLE, FALLEN ANGELS
1996	207926	99	20.00	42789	ECS LEARNING SYSTEMS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 119363			158.79			
Check Number 119364						
1996	258214	0	20.00	00001121	EDUCATION SERVICE CENTER REGION XI	REG/BENNAE NELSON 4 I
Total for check number 119364			20.00			
Check Number 119365						
1996	153498193331	1	22.95	61106	FAT BRAIN TOYS, LLC	SPHERO CHARIOT BLUE
1996	160061657019	1	43.90	61106	FAT BRAIN TOYS, LLC	PL019-1 PERPLEXUS-ROOKIE
1996	153498193331	2	17.95	61106	FAT BRAIN TOYS, LLC	SPHERO NUBBY COVER BLUE
1996	160061657019	2	11.95	61106	FAT BRAIN TOYS, LLC	MD212-1 USA FLOOR MAP PUZZLE 51 PCS
1996	153498193331	3	135.95	61106	FAT BRAIN TOYS, LLC	SPHERO WIRELESS ROBOTIC BALL
1996	160061657019	3	11.95	61106	FAT BRAIN TOYS, LLC	MD215-1 WORLD MAP FLOOR PUZZLE 33 PCS
1996	153498193331	4	3.99	61106	FAT BRAIN TOYS, LLC	SHIPPING
1996	160061657019	4	9.48	61106	FAT BRAIN TOYS, LLC	MD735-1 SPACE VOYAGE JIGSAW 48 PCS
1996	160061657019	5	8.95	61106	FAT BRAIN TOYS, LLC	MD2622-1 DRAGON JIGSAW 48 PC
1996	160061657019	6	4.89	61106	FAT BRAIN TOYS, LLC	MD2706-1 RED-EYED TREE FROG JIGSAW PUZZLE 60 PC
1996	160061657019	7	12.95	61106	FAT BRAIN TOYS, LLC	MD2752-1 PRINCESS AND FAIRY CUBE PUZZLE
1996	160061657019	8	14.95	61106	FAT BRAIN TOYS, LLC	HB446-1 MAGICIAN GLOVE PUPPET
1996	160061657019	9	14.95	61106	FAT BRAIN TOYS, LLC	HB351-1 PRINCESS GLOVE PUPPET
1996	160061657019	10	17.95	61106	FAT BRAIN TOYS, LLC	MD739-1 PIRATE PUPPET
1996	160061657019	11	17.95	61106	FAT BRAIN TOYS, LLC	MD938-1 DRAGON PUPPET
1996	160061657019	12	5.95	61106	FAT BRAIN TOYS, LLC	KAH006-1 THE ORIGINAL SPIROGRAPH COLORING BOOK
1996	160061657019	13	6.95	61106	FAT BRAIN TOYS, LLC	MI087-1 MODERN PATTERNS BOTANICAL
1996	160061657019	14	23.90	61106	FAT BRAIN TOYS, LLC	VC001-1 2X2X2 V-CUBE
1996	160061657019	99	3.99	61106	FAT BRAIN TOYS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 119365			391.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119366						
1996	PC REIM 3/16	1	3.94	64420	LYNN FERNANDEZ	REPAYMENT TO PETTY CASH SENT CERTIFIED LETTER TO PARENT
1996	PC REIM 3/16	2	13.74	64420	LYNN FERNANDEZ	REPAYMENT TO PETTY CASH. PURCHASED STAMPS AND SENT CERTIFIED LETTER
Total for check number 119366			17.68			
Check Number 119367						
1996	CLINIC 3/08	0	250.00	65959	JASON FINNELS	FHMS/BAND CLINIC 3/8
Total for check number 119367			250.00			
Check Number 119368						
1996	ENTF/CHS-16	0	114.00	54718	UNIVERSITY OF NORTH TEXAS	CHS/ART COMPETITION
Total for check number 119368			114.00			
Check Number 119369						
4616	067121	1	225.00	60194	KELLER TROPHY AND AWARDS, LTD	CHAMPIONS CUP
4616	067054	1	16.00	60194	KELLER TROPHY AND AWARDS, LTD	CHAMPION SOCCER TROPHIES
4616	067572	1	260.00	60194	KELLER TROPHY AND AWARDS, LTD	CATXS-212G MUSIC STAR MEDALS
4616	067253	1	140.00	60194	KELLER TROPHY AND AWARDS, LTD	MARCO WRESTLING MEDALS
4616	067607	1	129.85	60194	KELLER TROPHY AND AWARDS, LTD	FOR STUDENT ATHLETES ONLY ENGRAVING FOR PLAQUES FOR GIRLS BASKETBALL NOT TO EXCEED \$150
4616	067624	1	300.00	60194	KELLER TROPHY AND AWARDS, LTD	STATE WRESTLING TEE'S
4616	067375	1	430.00	60194	KELLER TROPHY AND AWARDS, LTD	PINK PLAYOFF T-SHIRTS TO BE SOLD TO STUDENTS, PARENTS, FACULTY, ETC.
4616	067335	1	740.00	60194	KELLER TROPHY AND AWARDS, LTD	T200 - BASEBALL TEE W/ ROBOTICS ART
4616	067238	1	44.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
4616	067584	1	324.00	60194	KELLER TROPHY AND AWARDS, LTD	JV MEDALS
1996	067632	1	125.00	60194	KELLER TROPHY AND AWARDS, LTD	NAVY PULLOVERS - 2 FOR POEHLER, 1 FOR BOONE, 1 FOR KRIS KELLER, 1 FOR OTT
1996	067356	1	505.00	60194	KELLER TROPHY AND AWARDS, LTD	PRACTICE T-SHIRTS FOR PLAYERS ONLY
1996	067373	1	88.50	60194	KELLER TROPHY AND AWARDS, LTD	3 PLAQUES FOR HIGH SCHOOLS THAT PARTICIPATED IN THE KCAL LOGO DESIGN
1996	067388	1	16.50	60194	KELLER TROPHY AND AWARDS, LTD	TEACHER OF THE YEAR PLAQUE 8X10 WITH 5X7 PHOTO SLEEVE SEE ATTACHED QUOTE AND NOTES FOR ENGRAVING INFO
1996	067389	1	29.65	60194	KELLER TROPHY AND AWARDS, LTD	SEE ATTACHED QUOTE WALL PLAQUE AND DESK TROPHY FOR CAMPUS TEACHER OF THE YEAR
1996	067312	1	295.90	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR KISD BATTLE OF THE BOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	067420	1	1,110.00	60194	KELLER TROPHY AND AWARDS, LTD	FISH CAMP STUDENT TSHIRTS
4616	067584	2	110.00	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY GIRLS MEDALS
4616	067054	2	30.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND & 3RD PLACE SOCCER TROPHIES
4616	067121	2	65.00	60194	KELLER TROPHY AND AWARDS, LTD	RUNNER UP CUP
4616	067375	2	675.00	60194	KELLER TROPHY AND AWARDS, LTD	NAVY PLAYOFF T-SHIRTS TO BE SOLD TO PARENTS, STUDENTS, FACULTY, ETC.
4616	067238	2	42.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
4616	067253	2	337.50	60194	KELLER TROPHY AND AWARDS, LTD	PDU WRESTLING MEDALS
1996	067356	2	32.00	60194	KELLER TROPHY AND AWARDS, LTD	LONG SLEEVES T-SHIRTS FOR COACHES STRAMP AND STAFFORD
1996	067388	2	24.00	60194	KELLER TROPHY AND AWARDS, LTD	TEACHER OF THE YEAR STAR TP107 SEE QUOTE AND NOTES FOR ENGRAVING INFO
1996	067632	2	48.00	60194	KELLER TROPHY AND AWARDS, LTD	1 NAVY AND 1 PINK TSHIRT EACH FOR POEHLER, BOONE, AND KELLER
8656	067420	2	341.00	60194	KELLER TROPHY AND AWARDS, LTD	FISH CAMP STUDENT BAGS
4616	067253	3	31.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHY
4616	067584	3	110.00	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY BOYS MEDALS
4616	067238	3	40.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHY
1996	067632	3	42.00	60194	KELLER TROPHY AND AWARDS, LTD	1 WHITE BLOCK TSHIRT ADN 1 WHITE SCRIPT TSHIRT EACH FOR COACHES POEHLER, BOONE, AND KELLER
4616	067253	4	28.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHY
4616	067238	4	38.00	60194	KELLER TROPHY AND AWARDS, LTD	CONSOLATION TROPHY
1996	067632	4	60.00	60194	KELLER TROPHY AND AWARDS, LTD	1 NAVY, PINK, GREY, WHITE BLOCK, AND WHITE SCRIPT TSHIRT 4XL FOR OTT
4616	067253	5	26.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHY
Total for check number 119369			6,858.90			
Check Number 119370						
4616	1106	1	75.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR CHOIR STUDENTS FOR 2015-16
Total for check number 119370			75.00			
Check Number 119371						
1996	ARU0198002	1	623.60	57951	KNOWBUDDY RESOURCES	SEE ATTACHED BOOKS FOR LIBRARY
Total for check number 119371			623.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	119372					
1996	443370	1	45.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
8656	400179	1	148.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS, DRINKS & PAPER PRODUCTS NOT TO EXCEED \$150.00
4616	083090	1	80.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR STUDENT ATHLETES ONLY BALLOONS AND DECORATIONS FOR BANQUET FOR GIRLS BASKETBALL NOT TO EXCEED \$150
1996	069649	1	2.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PUCHASE OF SUPPLIES NEEDED FOR PROJECTS IN THE SCIENCE CLASSES AT FOSSIL HILL MIDDLE SCHOOL FOR 7TH & 8TH GRADE STUDENTS
1996	059590	1	8.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	069988	1	1.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PUCHASE OF SUPPLIES NEEDED FOR PROJECTS IN THE SCIENCE CLASSES AT FOSSIL HILL MIDDLE SCHOOL FOR 7TH & 8TH GRADE STUDENTS
1996	188332	1	40.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$60.00 ITEMS TO INCLUDE; FROSTING AND GRAHAM CRACKERS
1996	200594	1	24.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF DONUTS, CUPS, OJ, PLATES, NATKINS & ETC TO AWARD THE FHMS STUDENTS WHO ARE THE "GOLD AWARD" WINNERS FOR THE 1ST SEMESTER
1996	201418	1	98.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS, PAPER PRODUCTS, CLEANING PRODUCTS, DAIRY, PRODUCE AND OTHER SNACK TYPE ITEMS TO BE USED FOR SCIENCE LABS
1996	244710	1	6.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$60.00 ITEMS TO INCLUDE; FROSTING AND GRAHAM CRACKERS
1996	043701	1	77.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF SUPPLES NEEDED TO USE IN MATH CLASSES AT FHMS TO HELP STUDENTS LEARN AND TO HAVE HANDS ON EXPERIMENTS/MATH LABS.....SUPPLIES ARE FOR STUDENTS USE ONLY
1996	038474	1	34.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHICKEN WINGS NEEDED FOR TSMS SCIENCE STUDENTS ONLY.
1996	038402	1	46.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$60.00 CHICKEN WINGS NEEDED FOR TSMS SCIENCE STUDENTS ONLY.
1996	059057	1	26.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
8656	176828	1	49.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS & DRINKS, CHIPS, CRACKERS, WATER, FRUIT, GRANOLA BARS NOT TO EXCEED \$50.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 119372			690.08			
Check Number 119373						
1996	32699	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	32716	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	32657	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	32744	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	32651	1	702.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 119373			1,566.00			
Check Number 119374						
4616	INV-37233	1	165.00	53210	ZNK PARTNERS LLC	TC1S BLACK SWAMP 10" DOUBLE CHROMIUM/BRONZE SYNTHETIC TAMBOURINE (WITH BAG & BEESWAX)
4616	INV-37233	2	333.00	53210	ZNK PARTNERS LLC	TPB-XT GROVER PRO STANDARD TEMPLE BLOCKS WITH STAND
4616	INV-37233	3	138.99	53210	ZNK PARTNERS LLC	SJKF-10S TOCA 10" FIBERGLASS JAMAL DOUMBOK, SILVER FINISH
4616	INV-37233	4	20.20	53210	ZNK PARTNERS LLC	CH VIC FIRTH CHIME HAMMER - 1 5/8
4616	INV-37233	5	14.50	53210	ZNK PARTNERS LLC	FA-0506-00 REMO 6" FIBERSKYN 3 AMBASSADOR HEAD
4616	INV-37233	6	15.15	53210	ZNK PARTNERS LLC	FA-0508-00 8" FIBERSKYN 3 AMBASSADOR HEAD
4616	INV-37233	7	16.10	53210	ZNK PARTNERS LLC	FA-0510-00 10" FIBERSKYN 3 AMBASSADOR HEAD
4616	INV-37233	8	18.00	53210	ZNK PARTNERS LLC	FA-0512-00 12" FIBERSKYN 3 AMBASSADOR HEAD
4616	INV-37233	99	45.49	53210	ZNK PARTNERS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 119374			766.43			
Check Number 119375						
2406	02969	1	28.66	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02317	1	37.22	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 119375			65.88			
Check Number 119376						
1996	ADD FEE 1/23	0	75.00	47296	MCKINNEY NORTH HIGH SCHOOL	MNHS TOURNAMNT 1/23/
Total for check number 119376			75.00			
Check Number 119377						
1996	ENTF/KHS-16	0	80.00	41307	NORTH TEXAS LONGHORN DISTRICT	KHS/ENTF DEBATE 3/24/
Total for check number 119377			80.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119378						
8656	KHS NH	1	129.00	59933	KABOOKABEAR, LLC	ITALIAN DINNERS W/ BREAD
8656	KHS NH	2	10.00	59933	KABOOKABEAR, LLC	2X PARMESEAN CHEESE
8656	KHS NH	3	20.00	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 119378			159.00			
Check Number 119379						
1996	60803100383	1	39.96	57396	PANERA BREAD COMPANY	BACON TURKEY BRAVO BOXED LUNCH
1996	60803100383	2	39.96	57396	PANERA BREAD COMPANY	ITALIAN COMBO BOXED LUNCH
1996	60803100383	3	44.95	57396	PANERA BREAD COMPANY	SIERRA TURKEY BOXED LUNCH (ONE WITH NO GREENS OR ONIONS)
1996	60803100383	4	35.96	57396	PANERA BREAD COMPANY	MEDITERRANEAN VEGGIE BOXED LUNCH
1996	60803100383	5	43.96	57396	PANERA BREAD COMPANY	ROASTED TURKEY AVOCADO BLT BOXED LUNCH
1996	60803100383	6	15.00	57396	PANERA BREAD COMPANY	DELIVERY FEE
1996	60803100383	7	15.00	57396	PANERA BREAD COMPANY	GRATUITY
1996	60803100383	8	9.99	57396	PANERA BREAD COMPANY	NAPA ALMOND CHICKEN SALAD BOXED LUNCH
Total for check number 119379			244.78			
Check Number 119380						
4616	FEB 2016	1	75.00	66828	JOSE PENA	PIANO ACCOMPANIMENT
Total for check number 119380			75.00			
Check Number 119381						
1996	74695928	1	452.19	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIGATION & LANDSCAPES PARTS, MATERIALS, SUPPLIES, AND ACCESSORIES. DISTRICT WIDE.
Total for check number 119381			452.19			
Check Number 119382						
1956	C.BURAN-16	0	500.00	54898	SMU AP INSTITUTE	REG/CONSTANCE 7-18-21
1956	NEWMAN-16	0	500.00	54898	SMU AP INSTITUTE	REG/LARA NEWMAN 7/18-
Total for check number 119382			1,000.00			
Check Number 119383						
1996	26080871	1	250.00	61658	SURVEYMONKEY INC.	YEARLY SUBSCRIPTION TO BE ABLE TO SEND SURVEYS
Total for check number 119383			250.00			
Check Number 119384						
1996	3089	0	96,140.46	00007671	TARRANT APPRAISAL DISTRICT	MONTHLY ALLOCATION
Total for check number 119384			96,140.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119385						
1956	D.SHELTON-16	0	475.00	59449	TCU ADVANCED PLACEMENT	REG/DONALD 6/27-30/16
1956	T.NEVITT-16	0	475.00	59449	TCU ADVANCED PLACEMENT	REG/TODD 6/27-30/16
1956	R.TOLER-16	0	475.00	59449	TCU ADVANCED PLACEMENT	REG/ROYCE TOLER 6/20-
Total for check number 119385			1,425.00			
Check Number 119386						
1996	49472	0	399.00	00003331	TEXAS ASCD	REG/LINDSAY ANDERSON
Total for check number 119386			399.00			
Check Number 119387						
1996	N.ISOM-16	0	210.00	00017306	TEXAS ASSN FOR GIFTED & TALENTED	FHMS/CONF-NICOLE 4/4-
Total for check number 119387			210.00			
Check Number 119388						
1996	ENTF/CHS-16	0	1,037.00	00023007	TEXAS FCCLA	LDRSH CONF 4/7-9/2016
1996	ENTF/CHS-16	0	78.00	00023007	TEXAS FCCLA	CHS/#12947/12968
1996	ENTF/FRHS-16	0	78.00	00023007	TEXAS FCCLA	FCCLA CONF #11128
1996	ENTF/FRHS-16	0	854.00	00023007	TEXAS FCCLA	STATE LEADERSHIP CONF
1996	ENTF/KHS-16	0	78.00	00023007	TEXAS FCCLA	KHS/FCCLA #13567&8
1996	ENTF/KHS-16	0	649.00	00023007	TEXAS FCCLA	LDRSHP CONF 4/7-9
Total for check number 119388			2,774.00			
Check Number 119389						
4616	22615	1	120.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	CERTIFICATION FEE FOR BOATER EDUCATION COURSE
Total for check number 119389			120.00			
Check Number 119390						
1996	FLEMING-001	1	150.00	60899	THE ART STATION	REGISTRATION FOR COUNSELOR, REBECCA FLEMING TO ATTEND THE ART STATION WORKSHOP, MANDALAS ON 4/1/16 FROM 9:00 - 3:00PM. IN FORT WORTH, TX
Total for check number 119390			150.00			
Check Number 119391						
1996	GREENWOOD-16	0	250.00	67146	BONNY LEIBOWITZ	REG/STEPHANIE GREENWO
Total for check number 119391			250.00			
Check Number 119392						
1956	M.LORTON-16	0	475.00	52582	UT ARLINGTON APSI	REG/MATTHEW 6/13-16/
1956	HARVATH-16	0	475.00	52582	UT ARLINGTON APSI	REG/JEFF 6/27-30/16
1956	WACHOWIAK16	0	475.00	52582	UT ARLINGTON APSI	REG/JILL 6/20-23/2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1956	MCKETHAN-16	0	475.00	52582	UT ARLINGTON APSI	REG/STEFANIE 6/27-30/
1956	MITCHELL-16	0	475.00	52582	UT ARLINGTON APSI	REG/STEPHANIE 6/13-16
1956	SALINAS-16	0	475.00	52582	UT ARLINGTON APSI	REG/RACHAEL 6/13-16/
1956	NELSON-16	0	475.00	52582	UT ARLINGTON APSI	REG/KAYLEIGH 6/27-30/
1956	J.AGEE-16	0	475.00	52582	UT ARLINGTON APSI	REG/JASON 6/27-30/16
1956	J.BAGORD-16	0	475.00	52582	UT ARLINGTON APSI	REG/JEFFREY 6/13-16/
1956	STROOPE-16	0	475.00	52582	UT ARLINGTON APSI	REG/ASHLEY 6/27-30
Total for check number 119392			4,750.00			
Check Number V116856						
1996	YOUNGBLOO-16	0	89.00	56096	ASCD	MBRHSP AUDREY WILSON
Total for check number V116856			89.00			
Check Number V116857						
1996	107846040	1	23.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOPUL 25' XLR - 3.5" ST RA/STUD MFR# KOXRSM25
1996	108105032	1	689.97	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	B&H # AKJT470D5BD1 AKG HT 470 HANDHELD WIRELESS MICROPHONE MFR# 3301X00010
1996	107846040	2	46.12	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SONY F-V420 DYNAMIC MICROPHONE/REG MFR# SOFV420
1996	108105032	99	22.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ESTIMATED SHIPPING/HANDLING
Total for check number V116857			782.01			
Check Number V116858						
1996	939252	0	35.73	00001788	COMMEMORATIVE BRANDS, INC.	FRHS/CORRCT DIPL 2016
Total for check number V116858			35.73			
Check Number V116859						
1996	3210965	1	431.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780877798637 MERRIAM- WEBSTER'S DICTIONARY AND THESAURUS
1996	3210966	1	300.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RESEARCH BASED STRATEGIES: NARROWING THE ACHIEVEMENT GAP FOR UNDER-RESOURCED STUDENTS #9781934583340
1996	3210967	1	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EMOTIONS REVEALED SECOND EDITION ISBN: 9780805083392
1996	3210967	2	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ENGAGING STUDENTS WITH POVERTY IN MIND ISBN: 9781416615729
1996	3210967	3	12.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LEARNED OPTIMISM ISBN:9781400078394
1996	3210967	4	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MINDSET: THE NEW PSYCHOLOGY OF SUCCESS ISBN: 9780345472328
1996	3210967	5	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRACTICE PERFECT: 42 RULES FOR GETTING BETTER AT GETTING BETTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3210967	6	21.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TURNAROUND TOOLS FOR THE TEENAGE BRAIN ISBN: 9781118343050
Total for check number V116859			836.03			
Check Number V116860						
1996	3005944	1	179.70	00015321	BAUDVILLE, INC	22927WT FOIL-STAMPED CERTIFICATE PAPER - BORDER LINES - WHITE
1996	3005944	2	61.25	00015321	BAUDVILLE, INC	33461BK CERTIFICATE COVER - GOLD FOLD BORDER - BLACK ORNAMENT
1996	3005944	3	29.95	00015321	BAUDVILLE, INC	22928WT FOIL-STAMPED CERTIFICATE PAPER - GOLD SHOOTING STAR
1996	3005944	4	16.03	00015321	BAUDVILLE, INC	SHIPPING & HANDLING
Total for check number V116860			286.93			
Check Number V116861						
1996	97667914	1	119.96	00001030	SPORT SUPPLY GROUP INC	QUICK RELEASE LEASH, ITEM #1301793 FOR THE TRACK TEAM
1996	97688243	1	150.00	00001030	SPORT SUPPLY GROUP INC	VARSITY L-SCREEN REPLACEMENT NET ITEM # - 1167863
1996	97667914	2	583.96	00001030	SPORT SUPPLY GROUP INC	STARTING BLOCKS, ITEM #ASB5000X FOR THE TRACK TEAM
1996	97688243	2	518.00	00001030	SPORT SUPPLY GROUP INC	ENDURO SOFT TOSS SCREEN ITEM - K35762
1996	97688243	3	62.00	00001030	SPORT SUPPLY GROUP INC	JUGS SHORT TOSS REPLACEMENT LEGS ITEM - NSPHG
1996	97667914	3	23.84	00001030	SPORT SUPPLY GROUP INC	FREIGHT
1996	97688243	4	180.00	00001030	SPORT SUPPLY GROUP INC	MAJESTIC THERMA BASED HOODED FLEECE ITEM - NSPCLALP M-2, L-2
Total for check number V116861			1,637.76			
Check Number V116862						
1996	34398	1	390.00	48463	C & P PUMP SERVICES INC	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS DISTRICT WIDE.
Total for check number V116862			390.00			
Check Number V116863						
1996	49412076	1	784.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 228300 - PLAIN RATS
1996	49412076	2	185.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 228303 - PREGNANT RATS
1996	49412076	99	152.14	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V116863			1,121.39			
Check Number V116864						
1996	346998F-5	1	1,295.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS SEE ATTACHED LIST
1996	343392-1	1	1,178.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS FEB 2016. SEE ATTACHED QUOTE.
Total for check number V116864			2,474.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116865						
1996	0003467336	1	47.55	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	03498125-IN	1	9.27	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	03493531-IN	1	87.50	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number V116865			144.32			
Check Number V116866						
1996	6584869	1	310.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	UNITS OF STUDY FOR TEACHING READING GRADE KINDER WITH TRADE PACK ITEM 9780325074641
1996	6584869	2	31.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING
Total for check number V116866			341.00			
Check Number V116867						
4616	05943092	1	20.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR BAND CLASSES ORDER PER DAVID PUCKETT DO NOT EXCEED
Total for check number V116867			20.00			
Check Number V116868						
1996	INV001499543	1	896.45	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
1996	INV001499624	1	392.66	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
Total for check number V116868			1,289.11			
Check Number V116869						
1996	824123988001	1	20.66	00003196	OFFICE DEPOT, INC.	SUPPLIES FOR LIBRARY SEE ATTACHED
1996	824132165001	1	89.00	00003196	OFFICE DEPOT, INC.	SUPPLIES FOR LIBRARY SEE ATTACHED
Total for check number V116869			109.66			
Check Number V116870						
1996	50810	1	1,500.00	46745	PAC SYSTEMS INC	FIRE SPRINKLER FOR: RIDGEVIEW ELEM DO A 5 YEAR INTERNAL INSPECTION ON WET SYSTEMS.
Total for check number V116870			1,500.00			
Check Number V116871						
1996	256501	1	663.40	00002009	PENDERS MUSIC COMPANY INC	SHEET MUSIC FOR KHS CHOIR
Total for check number V116871			663.40			
Check Number V116872						
1996	16199	1	142.37	63923	PINNACLE OFFICE GROUP, INC.	MAINTENANCE FOR KHS RISO MACHINES FOR 2015-16 SCHOOL YEAR.
1996	16198	1	236.89	63923	PINNACLE OFFICE GROUP, INC.	ENCUMBERING FUNDS TO PAY FOR MONTHLY COPIES MADE ON THE RISO DUPLICATOR MACHIENS FOR FALL SEMESTER PER ATTACHED AGREEMENT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	15707	1	194.40	63923	PINNACLE OFFICE GROUP, INC.	ENCUMBERING FUNDS TO PAY FOR MONTHLY COPIES MADE ON THE RISO DUPLICATOR MACHIENS FOR FALL SEMESTER PER ATTACHED AGREEMENT.
Total for check number V116872			573.66			
Check Number V116873						
1996	638916-2	1	100.80	00015327	PITSCO, INC	70607 INTEROR DESIGN: KITCHEN, BEDROOM AND BATHROOM TEMPLATE
1996	638916-1	2	84.60	00015327	PITSCO, INC	82067 1/4' FURNITURE TEMPLATE
1996	638916-1	3	76.25	00015327	PITSCO, INC	73108 ARCHITECT SCALE
1996	638916-1	4	29.95	00015327	PITSCO, INC	36506 KILL A WATT
1996	638916-1	5	-9.97	00015327	PITSCO, INC	SHIPPING
1996	638916-2	5	7.06	00015327	PITSCO, INC	SHIPPING
Total for check number V116873			288.69			
Check Number V116874						
4616	77188	1	299.55	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 LAMINATING FILM SET FOR VARIQUEST 2510 25" COLD LAMINATOR
4616	77294	1	299.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 3603-00 . 23" STD PAPER BLACK/WHITE FOR BLACK AND WHITE POSTER MAKER FOR MAKING POSTERS FOR STUDENTS USE IN CLASSROOMS AT WILLIS LANE FOR 2015-2016 YEAR.
1996	77300	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	24100 - PCM PREMIUM COATED MATTE POSTER PAPER
1996	77268	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	2303D 23" DIRECT THERMAL PAPER MAROON ON WHITE
4616	77294	2	20.98	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING FOR POSTER PAPER FOR STUDENTS TO USE IN CLASSROOMS.- \$20.98. SEE ATTACHED QUOTE
1996	77268	2	299.85	00013500	PRECISION BUSINESS MACHINES, INC	2300D 23" DIRECT THERMAL PAPER BLACK ON WHITE
1996	77300	2	15.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1996	77268	3	99.95	00013500	PRECISION BUSINESS MACHINES, INC	2308D 23" DIRECT THERMAL PAPER BLACK ON PINK
1996	77268	5	42.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V116874			1,476.98			
Check Number V116875						
1996	F59438	1	500.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM # 407-1806 ENGAGING MATHEMATICS VOLUME II GRADE 2 TE
1996	F59438	2	500.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM # 407-1808 ENGAGING MATHEMATICS VOLUME II GRADE 3 TE
1996	F59438	3	20.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V116875			1,020.00			
Check Number V116876						
1996	3112367-00	1	16.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE 144/PACKAGE
1996	3112367-00	2	255.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1005930 BRAUN THERMOSCAN PRO 6000 EAR THERMOMETER WITH LARGE CRADLE
1996	3112367-00	3	149.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1005928 BRAUN PRO 6000 CHARGING STATION
1996	3112367-00	4	42.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1005927 BRAUN PRO 6000 PROBE COVERS 200/BX
Total for check number V116876			463.16			
Check Number V116877						
1996	308102417321	1	36.82	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART# 7780277359
1996	308102417320	1	459.44	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7780283088
4616	308102417321	1	140.36	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART# 7780277359
4616	308102413462	1	155.05	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER #7780148040 - ITEMS FOR IES STUDENT CLASROOM USE.
4616	208115870731	1	23.34	00002046	SCHOOL SPECIALTY SUPPLY INC	12 X 18 TRU RAY PAPER FESTIVE RED FOR ART CLASS
1996	208115925534	1	111.08	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART
4616	208115870731	2	23.34	00002046	SCHOOL SPECIALTY SUPPLY INC	12 X 18 TRU RAY PAPER LIGHT RED
4616	208115870731	3	15.56	00002046	SCHOOL SPECIALTY SUPPLY INC	12 X 18 TRU RAY PAPER ELECTRIC ORANGE FOR ART CLASS
4616	208115870731	4	15.56	00002046	SCHOOL SPECIALTY SUPPLY INC	12 X 18 TRU RAY PAPER YELLOW FOR ART STUDENTS
4616	208115870731	5	23.34	00002046	SCHOOL SPECIALTY SUPPLY INC	12 X 18 TRU RAY PAPER FESTIVE GREEN FOR ART CLASS
4616	208115870731	6	23.34	00002046	SCHOOL SPECIALTY SUPPLY INC	12 X 18 TRU RAY PAPER CHARTREUSE
4616	208115870731	7	23.34	00002046	SCHOOL SPECIALTY SUPPLY INC	12 X 18 TRURUOISE PAPER FOR ART CLASS
4616	208115870731	8	23.34	00002046	SCHOOL SPECIALTY SUPPLY INC	12 X 18 TRU RAY PAPER BLUE FOR ART CLASS
4616	208115870731	9	23.34	00002046	SCHOOL SPECIALTY SUPPLY INC	12 X 18 TRU RAY PAPER MEGENTA FOR ART CLASS
4616	208115870731	10	77.80	00002046	SCHOOL SPECIALTY SUPPLY INC	12 X 18 TRUE RAY PAPER BLACK FOR ART CLASS
4616	208115870731	11	54.58	00002046	SCHOOL SPECIALTY SUPPLY INC	12 X 18 WHITE 80LB SAX DRAWING PAPER FOR ART CLASS
4616	208115870731	12	22.05	00002046	SCHOOL SPECIALTY SUPPLY INC	SAX VERSA TEMP PAINT BLUE FOR ART CLASS
4616	208115870731	13	22.08	00002046	SCHOOL SPECIALTY SUPPLY INC	CRAYOLA TEMPURA PAINT TURQUOISE FOR ART CLASS
4616	208115870731	14	22.05	00002046	SCHOOL SPECIALTY SUPPLY INC	SAX VERSA TEMP PAING YELLO FOR ART CLASS
4616	208115870731	15	22.05	00002046	SCHOOL SPECIALTY SUPPLY INC	SAX VERSA TEMP PAINT RED FOR ART CLASS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	208115870731	16	32.48	00002046	SCHOOL SPECIALTY SUPPLY INC	ELMERS GLUE ALL GALLON FOR ART CLASS
4616	208115870731	17	6.48	00002046	SCHOOL SPECIALTY SUPPLY INC	LOOP SCISSORS FOR ART CLASS
4616	208115870731	18	7.00	00002046	SCHOOL SPECIALTY SUPPLY INC	TRAINING SCISSORSFOR ART CLASS
4616	208115870731	19	27.00	00002046	SCHOOL SPECIALTY SUPPLY INC	18 " WOODEN RULER FOR ART CLASS
Total for check number V116877			1,390.82			
Check Number V116878						
4616	149158-P	1	3,435.00	00023040	SKY RANCHES, INC	SEE ATTACHED PRE-TRIP INVOICE #149158-P FOR SKY RANCH IN-HOUSE FIELD TRIP ON 2/17/16 - 4TH GRADE STUDENTS WILL PARTICIPATE. SKY RANCH COMES TO HLES TO PRESENT. INVOICE INCLUDES \$100.00 CREDIT
4616	149159-P	2	3,628.00	00023040	SKY RANCHES, INC	SEE SKY RANCH PRE-TRIP INVOICE #149159-P FOR 4TH GRADE STUDENTS TO TRAVEL TO SKY RANCH ON 2/18/16. AMOUNT REFLECTED INCLUDES DEPOSIT OF \$513 AND \$44 CREDIT.
4616	149159-P	3	1,530.00	00023040	SKY RANCHES, INC	SEE SKY RANCH PRE-TRIP INVOICE #149159-P TO PAY FOR CHAPERONES TO GO TO SKY RANCH ON 2/18/16 - LIST OF CHAPERONES ATTACHED
4616	149159-P	4	50.00	00023040	SKY RANCHES, INC	GOLF CART RENTAL
Total for check number V116878			8,643.00			
Check Number V116879						
1996	192597	0	70.00	00007632	TASBO	WEBINAR/DEBBIE ADAMS
Total for check number V116879			70.00			
Check Number V116880						
1996	829 2165135	1	657.86	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
1996	829 2161951	1	682.53	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
Total for check number V116880			1,340.39			
Check Number WT120322						
8636	T-12	0	-23.63	62308	U.S. BANK N.A. MINNESOTA	REF 10840 Q33 HOEKSTR
8636	T-12	0	16,377.74	62308	U.S. BANK N.A. MINNESOTA	Q35
8636	T-12	0	871.24	62308	U.S. BANK N.A. MINNESOTA	I77
8636	T-12	0	-33.75	62308	U.S. BANK N.A. MINNESOTA	REF 10840 Q34 HOEKSTR
Total for check number WT120322			17,191.60			
Check Date 3/23/2016						
Check Number 119393						
1996	MLG FEB 2016	0	46.87	64651	TIERRA A ADAMS	MLG 02/02/16-02/26/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	MLG JAN 2016	0	40.18	64651	TIERRA A ADAMS	MLG 01/05/16-01/28/16
Total for check number 119393			87.05			
Check Number 119394						
4616	1633	1	279.60	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SEE ATTACHED INVOICE STUDENT TSHIRTS FOR AFTER SCHOOL ACTIVITY ART CLUB
4616	1628	1	25.80	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000B INDIGO BLUE YS
4616	1628	2	129.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000B INDIGO BLUE YM
4616	1628	3	83.85	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000B INDIGO BLUE YL
4616	1628	4	77.40	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 INDIGO BLUE AS
4616	1628	5	12.90	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 INDIGO BLUE AL
Total for check number 119394			608.55			
Check Number 119395						
1996	TASBO 2/29	0	30.00	67369	JOSE A ALVARADO	TRV/PARKING TASBO 3/1
Total for check number 119395			30.00			
Check Number 119396						
1996	MLG JAN 2016	0	66.74	55752	AMY CAROLE DODD	MLG 01/06/16-01/27/16
1996	MLG FEB 2016	0	63.72	55752	AMY CAROLE DODD	MLG 02/02/16-02/26/16
Total for check number 119396			130.46			
Check Number 119397						
1996	MLG FEB 2016	0	113.94	65530	RACHAEL LUANNE ANDERSON	MLG 02/01/16-02/29/16
1996	MLG JAN 2016	0	105.14	65530	RACHAEL LUANNE ANDERSON	MLG 01/04/16-01/29/16
Total for check number 119397			219.08			
Check Number 119398						
1996	GAS MAR 2016	0	109.48	00001242	ATMOS ENERGY	ELC
1996	GAS MAR 2016	0	3,643.94	00001242	ATMOS ENERGY	CHS
1996	GAS MAR 2016	0	164.63	00001242	ATMOS ENERGY	FSES
1996	GAS MAR 2016	0	170.47	00001242	ATMOS ENERGY	ERE
1996	GAS MAR 2016	0	205.10	00001242	ATMOS ENERGY	WLES
1996	GAS MAR 2016	0	105.78	00001242	ATMOS ENERGY	CES
1996	GAS MAR 2016	0	571.00	00001242	ATMOS ENERGY	TCHS
1996	GAS MAR 2016	0	1,052.80	00001242	ATMOS ENERGY	SKIS
1996	GAS MAR 2016	0	1,632.39	00001242	ATMOS ENERGY	ISMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	GAS MAR 2016	0	169.45	00001242	ATMOS ENERGY	FRES
1996	GAS MAR 2016	0	181.27	00001242	ATMOS ENERGY	IES
1996	GAS MAR 2016	0	223.93	00001242	ATMOS ENERGY	WRES
Total for check number 119398			8,230.24			
Check Number 119399						
1996	MLG FEB 2016	0	81.38	66850	DEBRA KAY BABB	MLG 02/01/16-02/29/16
1996	MLG JAN 2016	0	67.34	66850	DEBRA KAY BABB	MLG 01/04/16-01/27/16
Total for check number 119399			148.72			
Check Number 119400						
1996	MLG FEB 2016	0	233.93	59306	CYNTHIA D BOAZ	MLG 02/01/16-02/29/16
Total for check number 119400			233.93			
Check Number 119401						
1996	CFT8973	1	1,702.88	59202	CDW GOVERNMENT LLC	3559206 ERGOTRON WORKFIT - T WORKSTATION BLACK
1996	CRJR9113	1	-1,702.88	59202	CDW GOVERNMENT LLC	3559206 ERGOTRON WORKFIT - T WORKSTATION BLACK
1996	CBW0757	1	1,702.88	59202	CDW GOVERNMENT LLC	3559206 ERGOTRON WORKFIT - T WORKSTATION BLACK
Total for check number 119401			1,702.88			
Check Number 119402						
2406	MLG FEB 2016	0	16.20	61296	KATHLEEN SINCLAIR CLARY	MLG 02/04/16-02/25/16
2406	MLG DEC 2015	0	16.68	61296	KATHLEEN SINCLAIR CLARY	MLG 12/31/15
Total for check number 119402			32.88			
Check Number 119403						
1996	1381062914	1	2,384.64	58897	COCA COLA REFRESHMENTS USA, INC.	DASANI 1 / 2 LITER BOTTLED WATER
Total for check number 119403			2,384.64			
Check Number 119404						
4616	NOV-JAN 2016	0	153.00	64580	MICAELA DAVILA	TCHS/NOV-JAN 2016 LES
Total for check number 119404			153.00			
Check Number 119405						
4616	661285	0	87.00	67367	SYLIE DE LA MORA	REF-CHS/EARLY BIRD AP
Total for check number 119405			87.00			
Check Number 119406						
1996	825459-03	1	4.02	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	826265-01	1	102.77	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	819195-00	1	-303.18	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	823239-00	1	-303.18	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	825589-01	1	693.35	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	825852-01	1	114.76	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	826981-01	1	275.64	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	827171-00	1	16.24	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number 119406			600.42			
Check Number 119407						
4616	666703	0	261.00	67368	DIANA DEARING	REF/CHS 3 EARLY BIRD
Total for check number 119407			261.00			
Check Number 119408						
1996	NABE 2016	0	132.40	60040	ISABEL C DOMENECH	TRVL CHICAGO 3/2-3/4
Total for check number 119408			132.40			
Check Number 119409						
8656	91287193	0	407.89	64327	DURHAM SCHOOL SERVICES, L.P.	CHS CHOIR FEB 2016
8656	91287193	0	928.37	64327	DURHAM SCHOOL SERVICES, L.P.	CHS DANCE FEB 2016
4616	91287235	0	173.91	64327	DURHAM SCHOOL SERVICES, L.P.	WLES FT FEB 2016
4616	91287231	0	252.96	64327	DURHAM SCHOOL SERVICES, L.P.	RES FT FEB 2016
4616	91287193	0	855.22	64327	DURHAM SCHOOL SERVICES, L.P.	CHS CG FT FEB 2016
4616	91287211	0	253.15	64327	DURHAM SCHOOL SERVICES, L.P.	ERES FT FEB 2016
4616	91287208	0	408.96	64327	DURHAM SCHOOL SERVICES, L.P.	FRES FT FEB 2016
4616	91287233	0	108.56	64327	DURHAM SCHOOL SERVICES, L.P.	SGES WPK FEB 2016
1996	91287193	0	407.04	64327	DURHAM SCHOOL SERVICES, L.P.	CHS DT FT FEB 2016
1996	91287233	0	230.62	64327	DURHAM SCHOOL SERVICES, L.P.	SGES FA FEB 2016
1996	91287193	0	1,231.88	64327	DURHAM SCHOOL SERVICES, L.P.	CHS CTE FT FEB 2016
1996	91287210	0	60.71	64327	DURHAM SCHOOL SERVICES, L.P.	ELC FT FEB 2016
1996	91287193	0	131.75	64327	DURHAM SCHOOL SERVICES, L.P.	CHS SPEECH FEB2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	91287193	0	952.88	64327	DURHAM SCHOOL SERVICES, L.P.	CHS VASE FEB 2016
Total for check number 119409			6,403.90			
Check Number 119410						
1996	MLG JAN 2016	0	112.94	53522	EDNA LAURA CHAPPLE	MLG 01/04/16-01/29/16
1996	MLG FEB 2016	0	150.01	53522	EDNA LAURA CHAPPLE	MLG 02/01/16-02/29/16
Total for check number 119410			262.95			
Check Number 119411						
1996	258907	1	2,000.00	00001121	EDUCATION SERVICE CENTER REGION XI	TEKSBANK SOFTWARE CONTRACT 2015-2016
1996	259368	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGION 11 DIFFERENTIATION IN MATHEMATICS FOR GT ON MARCH 10, 2016 FOR TSMS TEACHERS; SANDY FANT AND DEBRA RAINS.
1996	259369	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGION 11 DIFFERENTIATION IN MATHEMATICS FOR GT ON MARCH 10, 2016 FOR TSMS TEACHERS; SANDY FANT AND DEBRA RAINS.
1996	259112	1	40.00	00001121	EDUCATION SERVICE CENTER REGION XI	CHAMPS TRNG AT REGION XI IN FORT WORTH ON 2/22, 2/23 HOLMAN, PATTEN, MILLIGAN, FRITZENMEIER, MISTLER, STIFF, BOWEN. REG. XI ASKED FOR A PO - REG. AND PROF. DEVELOP. FORMS ATTACHED
1996	259107	1	40.00	00001121	EDUCATION SERVICE CENTER REGION XI	CHAMPS TRNG AT REGION XI IN FORT WORTH ON 2/22, 2/23 HOLMAN, PATTEN, MILLIGAN, FRITZENMEIER, MISTLER, STIFF, BOWEN. REG. XI ASKED FOR A PO - REG. AND PROF. DEVELOP. FORMS ATTACHED
1996	259108	1	40.00	00001121	EDUCATION SERVICE CENTER REGION XI	CHAMPS TRNG AT REGION XI IN FORT WORTH ON 2/22, 2/23 HOLMAN, PATTEN, MILLIGAN, FRITZENMEIER, MISTLER, STIFF, BOWEN. REG. XI ASKED FOR A PO - REG. AND PROF. DEVELOP. FORMS ATTACHED
1996	259109	1	40.00	00001121	EDUCATION SERVICE CENTER REGION XI	CHAMPS TRNG AT REGION XI IN FORT WORTH ON 2/22, 2/23 HOLMAN, PATTEN, MILLIGAN, FRITZENMEIER, MISTLER, STIFF, BOWEN. REG. XI ASKED FOR A PO - REG. AND PROF. DEVELOP. FORMS ATTACHED
1996	259110	1	40.00	00001121	EDUCATION SERVICE CENTER REGION XI	CHAMPS TRNG AT REGION XI IN FORT WORTH ON 2/22, 2/23 HOLMAN, PATTEN, MILLIGAN, FRITZENMEIER, MISTLER, STIFF, BOWEN. REG. XI ASKED FOR A PO - REG. AND PROF. DEVELOP. FORMS ATTACHED
1996	259111	1	40.00	00001121	EDUCATION SERVICE CENTER REGION XI	CHAMPS TRNG AT REGION XI IN FORT WORTH ON 2/22, 2/23 HOLMAN, PATTEN, MILLIGAN, FRITZENMEIER, MISTLER, STIFF, BOWEN. REG. XI ASKED FOR A PO - REG. AND PROF. DEVELOP. FORMS ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	259106	1	40.00	00001121	EDUCATION SERVICE CENTER REGION XI	CHAMPS TRNG AT REGION XI IN FORT WORTH ON 2/22, 2/23 HOLMAN, PATTEN, MILLIGAN, FRITZENMEIER, MISTLER, STIFF, BOWEN. REG. XI ASKED FOR A PO - REG. AND PROF. DEVELOP. FORMS ATTACHED
1996	259366	3	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	SESSION # 019191 GROWTH VS COMPLIANCE MINDSET, 3/1/16 @ REGION 11, CONF # 963756
Total for check number 119411			2,430.00			
Check Number 119412						
1996	NABE 2016	0	167.20	54495	EVELYN I MARTINEZ	TRVL CHICAGO 3/1-3/4
Total for check number 119412			167.20			
Check Number 119413						
1996	949416	1	1,425.00	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS
1996	948676	1	209.00	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS FOR OUTSIDE LIGHTING . DISTRICT WIDE.
Total for check number 119413			1,634.00			
Check Number 119414						
1996	TCHSKISD6009	1	368.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR SILENT SKY - PRODUCTION IN MARCH 24, 2016
Total for check number 119414			368.00			
Check Number 119415						
1996	153498168481	1	39.95	61106	FAT BRAIN TOYS, LLC	WF030-1 KINETIC SAND 11LBS
1996	153498168481	2	9.95	61106	FAT BRAIN TOYS, LLC	WF027-1 CASTLE MOLDS 8PC
1996	153498168481	3	5.95	61106	FAT BRAIN TOYS, LLC	SM040-1 KINETIC SAND ROLLER SET
1996	153498168481	4	71.99	61106	FAT BRAIN TOYS, LLC	MI200-1 Q-BA-MAZE 2.0 MEGA STUNT SET
1996	153498168481	5	64.95	61106	FAT BRAIN TOYS, LLC	M1221-1 Q-BA-MAZE 2.0 SPECTRUM SET
1996	153498168481	6	16.95	61106	FAT BRAIN TOYS, LLC	QRB009-3 SPHERO NUBBY COVER-ORANGE
4616	153498168481	7	31.95	61106	FAT BRAIN TOYS, LLC	LR015-1 GEARS! GEARS! GEARS! BEGINNERS BUILDING SET
4616	153498168481	8	56.95	61106	FAT BRAIN TOYS, LLC	LR018-1 GEARS! GEARS! GEARS! LIGHTS & ACTION BUILDING SET
4616	153498168481	9	3.99	61106	FAT BRAIN TOYS, LLC	SHIPPING CHARGE
Total for check number 119415			302.63			
Check Number 119416						
8656	6266	1	271.92	62853	PETER DARBY FRANZ	527807 - NIKE GOLD DRI-FIT GRAPHIC POLO, COLOR: BLACK/COOL GREY, FOSSIL RIDGE HIGH SCHOOL BAND SIZES: S-2, M-3, L-2, XL-1
4616	6257	1	155.10	62853	PETER DARBY FRANZ	GILDAN - ULTRA COTTON 100% COTTON T-SHIRT, 2000, COLOR-PURPLE: SPANISH CLUB 15-16 SIZES: S-4, M-3, L-3, XL-1

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	6266	2	69.98	62853	PETER DARBY FRANZ	527807 NIKE GOLF DRI-FIT GRAPHIC POLO, COLOR: BLACK/COOL GREY FOSSIL RIDGE HIGH SCHOOL BAND SIZE: 2XL-2
8656	6266	3	120.00	62853	PETER DARBY FRANZ	EMBROIDERY: FOSSIL RIDGE BAND LOGO W/PANTHER - 17,000 STITCHES
8656	6266	4	28.21	62853	PETER DARBY FRANZ	SALES TAX
Total for check number 119416			645.21			
Check Number 119417						
1996	1225	1	950.00	67019	GRACEFULLY STRONG	GRACEFULLY STRONG WILL DELIVER AN 8 WEEK GIRLS SELF-ESTEEM PROGRAM AT INDIAN SPRINGS FROM JANUARY 12, 2016 TO MARCH 1, 2016
Total for check number 119417			950.00			
Check Number 119418						
1996	66184	1	160.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	SEE ATTACHED INVOICE # 66184 ANNUAL MONTHLY LUNCHES FOR MRS. SHEPHERD APRIL 2016-MAR 2017
Total for check number 119418			160.00			
Check Number 119419						
1996	INV00889302	1	1,625.00	66719	HARRELL'S, LLC	GLYFOS GLY=STAR PRO GLYPHOSATE PLUS 2.5 GAL
Total for check number 119419			1,625.00			
Check Number 119420						
4856	YAKFEST 16	1	200.00	66943	RACHEL HARRIS	VISITING AUTHOR FOR YAKFEST 2016 AT CENTRAL HIGH SCHOOL ON 1/30/16
Total for check number 119420			200.00			
Check Number 119421						
1996	MLG JAN 2016	0	23.87	67344	TERESA MILLER HOLZAPFEL	MLG 1/05/16-1/28/16
1996	MLG FEB 2016	0	63.88	67344	TERESA MILLER HOLZAPFEL	MLG 2/01/16-2/26/16
Total for check number 119421			87.75			
Check Number 119422						
4616	2972152	1	93.63	54055	HOME DEPOT CREDIT SERVICE	MIRACLE GRO-2 CU. FT. GARDEN SOIL FOR FLOWER AND VEGETABLES MODEL #73452430
4616	2970601	1	32.94	54055	HOME DEPOT CREDIT SERVICE	MIRACLE GRO-2 CU. FT. GARDEN SOIL FOR FLOWER AND VEGETABLES MODEL #73452430
4616	0413557	1	-1.90	54055	HOME DEPOT CREDIT SERVICE	MIRACLE GRO-2 CU. FT. GARDEN SOIL FOR FLOWER AND VEGETABLES MODEL #73452430
1996	5972386	1	101.79	54055	HOME DEPOT CREDIT SERVICE	PURCHASE OPERATION SUPPLIES TOOLS, MAIL TOTES, GLOVES ETC
4616	2970601	2	11.19	54055	HOME DEPOT CREDIT SERVICE	HDX X 6 FT. X 2 IN. X 1 INC. 13-GAUGE STEEL HEAVY DUTY GREEN POWDER COAT UOPOST MODEL #901156HD
4616	2972152	2	31.79	54055	HOME DEPOT CREDIT SERVICE	HDX X 6 FT. X 2 IN. X 1 INC. 13-GAUGE STEEL HEAVY DUTY GREEN POWDER COAT UOPOST MODEL #901156HD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	0413557	2	-0.65	54055	HOME DEPOT CREDIT SERVICE	HDX X 6 FT. X 2 IN. X 1 INC. 13-GAUGE STEEL HEAVY DUTY GREEN POWDER COAT UOPOST MODEL #901156HD
4616	2972152	3	0.99	54055	HOME DEPOT CREDIT SERVICE	HDX GLVANIZED STEEL T-POST CLIPS (25-PACK) MODEL #901169B
4616	2970601	3	0.35	54055	HOME DEPOT CREDIT SERVICE	HDX GLVANIZED STEEL T-POST CLIPS (25-PACK) MODEL #901169B
4616	0413557	3	-0.02	54055	HOME DEPOT CREDIT SERVICE	HDX GLVANIZED STEEL T-POST CLIPS (25-PACK) MODEL #901169B
4616	2972152	4	106.46	54055	HOME DEPOT CREDIT SERVICE	FARMGARD 39 IN. X 330 FT. FIELD FENCE WITH GALVANIZED STEEL CLASS 1 COATING MODEL #348104B
4616	2970601	4	37.48	54055	HOME DEPOT CREDIT SERVICE	FARMGARD 39 IN. X 330 FT. FIELD FENCE WITH GALVANIZED STEEL CLASS 1 COATING MODEL #348104B
4616	0413557	4	-2.17	54055	HOME DEPOT CREDIT SERVICE	FARMGARD 39 IN. X 330 FT. FIELD FENCE WITH GALVANIZED STEEL CLASS 1 COATING MODEL #348104B
4616	2972152	5	66.02	54055	HOME DEPOT CREDIT SERVICE	POCKET HOSE TOP BRASS 3/4 IN. X 50 FT. EXPANDING GARDEN HOUSE MODEL #8703-6
4616	2970601	5	23.24	54055	HOME DEPOT CREDIT SERVICE	POCKET HOSE TOP BRASS 3/4 IN. X 50 FT. EXPANDING GARDEN HOUSE MODEL #8703-6
4616	0413557	5	-1.35	54055	HOME DEPOT CREDIT SERVICE	POCKET HOSE TOP BRASS 3/4 IN. X 50 FT. EXPANDING GARDEN HOUSE MODEL #8703-6
4616	2972152	6	113.08	54055	HOME DEPOT CREDIT SERVICE	RUBBERMAID COMMERICAL PRODUCTS 7.5 CU. FT. PLASTIC YARD CART MODEL #FG564200BLA
4616	2970601	6	39.80	54055	HOME DEPOT CREDIT SERVICE	RUBBERMAID COMMERICAL PRODUCTS 7.5 CU. FT. PLASTIC YARD CART MODEL #FG564200BLA
4616	0413557	6	-2.31	54055	HOME DEPOT CREDIT SERVICE	RUBBERMAID COMMERICAL PRODUCTS 7.5 CU. FT. PLASTIC YARD CART MODEL #FG564200BLA

Total for check number 119422 650.36

Check Number 119423

1996	4972409	1	34.92	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES.
1996	4971680	1	150.86	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
1996	4413489	1	-11.50	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
1996	5971648 TAX	1	-1.77	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	5971648	1	141.25	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	6972023	1	142.69	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
1996	6972045	1	176.95	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	7972324	1	118.45	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE.
1996	2972141	1	33.93	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
1996	2972536	1	1,337.91	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC POWER OPERATED TOOLS & EQUIPMENTS. DISTRICT WIDE.
1996	2401613	1	505.78	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
Total for check number 119423			2,629.47			
Check Number 119424						
1996	MLG JAN 2016	0	38.66	64316	ANDREW HUCKLE	MLG 1/5/16-1/29/16
1996	MLG FEB 2016	0	117.83	64316	ANDREW HUCKLE	MLG 2/2/16-2/29/16
Total for check number 119424			156.49			
Check Number 119425						
1996	697627	1	79.75	00002890	INSECT LORE PRODUCTS INC	FIVE (5) CUP OF CATEPILLARS
1996	697627	2	79.75	00002890	INSECT LORE PRODUCTS INC	FIVE (5) LADYBUG LARVAE LIVE REFILL
1996	697627	3	19.95	00002890	INSECT LORE PRODUCTS INC	SHIPPING
Total for check number 119425			179.45			
Check Number 119426						
4616	MARCH 05	1	150.00	67290	MELISSA JACKSON	CONTRACTOR ON MARCH 5, 2016 AT PARKWOOD HILL INTERMEDIATE SCHOOL FOR BAND INSTRUMENT FAIR FOR 5 HOURS. INVOICE TO FOLLOW. SEE ATTACHED
Total for check number 119426			150.00			
Check Number 119427						
1996	MLG JAN 2016	0	50.44	53526	JENNIFER D GLICK	MGL 01/063/16-1/29/16
1996	MLG DEC 2015	0	59.11	53526	JENNIFER D GLICK	MLG 12/1/15-12/17/15
1996	MLG MAR 2016	0	36.07	53526	JENNIFER D GLICK	MLG 02/29/16-3/10/16
1996	MLG FEB 2016	0	106.33	53526	JENNIFER D GLICK	MLG 02/1/16-02/26/16
1996	MLG OCT 2015	0	38.41	53526	JENNIFER D GLICK	MLG 10/06/15-10/23/15

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	MLG NOV 2015	0	97.46	53526	JENNIFER D GLICK	MLG 11/2/15-11/30/15
Total for check number 119427			387.82			
Check Number 119428						
7706	600002179	1	3,166.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2015 - AUG. 2016
Total for check number 119428			3,166.67			
Check Number 119429						
1996	0244844	1	514.05	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0239461	1	626.18	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0242506	1	1,194.85	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0237893	1	2,015.95	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0235315	1	1,032.70	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0234073	1	547.52	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
Total for check number 119429			5,931.25			
Check Number 119430						
1996	MLG DEC-MAR	0	111.05	56806	JOHJANIA G NAJERA	MLG 12/7/15-3/3/16
Total for check number 119430			111.05			
Check Number 119431						
1996	SXSW EDU CON	0	407.40	67307	RODNEY T JONES	TRVL AUSTIN 3/6-3/10
Total for check number 119431			407.40			
Check Number 119432						
1996	111597	1	25.95	00009676	KAMICO INSTRUCTIONAL MEDIA, INC	ISBN 978-1-62426-032-2- STAAR CONNECTION DIAGNOSTIC SERIES GR 4 WRITING- TEACHER EDITION
Total for check number 119432			25.95			
Check Number 119433						
4616	MARCH 05	1	150.00	65230	AMANDA M KANA	CONTRACTOR-TO WORK AS CLINICIAN AT BAND INSTRUMENT FAIR ON 3/5/16 AT PARKWOOD HILL 5 HOURS
Total for check number 119433			150.00			
Check Number 119434						
4616	TAC- 2016	0	60.00	60148	HELENE ELIZABETH KILIANSKI	TRVL - AUSTIN 2/15-17
Total for check number 119434			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119435						
1996	REIM- FCCLA	1	15.69	40456	KIMBERLY K SMITH	CHECK FOR DURHAM BUS DRIVER MEALS TO TAKE TCHS FCCLA TO THE FCCLA REGION II LEADERSHIP CONFERENCE IN WACO, TX MARCH 3-6, 2016
Total for check number 119435			15.69			
Check Number 119436						
1996	151606	1	125.00	65234	BOBBY CARTER	FRANK DI NELLA'S MONTHLY PHONE COACHING SESSIONS FOR 2015-2016 SCHOOL YEAR.
Total for check number 119436			125.00			
Check Number 119437						
1996	MLG FEB 2016	0	62.10	51510	LEAH PITTMAN	MLG 2/2/16-2/18/16
Total for check number 119437			62.10			
Check Number 119438						
1996	02343	1	81.51	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	02028	1	277.96	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS, HANDTOOLS, AND ACCESSORIES. DISTRICT WIDE.
Total for check number 119438			359.47			
Check Number 119439						
1996	NABE 2016	0	117.85	65677	SUSAN JEANETTE MACKEY	TRVL CHICAGO 3/3-3/5
Total for check number 119439			117.85			
Check Number 119440						
1996	MLG FEB 2016	0	81.86	61563	CARRIE LEAANN MANNING	MLG 2/01/16-2/29/16
Total for check number 119440			81.86			
Check Number 119441						
1996	212138	1	7,745.03	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	248328	1	11,739.06	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	238402	1	14,006.44	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	212136	2	1,466.73	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	248326	2	3,106.40	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	238401	2	2,088.86	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	212136	3	54.07	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	212138	3	17.37	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	248328	3	15.88	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	248326	3	97.29	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	238401	3	52.71	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	238402	3	18.91	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 119441			40,408.75			
Check Number 119442						
4616	023329	1	1,380.95	40116	MASON'S PAINT & AUTOBODY, INC	LABOR & REPAIR COST TO REPAIR DAMAGES TO WAREHOUSE VAN #89
Total for check number 119442			1,380.95			
Check Number 119443						
1996	1001	1	350.00	66914	JASON MCCOY	CONTRACT SERVICES FOR JASON MCCOY TO COME AND DO A WORKSHOP FOCUSED ON ANXIETY ON FEBRUARY 15 FOR TWO HOURS TO OUR COUNSELORS
Total for check number 119443			350.00			
Check Number 119444						
8676	LUNCHEON 4/1	1	500.00	48846	MICHAEL W KREIS	FOOD & PAPER PRODUCTS NOT TO EXCEED \$500.00.
Total for check number 119444			500.00			
Check Number 119445						
1996	MLG FEB 2016	0	45.14	67204	KRISTIN ANN MOSES	MLG 02/01/16-02/29/16
Total for check number 119445			45.14			
Check Number 119446						
4616	TMI/ 3/10	1	90.00	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA
4616	TMI/ 3/10	2	60.00	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA
4616	TMI/ 3/10	3	15.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 119446			165.00			
Check Number 119447						
1996	857961	22	309.15	61155	NASCO - FORT ATKINSON	C33788 NG 1 KT KIT VET W/FLASH CARDS
Total for check number 119447			309.15			
Check Number 119448						
1996	FEB/MAR 2016	1	240.00	66726	STANTON DAVID NELSON	CLINICIAN ON MUSIC CAREERS AND PIANO PLAYING FEB-AUG 2016
Total for check number 119448			240.00			
Check Number 119449						
1996	S.MILLER-16	0	85.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	KHS/STEPHANIE ELA2016
Total for check number 119449			85.00			
Check Number 119450						
1996	30808	1	2,385.00	53033	SEAT SACK, INC.	UPC CODE- 835061 15190 CLASSROOM PACK 15" SEAT SACKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	30808	99	105.00	53033	SEAT SACK, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 119450			2,490.00			
Check Number 119451						
4616	676587515-01	1	42.38	60196	ORIENTAL TRADING COMPANY, INC.	"HAPPY BIRTHDAY FROM YOUR TEACHER" PENCILS 24 PCS. I/N 5/1110
4616	676587515-01	99	7.98	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 119451			50.36			
Check Number 119452						
4616	66913	1	200.00	64980	PROSTAR SERVICES, INC.	MISC. COFFEE, CREAMERS, CUPS, LIDS, ETC. FOR SCHOOL STORE
4616	69557	1	600.00	64980	PROSTAR SERVICES, INC.	MISC. COFFEE, CREAMERS, CUPS, LIDS, ETC. FOR SCHOOL STORE
4616	1028116	1	187.41	64980	PROSTAR SERVICES, INC.	MISC. COFFEE, CREAMERS, CUPS, LIDS, ETC. FOR SCHOOL STORE
4616	1028116	1	315.93	64980	PROSTAR SERVICES, INC.	MISC. COFFEE, CREAMERS, CUPS, LIDS, ETC. FOR SCHOOL STORE
Total for check number 119452			1,303.34			
Check Number 119453						
1996	MLG FEB 2016	0	19.33	58281	BRENDA K REES	MLG 2/01/16-2/26/16
Total for check number 119453			19.33			
Check Number 119454						
1996	TCEA 2016	0	60.65	00017424	DEBORAH G RIGGS	TRVL AUSTIN 2/2-2/5
Total for check number 119454			60.65			
Check Number 119455						
2556	160303	1	3,300.00	62028	S3STRATEGIES, LLC	PROFESSIONAL DEVELOPMENT FOR KISD TEACHERS AT KELLER ISD ON 3/3/16: 8TH GRADE REVING REVIEW
Total for check number 119455			3,300.00			
Check Number 119456						
1996	011294	1	92.00	57927	THOMAS WESLEY SALA	290R6CR; 2 X 6 CARDED RIBBONS CARDS ON BACK, EYELET & STING.....COMMENDED ATTENDANCE
1996	011294	2	92.00	57927	THOMAS WESLEY SALA	290R6CR; 2 X 6 CARDED RIBBONS CARDS ON BACK, EYELET & STING.....A/B HONOR ROLL
1996	011294	3	475.75	57927	THOMAS WESLEY SALA	VM MEDALS (GOLD) WITH 7/8 BLACK & GOLD NECK RIBBON
1996	011294	99	46.18	57927	THOMAS WESLEY SALA	ESTIMATED SHIPPING/HANDLING
Total for check number 119456			705.93			
Check Number 119457						
1996	305675	1	0.00	00003446	SAMUEL FRENCH, INC	PASSION PLAY (SARAH RUHL) AMATEUR PERFORMANCE FEE FULL MINIMUM PAYMENT
Total for check number 119457			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119458						
4616	MAR 05	1	150.00	64005	MARY REYES SANCHEZ	CONTRACTOR-PHI BAND INSTRUMENT FAIR ON MARCH 5, 2016 FOR 5 HOURS (INVOICE WILL BE PROVIDED AFTER SERVICES PERFORMED) SEE ATTACHED
Total for check number 119458			150.00			
Check Number 119459						
1996	15374	1	1,993.48	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR THE 2015-2016 SCHOOL YEAR - DO NOT EXCEED
Total for check number 119459			1,993.48			
Check Number 119460						
4616	FEB 27	1	120.00	58237	NICOLE RISHEL SANDOVAL	NICOLE SANDOVAL - SOLO CONTEST JUDGE
4616	MAR 05	1	150.00	58237	NICOLE RISHEL SANDOVAL	CONTRACTOR-WORKING AS CLINICIAN AT BAND INSTRUMENT FAIR AT PARKWOOD HILL ON MARCH 5, 2016 (5 HOURS) SEE ATTACHED
Total for check number 119460			270.00			
Check Number 119461						
4616	MARCH 05	1	150.00	65390	SHAWN SEGUIN	CONTRACTOR-WORKING AS BAND INSTRUMENT FAIR CLINICIAN ON MARCH 5, 2016 (5 HOURS) AT PARKWOOD HILL INTERMEDIATE SCHOOL. SEE ATTACHED CONTRACT
Total for check number 119461			150.00			
Check Number 119462						
4616	431226	1	28.76	67305	MONYSITHA CHHENG	4 BOXES OF MIXED DONUTS
Total for check number 119462			28.76			
Check Number 119463						
4616	7067	1	481.50	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	ALUMINUM .040 FULL COLOR 24X18 SINGLE SIDED ALUMINUM .040 WITH FULL COLOR VINYL GRAPHICS AND GLASS LAMINATE. SUPPLY WITH VHB DOUBLE SIDED TAPE
Total for check number 119463			481.50			
Check Number 119464						
1996	20058	1	165.00	66515	JOHN M SIMS III	DEBATE COACHING SESSIONS FOR FEB. 2, 16, 23 2016
Total for check number 119464			165.00			
Check Number 119465						
4616	ADMIS FEE/16	0	0.00	53647	MANNED SPACE FLIGHT EDUCATION FOUND	FRHS/SPACE CTR 3/26/
4616	ADMIS FEE/16	0	0.00	53647	MANNED SPACE FLIGHT EDUCATION FOUND	ASTRONOMY CLUB ADMISS
Total for check number 119465			0.00			
Check Number 119466						
1996	23992	1	80.00	63771	SPIRIT MONKEY, LLC	2352 I'VE GOT TALENT SPIRIT STICKS
1996	23992	2	80.00	63771	SPIRIT MONKEY, LLC	4109 MUSIC MAKER VARIETY SPIRIT STICKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	23992	3	40.00	63771	SPIRIT MONKEY, LLC	4345 WHIP & NAE NAE VARIETY SPIRIT STICKS
1996	23992	4	80.00	63771	SPIRIT MONKEY, LLC	3520 BOX TOPS SPIRIT STICKS
1996	23992	5	80.00	63771	SPIRIT MONKEY, LLC	3522 CITIZENSHIP SPIRIT STICKS
1996	23992	6	40.00	63771	SPIRIT MONKEY, LLC	3672 FIRST GRADE SPIRIT STICKS
1996	23992	7	80.00	63771	SPIRIT MONKEY, LLC	3673 FOURTH GRADE SPIRIT STICKS
1996	23992	8	80.00	63771	SPIRIT MONKEY, LLC	3635 GRAND PARENT'S DAY SPIRIT STICKS
1996	23992	9	40.00	63771	SPIRIT MONKEY, LLC	344 I HEART KINDERGARTEN SPIRIT STICKS
1996	23992	10	40.00	63771	SPIRIT MONKEY, LLC	3675 SECOND GRTADE SPIRIT STICKS
1996	23992	11	40.00	63771	SPIRIT MONKEY, LLC	2509 SUPER HERO LEADER SPIRIT STICKS
1996	23992	12	40.00	63771	SPIRIT MONKEY, LLC	100P 100 WAYS TO PRAISE A CHILD SPIRIT STICKS
1996	23992	13	80.00	63771	SPIRIT MONKEY, LLC	3593 I AM AN ARTIST SPIRIT STICKS
1996	23992	14	96.00	63771	SPIRIT MONKEY, LLC	FS120 GIANT MONKEY PAPERCLIPS SET OF 12
Total for check number 119466			896.00			
Check Number 119467						
8656	3046	1	798.00	60695	STAR SPORTS KELLER, LLC	SCREENED T-SHIRT - 1 COLOR FRONT/BACK
4616	3094	1	552.00	60695	STAR SPORTS KELLER, LLC	AD T-SHIRTS
Total for check number 119467			1,350.00			
Check Number 119468						
1996	S2203/2016	0	100.00	46055	STATE COMPTROLLER	PURCH ANNUAL MBRSHP
Total for check number 119468			100.00			
Check Number 119469						
1996	MAR 24 2016	1	1,207.50	65927	TERESA LYNN DRAPER	PAYMENT FOR THE STORYBOOK THEATRE OF DALLAS TO VISIT THE ELC ON MARCH 24, 2016. I WILL NEED TO PAY THEM WITH A CHECK ON DAY OF PERFORMANCE.
Total for check number 119469			1,207.50			
Check Number 119470						
4616	CES 03/23/16	1	1,207.50	65927	TERESA LYNN DRAPER	4 PRESENTATIONS OF "TWO PIGS AND THE WOLF" BY STORYBOOK THEATRE. ON MARCH 23, 2016 @ CES
Total for check number 119470			1,207.50			
Check Number 119471						
2116	K160310PMM	3	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	DAD AND KID READING NIGHT 3/10/2016 FOR WHITLEY ROAD ELEM \$1000.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
2116	K160218PMM	3	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHERS SCIENCE NIGHT EVENT ON 2/18/16 FROM 6-8PM AT BASSWOOD ELEMENTARY
Total for check number 119471			2,000.00			
Check Number 119472						
4616	FEB 27, 2016	1	450.00	67346	GAIL SWARTWOOD	BAND SOLO ACCOMPANIST PLUS TWO REHEARSALS LEADING UP TO THE CONTEST
Total for check number 119472			450.00			
Check Number 119473						
8656	1129	1	250.00	64679	THE SPIRIT CONSULTANTS	2016 TSC TEXAS CHEER CAMP RESERVATION DEPOSIT
8656	1128	1	250.00	64679	THE SPIRIT CONSULTANTS	TSC TEXAS COMMUTER CAMP 2016 RESERVATION DEPOSIT
Total for check number 119473			500.00			
Check Number 119474						
1996	9761416072	1	3,380.51	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number 119474			3,380.51			
Check Number 119475						
2446	8044133902	6	82.98	63640	VWR FUNDING, INC.	ITEM #WL3814 LM BACTERIA PIGMENT SET
2446	8044133902	99	27.34	63640	VWR FUNDING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 119475			110.32			
Check Number 119476						
1996	492747	1	125.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	G. GASTON, S. GARZA, S. JOHNSON HR SYMPOSIUM - 2/23/16 IN IRVING, TEXAS
Total for check number 119476			125.00			
Check Number 119477						
1996	MLG FEB 2016	0	25.76	60154	AUDREY DIANE WILSON YOUNGBLOOD	MLG 2/02/16-02/25/16
Total for check number 119477			25.76			
Check Number V116881						
4856	78641	1	857.36	43935	BUSINESS INTERIORS	K5M3242 MARKERBOARD - LARGE, PACKAGE QUANTITY 5, 32W X 42H
4856	78641	2	1,272.08	43935	BUSINESS INTERIORS	KME FRAME-EASEL, FRAM, 50H TO 60H APPLICATION, 29 1/4D X 37W
4856	78641	3	62.50	43935	BUSINESS INTERIORS	KLG - GRABBERS-LEDGE, PACKAGE QUANTITY 10,. 3 1/2W X 3D X 1H
4856	78641	4	656.23	43935	BUSINESS INTERIORS	VE36 EASEL, 36W BASIC: 4799 PLATINUM METALLIC SHELF: 7075 ARTIC WHITE MARKERBOARD SHIP OPT - ASSEMBLED AND WRAPPED
4856	78641	5	854.16	43935	BUSINESS INTERIORS	VWB2 WHITEBOARD, 2 SIDES
4856	78641	6	860.02	43935	BUSINESS INTERIORS	TS400005 TURNSTONE, GROUPWORK; EASEL-MOBILE, 24D X 36W 76H
4856	78641	7	230.00	43935	BUSINESS INTERIORS	LABOR
Total for check number V116881			4,792.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116882						
1996	34129	1	6,441.00	48463	C & P PUMP SERVICES INC	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V116882			6,441.00			
Check Number V116883						
2406	89115	1	5,339.11	57873	THE CONTRAX GROUP LLC	238-V8 RECTANGULAR EXPANDED METAL PICNIC TABLE COLOR BURGUNDY
2406	89114	1	3,813.65	57873	THE CONTRAX GROUP LLC	238-V8 RECTANGULAR EXPANDED METAL PICNIC TABLE COLOR BLACK
2406	89113	1	7,627.30	57873	THE CONTRAX GROUP LLC	MODEL 238-V8 RECTANGULAR EXPANDED METAL PICNIC TABLE BLACK
2406	89113	2	4,475.00	57873	THE CONTRAX GROUP LLC	INSTALLATION CHARGE FOR TCHS, FRHS, AND CHS
2406	89113	3	3,500.00	57873	THE CONTRAX GROUP LLC	SHIPPING AND HANDLING PER TCPN CONTRACT
Total for check number V116883			24,755.06			
Check Number V116884						
6506	JC10029534	1	3,565.35	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR HLES # 112
6506	JC10029533	1	3,565.35	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR NRES # 111
6506	JC10029869	1	6,606.00	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR WRES # 105
6506	JC10029871	1	11,404.05	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR ERES # 124
6506	JC10029135	1	25,037.70	47167	ENTECH SALES AND SERVICE INC	WILLIS LANE ELEM. ANALOG TO IP CAMERA REPLACEMENT. SEE ATTACHED
6506	JC10029873	1	11,404.05	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR FRES # 117
Total for check number V116884			61,582.50			
Check Number V116885						
1996	311167F-0	1	712.69	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK ORDER- SEE ATTACHED CART
Total for check number V116885			712.69			
Check Number V116886						
4616	361737	1	250.00	00016051	G & G INVESTMENTS, INC.	GILDAN T-SHIRTS
4616	360433	1	16.24	00016051	G & G INVESTMENTS, INC.	G800DY RED GILDAN 50/50 T-SHIRT YOUTH SMALL
4616	360671	1	12.00	00016051	G & G INVESTMENTS, INC.	YOUTH SMALL T-SHIRT
4616	360437	1	11.83	00016051	G & G INVESTMENTS, INC.	G800DY RED GILDAN 50/50 T-SHIRT YOUTH SMALL
4616	360437	2	23.68	00016051	G & G INVESTMENTS, INC.	YOUTH MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	360671	2	144.00	00016051	G & G INVESTMENTS, INC.	YOUTH MEDIUM T-SHIRT
4616	360433	2	32.47	00016051	G & G INVESTMENTS, INC.	YOUTH MEDIUM
4616	360433	3	70.35	00016051	G & G INVESTMENTS, INC.	YOUTH LARGE
4616	360437	3	51.30	00016051	G & G INVESTMENTS, INC.	YOUTH LARGE
4616	360671	3	132.00	00016051	G & G INVESTMENTS, INC.	YOUTH LARGE T-SHIRT
4616	360433	4	108.24	00016051	G & G INVESTMENTS, INC.	G800D RED GILDAN 50/50 T-SHIRT SMALL
4616	360671	4	120.00	00016051	G & G INVESTMENTS, INC.	ADULT SMALL T-SHIRT
4616	360437	4	78.92	00016051	G & G INVESTMENTS, INC.	G800D RED GILDAN 50/50 T-SHIRT SMALL
4616	360671	5	12.00	00016051	G & G INVESTMENTS, INC.	ADULT MEDIUM T-SHIRT
4616	360437	5	15.78	00016051	G & G INVESTMENTS, INC.	MEDIUM
4616	360433	5	21.65	00016051	G & G INVESTMENTS, INC.	MEDIUM
4616	360433	6	5.41	00016051	G & G INVESTMENTS, INC.	LARGE
4616	360437	6	3.95	00016051	G & G INVESTMENTS, INC.	LARGE
4616	360437	7	3.95	00016051	G & G INVESTMENTS, INC.	XXXLARGE
4616	360433	7	5.41	00016051	G & G INVESTMENTS, INC.	XXXLARGE
4616	360437	8	23.68	00016051	G & G INVESTMENTS, INC.	G800DY ROYAL GILDAN 50/50 T-SHIRT YOUTH MEDIUM
4616	360433	8	32.47	00016051	G & G INVESTMENTS, INC.	G800DY ROYAL GILDAN 50/50 T-SHIRT YOUTH MEDIUM
4616	360433	9	54.12	00016051	G & G INVESTMENTS, INC.	LARGE
4616	360437	9	39.46	00016051	G & G INVESTMENTS, INC.	LARGE
4616	360437	10	23.68	00016051	G & G INVESTMENTS, INC.	G800D ROYAL GILDAN 50/50 T-SHIRT SMALL
4616	360433	10	32.47	00016051	G & G INVESTMENTS, INC.	G800D ROYAL GILDAN 50/50 T-SHIRT SMALL
4616	360437	11	31.57	00016051	G & G INVESTMENTS, INC.	MEDIUM
4616	360433	11	43.29	00016051	G & G INVESTMENTS, INC.	MEDIUM
4616	360437	12	19.73	00016051	G & G INVESTMENTS, INC.	LARGE
4616	360433	12	27.06	00016051	G & G INVESTMENTS, INC.	LARGE
4616	360437	99	10.22	00016051	G & G INVESTMENTS, INC.	ESTIMATED SHIPPING/HANDLING
4616	360433	99	14.02	00016051	G & G INVESTMENTS, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V116886

1,470.95

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116887						
1996	9123656	1	305.52	00001477	THE PROPHET CORPORATION	RUBBERMAID BRUTE CONTAINER ROUND 44 GALLON ITEM 82-762 FOR CLASS ROOM
1996	9130895	1	270.23	00001477	THE PROPHET CORPORATION	01-290 ULTIMATE SCOOTER BASKETBALL SET - INDOOR
1996	9126918	1	89.95	00001477	THE PROPHET CORPORATION	RAINBOW INTRO-SPORT BALLS - VOLLEYBALL OFFICIAL SIZE ITEM #60-791
1996	9126918	2	59.95	00001477	THE PROPHET CORPORATION	RAINBOW ULTRAPLAY UTILITY BALLS ITEM #71-602
1996	9130895	2	179.52	00001477	THE PROPHET CORPORATION	52-150 QUICKSTART 36 FOAM TENNIS TRAINING BALLS PACK OF 12
1996	9123656	2	251.52	00001477	THE PROPHET CORPORATION	RUBBERMAID BRUTE CONTAINER TOLLING BASE ITEM 82-753 FOR CLASSROOM
1996	9130895	3	22.25	00001477	THE PROPHET CORPORATION	77-848 DELUXE VINYL FLOOR TAPE - 180' L X 1" W, RED
1996	9126918	3	5.90	00001477	THE PROPHET CORPORATION	RAINBOW RESONATOR PEALESS WHISTLES - BLACK
Total for check number V116887			1,184.84			
Check Number V116888						
1996	15831	1	5.95	59648	R & A ANDERSON ENTERPRISE	2"X10" DESK HOLDER (GOLD)
1996	15773	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER NAME BADGE MICHELE ACOSTA OFFICE
1996	15773	2	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER NAME BADGE AMANDA TINSMAN OFFICE
1996	15831	2	4.60	59648	R & A ANDERSON ENTERPRISE	2"X10" ONE LINE NAME PLATE (WOOD TONE) WITH NAME ENGRAVED IN WHITE TIFFANY ROBERTS
1996	15773	3	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER NAME BADGE TRISTA LYSSY TEACHER
1996	15831	3	6.75	59648	R & A ANDERSON ENTERPRISE	2"X10" 2 LINE NAME & TITLE PLATE (WOOD TONE) WITH NAME ENGRAVED IN WHITE CONNI THOMAS SECRETARY
1996	15773	4	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER NAME BADGE STEPHENIE LAND SECRETARY
1996	15831	4	63.25	59648	R & A ANDERSON ENTERPRISE	2 1/8" X 3 1/2" SILVER NAME BADGES WITH KISD LOGO NAME AND TITLE (SEE ATTACHED LIST FOR NAMES)
Total for check number V116888			103.55			
Check Number V116889						
1996	ARIN248998IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN248606IO	1	440.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN248696IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	ARIN248829IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN248897IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN249058IO	1	40.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN248923IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
2406	CNIN261189IO	1	2,028.07	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION
Total for check number V116889			2,940.07			
Check Number V116890						
1996	6710424	1	1,812.96	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	6688928	1	7,379.44	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC EQUIPMENT/APPLIANCES FOR DISTRICT EQUIPMENT REPLACEMENTS.
1996	6710423	1	1,784.64	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V116890			10,977.04			
Check Number V116891						
1996	311095	1	1,647.00	45173	MT LIBRARY SERVICES, INC.	SEE ATTACHED QUOTE FROM BOOKS ORDERED.
1996	311977	1	156.00	45173	MT LIBRARY SERVICES, INC.	SCIENCE K-2
1996	311977	2	123.00	45173	MT LIBRARY SERVICES, INC.	P-CATEGORY
1996	311977	3	114.00	45173	MT LIBRARY SERVICES, INC.	E CATEGORY
1996	311977	4	114.00	45173	MT LIBRARY SERVICES, INC.	I CATEGORY
1996	311977	5	123.00	45173	MT LIBRARY SERVICES, INC.	A CATEGORY
1996	311977	6	123.00	45173	MT LIBRARY SERVICES, INC.	SE CATEGORY
1996	311977	7	132.00	45173	MT LIBRARY SERVICES, INC.	SCE CATEGORY
1996	311977	8	168.00	45173	MT LIBRARY SERVICES, INC.	SHELF READY PROCESSING
Total for check number V116891			2,700.00			
Check Number V116892						
1996	42056479	1	9.61	59879	PATTERSON MEDICAL SUPPLY, INC.	*6505-510-000 WHITEHALL T-12M POWER SWITCH
1996	42061667	1	2,057.20	59879	PATTERSON MEDICAL SUPPLY, INC.	32044M J&J COACH TAPE 1.5 X 15 YD
1996	42062513	1	949.33	59879	PATTERSON MEDICAL SUPPLY, INC.	48353 THERMALATOR WHITEHALL T-12-M
1996	42062513	2	50.00	59879	PATTERSON MEDICAL SUPPLY, INC.	0001FR SPECIAL FREIGHT CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	42061667	2	143.80	59879	PATTERSON MEDICAL SUPPLY, INC.	29008M TELFA NON-ADH STR PD 3" X 4"/100
1996	42056479	2	99.16	59879	PATTERSON MEDICAL SUPPLY, INC.	*6505-511-000 WHITEHALL T-12-M THERMOSTAT
1996	42056479	3	29.93	59879	PATTERSON MEDICAL SUPPLY, INC.	*0710-446-000 WHITEHALL T-12M OVERHEATING SENSOR
1996	42061667	3	13.76	59879	PATTERSON MEDICAL SUPPLY, INC.	555905 FLEXBAND STRIP 1 X 3 100/BX
1996	42058911	4	9.95	59879	PATTERSON MEDICAL SUPPLY, INC.	0001FR SPECIAL FREIGHT CHARGE SHIPPING/HANDLING
1996	42061667	4	26.70	59879	PATTERSON MEDICAL SUPPLY, INC.	31022M COTTON TIPPED APPL 6" N/S 100
1996	42061667	5	8.55	59879	PATTERSON MEDICAL SUPPLY, INC.	268944 GLUCOSE TABS DEX4 ORANGE 10/BTL
1996	42061667	6	66.26	59879	PATTERSON MEDICAL SUPPLY, INC.	17890 FLEXI-WRAP 4" W/O HANDLE 6/BX
1996	42061667	7	73.48	59879	PATTERSON MEDICAL SUPPLY, INC.	17704 FLEXI-WRAP 6" W/O HANDLE 6/BX
1996	42061667	8	147.04	59879	PATTERSON MEDICAL SUPPLY, INC.	36330C ECONOWRAP 6 X 10 YD PK/6
1996	42061667	9	167.05	59879	PATTERSON MEDICAL SUPPLY, INC.	317090 M WRAP NAVY 48 ROLLS/CS
1996	42061667	10	513.20	59879	PATTERSON MEDICAL SUPPLY, INC.	37200 POWERFLEX WHITE 2' 24 CASE
1996	42061667	11	35.64	59879	PATTERSON MEDICAL SUPPLY, INC.	21815M CURITY N-W SPONGE NS 4 X 4 /200
1996	42061667	12	29.30	59879	PATTERSON MEDICAL SUPPLY, INC.	51017M SANI-CLOTH PLUS GERM. CLOTH /160
1996	42061667	13	48.00	59879	PATTERSON MEDICAL SUPPLY, INC.	3501 STD. TROP. PAC 10" X 12"
1996	42061667	14	15.02	59879	PATTERSON MEDICAL SUPPLY, INC.	39005M TONGUE BLADES REG (SR) 500/BX
1996	42061667	15	36.50	59879	PATTERSON MEDICAL SUPPLY, INC.	267830 ELECTROLYTE SOL GRAPE 1 LITER
1996	42061667	16	16.48	59879	PATTERSON MEDICAL SUPPLY, INC.	262964 CLINIC ARM SLING MEDIUM
1996	42061667	17	16.48	59879	PATTERSON MEDICAL SUPPLY, INC.	262965 CLINIC ARM SLING LARGE
1996	42061667	18	22.56	59879	PATTERSON MEDICAL SUPPLY, INC.	555903 FLEXBAND 4 WING BNDG 50/BOX
1996	42061667	19	12.56	59879	PATTERSON MEDICAL SUPPLY, INC.	555904 FLEXBAND STRIP 3/4 X 3" 100/BX
Total for check number V116892			4,597.56			
Check Number V116893						
1996	988939481	0	89.25	00014650	MOORE MEDICAL, LLC	PO#16001887
Total for check number V116893			89.25			
Check Number V116894						
8656	345144	1	2,622.00	40529	SOUTHEASTERN CAREER APPAREL	D916 MADISON DRESS 0-28
8656	345144	2	396.00	40529	SOUTHEASTERN CAREER APPAREL	D4006 YOUTH MADISON DRESS 7Y-16.5Y
8656	345144	3	352.00	40529	SOUTHEASTERN CAREER APPAREL	F102 BOY CUT DANCE SHORTS P-3XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	345144	4	18.00	40529	SOUTHEASTERN CAREER APPAREL	E306 CAVALIER PANT-BLACK 8Y-16Y, 27R-43R
8656	345144	5	612.00	40529	SOUTHEASTERN CAREER APPAREL	SM001 MENS SHOE 7-17 WHOLE, 6.5-10.5 HALF
8656	345144	6	624.00	40529	SOUTHEASTERN CAREER APPAREL	ENSY 3-PIECE SHOW ENSEMBLE E306 PLEATED CAVALIER PANT G707 DRESS SHIRT T076 REG CINCH TIE (T467 YOUTH)
8656	345144	99	323.68	40529	SOUTHEASTERN CAREER APPAREL	ESTIMATED SHIPPING/HANDLING
Total for check number V116894			4,947.68			
Check Number V116895						
4616	IN78849	1	740.00	00005788	ERIS RITCHIE COMPANY INC.	400 PATCHES KELLER ISD SOLO-ENSEMBLE 1ST DIVISION
4616	IN78849	2	35.00	00005788	ERIS RITCHIE COMPANY INC.	SHIPPING
Total for check number V116895			775.00			
Check Number V116896						
1996	97642658	1	63.99	00002111	SPORT SUPPLY GROUP, INC.	1369529-BASKETBALL SET (VOIT)
1996	97705455	1	24.81	00002111	SPORT SUPPLY GROUP, INC.	1369505 QUICK-FIT MUSCLE TONER-MEDIUM
1996	97683914	1	38.99	00002111	SPORT SUPPLY GROUP, INC.	GAMECRAFT EXERCISE MAT 2' X 6' X 1" 531 ITEM GCMAT261
1996	97697687	1	35.09	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1092455 VOIT TUFF 8.5 FLYING DISC SET OF 6 QTY 1 35.09
1996	97692695	1	299.97	00002111	SPORT SUPPLY GROUP, INC.	ZUME TENNIS SET ITEM 1364090
1996	97692222	1	62.39	00002111	SPORT SUPPLY GROUP, INC.	RUBBER FROG 6 COLOR PACK 7752460
1996	97668997	1	67.99	00002111	SPORT SUPPLY GROUP, INC.	LET IT FLY ITEM# 1197921
1996	97727621	1	-5.84	00002111	SPORT SUPPLY GROUP, INC.	1369529-BASKETBALL SET (VOIT)
1996	97683914	2	38.53	00002111	SPORT SUPPLY GROUP, INC.	QUICKSTART 36 FOAM BALLS (DOZEN) ITEM 1376917
1996	97697687	2	60.05	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1369507 VOIT FOAM 6 1/4' DODGEBALL PRISM PACK QTY 1 60.05 EA
1996	97692695	2	140.97	00002111	SPORT SUPPLY GROUP, INC.	QUICKSTART 3 FOAM BALLS (DOZEN) ITEM 1376917
1996	97692222	2	62.39	00002111	SPORT SUPPLY GROUP, INC.	RUBBER PIG 6 COLOR PACK 7752360
1996	97705455	2	14.70	00002111	SPORT SUPPLY GROUP, INC.	1369504 QUICK-FIT MUSCLE TONER-LIGHT
1996	97668997	2	169.97	00002111	SPORT SUPPLY GROUP, INC.	ROCKET LAUNCH ITEM# 20032512
1996	97642658	2	91.19	00002111	SPORT SUPPLY GROUP, INC.	11555419-PURPLE/WHITE VOLLEYLITE
1996	97727621	2	-8.11	00002111	SPORT SUPPLY GROUP, INC.	11555419-PURPLE/WHITE VOLLEYLITE
4616	97668997	3	5.10	00002111	SPORT SUPPLY GROUP, INC.	VOIT 6-1/4' SOFT TUFF BALLS SET OF 6 ITEM# 1179286
1996	97705455	3	27.86	00002111	SPORT SUPPLY GROUP, INC.	80800XXX FUN GRIPPER SOCCER BALL 10"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	97668997	3	62.04	00002111	SPORT SUPPLY GROUP, INC.	VOIT 6-1/4' SOFT TUFF BALLS SET OF 6 ITEM# 1179286
1996	97683914	3	28.26	00002111	SPORT SUPPLY GROUP, INC.	ROLDRI PRACTICE TENNIS BALL 1704 ITEM 1704XXXX
1996	97697687	3	34.31	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1093452 COLOR MY CLASS 12" CONES SET OF 6 QTY 1 34.31
1996	97642658	3	40.78	00002111	SPORT SUPPLY GROUP, INC.	80800-SOCCER BALLS - 10 INCH
1996	97692222	3	27.29	00002111	SPORT SUPPLY GROUP, INC.	RUBBER MINI CHICKENS 9" - SET OF 6 1151992
1996	97727621	3	-3.72	00002111	SPORT SUPPLY GROUP, INC.	80800-SOCCER BALLS - 10 INCH
1996	97692695	3	20.99	00002111	SPORT SUPPLY GROUP, INC.	MAC JUNIOR TENNIS RACQUET 1673 ITEM MTTRAQJR
1996	97642658	4	39.99	00002111	SPORT SUPPLY GROUP, INC.	930-ORANGE TABLE TENNIS BALL
1996	97692222	4	27.29	00002111	SPORT SUPPLY GROUP, INC.	RUBBER MINI FISH 8" SET OF 6 1152029
1996	97692695	4	5.79	00002111	SPORT SUPPLY GROUP, INC.	FLOOR TAPE 1" X 60 YD RED 2186 ITEM FTAP16RD
1996	97683914	4	65.48	00002111	SPORT SUPPLY GROUP, INC.	SPEED STACKS ROYAL PURPLE CUP SET ITEM 1276411
1996	97697687	4	74.82	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1309973 9" SPOTS PRISM PACK 6 PIECE SET QTY 6 12.47EA
1996	97705455	4	51.45	00002111	SPORT SUPPLY GROUP, INC.	609XXXXXY SPORT FOAM BALL 10"
1996	97727621	4	-3.65	00002111	SPORT SUPPLY GROUP, INC.	930-ORANGE TABLE TENNIS BALL
1996	97697687	5	26.97	00002111	SPORT SUPPLY GROUP, INC.	ITEM #1293418 GAME CRAFT 5" NYLON BEAN BAGS PRISM PACK QTY 3 8.99
1996	97727621	5	-6.57	00002111	SPORT SUPPLY GROUP, INC.	1292725-SCALE
1996	97642658	5	71.99	00002111	SPORT SUPPLY GROUP, INC.	1292725-SCALE
1996	97705455	5	17.47	00002111	SPORT SUPPLY GROUP, INC.	1378282 ACTIVE KIDS MYPLATE POSTER
1996	97692222	5	27.29	00002111	SPORT SUPPLY GROUP, INC.	RUBBER MINI FROGS 8" - SET OF 6
1996	97642658	6	27.99	00002111	SPORT SUPPLY GROUP, INC.	1239461-JUNIOR FOOTBALL
1996	97697687	6	54.58	00002111	SPORT SUPPLY GROUP, INC.	ITEM #1152005 RUBBER MINI FROGS 8" SET OF 6 QTY 2 27.29 EA
1996	97727621	6	-2.56	00002111	SPORT SUPPLY GROUP, INC.	1239461-JUNIOR FOOTBALL
1996	97692222	6	27.29	00002111	SPORT SUPPLY GROUP, INC.	RUBBER MINI PIGS 8" - SET OF 6 1152012
1996	97705455	6	35.87	00002111	SPORT SUPPLY GROUP, INC.	1309928 GREAT APPS POSTER AND BULLETIN BOARD SET
1996	97727621	7	-2.56	00002111	SPORT SUPPLY GROUP, INC.	1239478-YOUTH FOOTBALL
1996	97642658	7	27.19	00002111	SPORT SUPPLY GROUP, INC.	1239478-YOUTH FOOTBALL
1996	97697687	7	27.29	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1151992 RUBBER MINI CHICKEN SETS SET OF 6 QTY 1 27.29

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	97692222	7	35.96	00002111	SPORT SUPPLY GROUP, INC.	GAMECRAFT 5" NYLON BEAN BAGS PRISM PACK 1293418
1996	97692222	8	62.38	00002111	SPORT SUPPLY GROUP, INC.	COLOR MY CLASS 5" NUMBERED SPOTS 1281781
1996	97697687	8	114.70	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 134536 VOIT LIGH SPIKE VOLLEYBALL QTY 10 11.47EA
1996	97727621	8	-7.60	00002111	SPORT SUPPLY GROUP, INC.	1162448-SCOREKEEPERS
1996	97642658	8	83.18	00002111	SPORT SUPPLY GROUP, INC.	1162448-SCOREKEEPERS
1996	97642658	9	15.99	00002111	SPORT SUPPLY GROUP, INC.	1297942-SHUTTLECOCKS
1996	97697687	9	34.42	00002111	SPORT SUPPLY GROUP, INC.	ITEM @1271355 ROBIC MULTI USE DUAL TIMER QTY 2 17.21 EA
1996	97692222	9	39.72	00002111	SPORT SUPPLY GROUP, INC.	RUBBER PENGUIN 1235326
1996	97727621	9	-1.46	00002111	SPORT SUPPLY GROUP, INC.	1297942-SHUTTLECOCKS
1996	97727621	10	-36.52	00002111	SPORT SUPPLY GROUP, INC.	SK2229R-SCOREBOARD
1996	97642658	10	78.59	00002111	SPORT SUPPLY GROUP, INC.	SK2229R-SCOREBOARD
1996	97697687	10	32.73	00002111	SPORT SUPPLY GROUP, INC.	ITEM #1369691 GOLDIE THE FISH BALL QTY 3 10.91 EA
1996	97697687	11	4.11	00002111	SPORT SUPPLY GROUP, INC.	ITEM # FTAP16BL FLOOR TAPE 1" X 60 YD BLUE QTY 1 4.11 EA

Total for check number V116896 2,449.60

Check Date 3/24/2016

Check Number 119478

8656	8157	1	500.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	"SPREAD THE WORD" T-SHIRTS
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Total for check number 119478 500.00

Check Number 119479

1996	848068	1	18,500.00	00020569	TOM LOFTUS INC.	** DO NOT FAX ** LS/IR PURCHASING 1 BOXER 120-24 TRENCHER, CODE #40082-801. DISTRICT WIDE USAGE.
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Total for check number 119479 18,500.00

Check Number 119480

6706	PAY APP #9	0	-672.09	00007497	BUFORD THOMPSON COMPANY, LLC	P.O. 15012625 RETAIN
6706	PAY APP #7	0	-31,466.49	00007497	BUFORD THOMPSON COMPANY, LLC	RENO BCI RETAIN FEB16
6706	PAY APP #9	0	-137,513.18	00007497	BUFORD THOMPSON COMPANY, LLC	P.O. 16002315 RETAIN
6706	PAY APP #9	1	13,442.00	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK 2014 BOND PROJECT PHASE 1 CONSTRUCTION & RENOVATIONS AT KHS.
6706	PAY APP #9	1	2,750,263.55	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK 2014 BOND PROJECT PHASE 2 KHS ADDITIONS & RENOVATIONS.
6706	PAY APP #7	2	629,329.70	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK FOR ADDITIONS & RENOVATIONS TO BCI. 2014 BOND PROJECT

Total for check number 119480 3,223,383.49

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119481						
1996	16 UNLOCKING	0	383.36	55474	CHARLES THOMAS CARROLL	TRVL HOUSTON 3/7-3/9
Total for check number 119481			383.36			
Check Number 119489						
2116	MAR 2016	1	657.98	61100	CITIBANK, N.A	OMNI HOTEL FOR ROBY NUNN TO ATTEND TCEA CONVENTION IN AUSTIN FEBRUARY 1-5, 2016.
2116	MAR 2016	1	182.74	61100	CITIBANK, N.A	AMERICAN AIRLINES - FLIGHT FOR SANDRA PENA - MAY 4-7,2016, TO DENVER COLORADO, FOR THE LOVE AND LOGIC CONFERENCE.
2116	MAR 2016	1	182.85	61100	CITIBANK, N.A	HYATT PLACE AUSTIN DOWNTWON: FHMS TEACHER DR. B. WHALEY HOTEL FOR TCEA CONVENTION JANUARY 31, 2016-FEBRUARY 1, 2016
8676	MAR 2016	1	272.73	61100	CITIBANK, N.A	HOTEL DEPOSIT OF 1 NIGHT'S ROOM AND TAX REQUIRED TO BOOK ROOMS
4616	MAR 2016	1	403.26	61100	CITIBANK, N.A	HOTEL FOR KHS ACADEMIC ASSOCIATE ATTENDING TX ASSESSMENT CONFERENCE IN AUSTIN, TX 15-17 FEB 2016
4616	MAR 2016	1	424.74	61100	CITIBANK, N.A	HOTEL ROOM FOR EMPLOYEES LAURA MOORE, SHELIA STERLING, LISA HOUGH & MEGAN BUSH
4616	MAR 2016	1	814.23	61100	CITIBANK, N.A	HOTEL ROOM FOR EMPLOYEE ACADEMIC ASSOCIATE KRISTI HOPKINS FEBRUARY 14-17,2015 TASA CONFERENCE
4616	MAR 2016	1	888.00	61100	CITIBANK, N.A	HOTEL FOR KHS GOLF TEAM IN HORSESHOE BAY 4-6 FEB., 2016 FOR VALENTINE IN THE HILL COUNTRY GOLF TOURNAMENT
4616	MAR 2016	1	1,154.60	61100	CITIBANK, N.A	HOTEL FOR KHS SOFTBALL TEAM TRAVLEING TO COLLEGE STATION FOR TOURNAMENT, 18-20 FEB. 2016
4616	MAR 2016	1	428.61	61100	CITIBANK, N.A	HOTEL FOR NATALIE TAYLOR TO ATTEND TMEA 02/10/16-02/13/16
4616	MAR 2016	1	564.84	61100	CITIBANK, N.A	HOTEL FOR AMY JAMES ATTENDING TMEA CONFERENCE SAN ANTONIO, TX, FEB 10-14, 2016
4616	MAR 2016	1	773.72	61100	CITIBANK, N.A	AIRFARE FOR KEVIN MCNULTY AND ERIC PERSYN TO ATTEND WGI WORLD CHAMPIONSHIP WINTER GUARD COMPETITION APRIL 7-10, 2016
4616	MAR 2016	1	529.58	61100	CITIBANK, N.A	HOTEL FOR KHRISTI MIZE TO ATTEND ANNUAL ASSESSMENT CONFERENCE FEB 15-17, 2016
1996	MAR 2016	1	1,312.74	61100	CITIBANK, N.A	HOTEL ROOMS IN HOUSTON FOR CHS WRESTLING AT STATE 2/18-2/21: 4 ROOMS (2 STUDENT, 2 ADULT)
1996	MAR 2016	1	2,656.02	61100	CITIBANK, N.A	HOTEL ROOMS IN EL PASO FOR KHS WRESTLING
1996	MAR 2016	1	3,118.90	61100	CITIBANK, N.A	HOTEL ROOMS IN AUSTIN FOR KHS SWIM TEAM AT STATE FINALS 2/18-2/20

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	MAR 2016	1	87.50	61100	CITIBANK, N.A	HOTEL ROOMS FOR LEAIGH ANN MCCLURE AND MARK MCGAHEY TO ATTEND TMEA BOARD MEETING IN SAN ANTONIO FEB 10, 2016
1996	MAR 2016	1	612.18	61100	CITIBANK, N.A	HOTEL ROOMS FOR KIM BLANN AT THE HYATT REGENCY DALLAS FOR TETA THEATREFEST JAN 28-31, 2016.
1996	MAR 2016	1	1,294.92	61100	CITIBANK, N.A	HOTEL ROOMS FOR FRHS WRESTLING AT STATE MEET 2/18-2/21: 2 STUDENT ROOMS AND 2 EMPLOYEE ROOMS
1996	MAR 2016	1	229.84	61100	CITIBANK, N.A	HOTEL ROOM FOR SANDY TROUDT ATTENDING TMEA CONFERENCE FEB 11-13, 2016, SAN ANTONIO, TX
1996	MAR 2016	1	221.29	61100	CITIBANK, N.A	HOTEL FOR: ERLER/SHANNON 11FEB SAN ANTONIO GRAND HYATT 600 EAST MARKET STREET SAN ANTONIO TX 78205-2 NIGHTS, 1 ROOM NONSMOKING 1 KING-RATE-189.00 PER NIGHT, OUT-13FEB
1996	MAR 2016	1	235.44	61100	CITIBANK, N.A	HOTEL KENNETH ANDERSON 2/3-2/5
1996	MAR 2016	1	1,290.00	61100	CITIBANK, N.A	HOTEL RESERVATIONS FOR LEPAULA SMITH #16358999 & CHRISTOPHER OLSEN #16359280 FOR ATTENDING THE IAQA CONFERENCE.
1996	MAR 2016	1	1,924.61	61100	CITIBANK, N.A	HOTEL RESERVATIONS FOR PENNY BENZ, JOHJANIA NAJERA, GREG GASTON TO ATTEND THE TASP WINTER CONFERENCE AND LAW CONFERENCE 12/8 THROUGH 12/11, 2015
1996	MAR 2016	1	614.67	61100	CITIBANK, N.A	HOTEL RM #1 FOR TMEA BAND STUDENTS ATTENDING TMEA 02/10/16-02/13/16.
1996	MAR 2016	1	614.67	61100	CITIBANK, N.A	HOTEL RM#1 FOR TMEA CHOIR STUDENTS 02/10/16-02/13/16
1996	MAR 2016	1	194.22	61100	CITIBANK, N.A	HOTEL ROOM FOR PRINCIPAL, CHRISTY JOHNSON, TO ATTEND TAASPYC CONFERENCE IN SAN MARCOS, TX FROM FEB 21, 2016 TO FEB 23, 2016.
1996	MAR 2016	1	454.53	61100	CITIBANK, N.A	HOTEL FOR TAMELA CRAWFORD ATTENDING THE 2016 ASSISTANT PRINCIPAL WORKSHOP FEBRUARY 7-9, 2016 IN AUSTIN, TEXAS. 1 RM @ \$139/NITE X 3 NITES X 9% TAX
1996	MAR 2016	1	203.79	61100	CITIBANK, N.A	LODING FOR KARIN MAHLENKAMP TO ATTEND TAASPYC ANNUAL SYMPOSIUM IN SAN MARCOS, TEXAS 2/21/16-2/23/16
1996	MAR 2016	1	772.98	61100	CITIBANK, N.A	WYNDHAM RIVERWALK SAN ANTONIO - LODGING FOR J JOHNSON, M HARGROVE, C MARCHALK, B MCNEIL-THOMAS, AND H ALEXANDER TO ATTEND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	MAR 2016	1	506.24	61100	CITIBANK, N.A	TO PAY FOR ACADEMIC ASSOCIATE SYDNEY BRAMER AND TEACHER GRANT SIMPSON TO ATTEND THE NASSP CONFERENCE FEB. 24-26, 2016 IN ORLANDO, FL. 224X2= 448 X13%= 58.24 = 506.24 TOTAL
1996	MAR 2016	1	308.99	61100	CITIBANK, N.A	RESERVATION FOR RANDY REID, GRAND HYATT SAN ANTONIO FOR TMEA FEB. 11-12, 2016
1996	MAR 2016	1	343.35	61100	CITIBANK, N.A	RESERVATION FOR KARINA DAVIS, CHORPUS CHRISTI HOLIDAY INN FOR LEADERSHIP TASB FEB 24-27, 2016
1996	MAR 2016	1	762.72	61100	CITIBANK, N.A	BEST WESTERN PLUS - LODGING FOR THE FOSSIL RIDGE HS SKILLS USA ADVISOR/STUDENTS/BUS DRIVER TO ATTEND THE SKILLS USA COMPETITION IN WACO, TX FEB. 25-26, 2016
1996	MAR 2016	1	848.74	61100	CITIBANK, N.A	RESERVATION FOR JO LYNN HAUSSMANN, TASB WINTER GOVERNANCE CONFERENCE, FEB 24-27, 2016, CORPUS CHRISTI, TX
1996	MAR 2016	1	1,304.42	61100	CITIBANK, N.A	HOTEL FOR SHELLIE JOHNSON, NICOLE LYONS AND DINENE RUSLER TO ATTEND TSPRA CONFERENCE IN HORSESHOE BAY, TEXAS FEB. 22-25
1996	MAR 2016	1	106.20	61100	CITIBANK, N.A	OMNI HOTEL FOR ROBY NUNN TO ATTEND TCEA CONVENTION IN AUSTIN FEBRUARY 1-5, 2016.
1996	MAR 2016	1	170.11	61100	CITIBANK, N.A	MUSIC TEACHER, VICKI BUNN, TO TMEA CONVENTION IN SAN ANTONIO, TEXAS. 2/10/16 TO 2/13/16
1996	MAR 2016	1	356.43	61100	CITIBANK, N.A	MCM ELEGANTE SUITES ABILENE - LODGING FOR TCHS ADVISOR AND STUDENTS TO ATTEND THE HOSA SPRING LEADERSHIP CONFERENCE IN ABILENE, TX, FEB 5-6, 2016
1996	MAR 2016	1	286.84	61100	CITIBANK, N.A	ONE ADDITIONAL NIGHT FOR DAVID WRIGHT AT GRAND HYATT FOR TMEA IN SAN ANTONIO SATURDAY NIGHT FEB 13, 2016
1996	MAR 2016	1	2,019.77	61100	CITIBANK, N.A	MCM ELEGANTE SUITES ABILENE - LODGING FOR CHS HOSA STUDENTS/ADVISORS/CHAPERONES/BUS DRIVERS TO ATTEND THE HOSA SPRING LEADERSHIP CONFERENCE
1996	MAR 2016	1	647.46	61100	CITIBANK, N.A	HOTEL ROOMS IN HOUSTON FOR KHS WRESTLING AT STATE MEET 2/18-2/21: 1 STUDENT ROOM AND 1 EMPLOYEE ROOM
1996	MAR 2016	1	393.44	61100	CITIBANK, N.A	LODGING FOR NABE CONFERENCE IN CHICAGO, IL ON 3/2-3/4/16 FOR LAN DINH AND ISABEL DOMENCH / HILTON CHICAGO / \$169+16.4% TAX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	MAR 2016	1	1,573.76	61100	CITIBANK, N.A	LODGING FOR NABE CONFERENCE IN CHICAGO, IL ON 3/1-3/4/16 FOR MARY MARTIN, ROSA MORALES, MELANIE YOCOM & EVELYN MARTINEZ / HILTON CHICAGO / \$169 + 16.4% TAX
1996	MAR 2016	1	457.70	61100	CITIBANK, N.A	LODGING FOR CHRISSEY GREELING AND SHANNON BRYANT TO ATTEND TASM, IN AUSTIN, TX, FEBRUARY 17-19, 2016
1996	MAR 2016	1	356.43	61100	CITIBANK, N.A	LODGING FOR ASHLEE SMITH/SHANNON BRYANT TO ATTEND ENGAGE COACHES ACADEMY IN CORPUS CHRISTI, TX 2/15/16-2/18/16
1996	MAR 2016	1	877.40	61100	CITIBANK, N.A	LODGING - HOLIDY INN FOR THE TCHS SKILLSUSA STUDENTS AND ADVISOR TO ATTEND THE COMPETITION IN WACO TEXAS FEB 25-26, 2016
1996	MAR 2016	1	612.00	61100	CITIBANK, N.A	JENNIFER PRICE WILL BE ATTENDING 2016 ANNUAL ASSESSMENT CONFERENCE IN AUSTIN, TEXAS. JENNIFER PRICE AND MARJORIE MARTINEZ ROOM RESERVATION
1996	MAR 2016	1	55.20	61100	CITIBANK, N.A	HYATT PLACE AUSTIN DOWNTWON: FHMS TEACHER DR. B. WHALEY HOTEL FOR TCEA CONVENTION JANUARY 31, 2016-FEBRUARY 1, 2016
1996	MAR 2016	1	252.21	61100	CITIBANK, N.A	HOTEL VAN ZANDT - LODGING FOR CASEY STONE TO ATTEND THE TASA CONFERENCE IN AUSTIN TEXAS JANUARY 24 - 27, 2016
1996	MAR 2016	1	249.22	61100	CITIBANK, N.A	HOTEL STAY FOR IVY FOSS, 2/7-2/9, DOUBLETREE AUSTIN ATTENDING TAAP WORKSHOP
1996	MAR 2016	1	875.16	61100	CITIBANK, N.A	HOTEL ROOMS IN HOUSTON FOR TC WRESTLING AT STATE MEET 2/18-2/20: 4 ROOM (3 STUDENT, 1 EMPLOYEE)
1996	MAR 2016	1	2,138.58	61100	CITIBANK, N.A	MCM ELEGANTE SUITES ABILENE - LODGING FOR KELLER HS HOSA STUDENTS/ADVISORS/BUS DRIVERS ATTENDING THE HOSA SPRING LEADERSHIP AREA V CONFERENCE IN ABILENE TX FEB 5-6, 2016
1996	MAR 2016	1	1,981.35	61100	CITIBANK, N.A	CROWNE PLAZA HOUSTON - LODGING FOR THE FRHS TAFE STUDENTS, ADVISORS, AND BUS DRIVER TO ATTEND TAFE STATE COMPETITION IN HOUSTON TEXAS ON JAN29 - FEB1, 2016
1996	MAR 2016	1	2,377.62	61100	CITIBANK, N.A	CROWNE PLAZA MEDICAL CENTER - LODGING FOR TIMBER CREEK HS STUDENTS/TEACHER/BUS DRIVER TO ATTEND THE TAFE STATE COMPETITION IN HOUSTON TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	MAR 2016	1	1,602.30	61100	CITIBANK, N.A	COURTYARD BY MARRIOTT SOUTHWEST ABILENE - LODGING FOR THE FRHS HOSA STUDENTS/ADVISOR/CHAPERONES/BU S DRIVER TO ATTEND THE HOSA SPRING LEADERSHIP CONFERENCE
1996	MAR 2016	1	351.70	61100	CITIBANK, N.A	AT&T HOTEL 1900 UNIVERSITY AUSTIN TX 78705 IN 24FEB 2 NIGHTS RATE\$185 PER NIGHT OUT-26FEB FONE 512-404-1900 FAX512-404-1800 CITY TAX 9 %;
1996	MAR 2016	1	304.78	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUNDTRIP AIRFARE FOR LINDSAY ANDERSON TO SAN FRANCISCO, CA TO ATTEND NCTM 2016 CONFERENCE APRIL 12-16, 2016
1996	MAR 2016	1	326.38	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUNDTRIP AIRFARE FOR BLAIRE HANCOCK TO ATTEND ASCD NATIONAL CONFERENCE IN ATLANTA, GA 4/2/16-4/4/16
1996	MAR 2016	1	300.46	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUNDTRIP AIRFARE FOR AARON RISTER TO DENVER, CO TO ATTEND ISTE CONFERENCE 2016, JUNE 25-30, 2016
1996	MAR 2016	1	506.24	61100	CITIBANK, N.A	DEPOSIT FOR 2 ROOMS FOR 2 NIGHTS= 1 ROOM PER NIGHT FOR BRAMER AND SIMPSON FOR THE NASSP CONFERENCE
1996	MAR 2016	1	329.62	61100	CITIBANK, N.A	AIR FARE FOR MATT HILL TO ATTEND THE NATIONALMASSOCIATION OF BROADCASTING (NAB) CONFERENCE IN LAS VEGAS, NEVADA ON APRIL 16TH THROUGH APRIL 19TH.
1996	MAR 2016	1	359.86	61100	CITIBANK, N.A	AIRFARE FOR: KEVIN KINLEY CONFERENCE: TXSBLE CONF. DATE: JUNE 26 - 30, 2016 CORPUS C, TX * SEE ATTACHED
1996	MAR 2016	1	3,098.69	61100	CITIBANK, N.A	8 HOTEL ROOMS IN EL PASO FOR TCHS WRESTLING
1996	MAR 2016	1	3,541.36	61100	CITIBANK, N.A	8 HOTEL ROOMS IN EL PASO FOR CHS WRESTLING AT REGIONALS 2/10-2/13
1996	MAR 2016	1	4,784.32	61100	CITIBANK, N.A	63 INDIAN SPRINGS STUDENTS
1996	MAR 2016	1	2,656.02	61100	CITIBANK, N.A	6 HOTEL ROOMS IN EL PASO FOR FRHS WRESTLING
1996	MAR 2016	1	779.70	61100	CITIBANK, N.A	3 ROOMS IN AUSTIN FOR CHS SWIM TEAM AT STATE 2/18-2/20
1996	MAR 2016	1	881.46	61100	CITIBANK, N.A	2 ROOMS X 3 NIGHTS X \$120 X 10.75 CITY TAXES
1996	MAR 2016	1	349.04	61100	CITIBANK, N.A	HOTEL FOR SARA MCMURDO AND MISTY PHY FOR THE "SOCIAL THINKING CONFERENCE", AUSTIN, TEXAS, FEBRUARY 24-26, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	MAR 2016	1	513.20	61100	CITIBANK, N.A	AMERICAN AIRLINES - ROUNDTRIP AIRFARE FOR ELAINE PLYBON TO ATTEND PLTW NATIONAL CONFERENCE IN INDIANAPOLIS, IN MARCH 20-23, 2016
1996	MAR 2016	1	441.45	61100	CITIBANK, N.A	HOTEL FOR CRAWFORD & BEATTY TO ATTEND TCEA CONFERENCE IN AUSTIN, TEXAS FEB 2 - 5, 2016
1996	MAR 2016	1	242.14	61100	CITIBANK, N.A	AA REF# ACOGPB AIRFAIR FOR BRENDA LONG TO ATTEND THE TSUN CONFERENCE IN HOUSTON, TEXAS ON APRIL 9, 2016 TO APRIL 13, 2016
1996	MAR 2016	1	305.18	61100	CITIBANK, N.A	DRURY INN AUSTIN - LODGING FOR KISD LIBRARIANS SUZANEE ROSS AND DIANA COLBY TO ATTEND TCEA 2015 CONVENTION IN AUSTIN 1/31/16-2/5/16
1996	MAR 2016	1	1,255.92	61100	CITIBANK, N.A	HOTEL FOR KIM BLANN AND DAVID WRIGHT TO ATTEND TMEA CONVENTION IN SAN ANTONIO, TX FEB 10-13. 2016
1996	MAR 2016	1	1,945.65	61100	CITIBANK, N.A	HOTEL FOR KHS ACADEMIC DECATHLON TRAVELING TO IRVING, TX FOR STATE MEET, 25-28 FEB 2016
1996	MAR 2016	1	441.45	61100	CITIBANK, N.A	HOTEL FOR KERRI HARRIS AND HEATHER FREEMAN TO ATTEND TCEA CONFERENCE IN AUSTIN, TX FEB 2-5,2016
1996	MAR 2016	1	841.48	61100	CITIBANK, N.A	HOTEL FOR JONATHAN WOODROW & ZACHARY WOOLHOUSE TO ATTEND THE TEXAS MUSIC EDUCATORS ASSOCIATION CONVENTION IN SAN ANTONIO TX FEB 10-14, 2016
1996	MAR 2016	1	420.23	61100	CITIBANK, N.A	HOTEL FOR CECIL MCDANIEL TO ATTEND TMEA IN SAN ANTONIO, FEB 11-FEB 13, 2016
1996	MAR 2016	1	627.96	61100	CITIBANK, N.A	HOTEL FOR ANDREA OSCHNER TO ATTEND TMEA FEB. 10 RETURNING FEB. 13
1996	MAR 2016	1	152.59	61100	CITIBANK, N.A	DRURY INN SUITES AUSTIN LODGING FOR MALREN BOZONE/CAROLINE CARR 2/1/16, TCEA CONVENTION AUSTIN
1996	MAR 2016	1	1,163.09	61100	CITIBANK, N.A	HOLIDAY INN EXPRESS SUITES SOUTH - LODGING FOR CENTRAL HS SKILLSUSA STUDENTS/ADVISORS/BUS DRIVER TO ATTEND THE SKILLSUSA COMPETITION IN WACO, TX FEB 25-26, 2016
1996	MAR 2016	1	321.90	61100	CITIBANK, N.A	HILTON GARDEN INN WEST BELT-G. GASTON-AESOP TRAINING- FEB 16-18, 2016
1996	MAR 2016	1	551.20	61100	CITIBANK, N.A	FLIGHT RESERVATION FOR JO LYNN HAUSSMANN TO BOSTON, MA FOR NSBA CONFERENCE APRIL 8-12, 2016
1996	MAR 2016	1	195.11	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOM FOR 1 NIGHT
1996	MAR 2016	1	135.95	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOM 1 NIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	MAR 2016	1	398.96	61100	CITIBANK, N.A	HOTEL FOR LEIGH COOK FOR THE STATE ASSESSMENT CONFERENCE FEBRUARY 15-17, 2016 IN AUSTIN, TEXAS. 1 RM @ \$209/NITE X 1 NITE X 9% TAX
1996	MAR 2016	1	4,856.01	61100	CITIBANK, N.A	HOTEL FOR KELLY JOHNSON, TOMI DEEVERS & MARY JO ZAJAC TO ATTEND TCEA 2016 IN AUSTIN, TX DATES OF ATTENDANCE: JAN 31, 2015 - FEB 5, 2016
1996	MAR 2016	1	893.75	61100	CITIBANK, N.A	DRURY INN AUSTIN - LODGING FOR KISD LIBRARIANS TO ATTEND TCEA 2015 CONVENTION IN AUSTIN 1/31/16-2/5/16 HOVER, STEEVES, STUTLER
2116	MAR 2016	2	49.82	61100	CITIBANK, N.A	TAX FOR ROOM IS 9%
8676	MAR 2016	2	652.02	61100	CITIBANK, N.A	2 ROOMS FOR 2 NIGHTS @ \$159/NIGHT PLUS TAXES
4616	MAR 2016	2	118.17	61100	CITIBANK, N.A	VALET PARKING FOR 3 DAYS
4616	MAR 2016	2	54.88	61100	CITIBANK, N.A	PARKING
4616	MAR 2016	2	865.95	61100	CITIBANK, N.A	HOTEL FOR KHS SOFTBALL COACHES TRAVELING WITH TEAM TO COLLEGE STATION FOR TOURNAMENT, 18-20 FEB. 2016
4616	MAR 2016	2	2,123.70	61100	CITIBANK, N.A	5 STUDENT HOTEL ROOMS FOR TCHS GIRLS SOFTBALL TEAM FOR 2 NIGHTS
4616	MAR 2016	2	2,691.18	61100	CITIBANK, N.A	33 HIGH SCHOOL STUDENTS
1996	MAR 2016	2	21.60	61100	CITIBANK, N.A	PARKING CHARGES FOR PRINCIPAL, CHRISTY JOHNSON, TO ATTEND TAASPYC CONFERENCE IN SAN MARCOS, TX FROM FEB 21, 2016 TO FEB 23, 2016. \$8 PER DAY FOR SELF PARK.
1996	MAR 2016	2	51.60	61100	CITIBANK, N.A	PARKING \$24.90 X 2 NIGHTS X 9% TAX
1996	MAR 2016	2	12.03	61100	CITIBANK, N.A	PARKING
1996	MAR 2016	2	356.43	61100	CITIBANK, N.A	LODGING FOR JOELLA DURAN/LEAH BEARD TO ATTEND ENGAGE COACHES ACADEMY IN CORPUS CHRISTI, TX 2/15/16-2/18/16
1996	MAR 2016	2	36.37	61100	CITIBANK, N.A	HOTEL VAN ZANDT - PARKING FOR CASEY STONE TO ATTEND THE TASA CONFERENCE IN AUSTIN TEXAS JANUARY 24-27, 2016
1996	MAR 2016	2	614.67	61100	CITIBANK, N.A	HOTEL RM #2 FOR TMEA BAND STUDENTS 02/10/16-02/13/16
1996	MAR 2016	2	69.18	61100	CITIBANK, N.A	PARKING COSTS
1996	MAR 2016	2	58.47	61100	CITIBANK, N.A	VALET PARKING 3 NIGHTS @ \$16/NITE X 9% TAX
1996	MAR 2016	2	614.67	61100	CITIBANK, N.A	HOTEL RM#2 FOR TMEA CHOIR STUDENTS 02/10/16-02/13/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	MAR 2016	2	1.68	61100	CITIBANK, N.A	RECOVERY FEE
1996	MAR 2016	2	109.40	61100	CITIBANK, N.A	RESORT FEE AT HOTEL FOR SHELLIE JOHNSON, NICOLE LYONS AND DINENE RUSLER TO ATTEND THE TSPRA CONFERENCE IN HORSESHOE BAY, TEXAS FEB 22-25
1996	MAR 2016	2	22.96	61100	CITIBANK, N.A	ROOM SERVICE FOR TRAVELER
1996	MAR 2016	2	8.72	61100	CITIBANK, N.A	SELF PARKING NO VALET OFFERED
1996	MAR 2016	2	6.84	61100	CITIBANK, N.A	SELF PARKING- NO VALET OFFERED
1996	MAR 2016	2	23.79	61100	CITIBANK, N.A	TAX (10.75%)
1996	MAR 2016	2	9.40	61100	CITIBANK, N.A	TAX FOR ROOM IS 9%
1996	MAR 2016	2	59.18	61100	CITIBANK, N.A	VALET PARKING 2 NIGHTS @ \$31/NITE X 9% TAX
1996	MAR 2016	2	519.93	61100	CITIBANK, N.A	EMPLOYEE HOTEL
1996	MAR 2016	2	117.52	61100	CITIBANK, N.A	WYNDHAM RIVERWALK - PARKING FOR EMPLOYEES TO ATTEND THE TCEC CONFERENCE IN SAN ANTONIO TX FEB. 3-5, 2016
1996	MAR 2016	2	166.88	61100	CITIBANK, N.A	VALET PARKING
1996	MAR 2016	2	104.28	61100	CITIBANK, N.A	3 NIGHTS OVERNIGHT SELF PARKING X \$34.76 PER NIGHT
1996	MAR 2016	2	235.44	61100	CITIBANK, N.A	HOTEL - IVY FOSS 2/3-2/5
1996	MAR 2016	2	377.31	61100	CITIBANK, N.A	HOTEL FOR DUSTIN BLANK TO ATTEND TMEA IN SAN ANTONIO, FEB 11-FEB 13, 2016
1996	MAR 2016	2	78.00	61100	CITIBANK, N.A	3 NIGHTS OF PARKING FOR 2 CARS
1996	MAR 2016	2	26.90	61100	CITIBANK, N.A	9% TAX
1996	MAR 2016	2	161.28	61100	CITIBANK, N.A	CITY TAX FOR ORLANDO-12.5 %
1996	MAR 2016	2	19.55	61100	CITIBANK, N.A	CITY TAX OF 10.75%
1996	MAR 2016	2	126.66	61100	CITIBANK, N.A	DAILY PARKING ALLOWANCE
1996	MAR 2016	2	555.87	61100	CITIBANK, N.A	DRURY INN AUSTIN - LODGING FOR KISD LIBRARIANS TO ATTEND TCEA 2015 CONVENTION IN AUSTIN 2/2/16-2/5/16 RIGGS, BREWER
2116	MAR 2016	3	130.55	61100	CITIBANK, N.A	PARKING FOR CONVENTION
2116	MAR 2016	3	18.14	61100	CITIBANK, N.A	HOTEL PARKING
4616	MAR 2016	3	299.02	61100	CITIBANK, N.A	EMPLOYEE CHAPERONES
1996	MAR 2016	3	44.45	61100	CITIBANK, N.A	VALET FOR 1 VEHICLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	MAR 2016	3	70.30	61100	CITIBANK, N.A	PARKING ALLOWANCE
1996	MAR 2016	3	882.15	61100	CITIBANK, N.A	HOTEL RM #3 FOR BAND STUDENTS ATTENDING TMEA 02/10/16-02/13/16
1996	MAR 2016	3	555.87	61100	CITIBANK, N.A	DRURY INN AUSTIN - LODGING FOR KISD LIBRARIANS TO ATTEND TCEA 2015 CONVENTION IN AUSTIN 2/2/16-2/5/16 CARR, BOZONE
1996	MAR 2016	3	98.18	61100	CITIBANK, N.A	OCCUPANCY TAX FOR HOTEL FOR SHELLIE JOHNSON, NICOLE LYONS AND DINENE RUSLER TO ATTEND THE TSPRA CONFERENCE IN HORSESHOE BAY, TEXAS FEB. 22-25
1996	MAR 2016	3	614.67	61100	CITIBANK, N.A	HOTEL RM#3 FOR TMEA CHOIR STUDENTS 02/10/16-02/13/16
1996	MAR 2016	3	235.44	61100	CITIBANK, N.A	HOTEL - KRISTI COPE 2/3-2/5
1996	MAR 2016	3	1,196.08	61100	CITIBANK, N.A	EMPLOYEE CHAPERONES
1996	MAR 2016	3	26.90	61100	CITIBANK, N.A	PARKING \$10/DAY
1996	MAR 2016	3	356.43	61100	CITIBANK, N.A	LODGING FOR AMBER RICHARDS/JODI MILLS TO ATTEND ENGAGE COACHES ACADEMY IN CORPUS CHRISTI, TX 2/15/16-2/18/16
4616	MAR 2016	4	897.06	61100	CITIBANK, N.A	NON EMPLOYEE ROOMS
1996	MAR 2016	4	753.12	61100	CITIBANK, N.A	HOTEL RM#4 FOR TMEA KHS CHOIR DIRECTOR 02/10/16-02/14/16
1996	MAR 2016	4	356.43	61100	CITIBANK, N.A	LODGING FOR CHARLES CARROLL TO ATTEND ENGAGE COACHES ACADEMY IN CORPUS CHRISTI, TX 2/15/16-2/18/16
1996	MAR 2016	4	297.36	61100	CITIBANK, N.A	HOTEL RM#4 FOR TMEA BAND STUDENTS 02/10/16-02/13/16
1996	MAR 2016	5	598.04	61100	CITIBANK, N.A	CHARTER BUS DRIVERS
1996	MAR 2016	5	356.43	61100	CITIBANK, N.A	LODGING FOR LINDSAY ANDERSON TO ATTEND ENGAGE COACHES ACADEMY IN CORPUS CHRISTI, TX 2/15/16-2/18/16
1996	MAR 2016	5	753.12	61100	CITIBANK, N.A	HOTEL RM#5 FOR TMEA FRHS CHOIR DIRECTOR 02/10/16-02/14/16
1996	MAR 2016	5	753.08	61100	CITIBANK, N.A	HOTEL RM#5 FOR KHS BAND DIRECTOR ATTENDING TMEA 02/10/16-02/14/16.
4616	MAR 2016	6	239.99	61100	CITIBANK, N.A	PARKING PERMIT FOR BUSES
1996	MAR 2016	6	753.08	61100	CITIBANK, N.A	HOTEL RM#6 FOR TMEA TCHS CHOIR DIRECTOR 02/10/16-02/14/16
1996	MAR 2016	6	753.12	61100	CITIBANK, N.A	HOTEL RM#6 FOR TCHS BAND DIRECTOR ATTENDING TMEA 02/10/16-02/14/16
1996	MAR 2016	6	356.43	61100	CITIBANK, N.A	LODGING FOR SCOTT STEPTER TO ATTEND ENGAGE COACHES ACADEMY IN CORPUS CHRISTI, TX 2/15/16-2/18/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	MAR 2016	7	753.08	61100	CITIBANK, N.A	HOTEL RM#7 FOR CHS BAND DIRECTOR ATTENDING TMEA 02/10/16-02/14/16
1996	MAR 2016	8	753.12	61100	CITIBANK, N.A	HOTEL RM#8 FOR FRHS BAND DIRECTOR ATTENDING TMEA 02/10/16-02/14/16
Total for check number 119489			102,876.64			
Check Number 119490						
1996	123085	1	850.00	65968	CLIMATEC, LLC	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 119490			850.00			
Check Number 119491						
1996	474	1	12,134.00	66249	COSENZA & ASSOCIATES LLC	STAAR MISSION: SUMMER DISTRICT SITE LICENSES (K-5, 8 AND ALG. 1), PROVIDES ACCESS FOR ALL SUMMER SCHOOL TEACHERS - MAY 15-JULY15
Total for check number 119491			12,134.00			
Check Number 119492						
1996	ENTF/CHS-16	0	195.00	45702	DALLAS JESUIT	CHS/TRACK 3/18-19/16
Total for check number 119492			195.00			
Check Number 119493						
8656	HMS	1	923.00	00022706	LINDSEY DAWSON	71 SAPPHIRE SHIRTS 71 PINK SHIRTS 2 COLOR LOGOS ON EACH
Total for check number 119493			923.00			
Check Number 119494						
1996	822542-02	1	1,160.71	47181	DEALERS ELECTRICAL SUPPLY INC	THERMAL IMAGER
Total for check number 119494			1,160.71			
Check Number 119495						
1996	XJWP9JJD3	1	67.49	00016899	DELL MARKETING LP	DOCKING STATION POWER ADAPTOR
Total for check number 119495			67.49			
Check Number 119496						
4856	21880	1	45.99	54751	DISCOUNT BANNERS & SIGNS	ALUM 30" X 24" (APPROX) MUSIC GARDEN CENTER PDF
Total for check number 119496			45.99			
Check Number 119497						
1996	1522790	1	40.00	00003199	DRAMATIC PUBLISHING COMPANY	ROYALTY FEE - SCENE 9 - NUMBER THE STARS
Total for check number 119497			40.00			
Check Number 119498						
4616	FEB 27 2016	1	120.00	67347	SCOTT DUPRE	TO PAY SCOTT DUPRE FOR BEING A BAND SOLO JUDGE ON 2/27/16
Total for check number 119498			120.00			
Check Number 119499						
2246	107	1	2,545.83	65169	EARS2U	AUDIOLOGY SERVICES FOR AI STUDENTS SERVICES FOR FEBRUARY - JULY, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	106	1	187.50	65169	EARS2U	CONTRACT SERVICES FOR AUDIOLOGIST TO SERVICE GEN. ED HEARING IMPAIRED STUDENTS - SEE ATTACHED CONTRACT
Total for check number 119499			2,733.33			
Check Number 119500						
4106	207114	1	746.70	64822	LINDA P. JONES	CODE RWM MAGNETIC WORD BUILDER
1996	207114	1	152.94	64822	LINDA P. JONES	CODE RWM MAGNETIC WORD BUILDER
4106	207114	4	1,078.89	64822	LINDA P. JONES	CODE TGK1 KINDERGARDEN VOL.1 TEACHERS GUIDE
1996	207114	4	220.98	64822	LINDA P. JONES	CODE TGK1 KINDERGARDEN VOL.1 TEACHERS GUIDE
4106	207114	5	1,078.89	64822	LINDA P. JONES	CODE TGKS KINDERGARTEN VOL 2 TEACHER'S GUIDE
1996	207114	5	220.98	64822	LINDA P. JONES	CODE TGKS KINDERGARTEN VOL 2 TEACHER'S GUIDE
4106	207114	6	223.95	64822	LINDA P. JONES	CODE TH06 LETTER SOUND CARDS
1996	207114	6	45.87	64822	LINDA P. JONES	CODE TH06 LETTER SOUND CARDS
4106	207114	7	3,867.72	64822	LINDA P. JONES	CODE TE37 LETTERLAND GRADE ONE PACK
1996	207114	7	792.18	64822	LINDA P. JONES	CODE TE37 LETTERLAND GRADE ONE PACK
4106	207114	8	622.45	64822	LINDA P. JONES	CODE TGG1 GRADE ONE TEACHER'S GUIDE
1996	207114	8	127.49	64822	LINDA P. JONES	CODE TGG1 GRADE ONE TEACHER'S GUIDE
4106	207114	9	179.13	64822	LINDA P. JONES	CODE TE96 PHONICS TOUCH & TRACE FLASHCARDS
1996	207114	9	36.69	64822	LINDA P. JONES	CODE TE96 PHONICS TOUCH & TRACE FLASHCARDS
4106	207114	99	354.88	64822	LINDA P. JONES	ESTIMATED SHIPPING/HANDLING
1996	207114	99	208.81	64822	LINDA P. JONES	ESTIMATED SHIPPING/HANDLING
Total for check number 119500			9,958.55			
Check Number 119501						
1996	3P4GN1	1	230.34	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR JO LYNN HAUSSMANN TO ATTEND TASB WINTER GOVERNANCE IN CORPUS CHRISTI, TX FEB 24-27, 2016
4616	3RTY6Q	1	400.00	47783	EAN HOLDINGS, LLC	BOX TRUCK RENTAL FOR KHS DRAMA, \$100/DAY
4616	3RTY6Q	2	107.85	47783	EAN HOLDINGS, LLC	MILEAGE
4616	3RTY6Q	3	132.00	47783	EAN HOLDINGS, LLC	REFUELING CHARGE
4616	3RTY6Q	5	7.96	47783	EAN HOLDINGS, LLC	VLF REC
Total for check number 119501			878.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119502						
1996	TMISKISD0011	1	2,039.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR LION KING JR - FOR STUDENTS
Total for check number 119502			2,039.00			
Check Number 119503						
1996	TXALA45537	1	97.20	54661	FASTENAL COMPANY	**DO NOT FAX** PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPARTMENT.
1996	TXALA45876	1	220.64	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H MTNC SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USAGE.
1996	TXALA45875	1	226.48	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H MTNC SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USAGE.
Total for check number 119503			544.32			
Check Number 119504						
1996	1416708	1	204.16	00021371	FIVE STAR FORD OF TEXAS LTD	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF PARTS & SUPPLIES FOR WHITE FLEET. GROUNDS DEPARTMENT.
Total for check number 119504			204.16			
Check Number 119505						
1996	KISD 02-2015	1	20,924.60	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR STUDENT RESOURCE OFFICERS FOR: CHS, FRHS AND TCHS SEE ATTACHED
Total for check number 119505			20,924.60			
Check Number 119506						
4616	7932-11581	0	524.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	BWES/1ST GRADE FIELD
4616	7932-11581	0	54.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	AMISSION 3/29/16
Total for check number 119506			578.00			
Check Number 119507						
1996	35636	1	99.60	64706	GOMEZ FLOOR COVERING, INC.	**DO NOT FAX** PURCHASE PARTS & FLOORING SUPPLIES TO BE USED DISTRICT WIDE. MAINTENANCE DEPARTMENT
Total for check number 119507			99.60			
Check Number 119508						
8656	6277	1	317.09	62853	PETER DARBY FRANZ	GILDAN ULTRA COTTON T-SHIRT 2000 COLOR: METRO BLUE SIZES: S-11, M-14, L-11, XL-1 FRENCH CLUB 15-16
Total for check number 119508			317.09			
Check Number 119509						
1996	01506669	1	99.96	00019951	GOODHEART-WILLCOX COMPANY INC.	978-1-63126-1 CERT PREP MS SERIES 2013 (2016)
1996	01506669	2	11.22	00019951	GOODHEART-WILLCOX COMPANY INC.	SHIPPING
Total for check number 119509			111.18			
Check Number 119510						
1996	9053369717	1	256.65	00001173	W.W. GRAINGER, INC.	** DO NOT FAX ** P/U TOOLS & EQUIPMENTS FOR DISTRICT WIDE USAGE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	9027183467	1	255.52	00001173	W.W. GRAINGER, INC.	**DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES FOR THE GROUNDS DEPARTMENT
1996	9051802388	1	256.65	00001173	W.W. GRAINGER, INC.	** DO NOT FAX ** P/U TOOLS & EQUIPMENTS FOR DISTRICT WIDE USAGE.
Total for check number 119510			768.82			
Check Number 119511						
4616	N32088	1	326.65	66895	GRAPHICS STORE, LLC	GS5000B 5000 YOUTH HEAVY COTTON T SHIRT 25 MEDIUM AND 22 LARGE
4616	N32088	3	41.70	66895	GRAPHICS STORE, LLC	GS5000 5000 ADULT HEAVY COTTON 100% COTTON T SHIRT BLACK 4 SMALL AND 2 MEDIUM
4616	N32088	5	30.39	66895	GRAPHICS STORE, LLC	TAX
Total for check number 119511			398.74			
Check Number 119512						
4616	INV0082184	1	403.00	47124	GROUND FOR PLAY, INC.	77149 GFP LADY BUG DRUM WITH MALLETS
4856	INV0082184	1	1,147.00	47124	GROUND FOR PLAY, INC.	77149 GFP LADY BUG DRUM WITH MALLETS
4856	INV0082184	2	1,707.00	47124	GROUND FOR PLAY, INC.	77143 MELODIOUS BUTTERFLY
4856	INV0082184	3	799.00	47124	GROUND FOR PLAY, INC.	CUSTOM GFP DESIGN - FREESTANDING RAIN WHEEL PANEL WITH POSTS
4856	INV0082184	4	268.00	47124	GROUND FOR PLAY, INC.	49064-C - GFP RAISED PLANTER 2'X4' X 16-12" HIGH (CEDAR)
4856	INV0082184	5	579.00	47124	GROUND FOR PLAY, INC.	SHIPPING
4856	INV0082184	6	1,500.00	47124	GROUND FOR PLAY, INC.	INSTALLATION OF EQUIPMENT
Total for check number 119512			6,403.00			
Check Number 119513						
4616	INV# 1 2/27	1	250.00	64019	RAY HILLEY	SOLO AND ENSEMBLE JUDGING FOR TSMS BAND STUDENTS ONLY. 1/7/16 - 2/28/16
Total for check number 119513			250.00			
Check Number 119514						
1996	2972526	1	132.93	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 119514			132.93			
Check Number 119515						
1996	SXSW EDU-16	0	386.32	64316	ANDREW HUCKLE	TRVL AUSTIN 3/6-3/11
Total for check number 119515			386.32			
Check Number 119516						
4616	FEB 27 2016	1	120.00	64017	BENJAMIN KATZ	BENJAMIN KATZ - SOLO CONTEST JUDGE
Total for check number 119516			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119517						
4616	067395	1	91.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD MEDALS
4616	067501	1	750.00	60194	KELLER TROPHY AND AWARDS, LTD	LONG SLEEVE BLACK TEE'S
4616	067423	1	102.50	60194	KELLER TROPHY AND AWARDS, LTD	NOT TO EXCEED \$700.00
4616	067395	2	77.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MEDALS
4616	067395	3	77.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE MEDALS
Total for check number 119517			1,097.50			
Check Number 119518						
8656	372102	1	252.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$250.00
4616	064340	1	59.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	008061	1	64.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	000000	1	-64.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
1996	092910	1	223.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	161450	1	91.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	245622	1	17.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$30.00
1996	036445	1	79.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
Total for check number 119518			724.66			
Check Number 119519						
4616	295473	0	200.00	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	FRES/KINDER FLD TRIP
4616	295473	0	445.00	60305	LEGOLAND DISCOVERY CENTER (DALLAS)	FINAL BAL 4/8/16
Total for check number 119519			645.00			
Check Number 119520						
4616	DEC 2015	1	750.00	65632	AARON LENTZ	LIGHTING DESIGN SERVICES FROM DECEMBER 3-9, 2015.
Total for check number 119520			750.00			
Check Number 119521						
1996	32701	0	-373.00	00008566	LONE STAR COMMUNICATIONS, INC	PO#16004041 REFUND
1996	32686	1	848.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	32664	1	1,053.38	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	32676	1	1,188.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
6506	32722	1	3,240.00	00008566	LONE STAR COMMUNICATIONS, INC	EXTERIOR SPEAKERS @ BLUEBONNET ELEMENTARY
Total for check number 119521			5,956.38			
Check Number 119522						
1996	01277	1	106.56	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 119522			106.56			
Check Number 119523						
4616	1	1	250.00	67195	CHRISTOPHER MCHENRY	SOLO AND ENSEMBLE JUDGING NEEDED ON 2/27/16 FOR TSMS BAND STUDENTS ONLY.
Total for check number 119523			250.00			
Check Number 119524						
1996	TASBO 2016	0	10.00	63044	JEREMIE MILLER	PARKING 3/4
Total for check number 119524			10.00			
Check Number 119525						
1996	MLG FEB 2016	0	17.93	59492	JODI EILEEN MILLS	MLG 02/01/16-02/26/16
Total for check number 119525			17.93			
Check Number 119526						
1996	52932	1	1,564.77	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
Total for check number 119526			1,564.77			
Check Number 119527						
4616	262317	0	2,114.91	40632	ON THE BORDER 00001	TCHS/SWIM BANQ 3/24/
Total for check number 119527			2,114.91			
Check Number 119528						
1996	REG/CHS-16	0	1,050.00	58607	SKILLS USA, INC.	CHS/COMPT 3/31-4/3/16
1996	S19849	0	150.00	58607	SKILLS USA, INC.	TCHS/COMPT 3/31-4/3/
1996	S18699	0	225.00	58607	SKILLS USA, INC.	TCHS/REG COMPT 3/31-4
1996	S18698	0	225.00	58607	SKILLS USA, INC.	TCHS/REG COMP 3/31-4/
Total for check number 119528			1,650.00			
Check Number 119529						
1996	LASERFICHE	0	24.00	63241	TAMIKA LAKAY SLOAN	PARKING 3/9 & 3/10
Total for check number 119529			24.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119530						
1996	TASBO 2016B	0	15.00	59988	GERALD S STEPHENS	PARKING 3/1
1996	TASBO 2016	0	15.00	59988	GERALD S STEPHENS	PARKING 2/29
Total for check number 119530			30.00			
Check Number 119531						
1956	D.ELLIS-16	0	475.00	59449	TCU ADVANCED PLACEMENT	REG/DAVID ELLIS 7/5-8
Total for check number 119531			475.00			
Check Number 119532						
1996	AR2995	0	190.00	60785	PARK PLACE PUBLICATIONS, LP	REG/CATHERINE WHITED
Total for check number 119532			190.00			
Check Number 119533						
1996	MLG MAR 2016	0	41.15	54712	PETER TRAN	MLG 03/09/2016
Total for check number 119533			41.15			
Check Number 119534						
1996	ENTF/KHS-16	0	30.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	KHS/POWERLIFT 4/2/16
Total for check number 119534			30.00			
Check Number 119535						
1996	ENTF/TCHS-16	0	30.00	43206	TX HIGH SCHOOL POWERLIFTING ASSOC	TCHS/POWERLIFT 4/2/16
Total for check number 119535			30.00			
Check Number 119536						
1996	MARCH 2016	0	2,441.71	00011880	CITY OF WATAUGA	WRE:01/10/16-02/09/16
Total for check number 119536			2,441.71			
Check Number 119537						
4616	145616689193	1	450.00	51472	WGI, SPORT OF THE ARTS	PRACTICE SITE FOR CHS COLORGUARD WHEN TRAVELING TO DAYTON OHIO FOR WGI WORLD CHAMPIONSHIPS APRIL 6-10, 2016
Total for check number 119537			450.00			
Check Number 119538						
1996	MLG DEC-JAN	0	89.56	53477	KIMBERLY ENJULI WILSON	MLG 12/18/15-01/07/16
Total for check number 119538			89.56			
Check Number V116897						
1996	34913	1	1,780.00	48463	C & P PUMP SERVICES INC	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS DISTRICT WIDE.
1996	34938	1	740.00	48463	C & P PUMP SERVICES INC	** DO NOT FAX ** HVAC SERVICES & REPAIRS. DISTRICT WIDE.
1996	34939	1	320.00	48463	C & P PUMP SERVICES INC	** DO NOT FAX ** HVAC SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V116897			2,840.00			
Check Number V116898						
4616	5820011	1	199.95	00001096	DEMCO, INC.	ALLIED ROUND DRY ERASE WF13645650

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	5819531	1	7.39	00001096	DEMCO, INC.	WS12802830 SUBJECT CLASSIFICATION LABELS FANTASY 500/ ROLL
1996	5816656	1	219.00	00001096	DEMCO, INC.	WF13631860 CITY NIGHT MURAL
1996	5820921	1	273.31	00001096	DEMCO, INC.	13692350 CASTERS FOR BALT COLLABORATION TABLES 1-1/2" DIA 2/SET
4616	5819531	2	7.39	00001096	DEMCO, INC.	WS12195830 SUBJECT CLASSIFICATION LABELS REALISTIC FICTION 500/ROLL
4616	5820011	2	79.98	00001096	DEMCO, INC.	SHIPPING
1996	5820921	2	109.32	00001096	DEMCO, INC.	SHIPPING
1996	5816656	2	229.00	00001096	DEMCO, INC.	WF13670430 READING SKETCH CANVAS PRINT
4616	5819531	3	38.37	00001096	DEMCO, INC.	WL13709140 COLOR CRAZE BOOKMARKS 2-1/4 X 7" 5 DESIGNS 200/PKG
1996	5816656	3	107.95	00001096	DEMCO, INC.	WS15333530 SELF ADHESIVE LABEL HOLDER
4616	5819531	4	2.83	00001096	DEMCO, INC.	WS12805630 SUBJECT CLASSIFICATION LABELS HUMOR 100/ROLL
1996	5816656	4	27.69	00001096	DEMCO, INC.	WS15333480 EXTRA INSERTS
4616	5819531	5	14.78	00001096	DEMCO, INC.	WS12557640 HS MULTICULTURAL CLASSIFICATION LABELS: ESPANOL 500/ROLL
1996	5816656	5	229.00	00001096	DEMCO, INC.	WF13670510 TEEN ABSTRACT CANVAS PRINT
4616	5819531	6	7.39	00001096	DEMCO, INC.	WS13200530 HS LIB ESSENTIAL CLASSIFICATION LABELS:GRAPHIC NOVEL 500/ROLL
1996	5816656	6	229.00	00001096	DEMCO, INC.	WF13670520 TEEN ABSTRACT CANVAS PRINT
4616	5819531	7	40.02	00001096	DEMCO, INC.	WC12850490 CLEAR GLOSSY LABEL PROTECTORS 1-1/2" X 3-1/4" 250/ROLL
1996	5816656	7	229.00	00001096	DEMCO, INC.	WF13670530 TEEN ABSTRACT CANVAS PRINT
1996	5816656	8	179.00	00001096	DEMCO, INC.	WF13693340 IMAGINE CANVAS PRINT
1996	5816656	9	239.00	00001096	DEMCO, INC.	P13670640 TEEN ABSTRACT CANVAS
1996	5816656	10	332.00	00001096	DEMCO, INC.	SHIPPING

Total for check number V116898 2,801.37

Check Number V116899

4616	A001352197	1	8.58	00002530	EDUCATIONAL PRODUCTS, INC	ROCK T SHIRT-NAVY 1 ADULT SMALL 1 ADULT MEDIUM
4616	A001352193	2	23.56	00002530	EDUCATIONAL PRODUCTS, INC	ROCK SPARKLE T-SHIRT - NAVY 1 ADULT SMALL 2 ADULT MEDIUM 1 ADULT LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	A001352193	3	7.89	00002530	EDUCATIONAL PRODUCTS, INC	ROCK SPARKLE T-SHIRT - NAVY 1 - 2X LARGE
4616	A001352194	4	10.00	00002530	EDUCATIONAL PRODUCTS, INC	ROCK SPARKLE LONG SLEEVE - NAVY 1 ADULT LARGE
4616	A001352197	5	12.87	00002530	EDUCATIONAL PRODUCTS, INC	ROCK T-SHIRT - PURPLE 2 ADULT SMALL 1 ADULT LARGE
4616	A001352196	6	19.70	00002530	EDUCATIONAL PRODUCTS, INC	ROCK LONG SLEEVE - PURPLE 1 YOUTH MEDIUM 1 ADULT MEDIUM
4616	A001352197	7	4.29	00002530	EDUCATIONAL PRODUCTS, INC	ROCK T-SHIRT - BLACK 1 ADULT LARGE
4616	A001352197	8	4.29	00002530	EDUCATIONAL PRODUCTS, INC	ROCK T-SHIRT - CARDINAL RED 1 ADULT LARGE
4616	A001352196	9	9.85	00002530	EDUCATIONAL PRODUCTS, INC	ROCK LONG SLEEVE - BLACK 1 ADULT SMALL
4616	A001352192	10	10.00	00002530	EDUCATIONAL PRODUCTS, INC	ROCK POCKET T-SHIRT - GREEN 1 ADULT LARGE
4616	A001352195	11	5.89	00002530	EDUCATIONAL PRODUCTS, INC	ROCK SPARKLE T-SHIRT - SAPPHIRE SPARKLE 1 ADULT MEDIUM
4616	A001352196	12	9.85	00002530	EDUCATIONAL PRODUCTS, INC	ROCK LONG SLEEVE - PURPLE 1 ADULT MEDIUM
Total for check number V116899			126.77			
Check Number V116900						
1996	SO-44182	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD2LCD APPLE IPAD 2 LCD/DIGITIZER REPAIR
1996	SO-44201	1	79.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK-LABOR SAMSUNG CHROMEBOOK LABOR, LEVEL 1 OS MISSING/DAMAGED
1996	SO-44180	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	QUOTE #SQ-04231 ITEM #IPAD34LCD APPLE IPAD 3 & 4 RETINA LCD/DIGITIZER REPAIR AP00605 DIGITIZER - BLACK
1996	SO-44171	1	129.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR QUOTE SQ 04211 FOR IES
1996	SO-44223	2	129.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR SQ-04217 FOR IES
1996	SO-44222	3	129.00	62103	EDUCATIONAL SERVICE SOLUTIONS	SQ-04216 CHROMEBOOK REPAIR FOR IES
Total for check number V116900			666.00			
Check Number V116901						
1996	15838	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES FOR KISD NURSES
Total for check number V116901			5.75			
Check Number V116902						
8656	90977277	0	5,280.00	56503	WORLDS FINEST CHOCOLATE INC	KHS/NHS FUNDRAISER
Total for check number V116902			5,280.00			
Check Number WT140324						
8636	T-14	0	392,227.87	55384	PENSERV PLAN SERVICES, INC	N73
Total for check number WT140324			392,227.87			
Check Number WT150324						
8636	T-15	0	17,332.76	49283	THE CHARLES SCHWAB TRUST CO	N73

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT150324			17,332.76			
Check Number WT160324						
8636	T-16	0	328.52	62308	U.S. BANK N.A. MINNESOTA	N73
Total for check number WT160324			328.52			
Check Date 3/28/2016						
Check Number 119539						
4616	FLD TRP 3/28	0	430.00	00018784	DALLAS WORLD AQUARIUM	ERES/3RD GRADE FIELD
4616	FLD TRP 3/28	0	669.90	00018784	DALLAS WORLD AQUARIUM	TRIP 3/28/16
Total for check number 119539			1,099.90			
Check Number 119540						
1996	145248	0	225.00	53583	ACTE	REG/ELAINE PLYBON ACT
Total for check number 119540			225.00			
Check Number 119541						
4616	4016	1	403.00	53019	ROSE KEY	GILDAN 5000 5.3 OZ 100% PRESHRUNK COTTON SMALL- 20, MEDIUM- 20, LARGE- 10, XL - 2
4616	4016	2	10.25	53019	ROSE KEY	GILDAN 5000 5.3 OZ 100% PRESHRUNK COTTON 2XL-1
4616	4016	3	587.50	53019	ROSE KEY	GILDAN 6.1 OZ ULTRA COTTON LONG SLEEVE T-SHIRT SMALL- 20, MEDIUM- 20, LARGE- 5 XL -5
4616	4016	4	832.00	53019	ROSE KEY	GD ADLT 7.75 OZ 50/50 FLC HOOD SMALL- 13, MEDIUM- 24, LARGE- 14, XLARGE- 1
Total for check number 119541			1,832.75			
Check Number 119542						
1996	K.WILSON-16	0	200.00	46056	ACADEMIC LANGAUGE THERAPY ASSOC	REG/KIMBERLY ALTA4/15
Total for check number 119542			200.00			
Check Number 119543						
4616	A263141	0	115.00	57784	STANLEY BALDYS III	FRHS/TOURNAMNT BASEBA
Total for check number 119543			115.00			
Check Number 119544						
4616	00012325	1	500.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	#75ST CHAUVET,75ST LED FOLLOWSPOT, 75W
1996	00012324	1	76.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	#AC5PDMX100 ACCU CABLE, 5-PIN DMX CABLE 100 FEET
4616	00012325	2	35.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1996	00012324	2	15.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
Total for check number 119544			626.00			
Check Number 119545						
4616	A265295	0	115.00	54410	SCOTT BILLINGSLEY	KHS/JV TOURN BASEBALL
Total for check number 119545			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119546						
4616	727663	0	60.00	67364	MICHAELA BLACK	REF/KHES CHAPER 4TH
Total for check number 119546			60.00			
Check Number 119547						
4616	A254979	0	75.00	62826	PATRICK ERWIN BROWN	KHS/MANSFIELD BASEBAL
Total for check number 119547			75.00			
Check Number 119548						
4616	A263150	0	115.00	66143	KELLY CALLANAN	FRHS/TOURNAMNT BASEBA
Total for check number 119548			115.00			
Check Number 119549						
1996	32760304-00	1	2,105.46	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	32426890-00	1	786.43	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	32247642-00	1	38.80	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	31842271-00	1	692.41	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	32058299-00	1	19.40	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	32443704-00	1	116.55	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	32834709-00	1	2,024.00	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	31733374-00	1	-1,110.00	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	33016545-00	1	260.38	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	33134915-00	1	1,874.09	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	33098037-00	1	457.85	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	33016695-00	1	1,420.58	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
Total for check number 119549			8,685.95			
Check Number 119550						
1996	CKX4762	1	166.42	59202	CDW GOVERNMENT LLC	1822646 LEXMARK TONER CART BLK F/C734/C736
1996	CKJ7860	2	249.19	59202	CDW GOVERNMENT LLC	1822655 LEXMARK TONER CART MAGENTA F/C734
1996	CLG2127	3	249.19	59202	CDW GOVERNMENT LLC	1822650 LEXMARK TONER CART YELL F/C734/C736
1996	CLL4967	4	249.19	59202	CDW GOVERNMENT LLC	1822660 LEXMARK TONER CART-CYAN F/C734/C736
Total for check number 119550			913.99			
Check Number 119551						
4616	704346	0	85.00	67357	SAMIRA CHAUHAN	REF/BPES 4TH GR FLDTR
Total for check number 119551			85.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119552						
1996	123582	1	492.50	65968	CLIMATEC, LLC	** DO NOT FAX ** HVAC PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE
Total for check number 119552			492.50			
Check Number 119553						
4616	723344	0	60.00	67365	KIMBLE COLBERT	REF/KHES CHAPER 4TH
Total for check number 119553			60.00			
Check Number 119554						
8656	FEB 2016	0	169.00	64852	BROCKTON CONWELL	FRHS/LESSONS FEB 2016
Total for check number 119554			169.00			
Check Number 119555						
4616	A254986	0	135.00	60554	MICHAEL E. COPELAND	KHS/MIDLOTHIAN BASEBA
Total for check number 119555			135.00			
Check Number 119556						
4616	A265261	0	115.00	63118	SPENCER COPLIN	KHS/SOUTHLAKE BASEBAL
Total for check number 119556			115.00			
Check Number 119557						
8656	JAN-FEB 2016	0	247.00	52160	ANTHONY CORSON	FRHS/JAN-FEB 2016 LES
Total for check number 119557			247.00			
Check Number 119558						
4616	FEB 2016	0	190.00	53443	REBECCA CORSON	CHS/FEB 2016 LESSONS
4616	FEB 2016 LES	0	57.00	53443	REBECCA CORSON	HMS/FEB 2016 LESSONS
Total for check number 119558			247.00			
Check Number 119559						
1996	1-280780	1	610.84	65848	KEVIN DAVIS INDUSTRIAL INC.	**DO NOT FAX** PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET FOR GROUNDS DEPARTMENT.
Total for check number 119559			610.84			
Check Number 119560						
4616	A263140	0	115.00	62599	THOMAS J COX, III	FRHS/JV BASEBALL
Total for check number 119560			115.00			
Check Number 119561						
4616	A250587-	0	15.00	67334	SCOTT H DAVIDENKO	KHS/MILEAGE OWED
Total for check number 119561			15.00			
Check Number 119562						
4616	669862	0	92.00	67356	BLANCA PIZANA DE ESPARZA	REF/KHS REFND AP TEST
Total for check number 119562			92.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119563						
1996	827887-00	1	726.48	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	827596-00	1	2,083.97	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	824887-01	1	173.64	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	824242-01	1	110.45	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	827606-00	1	608.35	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	826981-02	1	217.60	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	827509-00	1	648.66	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number 119563			4,569.15			
Check Number 119564						
4616	A262232	0	115.00	44853	GARY STEVE DODD	TCHS/BASEBALL
Total for check number 119564			115.00			
Check Number 119565						
1996	A263149	0	65.00	64469	WILLIAM TYLER DOYLE	FRHS/CHS SOCCER
Total for check number 119565			65.00			
Check Number 119566						
1996	250.00	1	250.00	65905	DRUMFIT USA CORP	DRUMFIT PROGRAM RENEWAL FEE FOR ELEMENTARY PE TEACHERS
Total for check number 119566			250.00			
Check Number 119567						
1996	WO#16-CD 03	1	2,800.00	67138	PAULA B SOMMER	CLEAR DIRECTION PROFILES FOR: TAMIKA SLOAN, PETE TRAN, ERIC ELI, DENISE ROY, ANDREW HUCKLE, SAM TUCKER, STEVE MITCHELL AND DIANA DAVIDSON
Total for check number 119567			2,800.00			
Check Number 119568						
1996	25-61232-01	1	250.00	61627	ELLIOTT ELECTRIC SUPPLY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS. DISTRICT WIDE.
Total for check number 119568			250.00			
Check Number 119569						
4616	A262235	0	115.00	43747	HENRY ELLIS	TCHS/BOSWELL JV BASEB
Total for check number 119569			115.00			
Check Number 119570						
1996	11048	1	3,418.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 119570			3,418.00			
Check Number 119571						
1996	A268787	0	95.00	66109	GEORGE ESTRADA	CHS/FRHS SOCCER
Total for check number 119571			95.00			
Check Number 119572						
1996	50704063	1	68.72	62270	A. DAIGGER & COMPANY, INC.	GRAPH PAPER, 1 CM GRID, 500 SHEETS, ITEM #IN4694
Total for check number 119572			68.72			
Check Number 119573						
1996	949417	1	1,750.00	61681	FACILITY SOLUTIONS GROUP, INC.	LABOR, MATERIALS, & EQUIP. TO RUN POWER TO 5 NEW FIRE ALARM PANELS, & DISCONNECT OLD PANELS.
Total for check number 119573			1,750.00			
Check Number 119574						
1996	A257126	0	155.00	62959	ALEXANDER FAORO	TCHS/KHS SOCCER
Total for check number 119574			155.00			
Check Number 119575						
1996	TXALA45785	1	0.00	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES, ACCESSORIES, MATERIALS FOR VENDING STOCKING INVENTORY FOR MNTC USAGE DISTRICT WIDE.
1996	TXALA45600	1	0.00	54661	FASTENAL COMPANY	**DO NOT FAX** PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPARTMENT.
1996	TXALA45783	1	0.00	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H MTNC SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USAGE.
1996	TXALA45293	1	0.00	54661	FASTENAL COMPANY	**DO NOT FAX** PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPARTMENT.
1996	TXALA45784	1	0.00	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H MTNC SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USAGE.
1996	INV0080423	1	0.00	54661	FASTENAL COMPANY	**DO NOT FAX** PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPARTMENT.
Total for check number 119575			0.00			
Check Number 119576						
1996	A265237	0	155.00	67321	DYLAN FEDOR	KHS/TCHS GSOCER
Total for check number 119576			155.00			
Check Number 119577						
1996	A257125	0	155.00	67330	ROBERT DANIEL FENNELLY	TCHS/KHS SOCCER
Total for check number 119577			155.00			
Check Number 119578						
1996	8566	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES SEPT-AUGUST 2016
Total for check number 119578			4,515.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119579						
4616	JUDGE 2/27	0	0.00	65959	JASON FINNELS	FHMS/CONTEST JUDGE
Total for check number 119579			0.00			
Check Number 119580						
1996	2374	1	100.00	55718	FORT WORTH BASKETBALL OFFICIALS	OFFICIALS FEES FOR BASKETBALL SCRIMMAGES AT THE HIGH SCHOOLS
Total for check number 119580			100.00			
Check Number 119581						
4616	A262229	0	115.00	57619	WALTER FREILING	TCHS/BASEBALL
Total for check number 119581			115.00			
Check Number 119582						
4616	FEB 2016 LES	0	36.00	67165	JEANETTE FURGO	FHMS/FEB LESSONS
Total for check number 119582			36.00			
Check Number 119583						
1996	35675	1	522.88	64706	GOMEZ FLOOR COVERING, INC.	**DO NOT FAX** PURCHASE PARTS & FLOORING SUPPLIES TO BE USED DISTRICT WIDE. MAINTENANCE DEPARTMENT
Total for check number 119583			522.88			
Check Number 119584						
1996	A263145	0	110.00	43620	MIKE GOFF	FRHS/DENTON RYAN SOCC
Total for check number 119584			110.00			
Check Number 119585						
1996	A263132	0	70.00	61754	RON GOODPASTURE	FRHS/TCHS SOFTBALL
Total for check number 119585			70.00			
Check Number 119586						
4616	A262231	0	115.00	63140	KYLE GRAHAM	TCHS/LEWISVILLE BASEB
Total for check number 119586			115.00			
Check Number 119587						
1996	INV0080423	1	254.00	47124	GROUNDS FOR PLAY, INC.	** DO NOT FAX ** IR/LS PURCHASING SLIDE 3' DWFS FOR EARLY LEARNING CENTER. ITEM #00134XX.
1996	INV0080423	2	200.00	47124	GROUNDS FOR PLAY, INC.	FREIGHT & HANDLING FEE. QUOTE #QUO0080494 DATED 10-20-15
Total for check number 119587			454.00			
Check Number 119588						
4616	662205	0	92.00	67372	MONICA HANNAH	REF/CHS AP TEST
Total for check number 119588			92.00			
Check Number 119589						
1996	A263802	0	95.00	47991	LORENZO N HERRERA	CHS/FRHS SOCCER
Total for check number 119589			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119590						
4616	FEB 2016 LES	0	427.50	65714	CHRYSTLE HICKS	CHS/FEB 2016 LESSONS
Total for check number 119590			427.50			
Check Number 119591						
4616	7971992	1	41.50	54055	HOME DEPOT CREDIT SERVICE	R01 0000-987-295 10 .093"8"X10" POLYCARB LEXAN SHEET
4616	1401631	1	-3.17	54055	HOME DEPOT CREDIT SERVICE	R01 0000-987-295 10 .093"8"X10" POLYCARB LEXAN SHEET
1996	9130877	1	39.52	54055	HOME DEPOT CREDIT SERVICE	TAPE, WASHERS, BALL BEARINGS, OTHER HARDWARE, MEASURING TAPE, WOOD, SHOWER BOARD
4616	7971992	2	4.65	54055	HOME DEPOT CREDIT SERVICE	0000-130-249 CHIP 2.0 FLAT BRUSH
4616	1401631	2	-0.35	54055	HOME DEPOT CREDIT SERVICE	0000-130-249 CHIP 2.0 FLAT BRUSH
4616	7971992	3	30.34	54055	HOME DEPOT CREDIT SERVICE	R03 000-208-561 BEHR PREM TRANS STN 501 CNT 128OZ
4616	1401631	3	-2.31	54055	HOME DEPOT CREDIT SERVICE	R03 000-208-561 BEHR PREM TRANS STN 501 CNT 128OZ
4616	7971992	4	11.42	54055	HOME DEPOT CREDIT SERVICE	R04 000-243-077 SPECIALTY LAQUER BLACK
4616	1401631	4	-0.87	54055	HOME DEPOT CREDIT SERVICE	R04 000-243-077 SPECIALTY LAQUER BLACK
4616	7971992	5	3.92	54055	HOME DEPOT CREDIT SERVICE	R05 000-608-103 PAINTERS TOUCH 2X WHITE PRIMER
4616	1401631	5	-0.30	54055	HOME DEPOT CREDIT SERVICE	R05 000-608-103 PAINTERS TOUCH 2X WHITE PRIMER
4616	7971992	6	15.54	54055	HOME DEPOT CREDIT SERVICE	R06 000-528-192 1-1/4 ROUND KNOB AB/
4616	1401631	6	-1.18	54055	HOME DEPOT CREDIT SERVICE	R06 000-528-192 1-1/4 ROUND KNOB AB/
Total for check number 119591			138.71			
Check Number 119592						
1996	4972405	1	89.62	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
1996	4972410	1	147.07	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	4972444	1	75.75	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	9972284	1	61.73	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	1972570	1	36.93	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	2972534	1	89.52	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
Total for check number 119592			500.62			
Check Number 119593						
1996	A265236	0	110.00	56458	BECKY HORNISHER	KHS/TCHS GSOCGER
Total for check number 119593			110.00			
Check Number 119594						
4616	A262230	0	115.00	62779	STEVEN EDWIN HUDSON	TCHS/TOURNMNT BASEBAL
Total for check number 119594			115.00			
Check Number 119595						
1996	3096209	1	96.25	55719	IMAGESTUFF.COM	ITEM#SPATCH51 ATTENDANCE ROCKSTAR
1996	3096209	2	96.25	55719	IMAGESTUFF.COM	ITEM# SPATCH49 ATTENDANCE STAR
1996	3096209	99	7.15	55719	IMAGESTUFF.COM	ESTIMATED SHIPPING/HANDLING
Total for check number 119595			199.65			
Check Number 119596						
1996	C.CARR-16	0	384.00	46448	INTL SOCIETY FOR TECH IN EDUCATION	REG/CAROLINE CONF6/26
1996	D.COLBY-16	0	384.00	46448	INTL SOCIETY FOR TECH IN EDUCATION	REG/DIANA CONFER 6/26
1996	LALLANDE-16	0	384.00	46448	INTL SOCIETY FOR TECH IN EDUCATION	REG/ANN CONFER6/26-29
1996	K.HARRIS-16	0	384.00	46448	INTL SOCIETY FOR TECH IN EDUCATION	REG/KERRI CONFER 6/26
Total for check number 119596			1,536.00			
Check Number 119597						
4616	A263138	0	115.00	67351	LUIS JARAMILLO	FRHS/TBA BASEBALL
Total for check number 119597			115.00			
Check Number 119598						
8656	FEB 2016 LES	0	49.00	65230	AMANDA M KANA	FRHS/FEB 2016 LESSONS
4616	FEB 2016 LES	0	38.00	65230	AMANDA M KANA	HMS/FEB 2016 LESSONS
Total for check number 119598			87.00			
Check Number 119599						
4616	067466	1	0.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PLAQUE
4616	067628	1	0.00	60194	KELLER TROPHY AND AWARDS, LTD	HANES LONG SLEEVE T SHIRT - BLACK CUSTOM LOGO ON FRONT, NAME AND # ON BACK IN SAFETY GREEN
4616	067466	2	0.00	60194	KELLER TROPHY AND AWARDS, LTD	7 X 9 PLAQUE
4616	067466	3	0.00	60194	KELLER TROPHY AND AWARDS, LTD	6 X 8 PLAQUE
4616	067466	4	0.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 119599			0.00			
Check Number 119600						
4616	FEB 2016 LES	0	54.00	56060	JAMES EDWARD KERR	FHMS/FEB 2016 LESSONS
Total for check number 119600			54.00			
Check Number 119601						
1996	32591	1	5,397.50	00008566	LONE STAR COMMUNICATIONS, INC	SOUND SYSTEM & EQUIPMENT RACK
1996	32591	2	6,358.00	00008566	LONE STAR COMMUNICATIONS, INC	NEW SPEAKERS
Total for check number 119601			11,755.50			
Check Number 119602						
1996	08490	1	328.58	46684	M.P.S. INC.	** DO NOT FAX ** IRRIG VENDOR SERVICES & REPAIRS PUMP STATIONS DISTRICT WIDE.
Total for check number 119602			328.58			
Check Number 119603						
1996	023328	1	438.77	40116	MASON'S PAINT & AUTOBODY, INC	FOR WINDSHIELD REPLACEMENT ON DISTRICT VEHICLE 68
Total for check number 119603			438.77			
Check Number 119604						
1996	533697-0	1	83.60	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PFX41737 FILE PORTABLE SMALL GRT
1996	533210-0	1	20.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PFX41737 PORTAFILE FILE STORAGE BOX
1996	533210-0	2	43.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # QUA44582 REDI STRIP 9X12 WHITE
1996	533210-0	3	14.52	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE11907 8 TAB
1996	533210-0	4	33.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SMD 87725 BLACK
1996	533210-0	5	9.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # FEL52325 3/8 INCH BINDER COMB
Total for check number 119604			206.58			
Check Number 119605						
1996	00308839	1	11.70	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	00308517	1	236.00	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	00308856	1	21.99	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 119605			269.69			
Check Number 119606						
1996	S1699599.001	1	993.26	00003549	METRO IRRIGATION INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 119606			993.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119607						
1996	34913	1	850.00	49720	MICA CRANE SERVICE INC	** DO NOT FAX ** HVAC VENDOR WILL PROVIDE EQUIPMENT & SERVICE FOR DISTRICT WIDE REPAIRS.
Total for check number 119607			850.00			
Check Number 119608						
1996	53308	1	876.97	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
Total for check number 119608			876.97			
Check Number 119609						
1996	431517	1	13.50	48398	NATIONAL ASSOC OF SCHOOL NURSES	ITEM # S081 PRINCIPLES FOR PRACTICE
Total for check number 119609			13.50			
Check Number 119610						
8676	REF/CHEER3/8	0	88.74	53484	JO ANN NEWBURN	REF/WSES CHEER COMITT
Total for check number 119610			88.74			
Check Number 119611						
1996	24823D-1	1	145.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MATERIALS FOR NEW CABLE INSTALL
1996	24660D-1	1	4,096.73	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PO FOR DATA DROPS DISTRICT WIDE
1996	24537D-1	1	2,595.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	CABLING FOR KELLER HS, KELLER HS STADIUM, AND MAINTENANCE & OPERATIONS
1996	24823D-1	2	120.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR COST FOR NEW CABLE INSTALL
Total for check number 119611			6,956.73			
Check Number 119612						
8656	312576	1	2,240.00	54032	OLD FASHION CANDY COMPANY	11123 SUPREME SELECTION
8656	312576	2	158.66	54032	OLD FASHION CANDY COMPANY	SHIPPING
Total for check number 119612			2,398.66			
Check Number 119613						
1996	676193397-01	1	9.78	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-91/8619 ROPE PLACE CARD HOLDERS (PER DOZEN)
1996	676696159-01	1	97.49	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-38/113 BLUE GRADUATION CAPS
1996	676696159-01	2	14.34	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING COSTS
1996	676193397-01	2	26.89	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-3/6199 ANCHOR WALL DECORATIONS (1 SET)
1996	676193397-01	3	26.89	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-3/6198 LIFE PRESERVER WALL DECORATIONS (1 SET)
1996	676193397-01	4	20.71	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-36/2205 ANCHOR STAND-UP (1 PIECE)
1996	676193397-01	5	37.45	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-13697820 NAVY BLUE ROUND TABLECLOTH
1996	676193397-01	6	19.92	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-13697805 NAVY BLUE TABLECLOTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	676193397-01	7	45.81	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-70/622 GOLD TABLECLOTH
1996	676193397-01	8	89.64	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-70/1715 GOLD ROUND TABLECLOTH
1996	676193397-01	9	24.70	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-13696727 GOLD METALLIC SHRED
1996	676193397-01	10	39.76	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-70/2174 SILVER FOIL STAR-SHAPED CONFETTI
1996	676193397-01	11	15.93	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-12/3835 SPIRIT POM-POMS - BLACK (24- PIECE)
1996	676193397-01	12	15.93	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-12/3861 SPIRIT POM-POMS - BURGUNDY (24 PIECE)
1996	676193397-01	13	15.93	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-12/3865 SPIRIT POM-POMS - PURPLE (24 PIECE)
1996	676193397-01	14	15.93	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-12/3832 SPIRIT POM-POMS BLUE (24 PIECE)
1996	676193397-01	15	14.94	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-13630737 NAUTICAL ANCHOR GARLAND
1996	676193397-01	16	17.51	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-13590265 WHITE ANCHOR BANDANAS
1996	676193397-01	17	22.29	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-13597389 CHEVRON RED & BLUE PAILS
1996	676193397-01	18	17.93	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-13597064 NAUTICAL CENTERPIECE
1996	676193397-02	19	94.95	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-42/2697 - COLOR - GREEN MEGAPHONE (NO PERSONALIZATION REQUIRED) JUST NEED MEGAPHONES - (DOZEN)
1996	676193397-01	19	3.98	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-42/2697 - COLOR - GREEN MEGAPHONE (NO PERSONALIZATION REQUIRED) JUST NEED MEGAPHONES - (DOZEN)
1996	676193397-01	20	87.64	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING

Total for check number 119613 776.34

Check Number 119614

8656	1028	1	1,600.00	59032	PICFLIPS, LLC	RESERVATION FEE FOR CHS SENIOR PROM MAY 7, 2015
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Total for check number 119614 1,600.00

Check Number 119615

8656	#2075847	1	100.00	46884	PLAYSCRIPTS INC	THE INTERNET IS DISTRACT--OH LOOK A KITTEN! BY IAN MCWETHY 2 PERFORMANCES MAY 31, 2016 AT KMS. KATI GRIMMER-DRAMA, PAC SPONSOR.
4616	#2075847	2	14.95	46884	PLAYSCRIPTS INC	ACTOR'S CHOICE: SCENES FOR TEENS
4616	#2075847	3	14.95	46884	PLAYSCRIPTS INC	ACTOR'S CHOICE: MONOLOGUES FOR WOMEN
4616	#2075847	4	14.95	46884	PLAYSCRIPTS INC	ACTOR'S CHOICE: MONOLOGUES FOR MEN
4616	#2075847	5	11.14	46884	PLAYSCRIPTS INC	SHIPPING-FED EX GROUND
4616	#2075847	6	2.25	46884	PLAYSCRIPTS INC	HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 119615			158.24			
Check Number 119616						
1996	3507	1	27,500.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR SERVICES & REPAIRS @ ISMS.
1996	3524	1	7,000.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** EMERGENCY P/U REPAIRS DUE TO RECENT WEATHER CONDITION
1996	3520	1	4,000.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	3525	1	7,000.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** EMERGENCY P/U REPAIRS DUE TO RECENT WEATHER CONDITION
1996	3526	1	250.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	3523	1	8,500.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** EMERGENCY P/U REPAIRS DUE TO RECENT WEATHER CONDITION
Total for check number 119616			54,250.00			
Check Number 119617						
6506	74875	1	7,990.00	00010727	PROCOMPUTING CORPORATION	MX823ST 3D READY DLP PROJECTOR
Total for check number 119617			7,990.00			
Check Number 119618						
8676	1149012	0	64.05	64980	PROSTAR SERVICES, INC.	CHS/COFFEE SUPPLIES
Total for check number 119618			64.05			
Check Number 119619						
1996	5473730	1	213.63	52022	MAAT RESOURCES INC.	PC40001- MAKING WORDS POCKET CHART
1996	5473730	99	31.89	52022	MAAT RESOURCES INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 119619			245.52			
Check Number 119620						
1996	5067	1	2,280.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS RENTAL FOR DECA STATE TRIP TO SAN ANTONIO, TX FEB 25-27, 2016
1996	5465	1	4,600.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS RENTAL
4616	4645	1	8,050.00	57669	ROADRUNNER CHARTERS, INC.	7 CHARTER BUSES PER ATTACHED CONFIRMATION-TAKING PARKWOOD HILL STUDENTS TO AND FROM SKY RANCH, VAN, TX FEB. 24 AND FEB 26, 2016
Total for check number 119620			14,930.00			
Check Number 119621						
1996	3745	1	28.50	67371	ROYOLA SCREEN PRINTING, INC.	JERZEES PANTS, 974MPR FOR COACHES MORRIS, KILCOYNE, MOSS
8656	3853	1	18.00	67371	ROYOLA SCREEN PRINTING, INC.	"IT'S LITERATURE TEAL COMFORT COLORS SHIRT
8656	3926	1	204.00	67371	ROYOLA SCREEN PRINTING, INC.	SUNDANCERS NY GILDAN ANTIQUE CHERR RED T-SHIRT SIZES: 10-S, 15-M, 6-L, 3-XL
8656	3803	1	528.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN BLACK T-SHIRTS CLASS OF 2018 SIZES: 35-SM, 35-MED, 26-LGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	3830	1	920.00	67371	ROYOLA SCREEN PRINTING, INC.	SPIRIT WEAR NOT TO EXCEED \$940.00
4616	3874	1	494.50	67371	ROYOLA SCREEN PRINTING, INC.	V-NECK SHIRTS FOR SCHOOL STORE NOT TO EXCEED \$500.00
4616	3937	1	119.00	67371	ROYOLA SCREEN PRINTING, INC.	FRHS DECA JERZEES LONG SLEEVE SHIRTS
4616	3734	1	114.00	67371	ROYOLA SCREEN PRINTING, INC.	YAKFEST T-SHIRTS, GILDAN SOFTSTYLE HEATHER NAVY, SIZE XXXL (4), SIZE XL (5), SIZE M (10)
4616	3767	1	220.50	67371	ROYOLA SCREEN PRINTING, INC.	JERZEES LONG SLEEVE - MISC. SHIRT COLORS
4616	3790	1	675.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN WHITE T-SHIRTS FOR CHS BAND STUDENTS ONLY.
1996	3745	2	88.00	67371	ROYOLA SCREEN PRINTING, INC.	JERZEES HOODED PULLOVER, STYLE 994MR FOR COACHES RUSSELL, MOSS, HERVEY, KILCOYNE
Total for check number 119621			3,409.50			
Check Number 119622						
1996	IN-17153	1	0.00	52596	SAFESCHOOLS, LLC	SDS ANNUAL SUBSCRIPTION ONLINE SDS MANAGEMENT SYSTEM FOR: CHEMICAL INVENTORY
Total for check number 119622			0.00			
Check Number 119623						
4616	W3534429BF	0	5,346.91	00005486	SCHOLASTIC BOOK FAIRS INC	WSES/ BOOKFAIR
4616	W3532064B01	0	4,912.16	00005486	SCHOLASTIC BOOK FAIRS INC	BES/BOOK FAIR
Total for check number 119623			10,259.07			
Check Number 119624						
4616	W3536001BF	0	2,522.97	00001359	SCHOLASTIC INC	SGE/BOOKFAIR
Total for check number 119624			2,522.97			
Check Number 119625						
4616	12767738	1	97.40	46676	SCHOLASTIC LIBRARY PUBLISHING, INC.	ITEM NTS582641 - ALWAYS, ABIGAIL. TWENTY (20) COPIES
4616	12767738	2	8.77	46676	SCHOLASTIC LIBRARY PUBLISHING, INC.	SHIPPING
Total for check number 119625			106.17			
Check Number 119626						
1996	12687672	1	36.95	63217	SCHOLASTIC INC	MY BOOKS SUMMER GRADE K (10) BOOKS NTS556928
1996	12687672	2	36.95	63217	SCHOLASTIC INC	MY SUMMER BOOKS GRADE 1 (10) BOOKS NTS556934
1996	12687672	3	36.95	63217	SCHOLASTIC INC	MY SUMMER BOOKS GRADE 2 (10) BOOKS) NTS556940
1996	12687672	4	36.95	63217	SCHOLASTIC INC	MY SUMMER BOOKS GRADE 3 (10) BOOKS) NTS556944
1996	12687672	5	13.31	63217	SCHOLASTIC INC	SHIPPING
Total for check number 119626			161.11			
Check Number 119627						
1996	X36409	1	87.00	00019123	ROBERT ANDREWS	SCHOOL NURSE RESOURCE MANUAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 119627			87.00			
Check Number 119628						
4616	1601	1	250.00	63938	JILL HARPER	DESIGN, PRINT AND FRAMING OF PHOTO OF BAND STUDENTS
Total for check number 119628			250.00			
Check Number 119629						
1996	163	1	999.99	00017329	SEWING WORLD OF GRAPEVINE INC.	JUKI MO-1000 SERGER
Total for check number 119629			999.99			
Check Number 119630						
2116	OT10458	1	300.00	46731	THE JUNE SHELTON SCHOOL &	CONTRACT SERVICES FOR FAMILY INVOLVEMENT - A REVIEW OF LANGUAGE THERAPY LESSONS:" WHAT'S GOING ON IN THERE" - MARCH 1, 2016 @ NORTH RIVERSIDE - 6:00
Total for check number 119630			300.00			
Check Number 119631						
1996	35444	1	936.37	00019196	JESSE H EPPERSON III	**DO NOT FAX** PURCHASE OF PAINT SPRAYER PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT.
Total for check number 119631			936.37			
Check Number 119632						
1996	REG/CHS-16	0	150.00	58607	SKILLS USA, INC.	CHS/ST COMP 3/31-4/3/
Total for check number 119632			150.00			
Check Number 119633						
1996	MLG MAR 2016	0	82.30	63241	TAMIKA LAKAY SLOAN	MLG 03/9-10/16
Total for check number 119633			82.30			
Check Number 119634						
2116	270627	1	109.32	48808	SODEXO, INC. & AFFILIATES	3735110- 300. .75 OZ GOLD FISH CRACKERS, WHOLE GRAIN
4616	270628	1	327.96	48808	SODEXO, INC. & AFFILIATES	3735110 CRACKERS GOLD FISH,WHOLE GRAIN
Total for check number 119634			437.28			
Check Number 119635						
8656	CHS/3/22/16	1	56.25	54059	SONIC DRIVE IN OF KELLER	SAUSAGE BURRITOS
8656	CHS/3/22/16	2	56.25	54059	SONIC DRIVE IN OF KELLER	BACON BURRITOS
8656	CHS/3/22/16	3	25.00	54059	SONIC DRIVE IN OF KELLER	HASHBROWN BURRITOS
Total for check number 119635			137.50			
Check Number 119636						
4616	24007	1	82.71	63771	SPIRIT MONKEY, LLC	ITEM # 3743 PERFECT ATTENDANCE SPIRIT STICKS
1996	24007	1	153.59	63771	SPIRIT MONKEY, LLC	ITEM # 3743 PERFECT ATTENDANCE SPIRIT STICKS
Total for check number 119636			236.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119637						
1996	16672	1	385.00	47766	SPORTS ATTACK	HACK ATTACK WHEELS FOR PITCHING MACHINE
1996	16671	1	1,155.00	47766	SPORTS ATTACK	THROWING WHEEL, BB HA , ITEM 531-0001 WITH SPECIAL CUSTOMER DISCOUNT, ITEM 199-0030
1996	16672	2	21.00	47766	SPORTS ATTACK	SHIPPING
1996	16671	2	49.50	47766	SPORTS ATTACK	SHIPPING
Total for check number 119637			1,610.50			
Check Number 119638						
1996	174250	1	427.20	00024020	SUNGARD PUBLIC SECTOR, LLC	2-HOUR WEBEX ON TAC CLASSROOM ISSUES & REFERRALS
Total for check number 119638			427.20			
Check Number 119639						
1996	TASO-SOCCER	1	525.00	00023406	TARRANT TASO SOCCER CHAPTER	OFFICIALS FEES FOR UPCOMING SOCCER SCRIMMAGES
Total for check number 119639			525.00			
Check Number 119640						
3976	K.LORENZ-16	0	475.00	59449	TCU ADVANCED PLACEMENT	TCHS/KATHERINE AP SUM
3976	M.TAYLOR-16	0	475.00	59449	TCU ADVANCED PLACEMENT	TCHS/MELISSA AP SUMMI
3976	C.JOHNSON-16	0	475.00	59449	TCU ADVANCED PLACEMENT	TCHS/CERISSA AP SUMM
3976	B.METCALF-16	0	475.00	59449	TCU ADVANCED PLACEMENT	TCHS/BEN AP SUM INSTI
3976	BRENTLINGER	0	475.00	59449	TCU ADVANCED PLACEMENT	REG/BETH AP SUM INSTI
Total for check number 119640			2,375.00			
Check Number 119641						
8656	547	1	178.50	60199	KESHEE ENTERPRISES, INC.	SCREEN PRINTING ON SHIRT W/ ONE COLOR FRONT & BACK
Total for check number 119641			178.50			
Check Number 119642						
4616	ENTF/KMS-16	0	210.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KMS/JUNIOR VASE 4/16
1996	72994-16	0	240.00	00022739	TEXAS ART EDUCATION ASSOCIATION	HMS/ART TAEA 4/16/16
1996	76989-16	0	150.00	00022739	TEXAS ART EDUCATION ASSOCIATION	HMS/ART TAEA 4/16/16
1996	ENTF/FRHS-16	0	40.00	00022739	TEXAS ART EDUCATION ASSOCIATION	FRHS/ST VASE 4/21-24/
Total for check number 119642			640.00			
Check Number 119643						
8656	200002220/AD	0	125.00	00002123	TASSP	CHS/ADDITION REG TASC
Total for check number 119643			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119644						
1996	EA6445612	1	66,216.00	00018744	COLLEGE ENTRANCE EXAMINATION BOARD	2015 - 2016 PSAT/MNSQT EPP FOR 11TH GRADE AND 10TH GRADE. CONTRACT NUMBER: CB-00012576
Total for check number 119644			66,216.00			
Check Number 119645						
1996	FEB2016-2017	1	75.00	64509	MICHAEL K MARSHALL	SUBSCRIPTION RENEWAL FOR PRINCIPAL, JANET TRAVIS (JANET.TRAVIS@KELLERISD.NET) AND ASST. PRINCIPAL, KATHY KNOWLES(KATHY.KNOWLES@KELLERISD.NET)
Total for check number 119645			75.00			
Check Number 119646						
2116	2427	1	175.00	46187	THE PARENTING CENTER	CONTRACT SERVICES FOR FAMILY INVOLVEMENT - MARCH 2, 2016, 6:00 P.M. TO 8:00 P.M., AT NRES, "LOVE AND LOGIC APPROACH TO PARENTING THE CHILD WITH ADHD", SEE
Total for check number 119646			175.00			
Check Number 119647						
1996	32425	1	640.00	44130	PLANO SPORTS SOCCER, INC.	COACHES SHOES BILLY OVERSHOWN TOMMIE KELLER KRIS PRICE COLBY MEEK
4616	32430	1	956.25	44130	PLANO SPORTS SOCCER, INC.	ITEM # 618974 - NIKE FB PLAYER POLO WITH EMBROIDERED LOGO & #
Total for check number 119647			1,596.25			
Check Number 119648						
2246	IN453961	1	45.00	57916	THERAPRO, INC.	SKU THS72210 ZEN-ROCKS-CHEWIES SHARK TOOTH
2246	IN453961	2	45.00	57916	THERAPRO, INC.	SKU: THS72209 ZEN-ROCKS-CHEWIES SEASHELL
2246	IN453961	3	45.00	57916	THERAPRO, INC.	SKU: THS72208 ZEN-ROCKS-CHEWIES LAPIS
2246	IN453961	4	45.00	57916	THERAPRO, INC.	SKU: THS72205 ZEN-ROCKS-CHEWIES AQUAMARINE COLOR
2246	IN453961	5	45.00	57916	THERAPRO, INC.	SKU: THS72204 ZEN-ROCKS-CHEWIES ROSE QUARTZ
2246	IN453961	6	45.00	57916	THERAPRO, INC.	SKU: THS72203 ZEN-ROCKS-CHEWIES RUBY
2246	IN453961	99	27.00	57916	THERAPRO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 119648			297.00			
Check Number 119649						
1996	224190	1	12.45	66276	THERAPY SHOPPE, INC.	ITEM# GG4485 BENDEEZ
1996	224190	2	11.98	66276	THERAPY SHOPPE, INC.	SS7228 ZIGGY PASTA
1996	224190	3	24.95	66276	THERAPY SHOPPE, INC.	ITEM# SS7170 STRETCHY STRING
1996	224190	4	4.99	66276	THERAPY SHOPPE, INC.	ITEM# SS7346 FIDGITING FOOT BAND XT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	224190	5	19.96	66276	THERAPY SHOPPE, INC.	ITEM# SS7340 5 MAGNETIC FIDGET BALLS
1996	224190	6	19.95	66276	THERAPY SHOPPE, INC.	ITEM# SS7027 FICKLE FOAM
1996	224190	7	12.99	66276	THERAPY SHOPPE, INC.	ITEM# GM3442 FIDGETING FLEECE BAGS 6/PACK
1996	224190	8	13.99	66276	THERAPY SHOPPE, INC.	ITEM# TH0029 FIRM/BLUE THERA-BAND SENSORY BALL
1996	224190	9	13.99	66276	THERAPY SHOPPE, INC.	ITEM# RR7277 SELF-CALMING CARDS
1996	224190	10	39.98	66276	THERAPY SHOPPE, INC.	ITEM# SS7493 TWISTZEES SENSORY FIDGETS
1996	224190	11	34.99	66276	THERAPY SHOPPE, INC.	ITEM# SS7373 TINS THINKING PUDDY
1996	224190	99	21.02	66276	THERAPY SHOPPE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 119649			231.24			
Check Number 119650						
4616	FEB 2016	1	100.00	52450	CHERRIE TOWNSEND	UIL CHORAL CLINICS FOR TSMS CHOIR VARSITY GIRL CHOIR CLINIC 2/23/2016.
4616	FEB 2016	2	100.00	52450	CHERRIE TOWNSEND	UIL CHORAL CLINICS FOR TSMS CHOIR 7TH GRADE GIRLS CHOIR CLINIC 2/23/2016.
4616	FEB 2016	3	100.00	52450	CHERRIE TOWNSEND	UIL CHORAL CLINICS FOR TSMS CHOIR BOYS CHOIR CLINIC 2/25/2016.
Total for check number 119650			300.00			
Check Number 119651						
1996	36292765	1	2,774.15	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS DISTRICT WIDE.
1996	36317736	1	574.00	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS DISTRICT WIDE.
Total for check number 119651			3,348.15			
Check Number 119652						
8656	10214	1	680.00	66736	TUXEDO CONNECT, LLC	SPECIAL ORDER ITEM: GREY BLAZERS
8656	10214	2	137.50	66736	TUXEDO CONNECT, LLC	EXPRESS 2-DAY SHIPPING
Total for check number 119652			817.50			
Check Number 119653						
2406	50216307-00	1	146.07	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	50316012-00	1	28.87	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	50290223-00	1	54.16	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	50281277-00	1	32.75	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2406	50252028-00	1	104.33	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	50350295-00	1	351.63	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 119653			717.81			
Check Number 119654						
1996	135779218-00	1	157.76	62839	UNITED RENTALS (NORTH AMERICA), INC	**DO NOT FAX** EQUIPMENT RENTAL FOR THE GROUNDS DEPARTMENT PROJECTS.
1996	135819547-00	1	78.88	62839	UNITED RENTALS (NORTH AMERICA), INC	**DO NOT FAX** EQUIPMENT RENTAL FOR THE GROUNDS DEPARTMENT PROJECTS.
Total for check number 119654			236.64			
Check Number 119655						
1996	DEPOSIT TCHS	1	441.75	43063	YMCA OF METROPOLITAN FORT WORTH	DEPOSIT FOR TCHS STUDENT AVID CLASS TO ATTEND CAMP CARTER
Total for check number 119655			441.75			
Check Number 119656						
1996	1011932	1	156.22	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN & FIELD EQUIPMENT.
Total for check number 119656			156.22			
Check Number V116903						
1996	55158100	1	790.00	00001009	ALERT SERVICES INC	309831 AQUA PORTABLE W/ FRONT CASTERS
1996	55158100	2	140.00	00001009	ALERT SERVICES INC	SHIPPING COST
Total for check number V116903			930.00			
Check Number V116904						
4616	107974701	1	356.44	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IN-FOCUS SP-LAM-093 PROJECTOR LAMP
1996	108000171	1	930.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SONY CYPER-SHOT RXD10II DIGITAL CAMERA
4616	107974701	2	1,098.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	INFOCUS IN119HDX 32 LUMEN 1080P DLP PROJECTOR #IN119HDX
4616	107974701	3	399.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANNON EOS REBEL T5 DSLR CAMERA WITH 18-55 MM LENS #CAEDRT5K
Total for check number V116904			2,783.44			
Check Number V116905						
1996	3208160	1	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781931636490 BULLY B.E.A.N.S. : BULLIES EVERYWHERE ARE NOW STOPPED BY JULIA COOK FOR COUNSELOR TO USE FOR HELPING STUDENTS AT WILLIS LANE FOR 2015-2016 YEAR
1996	3214103	1	20.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RUBY PAYNE NARROWING THE ACHIEVEMENT FOR STUDENTS BOOK
1996	3214103	2	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3208160	2	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM# 9781935067245 FROM WORRIER TO WARRIOR: A GUIDE TO CONQUERING YOUR FEARS - BOOK BY DANIEL B. PETERS. FOR COUNSELOR TO USE TO HELP STUDENTS AT WILLIS LANE 2015-2016 YEAR.
1996	3208160	3	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781931636841 IT'S HARD TO BE A VERB! BOOK BY JULIA COOK FOR COUNSELOR AT WILLIS TO HELP STUDENTS HERE AT WILLIS LANE 2015-2016 YEAR.
1996	3208160	4	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781582461632 JUST KIDDING- BOOK BY TRUDY LUDWIG FOR COUNSELOR TO USE TO HELP STUDENTS HERE AT WILLIS LANE 2015-2016 YEAR
1996	3208160	5	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781934490303. MAKING FRIENDS IS AN ART: A CHILDREN'S BOOK ON MAKING FRIENDS. BY JULIA COOK. BOOK FOR COUNSELOR AT WILLIS TO HELP STUDENTS HERE AT WILLIS 2015-2016 YEAR
1996	3208160	6	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780553509403 MY SECRET BULLY BY TRUDY LUDWIG. BOOK FOR COUNSELOR TO USE TO HELP STUDENTS HERE AT WILLIS FOR 2015-2016 YEAR
1996	3208160	7	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781582462400 TROUBLE TALK BY TRUDY LUDWIG. BOOK FOR COUNSELOR TO USE TO HELP STUDENTS HERE AT WILLIS LANE FOR 2015-2016 YEAR
1996	3208160	8	15.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781937870010 WILMA JEAN THE WORRY MACHINE BY JULIA COOK. BOOK FOR COUNSELOR AT WILLS TO USE TO HELP STUDENTS HERE AT WILLIS 2015-2016 YEAR.

Total for check number V116905 106.92

Check Number V116906

4616	5816710	1	69.16	00009229	DICK BLICK CO	ITEM #63258-1006 ORIGAMI PAPER CLASS PACK, PKG OF 500 6X6
1996	5816620	1	5.85	00009229	DICK BLICK CO	11420-4013 DB ECNO CONSTRUCTION YLW 9X12 50CT
4616	5816710	2	74.97	00009229	DICK BLICK CO	ITEM #11209-1036 IRIDESCENT FILM 136 IN X 12. FT
1996	5816620	2	5.85	00009229	DICK BLICK CO	11420-6513 DB ECNO CONSTRUCTION VLT 9X12 50 CT
4616	5816710	3	50.36	00009229	DICK BLICK CO	ITEM #55186-1010 TRANSPARENCY FILM/WRITE ON MED
1996	5816620	3	5.85	00009229	DICK BLICK CO	11420-5093 DB ECNO CONSTRUCTION SKY BLU 9X12 50CT
4616	5816710	4	79.00	00009229	DICK BLICK CO	ITEM #33214-0759 CLASSPACK, 75 PKGS WHITE
1996	5816620	4	5.85	00009229	DICK BLICK CO	11420-3063 DB ECNO CONSTRUCTION PINK 9X12 50 CT
4616	5816710	5	150.00	00009229	DICK BLICK CO	ITEM #13109-1102 ECONOMY WHITE POSTERBOARD 22 X 28" 5PLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5816620	5	5.85	00009229	DICK BLICK CO	11420-4513 DB ECNO CONSTRUCTION ORG 9X12CT
4616	5816710	6	151.22	00009229	DICK BLICK CO	ITEM #23602-1204 GLUE STICKS 4" 25 LB
1996	5816620	6	5.85	00009229	DICK BLICK CO	11420-3293 DB ECONO CONSTRUCTION HOT PINK 9X12 50 CT
4616	5816710	7	3.72	00009229	DICK BLICK CO	ITEM #22865-1009 TORTILLONS, PKG OF 6
1996	5816620	7	5.85	00009229	DICK BLICK CO	11420-2503 DB ECNO CONSTRUCTION GRY 9X12 50CT
4616	5816710	8	55.30	00009229	DICK BLICK CO	ITEM #21316-2026 SHARPIE FINE PT MARKER / BLACK 36 CT TUB
1996	5816620	8	5.85	00009229	DICK BLICK CO	11420-8033 DB ECNO CONSTRUCTION DK BRN 9X12 50 CT
4616	5816710	9	55.32	00009229	DICK BLICK CO	ITEM #21316-1249 SHARPIE FINE PT MARKER/ 24 CT POUCH
1996	5816620	9	5.85	00009229	DICK BLICK CO	11420-8003 DB ECNO CONSTRUCTION BRN 9X12 50CT
1996	5816620	10	48.04	00009229	DICK BLICK CO	55186-1010 TRANSPARENCY FILM WRITE ON MED WT
1996	5814542	11	30.44	00009229	DICK BLICK CO	20528-0039 PRISMACLR W/C PENCIL 36/SET
1996	5816620	12	70.27	00009229	DICK BLICK CO	20508-7209 PRSMCLR CLRD PENCIL ASRTD 72/SET
1996	5816620	13	89.95	00009229	DICK BLICK CO	57445-1101 KNIFE KNIFE NO1 W/CAP
1996	5816620	14	223.50	00009229	DICK BLICK CO	13007-2654 CRESCENT MATBOARD !30 SMITH BLK 32X40 WHTCR
1996	5816620	15	59.40	00009229	DICK BLICK CO	07008-2430 BLICK CANVAS PANEL 24X30 5OZ COTTON
1996	5816620	16	57.00	00009229	DICK BLICK CO	07008-1824 BLICK CANVAS PANEL 18X24 5OZ COTTON
1996	5816620	17	44.80	00009229	DICK BLICK CO	07008-1418 BLICK CANVAS PANEL 14X18 5OZ COTTON
1996	5816620	18	25.40	00009229	DICK BLICK CO	07008-1114 BLICK CANVAS PANEL 11X14 5OZ COTTON
1996	5816620	19	24.00	00009229	DICK BLICK CO	07008-0912 BLICK CANVAS PANEL 9X12 5OZ COTTON

Total for check number V116906 1,414.50

Check Number V116907

4616	102264	1	4,235.00	65803	CREATIVE COSTUMING & DESIGNS, INC.	STRAIGHT LEG TANK UNITARD W/LEG DETAIL, PULLOVER T-SHIRT TOP W/ATTACHED BACK IS SOLID.
4616	102264	2	95.00	65803	CREATIVE COSTUMING & DESIGNS, INC.	SHIPPING

Total for check number V116907 4,330.00

Check Number V116908

4616	5822829	1	66.22	00001096	DEMCO, INC.	WS12813850 COLOR-TINTED LABEL PROTECTORS 7/8 IN X 2-3/8 IN LIGHT GREEN 250/ROLL
4616	5822829	2	13.60	00001096	DEMCO, INC.	WS13458860 HIGHSMITH BOOK-SAVER GLUE QUART JAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	5822829	3	193.72	00001096	DEMCO, INC.	WS15316240 HOLDEX REMOVABLE SHELF LABEL HOLDERS 1 IN X 6 IN 12/PKG
Total for check number V116908			273.54			
Check Number V116909						
1996	202501278025	2	43.40	61126	SCHOOL SPECIALTY INC.	598707-635 BANANA COMBO LEADS
Total for check number V116909			43.40			
Check Number V116910						
2116	6591741	1	1,240.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ITEM-EO7466 CALKINS/UNITS READING GRADE 2 W/TRADE PACKS
1996	6584479	1	36.50	00016514	GREENWOOD PUBLISHING GROUP, INC.	READING STRATEGIES SKU #E07433
2116	6591741	2	1,550.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ITEM# EO7467 CALKIS UNITS OF STUDY READING GRADE 3/W TPACKS
1996	6584479	2	31.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	READING NONFICTION SKU #E05080
2116	6591741	3	930.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ITEM# EO7468 CALKINS UNITS OF STUDY READING GRADE4 W/TRADE PACKS
1996	6584479	3	20.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	FINDING THE HEART OF NONFICTION
1996	6584479	4	20.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	FALLING IN LOVE WITH CLOSE READING SKU #E05084
2116	6591741	99	334.80	00016514	GREENWOOD PUBLISHING GROUP, INC.	ESTIMATED SHIPPING/HANDLING
1996	6584479	99	10.75	00016514	GREENWOOD PUBLISHING GROUP, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V116910			4,173.05			
Check Number V116911						
1996	6711728	1	1,052.84	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	6711730	1	680.46	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	6714297	1	198.86	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	6711729	1	1,219.86	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V116911			3,152.02			
Check Number V116912						
1996	1817-0139984	1	91.94	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS DEPARTMENT
1996	1817-0140268	1	816.50	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS DEPARTMENT
Total for check number V116912			908.44			
Check Number V116913						
1996	INV001501888	1	705.53	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
1996	INV001502895	1	98.00	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V116913			803.53			
Check Number V116914						
8656	STOLE-2016	0	1,938.00	54880	NASSP	TCHS/NHS STOLE 2016
Total for check number V116914			1,938.00			
Check Number V116915						
1996	828332176001	1	29.04	00003196	OFFICE DEPOT, INC.	POST IT FLAGS - YELLOW
1996	82300075501	1	39.20	00003196	OFFICE DEPOT, INC.	TYVEK WRISTBANDS SIZE 34 - SEE ATTACHED QUOTE
1996	828646917001	1	50.38	00003196	OFFICE DEPOT, INC.	ONLINE ORDER #828646917
1996	826992103001	1	106.08	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CART #826992103-001 SUPPLIES TO BE USED IN THE CLASSROOM FOR ESL TEACHERS AND STUDENTS
1996	828061427001	1	199.99	00003196	OFFICE DEPOT, INC.	ORDER 828061427-001
1996	828061574001	2	99.99	00003196	OFFICE DEPOT, INC.	ORDER 828061574-001
1996	82833206101	2	8.68	00003196	OFFICE DEPOT, INC.	POST IT FLAGS - PURPLE
1996	82833206101	3	48.59	00003196	OFFICE DEPOT, INC.	POST IT FLAGS - BLUE
1996	82300075501	4	20.00	00003196	OFFICE DEPOT, INC.	FREIGHT
1996	82833206101	4	179.34	00003196	OFFICE DEPOT, INC.	ITEM #595671X-ACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER
1996	82833206101	5	18.14	00003196	OFFICE DEPOT, INC.	ITEM #925551 EXPO SCENTS DRY-ERASE MARKERS
1996	82833206101	6	381.98	00003196	OFFICE DEPOT, INC.	ITEM #276059 PENCIL POUCH
1996	82833206101	7	167.40	00003196	OFFICE DEPOT, INC.	ITEM #396921 JUST BASICS 1/2 INCH BLACK BINDERS
4616	82833206101	8	34.20	00003196	OFFICE DEPOT, INC.	ITEM #396921 JUST BASICS 1/2 INCH BLACK BINDERS
Total for check number V116915			1,383.01			
Check Number V116916						
1996	3671895	1	233.52	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** VENDOR REPAIRS & MAINTENANCE SERVICES ON CUSTODIAL EQUIPMENTS DISTRICT WIDE.
1996	3671895	2	100.08	49383	OLMSTED-KIRK PAPER COMPANY	VENDOR REPAIRS & MAINTENANCE SERVICES ON CUSTODIAL EQUIPMENTS DISTRICT WIDE.
Total for check number V116916			333.60			
Check Number V116917						
1996	0880-111675	1	131.92	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0880-110814	1	23.26	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-109789	1	195.17	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-109605	1	37.50	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-109600	1	83.97	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-109191	1	107.98	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-113422	1	507.16	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-109190	1	199.83	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-108951	1	238.74	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-108259	1	204.78	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	0880-109288	1	113.75	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
Total for check number V116917			1,844.06			
Check Number V116918						
1996	51093	1	1,440.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	51040	1	153.88	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	51091	1	6,079.89	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	51075	1	255.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
6606	25416	1	62,500.00	46745	PAC SYSTEMS INC	NEW FIRE PANEL FOR: KHS # 001 FROM BOND ISSUED IN 2008 SEE ATTACHED QUOTE
Total for check number V116918			70,428.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116919						
2246	5153281590	1	100.00	41434	PHONAK LLC	AUDIO-SHOE AS10 (VELVET BLACK)
2246	5153281590	2	1,450.00	41434	PHONAK LLC	ROGER DIGIMASTER 5000
2246	5153281590	4	1,150.00	41434	PHONAK LLC	ROGER CLIP-ON MIC 1.1
2246	5153281590	99	18.39	41434	PHONAK LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V116919			2,718.39			
Check Number V116920						
4616	528018	1	196.00	00018191	PIONEER DRAMA SERVICE, INC	COMIC BOOK ARTIST SCRIPTS
4616	528018	2	60.00	00018191	PIONEER DRAMA SERVICE, INC	COMIC BOOK ARTIST FIRST PERFORMANCE FEE
4616	528018	3	50.00	00018191	PIONEER DRAMA SERVICE, INC	COMIC BOOK ARTIST ADDITIONAL PERFORMANCE
4616	528018	99	15.00	00018191	PIONEER DRAMA SERVICE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V116920			321.00			
Check Number V116921						
1996	7275837-MR16	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2015 - 2016 SCHOOL YEAR
Total for check number V116921			619.00			
Check Number V116922						
1996	638917-1	0	-119.20	00015327	PITSCO, INC	DISCOUNT
1996	639908-1	1	19.75	00015327	PITSCO, INC	ITEM #QX56870 SOLAR MINI PANEL
1996	638917-1	1	30.00	00015327	PITSCO, INC	GLOVES, VINYL W23299
1996	638917-1	2	344.75	00015327	PITSCO, INC	GARAGE FRAMING KIT 201 W31574
1996	639908-1	2	25.00	00015327	PITSCO, INC	ITEM #QX25300 GEAR FONT
1996	638917-1	3	125.00	00015327	PITSCO, INC	BALSA GLIDERS – GETTING STARTED PACKAGE (FOR 30 STUDENTS) W35622
1996	638917-1	4	570.00	00015327	PITSCO, INC	FLIGHTPAK POWER PACK W35633
1996	638917-1	5	160.00	00015327	PITSCO, INC	SIDING AND FLOORING W51550
1996	638917-1	6	106.50	00015327	PITSCO, INC	HOUSE PLAN TEMPLATE W73607
1996	638917-1	7	29.70	00015327	PITSCO, INC	HOT-MELT GLUE SLUGS W51740
1996	638917-1	8	32.50	00015327	PITSCO, INC	WOOD FRAMING KIT REPLACEMENT NAILS W79759
1996	638917-1	9	91.50	00015327	PITSCO, INC	ARCHITECT SCALE W73108
1996	638917-1	10	59.60	00015327	PITSCO, INC	SHIPPING
1996	639908-1	99	10.00	00015327	PITSCO, INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V116922			1,485.10			
Check Number V116924						
1996	108327124	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	102327107	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	102327106	1	47.25	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	102327104	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108327132	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108327130	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108327122	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108327129	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108327131	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108327118	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108327127	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108327128	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108327103	1	2,504.36	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108327115	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	102327108	1	90.01	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108327120	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108327123	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108327121	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108327125	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108327117	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108327126	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108327105	1	52.50	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108327119	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108327136	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	102327112	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	102327113	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	102327114	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	102327116	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	102327110	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108327137	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108327111	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108327135	1	48.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108327134	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108327133	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
Total for check number V116924			4,405.12			
Check Number V116925						
1996	IN000435751	1	400.00	42627	MORRIS PRINTING GROUP, INC	STUDENT PLANNERS SEE ATTACHED QUOTE PQ03071628306 PRICE INCLUDES .25 EARLY ORDER DISCOUNT FOR RETURNING CUSTOMERS
1996	IN000435751	2	15.00	42627	MORRIS PRINTING GROUP, INC	WALL CHARTS - CASE OF 5
1996	IN000435751	3	56.00	42627	MORRIS PRINTING GROUP, INC	SHIPPING
Total for check number V116925			471.00			
Check Number V116926						
1996	R.TORRES-16	1	110.00	00007632	TASBO	ROBERTO TORRES RENEW TASBO MEMEBERSHIP
Total for check number V116926			110.00			
Check Number V116927						
4616	4633800	1	306.00	00024252	TEAMLIN LTD	UA CUSTOM BEANIE #UA952
4616	11089600	1	245.00	00024252	TEAMLIN LTD	GILL 531041 10'/90LB PACER ONE POLE VAULT POLE
1996	1870600	1	1,020.00	00024252	TEAMLIN LTD	DA #54MMRW WOM REV. BASKETBALL JERSEY AND DA #54MMP WOM REV. BASKETBALL SHORT
1996	1858100	1	2,600.00	00024252	TEAMLIN LTD	DA #555R REV. BASKETBALL JERSEY AND DA #555P REV BASKETBALL SHORTS COLOR: NAVY/WHITE SIZES: TBA
1996	1791200	1	448.00	00024252	TEAMLIN LTD	657739-420 FLY RUSH JACKET FOR COACHES
1996	1870200	1	594.00	00024252	TEAMLIN LTD	DA #54MMP WOM REV. BASKETBALL GAME SHORTS BLACK/WHITE SIZES: 12/SMALL, 10/MEDIUM, 5/LARGE
1996	1879700	1	690.00	00024252	TEAMLIN LTD	NIKE #598588-494 WOM MILLER SINGLET 10-S, 10-M, 10-L
1996	1879800	1	750.00	00024252	TEAMLIN LTD	NIKE #598589-419 MENS MILLER TRACK SINGLET 10-S, 10-M, 5-L

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1863300	1	2,700.00	00024252	TEAMLIN LTD	UA #UKJ124M MENS CLUTCH BASKETBALL REV. JERSEY COLOR: ROYAL/WHITE S/12, M/18, L/10, XL/5
1996	18583	1	3,520.00	00024252	TEAMLIN LTD	SCHUTT YOUTH HELMET WHITE WITH GREY OPO FACEMASK 1 XS, 10 SMALL, 20 MED, 8 LARGE, 1 XL
1996	188300	1	176.00	00024252	TEAMLIN LTD	BLAZER #1376 JH BOYS COMP DISC 1K
4616	4633800	2	26.00	00024252	TEAMLIN LTD	FREIGHT
4616	11089600	2	159.00	00024252	TEAMLIN LTD	FREIGHT
1996	18583	2	332.00	00024252	TEAMLIN LTD	SCHUTT #12842506 WHEELED FOOTBALL EQUIPMENT BAGS
1996	1879700	2	570.00	00024252	TEAMLIN LTD	NIKE #728192-419 PRO COOL 3" WOM SHORT
1996	1870200	2	621.00	00024252	TEAMLIN LTD	NIKE #453182-010 WOM LEGEND L/S TEES BLACK SIZES: 12/SMALL, 10/MEDIUM, 4/LARGE, 1/4XL
1996	1791200	2	224.00	00024252	TEAMLIN LTD	657740-420 KO FLEECE HOODIE FOR COACHES
1996	1858100	2	105.00	00024252	TEAMLIN LTD	FREIGHT
1996	1879800	2	525.00	00024252	TEAMLIN LTD	NIKE #598599-419 MENS 2" TEMPO SHORT 10-S, 10-M, 5-L
1996	188300	2	336.00	00024252	TEAMLIN LTD	STACKHOUSE #T6X 750 GRAM WOM JH DISC
1996	1870600	2	51.00	00024252	TEAMLIN LTD	FREIGHT
1996	1879700	3	536.00	00024252	TEAMLIN LTD	BLAZER #247032 BLANK PISTOL
1996	188300	3	24.00	00024252	TEAMLIN LTD	BLAZER #2150 SHOT/DISC BAG
1996	1870200	3	780.00	00024252	TEAMLIN LTD	HI FIVE #25400 CLUB SOCCER SHORTS BLACK SIZES: 25/SMALL, 24/MEDIUM, 10/LARGE, 1/XLARGE
1996	1863300	3	100.00	00024252	TEAMLIN LTD	FREIGHT
1996	1791200	3	168.00	00024252	TEAMLIN LTD	657729-442 TEAM ISSUE POLO FOR COACHES
1996	18583	3	360.00	00024252	TEAMLIN LTD	SCHUTT #7944 HELMET JAW PADS 1DOZ 5/8"; 1 DOZ 7/8"; 1DOZ 1 1/8" 1DOZ 1 3/8" PRICED PER DOZEN
1996	18583	4	840.00	00024252	TEAMLIN LTD	ADAMS #4000 PULL UP KNEE PADS 10 SMALL, 20 MED, 20 LARGE, 10 XL
1996	1870200	4	840.00	00024252	TEAMLIN LTD	BADGER #4320 PROP HEATHER TEE BLACK SIZES: 25/SMALL, 25/MEDIUM, 12/LARGE, 8/XLARGE
1996	1791200	4	76.00	00024252	TEAMLIN LTD	699933-422 DRI FIT SIDELINE KNIT FOR COACHES
1996	1879700	4	60.00	00024252	TEAMLIN LTD	BLAZER #0960 HIP #'S 1-9 (25 PER SET)
1996	1870200	5	95.00	00024252	TEAMLIN LTD	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	18583	5	1,440.00	00024252	TEAMLINE LTD	MCDavid #6440 PULL UP HEX KNEE PADS 10 SMALL, 20 MED, 20 LARGE, 5XL, 5XXL
1996	1791200	5	45.00	00024252	TEAMLINE LTD	SHIPPING
1996	18583	6	1,050.00	00024252	TEAMLINE LTD	MCDavid #7413Y YOUTH RIVAL PADDED FOOTBALL GIRDLE 5 SMALL, 10 MED, 20 LARGE, 15 XL
1996	18583	7	105.00	00024252	TEAMLINE LTD	SHIPPING COST
4616	18583	8	67.50	00024252	TEAMLINE LTD	ADAMS MOUTHPIECES NAVY OR WHITE
4616	18583	9	84.00	00024252	TEAMLINE LTD	ATH SPEC #TH1 1" T HOOKS FOR SHOULDER PADS PRICE PER BAG
4616	18583	10	52.00	00024252	TEAMLINE LTD	ATH SPEC #NPEB 1" SHOULDER PAD STRAP ROLLS
4616	18583	11	104.00	00024252	TEAMLINE LTD	ATH SPEC #SSB METAL CHIN STRAP BUCKLES FOR FOOTBALL HELMETS PER BAG
4616	18583	12	225.00	00024252	TEAMLINE LTD	ATH SPEC #SV4 SCRIMMAGE VEST COLOR ORANGE
4616	18583	13	564.00	00024252	TEAMLINE LTD	WILSON #F1320B GST LEATHER YOUTH FOOTBALLS
4616	18583	14	792.00	00024252	TEAMLINE LTD	WILSON #F1784XB GST COMPOSITE YOUTH FOOTBALLS
4616	18583	15	1,650.00	00024252	TEAMLINE LTD	RAWLINGS #FP147 GAME FOOTBALL PANTS NAVY 4XXL, 6XL, 10 LARGE, 20 MED, 10 SMALL
1996	1879700	99	150.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING
1996	188300	99	30.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING
1996	1879800	99	10.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING

Total for check number V116927 26,245.50

Check Number V116928

1996	44788	1	15.00	65190	U.S. PLY, INC.	500 BUSINESS CARDS FOR SHERRI LANE, HUMAN RESOURCES SPECIALIST
1996	44803	1	15.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR KATIE WAWAK ASSISTANT PRINCIPAL AT KCAL
1996	44801	1	65.00	65190	U.S. PLY, INC.	LETTERHEAD ENVELOPES - 1,000 500 TO BE USED BY KMS BAND, JED MAUS-SPONSOR 500 TO BE USED BY KMS MAIN OFFICE FOR MAILINGS
1996	44754	1	130.00	65190	U.S. PLY, INC.	KELLER ISD LETTERHEAD ENVELOPES (PKG 1000)
1996	44787	1	15.00	65190	U.S. PLY, INC.	500 BUSINESS CARDS FOR CINDY PARSONS, RN DIRECTOR OF HEALTH SERVICES
1996	44640	1	70.00	65190	U.S. PLY, INC.	LETTERHEAD - 1000 SHEETS
4616	44756	1	2,200.00	65190	U.S. PLY, INC.	PRINT FLYERS ABOUT THE CAMPUS SURVEY TO PUT IN KIDS BACKPACKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	44297	1	375.00	65190	U.S. PLY, INC.	FOSSIL RIDGE HIGH SCHOOL PASS OR TRANSFER FORMS - YELLOW 100 SHEETS PER PAD SAMPLE ATTACHED
4616	44801	1	65.00	65190	U.S. PLY, INC.	LETTERHEAD ENVELOPES - 1,000 500 TO BE USED BY KMS BAND, JED MAUS-SPONSOR 500 TO BE USED BY KMS MAIN OFFICE FOR MAILINGS
1996	44640	2	130.00	65190	U.S. PLY, INC.	LETTERHEAD ENVELOPES - 1,000
1996	44803	2	15.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR JENNIFER CARVER COUNSELOR AT KCAL
1996	44640	3	15.00	65190	U.S. PLY, INC.	BUSINESS CARDS -500 - NANCY GRAY
Total for check number V116928			3,110.00			
Check Number V116929						
1996	107495	1	2,719.00	53373	UNITED WORTH HYDROCHEM	** DO NOT FAX ** HVAC VENDOR SERVICES FOR COOLING TOWERS & CLOSED LOOPS DISTRICT WIDE.
Total for check number V116929			2,719.00			
Check Date		3/29/2016				
Check Number 119657						
1996	42482285	1	137.50	00021419	ACE MART RESTAURANT SUPPLY COMPANY	AMMCH8: 8" STAINLESS STEEL CARD HOLDER
2406	42479960	1	37.16	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
2406	42482284	1	371.96	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1996	42482285	2	69.90	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DPZP5003KIT: 6 PIECE DISPOSABLE MEAL KIT
1996	42482285	3	37.50	00021419	ACE MART RESTAURANT SUPPLY COMPANY	CRX67000B WHITE DISPOSABLE DINNER NAPKIN
1996	42482285	99	13.33	00021419	ACE MART RESTAURANT SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number 119657			667.35			
Check Number 119658						
1996	KIMBERLY WIL	0	75.00	46056	ACADEMIC LANGAUGE THERAPY ASSOC	REG/ORIG WRONG AMOUNT
Total for check number 119658			75.00			
Check Number 119659						
1996	FEB 2016	1	457.50	00008172	ALISA ARNETT	PIANO ACCOMPANIMENT FOR CHOIR REHEARSALS AND PERFORMANCES
Total for check number 119659			457.50			
Check Number 119660						
1996	A263174	0	125.00	55020	RICHARD ATKINSON	FRHS/NORTHWEST BASEBA
Total for check number 119660			125.00			
Check Number 119661						
1996	A265258	0	95.00	67245	JUSTIN BAILEY	KHS/NORTHWEST GSOCER
Total for check number 119661			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119662						
1996	A269290	0	65.00	57784	STANLEY BALDYS III	TMS/BYRON NEL BASEBAL
Total for check number 119662			65.00			
Check Number 119663						
1996	A259383	0	65.00	67214	DERRICK BOATENG	KHS/GUYER BASEBALL
Total for check number 119663			65.00			
Check Number 119664						
4616	35504	1	152.25	64497	BROOKLYN PUBLISHERS, LLC	SCRIPT "THE NAMELESS PRINCESS" TO BE PERFORMED AT KMS 5-31-2016. KATI GRIMMER-DRAMA SPONSOR
4616	35504	2	12.75	64497	BROOKLYN PUBLISHERS, LLC	NOTEBOOK SCRIPT - "THE NAMELESS PRINCESS"
4616	35504	3	35.00	64497	BROOKLYN PUBLISHERS, LLC	FIRST ROYALTY PERFORMANCE
4616	35504	4	35.00	64497	BROOKLYN PUBLISHERS, LLC	ADDITIONAL PERFORMANCE (1)
4616	35504	5	24.95	64497	BROOKLYN PUBLISHERS, LLC	"THE BEST IN 10 MINUTE PLAYS" - BOOK
4616	35504	6	21.95	64497	BROOKLYN PUBLISHERS, LLC	30 TEN MINUTE PLAYS FOR 3 ACTORS-BOOK
4616	35504	7	19.95	64497	BROOKLYN PUBLISHERS, LLC	30 TEN MINUTE PLAYS FOR 4,5, AND 6 ACTORS-BOOK
4616	35504	8	18.95	64497	BROOKLYN PUBLISHERS, LLC	30 TEN MINUTE PLAYS FOR 2 ACTORS - BOOK
4616	35504	9	20.50	64497	BROOKLYN PUBLISHERS, LLC	SHIPPING AND HANDLING BASED ON MERCHANDISE SUBTOTAL OF \$251.80
Total for check number 119664			341.30			
Check Number 119665						
1996	MAR 21,2016	1	225.00	61201	CYNTHIA ANN BULLOCH	BAND CLINICIAN/MENTOR TEACHER FOR HILLWOOD/PHIS STUDENTS
Total for check number 119665			225.00			
Check Number 119666						
1996	ENTF/TCHS-16	0	195.00	54836	CARROLL ISD	FESTIVAL 3/26/2016
1996	ENTF/TCHS-16	0	195.00	54836	CARROLL ISD	TCHS/TRACK TX DISTANC
Total for check number 119666			390.00			
Check Number 119667						
1996	57713803	1	868.25	00001155	CENGAGE LEARNING, INC.	SET OF BOOKS; SEE ATTACHED LIST
Total for check number 119667			868.25			
Check Number 119668						
1996	A257780	0	115.00	67375	RANDALL CHAMBERLAIN	TCHS/BYRON NEL SOFTBA
Total for check number 119668			115.00			
Check Number 119669						
1996	A263159	0	65.00	66191	DARRELL CHERRY	FRHS/NORTHWEST BASEBAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 119669			65.00			
Check Number 119670						
1996	300-0906	1	27,602.76	00007105	CLAYTON CHILD CARE INC	2015-2016 AFTER SCHOOL CHILD CARE
Total for check number 119670			27,602.76			
Check Number 119671						
4616	INSTR DR-16	0	75.00	67185	JUSTIN CLEMONS	CTIS/INSTRUMENT DRIVE
Total for check number 119671			75.00			
Check Number 119672						
4616	3049779	0	1,506.60	65630	CHOICE PRODUCTS USA, LLC	CHS/CHOIR FUNDRAISER
Total for check number 119672			1,506.60			
Check Number 119673						
1996	ENTF/CHS-16	0	15.00	48175	THE UNIVERSITY OF TEXAS AT AUSTIN	AUSTIN 3/31-4/2/2016
1996	ENTF/CHS-16	0	105.00	48175	THE UNIVERSITY OF TEXAS AT AUSTIN	CHS/BTRACK TEXAS RELA
Total for check number 119673			120.00			
Check Number 119674						
4616	ENTF/TCHS-16	0	60.00	48175	THE UNIVERSITY OF TEXAS AT AUSTIN	TCHS/TX TRACRELY 4/1
Total for check number 119674			60.00			
Check Number 119675						
1996	A259378	0	65.00	66228	ALEXANDER CONEY	KHS/SOUTHLAKE BASEBAL
Total for check number 119675			65.00			
Check Number 119676						
1996	C.PARSONS-16	0	80.00	00016891	COOK CHILDREN'S MEDICAL CENTER	REG/ CINDY SYMPOS6/16
Total for check number 119676			80.00			
Check Number 119677						
1996	A263160	0	65.00	63118	SPENCER COPLIN	FRHS/NORTHWEST BASEBA
Total for check number 119677			65.00			
Check Number 119678						
1996	16633-317246	0	49.00	67384	REGINA ROCKWOOD	REG/BECKY SOUTHARD 4/
Total for check number 119678			49.00			
Check Number 119679						
1996	ENTF/KHS-16	0	10.00	45702	DALLAS JESUIT	KHS/BOY TRACK 3/18-19
Total for check number 119679			10.00			
Check Number 119680						
1996	A263811	0	115.00	63925	DANIEL DURANY	CHS/DENTON GUY SOFTBA
Total for check number 119680			115.00			
Check Number 119681						
4616	91287214	0	96.34	64327	DURHAM SCHOOL SERVICES, L.P.	BES FT FEB 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	91287220	0	129.44	64327	DURHAM SCHOOL SERVICES, L.P.	PVES FT FEB 2016
Total for check number 119681			225.78			
Check Number 119682						
4616	207115	1	799.90	64822	LINDA P. JONES	TD79 - MY ALPHABETH STORYBOOKS (PACK OF 26)
4616	207115	99	63.99	64822	LINDA P. JONES	ESTIMATED SHIPPING/HANDLING
Total for check number 119682			863.89			
Check Number 119683						
4616	INSTR DR-16	0	100.00	65959	JASON FINNELS	CTIS/INSTRUMENT DRIVE
Total for check number 119683			100.00			
Check Number 119684						
1996	WILLIAMS-16	0	350.00	67139	HILLTOP HOLDINGS INC.	REG/KRISTIN 5/12-13/
Total for check number 119684			350.00			
Check Number 119685						
4616	ENTF/CHS-16	0	0.00	54830	PATTI GAWRONSKI	CHS/TEXAS DISTNCE3/26
Total for check number 119685			0.00			
Check Number 119686						
4616	SKI DONATION	1	361.00	67295	GLOCAL VENTURES, INC.	MONEY RAISED BY GT STUDENTS AT SKI TO BUY WATER FILTERS FOR VIETNAM
Total for check number 119686			361.00			
Check Number 119687						
1996	ADMINRM107-1	1	3,429.14	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FOR CONSTRUCTION SERVICES TO CHANGE CLOSET INTO OFFICE
Total for check number 119687			3,429.14			
Check Number 119688						
2406	9050108381	1	100.12	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	905018373	1	115.33	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9057088115	1	208.48	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9055582218	1	18.19	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 119688			442.12			
Check Number 119689						
1996	A251183	0	95.00	50286	ANN HICKS	CHS/BYRON NEL SOCCER
Total for check number 119689			95.00			
Check Number 119690						
1996	16-2064	1	1,095.50	47166	HIRED HANDS INC	PLEASE DO NOT FAX DO NOT EXCEED PO ASL INTERPRETATION SERVICES FOR CAMPUS MEETINGS
Total for check number 119690			1,095.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119691						
1996	55824244	1	249.07	59410	HOBBOY LOBBY STORES, INC.	SHOP FOR SUPPLIES NOT LIMITED TO GLUE, FABRIC, SHIRTS AND HATS
4616	56012808	1	39.96	59410	HOBBOY LOBBY STORES, INC.	NOT TO EXCEED \$50.00 ITEMS TO INCLUDE BUT NOT LIMITED TO: ACRYLIC PAINT, DATA BOARD VINYL PAPER, POSTER PAPER, ETC.
4616	56058102	1	399.66	59410	HOBBOY LOBBY STORES, INC.	FRAMES FOR BAND PHOTOS FOR BAND HALL
Total for check number 119691			688.69			
Check Number 119692						
1996	814459	1	125.45	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR THE BIOMEDICAL SCIENCE CLASSES AT KHS
1996	8413575	1	-6.87	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATTERIALS FOR THE KELLER HS POE ROBOTICS CLASSES
1996	1144357	1	216.12	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR THE BIOMEDICAL SCIENCE CLASSES AT KHS
1996	2972158	1	90.20	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATTERIALS FOR THE KELLER HS POE ROBOTICS CLASSES
Total for check number 119692			424.90			
Check Number 119693						
1996	7401760	1	65.24	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES, HANDTOOSL. DISTRICT WIDE USAGE.
1996	9972264	1	387.60	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES, HANDTOOSL. DISTRICT WIDE USAGE.
Total for check number 119693			452.84			
Check Number 119694						
4616	INSTR SEL-16	0	100.00	67288	MATTHEW HUDGENS	CTIS/INSTRMNT SEL 5TH
Total for check number 119694			100.00			
Check Number 119695						
4616	A262233	0	65.00	60673	WILLIAM ROBERT HUNTER	TCHS/BOSWELL BASEBALL
Total for check number 119695			65.00			
Check Number 119696						
1996	SXSW 2016	0	358.40	55239	JEFFREY J BRADLEY	TRVL AUSTIN 3/6-3/9
Total for check number 119696			358.40			
Check Number 119697						
1996	TAASPYC 16	0	283.80	52988	CHRISTY JOHNSON	SAN MARCOS 2/21-2/23
Total for check number 119697			283.80			
Check Number 119698						
4616	A263146	0	115.00	67376	MIKE KECK	FRHS/TOURNMNT BASEBAL
Total for check number 119698			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119699						
1996	A263810	0	115.00	59091	KEITH ALLEN KING	CHS/DENTON GUY SOFTBA
Total for check number 119699			115.00			
Check Number 119700						
1996	SXSW EDU	0	156.00	65507	SARA KYLE KOPROWSKI	AUSTIN, TX 3/6-3/10
Total for check number 119700			156.00			
Check Number 119701						
1996	060627	1	111.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	140976	1	104.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	005563	1	76.51	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00 TO PURCHASE SNACKS, COOKIES, COKES, SPRITE, ETC, MEETING AND WORKING LUNCH
Total for check number 119701			293.14			
Check Number 119702						
4616	A263152	0	105.00	63946	JOSHUA LEWIS	FRHS/CHS SOCCER
Total for check number 119702			105.00			
Check Number 119703						
1996	SXSW 2016	0	375.93	46154	LINDSAY DAWN ANDERSON	TRL AUSTIN 3/6-3/10
Total for check number 119703			375.93			
Check Number 119704						
1996	TASBO 2016	0	167.80	67377	LUCKY LOFTON	TRVL DALLAS 2/29-3/4
Total for check number 119704			167.80			
Check Number 119705						
1996	32699	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	32792	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	32793	1	447.96	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	32794	1	490.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 119705			1,369.96			
Check Number 119706						
1996	02656	1	23.76	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	02655	1	62.66	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL TOOLS & EQUIPMENTS FOR DISTRICT WIDE REPAIRS.
2406	02231	1	12.79	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02031	1	8.53	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02267	1	23.90	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02304	1	117.77	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02977	1	5.66	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02237	1	56.96	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02220	1	33.92	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02212	1	28.48	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02106	1	31.50	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02437	1	18.97	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02627	1	19.86	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02398	1	13.06	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 119706			457.82			
Check Number 119707						
1996	A263801	0	80.00	64656	JASON MARTINEZ	CHS/FRHS VAR/JV SOCCE
Total for check number 119707			80.00			
Check Number 119708						
1996	NABE 2016	0	0.00	50869	MARY MARTIN	TRVL CHICAGO 3/1-3/4
Total for check number 119708			0.00			
Check Number 119709						
1996	NABE 2016	0	278.60	42425	MELANIE D YOCOM	TRVL CHICAGO 3/1-3/4
Total for check number 119709			278.60			
Check Number 119710						
1996	A263805	0	80.00	61921	ANGELA MILBERGER	CHS/BYRON NEL SOCCER
Total for check number 119710			80.00			
Check Number 119711						
1996	A263801	0	65.00	64546	THOMAS MORAN	TCHS/NORTHWEST GSOCC
Total for check number 119711			65.00			
Check Number 119712						
1996	39991023	1	34.10	55724	MOUSER ELECTRONICS	598-TW-E40-510 PCBS & BREADBOARDS SOLDERLESS BREADBRD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	39991023	2	2.88	55724	MOUSER ELECTRONICS	C4SMF-RJS-CT0W0BB2- LED RED
1996	39991023	3	4.06	55724	MOUSER ELECTRONICS	C4SMK-GJS-CT0W792- LED GREEN
1996	39991023	4	3.70	55724	MOUSER ELECTRONICS	C4SMF-BJS-CR0U0352 LED BLUE
1996	39991023	5	4.44	55724	MOUSER ELECTRONICS	C513A-MSN-CV0Y0132 LED WHITE
1996	39991023	6	26.60	55724	MOUSER ELECTRONICS	B57703M103G40 NCT THERMISTOR
1996	39991023	7	12.00	55724	MOUSER ELECTRONICS	594-D103K69Y5PL630R CERAMIC DISC CAPACITORS .01 UF
1996	39991023	8	12.20	55724	MOUSER ELECTRONICS	594-S104Z93Z5VL83L0R CERAMIC DISC CAPACITORS .1 UF
1996	39991023	9	1.48	55724	MOUSER ELECTRONICS	667-ECA-1EHG101 ALUMINUM ELECTROLYTIC CAPACITORS
1996	39991023	10	8.55	55724	MOUSER ELECTRONICS	SHIPPING
Total for check number 119712			110.01			
Check Number 119713						
4616	FEB/MAR 2016	0	437.00	64511	CHRISTINE MUELLER	CHS/FEB/MAR 2016 LESS
Total for check number 119713			437.00			
Check Number 119714						
4616	222567289	0	3.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	ID#791519367 BUS OPER
4616	21484275	0	10.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	ID#781201045 ADMIN FE
4616	221998106	0	18.92	58883	NORTH TEXAS TOLLWAY AUTHORITY	ID#755228112 BUS OPER
Total for check number 119714			31.92			
Check Number 119715						
1996	A263807	0	125.00	67374	STEPHEN ODUOR	CHS/TCHS SOCCER
Total for check number 119715			125.00			
Check Number 119716						
4616	A262237	0	165.00	64684	DOUG OWENS	TCHS/CROWELY BASEBALL
Total for check number 119716			165.00			
Check Number 119717						
1996	A263806	0	95.00	66063	BRET PARKER	CHS/TCHS SOCCER
Total for check number 119717			95.00			
Check Number 119718						
4616	FEB 27, 2016	1	450.00	64743	CHRISTINE PATER	CHRISTINE PATER - SOLO CONTEST ACCOMPANIST
Total for check number 119718			450.00			
Check Number 119719						
8656	6921817	1	325.00	64536	HEATHER LEE PEDIGO	REIMBURSE FOR PURCHASES MADE OF DECORATIVE ITEMS FOR CHS PROM 2016
Total for check number 119719			325.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119720						
1996	16470426	0	796.00	45618	PHI DELTA KAPPA INTERNATIONAL	REG/FRHS 2016 EDUCATO
1996	16470426	0	398.00	45618	PHI DELTA KAPPA INTERNATIONAL	RISING CONF 6/24-28/1
Total for check number 119720			1,194.00			
Check Number 119721						
1996	SXSW 2016	0	337.92	64000	ELAINE R PLYBON	AUSTIN 3/7-3/10
1996	PLTW 16	0	100.00	64000	ELAINE R PLYBON	INDIANAPOLIS 3/20-3/2
Total for check number 119721			437.92			
Check Number 119722						
4616	FEB 2016 LES	0	209.00	66864	SHERYLYNN PORTER	CHS/FEB 2016 LESSONS
Total for check number 119722			209.00			
Check Number 119723						
4616	JAN/FEB 2016	0	38.00	67187	SARAH POWELL	CHS/JAN/FEB 2016 LESS
Total for check number 119723			38.00			
Check Number 119724						
1996	75091	1	299.00	00010727	PROCOMPUTING CORPORATION	RELOCATE PROMETHEAN BOARD WITHIN THE SAME ROOM
1996	75091	2	85.00	00010727	PROCOMPUTING CORPORATION	PROJECROT MOVE WITHIN THE SAME ROOM
Total for check number 119724			384.00			
Check Number 119725						
4616	TOUR-3/31	0	700.00	61683	RANGERS BASEBALL LLC	PES/3RD GRADE TOUR 3/
Total for check number 119725			700.00			
Check Number 119726						
4616	FEB 2016 LES	0	76.00	47186	TARA RICHTER	HMS/FEB 2016 LESSONS
Total for check number 119726			76.00			
Check Number 119727						
1996	A257154	0	0.00	43435	ERIC RITENOUR	TCHS/NORTHWEST SOCCER
Total for check number 119727			0.00			
Check Number 119728						
1996	A265217	0	65.00	43366	SEAN ROBERTS	KHS/RYAN BSOCGER
Total for check number 119728			65.00			
Check Number 119729						
4616	A262236	0	115.00	54775	TEODORO RODRIGUEZ	TCHS/NOR CROWLEY BASE
Total for check number 119729			115.00			
Check Number 119730						
4616	4003	1	216.00	67371	ROYOLA SCREEN PRINTING, INC.	CHS VOLLEYBALL TSHIRTS
Total for check number 119730			216.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119731						
1996	A263804	0	95.00	54412	PETER RYE	CHS/BYRON NEL SOCCER
Total for check number 119731			95.00			
Check Number 119732						
1996	C.DEVAULT-16	0	650.00	62842	SAM HOUSTON STATE UNIVERSITY	REG/CATHERINE TRN7/26
Total for check number 119732			650.00			
Check Number 119733						
1996	IN-17153	1	2,700.00	65257	SCENARIO LEARNING, LLC	SDS ANNUAL SUBSCRIPTION ONLINE SDS MANAGEMENT SYSTEM FOR: CHEMICAL INVENTORY
Total for check number 119733			2,700.00			
Check Number 119734						
1996	A263133	0	70.00	64692	GARY SCHMIDT JR	FRHS/TCHS SOFTBALL
Total for check number 119734			70.00			
Check Number 119735						
1996	A257779	0	115.00	66036	GARY SCHMIDT SR	TCHS/BYRON NEL SOFTBA
Total for check number 119735			115.00			
Check Number 119736						
1996	S19719	0	375.00	58607	SKILLS USA, INC.	FRHS/STATE COMPETITIO
1996	S19719	0	75.00	58607	SKILLS USA, INC.	CORPUS 3/31-4/3/2016
Total for check number 119736			450.00			
Check Number 119737						
4616	A263143	0	115.00	58961	LEE EDWARD SMITH	FRHS/TOURNMNT BASEBAL
Total for check number 119737			115.00			
Check Number 119738						
1996	A263147	0	65.00	54415	LONNIE SMITH	FRHS/DENTON SOCCER
Total for check number 119738			65.00			
Check Number 119739						
4616	S130-IN	0	1,427.00	51741	SPRING CREEK CATERING COMPANY, LTD.	CHS WREST BANQ 3/10
Total for check number 119739			1,427.00			
Check Number 119740						
1996	A263151	0	65.00	45735	JOHN M STRINGER	FRHS/CHS SOCCER
Total for check number 119740			65.00			
Check Number 119741						
2246	103	1	11,423.75	62282	SUPERIOR PEDIATRIC CARE, INC.	OCCUPATIONAL AND SPEECH LANGUAGE THERAPY FOR SPECIAL EDUCATION STUDENTS
Total for check number 119741			11,423.75			
Check Number 119742						
4616	SEPT-MAR '16	0	193.00	67059	CAITLIN SWANSON	FHMS/SEPT-MAR 2016 LS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 119742			193.00			
Check Number 119743						
1996	ENTF/CHS-16	0	200.00	00022739	TEXAS ART EDUCATION ASSOCIATION	CHS/VASE COMPETITION
Total for check number 119743			200.00			
Check Number 119744						
1996	0229050477	1	75.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FOR DR. REID TASMUS SPRING CONFERENCE APRIL 15-17, 2016, SAN ANTONIO, TX
Total for check number 119744			75.00			
Check Number 119745						
1996	200000766	0	160.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	REG/TAFE 2016 STATE/
1996	200000766	0	160.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	REGION OFFICER TR5/13
Total for check number 119745			320.00			
Check Number 119746						
8656	200002153	0	2,500.00	00002123	TASSP	TCHS/STUCO CONF 4/10-
Total for check number 119746			2,500.00			
Check Number 119747						
1996	R.FLEMING-16	0	145.00	43213	TEXAS COUNSELING ASSOCIATION	CES/MBRSHP REBECCA FL
Total for check number 119747			145.00			
Check Number 119748						
1996	0706430-2016	1	125.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	FEE FOR APPLICATION FOR CERTIFIED APPLICATOR LICENSE FOR MARIO PENA JR
1996	01359469	1	75.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	MARIO PENA # 00539658 RENEW PEST CONTROL LICENSE
1996	01359469	2	75.00	44801	TEXAS DEPARTMENT OF AGRICULTURE	GAMALIEL NAVARRO # 00366470 RENEW PEST CONTROL LICENSE
Total for check number 119748			275.00			
Check Number 119749						
1996	187763/2016	1	45.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	RENEWAL FOR FOR KEVIN KIRBY'S MASTER ELECTRICIAN LICENSE #18776
1996	28584/2016	1	65.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	TO RENEW HVAC LICENSE JOSE ANGEL ALVARADO TACLA28584E DUE BY MAY 12, 2016
Total for check number 119749			110.00			
Check Number 119750						
1996	612	0	100.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	MAINT/RENEW C.OLSEN
1996	ATEM/2016	1	100.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	CERTIFICATION RENEWAL FOR CHRISTOPHER OLSEN TX ENERGY MANAGER CERTIFICATION 5/1/2016-5/1/2019
Total for check number 119750			200.00			
Check Number 119751						
1996	ENTF/TCHS-16	0	416.00	00023007	TEXAS FCCLA	FCCLA ST CONF 4/7-9/

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	ENTF/TCHS-16	0	39.00	00023007	TEXAS FCCLA	TCHS/FCCLA #11504
Total for check number 119751			455.00			
Check Number 119752						
1996	53588	1	1,719.44	00013517	TEXAS FURNITURE SOURCE INC	HON HLSF52T-3D.C.T6.S.T1 GREY ROLLING, LOCKING CABINET
1996	53585	1	217.58	00013517	TEXAS FURNITURE SOURCE INC	STOCK # HVL161 - BLACK EXECUTIVE SWIVEL CHAIR
1996	53588	2	569.28	00013517	TEXAS FURNITURE SOURCE INC	LARGE BINS #HLSA-TK12 2 PER CARTON
1996	53585	2	75.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1996	53588	3	45.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 119752			2,626.30			
Check Number 119753						
4616	DEPOSIT CHS	1	300.00	64408	GARY MICHAEL GULLEY	PHOTOBOOTH RENTAL FOR CHS TENNIS TEAM BANQUET APRIL 23, 2016
Total for check number 119753			300.00			
Check Number 119754						
4616	2011	1	50.00	59500	THE MLD GROUP LLC	LOW FIRE WHITE CLAY 25 LB BAG
1996	1942	1	75.00	59500	THE MLD GROUP LLC	DISTRICT WIDE KILN REPAIR
1996	1902	1	10.60	59500	THE MLD GROUP LLC	BENTONITE 2LB
1996	1943	1	108.60	59500	THE MLD GROUP LLC	DISTRICT WIDE KILN REPAIR
1996	2013	1	273.75	59500	THE MLD GROUP LLC	SPECIALTY AIR DRY CLAY - 25 POUND BAG
1996	1902	2	111.50	59500	THE MLD GROUP LLC	BLACK COPPER OXIDE 5LBS
1996	1902	3	5.95	59500	THE MLD GROUP LLC	BLACK IRON OXIDE 1LB
1996	1902	4	21.10	59500	THE MLD GROUP LLC	BONE ASH (TRICALCIUM PHOSPHATE) 2LBS
1996	1902	5	5.50	59500	THE MLD GROUP LLC	COLBALT CARBONATE .25LB
1996	1902	6	69.75	59500	THE MLD GROUP LLC	COLBATE OXIDE 1LB
1996	1902	7	20.55	59500	THE MLD GROUP LLC	COPPER CARBONATE 1.5LB
1996	1902	8	6.25	59500	THE MLD GROUP LLC	CUSTER FELDSPAR 5LB
1996	1902	9	5.75	59500	THE MLD GROUP LLC	DOLOMITE 1LB
1996	1902	10	22.80	59500	THE MLD GROUP LLC	EPK 4LBS
1996	1902	11	18.00	59500	THE MLD GROUP LLC	FLINT 200 MESH FLOUR 13LBS
1996	1902	12	4.70	59500	THE MLD GROUP LLC	FRIT 3124 1LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1902	13	4.65	59500	THE MLD GROUP LLC	FRIT 3134 1LB
1996	1902	14	12.35	59500	THE MLD GROUP LLC	FRIT 3195 1LB
1996	1902	15	23.75	59500	THE MLD GROUP LLC	KONA F4 FELDSPAR 7LB
1996	1902	16	20.78	59500	THE MLD GROUP LLC	LITHIUM CARBONATE 1.5LB
1996	1902	17	2.50	59500	THE MLD GROUP LLC	MANGANESE DIOXIDE .25LB
1996	1902	18	4.50	59500	THE MLD GROUP LLC	MASON STAIN 6600 .5LB
1996	1902	19	15.00	59500	THE MLD GROUP LLC	NEPHELINE SYENITE 20LB
1996	1902	20	4.00	59500	THE MLD GROUP LLC	RED IRON OXIDE 1LB
1996	1902	21	3.75	59500	THE MLD GROUP LLC	RED ART CLAY 6LBS
1996	1902	22	5.50	59500	THE MLD GROUP LLC	SODA ASH 1LB
1996	1902	23	30.75	59500	THE MLD GROUP LLC	STRONTIUM CARBONATE 5LBS
1996	1902	24	21.25	59500	THE MLD GROUP LLC	TALC C-92 5LB
1996	1902	25	30.25	59500	THE MLD GROUP LLC	TENNESSEE BALL CLAY OM4 5LB
1996	1902	26	5.35	59500	THE MLD GROUP LLC	TITANIUM DIOXIDE .5LB
1996	1902	27	52.50	59500	THE MLD GROUP LLC	WHITING (CALCIUM CARBONATE) 10LB
1996	1902	28	9.50	59500	THE MLD GROUP LLC	WOLLOSTONITE 2LB
1996	1902	29	27.20	59500	THE MLD GROUP LLC	ZINC OXIDE 2LB
1996	1902	30	15.67	59500	THE MLD GROUP LLC	ZIRCOPAX 1LB
1996	1902	31	20.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY
4616	2011	99	20.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
1996	2013	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING

Total for check number 119754 1,164.05

Check Number 119755

1996	REG/TCHS-16	0	30.00	67126	TEXAS PUBLIC SERVICE ASSOCIATION	REG/TCHS TPSA COMP4/2
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Total for check number 119755 30.00

Check Number 119756

1996	28292	1	200.00	65605	TEXAS TECH UNIVERSITY	1805OL - INTERIOR DESIGN (NEW COURSE)
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Total for check number 119756 200.00

Check Number 119757

4616	ENTF/TSMS-16	0	210.00	53420	TEXAS WESLEYAN UNIVERSITY	TSMS/28TH AN CONF 4/9
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 119757			210.00			
Check Number 119758						
8656	3278	1	71.25	59315	AL YUSUFALI	MEDAL 43150 CHEER AWARD WITH ENGRAVING WITH GREEN NECK RIBBONS
4616	3218	1	630.00	59315	AL YUSUFALI	BULLDOG SIGNS
4616	3442	1	1,142.14	59315	AL YUSUFALI	TRACK SWEAT SHIRTS 2 COLOR PRINT FOR STUDENT USE 25 SMALL, 25 MEDIUM, 15 LARGE, 10 XL, 1 3 XL
4616	3313	1	206.50	59315	AL YUSUFALI	14 FBLA SHIRTS WITH FRONT AND BACK PRINT S-XL CUSTOM T-SHIRTS
4616	3442	2	595.12	59315	AL YUSUFALI	TRACK LONG SLEEVE T SHIRT WITH 2 COLOR PRINT FOR STUDENT USE 20 SMALL, 20 MEDIUM, 15 LARGE, 10XL, 1 3XL
4616	3313	2	32.00	59315	AL YUSUFALI	2 FBLA SHIRTS WITH FRONT AND BACK PRINT 2XL
4616	3218	2	112.50	59315	AL YUSUFALI	SIGN STAKES
4616	3442	3	392.74	59315	AL YUSUFALI	TRACK SWEAT PANTS WITH PRINT FOR STUDENT USE 10 SMALL, 10 MEDIUM, 5 LARGE, 3XL
Total for check number 119758			3,182.25			
Check Number 119759						
1996	FBLA 2016	0	368.24	00018568	TODD W TUNNELL	HOUSTON 3/3-3/5
Total for check number 119759			368.24			
Check Number 119760						
1996	PERMIT #16	1	225.00	00007224	U S POST OFFICE	CUT CHECK FOR ANNUAL PERMIT FEE
Total for check number 119760			225.00			
Check Number 119761						
8656	0010194542	1	337.50	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	CHEER CAMP FOR THE FHMS 8TH GRADE CHEER TEAM
8656	0010194544	1	382.50	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	DEPOSIT FOR UCA CHEER CAMP FOR THE FHMS 7TH GRADE CHEER TEAM
Total for check number 119761			720.00			
Check Number 119762						
4616	INSTR DR-16	0	100.00	66282	MYRMARIE VELEZ	CTIS/INSTRUMENT DRIVE
Total for check number 119762			100.00			
Check Number 119763						
1996	A251178	0	140.00	60281	JOSE J VILLASENOR	CHS/TCHS SOCCER
Total for check number 119763			140.00			
Check Number 119764						
8656	FEB/MAR 2016	0	444.00	65514	EMILY NOELLE WALTERS	FRHS/FEB-MAR 2016 LES
4616	INSTR DR-16	0	150.00	65514	EMILY NOELLE WALTERS	CTIS/INSTRUMENT DR 3/
Total for check number 119764			594.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119765						
1996	MAR 22, 2016	1	200.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN/CONSULTANT
1996	MAR 11, 2016	1	350.00	00013276	CYNTHIA LANSFORD WHITMAN	KELLER ISD PRE-UIL BAND ADJUDICATION
Total for check number 119765			550.00			
Check Number 119766						
1996	SW REGIONAL	0	109.51	58208	JENNIFER BYBEE WILLIAMS	DALLAS 2/24-2/26
Total for check number 119766			109.51			
Check Number 119767						
2406	START-UP/16	0	100.00	67379	MARY WISH	FOOD TRUCK START UP
Total for check number 119767			100.00			
Check Number 119768						
8656	FEB 2016 LES	0	84.00	40038	ALEXANDER YESELSON	FRHS/FEB 2016 LESSONS
Total for check number 119768			84.00			
Check Number 119769						
4616	297691	0	130.00	61699	SEA LIFE GRAPEVINE AQUARIUM	ERES/FIELD TRIP 3/30/
4616	297691	0	620.00	61699	SEA LIFE GRAPEVINE AQUARIUM	3/30/2016
Total for check number 119769			750.00			
Check Number V116930						
1996	4377030949	1	375.00	00005868	APPLE COMPUTER INC	PART #PD785LL/B IPAD AIR WI-FI 16GB SPACE GRAY - USA
1996	4376619870	1	120.00	00005868	APPLE COMPUTER INC	OLLIE BLACK
1996	4377346099	2	184.00	00005868	APPLE COMPUTER INC	DASH AND DOT PACK
1996	4378127285	2	45.00	00005868	APPLE COMPUTER INC	PART #MD825AM/A LIGHTNING TO VGA ADAPTER
1996	4376619870	3	138.00	00005868	APPLE COMPUTER INC	BB8
1996	4376619870	4	120.00	00005868	APPLE COMPUTER INC	SPHERO
1996	4376785019	5	74.00	00005868	APPLE COMPUTER INC	WONDER ACCESSORY PACK
Total for check number V116930			1,056.00			
Check Number V116931						
1996	3214102	1	27.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LAROUSSE POCKET DICTIONARY/ PORTUGUESE-ENGLISH / ENGLISH - PORTUGUESE 9782035410085
1996	3214101	1	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780807753620 LEARNER-DIRECTED CLASSROOM: DEVELOPING CREATIVE THINKING SKILLS THROUGH ART
2116	3190936	1	15.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOR FHMS TEACHERS: PD LIBRARY/ 100 QUICKWRITES: FAST AND EFFECTIVE FREEWRITING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3214102	2	59.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BRAZILLAN PORTUGUESE -ENGLISH / ENGLISH BRAZZILAN PORTUGUESE CONCISE DICTIONARY 9780781812399
2116	3190936	2	13.74	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOR FHMS TEACHERS: PD LIBRARY/ 100 TRAIT-SPECIFIC COMENTS: MIDDLE SCHOOL
2116	3190936	3	14.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOR FHMS TEACHERS: PD LIBRARY/ 25 MINI-LESSONS FOR TEACHING WRITING
2116	3190936	4	11.83	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOR FHMS TEACHERS: PD LIBRARY/ 25 QUICK FORMATIVE ASSESSMENTS FOR A DIFERENTIATED CLASSROOM
2116	3190936	5	9.69	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOR FHMS TEACHERS: PD LIBRARY/ THREE HUNDRED AND FIFTY FABULOUS WRITING PROMPTS
2116	3190936	6	12.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOR FHMS TEACHERS: PD LIBRARY/ 40 FABULOUS MATH MYSTERIES KIDS CANT RESIST
2116	3190936	7	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOR FHMS TEACHERS: PD LIBRARY/ 50 SKILL-BUILDING PYRAMID PUZZLES: MATH GRADES 4-6
2116	3190936	8	16.27	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOR FHMS TEACHERS: PD LIBRARY/ A PRACTICAL GUIDE TO TIERING INSTRUCTION IN THE DIFFERENTIATED CLASSROOM
2116	3190936	9	14.46	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOR FHMS TEACHERS: PD LIBRARY/ ALL ABOUT ADHD: THE COMPLETE PRACTIAL GUIDE FOR CLASSROOM TEACHERS
2116	3190936	10	9.46	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOR FHMS TEACHERS: PD LIBRARY/EASY AND ENGAGING ESL ACTIVITIES AND MINI BOOKS FOR EVERY CLASSROOM
2116	3190936	11	12.91	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOR FHMS TEACHERS: PD LIBRARY/ ENGAGING READERS & WRITERS WITH INQUIRY
2116	3190936	12	13.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOR FHMS TEACHERS: PD LIBRARY/ 3-D GRAPHIC ORGANIZERS: 20 INNOVATIVE, EASY TO MAKE LEARNING TOOLS
2116	3190936	13	7.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOR FHMS TEACHERS: PD LIBRARY/ READING FUNDAMENTALS: GRADE 3: NONFICTION ACTIVITIES
2116	3190936	14	7.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOR FHMS TEACHERS: PD LIBRARY/ READING FUNDEMENTALS: GRADE 4: NONFICTION ACTIVITIES
2116	3190936	15	7.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOR FHMS TEACHERS: PD LIBRARY / READING FUNDAMENTALS: GRADE 5: NONFICTION ACTIVITIES
2116	3190936	16	7.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FOR FHMS TEACHERS: PD LIBRARY / READING FUNDAMENTALS: GRADE 6: NONFICTION ACTIVITIES

Total for check number V116931			308.87			
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Check Number	V116932					
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1996	97667911	1	583.96	00001030	SPORT SUPPLY GROUP INC	STARTING BLOCKS, ITEM #ASB5000X FOR THE TRACK TEAM
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	97667911	2	119.96	00001030	SPORT SUPPLY GROUP INC	QUICK RELEASE LEASH, ITEM#1301793 FOR THE TRACK TEAM
1996	97667911	3	23.84	00001030	SPORT SUPPLY GROUP INC	FREIGHT
Total for check number V116932			727.76			
Check Number V116933						
1996	5825153	1	93.04	00001096	DEMCO, INC.	WG12201160 DEMCO CIRCEXTENDER3X LAMINATE VINYL GLOSS 10"X400" 4-MIL
1996	5818868	1	111.60	00001096	DEMCO, INC.	WF13687050 BOSS MANAGERS MESH TASK CHAIR, COLOR-ORANGE
1996	5818868	2	33.42	00001096	DEMCO, INC.	SHIPPING & HANDLING
Total for check number V116933			238.06			
Check Number V116934						
1996	SO-44118	1	150.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD MINI REPAIR
1996	SO-44312	2	129.00	62103	EDUCATIONAL SERVICE SOLUTIONS	SQ-04214 CHROME BOOK ASSIGNED TO ANNE POTTINGER, ASSET TAG 339544 WITH DAMAGED SCREEN
1996	SO-44117	2	150.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD MINI REPAIR
1996	SO-44088	3	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD 2 REPAIR
Total for check number V116934			549.00			
Check Number V116935						
6506	JC100029877	1	12,112.05	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR NRES # 111
6506	JC100029872	1	11,404.05	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR FSES # 122
6506	JC100029874	1	11,758.05	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR HLES # 112
6506	JC100029876	1	11,404.05	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR LSES # 113
Total for check number V116935			46,678.20			
Check Number V116936						
1996	343428-6	1	1,002.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF LIBRARY BOOKS. BARCODE & PROCESSING SPECS ON FILE.
1996	346988F-1	1	278.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	EBOOKS FOR THE LIBRARY
4616	343430-5	1	459.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY
4616	343430-5	2	21.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
Total for check number V116936			1,762.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116937						
1996	9130441	1	98.95	00001477	THE PROPHET CORPORATION	71-733 GOPHER EZTEAM COATED-FOAM DODGE BALLS 7" DIA. SET OF 6
1996	9130441	2	98.95	00001477	THE PROPHET CORPORATION	71-735 GOPHER EZTEAM COATED FOAM DODGE BALL 7" DIA. WHITE SET OF 6
1996	9130441	3	48.95	00001477	THE PROPHET CORPORATION	62-319 RAINBOW SOFTPLAY FOOTBALLS SIZE 4 SET OF 6
1996	9130441	4	64.95	00001477	THE PROPHET CORPORATION	71-787 GOPHER RAINBOW ULTRAFLITE JR KICKBALL 10" DIA. SET OF 6
1996	9130441	5	49.95	00001477	THE PROPHET CORPORATION	49-254 TEACH-NIQUE BANNER-BONES CHART
1996	9130441	6	49.95	00001477	THE PROPHET CORPORATION	49-255 TEACH-NIQUE BANNER-MUSCLE CHART
1996	9130441	7	49.95	00001477	THE PROPHET CORPORATION	49-258 TEACH-NIQUE BANNER RULES FOR THE GYM
Total for check number V116937			461.65			
Check Number V116938						
1996	05932689	0	45.00	00009210	J. W. PEPPER & SON, INC	REF. P.O. 16004391
4616	05943235	1	24.49	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$200 FOR CHOIR MUSIC
Total for check number V116938			69.49			
Check Number V116939						
1996	312199	1	1,015.10	45173	MT LIBRARY SERVICES, INC.	SET OF BOOKS FROM THE MH, HH, FH, CTH, PGH, & NH LEVELS; CUST. # J119449 PROCESSING PROFILE IS ON FILE. USE NEXT AVAILABLE BARCODE FOR CENTRAL HIGH SCHOOL BARCODE RANGE; SEE ATTACHED QUOTE
1996	312199	2	120.00	45173	MT LIBRARY SERVICES, INC.	MARC RECORDS AND SHELF-READY PROCESSING
Total for check number V116939			1,135.10			
Check Number V116940						
1996	2000021792	1	102.30	49882	LAERDAL MEDICAL CORPORATION	BLS INSTRUCTOR PACKAGE 2015 FOR CPR INSTRUCTION
1996	2000021792	99	10.00	49882	LAERDAL MEDICAL CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V116940			112.30			
Check Number V116941						
1996	1149500316	1	199.95	00002233	LAKESHORE EQUIPMENT COMPANY	THE BUTTERFLY NURSERY
1996	1149500316	99	-10.00	00002233	LAKESHORE EQUIPMENT COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V116941			189.95			
Check Number V116942						
4616	269015	1	64.68	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$750.00. MUSIC AND MUSIC SUPPLIES FOR BAND. JED MAUS-SPONSOR.
4616	268992	1	338.90	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1000 FOR SHEET MUSIC FOR CHOIR CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	268908	1	48.91	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$750.00. MUSIC AND MUSIC SUPPLIES FOR BAND. JED MAUS-SPONSOR.
Total for check number V116942			452.49			
Check Number V116943						
1996	770117	1	419.50	00002443	PERFECTION LEARNING CORPORATION	9781416912057 UNWIND BY SHUSTERMAN PAPERBACK
Total for check number V116943			419.50			
Check Number V116944						
4616	61425	1	3,302.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS 2015-2016 SCHOOL YEAR
Total for check number V116944			3,302.00			
Check Number V116945						
1996	529008	1	130.00	00018191	PIONEER DRAMA SERVICE, INC	SCRIPTS - STORIES UNDER THE BIG TOP
1996	529008	2	180.00	00018191	PIONEER DRAMA SERVICE, INC	ROYALTY FEES
1996	529008	3	12.00	00018191	PIONEER DRAMA SERVICE, INC	SHIPPING
Total for check number V116945			322.00			
Check Number V116946						
4616	05437297	1	37.95	00013767	POSITIVE PROMOTIONS INC	ITEM #VP-6537 - PAW PRIDE AWARD 150-PIECE PENCIL ASSORTMENT COLLECTION
Total for check number V116946			37.95			
Check Number V116947						
1996	1325917-00	1	414.13	00012692	PROFESSIONAL TURF PRODUCTS INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	1325917-02	1	13.00	00012692	PROFESSIONAL TURF PRODUCTS INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	1325917-01	1	82.97	00012692	PROFESSIONAL TURF PRODUCTS INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number V116947			510.10			
Check Number V116948						
1996	164650 00	1	375.81	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
1996	164608-00	1	220.00	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
1996	164563 00	1	522.47	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
1996	164398 00	1	1,183.05	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
1996	164525 00	1	80.73	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V116948			2,382.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116949						
1996	6314111	1	241.50	42595	SCANTRON CORPORATION	ITEM # 19641 - ANSWER SHEET B
1996	6314111	2	36.00	42595	SCANTRON CORPORATION	ITEM # 95142 - TEST SHEET 50/50 (500 PKG)
1996	6314111	99	33.68	42595	SCANTRON CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V116949			311.18			
Check Number V116950						
1996	3115629-00	1	83.61	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3115641-00	1	36.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90178 PILL CUTTER
1996	3115629-00	2	4.61	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1996	3115641-00	2	36.10	00002044	SCHOOL HEALTH CORPORATION	ITEM #21390 BAGS
1996	3115629-00	3	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
Total for check number V116950			166.44			
Check Number V116951						
2246	208115958150	1	82.54	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPEC ORDER #7780285330
2116	308102418455	1	14.29	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 224030 - MONOPOLY STANDARD EDITON
1996	308102420358	1	128.53	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7780363119
1996	208115980170	1	59.78	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1481656 TEXAS RECORD FOLDER CUM K-12 91/4X113/4
1996	208115969872	1	1,158.00	00002046	SCHOOL SPECIALTY SUPPLY INC	679493 - TABLE FOLDING LIGHTWEIGHT BLOW MOLDED PLASTIC NPS BT SERIES
1996	208115946896	1	110.40	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7780220952 FOR SUPPLIES FOR STUDENT ONLY TESTING
1996	208115956146	1	253.20	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7780366079
2116	308102418455	2	22.61	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 369042 - GAME BINGO WITH CAGE
1996	208115980170	2	14.68	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1503530 PLAY DOH-SUPER COLOR PACK SET OF 20.
2116	308102418455	3	18.52	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 304662 - GAME OF LIFE
2116	308102418455	4	23.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1491147 - GAME OF MONOPOLY ELECTRONIC BANKING
2116	308102418455	5	68.89	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 205905 - SUPERSTRUCTS SUPER SET OF 230
2116	308102418455	6	48.48	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 204443 - KIT GAME FAVORITES SET
2116	308102418455	7	32.88	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 086495 - CART FILE LEGAL W/CADDY - SCHOOL SMART
2116	308102418455	8	15.84	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 055029 - PAPER COPIER 8.5 X 11 - CHERRY

Fund	Invoice	Line	Amount	Vendor	Name	Description
2116	308102418455	9	10.39	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 087296 - PAPER 8.5 X 11 GREEN COPY
2116	308102418455	10	10.39	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 087301 - PAPER 8.5 X 11 YELLOW COPY
2116	308102418455	11	15.84	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 055014 - PAPER COPIER 8.5 X 11 - ORCHID
2116	308102418455	12	64.72	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1359969 - MAT 3 FOLD RF SEALED GEM GUARD 24" X 48" X 2", RED/BLUE
Total for check number V116951			2,153.37			
Check Number V116952						
1996	1603900100	1	260.71	45541	SHIFFLER EQUIPMENT SALES INC.	**DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES. MAINTENANCE DEPARTMENT
Total for check number V116952			260.71			
Check Number V116958						
1996	3296111815	0	858.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16000144
1996	3296111783	0	-70.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16006857
1996	3295581772	0	1,075.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16000146
1996	3290668304	1	80.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7148024789
1996	3296111797	1	1,802.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7151815519
1996	3296111792	1	105.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #9151173555
1996	3296111787	1	119.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7151412747 ITEMS FOR LEADERSHIP OFFICE SUPPLIES
1996	3295581795	1	695.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WHITLEY ROAD ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3293687344	1	10.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7150907741
1996	3296111786	1	-1.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7150907741
1996	3295581792	1	794.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARK GLEN ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3296111829	1	-76.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EDC ADMIN'S CUSTODIAL SUPPLIES.
1996	3295581799	1	438.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** NATATORIUM'S CUSTODIAL SUPPLIES.
1996	3295581754	1	164.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7151826550 FOR LEADERSHIP SUPPLIES
1996	3293687343	1	-10.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7150907741
1996	3295581796	1	1,927.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BUSINESS DIVISION BUILDING'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3295581794	1	964.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WILLIS LANE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3295581793	1	678.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SHADY GROVE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3295581765	1	-14.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3295581791	1	890.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** NORTH RIVERSIDE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3295581790	1	522.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** LONE STAR ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3294676300	1	2,846.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MBM19 MABEF DOUBLE SIDED EASEL
1996	3295581764	1	2,287.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3295581789	1	931.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDEPENDENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3295581788	1	736.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HERITAGE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3295581797	1	539.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EDC ADMIN'S CUSTODIAL SUPPLIES.
1996	3296111805	1	180.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7152207673.
1996	3296111822	1	879.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BEAR CREEK INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3296111824	1	800.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HIDDEN LAKES ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3296111825	1	847.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER-HARVEL ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3296111821	1	1,128.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERVIEW MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3296111820	1	166.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY SPRINGS MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3296111826	1	786.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** LIBERTY ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3296111819	1	42.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3296111818	1	-42.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3296111817	1	940.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3296111813	1	229.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7152565020.
1996	3296111811	1	197.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ADVANTAGE ORDER 7152512869 TO INCLUDE BINDERS, TOILET PAPER AND TRASH BAGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3296111809	1	109.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7152289711
1996	3296111799	1	126.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART #7152132795
1996	3296111806	1	127.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7152290600.
1996	3296111798	1	164.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 7151868964 - OFFICE SUPPLIES
1996	3296111804	1	611.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES #7152206107
1996	3296111803	1	119.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7152104479
1996	3296111802	1	220.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7152032681
1996	3295581798	1	1,009.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** GROUNDS DEPT'S CUSTODIAL SUPPLIES.
1996	3295581767	1	1,967.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERCREEK HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3295581787	1	1,035.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FRIENDSHIP ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3295581766	1	14.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3296111827	1	837.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARKVIEW ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3296111828	1	558.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** RIDGEVIEW ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3296111823	1	7.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FLORENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3296111800	1	44.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7151675318
1996	3293687342	1	273.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7150907741
1996	3296111807	1	38.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7152453243
1996	3295581756	1	172.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER#7151943249
1996	3295581779	1	1,385.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY MEADOWS INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3295581742	1	50.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CRAYOLA WASHABLE PAINT SET FOR LIFE CLASS430754
1996	3295581777	1	41.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARKWOOD HILL INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3295581776	1	-41.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARKWOOD HILL INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3295581775	1	1,892.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARKWOOD HILL INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3295581749	1	237.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER ATTACHED 7151348043
1996	3295581744	1	29.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR KHS ASSISTANT PRINCIPAL
1996	3295581755	1	101.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER #7151253455
1996	3295581758	1	117.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7151991507.
1996	3295581746	1	21.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VIEW ATTACHED CART # 7150932572
1996	3295581774	1	943.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CHISHOLM TRAIL INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3295581757	1	116.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLED ORDER #7151871154.
1996	3295581800	1	811.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER EARLY LEARNING CENTER'S CUSTODIAL SUPPLIES.
1996	3295581786	1	1,072.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FREEDOM ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3295581743	1	-13.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7148024789
1996	3295581773	1	943.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY SPRINGS MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3295581748	1	135.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7151052817
1996	3295581784	1	761.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EAGLE RIDGE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3295581785	1	962.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FLORENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3295581763	1	2,067.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FOSSIL RIDGE HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3295581762	1	1,443.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CENTRAL HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3295581753	1	274.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7151740114 FOR IES STUDENT CLASSROOM LEARNING.
1996	3295581761	1	211.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7152165413
1996	3295581778	1	838.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SOUTH KELLER INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3295581769	1	1,286.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HILLWOOD MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3295581751	1	104.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER # 7151676748
1996	3295581770	1	14.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HILLWOOD MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3295581771	1	-14.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HILLWOOD MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3295581783	1	876.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CAPROCK ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3295581752	1	57.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES SEE ATTACHED LIST
1996	3295581782	1	1,023.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BLUEBONNET ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3295581781	1	1,014.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BETTE PEROT ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3295581780	1	796.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BASSWOOD ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3295581759	1	109.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR COMMUNICATIONS ORDER #7152119545
1996	3295581760	1	286.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	(26) KELLOGG AUSTIN ZOO ANIMAL CRACKS. 2 OZ. 35/CT FOR STUDENTS FOR STAARS TESTING DAYS 3/29/16, 5/9/16 & 5/10/16 SEE ORDER # 7152118839
8676	3296111800	1	55.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7151675318
4616	3295581758	1	41.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7151991507.
4616	3295581746	1	81.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VIEW ATTACHED CART # 7150932572
1956	3290668304	1	202.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7148024789
1956	3295581743	1	-34.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7148024789
1996	3295581744	2	15.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR KHS COUNSELING
1996	3295581742	2	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HYGLOSS RED GLITTER ASSORTMENT FOR STUDENTS IN LIFE CLASS
1996	3294676300	2	37.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FREIGHT
8676	3296111800	2	4.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SALES TAX
1996	3295581742	3	8.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EASY GRIP PAINT BRUSHES SET OF 6 FOR LIFE CLASS
1996	3295581744	3	194.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR KHS MATH DEPARTMENT
1996	3295581742	4	31.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	S AND S CHILDS LONG SLEEVE SMOCK FOR LIFE CLASS STUDENTS
1996	3295581742	5	39.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHARPIE PERMANENT MARKERS FINE TIP BOX 36 FOR CLASSROOMS
1996	3295581742	6	16.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MR SKETCH SCENTED WATERCOLOR MARKERS PACK OF 12
1996	3295581742	7	5.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SHARPIE ACCENT TANK HIGHLIGHTERS CHISEL TIP FOR CLASSROOMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3295581742	8	7.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PACON PEACOCK SUPER BRIGHT SENTENCE STRIPS FOR STUDENTS
1996	3295581742	9	16.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LEARNING RESOURCES DIGITAL TIMER FOR 2ND GRADE CLASS
1996	3295581742	10	2.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STICKY BACK SQUARES FOR CLASS ROOM
1996	3295581742	11	43.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POCKET CHART 52 X 34 FOR CLASS
1996	3295581742	12	39.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SCHOLSTIC MINI POCKET CHART FOR CLASSROOM
Total for check number V116958			52,677.68			
Check Number V116959						
2246	2139961A	1	12.95	00010340	SUPER DUPER, INC	ITEM FD11 CAUSE AND EFFECT FUN DECK
2246	2139961A	2	13.95	00010340	SUPER DUPER, INC	ITEM FD174 WHAT COULD BE THE REASON FUN DECK
2246	2139961A	3	12.95	00010340	SUPER DUPER, INC	ITEM FD174 IF THEN FUN DECK
2246	2139961A	4	59.95	00010340	SUPER DUPER, INC	ITEM BGO176 WEBBER PROBLEM SOLVING PHOTO LOTTO
2246	2139961A	5	14.97	00010340	SUPER DUPER, INC	ITEM VEL33 WEBBER COMPACT COMMUNCTION WORKBOOK
Total for check number V116959			114.77			
Check Number V116960						
1996	C.OLSEN-16	0	110.00	00007632	TASBO	MAINT/MBR CHRISTOPHER
Total for check number V116960			110.00			
Check Number V116961						
1996	40331	1	149.99	51423	TEACHING SYSTEMS, INC	276-2192 VEXNET JOYSTICK
1996	40331	2	79.98	51423	TEACHING SYSTEMS, INC	276-3245 VEXNET KEY 2.0
1996	40331	3	10.00	51423	TEACHING SYSTEMS, INC	SHIPPING AND HANDLING
Total for check number V116961			239.97			
Check Number V116962						
1996	1881700	1	222.00	00024252	TEAMLIN LTD	ROBIC #606W STOP WATCH
1996	1881700	2	40.00	00024252	TEAMLIN LTD	BLAZER #1940 4K SHOT
1996	1881700	3	18.00	00024252	TEAMLIN LTD	BLAZER #1006 BATONS-SILVER
1996	1881700	4	18.00	00024252	TEAMLIN LTD	BLAZER #1002 BATONS-ROYAL
1996	1881700	5	140.00	00024252	TEAMLIN LTD	BLAZER #32 BLANKS
1996	1881700	6	157.00	00024252	TEAMLIN LTD	BLAZER #1188 EXT PV EXTENSION
1996	1881700	7	66.00	00024252	TEAMLIN LTD	NIKE #BA4695-411 GYM SACK - ROYAL
1996	1881700	99	50.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V116962			711.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116963						
1996	17995	1	2,000.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	AUDIO/VISUAL SUPPLIES - GUN POSTER SETS FOR KISD CAMPUSES; PLEASE SEE ATTACHED ORDER; PLEASE FAX PURCHASE ORDER TO 512-483-7159.
1996	17995	2	101.95	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	SHIPPING
Total for check number V116963			2,101.95			
Check Number V116964						
1996	CO#002389-1	1	749.07	56778	A&L GLOBAL INVESTMENTS, LLC	BOOKS FOR BOOK COMMITTEE TO REVIEW FOR KISD LIBRARIES AND BOOK LISTS
Total for check number V116964			749.07			
Check Number V116965						
1996	44802	1	25.00	65190	U.S. PLY, INC.	1000/CT KELLER ISD BUSINESS CARDS FOR DEANNA PAYNE-HAMMONDS, COORDINATOR SPECIAL EDUCATION
1996	44755	1	15.00	65190	U.S. PLY, INC.	500 COUNT BUSINESS CARDS FOR SHAWNA BOURNE, ATTENDANCE CLERK
Total for check number V116965			40.00			
Check Number V116966						
4616	8292150988	1	12.06	58320	UNIFIRST HOLDINGS, INC	* DO NOT DUPLICATE * SEE ATTACHED INVOICE 829 2150988 ITEM 1-DIRECT SALES HANDLING \$24.37
4616	829-2150983	1	12.31	58320	UNIFIRST HOLDINGS, INC	* DO NOT DUPLICATE * SEE ATTACHED INVOICE 829 2150988 ITEM 1-DIRECT SALES HANDLING \$24.37
1996	829 2171384	1	502.01	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
1996	829 2170166	1	259.78	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
1996	829 2168223	1	637.26	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
4616	8292150988	2	6.67	58320	UNIFIRST HOLDINGS, INC	SS SCRUB 65/35 1 POCKET (FOR STUDENT USE)
4616	829-2150983	2	6.83	58320	UNIFIRST HOLDINGS, INC	SS SCRUB 65/35 1 POCKET (FOR STUDENT USE)
4616	8292150988	3	6.67	58320	UNIFIRST HOLDINGS, INC	SS SCRUB 65/35 1 POCKET (FOR STUDENT USE)
4616	829-2150983	3	6.83	58320	UNIFIRST HOLDINGS, INC	SS SCRUB 65/35 1 POCKET (FOR STUDENT USE)
4616	829-2150983	4	6.83	58320	UNIFIRST HOLDINGS, INC	SS SCRUB 65/35 1 POCKET (FOR STUDENT USE)
4616	8292150988	4	6.67	58320	UNIFIRST HOLDINGS, INC	SS SCRUB 65/35 1 POCKET (FOR STUDENT USE)
4616	829-2150983	5	3.41	58320	UNIFIRST HOLDINGS, INC	SS SCRUB 65/35 1 POCKET (FOR STUDENT USE)
4616	8292150988	5	3.34	58320	UNIFIRST HOLDINGS, INC	SS SCRUB 65/35 1 POCKET (FOR STUDENT USE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	829-2150983	6	69.33	58320	UNIFIRST HOLDINGS, INC	SSTUNIC WOS 65/35 BR (FOR STUDENT USE)
4616	8292150988	6	67.77	58320	UNIFIRST HOLDINGS, INC	SSTUNIC WOS 65/35 BR (FOR STUDENT USE)
4616	8292150988	7	94.88	58320	UNIFIRST HOLDINGS, INC	SSTUNIC WOS 65/35 BR (FOR STUDENT USE)
4616	829-2150983	7	97.06	58320	UNIFIRST HOLDINGS, INC	SSTUNIC WOS 65/35 BR (FOR STUDENT USE)
4616	829-2150983	8	90.13	58320	UNIFIRST HOLDINGS, INC	SSTUNIC WOS 65/35 BR (FOR STUDENT USE)
4616	8292150988	8	88.10	58320	UNIFIRST HOLDINGS, INC	SSTUNIC WOS 65/35 BR (FOR STUDENT USE)
4616	829-2150983	9	27.73	58320	UNIFIRST HOLDINGS, INC	SSTUNIC WOS 65/35 BR (FOR STUDENT USE)
4616	8292150988	9	27.11	58320	UNIFIRST HOLDINGS, INC	SSTUNIC WOS 65/35 BR (FOR STUDENT USE)
4616	829-2150983	10	80.28	58320	UNIFIRST HOLDINGS, INC	SEE ATTACHED INVOICE 8292150983 SCRUBPANT - CARGO PKT (FOR STUDENT USE)
4616	8292150988	10	78.48	58320	UNIFIRST HOLDINGS, INC	SEE ATTACHED INVOICE 8292150983 SCRUBPANT - CARGO PKT (FOR STUDENT USE)
4616	829-2150983	11	120.42	58320	UNIFIRST HOLDINGS, INC	SCRUBPANT - CARGO PKT (FOR STUDENT USE)
4616	8292150988	11	117.72	58320	UNIFIRST HOLDINGS, INC	SCRUBPANT - CARGO PKT (FOR STUDENT USE)
4616	8292150988	12	98.10	58320	UNIFIRST HOLDINGS, INC	SCRUBPANT - CARGO PKT (FOR STUDENT USE)
4616	829-2150983	12	100.35	58320	UNIFIRST HOLDINGS, INC	SCRUBPANT - CARGO PKT (FOR STUDENT USE)
4616	8292150988	13	13.08	58320	UNIFIRST HOLDINGS, INC	SCRUBPANT - CARGO PKT (FOR STUDENT USE)
4616	829-2150983	13	13.38	58320	UNIFIRST HOLDINGS, INC	SCRUBPANT - CARGO PKT (FOR STUDENT USE)
4616	8292150988	14	13.08	58320	UNIFIRST HOLDINGS, INC	SCRUBPANT - CARGO PKT (FOR STUDENT USE)
4616	829-2150983	14	13.38	58320	UNIFIRST HOLDINGS, INC	SCRUBPANT - CARGO PKT (FOR STUDENT USE)

Total for check number V116966			2,681.05			
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Check Number V116967						
4616	97683912	1	23.39	00002111	SPORT SUPPLY GROUP, INC.	ITEM #06058SPOT COLOR MY CLASSES 9"SPOTS FOR STUDENTS IN GYM AT WILLIS LANE FOR 2015-2016 YEAR
4616	97683912	2	98.19	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1343663 SELECTA SPEED ROPE - 6'. SET OF 6 FOR STUDENTS IN GYM AT WILLIS LANE 2015-2016 YEAR
4616	97683912	3	16.37	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1276459 SPEED STACKSMEALLIC BLUE CUP SET FOR STUDENTS IN GYM AT WILLIS LANE FOR 2015-2016 YEAR
4616	97683912	4	16.37	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1276435 SPEED STACKS NEON YELLOW CUP SET FOR STUDENTS IN GYM AT WILIS LANE SOR 2015-2016 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	97683912	5	135.99	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1377081 PUSH - UP CHALLENGER FOR STUDENTS IN GYM AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	97683912	6	77.06	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1376917 QUICKSTART 36 FOAM BALLS (DOZEN PACK)FOR STUDENTS IN GYM AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
Total for check number V116967			367.37			
Check Number V116968						
1996	95443	1	223.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	95517	1	410.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	95325	1	737.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	95520	1	736.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number V116968			2,106.00			
Check Number V116969						
8656	90975877	0	9,030.00	56503	WORLDS FINEST CHOCOLATE INC	TCHS/SENIOR CLSS FUND
Total for check number V116969			9,030.00			
Check Number WT170329						
6706	14260.0 #10	0	-62,853.14	00015011	STEELE & FREEMAN, INC	PO 15011314 RETAINAGE
6706	14260.0 #10	1	1,257,062.72	00015011	STEELE & FREEMAN, INC	CM@RISK 2014 BOND CONSTRUCTION & RENOVATIONS FOR THE NEW CTE CAMPUS CURRENTLY SKI. RENOVATIONS & ADDITIONS TO ISMS.
Total for check number WT170329			1,194,209.58			
Check Date 3/30/2016						
Check Number 119770						
4616	6522VC-1	1	127.00	57954	PATRICIA M. THORNTON	TSMS 7TH GRADE GIRLS BASKETBALL CHAMP SHIRTS
4616	6522VC-1	2	20.00	57954	PATRICIA M. THORNTON	SCREEN CHARGE
Total for check number 119770			147.00			
Check Number 119771						
1996	20160314A	1	480.00	00016836	EDWARD ANDREW WHITE	DISTRICT WIDE PIANO TUNING
Total for check number 119771			480.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119772						
4616	8155	1	450.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	XM-7; M-9; L-3; XL-6;
4616	8155	2	20.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	XXL-1
Total for check number 119772			470.00			
Check Number 119773						
4616	A263142	0	115.00	43719	DAVID ALVERSON	FRHS/TOURNAMENT BASEB
Total for check number 119773			115.00			
Check Number 119774						
1996	T.STUART-16	0	65.00	65329	TEXAS ASSOCIATION FOR TRUANCY	REG/TESSIE TATDP 4/15
1996	STATEHAM-16	0	65.00	65329	TEXAS ASSOCIATION FOR TRUANCY	REG/MARSHA TATDP 4/15
Total for check number 119774			130.00			
Check Number 119775						
1996	GAS MAR 2016	0	1,018.56	00001242	ATMOS ENERGY	FHMS
1996	GAS MAR 2016	0	353.37	00001242	ATMOS ENERGY	NRES
1996	GAS MAR 2016	0	448.60	00001242	ATMOS ENERGY	HES
1996	GAS MAR 2016	0	43.03	00001242	ATMOS ENERGY	WSES
1996	GAS MAR 2016	0	518.14	00001242	ATMOS ENERGY	TSMS
1996	GAS MAR 2016	0	249.94	00001242	ATMOS ENERGY	TMIS
1996	GAS MAR 2016	0	829.15	00001242	ATMOS ENERGY	PHIS
1996	GAS MAR 2016	0	59.14	00001242	ATMOS ENERGY	LSES
1996	GAS MAR 2016	0	1,102.37	00001242	ATMOS ENERGY	HMS
1996	GAS MAR 2016	0	2,835.10	00001242	ATMOS ENERGY	FRHS
1996	GAS MAR 2016	0	1,034.21	00001242	ATMOS ENERGY	CTIS
1996	GAS MAR 2016	0	489.03	00001242	ATMOS ENERGY	BES
1996	GAS MAR 2016	0	126.89	00001242	ATMOS ENERGY	BPES
Total for check number 119775			9,107.53			
Check Number 119776						
1996	CS-160177	1	375.00	55717	K2SHARE LLC	CS 106 - 10 HOUR OSHA CERTIFICATION
Total for check number 119776			375.00			
Check Number 119777						
4616	ENTF/CHS-16	0	200.00	54836	CARROLL ISD	CHS/TX DSTNCE FST3/26
Total for check number 119777			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119778						
4616	CFM8130	1	775.90	59202	CDW GOVERNMENT LLC	3369567 SONY 4GB MP3 DIGITAL VOICE RECORDER. MFG#ICDPX440 CONTRACT: TCPN-TECHNOLOGY SOLUTIONS R5106
Total for check number 119778			775.90			
Check Number 119779						
8656	MARCH 2016	1	1,060.20	61100	CITIBANK, N.A	HOTEL FOR KHS FRENCH CLUB IN NATCHITOCHE, LA. 5-7 FEB. 2016
4616	MARCH 2016	1	413.00	61100	CITIBANK, N.A	AIRFARE FOR JESSICA MAUS AND DANNY HARTSELLE TO ATTEND WGI WORLD CHAMPIONSHIP COMPETITION IN DAYTON OHIO APRIL 6-10, 2016
4616	MARCH 2016	1	1,578.39	61100	CITIBANK, N.A	HOTEL FOR CHS COLORGUARD TO ATTEND WGI AUSTIN REGIONAL FEB. 26-27, 2016 IN BUDA TX
1996	MARCH 2016	1	912.82	61100	CITIBANK, N.A	HOUSTON MARRIOTT WESTCHASE - LODGING FOR LISA SIMMONS/BLAIR HANSARD/SHAWN SCHMUCK/JENNIFER STINSON/KRASSIMRA HANSARD TO ATTEND THE PLTW STATE CONFERENCE IN HOUSTON TX, FEB 18-20
1996	MARCH 2016	1	564.44	61100	CITIBANK, N.A	HOTEL FOR MARK YOUNGS TO ATTEND 2016 TASBO ANNUAL CONFERENCE IN DALLAS, TX, FEBRUARY 29-MARCH 4, 2016
4616	MARCH 2016	2	7,432.20	61100	CITIBANK, N.A	AIRFARE FOR CHS COLORGUARD STUDENTS TO ATTEND WGI WORLD CHAMPIONSHIP COMPETITION IN DAYTON OHIO APRIL 6-10, 2016
1996	MARCH 2016	2	75.25	61100	CITIBANK, N.A	DAILY PARKING ALLOWANCE
1996	MARCH 2016	2	66.24	61100	CITIBANK, N.A	HOTEL PARKING - VALET 16.00 NIGHT FOR 2 CARS
4616	MARCH 2016	4	414.00	61100	CITIBANK, N.A	NON EMPLOYEE TRAVEL
Total for check number 119779			12,516.54			
Check Number 119780						
1996	12342	1	25.00	47437	CITY OF COLLEYVILLE	ALARM PERMIT RENEWAL FEE FOR LIBERTY ELEMENTARY
Total for check number 119780			25.00			
Check Number 119781						
1996	16633-319143	0	49.00	67384	REGINA ROCKWOOD	MELINDA GRAY
1996	16633-319148	0	49.00	67384	REGINA ROCKWOOD	CHRISTINA JONES
1996	16633-319144	0	49.00	67384	REGINA ROCKWOOD	LINSAY GARRISON
1996	16633-319142	0	49.00	67384	REGINA ROCKWOOD	AMY FOWLER
1996	16633-319152	0	49.00	67384	REGINA ROCKWOOD	IDALINA STINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	16633-319155	0	49.00	67384	REGINA ROCKWOOD	KRISTINA MUGG
Total for check number 119781			294.00			
Check Number 119782						
1996	MLG JAN 2016	0	49.74	57064	MARY DENYS CURRY	MLG 01/21/16-01/28/16
1996	MLG FEB 2016	0	69.50	57064	MARY DENYS CURRY	MLG 02/01/16-02/29/16
Total for check number 119782			119.24			
Check Number 119783						
1996	827509-01	1	186.10	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	827382-01	1	108.12	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	828124-00	1	494.98	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	827887-01	1	412.00	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	825478-01	1	55.05	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number 119783			1,256.25			
Check Number 119784						
1996	MLG FEB 2016	0	228.53	55710	DEANNA L PAYNE-HAMMONDS	MLG 02/04/16-02/25/16
Total for check number 119784			228.53			
Check Number 119785						
1996	A259398	0	125.00	46040	TONY DEBRUNO	KHS/FRHS BOY SOCCER
Total for check number 119785			125.00			
Check Number 119786						
1996	G.GOW-16	0	260.00	64438	DEPARTMENT OF STATE HEALTH SERVICES	FRHS/LIC RENEW GINA G
Total for check number 119786			260.00			
Check Number 119787						
1996	A259387	0	65.00	44853	GARY STEVE DODD	KHS/CHS BASEBALL
Total for check number 119787			65.00			
Check Number 119788						
1996	MAR 3 & 7	1	375.00	66685	JOSEPH DOLKOS	CLINICIAN FOR FHMS BAND ORIGINAL PO 16001340 WAS ACCIDENTALLY CLOSED
Total for check number 119788			375.00			
Check Number 119789						
1996	A257162	0	95.00	64469	WILLIAM TYLER DOYLE	TCHS/DENTON GUY SOCCE
Total for check number 119789			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119790						
8656	91287180	0	263.50	64327	DURHAM SCHOOL SERVICES, L.P.	KHS VASE FT FEB 2016
4616	91287180	0	1,106.70	64327	DURHAM SCHOOL SERVICES, L.P.	KHS WG FT FEB 2016
4616	91287180	0	238.42	64327	DURHAM SCHOOL SERVICES, L.P.	KHS CHOIR FT FEB2016
1996	91287180	0	225.13	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ACAD FT FEB2016
1996	91287180	0	1,243.72	64327	DURHAM SCHOOL SERVICES, L.P.	KHS CTE HOSA FEB2016
1996	91287180	0	52.70	64327	DURHAM SCHOOL SERVICES, L.P.	KHS MAW FT FEB 2016
1996	91287180	0	333.70	64327	DURHAM SCHOOL SERVICES, L.P.	KHS DEBATE FT FEB2016
1956	91287180	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS AVID FT FEB 2016
Total for check number 119790			3,557.87			
Check Number 119791						
1996	A269285	0	75.00	48324	JEREMY DUTTON	TCHS/BYRON NEL BASEBA
Total for check number 119791			75.00			
Check Number 119792						
1996	A265293	0	75.00	54705	CHRIS DYKSTRA	KHS/GUYER BASEBALL
Total for check number 119792			75.00			
Check Number 119793						
1996	51122427	1	2,111.17	66080	EQUIPMENT DEPOT LTD	** DO NOT FAX ** E/L VENDOR SERVICES/REPAIRS LIFTS. DISTRICT WIDE
Total for check number 119793			2,111.17			
Check Number 119794						
1996	TXALA45784	1	357.42	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H MTNC SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USAGE.
1996	TXALA45783	1	388.66	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H MTNC SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USAGE.
1996	TXALA45293	1	79.00	54661	FASTENAL COMPANY	**DO NOT FAX** PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPARTMENT.
1996	TXALA45600	1	172.88	54661	FASTENAL COMPANY	**DO NOT FAX** PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPARTMENT.
1996	TXALA45785	1	155.16	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES, ACCESSORIES, MATERIALS FOR VENDING STOCKING INVENTORY FOR MNTC USAGE DISTRICT WIDE.
Total for check number 119794			1,153.12			
Check Number 119795						
1996	535431125	1	14.83	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED \$500 FOR EXPRESS MAIL (FOR OUT OF STATE STUDENT TRANSCRIPTS)
Total for check number 119795			14.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119796						
4616	198014	1	324.00	00015231	FRED J MILLER, INC	180 PANT HANGERS
4616	198014	2	16.75	00015231	FRED J MILLER, INC	SHIPPING
Total for check number 119796			340.75			
Check Number 119797						
4616	FRHS 3/09	1	949.98	46835	RMF GROUP, INC.	CHICKEN & STEAK FAJITAS, TORTILLAS, RICE, BEANS, CHIPS, SALSA, TEA & SOPAPILLAS. INCLUDES SERVE WARE & TWO PEOPLE FOR SERVING.
Total for check number 119797			949.98			
Check Number 119798						
1996	032796	1	63.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SPS-KEYBOARD W/PT STICK W8 US ITEM# 701975-001
1996	032796	2	10.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SHIPPING
Total for check number 119798			73.00			
Check Number 119799						
2406	728486	0	22.26	67378	GABRIELLE GONZALEZ	REF/LUNCH ACCNT SANTA
Total for check number 119799			22.26			
Check Number 119800						
1996	A259376	0	65.00	63140	KYLE GRAHAM	KHS/GUYER BASEBALL
Total for check number 119800			65.00			
Check Number 119801						
1996	A265256	0	80.00	62926	JONATHAN GUADIAN	KHS/NORTHWEST GSOCER
Total for check number 119801			80.00			
Check Number 119802						
1996	MLG FEB-MAR	0	38.61	63976	ASHLEY G HANKINS	MLG 02/02/16-03/09/16
Total for check number 119802			38.61			
Check Number 119803						
1996	A263817	0	105.00	61553	RONALD WAYNE HOLT	CHS/DENTON GUY SOFBAL
Total for check number 119803			105.00			
Check Number 119804						
4856	5972825	1	149.34	54055	HOME DEPOT CREDIT SERVICE	SHOP FOR SUPPLIES NOT LIMITED TO CEDAR WOOD, METAL POSTS, PVC AND HARDWARE
Total for check number 119804			149.34			
Check Number 119805						
1996	1972560	1	101.31	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
Total for check number 119805			101.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119806						
1996	A257172	0	65.00	60663	KEN HULSTEIN	TCHS/BYRON NEL BASEBA
Total for check number 119806			65.00			
Check Number 119807						
1996	MLG FEB 2016	0	139.75	65470	NANCY PRITCHARD JACKSON	MLG 02/01/16-02/29/16
Total for check number 119807			139.75			
Check Number 119808						
1996	A259388	0	65.00	67351	LUIS JARAMILLO	KHS/CHS BASEBALL
Total for check number 119808			65.00			
Check Number 119809						
1996	MAR 11,2016	1	350.00	50068	KATHY K JOHNSON	KELLER ISD PRE-UIL BAND ADJUDICATION
Total for check number 119809			350.00			
Check Number 119810						
1996	MLG JAN-MAR	0	55.73	66409	SARAH ELIZABETH JOHNSON	MLG 01/07/16-03/29/16
Total for check number 119810			55.73			
Check Number 119811						
1996	A263155	0	125.00	49813	JOHN ALLEN JONES	FRHS/KHS SOCCER
Total for check number 119811			125.00			
Check Number 119812						
1996	MLG JAN 2016	0	50.22	51041	JULIE READ COLEMAN	MLG 01/05/16-01/28/16
Total for check number 119812			50.22			
Check Number 119813						
4616	067757	1	35.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED NAME PLATES
4616	067757	2	42.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES
Total for check number 119813			77.00			
Check Number 119814						
1996	76177	1	131.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	76092	1	196.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	073753	1	97.31	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS, CLEANING PRODUCTS, PAPER PRODUCTS, DAIRY ITEMS, PRODUCE & OTHER SNACK TYPE ITEMS TO BE USED FOR SCIENCE LAB PROJECTS
1996	078018	1	68.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	201213	1	64.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND DRINKS FOR FACULTY MEETINGS NOT TO EXCEED \$240

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	201042	1	64.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR ECONOMICALLY DISADVANTAGED STUDENTS NOT TO EXCEED \$250
Total for check number 119814			623.60			
Check Number 119815						
1996	ENTF/FRHS-16	0	600.00	54117	LEWISVILLE ISD	FRHS/UII ONE-ACT PLAY
Total for check number 119815			600.00			
Check Number 119816						
1996	4151	1	329.50	64894	MARILYN FRIEND BRANDON	9780977850310 CO-TEACH! BUILDING & SUSTAINING EFFECTIVE CLASSROOM PARTNERSHIPS IN INCLUSIVE SCHOOLS
1996	4151	2	39.54	64894	MARILYN FRIEND BRANDON	SHIPPING
Total for check number 119816			369.04			
Check Number 119817						
1996	023330	1	639.80	40116	MASON'S PAINT & AUTOBODY, INC	FOR REPAIR AND REPAINTING OF DISTRICT VEHICLE # 49
Total for check number 119817			639.80			
Check Number 119818						
1996	A265259	0	75.00	00013167	ROBERT MCMAHON	KHS/GUYER BASEBALL
Total for check number 119818			75.00			
Check Number 119819						
1996	MAR 21 2016	1	250.00	48288	BRIAN MERRILL	BAND PROGRAM CLINICIAN/CONSULTANT
Total for check number 119819			250.00			
Check Number 119820						
1996	S1700424.001	1	109.11	00003549	METRO IRRIGATION INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 119820			109.11			
Check Number 119821						
1996	126580	1	395.98	53027	MGM PRINTING SERVICES	CUSTOM PRINTING - #86 8.5 X 11 COPIES & #214 11X17 COPIES-SLIP, TRIP & FALL-
Total for check number 119821			395.98			
Check Number 119822						
1996	A263157	0	140.00	64546	THOMAS MORAN	FRHS/KHS SOCCER
Total for check number 119822			140.00			
Check Number 119823						
4616	16221	0	300.00	64400	DEE A TUCKER	TMS/BAL OVATION FEST
Total for check number 119823			300.00			
Check Number 119824						
1996	A259380	0	65.00	64976	SAMUEL PATTON	KHS/SOUTHLAKE BASEBAL
Total for check number 119824			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119825						
1996	A265257	0	95.00	45918	JOHN J. PEREZ	KHS/NORTHWEST GSOCCER
Total for check number 119825			95.00			
Check Number 119826						
1996	A263156	0	95.00	48065	KURT PETERSON	FRHS/KHS SOCCER
1996	A263165	0	95.00	48065	KURT PETERSON	FRHS/BYRON NEL SOCCER
Total for check number 119826			190.00			
Check Number 119827						
1996	A257170	0	125.00	56733	DAVID REAVES	TCHS/BYRON NEL BASEBA
Total for check number 119827			125.00			
Check Number 119828						
4616	A263139	0	115.00	66242	CHRISTOPHER ROBERTS	FRHS/JV TOURNA BASEBA
Total for check number 119828			115.00			
Check Number 119829						
1996	A263173	0	125.00	63721	BOB RODEN JR	FRHS/NORTHWEST BASEBA
Total for check number 119829			125.00			
Check Number 119830						
1996	A257173	0	115.00	48232	MARCUS RODRICK	TCHS/KHS SOFTBALL
Total for check number 119830			115.00			
Check Number 119831						
4616	W3532642BF	1	3,316.82	00005486	SCHOLASTIC BOOK FAIRS INC	BOOK FAIR PAYMENT
Total for check number 119831			3,316.82			
Check Number 119832						
1996	1778	1	1,648.35	00017329	SEWING WORLD OF GRAPEVINE INC.	SEWING MACHINE/SERGER MAINTENANCE AND REPAIR
1996	1778	2	25.00	00017329	SEWING WORLD OF GRAPEVINE INC.	SERVICE CALL
1996	1778	3	300.00	00017329	SEWING WORLD OF GRAPEVINE INC.	ALLOWANCE FOR PARTS
Total for check number 119832			1,973.35			
Check Number 119833						
1996	74749711	1	2,924.89	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIGATION & LANDSCAPES PARTS, MATERIALS, SUPPLIES, AND ACCESSORIES. DISTRICT WIDE.
1996	74887337	1	373.11	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIGATION & LANDSCAPES PARTS, MATERIALS, SUPPLIES, AND ACCESSORIES. DISTRICT WIDE.
Total for check number 119833			3,298.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119834						
4616	270629	1	-78.68	48808	SODEXO, INC. & AFFILIATES	ICE CREAM SANDWICHES, 96 PER CASE FOR 4TH AND 5TH GRADING PERIODS CLASS ATTENDANCE AWARD
4616	270622	1	78.68	48808	SODEXO, INC. & AFFILIATES	ICE CREAM SANDWICHES, 96 PER CASE FOR 4TH AND 5TH GRADING PERIODS CLASS ATTENDANCE AWARD
1996	270605	1	42.72	48808	SODEXO, INC. & AFFILIATES	3801223 AMY'S FORTUNE COOKIES
Total for check number 119834			42.72			
Check Number 119835						
4616	23991	1	30.00	63771	SPIRIT MONKEY, LLC	BAG OF 100 SUPER STRONG KEY RINGS
4616	23991	2	80.00	63771	SPIRIT MONKEY, LLC	PENCIL:RESPECT SPIRIT STICKS (100)
4616	23991	3	80.00	63771	SPIRIT MONKEY, LLC	ON TIME AND READY TO LEARN SPIRIT STICKS (100)
4616	23991	4	80.00	63771	SPIRIT MONKEY, LLC	100% EVERYDAY SPIRIT STICKS (100)
4616	23991	5	80.00	63771	SPIRIT MONKEY, LLC	PRIDE LIVES HERE SPIRIT STICKS (100)
4616	23991	6	80.00	63771	SPIRIT MONKEY, LLC	ATTITUDE IS EVERYTHING SPIRIT STICK (100)
Total for check number 119835			430.00			
Check Number 119836						
8656	DEPOSIT/TCHS	0	3,000.00	62480	BRANDON RAY STEWARD	TCHS/DEP DJ SR PROM 5
Total for check number 119836			3,000.00			
Check Number 119837						
1996	A257157	0	125.00	45735	JOHN M STRINGER	TCHS/CHS SOCCER
Total for check number 119837			125.00			
Check Number 119838						
1996	KISD32316	1	110.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	PAYMENT FOR EMPLOYEE HEP B SHOTS. SHOTS TO BE GIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT
Total for check number 119838			110.00			
Check Number 119839						
3976	H.BOWN-16	0	475.00	59449	TCU ADVANCED PLACEMENT	TCHS/HUNTER 6/27-30/
Total for check number 119839			475.00			
Check Number 119840						
8656	76450	1	25.00	59280	AMERICAN EAGLE CO., INC.	1Z0190 NATURAL TURTLES SET OF 30
8656	76450	2	6.90	59280	AMERICAN EAGLE CO., INC.	SHIPPING & HANDLING
Total for check number 119840			31.90			
Check Number 119841						
1996	909457	1	8.99	00001677	TEACHER'S TOOLS INC	ITEM #EP2375 TEXT STRUCTURE READING COMPREHENSION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1670745	1	27.45	00001677	TEACHER'S TOOLS INC	ITEM # T17005 KINDER DIPLOMAS
1996	1670571	1	7.98	00001677	TEACHER'S TOOLS INC	2 CTP0216 CHALK IT UP! TURQUOISE DOT
1996	1669792	1	7.98	00001677	TEACHER'S TOOLS INC	ITEM # ASH10381 OWL HALL PASS
1996	909457	2	5.99	00001677	TEACHER'S TOOLS INC	ITEM #CD120485 FOCUS BRAIN BREAK CUT-OUTS
1996	1669792	2	4.58	00001677	TEACHER'S TOOLS INC	ITEM #TCR5532 CHEVRON STICKERS
1996	1670571	2	3.49	00001677	TEACHER'S TOOLS INC	1 CTP6696 A KIND WORD INSPIRE U POSTER
1996	909457	3	14.99	00001677	TEACHER'S TOOLS INC	ITEM #TCR8248 COMPREHENDING TEXT GR 5
1996	1670571	3	3.49	00001677	TEACHER'S TOOLS INC	1 CTP6695 FAIL PREPARE INSPIRE U POSTER
1996	909457	4	8.00	00001677	TEACHER'S TOOLS INC	SHIPPING
1996	1670571	4	3.49	00001677	TEACHER'S TOOLS INC	1 CTP6747 ATTITUDE INSPIRE U POSTER
1996	1670571	5	4.99	00001677	TEACHER'S TOOLS INC	1 CTP0725 CHALK IT UP! NAMETAGS
1996	1670571	6	19.98	00001677	TEACHER'S TOOLS INC	2 TCR5617 CHALKBD BOLD BLOCK 4" LETTERS
1996	1670571	7	2.49	00001677	TEACHER'S TOOLS INC	1 TCR7565 CHALKBOARD BRIGHT RULES POSTER
1996	1670571	8	9.98	00001677	TEACHER'S TOOLS INC	2 CD136006 COLORFUL CHALK FILE FOLDERS
1996	1670571	9	13.98	00001677	TEACHER'S TOOLS INC	2 CD168180 COLORFUL CHALKBOARD LABEL/LTR
1996	1670571	10	13.98	00001677	TEACHER'S TOOLS INC	2 CD108197 COLORFUL CHALKBOARD ST BORDER
1996	1670571	11	3.49	00001677	TEACHER'S TOOLS INC	1 CTP6750 I HEAR/FORGET INSPIRE U POSTER
1996	1670571	12	9.99	00001677	TEACHER'S TOOLS INC	1 CTP6927 DOTS/CHALKBOARD XL POCKETS
1996	1670571	13	3.49	00001677	TEACHER'S TOOLS INC	1 CTP6699 NEVER FAIL INSPIRE U POSTER
1996	1670571	14	3.49	00001677	TEACHER'S TOOLS INC	1 CTP6697 WRONG IS... INSPIRE U POSTER
1996	1670571	15	3.49	00001677	TEACHER'S TOOLS INC	1 CTP6746 FINISH LINE INSPIRE U POSTER
1996	1670571	16	3.49	00001677	TEACHER'S TOOLS INC	1 CTP6745 NEVER TRY INSPIRE U POSTER
1996	1670571	17	6.49	00001677	TEACHER'S TOOLS INC	1 CTP0858 CHALK IT UP! CARDS 6" CUT-OUTS
1996	1670571	18	2.49	00001677	TEACHER'S TOOLS INC	1 CTP1023 CHALK IT UP! BLANK POSTER

Total for check number 119841			198.25			
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Check Number	119842					
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1996	MLG JAN/FEB	0	15.93	55454	TERESA ANNE MARIE HILARIO	MLG 01/26/16-02/11/16
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Total for check number 119842			15.93			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119843						
4616	ENTF/BCI-16	0	120.00	00022739	TEXAS ART EDUCATION ASSOCIATION	BCI/JR VASE #71179
Total for check number 119843			120.00			
Check Number 119844						
8656	74865	1	435.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	FRENCH CLUB T-SHIRTS
Total for check number 119844			435.00			
Check Number 119845						
1996	609	0	200.00	56738	TEXAS ENERGY MANAGERS ASSOCIATION	REG/CHRISTOPHER OLSEN
Total for check number 119845			200.00			
Check Number 119846						
4616	500350	1	23.00	65605	TEXAS TECH UNIVERSITY	TEXAS TECH CREDIT BY EXAM FOR ENGLISH 3A
Total for check number 119846			23.00			
Check Number 119847						
1996	IN454603	1	79.95	57916	THERAPRO, INC.	#THSO2405 ALIVE/SANDS-ALIVE DELUXE SET
1996	IN454603	2	19.95	57916	THERAPRO, INC.	#THC2898 PLAY/SHAPE-MODEL AND MOLD
1996	IN454603	3	11.99	57916	THERAPRO, INC.	#THC5404 TOOLS FOR THE EARS-EYES - RAINBOMAKER
1996	IN454603	4	11.19	57916	THERAPRO, INC.	SHIPPING
Total for check number 119847			123.08			
Check Number 119848						
1996	224788	1	86.97	66276	THERAPY SHOPPE, INC.	15" FITBALL DISC ITEM# SS7253
1996	224788	2	86.97	66276	THERAPY SHOPPE, INC.	13-1/2 " FITBALL WEDGE ITEM# SS7255
1996	224788	3	48.99	66276	THERAPY SHOPPE, INC.	FIDGET FOOTBANDS XT - 10-PK ITEM# SS7447
1996	224788	4	38.99	66276	THERAPY SHOPPE, INC.	FIDGET FOOTBANDS - 10 PK ITEM# SS7356
1996	224788	5	135.96	66276	THERAPY SHOPPE, INC.	8" VISUAL TIME TIMER ITEM# CL1087
1996	224788	6	39.80	66276	THERAPY SHOPPE, INC.	CRAZY COLOR KEYCHAIN FIDGET ITEM# SS7354
1996	224788	7	27.98	66276	THERAPY SHOPPE, INC.	SELF-CALMING CARDS ITEM# RR7277
1996	224788	8	50.06	66276	THERAPY SHOPPE, INC.	SHIPPING
1996	224788	9	34.99	66276	THERAPY SHOPPE, INC.	THE NEW SOCIAL STORY BOOK ITEM# RR7277
Total for check number 119848			550.71			
Check Number 119849						
1996	A257163	0	125.00	64466	THOMAS TREIMEL	TCHS/CHS SOCCER
1996	A263164	0	140.00	64466	THOMAS TREIMEL	FRHS/BYRON NEL SOCCER
Total for check number 119849			265.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119850						
1996	ILPC-845	2	32.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	UIL JOURNALISM CONTEST PACKAGE (CD ONLY)
1996	ILPC-845	3	7.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	EDITING EXERCISES - PACKAGE OF 25 EXERCISES
Total for check number 119850			39.00			
Check Number 119851						
1956	C.MASON-16	0	475.00	52582	UT ARLINGTON APSI	REG/CARMAN MASON #306
1956	J.RUIZ-16	0	475.00	52582	UT ARLINGTON APSI	REG/JENNA RUIZ 6/13-
1956	R.RUIZ-16	0	475.00	52582	UT ARLINGTON APSI	REG/RICHARD RUIZ6/13-
3976	G.OSSO-16	0	475.00	52582	UT ARLINGTON APSI	TCHS/GABRIEL OSSO6/20
Total for check number 119851			1,900.00			
Check Number 119852						
1996	A259397	0	140.00	60281	JOSE J VILLASENOR	KHS/FRHS BSOCCKER
1996	A269262	0	125.00	60281	JOSE J VILLASENOR	TCHS/CHS SOCCER
Total for check number 119852			265.00			
Check Number 119853						
1996	8043335295	1	14.91	63639	VWR FUNDING, INC.	182977 YTHLENE PIPETS 100 PCK
1996	8043959753	1	118.92	63639	VWR FUNDING, INC.	ITEM # 160567 - DIFFERENTIAL & SYMPATHETIC TUNING FORK SET
1996	8043473124	2	228.22	63639	VWR FUNDING, INC.	365202 BIO-RAD PGLO TRANSFORMATION KIT
1996	8043959753	2	55.39	63639	VWR FUNDING, INC.	ITEM # 470211-154 - TIMING BALL
1996	8043959753	3	24.57	63639	VWR FUNDING, INC.	ITEM # 160503 - ICE MELTING KIT
Total for check number 119853			442.01			
Check Number 119854						
4616	05904	1	69.70	00023294	WAL-MART STORES TEXAS, LLC	BLACK FLAT SHEETS
4616	02180-	1	66.35	00023294	WAL-MART STORES TEXAS, LLC	BLACK FLAT SHEETS
4616	02040-	1	33.38	00023294	WAL-MART STORES TEXAS, LLC	BLACK FLAT SHEETS
4616	00535	1	72.79	00023294	WAL-MART STORES TEXAS, LLC	BLACK FLAT SHEETS
4616	05135	1	244.42	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR MAINSTAGE PRODUCTION FOR KHS THEATRE
1996	08915	1	99.82	00023294	WAL-MART STORES TEXAS, LLC	** DO NOT FAX ** SNACKS FOR HEAD CUSTODIAL MEETING. 50 PEOPLE. 3-18-16 @ TRAINING ROOM FROM 10 AM-1:30PM
Total for check number 119854			586.46			
Check Number 119855						
1996	A269292	0	65.00	55629	DOUG WASIAK	TCHS/BYRON NEL BASEBA

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 119855			65.00			
Check Number 119856						
1996	20025904501	1	20,580.00	62351	WESTERN - BRW PAPER COMPANY, INC.	8.5 X 11 COPY PAPER, WHITE 20# 92 BRIGHT
Total for check number 119856			20,580.00			
Check Number 119857						
1996	MAR 22 16	1	300.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN AND CONSULTANT JAN-JUNE 2016
Total for check number 119857			300.00			
Check Number 119858						
4616	JUDGE/3-4	0	200.00	67208	ROBERT WINCKEL	FRHS/6TH GRADE JUDGE
Total for check number 119858			200.00			
Check Number 119859						
1996	A259384	0	65.00	56796	DOUG WORKMAN	KHS/GUYER BASEBALL
Total for check number 119859			65.00			
Check Number 119860						
1996	1078982	0	115.28	00016380	YOUTHLIGHT, INC	REF. P.O.16007178
1996	1078983	1	34.95	00016380	YOUTHLIGHT, INC	CGBKCD CLASSROOM GUIDANCE GAMES
1996	1078983	2	24.95	00016380	YOUTHLIGHT, INC	BUCSQU THE BUKET SQUAD
1996	1079012	4	51.80	00016380	YOUTHLIGHT, INC	BOUNCY BANDS
1996	1078983	4	14.95	00016380	YOUTHLIGHT, INC	BRAD BRAD LEARNS HOW TO TAKE BITE OUT OF MEANESS
1996	1078983	5	14.95	00016380	YOUTHLIGHT, INC	SQUIRM SQUIRM LEARNS TO BE MINDFUL
1996	1078983	6	14.95	00016380	YOUTHLIGHT, INC	NO RULE THE SCHOOL WITH NO RULES
1996	1078983	7	18.95	00016380	YOUTHLIGHT, INC	WHENMY WHEN MY WORRIES GET TOO BIG
1996	1078983	8	16.95	00016380	YOUTHLIGHT, INC	GREKIO GREAT GROUP GAM,ES FOR KIDS
1996	1078983	9	14.95	00016380	YOUTHLIGHT, INC	PRISC3 PRINCESS PRISCILL AND GREAT BEEZILLA
1996	1078983	10	14.95	00016380	YOUTHLIGHT, INC	SUNNY SUNNYS TIME TO TELL
1996	1078983	11	17.05	00016380	YOUTHLIGHT, INC	SHIPPING
1996	1079012	99	5.18	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 119860			359.86			
Check Number 119861						
1996	1012154	1	2,599.49	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	** DO NOT FAX ** IR PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 119861			2,599.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116970						
4616	6430557	1	186.15	40354	TAYMARK	ITEM # ELEM9829 HOLOGRAPHIC MEDALLION I GRADUATED FROM KINDERGARTEN QTY 85 2.19 EA
4616	6430557	2	84.15	40354	TAYMARK	ITEM # ELEN70VBLG MEDALLION NECK RIBBON BLUE AND GOLD IN COLOR QTY 85 .99 EA
4616	6430557	3	49.99	40354	TAYMARK	SHIPPING AND HANDLING \$49.99
Total for check number V116970			320.29			
Check Number V116971						
1996	1730376-16	0	89.00	56096	ASCD	MBRSHP/JEFF BRADLEY
Total for check number V116971			89.00			
Check Number V116972						
4616	97668334	1	141.60	00001030	SPORT SUPPLY GROUP INC	TWIN CITY PRO BUILDER SOCKS BLACK/GOLD
4616	97668334	2	90.00	00001030	SPORT SUPPLY GROUP INC	TWIN CITY OSK SOCKS BLACK GAME SOCKS
Total for check number V116972			231.60			
Check Number V116973						
4616	A001352783	1	62.59	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 112246. FOR STUDENTS ONLY- SHIRTS FOR FOURTH GRADE STUDENT PROGRAM- RED G200 GILDAN ULTRA 6.1OZ 100 TEE RED-ADULT SMALL
4616	A001352783	2	28.45	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 112246. FOR STUDENTS ONLY- SHIRTS FOR FOURTH GRADE STUDENT PROGRAM- RED G200 GILDAN ULTRA 6.1OZ 100 TEE RED-ADULT MEDIUM
4616	A001352783	3	17.07	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 112246. FOR STUDENTS ONLY- SHIRTS FOR FOURTH GRADE STUDENT PROGRAM- RED G200 GILDAN ULTRA 6.1OZ 100 TEE RED-YOUTH SMALL
4616	A001352783	4	267.43	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 112246. FOR STUDENTS ONLY- SHIRTS FOR FOURTH GRADE STUDENT PROGRAM- RED G200 GILDAN ULTRA 6.1OZ 100 TEE RED-YOUTH MEDIUM
4616	A001352783	5	216.22	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 112246. FOR STUDENTS ONLY- SHIRTS FOR FOURTH GRADE STUDENT PROGRAM- RED G200 GILDAN ULTRA 6.1OZ 100 TEE RED-YOUTH LARGE
4616	A001352783	6	68.28	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 112246. FOR STUDENTS ONLY- SHIRTS FOR FOURTH GRADE STUDENT PROGRAM- RED G200 GILDAN ULTRA 6.1OZ 100 TEE RED-YOUTH XLARGE
Total for check number V116973			660.04			
Check Number V116974						
1996	1216896	1	662.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	33200A FOLLETT INFIGO RECEIPT PRINTER KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1216896	2	149.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	RECEIPT PRINTER THERMAL ROLL
1996	1216896	3	14.72	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SHIPPING
Total for check number V116974			825.72			
Check Number V116975						
2246	1016655-1	1	102.00	65823	NO TEARS LEARNING INC.	ITEM# MFSB LETTERS AND NUMBERS
2246	1016655-1	2	34.00	65823	NO TEARS LEARNING INC.	ITEM#LN CAN DO PRINT
2246	1016655-1	3	51.00	65823	NO TEARS LEARNING INC.	ITEM# DP PRINTING POWER
2246	1016655-1	4	85.00	65823	NO TEARS LEARNING INC.	ITEM#PP MY PRINTING BOOK
2246	1016655-1	5	127.50	65823	NO TEARS LEARNING INC.	ITEM# MPB MY FIRST SCHOOL BOOK
Total for check number V116975			399.50			
Check Number V116976						
1996	15839	1	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER BADGES FOR TEACHERS/ASST. PRINCIPAL
Total for check number V116976			11.50			
Check Number V116977						
1996	1611316	1	99.97	47665	LEARNING A-Z, LLC	READING A-Z 1 CLASSROOM, 1 YEAR RENEWAL
1996	1611316	2	99.98	47665	LEARNING A-Z, LLC	RAZ-KIDS 1 CLASSROOM, 1 YEAR RENEWAL
Total for check number V116977			199.95			
Check Number V116978						
1996	42061639	1	18.96	59879	PATTERSON MEDICAL SUPPLY, INC.	22021 M COVERLET TRIP
1996	42061639	2	25.68	59879	PATTERSON MEDICAL SUPPLY, INC.	22024M COVERLET KNUCKLES
1996	42061639	3	20.40	59879	PATTERSON MEDICAL SUPPLY, INC.	267474 TRIPLE ANTIBIOTIC OINT
1996	42061639	4	61.40	59879	PATTERSON MEDICAL SUPPLY, INC.	48820 STEAM PACK
1996	42061639	5	37.28	59879	PATTERSON MEDICAL SUPPLY, INC.	48920 TERRY COVER NECK
1996	42061639	6	65.92	59879	PATTERSON MEDICAL SUPPLY, INC.	56658340 METRON 2" SQUARE 10 PKS4
1996	42061639	7	28.72	59879	PATTERSON MEDICAL SUPPLY, INC.	269393 TP MASSAGE BALL
1996	42061639	8	35.25	59879	PATTERSON MEDICAL SUPPLY, INC.	110013 HALYARD PF NITRILE GLOVE
1996	42061639	9	35.25	59879	PATTERSON MEDICAL SUPPLY, INC.	110012 HALYARD PF NITRILE GLOVE MD
1996	42061639	10	17.98	59879	PATTERSON MEDICAL SUPPLY, INC.	28055 M TAPE CUTTER SHARK
1996	42061639	11	26.35	59879	PATTERSON MEDICAL SUPPLY, INC.	76441 TAPE CUTTER BLADES SHARK
1996	42061639	12	47.88	59879	PATTERSON MEDICAL SUPPLY, INC.	72111 9" ERGONOMIC HEAVY DUTY BANDGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	42061639	14	45.64	59879	PATTERSON MEDICAL SUPPLY, INC.	240629 FOOBAG MEDIUM
1996	42061639	15	598.67	59879	PATTERSON MEDICAL SUPPLY, INC.	80570 RAPID FORM VAC SPLINT COMPLETE
1996	42061639	16	16.38	59879	PATTERSON MEDICAL SUPPLY, INC.	260154 6X10 YD ELAS BANDAGE
1996	42061639	17	16.36	59879	PATTERSON MEDICAL SUPPLY, INC.	260150 3X4 5YD ELAS BANDAGE
Total for check number V116978			1,098.12			
Check Number V116979						
1996	2190114-00	1	200.00	00014395	M-F ATHLETIC / PERFORM BETTER	POLE VAULT & HIGH JUMP CROSSBARS
1996	2190114-00	2	39.80	00014395	M-F ATHLETIC / PERFORM BETTER	TRACK SPIKES
1996	2190114-00	3	79.90	00014395	M-F ATHLETIC / PERFORM BETTER	OFFICIAL'S HELPER, SET OF 4
1996	2190114-00	4	119.90	00014395	M-F ATHLETIC / PERFORM BETTER	PIT RAKE
1996	2190114-00	5	87.99	00014395	M-F ATHLETIC / PERFORM BETTER	2-WAY RADIO
1996	2190114-00	6	49.90	00014395	M-F ATHLETIC / PERFORM BETTER	360 STOPWATCH
1996	2190114-00	7	59.90	00014395	M-F ATHLETIC / PERFORM BETTER	MEMORY STOPWATCH
1996	2190114-00	99	125.00	00014395	M-F ATHLETIC / PERFORM BETTER	ESTIMATED SHIPPING/HANDLING
Total for check number V116979			762.39			
Check Number V116980						
2406	19091	1	825.00	55864	MORGAN ELECTRIC, INC.	PROVIDE LABOR AND MATERIALS TO CONNECT NEW DOUBLE CONVECTION OVEN AT KELLER MIDDLE SCHOOL
Total for check number V116980			825.00			
Check Number V116981						
4616	61616	1	52.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS 2015-2016 SCHOOL YEAR
Total for check number V116981			52.00			
Check Number V116982						
1996	77376	1	159.90	00013500	PRECISION BUSINESS MACHINES, INC	IPF COLOR PRINTER INK CARTRIDGE - MATTE BLACK #PIPF-102MBK
1996	77376	2	79.95	00013500	PRECISION BUSINESS MACHINES, INC	IPF COLOR PRINTER INK CARTRIDGE - BLACK #PIPF-102BK
1996	77376	3	599.70	00013500	PRECISION BUSINESS MACHINES, INC	PREMIUM MATTE PAPER 170 GSM, 24"X100' #24100-PCM / **BUY 6 ROLLS OF PAPER AND RECEIVE ONE ROLL FREE**
1996	77376	99	58.77	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V116982			898.32			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V116983						
1996	20950	1	215.00	52588	ROMEO MUSIC LLC	SWV466 SAMSON STAGE 466 QUAD VOCAL WIRELESS SYSTEM (HT6X4/SR466) (4) H6 DYNAMIC MICS PRINNCE
Total for check number V116983			215.00			
Check Number V116984						
4616	308102422981	1	329.31	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY # 7780367208 - ITEMS FOR IES STUDENT CLASSROOM LEARNING. ****PLEASE DELIVER WEEK OF MARCH 21, 2016***
Total for check number V116984			329.31			
Check Number V116985						
1996	8292173297	1	121.78	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V116985			121.78			
Check Number V116986						
4616	34602058	1	189.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	SP61 6 INCH SOLID COLOR VINYL BLACK W/BATON GRIP
4616	34602058	2	189.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	SP61 6 INCH SOLID COLOR VINYL PURPLE W/BATON GRIP
Total for check number V116986			378.00			
Check Number V116987						
1996	5204672	1	498.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ITEM # GPS-BTA - GAS PRESSURE SENSOR
1996	5204350	1	183.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GO-LINK GO!LINK INTERFACE
1996	5204350	2	436.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	DFS-BTA DUAL-RANGE FORCE SENSOR
1996	5204350	3	83.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	GPS-BTA GAS PRESSURE SENSOR
1996	5204350	4	14.96	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
1996	5204672	99	12.58	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V116987			1,227.54			
Check Number V116988						
4616	145605	1	24.95	61511	VEX ROBOTICS, INC.	ITEM # 276-1433 - 2-WIRE EXTENSION CABLE 6" (4 PACK)
1996	146491	1	39.98	61511	VEX ROBOTICS, INC.	228-2534 CHAIN AND SPROCKET KIT (BASE)
1996	146491	2	74.95	61511	VEX ROBOTICS, INC.	228-2532 GEAR ADD-ON KIT
4616	145605	3	49.95	61511	VEX ROBOTICS, INC.	ITEM # 276-2193 - MOTOR CONTROLLER 29
1996	146491	3	34.95	61511	VEX ROBOTICS, INC.	228-3821 TURNTABLE BASE PACK (YELLOW)
4616	145605	4	24.95	61511	VEX ROBOTICS, INC.	ITEM # 276-2487 - MOTOR 393 REFURB KIT
1996	146491	4	15.98	61511	VEX ROBOTICS, INC.	228-4706 24 AND 48 TOOTH GEAR PACK (PURPLE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	145605	5	9.98	61511	VEX ROBOTICS, INC.	ITEM # 275-1186 - 45 DEGREE GUSSET (6 PACK)
1996	146491	5	32.97	61511	VEX ROBOTICS, INC.	228-4731 DIFFERENTIAL AND BEVEL GEAR PACK (GREEN)
4616	145605	6	4.99	61511	VEX ROBOTICS, INC.	ITEM # 276-2385 - 8-32 X 0.125" SETSCREW (32-PACK)
1996	146491	6	27.45	61511	VEX ROBOTICS, INC.	228-4696 UNIVERSAL JOINT PACK (ORANGE)
4616	145605	7	31.96	61511	VEX ROBOTICS, INC.	ITEM # 276-2010 - SHAFT COLLAR (16-PACK)
1996	146491	7	10.79	61511	VEX ROBOTICS, INC.	SHIPPING AND HANDLING
4616	145605	99	9.08	61511	VEX ROBOTICS, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V116988 392.93

Check Number V116989

4616	WPS-118967	1	65.00	00002130	MANSON WESTERN CORPORATION	ML-21BB - CONNERS 3 TEACHER LONG FORM
4616	WPS-118967	2	65.00	00002130	MANSON WESTERN CORPORATION	ML-21DD - CONNERS 3 PARENT LONG FORM
4616	WPS-118967	3	65.00	00002130	MANSON WESTERN CORPORATION	ML-21C - CONNERS 3 TEACHER RATING SCALE SHORT
4616	WPS-118967	4	65.00	00002130	MANSON WESTERN CORPORATION	ML-21E - CONNERS 3 PARENT RATING SCALE SHORT
4616	WPS-118967	99	26.00	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING

Total for check number V116989 286.00

Check Date 3/31/2016

Check Number 119862

1996	J000040532	1	1,749.00	66148	123RF LLC	PLEASE SEE ATTACHED INVOICE J000040532 FOR 12 MONTH SUBSCRIPTION TO DOWNLOAD PICTURES AND IMAGES FOR KIDS CUR INST PD
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Total for check number 119862 1,749.00

Check Number 119863

4616	8164	1	390.55	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	99 STUDENT 4TH GRADE SHIRTS
4616	8165	1	227.71	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	99 STUDENT 4TH GRADE SHIRTS
4616	8164	2	309.27	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	98 STUDENT CAMP DAY SHIRTS
4616	8165	2	180.34	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	98 STUDENT CAMP DAY SHIRTS
8676	8165	3	105.81	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	46 CHAPERONE SHIRTS FOR CAMP DAY
8676	8164	3	181.46	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	46 CHAPERONE SHIRTS FOR CAMP DAY
8676	8164	4	15.62	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	3 CHAPERONE SHIRTS FOR CAMP DAY
8676	8165	4	9.11	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	3 CHAPERONE SHIRTS FOR CAMP DAY
8676	8164	5	4.42	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	1 CHAPERONE SHIRT FOR CAMP DAY ON CAMPUS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8676	8165	5	2.57	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	1 CHAPERONE SHIRT FOR CAMP DAY ON CAMPUS
8676	8164	6	12.62	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	4 CHAPERONE SHIRTS FOR CAMP DAY ON CAMPUS
8676	8165	6	7.36	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	4 CHAPERONE SHIRTS FOR CAMP DAY ON CAMPUS
8676	8164	7	35.50	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	9 STAFF SHIRTS FOR CAMP DAY
8676	8165	7	20.70	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	9 STAFF SHIRTS FOR CAMP DAY
8676	8164	8	31.56	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	10 STAFF CAMP SHIRTS FOR CAMP DAY ON CAMPUS
8676	8165	8	18.40	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	10 STAFF CAMP SHIRTS FOR CAMP DAY ON CAMPUS
Total for check number 119863			1,553.00			
Check Number 119864						
1996	31587	1	718.00	00024030	ARTEX OVERHEAD DOOR COMPANY	**DO NOT FAX** DOOR INSTALLATION & SERVICE REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	31657	1	275.00	00024030	ARTEX OVERHEAD DOOR COMPANY	**DO NOT FAX** DOOR INSTALLATION & SERVICE REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
Total for check number 119864			993.00			
Check Number 119865						
1996	846814	1	73.71	00020569	TOM LOFTUS INC.	**DO NOT FAX** LABOR & REPAIRS TO THE GROUNDS DEPARTMENT TRACTORS. TO BE USED DISTRICT WIDE
1996	852323	1	345.16	00020569	TOM LOFTUS INC.	**DO NOT FAX** LABOR & REPAIRS TO THE GROUNDS DEPARTMENT TRACTORS. TO BE USED DISTRICT WIDE
1996	F29522	1	1.11	00020569	TOM LOFTUS INC.	**DO NOT FAX** LABOR & REPAIRS TO THE GROUNDS DEPARTMENT TRACTORS. TO BE USED DISTRICT WIDE
Total for check number 119865			419.98			
Check Number 119866						
4856	179558	1	90.00	66004	BELL'S MUSIC SHOP, INC.	CB3493 CYMBOR PAK
4856	179558	2	165.00	66004	BELL'S MUSIC SHOP, INC.	PK900C PEARL PERCUSSION KIT W/BUILT IN CART CARRYING CASE
Total for check number 119866			255.00			
Check Number 119867						
1996	83	1	2,500.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOL AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
Total for check number 119867			2,500.00			
Check Number 119868						
1996	TCEA 2016	0	64.31	67397	MARLEN L BOZONE	TRV AUSTIN 2/1-2/5
Total for check number 119868			64.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119869						
1996	MAR 11 2016	1	350.00	50059	ASA BURK	KELLER ISD PRE - UIL BAND ADJUDICATION
Total for check number 119869			350.00			
Check Number 119870						
1996	CGR8751	1	746.92	59202	CDW GOVERNMENT LLC	ITEM NUMBER 3427192 HP SB ELITE DISPLAY E221L LED MNT IPS MFG#: F9Z09A8#ABA
1996	CHZ2493	1	456.62	59202	CDW GOVERNMENT LLC	3602535 CANON POWERSHOT ELPH 160 (BLACK)
1996	CHV2569	1	257.38	59202	CDW GOVERNMENT LLC	3602535 CANON POWERSHOT ELPH 160 (BLACK)
1996	CHV2569	2	10.93	59202	CDW GOVERNMENT LLC	2945752 TRANSCEND 8GB SDHC MICRO CLASS 10
1996	CHZ2493	2	19.38	59202	CDW GOVERNMENT LLC	2945752 TRANSCEND 8GB SDHC MICRO CLASS 10
Total for check number 119870			1,491.23			
Check Number 119871						
1996	MAR 11 2016	1	510.00	00014642	DAVID E. BURKS JR	KELLER ISD PRE-UIL RECORDING SERVICES
Total for check number 119871			510.00			
Check Number 119872						
1996	01136031	1	520.00	63098	DECA TEXAS ASSOCIATION	REGISTRATION FOR STUDENTS AND ADVISORS
1996	01136031	2	1,707.52	63098	DECA TEXAS ASSOCIATION	SHERATON MUSIC CITY AIRPORT - HOTEL FOR STUDENTS AND ADVISOR
Total for check number 119872			2,227.52			
Check Number 119873						
4616	XJWTN1F8	1	90.00	00016899	DELL MARKETING LP	ITEM #1023090708224.1 DELL 43 WHR 4-CELL PRIMARY BATTERY
Total for check number 119873			90.00			
Check Number 119874						
1996	259367	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR JULIANA ORCASITAS TO ATTEND "GROWTH VS. COMPLIANCE MINDSET: LEADING FORWARD" AT REGION 11 ON MARCH 1, 2016. SESSION #019191, CONFIRMATION #959301
Total for check number 119874			50.00			
Check Number 119875						
4616	KHS-KISD123	1	890.00	46189	GAIL LYNN JAMES	UIL OAP COSTUME RENTALS FOR "VANYA AND SONIA AND MASHA AND SPIKE"
Total for check number 119875			890.00			
Check Number 119876						
1996	534682270	1	3.61	00022201	FEDERAL EXPRESS CORPORATION	DO NOT FAX OR MAIL VENDOR COPY FED EX SERVICES
1996	534682270	1	85.51	00022201	FEDERAL EXPRESS CORPORATION	FED EX SERVICES
Total for check number 119876			89.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119877						
2446	004984902	1	24.99	58627	GALLS, LLC	RS047 SMITH AND WESSON BLUE STEEL CUFFS NO ENGRAVING
2446	005075563	2	1,061.94	58627	GALLS, LLC	TN281 M4 FLAT TOP OPEN STOCK W/14 IN BARREL
2446	004984902	3	0.20	58627	GALLS, LLC	SHIPPING
2446	005075563	3	8.75	58627	GALLS, LLC	SHIPPING
Total for check number 119877			1,095.88			
Check Number 119878						
2406	9897491859	1	318.88	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9019669473	1	99.18	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9912222958	1	10.24	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9912001972	1	153.72	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9894357657	1	409.90	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 119878			991.92			
Check Number 119879						
1996	3144096	1	95.65	54055	HOME DEPOT CREDIT SERVICE	INCLUDES CONSUMABLES TO BE USED FOR GTT CLASSES. INCLUDES BUT NOT LIMITED TO: WOOD, TELEGRAPHS, STEWS, NAILS, SAW BLADES, INSULATION
Total for check number 119879			95.65			
Check Number 119880						
1996	972255	1	30.54	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES.
1996	144731	1	-1.20	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
Total for check number 119880			29.34			
Check Number 119881						
1996	PARK3/31-4/3	1	20.00	59453	DELL H ISON	CONVENTION CENTER PARKING - FOR TIMBER CREEK HS STUDENTS AND ADVISOR TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON MARCH 31 - APRIL 3, 216
Total for check number 119881			20.00			
Check Number 119882						
7706	600002163	1	2,360.00	53950	JI SPECIALTY SERVICES, INC.	BILL REVIEW, PREAUTHORIZATION, AND NURSE CASE MANAGEMENT SERVICES FOR SEPT. 2015 - AUG. 2016
Total for check number 119882			2,360.00			
Check Number 119883						
1996	ENTF/TCHS-16	0	600.00	54117	LEWISVILLE ISD	TCHS/ONE-ACT PLAY 4/2

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 119883			600.00			
Check Number 119884						
1996	32782	1	572.47	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	32808	1	952.50	00008566	LONE STAR COMMUNICATIONS, INC	SOUND SYSTEM & EQUIPMENT RACK
1996	32808	2	1,122.00	00008566	LONE STAR COMMUNICATIONS, INC	NEW SPEAKERS
Total for check number 119884			2,646.97			
Check Number 119885						
4616	02706	1	66.45	41398	LOWE'S COMPANIES INC	MATERIALS FOR UIL OAP SET - TO INCLUDE, BUT NOT LIMITED TO, RAILING, SPINDLES, HARDWARE, STAIN, BRIDGES, LUMBER, WALL PANELS, ETC.
4616	10095	1	61.60	41398	LOWE'S COMPANIES INC	MATERIALS FOR UIL OAP SET - TO INCLUDE, BUT NOT LIMITED TO, RAILING, SPINDLES, HARDWARE, STAIN, BRIDGES, LUMBER, WALL PANELS, ETC.
Total for check number 119885			128.05			
Check Number 119886						
4616	18495	1	29.85	65465	FORT WORTH COSTUME INC.	THEATRICAL MAKEUP, SPECIAL EFFECTS, COSTUME ACCESSORIES, SPIKE TAPE, ETC. FOR 2015-16 THEATRE PRODUCTIONS.
4616	18682	1	275.35	65465	FORT WORTH COSTUME INC.	THEATRICAL MAKEUP, SPECIAL EFFECTS, COSTUME ACCESSORIES, SPIKE TAPE, ETC. FOR 2015-16 THEATRE PRODUCTIONS.
Total for check number 119886			305.20			
Check Number 119887						
4616	FEB 2016	1	1,250.00	66556	MELISSA ASHLEY MALDONADO	FEBRUARY COLOR GUARD INSTRUCTION
Total for check number 119887			1,250.00			
Check Number 119888						
2246	4153	1	3,500.00	64894	MARILYN FRIEND BRANDON	ON-SITE PROFESSIONAL DEVELOPMENT, CONULTATION AND CLASSROOM OBSERVATIONS ON CO-TEACHING
2246	4153	2	800.00	64894	MARILYN FRIEND BRANDON	TRAVEL COST ASSOCIATED WITH PROFESSIONAL DEVELOPMENT (3 TRIPS @\$1600/TRIP, INCLUDING AIRFARE, HOTEL, GROUND TRANSPORTATION, MEALS, GSO PARKING
Total for check number 119888			4,300.00			
Check Number 119889						
1996	00309042	1	22.98	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	00308954	1	78.95	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES FOR THE MAINTENANCE DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 119889			101.93			
Check Number 119890						
1996	114442	1	329.00	00018460	MITINET, INC.	BSTR12 MARC WIZARD STARRED BUNDLE RENEWAL 12 MONTHS, MARCH 1, 2016-MARCH 1, 2017
Total for check number 119890			329.00			
Check Number 119891						
1996	4515321	0	186.00	49271	THE NAT'L ALLIANCE FOR INSURANCE ED	CERTF BILLY KIDD 4/6
Total for check number 119891			186.00			
Check Number 119892						
1996	MARCH 2016	1	1,031.25	65292	CHI HUE OH	STRING INSTRUCTION FOR KISD STRINGS PROGRAM
Total for check number 119892			1,031.25			
Check Number 119893						
4616	SKI MAR/APRL	0	13,900.00	64745	PANTEGO CAMP THURMAN	CAMP TRUMAN 3/29-4/1
Total for check number 119893			13,900.00			
Check Number 119894						
1996	40048648-00	1	350.97	42647	THE REYNOLDS COMPANY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES. DISTRICT WIDE.
Total for check number 119894			350.97			
Check Number 119895						
1996	MARCH 2016	1	562.50	65606	MARIA D SAENZ	STRINGS INSTRUCTION FOR KISD STRINGS ACADEMY
Total for check number 119895			562.50			
Check Number 119896						
4616	1909	1	1,080.00	65317	SPORTS OFFICIALS UNLIMITED	PAYMENT FOR REFS AT THE FOSSIL HILL BASKETBALL TOURNMANET
4616	1909	2	135.00	65317	SPORTS OFFICIALS UNLIMITED	MILEAGE FEE
4616	1909	3	30.00	65317	SPORTS OFFICIALS UNLIMITED	PAYMENT FOR REFS AT THE FOSSIL HILL BASKETBALL TOURNMANET
Total for check number 119896			1,245.00			
Check Number 119897						
1996	MARCH 2016	1	937.50	49150	IMELDA TECSON	STRINGS INSTRUCTOR FOR KISD PROGRAM
Total for check number 119897			937.50			
Check Number 119898						
4616	ENTF/TSMS-16	0	300.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TSMS/TAEA JR VASE4/16
4616	ENTF/TSMS-16	0	210.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TSMS/JR VASE 4/16/16
Total for check number 119898			510.00			
Check Number 119899						
1996	503603	1	92.00	44980	TEXAS TECH UNIVERSITY	CREDIT BY EXAMINATION FOR 2015 - 2016 SCHOOL YEAR
Total for check number 119899			92.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119900						
4616	114134	1	1,638.00	00014643	MISFITZ, INC.	252 BAND UNIFORMS BLACK PURPLE
4616	114134	2	71.92	00014643	MISFITZ, INC.	8 TUXEDO 2 PC BLACK
4616	114134	3	5.29	00014643	MISFITZ, INC.	1 SPORT COAT BLAK TUXEDO
4616	114134	4	910.00	00014643	MISFITZ, INC.	130 BAND TUXEDO SETS
4616	114134	5	157.51	00014643	MISFITZ, INC.	ENVIRONMENTAL RECOVERY FEE
Total for check number 119900			2,782.72			
Check Number 119901						
1996	13431	1	1,056.25	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX DO NOT EXCEED PO AMOUNT TRANSLATION AND INTERPRETATION SERVICES FOR END OF YEAR CAMPUS MEETINGS
Total for check number 119901			1,056.25			
Check Number 119902						
1996	5428	1	26.98	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS DEBATE IN AUSTIN, TX
1996	5223	1	16.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR THE KELLER HS FCCLA STUDENTS AND ADVISOR TO COME BACK EARLY FROM THE FCCLA REGION II LEADERSHIP COMPETITION IN WACO, TX MAR 3-5 (WILL BE RETURNING EVENING OF MARCH 4)
4616	0443309	1	65.89	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR RENTAL TRUCK (ESTIMATING 726 MILES OF TRAVEL)
1996	8649	1	38.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD NEEDED FOR KHS TENNIS TRAVELING TO ABILENE FOR TOURNAMENT 2/25-2/27 VIA WHITE FLEET
1996	09664525	1	24.29	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TC GIRLS POWERLIFTING TRAVELING VIA WHITE FLEET TO REGIONAL MEET 2/25-2/26
1996	0646133	1	40.86	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS GIRLS POWERLIFTING TRAVELING TO CORPUS CHRISTI 3/17-3/19
1996	0640458	1	29.13	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS DEBATE IN AUSTIN, TX
1996	09656131	1	17.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS GIRLS POWERLIFTING TRAVELING TO CORPUS CHRISTI 3/17-3/19
1996	195226	1	87.57	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING UIL ONE ACT PLAY PROPS TO COMPETITION IN HOUSTON MARCH 4-6, 2016
1996	25070018	1	21.91	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRUCK TRANSPORTING UIL ONE ACT PLAY PROPS TO COMPETITION IN HOUSTON MARCH 4-6, 2016
1996	00007128	1	15.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS BOYS POWERLIFTING TRAVELING VIA WHITE FLEET TO REGIONAL MEET 3/4-3/5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	00233523	1	38.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRANSPORTATION OF SPEECH AND DEBATE STUDENTS TO COMPETITION IN AUSTIN MARCH 9-13, 2016
1996	0513044	1	37.92	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS GIRLS POWERLIFTING TRAVELING TO CORPUS CHRISTI 3/17-3/19
1996	00210650	1	37.31	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR THE CENTRAL HS FBLA ADVISOR AND STUDENT OFFICER TO DRIVE MARCH 2, 2016 TO HOUSTON, TX FOR THE FBLA STATE LEADERSHIP CONFERENCE
1996	0495879	1	30.69	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR WHITE FLEET RENTAL FOR KELLER HS STUDENTS AND ADVISORS TO ATTEND THE UIL STATE FILM FESTIVAL IN AUSTIN TX MARCH H2-3, 2016
Total for check number 119902			529.57			
Check Number 119903						
1996	MLG SEPT-DEC	0	55.83	60154	AUDREY DIANE WILSON YOUNGBLOOD	9/8-12/08 MLG
Total for check number 119903			55.83			
Check Number V116990						
2406	3036639-02	1	20.61	55695	APPLIANCE PARTS DEPOT	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V116990			20.61			
Check Number V116991						
1986	31719	1	1,345.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5000*** TO BE USED FOR CHEMICALS, PARTS & SUPPLIES
Total for check number V116991			1,345.00			
Check Number V116992						
1996	108357155	1	98.89	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SASD4GBB SAN DISK 4 GB SDHC MEMORY CARD CLASS 4
1996	108357155	2	99.75	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WACNIENEL9 WATSON COMPACT AC/DC CHARGER FOR EN-EL9 OR EN-EL9A BATTERY
1996	108357155	4	119.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NICTMSB NIKON DSLR CAMERA AND TABLET MESSENGER BAG
Total for check number V116992			318.49			
Check Number V116993						
4616	114268	1	760.00	42908	BAREFOOT ATHLETICS	29M ROYALBLUE 5.6 OZ., 50/50 HEAVYWEIGHT BLEND T-SHIRT FOR BOYS TRACK STUDENTS-CHRIS ASAFF-SPONSOR SIZES: SMALL-35, MEDIUM-30, LARGE-20, XL-10
4616	114268	2	36.00	42908	BAREFOOT ATHLETICS	29M_2X ROYALBLUE 5.6 OZ, 50/50 HEAVYWEIGHT BLEND T-SHIRT SIZE: XXL-4 FOR BOYS TRACK STUDENTS-CHRIS ASAFF-SPONSOR
Total for check number V116993			796.00			
Check Number V116994						
1996	3201793	1	27.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781438073927 BARRON'S AP SPANISH WITH MP3 CD AND CD-ROM, 8TH ED.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V116994			27.99			
Check Number V116995						
4846	5780824	1	19.16	00009229	DICK BLICK CO	60947-1023 FOAM PIECES SHEET 9X12 ASSRT CLR 10 SHT
4846	5684895	1	279.96	00009229	DICK BLICK CO	22724 DIGITAL DRAW TABLET INTUOS PRO MED
1996	5684895	2	54.95	00009229	DICK BLICK CO	71752-1001 MASTERING PORTRAITURE HC 230PG BOOK
4846	5780824	2	43.08	00009229	DICK BLICK CO	21316-2026 SHARPIE FINE PT MRKR BLACK 36CT TUB
1996	5684895	3	43.96	00009229	DICK BLICK CO	71735-1000 PORTRAIT SCULPTURE HB 214PG BOOK
4846	5780824	3	35.15	00009229	DICK BLICK CO	40417-1071 WONDER-CUT LINOLEUM 4X6 UNMNTD PK12
1996	5684895	5	39.96	00009229	DICK BLICK CO	71735-1003 PORTRAIT SCULPTURE MEN VOL3 DVD
1996	5684895	6	39.96	00009229	DICK BLICK CO	71735-1001 PORTRAIT SCULPTURE ART SCULPTG VOL1 DVD
1996	5684895	7	90.75	00009229	DICK BLICK CO	30360-2009 SNGL END MODEL TOOL 6 SET 8 IN RIBBON
1996	5684895	9	48.42	00009229	DICK BLICK CO	30304-1089 BOXWD CLAY TOOL SETS SET 10 8IN
1996	5684895	10	55.04	00009229	DICK BLICK CO	10204-1005 ALL PURPOSE NEWSPRNT WHT 24X36 500SHT REAM
1996	5684895	11	290.28	00009229	DICK BLICK CO	336576-1009 ARTMOLD KREEMTEX 1 !H GALLON
1996	5747420	12	82.84	00009229	DICK BLICK CO	20752-7005 TWIST ERASE PENCIL GREEN .5MM
1996	5684895	12	349.00	00009229	DICK BLICK CO	23055-1000 SUPER STRENGTH 2X1000 MAILING TAPE
1996	5684895	13	11.42	00009229	DICK BLICK CO	33520-1003 CASTIN CRAFT CASTING !H POLY CATALYST 1OZ
1996	5684895	14	39.96	00009229	DICK BLICK CO	71735-1002 PORTRAIT SCULPTURE ART SCULPTG VOL 2 DVD
Total for check number V116995			1,523.89			
Check Number V116996						
1996	0187250-001	1	570.90	65462	CMBC INVESTMENTS LLC	ITEM # EL41ME10B - CHAIR, MESH, MLTIFXN, HI, BK -
Total for check number V116996			570.90			
Check Number V116997						
1996	5828555	1	1,764.00	00001096	DEMCO, INC.	9 CAFÉ HEIGHT TABLES FOR LIBRARY. SEE ATTACHED QUOTE.
1996	5828555	2	198.00	00001096	DEMCO, INC.	SHIPPING
Total for check number V116997			1,962.00			
Check Number V116998						
1996	312255F-5	0	90.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PO#16006011
1996	336630F-1	1	610.93	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 88 BOOKS WITH FULL CATALOGING AND PROCESSING.
1996	336630-2	1	875.34	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 88 BOOKS WITH FULL CATALOGING AND PROCESSING.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	334547-6	1	1,441.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS DNE 1900 BARCODE 10730453-10730592
4616	334547F-5	1	446.07	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS DNE 1900 BARCODE 10730453-10730592
Total for check number V116998			3,464.86			
Check Number V116999						
4616	1817-140471	1	70.41	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINT AND PAINT SUPPLIES
4616	1817-140014	1	19.08	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINT AND PAINT SUPPLIES
Total for check number V116999			89.49			
Check Number V117000						
2116	1615132	1	1,628.21	47665	LEARNING A-Z, LLC	SEE ATTACHED QUOTE FOR 1 YEAR LICENSE RENEWAL TO RAZ-KIDS.COM FOR 46 CLASSROOMS
2117	1615132	1	2,279.49	47665	LEARNING A-Z, LLC	SEE ATTACHED QUOTE FOR 1 YEAR LICENSE RENEWAL TO RAZ-KIDS.COM FOR 46 CLASSROOMS
Total for check number V117000			3,907.70			
Check Number WT190331						
1996	TIF 2015 TY	0	2,679,362.02	00005926	CITY OF KELLER	TIF TY2015 FY2016
Total for check number WT190331			2,679,362.02			
Check Date 4/1/2016						
Check Number 119904						
4616	1644	1	7.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM # PC54Y NEON ORANGE YS YOUTH PC 5.5OZ 100% COTTON TEE
4616	1644	2	93.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM# PC54 NEON ORANGE AM 5.4OZ 100% COTTON T-SHIRT
4616	1644	3	46.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM# PC54 NEON ORANGE AL 5.4OZ 100% COTTON T-SHIRT
4616	1644	4	61.25	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM# PC54 NEON ORANGE A2XL 5.4OZ 100% COTTON T-SHIRT
4616	1644	5	19.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ITEM# PC54 NEON ORANGE A4XL 5.4OZ 100% COTTON T-SHIRT
Total for check number 119904			228.00			
Check Number 119905						
1996	4-63005 FEB	1	342.07	00023856	AMERICAN EXPRESS - 94-63005	HOTEL FOR DEBORAH CARTWRIGHT ATTENDING THE LASERFICHE EMPOWER CONFERENCE 2016 LONG BEACH, CA
Total for check number 119905			342.07			
Check Number 119906						
1996	MARCH 2016	1	1,687.50	43430	JONI BACZEWSKI	STRINGS INSTRUCTION AND LEAD FOR KISD STRINGS ACADEMY
Total for check number 119906			1,687.50			
Check Number 119907						
1996	234764	1	300.00	53038	BIO COMPANY INC.	FP0709D 7"-9" DOUBLE PRESERVED FETAL PIGS
1996	234764	99	54.60	53038	BIO COMPANY INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 119907			354.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119908						
1996	REG/KHS-16	0	225.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	BPA NATIONAL COMPETIT
1996	REG/KHS-16	0	520.00	00014342	BUSINESS PROFESSIONALS OF AMERICA	KHS/BPA COMP 5/5-9/16
Total for check number 119908			745.00			
Check Number 119909						
4616	IES/SEUSSICA	0	660.00	00002651	CASA MANANA MUSICALS INC	IES/STUDENT ADM SEUSS
4616	IES/SEUSSIC	0	75.00	00002651	CASA MANANA MUSICALS INC	IES/CHAPERONE SEUSSIC
Total for check number 119909			735.00			
Check Number 119910						
1996	CGK7383	1	293.99	59202	CDW GOVERNMENT LLC	10 BROTHER SCANNERS FOR HS, MS, INTER, & ES CAMPUSES.
1996	CFX8298	1	2,645.91	59202	CDW GOVERNMENT LLC	10 BROTHER SCANNERS FOR HS, MS, INTER, & ES CAMPUSES.
1956	CGW3174	1	1,304.56	59202	CDW GOVERNMENT LLC	ITEM 3763233 LNC CARRIER 30 CHARGE CART FOR CHS, KHS, TCHS, FRHS
1956	CGH4093	1	5,815.44	59202	CDW GOVERNMENT LLC	ITEM 3763233 LNC CARRIER 30 CHARGE CART FOR CHS, KHS, TCHS, FRHS
1956	CGH4093	2	5,856.30	59202	CDW GOVERNMENT LLC	ITEM 3467217 SAM CHROME BOOKS FOR CHS
1956	CGW3174	2	1,313.70	59202	CDW GOVERNMENT LLC	ITEM 3467217 SAM CHROME BOOKS FOR CHS
1956	CGW3174	3	1,313.70	59202	CDW GOVERNMENT LLC	ITEM 3467217 SAM CHROME BOOKS FOR KHS
1956	CGH4093	3	5,856.30	59202	CDW GOVERNMENT LLC	ITEM 3467217 SAM CHROME BOOKS FOR KHS
1956	CGW3174	4	1,313.70	59202	CDW GOVERNMENT LLC	ITEM 3467217 SAM CHROME BOOKS FOR TCHS
1956	CGH4093	4	5,856.30	59202	CDW GOVERNMENT LLC	ITEM 3467217 SAM CHROME BOOKS FOR TCHS
1956	CGW3174	5	1,313.70	59202	CDW GOVERNMENT LLC	ITEM 3467217 SAM CHROME BOOKS FOR FRHS
1956	CGH4093	5	5,856.30	59202	CDW GOVERNMENT LLC	ITEM 3467217 SAM CHROME BOOKS FOR FRHS
1956	CGH4093	6	624.84	59202	CDW GOVERNMENT LLC	ITEM 3577022 ACAD GOOGLE CHROM OS MGT FOR CHS
1956	CGW3174	6	140.16	59202	CDW GOVERNMENT LLC	ITEM 3577022 ACAD GOOGLE CHROM OS MGT FOR CHS
1956	CGW3174	7	140.16	59202	CDW GOVERNMENT LLC	ITEM 3467217 SAM CHROME BOOKS FOR KHS
1956	CGH4093	7	624.84	59202	CDW GOVERNMENT LLC	ITEM 3467217 SAM CHROME BOOKS FOR KHS
1956	CGW3174	8	140.16	59202	CDW GOVERNMENT LLC	ITEM 3467217 SAM CHROME BOOKS FOR TCHS
1956	CGH4093	8	624.84	59202	CDW GOVERNMENT LLC	ITEM 3467217 SAM CHROME BOOKS FOR TCHS
1956	CGW3174	9	140.16	59202	CDW GOVERNMENT LLC	ITEM 3467217 SAM CHROME BOOKS FOR FRHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1956	CGH4093	9	624.84	59202	CDW GOVERNMENT LLC	ITEM 3467217 SAM CHROME BOOKS FOR FRHS
Total for check number 119910			41,799.90			
Check Number 119911						
1996	MLG FEB 2016	0	25.06	51038	CHRISTY KAYE TAYLOR	MLG 02/02/16-02/24/16
Total for check number 119911			25.06			
Check Number 119912						
1996	MLG FEB 2016	0	128.41	65532	SARAH NICOLE CLEMENTS	MLG 02/01/16-02/29/16
Total for check number 119912			128.41			
Check Number 119913						
1996	237172	0	125.00	49978	COALITION OF READING & ENGLISH	REG/AUDREY WILSON-YOU
1996	237173	0	125.00	49978	COALITION OF READING & ENGLISH	REG/JOANNA RATLIFF4/2
Total for check number 119913			250.00			
Check Number 119914						
8656	MARCH 2016	1	900.00	64852	BROCKTON CONWELL	PERCUSSION INSTRUCTION FOR MONTH OF MARCH, 2016 PER ATTACHED CONTRACT.
Total for check number 119914			900.00			
Check Number 119915						
1996	A265270	0	65.00	60554	MICHAEL E. COPELAND	KHS/CHS BASEBALL
Total for check number 119915			65.00			
Check Number 119916						
6706	14260.000-18	1	23,073.78	52240	CORGAN ASSOCIATES	ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS.
Total for check number 119916			23,073.78			
Check Number 119917						
1996	1483717-00	1	1,331.71	00005113	COWTOWN MATERIALS INC	** DO NOT FAX ** W/H PURCHASING CEILING TILES FOR DISTRICT WIDE USAGE. 5/8" 2X2 CORTEGA. ITEM #A770
1996	1483717-00	2	1,315.58	00005113	COWTOWN MATERIALS INC	5/8" 2X4 CORTEGA CELING TILES, ITEM #A769
Total for check number 119917			2,647.29			
Check Number 119918						
1996	A265265	0	65.00	62599	THOMAS J COX, III	KHS/CHS BASEBALL
Total for check number 119918			65.00			
Check Number 119919						
1996	MARCH 2016	1	1,625.00	44884	MICHELLE CROSBY	STRING INSTRUCTION AND LEAD FOR KISD STRINGS ACADEMY
Total for check number 119919			1,625.00			
Check Number 119920						
1996	90408275	1	140.00	62321	CURRICULUM ASSOCIATES, LLC	RS13482.1- STAAR READY TEST PRACTICE SCIENCE GRADE 5 STUDENT WORKBOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	90408275	2	6.00	62321	CURRICULUM ASSOCIATES, LLC	RS13482.9- STAAR READY TEST PRACTICE SCIENCE GRADE 5 TEACHER GUIDE
1996	90408275	99	17.52	62321	CURRICULUM ASSOCIATES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 119920			163.52			
Check Number 119921						
4616	DEPOSIT/FRES	0	50.00	00018784	DALLAS WORLD AQUARIUM	FRES/DEP 3RD GR 6/1/
Total for check number 119921			50.00			
Check Number 119922						
4616	FEB 2016 LES	0	112.00	64580	MICAELA DAVILA	TCHS/FEB 2016 LESSONS
Total for check number 119922			112.00			
Check Number 119923						
1996	201602081591	1	398.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2015-AUGUST 2016
1996	201602082850	1	1.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2015-AUGUST 2016
Total for check number 119923			399.00			
Check Number 119924						
1996	MAR 2016	1	1,250.00	49064	ALAN M DUNN	PERCUSSION INSTRUCTION - TCHS BAND STUDENTS
Total for check number 119924			1,250.00			
Check Number 119925						
4616	91287166	0	354.78	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS DRAMA FT FEB2016
4616	91287166	0	283.94	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS CHOIR FT FEB2016
Total for check number 119925			638.72			
Check Number 119926						
4616	58697/ADD	0	85.00	55777	EDUCATION IN ACTION	FRES/EXTRA STUD AUSTI
Total for check number 119926			85.00			
Check Number 119927						
4616	0406740-IN	1	114.95	00023874	TOYS FOR SPECIAL CHILDREN, INC	#786 WIRELESS GUMBALL SWITCH
4616	0406740-IN	2	205.95	00023874	TOYS FOR SPECIAL CHILDREN, INC	#1167 IPAD WIRELESS TWO SWITCH
4616	0406740-IN	3	141.95	00023874	TOYS FOR SPECIAL CHILDREN, INC	#464- TALL LIGHT SWITCH & SAY IT PLAY IT (YELLOW)
4616	0406740-IN	4	94.95	00023874	TOYS FOR SPECIAL CHILDREN, INC	#742- MUSICAL FAN SWITCH WITH LIGHTS
4616	0407566-IN	5	59.95	00023874	TOYS FOR SPECIAL CHILDREN, INC	#2253Z- BUMP N BUBBLES ROBOT
4616	0406740-IN	99	55.00	00023874	TOYS FOR SPECIAL CHILDREN, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 119927			672.75			
Check Number 119928						
1996	UZTX1XQ5N5	0	40.58	67395	WILLIAM FLADVID	FNGRPRNT WIL FLADVID
Total for check number 119928			40.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119929						
1996	MLG 3/9/16	0	30.35	48182	JENNIFER TOEPPERWEIN FLEMING	MLG MARCH 9, 2016
Total for check number 119929			30.35			
Check Number 119930						
1996	MARCH 2016	1	937.50	66708	PEGGY HARRISON	ORCHESTRA INSTRUCTION FOR KISD STRINGS PROGRAM
Total for check number 119930			937.50			
Check Number 119931						
1996	MAR 19-31,16	1	1,750.00	64808	DANIEL ROBERT HARTSELLE	GUARD DIRECTOR - CHS STUDENTS
Total for check number 119931			1,750.00			
Check Number 119932						
1996	MLG DEC-FEB	0	101.26	41606	AMY LEANNE HAYNES	MLG 12/01/16-02/24/16
Total for check number 119932			101.26			
Check Number 119933						
1996	1972955	1	50.00	54055	HOME DEPOT CREDIT SERVICE	FUNDS NOT TO EXCEED \$1000.00 FOR MICROWAVES, COFFEE MAKERS, ETC. IN THE PRESS BOX
1996	2972167	1	14.52	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, HARDWARE, INCIDENTALS, BLDG MATERIALS, TOOLS, TAPE, GLUE, CASTERS ,HINGES SCREWS, NAILS, SANDPAPER, PVC PIPE & FUSES
Total for check number 119933			64.52			
Check Number 119934						
1996	9973034	1	542.94	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
Total for check number 119934			542.94			
Check Number 119935						
1996	A263178	0	125.00	41374	GARY HOOD	FRHS/TCHS BASEBALL
Total for check number 119935			125.00			
Check Number 119936						
1996	A257183	0	65.00	67351	LUIS JARAMILLO	TCHS/FRHS BASEBALL
1996	A265268	0	65.00	67351	LUIS JARAMILLO	KHS/CHS BASEBALL
Total for check number 119936			130.00			
Check Number 119937						
1996	0236179	1	4,260.30	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0240028	1	3,258.33	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0236182	1	325.02	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0236181	1	1,745.73	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0236180	1	35.48	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0240137	1	316.26	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0236178	1	18,445.00	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0236176	1	296.65	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0236175	1	67.68	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0240136	1	157.60	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0240135	1	152.31	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
Total for check number 119937			29,060.36			
Check Number 119938						
1996	MLG FEB 2016	0	16.52	42342	KELLY L COCKRILL	MLG 02/01/16-02/29/16
Total for check number 119938			16.52			
Check Number 119939						
4616	21544	1	805.00	62864	KIMBERLY R. SUTTON	SUDLER SHIELD CUSTOM PATCHES FOR KHS BAND STUDENTS
Total for check number 119939			805.00			
Check Number 119940						
1996	A262812	0	115.00	59091	KEITH ALLEN KING	KHS/BYRON NEL SOFTBAL
Total for check number 119940			115.00			
Check Number 119941						
4616	027578	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	024995	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	146128	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00. FOOD, DRINKS FOR STUDENTS HELPING WITH THE INSTRUMENT SELECTION/EVALUTION AT BCI ON 3-31-2016 AND 4-1-2016 FROM 5:30-7:30. RYAN GAUGHAN-SPONSOR.
1996	096488	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	067919	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHIPS, DIP, CANDY, COOKIES, FRUIT, DRINK FOR 38 PEOPLE FOR FACULTY MEETING ON 3/22/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	096163	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF SUPPLIES NEEDED FOR PROJECTS IN THE SCIENCE CLASSES AT FOSSIL HILL MIDDLE SCHOOL, GRADES 7 & 8.
1996	087966	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	096017	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PUCHASE OF SUPPLIES NEEDED FOR PROJECTS IN THE SCIENCE CLASSES AT FOSSIL HILL MIDDLE SCHOOL FOR 7TH & 8TH GRADE STUDENTS
1996	156652	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	279041	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAAR TESTING FOR 4TH GRADE 120 STUDENTS ON TUESDAY, 3/29/16
1996	050771	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	036273	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$250 TO KROGER FOR VARIOUS SNACKS TO INCLUDE BUT NOT LIMITED TO GOLDFISH, CRACKERS, CHEX MIX FOR AWARD SNACKS DURING STAAR TESTING WEEK
Total for check number 119941			0.00			
Check Number 119942						
1996	MLG FEB 2016	0	186.73	58536	LINDSEY SUZANNE GEASLAND	MLG 02/01/16-02/29/16
Total for check number 119942			186.73			
Check Number 119943						
4616	49118	1	347.16	00012328	ABC FLAG ACQUISITION CORP.	5' X 3' CUSTOM SILKSCREENED BANNER WITH APPLIQUED BORDER
4616	49118	99	11.84	00012328	ABC FLAG ACQUISITION CORP.	ESTIMATED SHIPPING/HANDLING
Total for check number 119943			359.00			
Check Number 119944						
1996	32633	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 119944			216.00			
Check Number 119945						
2406	02662	1	38.82	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02622	1	10.70	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02366	1	10.92	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02821	1	39.88	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02789	1	59.35	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 119945			159.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119946						
1996	MLG MAR 2016	0	25.60	63966	MELANIE C MAINE	MLG 03/25/16
Total for check number 119946			25.60			
Check Number 119947						
1996	MLG FEB 2016	0	0.00	55657	MANDEE GAIL WILKINSON	MLG 02/01/16-02/29/16
1996	MLG JAN 2016	0	0.00	55657	MANDEE GAIL WILKINSON	MLG 01/06/16-01/29/16
Total for check number 119947			0.00			
Check Number 119948						
6306	MARCH 2016	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING SERVICES FOR 2015-2016 SCHOOL YEAR
Total for check number 119948			3,500.00			
Check Number 119949						
1996	00308940	1	29.85	00001544	MCDONNELL BUILDING MATERIALS CO INC	SUPPLIES FOR TIMBERCREEK HIGH SCHOOL CTE: AGRICULTURE, FFA
Total for check number 119949			29.85			
Check Number 119950						
4616	LIBRARYFINES	0	15.20	67396	SONJA MESSENGER	FRES/REF LIBRARY FINE
Total for check number 119950			15.20			
Check Number 119951						
4616	530014	0	7.44	58810	MIXED BAG DESIGNS, INC	KISD HON CHOIR BALANC
Total for check number 119951			7.44			
Check Number 119952						
1996	ROBINSON-16	0	350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	REG/TISHARA 10/6-7/16
Total for check number 119952			350.00			
Check Number 119953						
1996	MARCH 2016	1	2,100.00	65162	JORGE Y. MORALES	COLORGUARD INSTRUCTION FOR FRHS BAND STUDENTS
Total for check number 119953			2,100.00			
Check Number 119954						
4616	TVMS 032516	1	7.50	00008886	PIZZA BROTHERS, INC.	1 LARGE PEPPERONI PIZZA
4616	TVMS 032516	2	7.50	00008886	PIZZA BROTHERS, INC.	1 LARGE CHEESE PIZZA
4616	TVMS 032516	3	7.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE AND TIP
Total for check number 119954			22.00			
Check Number 119955						
1996	53678	1	230.60	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2015-16 SCHOOL YEAR
1996	53678	1	213.46	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR 2015-16 SCHOOL YEAR
Total for check number 119955			444.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119956						
8676	3413	0	47.89	00024210	MY BLOOMIN SHOP	HLES/FLOWERS STFF MBR
8676	3412	0	64.13	00024210	MY BLOOMIN SHOP	NRES/CHRISTI R. BABY
Total for check number 119956			112.02			
Check Number 119957						
8656	MBRSH/CHS-16	0	125.00	00011792	NATIONAL ART EDUCATION ASSOCIATION	CHS/MRSHP-SPONSHP-16
Total for check number 119957			125.00			
Check Number 119958						
8656	0010201706	0	350.00	43775	VARSITY SPIRIT CORP.	TSMS/DEPOSIT NCA 5/21
Total for check number 119958			350.00			
Check Number 119959						
4616	YRBK MBR 16	1	99.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	TO PAY FOR YEARBOOK MEMBERSHIP
4616	YRBK MBR 16	2	35.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	JUDGE CRITIQUE
Total for check number 119959			134.00			
Check Number 119960						
8656	147314	0	35.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	TCHS/SPRNG MBRSH 16
Total for check number 119960			35.00			
Check Number 119961						
4616	226536580	0	3.46	58883	NORTH TEXAS TOLLWAY AUTHORITY	ID#747104385 BUS OPS
Total for check number 119961			3.46			
Check Number 119962						
4616	DEPOSIT PWHI	1	150.00	61389	BRADLEY WAYNE WHITE	DEPOSIT CHECK FOR PARKWOOD HILL HONOR CHOIR STUDENTS MAY 21.2016 - MUSIC FESTIVAL FEE- SEE ATTACHED
Total for check number 119962			150.00			
Check Number 119963						
4616	2074290	1	150.00	46884	PLAYSCRIPTS INC	PERFORMANCE FEE FOR CRUSHED
4616	2074290	2	179.82	46884	PLAYSCRIPTS INC	STANDARD EDITIONS
4616	2074290	99	7.80	46884	PLAYSCRIPTS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 119963			337.62			
Check Number 119964						
8676	REIMBUR3/24	0	15.11	60434	TRICIA LYNNE POOLE	NRES/EASTER EGGS/CAND
Total for check number 119964			15.11			
Check Number 119965						
1996	MLG FEB 2016	0	61.15	55085	KIMBERLY GAYLE POWELL	MLG 02/01/16-02/29/16
Total for check number 119965			61.15			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119966						
4616	00011207	1	765.40	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	GILDAN PERFORMANCE RED T-SHIRTS
Total for check number 119966			765.40			
Check Number 119967						
1996	MLG MAR 2016	0	37.37	00022100	ROBIN L BARR	MLG 03/03/16-03/31/16
Total for check number 119967			37.37			
Check Number 119968						
1996	A270560	0	115.00	48232	MARCUS RODRICK	FRHS/CHS SOFTBALL
Total for check number 119968			115.00			
Check Number 119969						
1996	A268798	0	70.00	61653	KENNETH SAYLES JR	CHS/KHS SOFTBALL
Total for check number 119969			70.00			
Check Number 119970						
1996	A262818	0	115.00	64692	GARY SCHMIDT JR	KHS/DENTON RYAN SOFTB
Total for check number 119970			115.00			
Check Number 119971						
1996	A262817	0	115.00	66036	GARY SCHMIDT SR	KHS/DENTON RYAN SOFTB
Total for check number 119971			115.00			
Check Number 119972						
1996	OT10360	1	10,800.00	46731	THE JUNE SHELTON SCHOOL &	CONTRACT SERVICES FOR NEW DYSLEXIA TEACHERS - TRAINING DAY 4-11, SEE ATTACHED CONTRACT
1996	OT10370	1	4,125.00	46731	THE JUNE SHELTON SCHOOL &	MULTISENSORY STRUCTURED LANGUAGE TRAINING FOR KELLER ISD DYSLEXIA SERVICES
Total for check number 119972			14,925.00			
Check Number 119973						
1996	A268788	0	140.00	64945	TRAVIS SHERLOCK	CHS/KHS SOFTBALL
Total for check number 119973			140.00			
Check Number 119974						
4616	270639	1	19.42	48808	SODEXO, INC. & AFFILIATES	CASE OF CRACKERS FOR STUDENTS IN CLASS AND AFTER SCHOOL
4616	270641	1	19.42	48808	SODEXO, INC. & AFFILIATES	KEEBLER SALTINE CRACKERS
4616	270636	1	106.72	48808	SODEXO, INC. & AFFILIATES	ITEM #3732153 ANIMAL CRACKERS
4616	270635	1	54.66	48808	SODEXO, INC. & AFFILIATES	ITEM 3735110 CRACKERS GOLD FISH, WHOLE GRAIN ONE BOX OF 300.
1996	270637	1	352.04	48808	SODEXO, INC. & AFFILIATES	PLEASE SEE ATTACHED ORDER FOR STAAR SNACKS FOR STUDENTS ON TESTING DAYS
1996	270638	1	54.66	48808	SODEXO, INC. & AFFILIATES	ITEM # 3735110 - CRACKERS GOLD FISH
1996	270634	1	160.08	48808	SODEXO, INC. & AFFILIATES	CRACKERS, KEEBLER ANIMAL CRACKERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	270635	2	45.29	48808	SODEXO, INC. & AFFILIATES	ITEM # 3766510 CRACKERS GOLD FISH, PRETZEL, WHOLE GRAIN ONE BOX OF 300
4616	270636	2	109.32	48808	SODEXO, INC. & AFFILIATES	ITEM #3735110 GOLD FISH CRACKERS
1996	270634	2	193.80	48808	SODEXO, INC. & AFFILIATES	BOTTLED WATER
1996	270638	2	72.22	48808	SODEXO, INC. & AFFILIATES	ITEM 3730002 - CRACKER, CHEEZ IT'S
4616	270636	3	90.58	48808	SODEXO, INC. & AFFILIATES	ITEM #3766510 GOLD FISH PRETZELS
4616	270635	3	30.82	48808	SODEXO, INC. & AFFILIATES	ITEM # 3738945 TEDDY GRAHAM CRACKERS, 1.5 OZ, CHOCOLATE ONE BOX OF 150
4616	270636	4	108.33	48808	SODEXO, INC. & AFFILIATES	ITEM #3730002 CHEEZ IT'S CRACKERS
4616	270636	5	61.64	48808	SODEXO, INC. & AFFILIATES	ITEM #3738945 TEDDY GRAHAM CRACKERS
4616	270636	6	560.00	48808	SODEXO, INC. & AFFILIATES	JUICE
Total for check number 119974			2,039.00			
Check Number 119975						
4616	FEB 2016 LES	0	144.00	64579	ROY SWANEY	TCHS/ FEB 2016 LESSON
Total for check number 119975			144.00			
Check Number 119976						
3976	MICH DIX-16	0	475.00	59449	TCU ADVANCED PLACEMENT	FRHS/REG MICHAEL 6/20
Total for check number 119976			475.00			
Check Number 119977						
6606	2465201-IN	1	7,435.29	49763	TECHNOLOGY FOR EDUCATION LLC	VOICE GATEWAYS PER ATTACHED QUOTE
Total for check number 119977			7,435.29			
Check Number 119978						
1996	ENTF/TMS-16	0	135.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TMS/VASE ID#76548
1996	ENTF/TMS-16	0	150.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TMS/TAEA VASE #84132
Total for check number 119978			285.00			
Check Number 119979						
4616	ENTF/BCI-16	0	974.00	52009	TEXAS CIVIL WAR MUSEUM	BCIS/5TH FLD TR 4/13-
Total for check number 119979			974.00			
Check Number 119980						
8656	ENTF/FRHS-16	0	78.00	00023007	TEXAS FCCLA	FRHS/BAL DUE #11128
Total for check number 119980			78.00			
Check Number 119981						
1996	J.ADAMS-16	0	145.00	00003914	TEXAS LIBRARY ASSOCIATION	MBRSH/JANET ADAMS
Total for check number 119981			145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119982						
1996	AR3299	0	200.00	60785	PARK PLACE PUBLICATIONS, LP	REG/LESA SHOCKLEE4/13
1996	AR3281	1	400.00	60785	PARK PLACE PUBLICATIONS, LP	REGISTRATION FEE FOR STACIE MEADOWS AND BRENDA RIEBKES TO ATTEND CONFERENCE ON SPECIAL EDUCATION LAW ON APRIL 13TH.
Total for check number 119982			600.00			
Check Number 119983						
4616	20838599/FEB	0	31.00	52478	TEXAS TOLLWAYS	ACCT#20838599 BUS OPS
Total for check number 119983			31.00			
Check Number 119984						
4616	043016/DEPOS	0	300.00	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	TMS/CHEER BANQ 4/30/
Total for check number 119984			300.00			
Check Number 119985						
1996	A262811	0	115.00	56260	DARRYL R THOMPSON	KHS/BYRON NEL SOFTBAL
1996	A268800	0	70.00	56260	DARRYL R THOMPSON	CHS/KHS SOFTBALL
Total for check number 119985			185.00			
Check Number 119986						
4616	UIL CLINICS	0	0.00	52450	CHERRIE TOWNSEND	TSMS/2/23&25/16
Total for check number 119986			0.00			
Check Number 119987						
1996	13532	1	570.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX DO NOT EXCEED PO AMOUNT TRANSLATION AND INTERPRETATION SERVICES FOR END OF YEAR CAMPUS MEETINGS
Total for check number 119987			570.00			
Check Number 119988						
1996	MLG JAN 2016	0	85.16	66311	KIMBERLY JEANNE TRAVIS	MLG 01/06/16-01/28/16
1996	MLG FEB 2016	0	83.21	66311	KIMBERLY JEANNE TRAVIS	MLG 02/01/16-02/26/16
Total for check number 119988			168.37			
Check Number 119989						
1996	201601-ST	1	2,400.00	48292	STEPHEN TURNER	COLORGUARD INSTRUCTION FOR THE KHS BAND
1996	201501-ST	1	2,400.00	48292	STEPHEN TURNER	COLORGUARD INSTRUCTION FOR THE KHS BAND
Total for check number 119989			4,800.00			
Check Number 119990						
1996	BES POSTAGE	1	98.00	00018064	UNITED STATES POSTAL SERVICE	POSTAGE STAMPS FOR MAILING LETTERS HOME TO STUDENTS
Total for check number 119990			98.00			
Check Number 119991						
4616	FEB 2016 LES	0	219.00	62545	MARI ESABEL VALVERDE	TCHS/FEB 2016 LESSONS
Total for check number 119991			219.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 119992						
6706	12-1474.00	1	7,537.64	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND RENOVATIONS & BUILDING ADDITIONS TO KHS
6706	11-1475.00	1	8,632.02	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND RENOVATIONS & CLASSROOM ADDITIONS TO BCI
6656	12-1474.00	2	23,385.66	00001660	VLK ARCHITECTS, INC.	
Total for check number 119992			39,555.32			
Check Number 119993						
8676	AFCA 2016	0	266.88	67418	BRYAN VOLK	TRV SA, TX 1/9-11
Total for check number 119993			266.88			
Check Number 119994						
1996	A263176	0	125.00	54923	CHRISTIAN WATSON	FRHS/TCHS BASEBALL
Total for check number 119994			125.00			
Check Number 119995						
1996	MARCH 2016	1	1,250.00	66048	DESTINY WHITE	COLORGUARD INSTRUCTION FOR THE KHS BAND
Total for check number 119995			1,250.00			
Check Number 119996						
1996	MLG JAN 2016	0	120.58	55577	JENNIFER C WRIGHT	MLG 01/05/16-01/29/16
1996	MLG FEB 2016	0	161.73	55577	JENNIFER C WRIGHT	MLG 02/01/16-02/29/16
Total for check number 119996			282.31			
Check Number V117001						
1996	4376746042	1	120.00	00005868	APPLE COMPUTER INC	HHTK2LL.A - SPHERO DARKSIDE OLLIE - BLACK
1996	4377346100	2	184.00	00005868	APPLE COMPUTER INC	HHRX2VC/A - WONDER WORKSHOP DASH AND DOT ROBOT PACK
1996	4376712552	3	74.00	00005868	APPLE COMPUTER INC	HHRY2LL/A - WONDER WORKSHOP WONDER ASSESSORY PACK
Total for check number V117001			378.00			
Check Number V117002						
1996	D.HADLEY-16	0	239.00	56096	ASCD	FRHS/DAVE #1684285
Total for check number V117002			239.00			
Check Number V117003						
1996	108040940	1	439.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	EPSON ULTRACHROME K3 MATTE BLACK 8-CARTRIDGE INK SET FOR STYLUS PRO 4880 ...
1996	108040940	2	64.29	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	INKPRESS MEDIA LUSTER PAPER (11 X 14", 100 SHEETS)
1996	108040940	3	19.29	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	INKPRESS MEDIA LUSTER PAPER (11 X 14", 20 SHEETS)
Total for check number V117003			523.53			
Check Number V117004						
1996	5662377	1	119.85	00009229	DICK BLICK CO	ITEM # 23605-0000 - GLUE GUN REG TRIGFED REG TRIGGER FED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5662377	2	28.62	00009229	DICK BLICK CO	ITEM # 23604-1104 - GLUE STICKS REG 4IN HOT 5LB
1996	5662377	3	17.24	00009229	DICK BLICK CO	ITEM # 33403-1005 - DARK ANNEALED WIRE 5LB 18GA
1996	5662377	4	112.50	00009229	DICK BLICK CO	ITEM # 33083-1010 - FPC TOOLS MINI LONG NECK PLIER
1996	5662377	5	45.72	00009229	DICK BLICK CO	ITEM # 03068-1010 - PLASTIC PALETTES EA WELL W/COVER EA
1996	5748068	6	42.48	00009229	DICK BLICK CO	ITEM # 03105-1003 - RICHESON PLSTC KNIFE 3IN TROWEL
Total for check number V117004			366.41			
Check Number V117005						
1996	5833453	1	29.40	00001096	DEMCO, INC.	P12817850 ULTRA AGGRESSIVE LABEL PROTECTORS
1996	5833453	2	29.74	00001096	DEMCO, INC.	P167378700 SCOTCH FIBER FILM TAPE 1/2 INCH
1996	5833453	3	11.47	00001096	DEMCO, INC.	P12670230 CRYSTAL CLEAR TAPE
1996	5833453	4	20.56	00001096	DEMCO, INC.	P16471150 REDDI CORNER CLEAR POLYESTER
1996	5833453	5	14.78	00001096	DEMCO, INC.	P16471060 BOOK REPAIR WINGS CLEAR
1996	5833453	6	18.44	00001096	DEMCO, INC.	P12802370 PLASTIC SHELF MARKERS
1996	5833453	7	8.67	00001096	DEMCO, INC.	P17099210 7-5/8 OZ ELMER'S GLUE ALL
1996	5833453	8	44.63	00001096	DEMCO, INC.	P13022010 READ WALL CLOCK 12 IN. DIAMETER
Total for check number V117005			177.69			
Check Number V117006						
2406	94719946	1	170.50	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	940201474	1	74.13	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94181938	1	85.20	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94183706	1	117.86	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94187134	1	39.19	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94194271	1	366.81	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94194272	1	74.48	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94199547	1	42.60	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94201476	1	173.52	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94179947	1	146.89	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V117006			1,291.18			
Check Number V117007						
1996	SO-44275	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	REPAIR-IPAD #341424-QUOTE SQ-04227

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	SO-44270	2	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR #401010-QUOTE SQ04228
1996	SO-44267	3	129.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK REPAIR-QUOTE SQ-04219
1996	SO-44266	4	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD REPAIR #207332-QUOTE SQ-04230
Total for check number V117007			469.00			
Check Number V117008						
1996	0263256	1	309.99	00023703	HATCH. INC.	ITEM SKU#690176 - REPLACEMENT PROJECTOR LAMP, HITACHI CPA300 (SPO) FOR SMARTBOARD IN STUDENT READING NOOK
1996	0263256	99	10.01	00023703	HATCH. INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V117008			320.00			
Check Number V117009						
1996	15859	1	5.75	59648	R & A ANDERSON ENTERPRISE	**WE WILL BE CLOSED 3/14-3/18** SILVER NAME BADGE (2 1/8 X 3 1/2) OLIVIA MOORE WORK BASED INSTRUCTOR KELLER CENTER FOR ADVANCED LEARNING
Total for check number V117009			5.75			
Check Number V117010						
1996	6716328	1	248.62	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	6716329	1	680.46	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V117010			929.08			
Check Number V117011						
1996	05943827	0	-25.00	00009210	J. W. PEPPER & SON, INC	REF P.O. 16006013
4616	05945558	1	4.20	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$200 FOR CHOIR MUSIC
4616	05944323	1	2.25	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$200 FOR CHOIR MUSIC
4616	05942820	1	8.00	00009210	J. W. PEPPER & SON, INC	10089514 - ALIEN INVASION SCORE
4616	0593360	1	85.00	00009210	J. W. PEPPER & SON, INC	#10047451 HIGHLAND CELEBRATION BY SILVA BAND SET & SCORE
4616	05943970	1	2.95	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$200 FOR CHOIR MUSIC
4616	05942820	2	50.00	00009210	J. W. PEPPER & SON, INC	4992053 - BEGINNING BAD BOOK #1
4616	0593360	2	135.00	00009210	J. W. PEPPER & SON, INC	#2203669 FORTRESS BY TICHELI BAND SET & SCORE
4616	0593360	3	56.00	00009210	J. W. PEPPER & SON, INC	#2700060 DARK ADVENTURE BY FORD BAND SET & SCORE
4616	05942820	3	10.00	00009210	J. W. PEPPER & SON, INC	SHIPPING
4616	0593360	4	40.00	00009210	J. W. PEPPER & SON, INC	#2259786 INFINITY BY CURNOW BAND SET & SCORE
4616	05937448	5	40.00	00009210	J. W. PEPPER & SON, INC	#10047820 SUMMIT FANFARE BY OWENS BAND SET & SCORE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	05941102	6	40.00	00009210	J. W. PEPPER & SON, INC	#10520985 FORTITUDE BY WILLIAM OWENS BAND SET & SCORE
4616	05944616	7	55.00	00009210	J. W. PEPPER & SON, INC	STONEHENGE BY STORY BAND SET & SCORE
4616	05944070	20	2.37	00009210	J. W. PEPPER & SON, INC	ITEM #1051327 HELLO SAB
4616	05944070	24	2.38	00009210	J. W. PEPPER & SON, INC	ITEM #10555686 STITCHES SAB
4616	0593360	99	19.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V117011			528.14			
Check Number V117012						
1996	INV001503274	1	501.84	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
Total for check number V117012			501.84			
Check Number V117013						
1996	824503942001	1	977.60	00003196	OFFICE DEPOT, INC.	ORDER # 824503942-001
Total for check number V117013			977.60			
Check Number V117014						
4616	257011	1	8.95	00002009	PENDERS MUSIC COMPANY INC	23830581...PERCUSSION SCALE AND RHYTHM CHUNKS
1996	268971	1	165.30	00002009	PENDERS MUSIC COMPANY INC	SHEET MUSIC FOR KHS CHOIR
1996	269418	1	596.01	00002009	PENDERS MUSIC COMPANY INC	SHEET MUSIC FOR BAND
1996	250360	1	279.14	00002009	PENDERS MUSIC COMPANY INC	DONOT EXCEED \$900.00. BAND MUSIC. JED MAUS-SPONSOR.
1996	264460	1	177.90	00002009	PENDERS MUSIC COMPANY INC	SHEET MUSIC FOR KHS CHOIR
1996	050980	1	-279.14	00002009	PENDERS MUSIC COMPANY INC	DONOT EXCEED \$900.00. BAND MUSIC. JED MAUS-SPONSOR.
4616	257011	2	6.95	00002009	PENDERS MUSIC COMPANY INC	23830571...TUBA SCALE AND RHYTHM CHUNKS
4616	257011	3	6.95	00002009	PENDERS MUSIC COMPANY INC	23830550...F HORN SCALE AND RHYTHM CHUNKS
4616	257011	4	6.95	00002009	PENDERS MUSIC COMPANY INC	23830560...TROMBONE SCALE AND RHYTHM CHUNKS
4616	257011	5	6.95	00002009	PENDERS MUSIC COMPANY INC	23830541...TRUMPET SCALE AND RHYTHM CHUNKS
4616	257011	6	6.95	00002009	PENDERS MUSIC COMPANY INC	23830530...BASSOON SCALE AND RHYTHM CHUNKS
4616	257011	7	6.95	00002009	PENDERS MUSIC COMPANY INC	23830534...ALTO SAX SCALE AND RHYTHM CHUNKS
4616	257011	8	6.95	00002009	PENDERS MUSIC COMPANY INC	23830536...TENOR SAX SCALE AND RHYTHM CHUNKS
4616	257011	9	6.95	00002009	PENDERS MUSIC COMPANY INC	23830522...CLARINET SCALE AND RHYTHM CHUNKS
4616	257011	10	50.00	00002009	PENDERS MUSIC COMPANY INC	UIL10115 ...TAG YOU'RE IT
4616	257011	11	55.00	00002009	PENDERS MUSIC COMPANY INC	UIL30115 ...IN SHINING ARMOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	257011	12	52.00	00002009	PENDERS MUSIC COMPANY INC	UIL20115...VARIATIONS ON A THEME BY HAYDN
4616	257011	13	9.95	00002009	PENDERS MUSIC COMPANY INC	GIG-9142 ...FLUTE HABITS OF A SUCCESSFUL MIDDLE SCHOOL MUSICIAN
4616	257011	14	6.95	00002009	PENDERS MUSIC COMPANY INC	23830511...FLUTE SCALE AND RHYTHM CHUNKS
Total for check number V117014			1,177.66			
Check Number V117015						
1996	SI1275301	1	54.00	00003175	WEST MUSIC COMPANY	WEST MUSIC 10 INCH LUMMI STICKS 12 PAIRS #540003
1996	SI1276032	2	35.10	00003175	WEST MUSIC COMPANY	AMERICAN DRUM RUBBER XYLOPHONE MALLETS #256851
Total for check number V117015			89.10			
Check Number V117016						
1996	770776	1	62.50	00002443	PERFECTION LEARNING CORPORATION	BETTER TEST SCORES READING-GRADE 5 #C7497
1996	770776	2	7.00	00002443	PERFECTION LEARNING CORPORATION	FREIGHT (MINIMUM \$7 OR 10%)
Total for check number V117016			69.50			
Check Number V117017						
4616	77405	1	1,599.60	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 3002A BLACK PLAQUES BOX OF 52 QTY 8 BOXES \$199.95EA
4616	77405	2	399.90	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 412SP GOLD AWARDS STICKER 2 ROLLS 199.95 EA
4616	77405	3	79.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 400RP BLACK AWARDS RIBBON QTY 1 79.95EA
Total for check number V117017			2,079.45			
Check Number V117018						
1996	108114116	1	226.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM BATTERY REPLACEMENT AT THE NATATORIUM
Total for check number V117018			226.00			
Check Number V117019						
1996	164682 00	1	188.22	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V117019			188.22			
Check Number V117020						
2246	208116009587	1	85.39	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY ORDER #7780334534
1996	308102426691	1	106.99	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY ORDER #7780371475
Total for check number V117020			192.38			
Check Number V117023						
1996	3290099793	0	11.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16005349
1996	3290099808	0	50.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16005716
1996	3281335375	0	-13.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16000776
1996	3290099799	1	377.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7148058482

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3296111788	1	39.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER #7150373168
1996	3297319577	1	-22.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7150320732 - 2 CORDS FOR BARCODE SCANNERS (ITEM #IM1K36118)
1996	3296647649	1	147.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR CLASSROOMS ORDER 7152053822
1996	3296647648	1	188.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #715024266
1996	3293687340	1	110.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES PER ATTACHED STAPLES ORDER # 7150662123
1996	3297319576	1	-16.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7148058482
1996	3296647642	1	164.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7151239513 FOR STUDENT SUPPLIES
1996	3294676318	1	59.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART # 7151468958
1996	3296111789	1	158.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER #7150373168
1996	3294676311	1	22.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7150320732 - 2 CORDS FOR BARCODE SCANNERS (ITEM #IM1K36118)
1996	3296647644	1	680.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER 7152034386 FOR SUPPLIES FOR C & I DIRECTOR/PD AND FOR SOCIAL STUDIES PD
1996	3296647659	1	200.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7152591071 SUPPLIES PENS, BROTHER LABEL MAKER STORAGE CLIPBOARD
1996	3296647652	1	193.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART# 7152298905 ITEMS FOR CLASSROOM
1996	3296111790	1	18.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER #7150373168
1996	3296647657	1	790.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART # 7152465973
1996	3296647653	1	299.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE STAPLES ORDER ATTACHED #7152304284
1996	3296647654	1	101.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHMENT. ORDER # 7152385559
1996	3296647655	1	123.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7152537337
1996	3296647656	1	112.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE CART #7152557537
1996	3296647651	1	1,398.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER # 7152230231 FOR SUPPLIES FOR C & I PROF DEV
1996	3295581745	1	12.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 556360 - COSCO 2000 PLUS CUSTOM SELF INKING STAMP WITH MICROBAN, RECTANGULAR, 7 LINES, 15/16" X 2 3/8"
1996	3296111808	1	20.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	562896 POST IT STICKY NOTES
1996	3299647641	1	154.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER #7151636391 SUPPLIES FOR THE OFFICE AND CLASSROOMS
1996	3296111791	1	89.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER #7150373168

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3294676309	1	592.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER # 7151028571
1996	3296111808	2	31.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	502112 EXPO CHISEL TIP DRY-ERASE MARKERS
1996	3296111788	2	2.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7150355873 GATLIN
1996	3295581750	2	328.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7150355873 GATLIN
1996	3296111808	3	25.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	124511 EXPO CHISEL TIP DRY-ERASE MARKERS
1996	3296111808	4	35.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	121962 STAPLES EXTRA-HEAVYWEIGHT CLASP MANILA ENVELOPES
1996	3289439087	5	11.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 153866 - INSERTABLE REFERENCE DIVIDERS, 8-TAB, MULTICOLOR 8.5"X11"
1996	3297319575	5	-5.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 153866 - INSERTABLE REFERENCE DIVIDERS, 8-TAB, MULTICOLOR 8.5"X11"
1996	3296111808	5	7.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	125328 SHARPIE FINE POINT PERMANENT MARKERS
1996	3289439087	6	7.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 153841 - INSERTABLE REFERENCE DIVIDERS, 5-TAB, MULTICOLOR 8.5"X11"
1996	3289439087	7	13.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EXPO DRY-ERASE CLEANER 8 OZ.
1996	3290668297	7	-3.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EXPO DRY-ERASE CLEANER 8 OZ.
Total for check number V117023			6,517.82			
Check Number V117024						
1996	11099200	1	289.00	00024252	TEAMLIN LTD	BLAZER 1373 CANTABRIAN GOLD HYPERSPIN 1K DISCUS
1996	1886700	1	222.00	00024252	TEAMLIN LTD	BLAZER #1114 ACCELERATOR STARTING BLOCKS OR KMS TRACK - CHRIS ASAFF- ATHLETIC DIRECTOR.
1996	11099200	99	17.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1996	1886700	99	28.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V117024			556.00			
Check Number V117025						
1996	IR048448	1	499.00	00007883	HALGHTS CROSS COMMUNICATIONS, INC.	576TX...COACH JUMPSTART PLUS PRACTICE TEST BOOKLETS; TEXAS TEKS EDITION
1996	IR048448	99	65.83	00007883	HALGHTS CROSS COMMUNICATIONS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V117025			564.83			
Check Number V117026						
2246	WPS-120289	1	267.50	00002130	MANSON WESTERN CORPORATION	ITEM W-605D ADOS-2 PROTOCOL BOOKLET MODULE 3 (PACK OF 10)
2246	WPS-120289	2	157.50	00002130	MANSON WESTERN CORPORATION	ITEM # W-608A SRS-2 SCHOOL-AGE AUTOSCORE FORM FOR AGES 4-18 (PACK OF 25)
2246	WPS-120289	3	42.50	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V117026			467.50			
Check Number V117027						
1996	S1455205.001	1	4,459.80	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U'S 80 GALLON WATER HEATER @ PHIS. HSX-27-080 STD HI-POWER WATER HEATER, 480 V 27KW
1996	S1475077.001	1	915.89	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1446722.001	1	1,065.16	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1447733.001	2	3,150.00	54514	WINSTON WATER COOLER OF FTW	P/U'S 40 GALLON WATER HEATER @ BCIS. CHB09-040 LOCINVAR ASME 9KW 240V/3PH ELEC WTR-H
Total for check number V117027			9,590.85			
Check Number V117028						
8656	90978320	0	3,030.00	56503	WORLDS FINEST CHOCOLATE INC	TCHS/2ND ORD SR CLSS
Total for check number V117028			3,030.00			
Check Number WT010401						
5116	46299	0	537.50	55784	REGIONS BANK	2009 BI 2919
5116	46300	0	537.50	55784	REGIONS BANK	2009 BI 2922
Total for check number WT010401			1,075.00			
Check Number WT030401						
8636	T-3	0	1,983.17	55384	PENSERV PLAN SERVICES, INC	I78 Q36
Total for check number WT030401			1,983.17			
Check Number WT040401						
8636	T-4	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	8
Total for check number WT040401			75.00			
Check Number WT050401						
8636	T-5	0	9,082.81	62308	U.S. BANK N.A. MINNESOTA	I78 Q36 A33
Total for check number WT050401			9,082.81			
Check Date	4/4/2016					
Check Number 119997						
1996	A262244	0	115.00	46152	SAMUEL MIKE ALLEN	TCHS/BASEBALL
Total for check number 119997			115.00			
Check Number 119998						
6706	FC15157-0368	1	3,605.50	49279	ALLIANCE GEOTECHNICAL GROUP, INC.	CONSTRUCTION MATERIALS ENGIN. & TESTING SERVICES FOR KHS. TO INCLUDE EARTHWORK, PIER INSPECTION, CAST-IN-PLACE CONCRETE, MASONRY, STRUCTURAL STEEL & ROOFING. 2014 BOND PROJECT

Fund	Invoice	Line	Amount	Vendor	Name	Description
6706	FC15156-0367	1	1,994.50	49279	ALLIANCE GEOTECHNICAL GROUP, INC.	CONSTRUCTION MATERIALS ENGIN. & TESTING SERVICES FOR BCI. TO INCLUDE EARTHWORK, DRILLED PIER INSPECTION, CAST-IN-PLACE CONCRETE, MASONRY, STRUCTURAL STEEL & ROOFING. 2014 BOND PROJECT.
Total for check number 119998			5,600.00			
Check Number 119999						
1996	4-63005 3/14	1	1,150.00	00023856	AMERICAN EXPRESS - 94-63005	REGISTRATION FOR LASERFICHE REGIONAL TRAINING IN DALLAS, TX FOR PETE TRAN AND TAMIKA SLOAN TAMIKA - TRAINING MARCH 9-10 AND PETE TRAINING MARCH 9, 2016
Total for check number 119999			1,150.00			
Check Number 120000						
4616	DONATION 16	1	428.00	00021530	AMERICAN HEART ASSOCIATION	CASH DONATIONS MADE TO AMERICAN HEART ASSOCIATION THROUGH WHITLEY ROAD ELEM. JUMP ROPE FOR HEART CAMPAIGN \$428.00
Total for check number 120000			428.00			
Check Number 120001						
1996	913398	1	1,797.00	64598	AMERICAN MECHANICAL SERVICES OF TX	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS PREVENTATIVE MAINTENANCE DISTRICT WIDE.
1996	913394	1	547.00	64598	AMERICAN MECHANICAL SERVICES OF TX	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS PREVENTATIVE MAINTENANCE DISTRICT WIDE.
Total for check number 120001			2,344.00			
Check Number 120002						
4616	336001	0	605.00	46503	ARTISAN THEATER	FSES/FIELD TRIP
4616	336001	0	176.00	46503	ARTISAN THEATER	4/5/2016
Total for check number 120002			781.00			
Check Number 120003						
1996	GAS MAR 2016	0	517.30	00001242	ATMOS ENERGY	PGES
1996	GAS MAR 2016	0	165.27	00001242	ATMOS ENERGY	PES
Total for check number 120003			682.57			
Check Number 120004						
1996	A254947	0	75.00	00016549	THOMAS BEENE	KHS/CHS BASEBALL
Total for check number 120004			75.00			
Check Number 120005						
4616	180214	1	20.00	66004	BELL'S MUSIC SHOP, INC.	2501162 - NEOTECH 2501162 STRAP SOFT-HARNES-BLK
4616	180215	1	1,050.00	66004	BELL'S MUSIC SHOP, INC.	ITEM MCR-XO D'ADDARIO MCR-XO RICO RESERVE MODEL XO 1.00MM CLARINET MPC
1996	173834	3	5,989.00	66004	BELL'S MUSIC SHOP, INC.	SOUSAPHONE - CONN 20K SATIN SILVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	144043	10	3,935.00	66004	BELL'S MUSIC SHOP, INC.	SOPRANO SAX - YAMAHA YSS 875EX VANDOREN OPTIMUM SL3 SOPRANO MOUTHPIECE
Total for check number 120005			10,994.00			
Check Number 120006						
4616	508	1	801.54	00017122	DOUG BISHOP	PLEASE SEE ATTACHED INVOICE FOR PRIZES
Total for check number 120006			801.54			
Check Number 120007						
1996	CLT2665	1	0.00	59202	CDW GOVERNMENT LLC	HP-73 MATTE BLACK CHROMATIC RED PRINTHEAD
1996	CMM7435	1	0.00	59202	CDW GOVERNMENT LLC	SEAGATE 2TB USB 3.0 BP PLUS, MFG#STDR200103, CONTRACT: TIPS/TAPS COMPUTERS, EQUIPMENT, COMPONENTS 2062515
1996	CLG4181	1	0.00	59202	CDW GOVERNMENT LLC	HP-73 MATTE BLACK CHROMATIC RED PRINTHEAD
1996	CLG4181	2	0.00	59202	CDW GOVERNMENT LLC	HP73 CHROMATIC RED ORIGINAL INK CARTRIDGE
1996	CMM2489	2	0.00	59202	CDW GOVERNMENT LLC	SEAGATE 2TB BACKUP USB3.0 PLUS, MFG#: STDR200100, CONTRACT: TIPS/TAPS COMPUTERS, EQUIPMENT, COMPONENTS2062515
1996	CMM2489	3	0.00	59202	CDW GOVERNMENT LLC	SEAGATE 2TB BACKUP USB 3.0 BP PT, MFG# STDR2000101, CONTRACT: TIPS/TAPS COMPUTERS, EQUIPMENT, COMPONENTS 2062515
Total for check number 120007			0.00			
Check Number 120008						
1996	A236123	0	70.00	67375	RANDALL CHAMBERLAIN	FRHS/DENTON GUY SOFTB
Total for check number 120008			70.00			
Check Number 120009						
1996	APR 2016	1	5,516.00	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT
Total for check number 120009			5,516.00			
Check Number 120010						
1996	161047	0	96.83	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1996	161044	0	1,063.87	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1996	161048	0	103.24	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 120010			1,263.94			
Check Number 120011						
1996	A262243	0	115.00	66228	ALEXANDER CONEY	TCHS/GRAPEVINE BASEBA
Total for check number 120011			115.00			
Check Number 120012						
1996	828538-00	1	4.84	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 120012			4.84			
Check Number 120013						
1996	A262411	0	75.00	52378	MARK DOBBS	TCHS/FRHS BASEBALL
Total for check number 120013			75.00			
Check Number 120014						
1996	TXALA46055	1	158.91	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H MTNC SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USAGE.
1996	TXALA46057	1	43.90	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H MTNC SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USAGE.
1996	TXALA46056	1	91.69	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H MTNC SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USAGE.
Total for check number 120014			294.50			
Check Number 120015						
1996	A257007	0	0.00	59967	PAULA R GIBSON	TCHS/GUYER BASEBALL
Total for check number 120015			0.00			
Check Number 120016						
4616	PHI DONATION	1	723.48	67295	GLOCAL VENTURES, INC.	DONATION FROM SCHOOL FUNDRAISER
Total for check number 120016			723.48			
Check Number 120017						
4616	BPEDUMPSTER	1	5,151.94	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR & MATERIALS TO REPAIR THE DUMPSTER AT BPE. REPLACE BRICK, ANCHOR GATE OPENING, & REPAIR EXISTING GATE.
Total for check number 120017			5,151.94			
Check Number 120018						
4616	0973021	1	116.10	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$250** PURCHASING LUMBER, PAINT, BOLTS, SCREWS, TOOLS AND LIKE ITEMS FOR HMS MUSICAL.
4616	0973019	1	108.61	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$250** PURCHASING LUMBER, PAINT, BOLTS, SCREWS, TOOLS AND LIKE ITEMS FOR HMS MUSICAL.
1986	0972975	1	123.50	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS, SCREWS, LANDSCAPING
Total for check number 120018			348.21			
Check Number 120019						
1996	8973076	1	26.26	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	8401838	1	-2.00	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
Total for check number 120019			24.26			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120020						
1996	ST15170001	0	25.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	HOSA CONF 4/13-16/16
1996	ST15170001	0	400.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHS/CHPTR#5017
Total for check number 120020			425.00			
Check Number 120021						
1996	ST15180001	0	50.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHS/CHPTR#5108
1996	ST15180001	0	25.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	HOSA CONF 4/13-16/16
Total for check number 120021			75.00			
Check Number 120022						
1996	ST15190001	0	25.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	REG HOSA CONF 4/13-16
1996	ST15190001	0	550.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHS/CHPTR#5978
Total for check number 120022			575.00			
Check Number 120023						
1996	ST15300002	0	550.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	HOSA CONF 4/13-16/16
1996	ST15300002	0	25.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	FRHS/CHPTR#5004
Total for check number 120023			575.00			
Check Number 120024						
1996	ST15660001	0	25.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	REG HOSA CONF 4/13-16
1996	ST15660001	0	400.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS/CHPT#5024
Total for check number 120024			425.00			
Check Number 120025						
1996	ST15670001	0	50.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS/CHPTR#5057
Total for check number 120025			50.00			
Check Number 120026						
1996	ST15680001	0	25.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	HOSA CONF 4/13-16/16
1996	ST15680001	0	50.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS/CHPTR#5059
Total for check number 120026			75.00			
Check Number 120027						
1996	ST15690001	0	50.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS/CHPTR#5071
Total for check number 120027			50.00			
Check Number 120028						
1996	ST15700002	0	450.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS/CHPTR#5074
Total for check number 120028			450.00			
Check Number 120029						
1996	ST15710001	0	100.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS/CHPTR#5075

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 120029			100.00			
Check Number 120030						
1996	ST16090001	0	100.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	HOSA CONF 4/13-16/16
1996	ST16090001	0	25.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	TCHS/CHPTR#61325
Total for check number 120030			125.00			
Check Number 120031						
1996	710373	1	31.90	00002890	INSECT LORE PRODUCTS INC	SKU:02380N : LIVE LADY BUG LARVAE REFILL FOR KINDERGARTEN LEARNING FOR 2015-2016 SCHOOL YEAR PLEASE DELIVER WEEK OF MARCH 25TH
1996	710373	2	47.85	00002890	INSECT LORE PRODUCTS INC	SKU : 102N LIVE CUP OF CATERPILLARS FOR KINDERGARTEN STUDIES AT WILLIS LANE ELEMENTARY FOR 2015-2016 SSCHOOL YEAR PELASE DELIVER THE WEEK OF MARCH 25TH
1996	710373	3	14.95	00002890	INSECT LORE PRODUCTS INC	SHIPPING FOR ORDER OF LIVE LADY BUGS AND CATERPILLARS FOR KINDERGARTEN LEARNING AT WILLIS LANE FOR 2015-2016 YEAR. PLEASE DELIVER THE WEEK OF MARCH 25TH
Total for check number 120031			94.70			
Check Number 120032						
4616	KHS 16008331	1	620.00	55529	JEFF ISLER GOLF INC	TITLEIST PRO V-1
4616	KHS 16008331	2	200.00	55529	JEFF ISLER GOLF INC	TITLEIST NXT TOUR(S)
4616	KHS 16008331	3	200.00	55529	JEFF ISLER GOLF INC	TITLEIST DT SOFT
Total for check number 120032			1,020.00			
Check Number 120033						
1996	0243591	1	387.78	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0252493	1	590.30	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0256550	1	227.47	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0258561	1	761.30	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0250695	1	313.61	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0255077	1	753.37	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
Total for check number 120033			3,033.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120034						
1996	067593	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES FOR AD PLAQUES
Total for check number 120034			25.00			
Check Number 120035						
1996	A262410	0	75.00	59034	BRETT KOEHLER	TCHS/FRHS BASEBALL
Total for check number 120035			75.00			
Check Number 120036						
4616	146128	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00. FOOD, DRINKS FOR STUDENTS HELPING WITH THE INSTRUMENT SELECTION/EVALUTION AT BCI ON 3-31-2016 AND 4-1-2016 FROM 5:30-7:30. RYAN GAUGHAN-SPONSOR.
1996	096488	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	096163	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF SUPPLIES NEEDED FOR PROJECTS IN THE SCIENCE CLASSES AT FOSSIL HILL MIDDLE SCHOOL, GRADES 7 & 8.
1996	067919	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHIPS, DIP, CANDY, COOKIES, FRUIT, DRINK FOR 38 PEOPLE FOR FACULTY MEETING ON 3/22/16
1996	087966	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	156652	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	279041	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAAR TESTING FOR 4TH GRADE 120 STUDENTS ON TUESDAY, 3/29/16
1996	050771	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	036273	1	0.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$250 TO KROGER FOR VARIOUS SNACKS TO INCLUDE BUT NOT LIMITED TO GOLDFISH, CRACKERS, CHEX MIX FOR AWARD SNACKS DURING STAAR TESTING WEEK
Total for check number 120036			0.00			
Check Number 120037						
1996	A262824	0	115.00	63162	PAUL LATHAM	KHS/FRHS SOFTBALL
Total for check number 120037			115.00			
Check Number 120038						
1996	MLG FEB 2016	0	78.41	59779	JENNY MARIE LAWSON	MLG 02/01/16-02/29/16
1996	MLG JAN 2016	0	71.66	59779	JENNY MARIE LAWSON	MLG 01/05/16-01/27/16
Total for check number 120038			150.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120039						
4616	INV #3 -MAR	1	2,000.00	59441	CHRISTIAN LEVENS	PERCUSSION ASSISTANT DIRECTOR FOR CHS BAND MONTH OF MARCH 2016
Total for check number 120039			2,000.00			
Check Number 120040						
1996	49139	1	401.25	00012328	ABC FLAG ACQUISITION CORP.	CLASS OF 2020 BANNER, 6'X4' NYLON BANNER W/ APPLIQUED LETTERS, NUMBERS, AND TOP & BOTTOM BANDS
4616	49119	1	352.00	00012328	ABC FLAG ACQUISITION CORP.	5' X 3' CUSTOM SILKSCREENED BANNER WITH APPLIQUED BORDER
1996	49139	99	13.00	00012328	ABC FLAG ACQUISITION CORP.	ESTIMATED SHIPPING/HANDLING
4616	49119	99	7.00	00012328	ABC FLAG ACQUISITION CORP.	ESTIMATED SHIPPING/HANDLING
Total for check number 120040			773.25			
Check Number 120041						
8656	MARCH 2016	1	400.00	66594	JUSTIN LUM	COLORGUARD INSTRUCTION FOR THE MONTH OF MARCH, 2016 PER ATTACHED CONTRACT.
Total for check number 120041			400.00			
Check Number 120042						
1996	18680	1	30.07	65465	FORT WORTH COSTUME INC.	PILOT BOY COSTUMES
1996	18680	2	20.09	65465	FORT WORTH COSTUME INC.	HIPPIE BOY COSTUME
1996	18680	3	15.05	65465	FORT WORTH COSTUME INC.	SURGEON SCRUBS COSTUMES
1996	18680	4	29.15	65465	FORT WORTH COSTUME INC.	PAUL REVERE COSTUME
1996	18680	5	30.16	65465	FORT WORTH COSTUME INC.	ENCHANTED PRINCESS COSTUME
1996	18680	6	10.02	65465	FORT WORTH COSTUME INC.	ANNA COSTUME
1996	18680	7	29.15	65465	FORT WORTH COSTUME INC.	POLICE OFFICER COSTUME
1996	18680	8	21.09	65465	FORT WORTH COSTUME INC.	FIREFIGHTER COSTUME
1996	18680	9	20.09	65465	FORT WORTH COSTUME INC.	KING ROBE AND CROWN SET COSTUME
1996	18680	10	20.09	65465	FORT WORTH COSTUME INC.	BUCCANEER GIRL COSTUME
1996	18680	11	12.03	65465	FORT WORTH COSTUME INC.	PIRATE COSTUME
1996	18680	12	10.02	65465	FORT WORTH COSTUME INC.	FIREFIGHTER PLAYSET
1996	18680	13	4.98	65465	FORT WORTH COSTUME INC.	CROWN
1996	18680	14	5.99	65465	FORT WORTH COSTUME INC.	PETER PAN HAT
1996	18680	15	4.98	65465	FORT WORTH COSTUME INC.	BREASTPLATE ARMOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	18680	16	3.98	65465	FORT WORTH COSTUME INC.	PIRATE HAT
1996	18680	17	4.98	65465	FORT WORTH COSTUME INC.	HARDHAT
1996	18680	18	4.98	65465	FORT WORTH COSTUME INC.	FEDORA COSTUME
1996	18680	19	4.98	65465	FORT WORTH COSTUME INC.	OFFICER HAT
1996	18680	20	8.00	65465	FORT WORTH COSTUME INC.	SUPERHERO CAPE
1996	18680	21	9.97	65465	FORT WORTH COSTUME INC.	INFLATABLE GUITARS
Total for check number 120042			299.85			
Check Number 120043						
1996	264877	1	5,934.94	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	264876	2	2,066.83	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	264876	3	203.91	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	264877	3	11.54	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 120043			8,217.22			
Check Number 120044						
4616	702752	0	15.00	67393	STEPHANIE MCELLIQOTT	REF/TCHS-MARKET FLDTR
Total for check number 120044			15.00			
Check Number 120045						
1996	A262823	0	115.00	64820	DANA NEWMAN	KHS/FRHS SOFTBALL
Total for check number 120045			115.00			
Check Number 120046						
1996	24714D-1	1	315.38	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	FIBER CABLES NEEDED AT MAINTENANCE & OPERATION FOR RELOCATING TWO SWITCHES
Total for check number 120046			315.38			
Check Number 120047						
1996	676982194-01	1	-3.32	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-14/1841 BRIGHT COLOR MASKS
1996	676655833-01	1	20.42	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-14/1841 BRIGHT COLOR MASKS
1996	676982194-01	2	-10.67	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-13686331 PINWHEEL BEACH BALL
1996	676655833-01	2	65.58	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-13686331 PINWHEEL BEACH BALL
Total for check number 120047			72.01			
Check Number 120048						
2406	MLG MAR 2016	0	5.40	67423	HEATHER TIFFANY PAIGE PITCHER	MLG MARCH 24, 2016
Total for check number 120048			5.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120049						
4616	1129	0	1,428.00	67181	ERICA L CROSLEY LTD	TSMS/ENTFEE 4/27/16
Total for check number 120049			1,428.00			
Check Number 120050						
4616	667207	0	15.00	67392	ARNOLDO PRIETO SR	REF/TCHS-MARKET FLDTTR
Total for check number 120050			15.00			
Check Number 120051						
1996	75245	1	620.00	00010727	PROCOMPUTING CORPORATION	PROJECTOR SCREEN FOR HILLWOOD INTERMEDIATE
Total for check number 120051			620.00			
Check Number 120052						
4616	TASCO 2016	0	0.00	67424	DANIEL RINCON	TRVL 11/19-11/20
Total for check number 120052			0.00			
Check Number 120053						
1996	A263833	0	115.00	66242	CHRISTOPHER ROBERTS	CHS/KHS BASEBALL
Total for check number 120053			115.00			
Check Number 120054						
1996	A262408	0	115.00	48232	MARCUS RODRICK	TCHS/DENTON GUY SOFTB
Total for check number 120054			115.00			
Check Number 120055						
1996	A262409	0	115.00	67407	BETSY ROSENBERG	TCHS/GUYER SOFTBALL
Total for check number 120055			115.00			
Check Number 120056						
4616	BL9234	1	232.05	59580	RYDER TRUCK RENTAL	TRUCK RENTAL FOR BAND EQUIPMENT TRUCK PICK UP FEB 8 - RETURN FEB 13, 2016 RENTAL/INSURANCE/MILEAGE/MISC COSTS
1996	BL9234	1	309.45	59580	RYDER TRUCK RENTAL	TRUCK RENTAL FOR BAND EQUIPMENT TRUCK PICK UP FEB 8 - RETURN FEB 13, 2016 RENTAL/INSURANCE/MILEAGE/MISC COSTS
1996	BO6110	1	40.55	59580	RYDER TRUCK RENTAL	TRUCK RENTAL FOR BAND EQUIPMENT TRUCK PICK UP FEB 8 - RETURN FEB 13, 2016 RENTAL/INSURANCE/MILEAGE/MISC COSTS
1996	BR4008	1	-7.05	59580	RYDER TRUCK RENTAL	BOX TRUCK RENTAL FOR CHS BAND 2015-16 SCHOOL YEAR
Total for check number 120056			575.00			
Check Number 120057						
4616	718927	0	15.00	67391	TWYLA SCOTT	REF/TCHS-MARKET FLDTTR
Total for check number 120057			15.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120058						
1996	MLG DEC 2015	0	13.57	61743	RECHELLE ELLEN SHAW	MLG 12/08/15-12/17/15
1996	MLG FEB 2016	0	37.75	61743	RECHELLE ELLEN SHAW	MLG 02/01/16-02/26/16
1996	MLG JAN 2016	0	73.76	61743	RECHELLE ELLEN SHAW	MLG 01/04/16-01/29/16
Total for check number 120058			125.08			
Check Number 120059						
8676	REIMBUR3/28	0	109.65	67039	HEATHER SIMS	HMS/STFF SNACKS STAAR
Total for check number 120059			109.65			
Check Number 120060						
1996	MLG FEB-MAR	0	37.80	00022914	MARIA E SMITH	MLG 2/24/16-3/28/16
1996	MLG JAN-FEB	0	65.34	00022914	MARIA E SMITH	MLG 01/05/16-02/23/16
1996	MLG NOV/DEC	0	58.08	00022914	MARIA E SMITH	MLG 11/03/15-12/17/15
Total for check number 120060			161.22			
Check Number 120061						
8676	270640	1	0.00	48808	SODEXO, INC. & AFFILIATES	SUPPLIES FOR EDUCATION CENTER BREAK ROOMS
4616	270632	1	0.00	48808	SODEXO, INC. & AFFILIATES	3732153 CRACKERS, KEEBLER ANIMAL 150 PER CASE
1996	03220264	1	0.00	48808	SODEXO, INC. & AFFILIATES	3735110- 300 .75OZ GOLD FISH CRACKERS, WHOLE GRAIN
4616	270632	2	0.00	48808	SODEXO, INC. & AFFILIATES	3735110 CRACKERS, GOLD FISH 300 PER CASE
1996	03220264	2	0.00	48808	SODEXO, INC. & AFFILIATES	3732153- CRACKERS, KEEBLER ANIMAL W/G 150/1OZ
4616	270632	3	0.00	48808	SODEXO, INC. & AFFILIATES	3730002 CRACKERS, CHEEZ IT'S 175 PER CASE
Total for check number 120061			0.00			
Check Number 120062						
4616	681866	0	0.00	67394	DEBRA STRAUB	REF/TCHS-AP TEST 2016
Total for check number 120062			0.00			
Check Number 120063						
1996	2295	1	12,500.00	53854	TEMPLETON DEMOGRAPHICS, LLC	DEMOGRAPHIC SERVICES FOR THE 2015-2016 SCHOOL YEAR.
Total for check number 120063			12,500.00			
Check Number 120064						
8656	300000601	0	80.00	45726	TEXAS ASSOC. OF FUTURE EDUCATORS	KHS/TAFE MBRSHP'15-16
Total for check number 120064			80.00			
Check Number 120065						
4616	76374	1	500.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	PC099LSP ESSENTIAL PIGMENT DYED L/S POCTET 6-AL 11-AM 2-AM 1 AXL
4616	76374	2	312.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	PC099P ESSENTIAL PIGMENT DYED POCKET` 6-AL 15-AM 4-AS 1 AXL
Total for check number 120065			812.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120066						
1996	5060-5	1	585.67	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
1996	0866-6	1	15.69	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
1996	1005-0	1	23.57	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
1996	0853-4	1	10.59	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
Total for check number 120066			635.52			
Check Number 120067						
1996	32434	1	812.50	44130	PLANO SPORTS SOCCER, INC.	AJ5863 ADIDAS WOMENS REGISTA 16 JERSEY LOGO-3 COLOR SCREEN NUMBERS - ADIDAS FRONT AND BACK
1996	32434	2	450.00	44130	PLANO SPORTS SOCCER, INC.	AO1612 ADIDAS WOMENS REGISTA 16 SHORT NUMBERS - ADIDAS RT LEG
1996	32434	3	256.25	44130	PLANO SPORTS SOCCER, INC.	992561 ADIDAS NCAA ELITE SOCK - WHITE
1996	32434	4	15.00	44130	PLANO SPORTS SOCCER, INC.	SHIPPING
Total for check number 120067			1,533.75			
Check Number 120068						
4616	4070	1	600.00	54682	TOTAL REGISTRATION	0-500 EXAMS
4616	4070	2	310.42	54682	TOTAL REGISTRATION	501-1000 EXAMS
4616	4070	3	241.60	54682	TOTAL REGISTRATION	1000+ EXAMS
Total for check number 120068			1,152.02			
Check Number 120069						
1996	12195	1	150.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX DO NOT EXCEED PO AMOUNT TRANSLATION AND INTERPRETATION SERVICES FOR END OF YEAR CAMPUS MEETINGS
Total for check number 120069			150.00			
Check Number 120070						
2406	50365130-00	1	294.96	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	50395590-00	1	236.98	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 120070			531.94			
Check Number 120071						
1996	A254942	0	75.00	60525	JORGE VILLADIEGO	KHS/CHS BASEBALL
Total for check number 120071			75.00			
Check Number 120072						
1996	8043856951	1	156.80	63640	VWR FUNDING, INC.	WLS1757-99 VWR COMPACT SCALE 200GX0.1G

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	8043856951	2	81.90	63640	VWR FUNDING, INC.	WLS1758-VWR COMPACT SCALE 50000GX2G
1996	8044299737	3	35.00	63640	VWR FUNDING, INC.	WLS5681-THERMOMETERS (METAL)
1996	8043856951	4	558.60	63640	VWR FUNDING, INC.	WLS48249-31L-BOREAL MICROSCOPE
Total for check number 120072			832.30			
Check Number 120073						
1996	A236124	0	70.00	67380	DENNIS WEXLER	FRHS/DENTON GUY SOFTB
Total for check number 120073			70.00			
Check Number 120074						
1996	MLG MAR 2016	0	22.52	60154	AUDREY DIANE WILSON YOUNGBLOOD	MLG 03/01/16-03/22/16
Total for check number 120074			22.52			
Check Number V117029						
1996	4376330821	1	184.00	00005868	APPLE COMPUTER INC	OSMO GENIOUS KIT GAME SYSTEM FOR IPAD HJCP2ZM/A
1996	4376556034	2	2,394.00	00005868	APPLE COMPUTER INC	PERSONALIZED IPAD MINI 4 WI-FI 16GB - SPACE GRAY PK6J2LL/A
Total for check number V117029			2,578.00			
Check Number V117030						
4616	114526	1	496.25	42908	BAREFOOT ATHLETICS	N3142 NAVY COOLING PERFORMANCE CREW SHIRT 10 MEDIUM, 10 LARGE, 5XL
4616	114526	2	20.85	42908	BAREFOOT ATHLETICS	N3142_XXL NAVY COOLING PERFORMANCE CREW SHIRT 1 XXL
Total for check number V117030			517.10			
Check Number V117031						
1996	3205611	1	144.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780495808947- INFORMAL READING INVENTORY: PREPRIMER TO TWELFTH GRADE
1996	3205611	2	231.91	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325011929: THAT WORKSHOP BOOK: NEW SYSTEMS AND STRUCTURES FOR CLASSROOMS THAT READ, WRITE, AND THINK
Total for check number V117031			376.86			
Check Number V117032						
1996	5816331	1	508.00	00009229	DICK BLICK CO	01108-1099 - R/F ENCAUSTIC PAINT STUDIO START UP SET
Total for check number V117032			508.00			
Check Number V117033						
1996	97768529	1	38.85	00001030	SPORT SUPPLY GROUP INC	TRACK DISCUS CARRYING BAG FOR STUDENTS
1996	97767850	1	150.00	00001030	SPORT SUPPLY GROUP INC	REPLACEMENT SLIP NOTT SHEETS TO KEEP FOSSIL HILL ATHLETES FROM SLIPPING ON THE GYM FLOOR.
1996	97768529	2	15.96	00001030	SPORT SUPPLY GROUP INC	TRACK BATONS FOR STUDENTS
1996	97768529	3	79.96	00001030	SPORT SUPPLY GROUP INC	TRACK TAPE MEASURES FOR STUDENTS
1996	97768529	4	66.00	00001030	SPORT SUPPLY GROUP INC	TRACK ROBIC 505 STOPWATCHES FOR STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	97768529	99	15.00	00001030	SPORT SUPPLY GROUP INC	ESTIMATED SHIPPING/HANDLING
Total for check number V117033			365.77			
Check Number V117034						
1996	0187232-001	1	445.51	65462	CMBC INVESTMENTS LLC	SEE ATTACHED ORDER # SO.0187232 - SUPPLIES FOR DYSLEXIA COORDINATOR
Total for check number V117034			445.51			
Check Number V117035						
1996	49396659 RM	1	-184.45	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ORDER WAS DUPLICATED - SECOND SHIPMENT RETURNED BUT NEED TO PAY SHIPPING
1996	49261245 RI	1	202.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ORDER WAS DUPLICATED - SECOND SHIPMENT RETURNED BUT NEED TO PAY SHIPPING
Total for check number V117035			17.55			
Check Number V117036						
1996	5821116	1	92.40	00001096	DEMCO, INC.	FLAT LABEL HOLDER FOR SECTION MARKERS 1-5/8" HX6" W ITEM# P12801920
1996	5821116	2	7.39	00001096	DEMCO, INC.	SHIPPING
Total for check number V117036			99.79			
Check Number V117037						
2406	94174628	1	216.73	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94174627	1	255.83	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94174629	1	58.93	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V117037			531.49			
Check Number V117038						
1996	337453F-6	1	59.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	458ACX2 BLOOD OF MY BLOOD -- LYGA, BARRY {IL YA, -FIC-} -- FINDAWAY WORLD, LLC, SOLON, OH : 2014.
1996	337453F-6	2	54.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	4543CX6...CIRQUE DU FREAK : HUNTERS OF THE DUSK -- SHAN, DARREN {IL YA, -FIC-} -- FINDAWAY WORLD, LLC, SOLON, OH : 2014.
1996	337453F-6	3	59.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	4529CX3...CIRQUE DU FREAK : TRIALS OF DEATH -- SHAN, DARREN {IL 5-8, -FIC-} -- PLAYAWAY WORLD, SOLON, OH : 2013.
1996	337453F-6	4	49.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	45C4AX1...CIRQUE DU FREAK : TUNNELS OF BLOOD -- SHAN, DARREN {IL YA, -FIC-} -- FINDAWAY WORLD, LLC, SOLON, OH : 2014.
1996	337453-0	5	59.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	44258X4...THE FAULT IN OUR STARS -- GREEN, JOHN [ODYW SLJ*] {IL YA, -FIC-} -- FINDAWAY WORLD, SOLON, OH : C2012.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	337453-0	6	64.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	458B1X9...FOUND -- COBEN, HARLAN [BKL+ SLJ+] {IL YA, -FIC-} -- FINDAWAY WORLD, LLC, SOLON, OH : 2014.
1996	337453F-6	7	64.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	40BCEX3...FOUND -- HADDIX, MARGARET PETERSON. {IL 5-8, -FIC-} -- FINDAWAY WORLD, CHAGRIN FALLS, OHIO : C2008.
1996	337453F-6	8	89.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	44FD3XX...GAME -- LYGA, BARRY [SLJ+ VOY*] {IL YA, -FIC-} -- FINDAWAY WORLD, LLC, SOLON, OH : 2013.
1996	337453F-6	9	54.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	40BD3XX...GAME -- MYERS, WALTER DEAN {IL YA, -FIC-} -- FINDAWAY WORLD, CHAGRIN FALLS, OHIO : P2008.
1996	337453-0	10	54.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	44E0CX7...THE GIRL WHO WAS SUPPOSED TO DIE -- HENRY, APRIL [BKL+ SLJ+] {IL YA, -FIC-} -- FINDAWAY WORLD, LLC, SOLON, OH : 2013.
1996	337453F-6	11	59.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	4060FX7...PAPER TOWNS -- GREEN, JOHN {IL YA, -FIC-} -- FINDAWAY WORLD, OHIO : C2008.
1996	337453-0	12	54.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	40C60X9...SCHOOLED -- KORMAN, GORDON. {IL 5-8, -FIC-} -- FINDAWAY WORLD, CHAGRIN FALLS, OHIO : C2008.
1996	337453-0	13	74.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	4460AX9...SECONDS AWAY : A MICKEY BOLITAR NOVEL -- COBEN, HARLAN [PWK+ SLJ+] {IL YA, -FIC-} -- FINDAWAY WORLD, SOLON, OH : C2012.
1996	337453F-6	14	54.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	40C67XX...SHOTS ON GOAL -- WALLACE, RICH. {IL YA, -FIC-} -- FINDAWAY WORLD, OHIO : C2008.
1996	337453F-6	99	6.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ESTIMATED SHIPPING/HANDLING
1996	337453-0	99	3.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V117038			869.52			
Check Number V117039						
1996	9137929	1	71.95	00001477	THE PROPHET CORPORATION	ITEM #73-087 7 FT X 21 FT SOCCER NET, 2MM, WHITE
Total for check number V117039			71.95			
Check Number V117040						
2246	952164266	1	826.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM #1621577 W J IV TESTS OF EARLY COGNITIVE AND ACADEMIC DEVELOPMENT/ONLINE SCORING AND REPORTING SYSTEM
2246	952164266	2	85.45	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM # 1621578 W J IV ECAD TEST RECORDS AND RESPONSE WORKSHEET WITH INDIVIDUAL SCORE REPORTS
2246	952164266	99	91.23	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
Total for check number V117040			1,003.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117041						
1996	273903	1	351.80	49379	KELVIN ELECTRONICS	842236 1 WATT AUDIO AMPLIFIER 20/PK
1996	273903	2	38.40	49379	KELVIN ELECTRONICS	220090 BATTERY HOLDER PLAST 2AA LEADS 12BH321A-GR .27 M09200 1146
1996	273903	3	14.40	49379	KELVIN ELECTRONICS	220001 BATTERY SNAP 9V "T" ""LEADS BH-S-2
1996	273903	4	28.00	49379	KELVIN ELECTRONICS	SHIPPING
Total for check number V117041			432.60			
Check Number V117042						
1996	5303110316	1	364.32	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED FOR LAKESHORE ORDER# 1000045478 FOR DRAMATIC PLAY ITEMS FOR COUNSELOR, LYNDISI MOORE, TO USE IN COUNSELING OFFICE
Total for check number V117042			364.32			
Check Number V117043						
1996	42065652	13	51.36	59879	PATTERSON MEDICAL SUPPLY, INC.	240629 FOOBAG LARGE
1996	42063895	18	140.00	59879	PATTERSON MEDICAL SUPPLY, INC.	597243 SIDELINE PACKAGE
Total for check number V117043			191.36			
Check Number V117044						
4616	T432094	1	150.65	00001558	NORCOSTCO INC	SUPPLIES, MAKEUP, SPECIAL EFFECTS, COSTUME ACCESSORIES, ETC. FOR 2015-16 THEATRE PRODUCTIONS
Total for check number V117044			150.65			
Check Number V117045						
1996	3665765	1	1,138.47	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V117045			1,138.47			
Check Number V117046						
4616	270950	1	66.68	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$750.00. MUSIC AND MUSIC SUPPLIES FOR BAND. JED MAUS-SPONSOR.
Total for check number V117046			66.68			
Check Number V117047						
1996	4110200	1	38.00	00024252	TEAMLIN LTD	NIKE 640343 WONEM'S VICTORY POLO W/LEFT CHEST EMBROIDERY (TPS) FOR COACH CATHY REEVES
1996	4110200	2	2,125.00	00024252	TEAMLIN LTD	BAW XT76 XTREME TEK TEE W/1 COLOR FRONT LOGO (TPS) FOR STUDENT USE
1996	4110200	3	133.20	00024252	TEAMLIN LTD	FREIGHT CHARGE
1996	4110200	4	425.00	00024252	TEAMLIN LTD	BAW XT76 XTREME TEK TEE W/1 COLOR LOGO ON FRONT (TPS) -- FOR STUDENT USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	4110200	5	76.00	00024252	TEAMLIN LTD	NIKE 509167 MEN'S VICTORY POLO W/LEFT CHEST EMBROIDERY (TPS) -- COACH JOHN BESANCON AND COACH DAN STRONG
Total for check number V117047			2,797.20			
Check Number V117048						
1996	800637161	0	77.22	00001366	TRI-COUNTY ELECTRIC CO-OP	RENTAL HOUSE 2/10-3/1
Total for check number V117048			77.22			
Check Number V117049						
1996	45032	1	75.00	65190	U.S. PLY, INC.	BOX OF 500 KELLER ISD ENVELOPES
Total for check number V117049			75.00			
Check Number V117050						
1996	APR 2016	1	649.48	00001165	VERIZON	OPEN PO FOR MONTHLY PHONE SERVICES
Total for check number V117050			649.48			
Check Number V117051						
4616	147129	2	74.95	61511	VEX ROBOTICS, INC.	ITEM # 276-2177 - 2-WIRE MOTOR 393
Total for check number V117051			74.95			
Check Date 4/5/2016						
Check Number 120075						
1996	4-63005	1	1,080.34	00023856	AMERICAN EXPRESS - 94-63005	TWO PURCHASES FOR ON-LINE MICROSOFT SUPPORT FOR ISSUES REGARDING THE NEW CAMPUS WEBSITES
Total for check number 120075			1,080.34			
Check Number 120076						
1996	4376638535	1	2,529.00	61736	APPLE COMPUTER INC	PLEASE SEE QUOTE FOR - IMAC 27 INCH WITH RETINA 5K DISPLAY
Total for check number 120076			2,529.00			
Check Number 120077						
1996	INV-0033613	1	88.20	55841	ARC GOVERNMENT SOLUTIONS, INC.	OPEN PO TO ARC FOR REPAIRS/PARTS FOR AUDIO VISUAL IN CLASSROOMS
Total for check number 120077			88.20			
Check Number 120078						
1996	MLG FEB 2016	0	102.87	65534	MEREDITH LAURA-MAE BANKS	MLG 02/01/16-02/29/16
Total for check number 120078			102.87			
Check Number 120079						
1996	CMM7435	1	101.84	59202	CDW GOVERNMENT LLC	SEAGATE 2TB USB 3.0 BP PLUS, MFG#STDR200103, CONTRACT: TIPS/TAPS COMPUTERS, EQUIPMENT, COMPONENTS 2062515
1996	CLT2665	1	62.55	59202	CDW GOVERNMENT LLC	HP-73 MATTE BLACK CHROMATIC RED PRINTHEAD
1996	CGG9040	1	7,170.00	59202	CDW GOVERNMENT LLC	3467217 - SAM CHROME 2 11.6 DGB/16GB INTEL MFG #: XE500C12-K01US
1996	CGH2478	1	144.00	59202	CDW GOVERNMENT LLC	ITEM 3368621 LNC 5-SLOT PLASTIC DEVICE BASKET MFG#LNC0096

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	CGP4800	2	2,390.00	59202	CDW GOVERNMENT LLC	ITEM #3467217 SAM CHROME 2 11.6 2GB/16BG INTEL MFG#XE500C12-K01US
1996	CMM2489	2	101.84	59202	CDW GOVERNMENT LLC	SEAGATE 2TB BACKUP USB3.0 PLUS, MFG#: STDR200100, CONTRACT: TIPS/TAPS COMPUTERS, EQUIPMENT, COMPONENTS2062515
1996	CLG4181	2	68.63	59202	CDW GOVERNMENT LLC	HP73 CHROMATIC RED ORIGINAL INK CARTRIDGE
1996	CGG9040	2	765.00	59202	CDW GOVERNMENT LLC	3577022 - ACAD GOOGLE CHROME OS MGT LIC MFG#: CROSSWDISEDU
1996	CGR6873	3	255.00	59202	CDW GOVERNMENT LLC	ITEM #3577022 ACAD GOOGLE CHROME OS MGT LIC MFG# CROSSWDISEDU
1996	CMM2489	3	101.84	59202	CDW GOVERNMENT LLC	SEAGATE 2TB BACKUP USB 3.0 BP PT, MFG# STDR2000101, CONTRACT: TIPS/TAPS COMPUTERS, EQUIPMENT, COMPONENTS 2062515
1996	CGW3176	3	1,780.00	59202	CDW GOVERNMENT LLC	3763233 - LNC CARRIER 30 CHARGE CART MFG#:L831224
Total for check number 120079			12,940.70			
Check Number 120080						
1996	MLG MAR 2016	0	66.96	52289	CINDY WILLIS	MLG 03/31/16-03/31/16
Total for check number 120080			66.96			
Check Number 120085						
1996	5008 MAR 16	1	124.10	60535	COMMERCE BANK, NA	BAGGAGE FEE, CAB FARE AND PARKING @ DFW FOR CECIL MCDANIEL - TMEA 2/11/16-2/14/16 IN SAN ANTONIO
8656	9932 MAR 16	1	55.00	60535	COMMERCE BANK, NA	7 STUDENT BREAKFASTS
4616	9890 MAR 16	1	263.50	60535	COMMERCE BANK, NA	LUNCH FOR AVID STUDENTS WHILE VISITING BAYLOR UNIVERSITY, 2/10/16
4616	0005 MAR 16	1	927.34	60535	COMMERCE BANK, NA	MEALS FOR KHS SOFTBALL TEAM TRAVELING TO COLLEGE STATION FOR A TOURNAMENT, 18-20 FEB 2016
4616	0508 MAR 16	1	292.45	60535	COMMERCE BANK, NA	4 STUDENT DINNERS
4616	0062 MAR 16	1	487.95	60535	COMMERCE BANK, NA	STUDENT MEALS ON FEBRUARY 20, 2016: 1 LUNCH @ \$10 X 142 STUDENTS 1 DINNER @ \$15 X 142 STUDENTS
4616	0730 MAR 16	1	56.00	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR AVID 8TH GRADE FIELD TRIP ON FEBRUARY 3, 2016. ADULT MEALS 7 X \$8 = \$56
4616	0443 MAR 16	1	115.00	60535	COMMERCE BANK, NA	PIZZA FOR STUDENTS AT GROUP DYNAMICS ON 2/26/16 \$96.49 FOR PIZZA \$18.51 FOR TIP
4616	0187 MAR 16	1	816.67	60535	COMMERCE BANK, NA	20 STUDENTS
1996	5843 MAR 16	1	32.99	60535	COMMERCE BANK, NA	WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT # 101111226290; 9/4/15 TO 9/3/16, BILLED MONTHLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5843 MAR 16	1	748.00	60535	COMMERCE BANK, NA	FINGERPRINTS FOR STAFF FOR 2015-2016 SCHOOL YEAR
1996	9866 MAR 16	1	1,055.73	60535	COMMERCE BANK, NA	MEALS FOR KHS HOSA WHILE ATTENDING SPRING LEADERSHIP CONF. AREA COMPETITION IN ABILENE, TX FEB 4-6, 2016
1996	9999 MAR 16	1	457.76	60535	COMMERCE BANK, NA	MEALS FOR CHS SWIM TEAM IN AUSTIN FOR STATE FINALS 2/18-2/20: 2 BREAKFASTS, 3 LUNCHESES AND 3 DINNERS FOR 4 STUDENTS AND 2 EMPLOYEES
1996	9981 MAR 16	1	1,380.42	60535	COMMERCE BANK, NA	MEALS FOR KHS SWIM TEAM IN AUSTIN FOR STATE FINALS 2/18-2/10: 2 BREAKFASTS, 3 LUNCHESES AND 3 DINNERS FOR 20 STUDENTS AND 3 EMPLOYEES
1996	9924 MAR 16	1	993.34	60535	COMMERCE BANK, NA	MEALS FOR FRHS WRESTLERS AT REGIONS IN EL PASO 2/10-2/14: 4 BREAKFASTS, 3 LUNCHESES AND 4 DINNERS FOR 14 STUDENTS AND 3 COACHES
1996	9833 MAR 16	1	1,371.31	60535	COMMERCE BANK, NA	COMMERCE CARD FOR MEALS 43 STDENTS AND 6 ADULTS
1996	9916 MAR 16	1	1,158.06	60535	COMMERCE BANK, NA	MEALS FOR TCHS WRESTLING AT REGIONAL MEET IN EL PASO 2/10-2/13: 4 BREAKFASTS, 3 LUNCHESES AND 4 DINNERS FOR 17 STUDENTS AND 3 COACHES
1996	9957 MAR 16	1	926.75	60535	COMMERCE BANK, NA	MEALS FOR KHS WRESTLING AT REGIONALS IN EL PASO 2/10-2/14: 4 BREAKFASTS, 3 LUNCHESES AND 4 DINNERS FOR 8 STUDENTS AND 3 COACHES
1996	9908 MAR 16	1	2,991.94	60535	COMMERCE BANK, NA	MEALS FOR 63 ISMS STUDENTS DAY 1 - 1 LUNCH, 1 DINNER - \$25 EA DAY 2 - 1 BREAKFAST, 1 LUNCH - \$18 EA DAY 3 - 1 BREAKFAST, 1 LUNCH - \$18 EA
1996	9940 MAR 16	1	1,271.13	60535	COMMERCE BANK, NA	MEALS FOR CHS WRESTLERS AT REGIONAL MEET 2/10-2/4: R BREAKFASTS, 3 LUNCHESES AND 4 DINNERS FOR 13 ATHLETES AND 3 COACHES
1996	9973 MAR 16	1	250.85	60535	COMMERCE BANK, NA	1 MEAL FOR KHS GIRLS BASKETBALL: 14 STUDENTS, 5 COACHES AND 1 ATHLETIC TRAINER
1996	0797 MAR 16	1	78.49	60535	COMMERCE BANK, NA	COMMERCE CARD FOR MEALS 5 STUDENTS AND 1 ADULT
1996	0813 MAR 16	1	539.86	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS SWIMMING AND DIVING TEAM AT REGIONALS IN LEWISVILLE 2/4-2/6: 1 LUNCH ON 2/4 FOR 1 STUDENT AND 2 COACHES; 2 LUNCHESES AND 2 DINNERS ON 2//5-2/6 FOR 13 STUDENTS AND 2 COACHES
1996	0763 MAR 16	1	1,396.59	60535	COMMERCE BANK, NA	MEALS FOR FRHS HOSA WHILE ATTENDING SPRING LEADERSHIP CONF AREA COMP. IN ABILENE, TX FEB 4-6, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0755 MAR 16	1	803.05	60535	COMMERCE BANK, NA	MEAL CARD FOR TCHS SWIMMING AND DIVING AT REGIONALS IN LEWISVILLE 2/4-2/6: 1 LUNCH ON 2/4 FOR 2 STUDENTS AND 2 COACHES; 2 LUNCHEs AND 2 DINNERS ON 2/5-2/6 FOR 19 STUDENTS AND 2 COACHES
1996	0748 MAR 16	1	737.36	60535	COMMERCE BANK, NA	MEAL CARD FOR KHS SWIMMING AND DIVING TEAM AT REGIONALS IN LEWISVILLE: 1 LUNCH FOR 5 DIVERS AND 3 COACHES ON 2/4; 2 LUNCHEs AND 2 DINNERS FOR 21 SWIMMERS AND 3 COACHES ON 2/5-2/6
1996	0649 MAR 16	1	354.09	60535	COMMERCE BANK, NA	MEALS FOR 13 STUDENTS, 2 ADVISORS, 1 BUS DRIVER TO ATTEND STATE TAFE CONF IN HOUSTON, TX JAN 29 - FEB 1, 2016
1996	0615 MAR 16	1	49.07	60535	COMMERCE BANK, NA	MEALS FOR STUDENTS ATTENDING YOUTH & GOVERNMENT HIGH SCHOOL STATE CONFERENCE IN AUSTIN JAN 28-31, 2016
1996	0706 MAR 16	1	149.35	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE FRHS TAFE STUDENTS/ADVISORS/BUS DRIVER TO ATTEND THE TAFE STATE COMPETITION IN HOUSTON TX JAN29 - FEB 1, 2016
1996	0847 MAR 16	1	145.77	60535	COMMERCE BANK, NA	REGISTRATION FOR DISTRICT VEHICLES, PAYABLE TO TARRANT COUNTY TAX ASSESSOR AND COLLECTOR, RON WRIGHT
1996	1836 MAR 16	1	138.00	60535	COMMERCE BANK, NA	INCIDENTAL TRAVEL EXPENSES FOR 2015-2016 SCHOOL YEAR FOR CHARLES CARROLL, CHIEF ACADEMIC OFFICER
1996	0096 MAR 16	1	1,145.00	60535	COMMERCE BANK, NA	NATIONAL ASSOCIATION OF BROADCASTERS POST PRODUCTION WORLD CONFERENCE. DETAILS HERE HTTP://WWW.NABSHOW.COM/ATTEND/REGISTRATI ON-PACKAGES
1996	0096 MAR 16	1	100.00	60535	COMMERCE BANK, NA	THIS IS TO PURCHASE ONLINE DOWNLOADABLE GRAPHICS FILES FROM WWW.VIDEOHIVE.NET ---SIMILAR TO WHAT WE HAVE DONE IN THE PAST.
1996	0054 MAR 16	1	320.07	60535	COMMERCE BANK, NA	MEALS FOR TC WRESTLING TEAM AT STATE MEET 2/18-2/20: 2 BREAKFASTS, 3 LUNCHEs AND 3 DINNERS FOR 6 STUDENTS AND 2 EMPLOYEES
1996	0088 MAR 16	1	274.16	60535	COMMERCE BANK, NA	MEAL CARD FOR KHS GIRLS BASKETBALL IN AREA ROUND OF PLAYOFF ON 2/19/16: 1 DINNER FOR 14 STUDENTS AND 6 EMPLOYEES
1996	0581 MAR 16	1	15.75	60535	COMMERCE BANK, NA	MEALS FOR KHS YOUTH & GOVERNMENT STUDENTS AT STATE CONFERENCE IN AUSTIN, TX, 1/28-1/31/16.
1996	0013 MAR 16	1	123.79	60535	COMMERCE BANK, NA	MEALS FOR KHS WRESTLING IN HOUSTON FOR STATE MEET 2/18-2/21: 3 BREAKFASTS, 3 LUNCHEs AND 3 DINNERS FOR 1 STUDENT AND 1 EMPLOYEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0195 MAR 16	1	465.71	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE CENTAL HS SKILLSUSA STUDENTS AND ADVISORS TO ATTEND THE SKILLSUSA COMPETITION IN WACO, TX FEB 25-26, 2016
1996	0211 MAR 16	1	243.77	60535	COMMERCE BANK, NA	REGISTRATION FOR DISTRICT VEHICLES, PAYABLE TO TARRANT COUNTY TAX ASSESSOR AND COLLECTOR, RON WRIGHT
1996	0153 MAR 16	1	708.10	60535	COMMERCE BANK, NA	MEALS FOR KHS ACADEMIC DECATHLON @ STATE MEET IN IRVING, TX, 25-28 FEB. 2016
1996	0104 MAR 16	1	303.25	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS BASKETBALL AT BI-DISTRICT GAME ON 2/23 IN COPPELL AGAINST HEBRON: 1 DINNER FOR 17 STUDENTS AND 6 EMPLOYEES
1996	0229 MAR 16	1	453.29	60535	COMMERCE BANK, NA	MEAL CARD FOR TIMBER CREEK HS SKILLS USA STUDENTS AND ADVISOR TO ATTEND THE SKILLSUSA COMPETITION IN WACO TX FEB 25-26, 2016
1996	0047 MAR 16	1	439.60	60535	COMMERCE BANK, NA	MEALS FOR CHS WRESTLING IN HOUSTON AT STATE MEET 2/18-2/21: 3 BREAKFASTS, 3 LUNCHESES AND 3 DINNERS FOR 3 STUDENTS AND 4 EMPLOYEES (ATHLETIC TRAINER = \$99)
1996	0161 MAR 16	1	785.56	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE FOSSIL RIDGE HS SKILLSUSA STUDENTS/ADVISORS TO ATTEND THE SKILLSUSA COMPETITION IN WACO, TX FEB 25-26, 2016
1996	0120 MAR 16	1	1,829.35	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KELLER HS STUDENTS/ADVISORS/ CHAPERONE TO ATTEND THE DECA STATE COMPETITON IN SAN ANTONIO, TX FEB 25-27, 2016
1996	0021 MAR 16	1	693.00	60535	COMMERCE BANK, NA	MEAL CARD FOR FRHS WRESTLING AT STATE MEET IN HOUSTON 2/18-2/21: 3 BREAKFASTS, 3 LUNCHESES AND 3 DINNERS FOR 3 STUDENTS AND 3 EMPLOYEES
1996	0112 MAR 16	1	120.82	60535	COMMERCE BANK, NA	MEAL CARD FOR TC GIRLS POWERLIFTING AT REGIONAL MEET 2/25-2/26: 2 DINNERS FOR 3 STUDENTS AND 1 EMPLOYEE
8656	9932 MAR 16	2	55.00	60535	COMMERCE BANK, NA	7 STUDENT LUNCHESES
4616	9908 MAR 16	2	1,567.20	60535	COMMERCE BANK, NA	MEALS FOR 33 HS STUDENTS DAY 1 - 1 LUNCH, 1 DINNER - \$25 EA DAY 2 - 1 BREAKFAST, 1 LUNCH - \$18 EA DAY 3 - 1 BREAKFAST, 1 LUNCH - \$18 EA
4616	0508 MAR 16	2	146.22	60535	COMMERCE BANK, NA	3 STUDENT LUNCHESES
4616	0062 MAR 16	2	13.74	60535	COMMERCE BANK, NA	STAFF MEALS ON FEBRUARY 20, 2016: 1 LUNCH @ \$10 X 4 TEACHERS 1 DINNER @ \$15 X 4 TEACHERS
4616	0021 MAR 16	2	12.32	60535	COMMERCE BANK, NA	TO COVER OVERAGE OF \$12.32

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	0187 MAR 16	2	142.92	60535	COMMERCE BANK, NA	2 EMPLOYEES
4616	0730 MAR 16	2	480.00	60535	COMMERCE BANK, NA	MEAL ADVANCE FOR AVID 8TH GRADE FIELD TRIP ON FEBRUARY 3, 2016. STUDENT MEALS 60 X \$8 = \$480.00
1996	9940 MAR 16	2	79.45	60535	COMMERCE BANK, NA	MEALS FOR DISTRICT ATHLETIC TRAINER: JONATHON SHIPLEY 2/10-2/14: 4 BREAKFASTS, 3 LUNCHESS AND 4 DINNERS
1996	0615 MAR 16	2	9.81	60535	COMMERCE BANK, NA	MEALS FOR SPONSOR ATTENDING YOUTH & GOVERNMENT HIGH SCHOOL STATE CONFERENCE IN AUSTIN JAN. 28-31, 2016
1996	0581 MAR 16	2	0.67	60535	COMMERCE BANK, NA	MEALS FOR KHS EMPLOYEES TRAVELING WITH YOUTH & GOVERNMENT STUDENTS TO STATE CONFERENCE IN AUSTIN, TX, 1/28-1/31/16.
1996	0153 MAR 16	2	128.74	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1996	0013 MAR 16	2	61.89	60535	COMMERCE BANK, NA	ADD MEALS FOR 1 ADDITIONAL ASSIST. COACH
8656	9932 MAR 16	3	55.00	60535	COMMERCE BANK, NA	7 STUDENT DINNERS
4616	0508 MAR 16	3	116.98	60535	COMMERCE BANK, NA	3 STUDENT BREAKFASTS
1996	9908 MAR 16	3	332.44	60535	COMMERCE BANK, NA	MEALS FOR 7 CHAPERONES-EMPLOYEES DAY 1 - 1 LUNCH, 1 DINNER - \$25 EA DAY 2 - 1 BREAKFAST, 1 LUNCH - \$18 EA DAY 3 - 1 BREAKFAST, 1 LUNCH - \$18 EA
1996	0581 MAR 16	3	0.90	60535	COMMERCE BANK, NA	MEALS FOR NON-EMPLOYEE CHAPERONES TRAVELING WITH YOUTH & GOVERNMENT STUDENTS TO STATE CONFERENCE IN AUSTIN, TX, 1/28-1/31/16.
4616	9908 MAR 16	4	474.90	60535	COMMERCE BANK, NA	MEALS FOR CHAPERONES-5 EMPLOYEE, 5 NON EMPLOYEE DAY 1 - 1 LUNCH, 1 DINNER - \$25 EA DAY 2 - 1 BREAKFAST, 1 LUNCH - \$18 EA DAY 3 - 1 BREAKFAST, 1 LUNCH - \$18 EA
4616	0508 MAR 16	4	77.98	60535	COMMERCE BANK, NA	4 EMPLOYEE DINNERS
4616	0508 MAR 16	5	38.99	60535	COMMERCE BANK, NA	3 EMPLOYEE LUNCHESS
4616	0508 MAR 16	6	31.19	60535	COMMERCE BANK, NA	3 EMPLOYEE BREAKFASTS

Total for check number 120085 32,015.48

Check Number 120086

1996	A.BOWEN-16	0	49.00	67384	REGINA ROCKWOOD	FES/WKSHP ANGELINA BO
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Total for check number 120086 49.00

Check Number 120087

1996	MLG MAR 2016	0	130.90	65533	DANIEL RYAN COX	MLG 03/01/16-03/31/16
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Total for check number 120087 130.90

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120088						
1996	829061-00	1	299.32	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	828706-00	1	605.62	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	828492-01	1	171.12	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	828259-00	1	-902.05	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	829012-00	1	87.41	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	827171-01	1	219.95	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	829027-00	1	490.00	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number 120088			971.37			
Check Number 120089						
1996	9400095401	1	156,765.79	60341	DELL MARKETING	BASEINE SERVICE CHARGE FOR MARCH 2016
1996	9400095401	2	6,391.38	60341	DELL MARKETING	TRANSITION CHARGE FOR MARCH 2016
1996	9400095401	3	9,865.65	60341	DELL MARKETING	ARC-RRC CHARGE FOR FEBRUARY 2016
Total for check number 120089			173,022.82			
Check Number 120090						
1996	MLG JAN-MAR	0	31.75	53892	LAN TRAN DINH	MLG 01/05/16-03/31/16
Total for check number 120090			31.75			
Check Number 120091						
1996	MLG APR 16	0	25.81	64316	ANDREW HUCKLE	MLG 04/01/16
Total for check number 120091			25.81			
Check Number 120092						
1996	MLG MAR 2016	0	21.92	42342	KELLY L COCKRILL	MLG 03/07/16-03/28/16
Total for check number 120092			21.92			
Check Number 120093						
8656	234528	1	212.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	VARIOUS FOOD ITEMS AND PAPER GOODS FOR APRIL 1-3, 2016 NATURAL HELPERS TRAINING
4616	146128	1	121.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00. FOOD, DRINKS FOR STUDENTS HELPING WITH THE INSTRUMENT SELECTION/EVALUTION AT BCI ON 3-31-2016 AND 4-1-2016 FROM 5:30-7:30. RYAN GAUGHAN-SPONSOR.
1996	066550	1	198.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CHEMISTRY LAB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	096488	1	206.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	087966	1	160.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	067919	1	70.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CHIPS, DIP, CANDY, COOKIES, FRUIT, DRINK FOR 38 PEOPLE FOR FACULTY MEETING ON 3/22/16
1996	096163	1	56.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF SUPPLIES NEEDED FOR PROJECTS IN THE SCIENCE CLASSES AT FOSSIL HILL MIDDLE SCHOOL, GRADES 7 & 8.
1996	156652	1	96.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	162795	1	188.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	279041	1	64.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAAR TESTING FOR 4TH GRADE 120 STUDENTS ON TUESDAY, 3/29/16
1996	036273	1	93.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$250 TO KROGER FOR VARIOUS SNACKS TO INCLUDE BUT NOT LIMITED TO GOLDFISH, CRACKERS, CHEX MIX FOR AWARD SNACKS DURING STAAR TESTING WEEK
1996	050771	1	147.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
Total for check number 120093			1,617.54			
Check Number 120094						
1996	MLG MAR 2016	0	8.42	50400	MARILYN E MILLER	MLG 03/01/16-03/31/16
Total for check number 120094			8.42			
Check Number 120095						
1996	CTI 033016	1	22.50	00008886	PIZZA BROTHERS, INC.	LARGE PIZZA ONE CHEESE, ONE PEPPERONI, ONE SAUSAGE
1996	CTI 033016	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1996	CTI 033016	3	5.00	00008886	PIZZA BROTHERS, INC.	TIP FOR THE DRIVER
Total for check number 120095			30.20			
Check Number 120096						
1996	863893	1	33.96	61155	NASCO - FORT ATKINSON	ITEM # SB50362M - GALAXIES & THE UNIVERSE INTERACTIVE WHITEBOARD SOFTWARE
1996	857996	1	53.12	61155	NASCO - FORT ATKINSON	PLEASE SEE ATTACHED PRICING REQUEST 1601752 FOR ORDER AND PRICING.
1996	863893	2	28.26	61155	NASCO - FORT ATKINSON	ITEM # SB47102M - MAPPING THE GALAXY CLING SET
4856	874451	5	74.10	61155	NASCO - FORT ATKINSON	ITEM# SB47558M - ELECTRICAL BUZZER
Total for check number 120096			189.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	120097					
4616	676427167-01	1	20.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-42/2204 GREEN POM-POM TINSEL WIG - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676675266-01	1	16.99	60196	ORIENTAL TRADING COMPANY, INC.	CELEBRATION LIGHTS BACKDROP BANNER
1996	676910088-01	1	9.71	60196	ORIENTAL TRADING COMPANY, INC.	CHENILLE STEM CLASSPACK - 250 PC ITEM# IN-57/4000
4616	676675266-01	2	70.00	60196	ORIENTAL TRADING COMPANY, INC.	PURPLE CHEVRON/DOT TABLE RUNNER
4616	676427167-01	2	4.35	60196	ORIENTAL TRADING COMPANY, INC.	IN-13681300 TEAM SPIRIT GREEN AFRO WIG - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
1996	676910088-01	2	10.10	60196	ORIENTAL TRADING COMPANY, INC.	3-MIN SANDTIMER - 12 PC ITEM# IN-16/673
4616	676427167-01	3	13.93	60196	ORIENTAL TRADING COMPANY, INC.	IN-13610174 CHILD'S HANGING RAINBOW GOO-GOO EYEGLASSES - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676675266-01	3	5.99	60196	ORIENTAL TRADING COMPANY, INC.	GOLD SEQUIN TRIM
1996	676910088-01	3	11.26	60196	ORIENTAL TRADING COMPANY, INC.	GLIMMERING METALLIC PINWHEELS ITEM# IN-39/862
4616	676427167-01	4	3.73	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/7567 MAGIC SCRATCH SUNGLASSES - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676675266-01	4	59.97	60196	ORIENTAL TRADING COMPANY, INC.	QUART MASON JARS
1996	676910088-01	4	5.24	60196	ORIENTAL TRADING COMPANY, INC.	NEON HEXAGON BUBBLE BOTTLES ITEM# IN-12/2320
4616	676427167-01	5	6.09	60196	ORIENTAL TRADING COMPANY, INC.	IN-13722524 SPRING FLOWER MAGIC COLOR SCRATCH - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676675266-01	5	21.00	60196	ORIENTAL TRADING COMPANY, INC.	PURPLE NATURAL BURLAP
1996	676910088-01	5	11.26	60196	ORIENTAL TRADING COMPANY, INC.	REALISTIC SPORT STRESS BALLS ITEM# IN-12/1861
4616	676427167-01	6	6.09	60196	ORIENTAL TRADING COMPANY, INC.	IN-13639562 MAGIC COLOR SCRATCH ANIMAL MASKS- FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676675266-01	6	19.00	60196	ORIENTAL TRADING COMPANY, INC.	LT GOLD GLITTER TULLE ROLL (6"X10 YDS)
1996	676910088-01	6	10.62	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
4616	676427167-01	7	15.67	60196	ORIENTAL TRADING COMPANY, INC.	IN-13693762 LIGHT UP HAIR BALLS- FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	676675266-01	7	59.96	60196	ORIENTAL TRADING COMPANY, INC.	GOLD B/O TEALIGHT CANDLES
4616	676675266-02	8	23.75	60196	ORIENTAL TRADING COMPANY, INC.	PZ 3/8" PURPLE RIBBON (25 FT) CONSISTS OF: 2 3/8" PURPLE RIBBON AND 2 PZ 3/8 IN. STICKER RIBBON - 25FT
4616	676427167-01	8	3.64	60196	ORIENTAL TRADING COMPANY, INC.	IN-13673869 SELF ADHESIVE MAGIC COLOR SCRATCH STICKERS- FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015- 2016 SCHOOL YEAR
4616	676675266-01	8	1.25	60196	ORIENTAL TRADING COMPANY, INC.	PZ 3/8" PURPLE RIBBON (25 FT) CONSISTS OF: 2 3/8" PURPLE RIBBON AND 2 PZ 3/8 IN. STICKER RIBBON - 25FT
4616	676427167-01	9	11.32	60196	ORIENTAL TRADING COMPANY, INC.	IN-58/10- DINO MITE DINOSAUR ASSORTMENT - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	10	6.96	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/3893 FINGER BEAM LIGHTS - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015- 2016 SCHOOL YEAR
4616	676427167-01	11	6.09	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/769 NEON ZOO ANIMAL PENCIL TOP ERASERS - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	12	4.79	60196	ORIENTAL TRADING COMPANY, INC.	IN- 24/365 FRIENDSHIP ROPE BRACELETS - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	13	5.22	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/1483 NEON FUNNY FACES PENCIL TOP ERASER- FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	14	11.32	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/857 BOUNCING BALL ASSORTMENT - 50 PIECE - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015- 2016 SCHOOL YEAR
4616	676427167-01	15	19.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/720 MEGA STAMPER ASSORTMENT - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	16	6.32	60196	ORIENTAL TRADING COMPANY, INC.	IN-13704832 MONKEY CHARACTERS WITH POP OUT EYES- FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	17	16.54	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/2784 STRETCH BALLS - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015- 2016 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	676427167-01	18	10.45	60196	ORIENTAL TRADING COMPANY, INC.	IN-9/449 RAINBOW GLOW IN THE DARK MAGIC SPRINGS - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	19	6.09	60196	ORIENTAL TRADING COMPANY, INC.	IN-13687900 COLORFUL DICE PENCIL SHARPENERS - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	20	7.83	60196	ORIENTAL TRADING COMPANY, INC.	IN-8/348 MINI NEON SHUTTLE PENS = FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	21	6.09	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/2002 IRIDESCENT GLITTER PUTTY EGGS - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	22	10.45	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/1724 SUMMERTIME COLORING BOOKS- FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	23	13.93	60196	ORIENTAL TRADING COMPANY, INC.	IN-27/995 JACOB'S LADDERS - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	24	6.09	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/2463 MAGIC COLOR SCRATCH BOOKMARKS - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	25	7.41	60196	ORIENTAL TRADING COMPANY, INC.	IN-20/154 GLITTER JUMP ROPES - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	26	10.45	60196	ORIENTAL TRADING COMPANY, INC.	IN-26/2333 TIE-DYED KITS
4616	676427167-01	27	9.57	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/985 PORCUPINE FISH SQUIRTS - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	28	9.15	60196	ORIENTAL TRADING COMPANY, INC.	IN-50/301 COOL NEON SUNGASSES - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	29	11.32	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/1733 WATER BOMB SOAKER FOOTBALLS- FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	30	9.13	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/7901 SEA LIFE SQUIRT GUNS - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	31	7.19	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/9600 VINYL REALISTIC SNAKES - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	676427167-01	32	10.45	60196	ORIENTAL TRADING COMPANY, INC.	IN-13630126 SILLY FACE KITES - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	33	13.93	60196	ORIENTAL TRADING COMPANY, INC.	IN-49/74 INFLATABLE GIANT SUPERBATS - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	34	20.90	60196	ORIENTAL TRADING COMPANY, INC.	IN-15/220 CHILDS COWBOY HATS WITH STARS - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	35	21.77	60196	ORIENTAL TRADING COMPANY, INC.	IN-13671090 MUSTACHE BASEBALL CAP ASSORTMENT FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	36	5.66	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/3969 TIARA ASSORTMENT - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	37	39.20	60196	ORIENTAL TRADING COMPANY, INC.	IN-6/1601 PLUSH MINI ZOO ANIMAL ASSRTMENT FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	38	39.20	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/387 -PLUSH MINI ANIMAL ASSORTMENT - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	39	4.08	60196	ORIENTAL TRADING COMPANY, INC.	IN-13668513 SEASON MINI PUZZLES - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	40	14.80	60196	ORIENTAL TRADING COMPANY, INC.	IN-24/2485 BRIGHT COLOR WATCHES - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	41	5.62	60196	ORIENTAL TRADING COMPANY, INC.	IN-24/2428 GOOGLY EYE RINGS - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	42	16.54	60196	ORIENTAL TRADING COMPANY, INC.	IN- 19/285 SPORT BALL KEY CHAINS - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	43	8.70	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/2280 MINI SPORT BALL MISSILES - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	44	2.61	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/3818 STRETCHY FLYING RUBBER CHICKENS - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	45	5.22	60196	ORIENTAL TRADING COMPANY, INC.	IN- 13683273 BLUE BOOM STICKS - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	676427167-01	46	6.09	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/4888 MAGIC COLOR SCRATCH SAFARI ORNAMENTS - FOR WRANGLER STORE PRIZE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 SCHOOL YEAR
4616	676427167-01	47	47.77	60196	ORIENTAL TRADING COMPANY, INC.	POSSIBLE SHIPING IF PROMO CODE : OTCBRAND49 EXPIRES - WOULD BE 10 PERCENT. TOTAL IS \$548.26 SO SHIPPING WOULD BE \$54.83
4616	676675266-01	99	44.47	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 120097			930.37			
Check Number 120098						
1996	2074304	1	229.77	46884	PLAYSCRIPTS INC	OH LOOK A KITTEN! BY IAN MCWETHY SCRIPTS - STANDARD EDITIONS
1996	2074304	2	17.99	46884	PLAYSCRIPTS INC	OH LOOK A KITTEN STAGE MANAGER EDITION
1996	2074304	3	11.10	46884	PLAYSCRIPTS INC	SHIPPING AND HANDLING
Total for check number 120098			258.86			
Check Number 120099						
2246	A368L-1	1	108.75	00002515	COMMUNITY PRODUCTS LLC	R846 LARGE PELVIC HARNESS
Total for check number 120099			108.75			
Check Number 120100						
4616	TASCO	0	371.47	67424	DANIEL RINCON	SAN ANTNO 11/19-11/20
Total for check number 120100			371.47			
Check Number 120101						
1996	NABE 2016	0	119.00	51549	ROSA SOTO MORALES	TRVL CHICAGO 3/1-3/4
Total for check number 120101			119.00			
Check Number 120102						
1996	15377	1	830.70	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR THE 2015-2016 SCHOOL YEAR - DO NOT EXCEED
Total for check number 120102			830.70			
Check Number 120103						
2246	0202439	1	285.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ITEM DP-3-5 PARENT/CAREGIVER CHECKLIST
2246	0202439	99	28.50	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ESTIMATED SHIPPING/HANDLING
Total for check number 120103			313.50			
Check Number 120104						
1996	MLG MAR 2016	0	18.36	63879	ANDREA DAWN SMITH	MLG 03/01/16-03/31/16
Total for check number 120104			18.36			
Check Number 120105						
1996	9006552341	1	190.00	48407	SOCIETY FOR HUMAN RESOURCE MGMT	SHRM MEMBERSHIP RENEWAL 2016-2017- PENNY BENZ
Total for check number 120105			190.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120106						
8676	270640	1	97.80	48808	SODEXO, INC. & AFFILIATES	SUPPLIES FOR EDUCATION CENTER BREAK ROOMS
4616	270632	1	26.68	48808	SODEXO, INC. & AFFILIATES	3732153 CRACKERS, KEEBLER ANIMAL 150 PER CASE
1996	270633	1	109.32	48808	SODEXO, INC. & AFFILIATES	3735110- 300 .75OZ GOLD FISH CRACKERS, WHOLE GRAIN
4616	270632	2	54.66	48808	SODEXO, INC. & AFFILIATES	3735110 CRACKERS, GOLD FISH 300 PER CASE
1996	270633	2	80.04	48808	SODEXO, INC. & AFFILIATES	3732153- CRACKERS, KEEBLER ANIMAL W/G 150/1OZ
4616	270632	3	36.11	48808	SODEXO, INC. & AFFILIATES	3730002 CRACKERS, CHEEZ IT'S 175 PER CASE
Total for check number 120106			404.61			
Check Number 120107						
1996	1031537	0	681.49	00008826	CITY OF SOUTHLAKE	FES
1996	1031534	0	178.33	00008826	CITY OF SOUTHLAKE	FES
Total for check number 120107			859.82			
Check Number 120108						
1996	B1174901	2	0.00	00001143	STAR TELEGRAM INC	PRE-K/KINDERGARTEN ROUND UP AD TO RUN WEDNESDAY MARCH 23, 2016 AND MARCH 30, 2016 IN KELLER CITIZEN
1996	B1174901	3	0.00	00001143	STAR TELEGRAM INC	PRE-K/KINDERGARTEN ROUND UP AD TO RUN SATURDAY MARCH 26, 2016 AND APRIL 2, 2016 IN LA ESTRELLA (1 ZONE)
1996	B1174901	4	0.00	00001143	STAR TELEGRAM INC	PRE-K/KINDERGARTEN ROUND UP AD TO RUN SUNDAY, MARCH 27, 2016 AND APRIL 3, 2016 IN STAR TELEGRAM (EAST ZONE)
1996	B1174901	5	0.00	00001143	STAR TELEGRAM INC	PRE-K/KINDERGARTEN ROUND UP AD TO RUN WEDNESDAY MARCH 23, 2016 AND MARCH 30, 2016 IN KELLER CITIZEN
1996	B1174901	6	0.00	00001143	STAR TELEGRAM INC	PRE-K/KINDERGARTEN ROUND UP AD TO RUN SATURDAY MARCH 26, 2016 AND APRIL 2,, 2016 IN LA ESTRELLA (1 ZONE)
Total for check number 120108			0.00			
Check Number 120109						
3976	FRIEDRICH-16	0	475.00	59449	TCU ADVANCED PLACEMENT	KHS/SANDEE 6/20-23/16
3976	MCLAUGHLIN16	0	475.00	59449	TCU ADVANCED PLACEMENT	KHS/BONNIE 6/27-30/16
3976	S.COLE-16	0	475.00	59449	TCU ADVANCED PLACEMENT	KHS/STANTON 6/27-30/
3976	RAYMOND-16	0	475.00	59449	TCU ADVANCED PLACEMENT	KHS/MARY JANE 7/5-8/
Total for check number 120109			1,900.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120110						
1996	30776	1	53.20	61247	TENNIS OUTLET, INC.	NIKE 3 POCKET FLY SHORTS COLOR - 010 BLACK, 060 ANTHRACITE SIZE - XL
1996	30840	1	90.00	61247	TENNIS OUTLET, INC.	E550Y - 0193 ASICS GELL REVOLUTION 6 - SIZE 9 (MEGAN LUSE)
1996	30840	2	90.00	61247	TENNIS OUTLET, INC.	E500Y - 0190 ASICS GEL REVOLUTION 6 - SIZE 12 (ROBERT COOK)
1996	30776	2	56.00	61247	TENNIS OUTLET, INC.	NIKE POWER 9' WOVEN SHORTS COLOR - 010 BLACK, 100 WHITE SIZE - XL
1996	30840	3	56.00	61247	TENNIS OUTLET, INC.	S521N - 7793 ASICS GEL 190-TR SIZE 12 (ROBERT COOK)
1996	30840	4	71.40	61247	TENNIS OUTLET, INC.	WILSON CUSHION AIRE REPLACEMENT GRIP
1996	30840	5	47.70	61247	TENNIS OUTLET, INC.	BABOLAT WOOFER REPLACEMENT GRIP
Total for check number 120110			464.30			
Check Number 120111						
1996	300002160	1	100.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	PENNY BENZ TASP A MEMBERSHIP RENEWAL 2016-2017 INVOICE #300002160
Total for check number 120111			100.00			
Check Number 120112						
1996	S. JOHNSON	1	10.00	49807	TEXAS CHAPTER PRIMA	PRIMA REGIONAL RISK MANAGEMENT SEMINAR - IRVING, TX- APRIL 7, 2016; 8AM-4PM FOR SARAH JOHNSON
Total for check number 120112			10.00			
Check Number 120113						
1996	C.WHITE	1	50.00	63108	TEXAS DEPARTMENT OF INSURANCE	SARAH JOHNSON-FW REGIONAL SAFETY SUMMIT-4.16.16-1451 S. CHERRY LN. WHITE SETTLEMENT, TX 76108
Total for check number 120113			50.00			
Check Number 120114						
4616	KHS/AVID-16	0	90.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	KHS/PLANETARIUM SHOW
Total for check number 120114			90.00			
Check Number 120115						
1996	50373364-00	1	496.38	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 120115			496.38			
Check Number 120116						
3976	BARRANCO-16	0	475.00	52582	UT ARLINGTON APSI	KHS/DAMIAN 6/20-23/16
Total for check number 120116			475.00			
Check Number 120117						
1996	MLG APR 16	0	25.81	00019475	VAUGHAN B HAMBL EN	MLG 04/01/16
Total for check number 120117			25.81			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120118						
4616	300478	1	363.00	43282	VICTORY CUSTOM ATHLETIC, INC.	SHORT SLEEVED CAGE JACKETS FOR PLAYERS ONLY
4616	300478	2	595.00	43282	VICTORY CUSTOM ATHLETIC, INC.	RAGLAN SLEEVE JACKET FOR PLAYERS ONLY
4616	300478	99	67.00	43282	VICTORY CUSTOM ATHLETIC, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 120118			1,025.00			
Check Number 120119						
1996	8044425404	1	-11.08	63639	VWR FUNDING, INC.	REPLACEMENT BATTERY (TIMERS) #182692
1996	8043868532	1	47.68	63639	VWR FUNDING, INC.	REPLACEMENT BATTERY (TIMERS) #182692
Total for check number 120119			36.60			
Check Number 120120						
4616	104	1	725.00	63379	RUSSELL WHARTON	PERCUSSION ASSISTANT FOR KHS BAND, NOV. 3, 2015 - MAY 29, 2016
4616	MARCH 2016	1	104.50	63379	RUSSELL WHARTON	PRIVATE LESSONS FOR KHS BAND STUDENTS
Total for check number 120120			829.50			
Check Number 120121						
4616	1603-004	1	875.00	65759	AIRBRUSH IMAGES, INC.	11 OZ. FLOOR DROP WITH STRAIGHT TRIM - PRINT IN MATTE MODE \$.50/SQUARE FOOT - 50 H X 70 W
8656	1603-004	1	875.00	65759	AIRBRUSH IMAGES, INC.	11 OZ. FLOOR DROP WITH STRAIGHT TRIM - PRINT IN MATTE MODE \$.50/SQUARE FOOT - 50 H X 70 W
8656	1603-004	2	38.00	65759	AIRBRUSH IMAGES, INC.	14" DYNASTY CUSTOM ELITE SNARE WRAP
8656	1603-004	3	140.00	65759	AIRBRUSH IMAGES, INC.	DYNASTY CUSTOM ELITE TENOR WRAPS 6,10,12,13,14
8656	1603-004	4	40.00	65759	AIRBRUSH IMAGES, INC.	18" DYNASTY CUSTOM ELITE BASS WRAP
8656	1603-004	5	45.00	65759	AIRBRUSH IMAGES, INC.	20" DYNASTY CUSTOM ELITE BASS WRAP
8656	1603-004	6	54.00	65759	AIRBRUSH IMAGES, INC.	24" DYNASTY CUSTOM ELITE BASS WRAP
8656	1603-004	7	200.00	65759	AIRBRUSH IMAGES, INC.	ART CHARGES FOR DRUM WRAP SETUP
8656	1603-004	8	270.00	65759	AIRBRUSH IMAGES, INC.	FLOOR SHIPPING - AXIS WT CALL
8656	1603-004	9	35.00	65759	AIRBRUSH IMAGES, INC.	SHIPPING - DRUM WRAPS
8656	1603-004	10	63.00	65759	AIRBRUSH IMAGES, INC.	28" DYNASTY CUSTOM ELITE BASS WRAP
Total for check number 120121			2,635.00			
Check Number 120122						
1996	1012321	1	366.74	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	** DO NOT FAX ** IR PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 120122			366.74			
Check Number 700251						
8636	PR: N73	0	6,243.78	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC: 0601 PROF.DUES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 700251			6,243.78			
Check Number 700252						
8636	PR: N73	0	1,307.52	55360	US DEPT. OF EDUCATION	DC: 0909,0914,0927
Total for check number 700252			1,307.52			
Check Number 700253						
8636	PR: N73	0	5,965.95	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0931,0892,0933,087
Total for check number 700253			5,965.95			
Check Number 700254						
8636	PR: N73	0	91.52	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC: 0604 PROF DUES
Total for check number 700254			91.52			
Check Number 700255						
8636	PR: N73	0	841.99	66149	GENERAL REVENUE CORPORATION	DC: 0934,0950
Total for check number 700255			841.99			
Check Number 700256						
8636	PR-N73	0	7,258.02	66560	THE HORACE MANN COMPANIES	DC: 9807 ST/GR420133A
Total for check number 700256			7,258.02			
Check Number 700257						
8636	PR-N73	0	500.00	61093	IRS	DC: 0876
Total for check number 700257			500.00			
Check Number 700258						
8636	PR-N73	0	902.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615 ED FOND.
Total for check number 700258			902.00			
Check Number 700259						
8636	PR-N73	0	0.00	56464	MANASSAS DISTRICT OFFICE	DC: 0816
8636	PR-N73	0	0.00	56464	MANASSAS DISTRICT OFFICE	DC: 0944
Total for check number 700259			0.00			
Check Number 700260						
8636	PR-N73	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
Total for check number 700260			270.83			
Check Number 700261						
8636	PR-N73	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC: 0926
Total for check number 700261			174.34			
Check Number 700262						
8636	PR: N73	0	5,888.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 700262			5,888.00			
Check Number 700263						
8636	PR: N73	0	496.83	66787	PHEAA	DC: 0951

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 700263			496.83			
Check Number 700264						
8636	PR: N73	0	981.10	58639	PIONEER CREDIT RECOVERY, INC	DC: 0946,0916
Total for check number 700264			981.10			
Check Number 700265						
8636	PR: N73	0	73.30	00504671	T S T A	DC: 0606 PROF DUES
Total for check number 700265			73.30			
Check Number 700266						
8636	PR-N73	0	126.64	00002521	TEPSA	DC: 0609
Total for check number 700266			126.64			
Check Number 700267						
8636	PR: N73	0	28.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC: 0602 PROF.DUES
Total for check number 700267			28.00			
Check Number 700268						
8636	PR: N73	0	101.50	00506716	TEXAS FEDERATION OF TEACHERS	DC: 0603 PROF.DUES
Total for check number 700268			101.50			
Check Number 700269						
8636	PR: N73	0	5,340.00	00013842	TIM TRUMAN	DC: 0050
Total for check number 700269			5,340.00			
Check Number 700270						
8636	PR: N73	0	21,335.57	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605 PROF DUES
Total for check number 700270			21,335.57			
Check Number V117052						
1996	920073	1	2,036.43	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS, LIST ATTACHED
1996	924361	1	114.91	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS, LIST ATTACHED
Total for check number V117052			2,151.34			
Check Number V117053						
4616	97787738	1	29.98	00001030	SPORT SUPPLY GROUP INC	SHOT PUTS FOR TRACK TEAM
4616	97787793	1	209.85	00001030	SPORT SUPPLY GROUP INC	GAME BALLS
1996	97787735	1	90.00	00001030	SPORT SUPPLY GROUP INC	TRACK EQUIPMENT FOR FOSSIL HILL TRACK PROGRAM
4616	97787738	2	49.98	00001030	SPORT SUPPLY GROUP INC	DISCUS FOR TRACK TEAM
4616	97787793	2	62.00	00001030	SPORT SUPPLY GROUP INC	PRACTICE BALLS
4616	97787738	3	69.98	00001030	SPORT SUPPLY GROUP INC	CHALLENGE DISCUS FOR TRACK TEAM AND TRACK MEETS
4616	97787738	4	12.00	00001030	SPORT SUPPLY GROUP INC	SHIPPING ON TRACK ITEMS
Total for check number V117053			523.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117054						
1956	013247	1	3,500.00	56337	COMPASS LEARNING, INC.	PROFESSIONAL DEVELOPMENT AT NEW DIRECTIONS HIGH SCHOOL 3/23/16, 3/24/16: TEACHER FACILITATION, ASSIGNMENT CREATION AND COURSE MODIFICATIONS
Total for check number V117054			3,500.00			
Check Number V117055						
1996	318911A-2	1	419.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHMENT FOR BOOKS
1996	318911F-2	1	179.75	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHMENT FOR BOOKS
1996	318911-3	1	2,586.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHMENT FOR BOOKS
1996	318911F-2	2	14.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
1996	318911-3	2	176.13	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
1996	318911A-2	2	26.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
Total for check number V117055			3,403.18			
Check Number V117056						
1996	202501284465	1	181.74	61126	SCHOOL SPECIALTY INC.	597972...SHEEP EYE WET PAIL/100
1996	202501276071	2	14.59	61126	SCHOOL SPECIALTY INC.	569885...PTC (TASTE TEST) PAPER, 12/PK
1996	202501276071	3	51.05	61126	SCHOOL SPECIALTY INC.	200099...BALLOONS 9 INCH ASSORTED PACK OF 144
Total for check number V117056			247.38			
Check Number V117057						
1996	42068575	5	510.00	59879	PATTERSON MEDICAL SUPPLY, INC.	558243 FMXTRACTOR
1996	42068575	14	4.89	59879	PATTERSON MEDICAL SUPPLY, INC.	268944 GLUCOSE TABS DEX4 ORANGE 10/BTL
Total for check number V117057			514.89			
Check Number V117058						
1996	4432603	1	52.11	00024252	TEAMLINE LTD	FREIGHT FOR PURCHASE ORDERS 16006330,16006384, 16006329
1996	4432601	1	231.00	00024252	TEAMLINE LTD	UA 1259047 WOMEN'S PERFORMANCE POLO-MAROON
1996	4432602	1	250.50	00024252	TEAMLINE LTD	UA 1272782 TEAM HUSTLE BACKPACK
1996	4432600	1	214.50	00024252	TEAMLINE LTD	UA 1258827 WOMENS STORM PANTS BLACK
1996	4432602	2	211.50	00024252	TEAMLINE LTD	NIKE 728202 WOMEN'S LONG SLEEVE GAMEDAY POLO- RED
1996	4432601	2	250.50	00024252	TEAMLINE LTD	UA 1243998 WOMEN'S TEAM COLOR BLOCK POLO-MAROON
Total for check number V117058			1,210.11			
Check Number V117059						
1956	EA65001070	1	4,500.00	00003257	THE COLLEGE BOARD	ITEM #130095557, TSI TEST UNITES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V117059			4,500.00			
Check Number V117060						
1996	71371094	0	127.37	00001366	TRI-COUNTY ELECTRIC CO-OP	WELLNESS CTR 2/12-3/1
Total for check number V117060			127.37			
Check Date		4/6/2016				
Check Number 120123						
1996	A263816	0	65.00	46152	SAMUEL MIKE ALLEN	CHS/DEN RYAN JV BASEB
Total for check number 120123			65.00			
Check Number 120124						
8656	DONATION CHS	1	500.00	67141	AMERICAN FOUNDATION FOR SUICIDE	DONATION FROM CENTRAL HIGH SCHOOL STUDENT COUNCIL
Total for check number 120124			500.00			
Check Number 120125						
1996	A263834	0	115.00	67419	CHASE RAY ANABLE	CHS/KHS BASEBALL
Total for check number 120125			115.00			
Check Number 120126						
1996	INV010368	1	228.00	41905	APPERSON, INC.	ITEM #25420 - 100 Q A-E W T-F (STD BUBBLE) GM-882 500/PK 5000/
1996	INV010368	2	21.25	41905	APPERSON, INC.	SHIPPING CHARGES
Total for check number 120126			249.25			
Check Number 120127						
1996	MARCH 2016	1	337.50	00008172	ALISA ARNETT	PIANO ACCOMPANIMENT FOR CHOIR REHEARSALS AND PERFORMANCES
Total for check number 120127			337.50			
Check Number 120128						
1996	GAS MAR 2016	0	102.45	00001242	ATMOS ENERGY	BWES
Total for check number 120128			102.45			
Check Number 120129						
1996	SVC-0013251	1	2,450.00	55841	ARC GOVERNMENT SOLUTIONS, INC.	OPEN PO TO ARC FOR REPAIRS/PARTS FOR AUDIO VISUAL IN CLASSROOMS
Total for check number 120129			2,450.00			
Check Number 120130						
1996	632286	1	125.40	55867	BMI EDUCATIONAL SERVICES, INC.	E274-CLASS PACK-TUCK EVERLASTING
1996	632286	2	181.32	55867	BMI EDUCATIONAL SERVICES, INC.	E400-CLASS SET-BRIDGE TO TERABITHIA
1996	632286	3	69.48	55867	BMI EDUCATIONAL SERVICES, INC.	E2002-CLASS SET-SURVIVING THE APPLEWHITES
1996	632286	4	30.10	55867	BMI EDUCATIONAL SERVICES, INC.	SHIPPING (8%)
Total for check number 120130			406.30			
Check Number 120131						
4616	TCHS/YEARBK	0	0.00	63389	BRIAN DARLAND	TCHS/CAMP LONESTAR 4/
Total for check number 120131			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120132						
8676	REIMBUR3/28	0	202.10	67180	TAMERA LEANN CANDELARIA	FHMS/2016 EASTER EGG
Total for check number 120132			202.10			
Check Number 120133						
1996	105-FRHS	0	370.00	54836	CARROLL ISD	FRHS/WREST TOURN 2/3-
1996	105-CHS	0	406.00	54836	CARROLL ISD	CHS/WREST TOURN 2/3-4
1996	105-KHS	0	322.00	54836	CARROLL ISD	KHS/WREST TOURN 2/3-4
1996	105-TCHS	0	454.00	54836	CARROLL ISD	TCHS/WREST TOURN 2/3-
Total for check number 120133			1,552.00			
Check Number 120134						
4616	SUESICCAL	0	1,380.00	58659	CASA MANANA, INC	LSES/4/27/16 SEUSSICA
Total for check number 120134			1,380.00			
Check Number 120135						
1996	031316	0	125.00	67385	CHRISTOPHER JAMES CAVERT	REG/THERESE COX 4/22
1996	033016	0	125.00	67385	CHRISTOPHER JAMES CAVERT	REG/JANIE SMYTHE 4/22
Total for check number 120135			250.00			
Check Number 120136						
1996	CGG9026	1	7,935.00	59202	CDW GOVERNMENT LLC	CHROMEBOOKS FOR INSTRUCTION AND RESEARCH IN THE LIBRARY
1996	CGW3172	2	1,780.00	59202	CDW GOVERNMENT LLC	CART FOR CHROMEBOOKS: LNC CARRIER 30 CHARGE CART MFG# L831224
Total for check number 120136			9,715.00			
Check Number 120137						
1996	DANIELSON-16	0	80.00	00016891	COOK CHILDREN'S MEDICAL CENTER	TMS/JANE DANIELSON 6/
Total for check number 120137			80.00			
Check Number 120138						
1996	A263821	0	75.00	60554	MICHAEL E. COPELAND	CHS/DENTON RYAN BASEB
Total for check number 120138			75.00			
Check Number 120139						
4616	740273	1	84.50	00022706	LINDSEY DAWSON	YOUTH SMALL - TROPICAL BLUE
4616	528405	1	442.00	00022706	LINDSEY DAWSON	GILDAN GREY SHIRTS
4616	528406	1	496.00	00022706	LINDSEY DAWSON	SHORT SLEEVE SHIRTS
4616	740297	1	45.50	00022706	LINDSEY DAWSON	YOUTH SMALL - SKY BLUE
4616	740274	1	91.00	00022706	LINDSEY DAWSON	YOUTH MEDIUM - LIME GREEN
4616	740273	2	52.00	00022706	LINDSEY DAWSON	YOUTH MEDIUM - TROPICAL BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	528405	2	578.00	00022706	LINDSEY DAWSON	CC NAVY SHIRTS
4616	740274	2	32.50	00022706	LINDSEY DAWSON	YOUTH LARGE - LIME GREEN
4616	740297	2	13.00	00022706	LINDSEY DAWSON	YOUTH MEDIUM - SKY BLUE
4616	528406	2	620.00	00022706	LINDSEY DAWSON	LONG SLEEVE SHIRTS
4616	740273	3	26.00	00022706	LINDSEY DAWSON	YOUTH LARGE - TROPICAL BLUE
4616	528406	3	196.00	00022706	LINDSEY DAWSON	SWEAT SHIRTS
4616	740274	3	32.50	00022706	LINDSEY DAWSON	ADULT SMALL - LIME GREEN
4616	740297	3	104.00	00022706	LINDSEY DAWSON	YOUTH LARGE - SKY BLUE
4616	740274	4	26.00	00022706	LINDSEY DAWSON	YOUTH SMALL - TURQUOISE
4616	740297	4	52.00	00022706	LINDSEY DAWSON	YOUTH SMALL - ELECTRIC GREEN
4616	528406	4	252.00	00022706	LINDSEY DAWSON	HOODED SWEAT SHIRTS
4616	740273	4	143.00	00022706	LINDSEY DAWSON	YOUTH SMALL - NAVY
4616	740274	5	97.50	00022706	LINDSEY DAWSON	YOUTH MEDIUM - TURQUOISE
4616	740297	5	13.00	00022706	LINDSEY DAWSON	YOUTH MEDIUM - ELECTRIC GREEN
4616	740273	5	6.50	00022706	LINDSEY DAWSON	YOUTH LARGE - NAVY
4616	740274	6	45.50	00022706	LINDSEY DAWSON	YOUTH LARGE - TURQUOISE
4616	740273	6	117.00	00022706	LINDSEY DAWSON	YOUTH SMALL - MAROON
4616	740297	6	104.00	00022706	LINDSEY DAWSON	YOUTH LARGE - ELECTRIC GREEN
4616	740297	7	32.50	00022706	LINDSEY DAWSON	YOUTH SMALL - YELLOW
4616	740274	7	32.50	00022706	LINDSEY DAWSON	YOUTH SMALL - GARNET
4616	740273	7	52.00	00022706	LINDSEY DAWSON	YOUTH MEDIUM - MAROON
4616	740274	8	78.00	00022706	LINDSEY DAWSON	YOUTH MEDIUM - GARNET
4616	740273	8	13.00	00022706	LINDSEY DAWSON	YOUTH LARGE - MAROON
4616	740297	8	32.50	00022706	LINDSEY DAWSON	YOUTH MEDIUM - YELLOW
4616	740297	9	91.00	00022706	LINDSEY DAWSON	YOUTH LARGE - YELLOW
4616	740274	9	39.00	00022706	LINDSEY DAWSON	YOUTH LARGE - GARNET
4616	740273	9	91.00	00022706	LINDSEY DAWSON	YOUTH SMALL - PURPLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	740297	10	84.50	00022706	LINDSEY DAWSON	YOUTH SMALL - PINK
4616	740274	10	26.00	00022706	LINDSEY DAWSON	YOUTH SMALL - BERRY
4616	740273	10	58.50	00022706	LINDSEY DAWSON	YOUTH MEDIUM - PURPLE
4616	740273	11	97.50	00022706	LINDSEY DAWSON	YOUTH SMALL - IRISH GREEN
4616	740297	11	52.00	00022706	LINDSEY DAWSON	YOUTH MEDIUM - PINK
4616	740274	11	45.50	00022706	LINDSEY DAWSON	YOUTH MEDIUM - BERRY
4616	740273	12	19.50	00022706	LINDSEY DAWSON	YOUTH MEDIUM - IRISH GREEN
4616	740274	12	32.50	00022706	LINDSEY DAWSON	YOUTH LARGE - BERRY
4616	740297	12	26.00	00022706	LINDSEY DAWSON	YOUTH LARGE - PINK
4616	740274	13	32.50	00022706	LINDSEY DAWSON	ADULT SMALL - BERRY
4616	740273	13	13.00	00022706	LINDSEY DAWSON	YOUTH LARGE - IRISH GREEN
4616	740297	13	52.00	00022706	LINDSEY DAWSON	YOUTH SMALL - BLUE
4616	740274	14	104.00	00022706	LINDSEY DAWSON	YOUTH MEDIUM - IRISH GREEN
4616	740273	14	26.00	00022706	LINDSEY DAWSON	YOUTH MEDIUM - NAVY
4616	740297	14	13.00	00022706	LINDSEY DAWSON	YOUTH MEDIUM - BLUE
4616	740274	15	39.00	00022706	LINDSEY DAWSON	YOUTH LARGE - IRISH GREEN
4616	740297	15	97.50	00022706	LINDSEY DAWSON	YOUTH LARGE - BLUE
4616	740274	16	26.00	00022706	LINDSEY DAWSON	ADULT SMALL - IRISH GREEN
4616	740297	16	45.50	00022706	LINDSEY DAWSON	YOUTH SMALL - RED
4616	740297	17	6.50	00022706	LINDSEY DAWSON	YOUTH MEDIUM - RED
4616	740297	18	104.00	00022706	LINDSEY DAWSON	YOUTH LARGE - RED
Total for check number 120139			5,132.00			
Check Number 120140						
1996	XJWTPPW91	1	105.00	00016899	DELL MARKETING LP	DELL 60 WHR 6 CELL LITHIUM ION PRIMARY BATTERY
1996	XJWW5TKM8	1	94.99	00016899	DELL MARKETING LP	LIQUID CRYSTAL DISPLAY, 14.0HDF, WHITE LIGHT EMITTED DIODE, FLAT, AG, CMI
Total for check number 120140			199.99			
Check Number 120141						
1996	MAR 23, 2016	1	250.00	66685	JOSEPH DOLKOS	CLINICIAN FOR FHMS BAND ORIGINAL PO 16001340 WAS ACCIDENTALLY CLOSED

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 120141			250.00			
Check Number 120142						
6306	WO#16-03	1	4,000.00	67138	PAULA B SOMMER	MONTHLY RETAINER FOR PAULA SOMMER NOT TO EXCEED \$48,000
Total for check number 120142			4,000.00			
Check Number 120143						
4616	ISMS-KISD912	1	350.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR THEATRE STUDENTS
1996	CHS-KISD004	1	63.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR ONE ACT PLAY (OAP) - MARCH, 2016
Total for check number 120143			413.00			
Check Number 120144						
1996	A263825	0	125.00	00021634	JIM FERGESON	CHS/KHS BASEBALL
Total for check number 120144			125.00			
Check Number 120145						
4616	ENTRYFKHS	0	300.00	00020667	FLOWER MOUND HIGH SCHOOL	KHS SWIM TOURN 4/8
Total for check number 120145			300.00			
Check Number 120146						
4616	A265260	0	115.00	67409	SHEA GRAHAM	KHS/SOUTHLAKE BASEBAL
1996	A265162	0	65.00	67409	SHEA GRAHAM	KHS/CHS BASEBALL
1996	A262402	0	65.00	67409	SHEA GRAHAM	TCHS/BASEBALL
1996	A262712	0	65.00	67409	SHEA GRAHAM	KHS/TCHS BASEBALL
Total for check number 120146			310.00			
Check Number 120147						
1996	TCHS 2016	1	400.00	51775	GUYER HIGH SCHOOL	ENTRY FEES
1996	TCHS 2016	2	170.00	51775	GUYER HIGH SCHOOL	OTHER FEES
Total for check number 120147			570.00			
Check Number 120148						
1996	TASBO 2016	0	40.00	64609	RENEE LYNN HAYES	PARKING 3/1-3/4
Total for check number 120148			40.00			
Check Number 120149						
1996	A263822	0	105.00	61553	RONALD WAYNE HOLT	CHS/DENTON RYAN BASEB
Total for check number 120149			105.00			
Check Number 120150						
4806	0145035	1	498.00	54055	HOME DEPOT CREDIT SERVICE	GARDENING SUPPLIES - TOOLS, FERTILIZER, SOIL, PLANTS, ETC.
Total for check number 120150			498.00			
Check Number 120151						
1996	705664	1	95.70	00002890	INSECT LORE PRODUCTS INC	102N CUP OF CATERPILLARS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	710394	1	63.80	00002890	INSECT LORE PRODUCTS INC	ITEM 02380N LIVE-LADYBUG REFILL LARVAE
1996	710394	2	7.95	00002890	INSECT LORE PRODUCTS INC	SHIPPING 7.95
1996	705664	2	7.95	00002890	INSECT LORE PRODUCTS INC	SHIPPING
Total for check number 120151			175.40			
Check Number 120152						
1996	A262704	0	65.00	67351	LUIS JARAMILLO	KHS/BYRON NEL BASEBAL
Total for check number 120152			65.00			
Check Number 120153						
1996	PTABRAG LUN	0	9.00	00010393	KELLER I S D COUNCIL OF P T A	EDC/PTA BRAG P.BENZ
Total for check number 120153			9.00			
Check Number 120154						
4616	067777	1	504.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL ONE ACT PLAY SHOW TSHRITS
1996	067820	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	6 SUBLIMATED PLAQUES
1996	067741	1	135.00	60194	KELLER TROPHY AND AWARDS, LTD	ADVANCING PLAY PLAQUES
1996	067820	2	55.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
1996	067741	2	40.00	60194	KELLER TROPHY AND AWARDS, LTD	ALTERNATE PLAY PLAQUE
1996	067741	3	477.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD, SILVER, AND BRONZE MEDALS
Total for check number 120154			1,271.00			
Check Number 120155						
1996	A263857	0	115.00	64756	MICHAEL KESSLER	CHS/TCHS SOFTBALL
Total for check number 120155			115.00			
Check Number 120156						
1996	1111	1	0.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY
1996	1105	1	0.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY
Total for check number 120156			0.00			
Check Number 120157						
1996	160419	1	2,367.15	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2015 THRU JUNE 2016 PORTION OF 2015-2016 SCHOOL YEAR ANNUAL SERVICE CONTRACT
2406	160419	1	2,367.15	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2015 THRU JUNE 2016 PORTION OF 2015-2016 SCHOOL YEAR ANNUAL SERVICE CONTRACT
Total for check number 120157			4,734.30			
Check Number 120158						
1996	ENTF/TCHS-16	0	550.00	54117	LEWISVILLE ISD	TCHS/ONE-ACT PLAY 4/8
Total for check number 120158			550.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120159						
4616	INV-36991	1	90.00	53210	ZNK PARTNERS LLC	PM-2216 16" CUSTOM GRAPHIC POWERMAX 2 MARCHING BASS HEAD
4616	INV-36991	2	100.00	53210	ZNK PARTNERS LLC	PM02218-CD 18" CUSTOM GRPAHIC POWERMAX 2 MARCHING BASS HEAD
4616	INV-36991	3	106.00	53210	ZNK PARTNERS LLC	PM-2220-CD 20" CUSTOM GRAPHIC POWERMAX 2 MARCHING BASS HEAD
4616	INV-36991	4	148.00	53210	ZNK PARTNERS LLC	PM-2224-CD 24 CUSTOM GRAPHIC POWERMAX 2 MARCHING BASS HEAD
4616	INV-36991	5	206.00	53210	ZNK PARTNERS LLC	PM 2228-CD 28" CUSTOM GRPAHIC POWERMAX 2 MARCHING BASS HEAD
Total for check number 120159			650.00			
Check Number 120160						
1996	02908	1	46.98	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL TOOLS & EQUIPMENTS FOR DISTRICT WIDE REPAIRS.
Total for check number 120160			46.98			
Check Number 120161						
1996	A263819	0	75.00	64640	FREDERICK MACDONALD	CHS/DENTON RYAN BASEB
Total for check number 120161			75.00			
Check Number 120162						
4616	ENTRYFEKHS	0	350.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	REC MUSIC FEST
Total for check number 120162			350.00			
Check Number 120163						
1996	SANDOVAL-16	0	185.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	FRHS/RACHAEL CONF 6/2
1996	A RICHARDS	0	185.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	CAMT 2016
1996	ASHLEE SMITH	0	185.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REG FEES
1996	D.ROGERS-16	0	185.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	FRHS/DAVID CONF 6/29-
1996	H.RICHEY-16	0	185.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	FRHS/HOLLY CONF 6/29-
1996	M.PRUITT-16	0	185.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REG/MACY CONF 6/29-7/
1996	M.DIX-2016	0	185.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	FRHS/REG MICHAEL CONF
1996	JODI MILLS	0	185.00	46353	CONFERENCE FOR THE ADVANCEMENT OF	REG FEES 6/28-7/1
Total for check number 120163			1,480.00			
Check Number 120164						
1996	534635-0	1	249.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MMM65418BRCP POST IT NOTES
1996	533465-0	1	167.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SMD 87726 POLY TWO-POCKET FODLER W FASTENERS 11X8

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	534635-0	2	62.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MMM6545PK POST IT NOTES
1996	533465-0	2	33.80	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SMD87725 POLY TWO POCKET FOLDER W FASTENERS
Total for check number 120164			514.10			
Check Number 120165						
8656	32216	1	800.00	66734	WILLIAM MATTHEW MCINTURF	BAND CLINICIAN SERVICES FOR 2 DAYS PER ATTACHED CONTRACT.
8656	32216	2	279.20	66734	WILLIAM MATTHEW MCINTURF	TRAVEL EXPENSES NOT TO EXCEED \$300.00 PER ATTACHED CONTRACT.
Total for check number 120165			1,079.20			
Check Number 120166						
4616	CHS 04/07/16	1	493.06	43678	EMILY MCLEMORE	ADJUDICATOR FEES FOR UIL COMPETITION HELD AT CHS APRIL 7, 2016
Total for check number 120166			493.06			
Check Number 120167						
2406	689471	0	15.39	67422	VERA MONTENEGRO	REF-LUNCH SANTIAGO
Total for check number 120167			15.39			
Check Number 120168						
4616	CHS 04/07	1	414.56	48346	BEVERLY MURRAY	ADJUDICATOR FEES FOR UIL COMPETITION AT CHS APRIL 7, 2016
Total for check number 120168			414.56			
Check Number 120169						
1996	858294	1	130.50	61155	NASCO - FORT ATKINSON	ITEM # LK00002 COUPON F/LIVE EMBRYOS
1996	858294	2	7.38	61155	NASCO - FORT ATKINSON	ITEM # SB07052LM FOOD PELLETS 1 OZ
Total for check number 120169			137.88			
Check Number 120170						
4616	REG-10196193	0	600.00	43775	VARSITY SPIRIT CORP.	KHS DEPOSIT NCA 6/5
Total for check number 120170			600.00			
Check Number 120171						
8656	309963	0	2,727.50	54032	OLD FASHION CANDY COMPANY	KHS DEBATE FUND
Total for check number 120171			2,727.50			
Check Number 120172						
4616	ENTRYFKHS	0	475.00	51855	PEARLAND ISD	ADIDAS TX VB INV 8/11
Total for check number 120172			475.00			
Check Number 120173						
1996	TMS/PERFORM	1	495.00	66828	JOSE PENA	ACCOMPANY THE TMS CHOIR AT PERFORMANCES
1996	TMS/REHEARS	1	240.00	66828	JOSE PENA	ACCOMPANY THE TMS CHOIR AT REHEARSALS
Total for check number 120173			735.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120174						
1996	C054090275	1	597.28	40179	PENSKE TRUCK LEASING CO, L P	RENTAL TRUCK FOR UIL ONE ACT PLAY TRIP TO HOUSTON MARCH 4-6, 2016
Total for check number 120174			597.28			
Check Number 120175						
1996	645	1	2,250.00	66672	RESULTS COACHING GLOBAL, LLC	10 INDIVIDUAL COACHING SESSIONS \$150.00 EACH FOR JOHJANIA NAJERA, SANDY GARZA AND SHERI RICH-OCTOBER 1-JUNE 1, 2015
Total for check number 120175			2,250.00			
Check Number 120176						
1996	A263163	0	125.00	67383	COLTON RICHARDSON	FRHS/BYRON NEL SOCCER
Total for check number 120176			125.00			
Check Number 120177						
4616	HES/FIELD TR	0	1,070.00	51705	RIVER LEGACY LIVING FOUNDATION	HES/2ND GRADE 4/26-28
Total for check number 120177			1,070.00			
Check Number 120178						
1996	A270561	0	115.00	67407	BETSY ROSENBERG	FRHS/CHS SOFTBALL
Total for check number 120178			115.00			
Check Number 120179						
1996	A263824	0	65.00	67408	RICHARD SAGE	CHS/KHS BASEBALL
1996	A262401	0	65.00	67408	RICHARD SAGE	TCHS/NOLAN BASEBALL
Total for check number 120179			130.00			
Check Number 120180						
1996	COUNSELING	1	104.00	67304	PEGASUS RESTAURANT GROUP, LLC	LUNCH FOR COUNSELING INTERVIEWS ON APRIL 6, 2014 IN LONE STAR ROOM FOR 10 COUNSELING STAFF STARTING AT 8:00 TO 3:30
Total for check number 120180			104.00			
Check Number 120181						
1996	A257156	0	95.00	67381	LESLIE COLE SAMPLEY	TCHS/DENTON GUY SOCCE
Total for check number 120181			95.00			
Check Number 120182						
4616	ENTRYFEEHMS	0	250.00	60236	J&J MUSIC FESTIVITIES, INC.	SPRING IN PARK5/13/16
Total for check number 120182			250.00			
Check Number 120183						
1996	A263828	0	105.00	64945	TRAVIS SHERLOCK	CHS/KHS BASEBALL
1996	A263862	0	105.00	64945	TRAVIS SHERLOCK	CHS/TCHS SOFTBALL
Total for check number 120183			210.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120184						
8676	REFUND	0	25.11	67039	HEATHER SIMS	SNACK FOR STAAR TEST
Total for check number 120184			25.11			
Check Number 120185						
8656	CHS 3/29/16	1	103.12	54059	SONIC DRIVE IN OF KELLER	SAUSAGE BURRITOS
8656	CHS 3/29/16	2	103.13	54059	SONIC DRIVE IN OF KELLER	BACON BURRITOS
8656	CHS 3/29/16	3	68.75	54059	SONIC DRIVE IN OF KELLER	HASHBROWN BURRITOS
Total for check number 120185			275.00			
Check Number 120186						
1996	B1174901	2	148.92	00001143	STAR TELEGRAM INC	PRE-K/KINDERGARTEN ROUND UP AD TO RUN WEDNESDAY MARCH 23, 2016 AND MARCH 30, 2016 IN KELLER CITIZEN
1996	B1174971	3	138.96	00001143	STAR TELEGRAM INC	PRE-K/KINDERGARTEN ROUND UP AD TO RUN SATURDAY MARCH 26, 2016 AND APRIL 2, 2016 IN LA ESTRELLA (1 ZONE)
1996	B1174941	4	360.00	00001143	STAR TELEGRAM INC	PRE-K/KINDERGARTEN ROUND UP AD TO RUN SUNDAY, MARCH 27, 2016 AND APRIL 3, 2016 IN STAR TELEGRAM (EAST ZONE)
1996	B1174951	4	450.00	00001143	STAR TELEGRAM INC	PRE-K/KINDERGARTEN ROUND UP AD TO RUN SUNDAY, MARCH 27, 2016 AND APRIL 3, 2016 IN STAR TELEGRAM (EAST ZONE)
1996	B1174921	5	186.15	00001143	STAR TELEGRAM INC	PRE-K/KINDERGARTEN ROUND UP AD TO RUN WEDNESDAY MARCH 23, 2016 AND MARCH 30, 2016 IN KELLER CITIZEN
1996	B1174961	6	173.70	00001143	STAR TELEGRAM INC	PRE-K/KINDERGARTEN ROUND UP AD TO RUN SATURDAY MARCH 26, 2016 AND APRIL 2,, 2016 IN LA ESTRELLA (1 ZONE)
Total for check number 120186			1,457.73			
Check Number 120187						
1996	22636	1	32.00	00015394	TAHPERD	TAHPERD PROFESSIONAL DEVELOPMENT AT UNIVERSITY OF ARLINGTON ON JUNE 10,2016 8:00-3:00 PM FOR JILL VAUGHAN
Total for check number 120187			32.00			
Check Number 120188						
1996	ENTF/KHS-16	0	40.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS/VASE #73250
1996	ENTF/TCHS-16	0	40.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS/VASE #71819 4/22
1996	ENTF/KHS-16	0	60.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS/VASE #82722
1996	ENTF/TCHS-16	0	300.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS/VASE #71345 4/22
1996	ENTF/TCHS-16	0	40.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS/VASE #79928 4/22

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	ENTF/TCHS-16	0	80.00	00022739	TEXAS ART EDUCATION ASSOCIATION	TCHS/VASE #81508 4/22
1996	ENTF/KHS-16	0	120.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS/VASE #83595
1996	ENTF/KHS-16	0	40.00	00022739	TEXAS ART EDUCATION ASSOCIATION	KHS/VASE #82723
Total for check number 120188			720.00			
Check Number 120189						
1996	A263856	0	115.00	56260	DARRYL R THOMPSON	CHS/TCHS SOFTBALL
Total for check number 120189			115.00			
Check Number 120190						
1996	MLG FEB 2016	0	13.72	66311	KIMBERLY JEANNE TRAVIS	MLG 02/24/16-02/26/16
Total for check number 120190			13.72			
Check Number 120191						
1996	ENTF/KHS-16	0	125.00	67387	TULOSO-MIDWAY ISD	KHS/G.VAR TRACK 3/24
Total for check number 120191			125.00			
Check Number 120192						
1996	A263826	0	75.00	67425	TRAVIS VANCAMPEN	CHS/KHS BASEBALL
Total for check number 120192			75.00			
Check Number 120193						
1996	A257004	0	115.00	67380	DENNIS WEXLER	TCHS/KHS SOFTBALL
Total for check number 120193			115.00			
Check Number 120194						
4616	FEB 2016 LES	0	266.00	67119	BRONWYN WHITE	TCHS/FEB 2016 LESSONS
Total for check number 120194			266.00			
Check Number 120195						
8656	CALIFORNIA16	0	336.45	62611	TIMOTHY LESHON WILKERSON	LIGHTING DANCERS
Total for check number 120195			336.45			
Check Number 120196						
4616	START-UP	0	1,000.00	55374	WILLIAM C WILSON	CHS/WRESTLING FUND
Total for check number 120196			1,000.00			
Check Number 120197						
1996	A251718	0	65.00	56796	DOUG WORKMAN	CHS/DENTON BASEBALL
Total for check number 120197			65.00			
Check Number 120198						
1996	A257161	0	125.00	67382	RAUL ZAVALA	TCHS/DENTON GUY SOCCE
Total for check number 120198			125.00			
Check Number 700271						
8636	PR:N73	0	658.00	56464	MANASSAS DISTRICT OFFICE	DC: 0816

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 700271			658.00			
Check Number 700272						
8636	PR:N73	0	290.68	66410	OHIO CHILD SUPPORT PAYMENT CENTER	DC: 0944
Total for check number 700272			290.68			
Check Number V117061						
1996	42018	1	1,695.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ITEM #27MINIKOTE 27" G2 MINIKOTE LAMINATOR
1996	42018	2	195.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING FOR ITEM 27MINIKOTE
Total for check number V117061			1,890.00			
Check Number V117062						
1996	3052744-01	1	200.75	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V117062			200.75			
Check Number V117063						
1996	E.PLYBON-16	0	134.00	56096	ASCD	MBRSHP/ELAINE PLYBON
1996	J.RATLIFF-16	0	51.90	56096	ASCD	APRIL 2016-APRIL 2017
1996	J.RATLIFF-16	0	37.10	56096	ASCD	MBRSHP/JOANNA RATLIFF
Total for check number V117063			223.00			
Check Number V117064						
1996	944964	0	21.85	00001788	COMMEMORATIVE BRANDS, INC.	FRHS/DIPLOMA LEE SMIT
1996	945004	0	13.46	00001788	COMMEMORATIVE BRANDS, INC.	FRHS/DIPLOMA MAYA SAN
Total for check number V117064			35.31			
Check Number V117065						
1996	3222960	1	54.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SPEED OF TRUST: THE ONE THING THAT CHANGES EVERYTHING / PRODUCT #9781416549000 AUTHOR STEPHEN M. R. COVEY PUBLISHER FREE PRESS
1996	3222961	1	102.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE POWER OF HABIT: WHY WE DO WHAT WE DO IN LIFE AND BUSINESS BY CHARLES DUHIGG
1996	3222959	1	83.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR ENGLISH CLASSES 9781483331379 TEXT-DEPENDENT QUESTIONS, GRADES 6-12: PATHWAYS TO CLOSE AND CRITICAL READING
1996	3225404	1	382.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781590176252 - TRANSIT
1996	3222959	2	83.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781483331317 TEXT-DEPENDENT QUESTIONS GRADES K-5: PATHWAYS TO CLOSE AND CRITICAL READING
Total for check number V117065			707.32			
Check Number V117066						
4616	5741212	1	167.90	00009229	DICK BLICK CO	#47003-1057 GELLI ART PRINTING PLATE 5" X 7" TEN (10)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	5741212	2	50.84	00009229	DICK BLICK CO	#22063-2021 BLICK STUDIO ARTISTS COLORED PENCIL-BLACK SIXTY-TWO (62)
Total for check number V117066			218.74			
Check Number V117067						
1996	928461	1	140.41	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR LIBRARY TO SUPPORT CURRICULUM
1996	928521	1	79.90	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS FOR THE LIBRARY
1996	928521	2	2.60	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
Total for check number V117067			222.91			
Check Number V117068						
1996	49410244	1	156.75	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211138 DNA NECKLACE CLASSROOM KIT FOR CLASSROOM USE
1996	49410244	99	18.69	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V117068			175.44			
Check Number V117069						
1996	126853	1	99.00	57874	EMPOWERING WRITERS, LLC	15-1000-3 - THE ESSENTIAL GUIDE TO GRADE 3 WRITING (TEACHER EDITION)
1996	126853	99	14.85	57874	EMPOWERING WRITERS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V117069			113.85			
Check Number V117070						
1996	1959949	1	8.01	00001462	FLINN SCIENTIFIC INC	CATALOG #AP8290 - RULER, METRIC, 15CM, WHITE
1996	1959949	2	68.53	00001462	FLINN SCIENTIFIC INC	CATALOG #AB1068 - SCISSORS, IRIS TYPE, STRAIGHT
1996	1959949	3	27.85	00001462	FLINN SCIENTIFIC INC	CATALOG #AB1092 - SHEARS, BONE CUTTING LARGE
1996	1959949	4	24.90	00001462	FLINN SCIENTIFIC INC	CATALOG #AB1056 - SCALPEL BLADES, STAINLESS PK/10
1996	1959949	5	37.44	00001462	FLINN SCIENTIFIC INC	CATALOG #FB2064 - GENETICS OF TASTE
1996	1959949	6	23.63	00001462	FLINN SCIENTIFIC INC	CATALOG #FB0124 - GRAM STAIN SET
1996	1959949	7	26.18	00001462	FLINN SCIENTIFIC INC	CATALOG #AP8170 - CULTURE (PETRI) DISH 90 X 15MM
1996	1959949	8	35.55	00001462	FLINN SCIENTIFIC INC	CATALOG #N0077 - NUTRIENT AGAR - 3 BOTTLES
1996	1959949	9	20.02	00001462	FLINN SCIENTIFIC INC	CATALOG #T0085 - TRYPTIC SOY AGAR 3 BOTTLES
1996	1959949	10	103.66	00001462	FLINN SCIENTIFIC INC	CATALOG #FB2062 - A PROCESS TO DYE FOR: GEL
1996	1959949	11	22.62	00001462	FLINN SCIENTIFIC INC	CATALOG #FB0522 - FAT-O-METER
1996	1959949	12	67.89	00001462	FLINN SCIENTIFIC INC	CATALOG #ML1437 - HUMAN DISEASES PATHOLOGY
1996	1959949	13	32.52	00001462	FLINN SCIENTIFIC INC	CATALOG #GP1020 - BEAKERS, LOW FORM, 250ML
Total for check number V117070			498.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117071						
1996	311164-0	1	541.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOK ORDER
Total for check number V117071			541.45			
Check Number V117072						
1996	202501289626	1	290.47	61126	SCHOOL SPECIALTY INC.	OWL PELLETS FOR 2ND GRADE CART # 7780441236
Total for check number V117072			290.47			
Check Number V117073						
1996	47241P240150	1	3,000.00	61235	AGILE SPORTS TECHNOLOGIES	PLATINUM-BOYS FOOTBALL-ONLINE VIDEO EDITING/ANALYSIS, COACHING TOOLS
1996	47241P240150	2	199.00	61235	AGILE SPORTS TECHNOLOGIES	PLAY TOOLS- INCLUDING PRACTICE SCRIPTS AND PLAYBOOK TOOLS
Total for check number V117073			3,199.00			
Check Number V117074						
4616	05945577	1	32.49	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$500.00
1996	05949260	1	235.43	00009210	J. W. PEPPER & SON, INC	SHOP FOR MUSIC - MUST INCLUDE SHIPPING/HANDLING FEES IF ANY. NOT TO EXCEED 250.00
Total for check number V117074			267.92			
Check Number V117075						
1996	1205602	1	293.10	45050	LERNER PUBLISHING GROUP	BOOKS FOR LIBRARY SEE ATTACHED
Total for check number V117075			293.10			
Check Number V117076						
1996	INV001504649	1	38.92	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
1996	INV001504021	1	352.93	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
Total for check number V117076			391.85			
Check Number V117077						
4616	SI1277863	1	135.00	00003175	WEST MUSIC COMPANY	203785 SONOR PRIMARY LINE SGP-1 SOPRANO DIATONIC GLOCKENSPIEL
4856	SI1279242	1	359.92	00003175	WEST MUSIC COMPANY	204005 PANYARD JUMBIE JAM 1070 STEEL DRUM; STAND; MALLETS; SILVER
4856	SI1279242	2	57.60	00003175	WEST MUSIC COMPANY	261069 JOIA JTPDL MALLETS; PADDLE STYLE; JOIA TUBE
4616	SI1277863	2	27.15	00003175	WEST MUSIC COMPANY	201974 REMO SP-0505-17 5X5 PRE-TUNED SPRING DRUM, RAINBOW
4856	SI1279242	3	35.10	00003175	WEST MUSIC COMPANY	256850 AMERICAN DRUM P11 MALLETS; SOFT RUBBER; XYLOPHONE
4616	SI1277863	3	16.22	00003175	WEST MUSIC COMPANY	SHIPPING
4856	SI1279242	4	101.70	00003175	WEST MUSIC COMPANY	204307 DREAM FENG22 GONG; WIND GONG; 22IN
Total for check number V117077			732.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117078						
1996	1668614-00	1	5,045.75	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS
1996	1668614-02	1	271.95	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS
1996	1668614-02	2	7.86	00002011	HERTZBERG - NEW METHOD, INC.	BOOK PROCESSING
1996	1668614-00	2	145.85	00002011	HERTZBERG - NEW METHOD, INC.	BOOK PROCESSING
Total for check number V117078			5,471.41			
Check Number V117079						
1996	3122804-00	1	10.39	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS 6 "
1996	3109599-00	1	192.70	00002044	SCHOOL HEALTH CORPORATION	ITEM 42110 SCHOOL HEALTH 10-PERSON PLASTIC, 62 PIECE BULK FIRST-AID LIT
1996	3120494-00	1	123.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MEDIUM
1996	3109599-00	2	6.70	00002044	SCHOOL HEALTH CORPORATION	ITEM 21682 ACCUTOUCH SYNTHETIC POWDER FREE EXAM GLOVEZ
1996	3122804-00	2	0.71	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3122804-00	3	70.05	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3122804-00	4	6.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1996	3122804-00	5	11.51	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3122804-00	6	12.57	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1996	3122804-00	7	33.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE SM
1996	3122804-00	8	6.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1996	3122804-00	9	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS
1996	3122804-00	10	5.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT CHILD
1996	3122804-00	11	32.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3122804-00	12	5.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE
1996	3122804-00	13	36.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
Total for check number V117079			595.82			
Check Number V117080						
2246	208116009377	1	917.28	00002046	SCHOOL SPECIALTY SUPPLY INC	CART #7779621041
1996	308102424929	1	15.40	00002046	SCHOOL SPECIALTY SUPPLY INC	410491... BOOK CLASSROOM ART AGES 11+
4616	208116018552	1	316.64	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART NUMBER 7780372557 FOR PURCHASE OF DRYING RACKS FOR USE BY STUDENTS IN ART CLASSROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	208115950851	1	17.87	00002046	SCHOOL SPECIALTY SUPPLY INC	078663 PENCIL BEGINNERS NO 2
1996	208116009575	1	108.24	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART GENERAL INSTRUCTIONAL SUPPLIES
1996	208116018555	1	172.20	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7780341646
1996	308102424929	2	18.84	00002046	SCHOOL SPECIALTY SUPPLY INC	409434... BOOK PERSPECTIVE FOR COMIC BOOK ARTISTS RH
1996	208115950851	2	10.72	00002046	SCHOOL SPECIALTY SUPPLY INC	1400835 PEN SHARPIE
1996	308102424929	3	15.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1403692... CARDS ART MOTIVATION DISPLAY CARDS SET OF 16 CARDS
1996	208115950851	3	10.13	00002046	SCHOOL SPECIALTY SUPPLY INC	1354156 GLUESTICK
1996	308102424929	4	8.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1397172 ...BOOK ZENTANGLE 2 EXPANDED WORKBOOK EDITION
1996	208115950851	4	16.83	00002046	SCHOOL SPECIALTY SUPPLY INC	1467942 HOOK AND LOOP COINS
1996	308102424929	5	8.44	00002046	SCHOOL SPECIALTY SUPPLY INC	1397171... BOOK ZENTANGLE BASICS EXPANDED WORKBOOK EDITION
1996	208115950851	5	17.28	00002046	SCHOOL SPECIALTY SUPPLY INC	076151 REFILL POP UP STICK PAD
1996	308102424929	6	18.70	00002046	SCHOOL SPECIALTY SUPPLY INC	067505... FOLDER 2 PKT W/FASTNRS ASST PACK OF 25 - SCHOOL SMART
1996	308102424929	7	14.81	00002046	SCHOOL SPECIALTY SUPPLY INC	015792... FOLDER FILE LTR 1/3 RED PACK OF 100 - SCHOOL SMART
1996	308102424929	8	10.59	00002046	SCHOOL SPECIALTY SUPPLY INC	1497762... FILE FOLDERS CHEVRON BEAUTIFUL SET OF 12
1996	308102424929	9	10.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1378502 ...FOLDER FRAME LEGAL STEEL GRAY SMD64873 PACK OF 2
1996	308102424929	10	43.15	00002046	SCHOOL SPECIALTY SUPPLY INC	1382660 ...COMBO WIRELESS MK320 BLACK LOG920002836
Total for check number V117080			1,751.22			
Check Number V117081						
1996	3296647662	1	32,812.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PURCHASING CUSTODIAL SCRUBBER MACHINES. TASKI SWINGO XP, DISTRICT WIDE USAGE.
1996	3297319581	1	7,131.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 715256832
1996	3296647662	2	13,933.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PURCHASING CUSTODIAL TASKI SWINGO 4982 SCRUBBER MACHINES. DISTRICT WIDE USAGE.
Total for check number V117081			53,876.90			
Check Number V117082						
1996	T.SLOAN-16	0	86.64	00007632	TASBO	TASBO MBRSHP #35166
1996	T.SLOAN-16	0	43.36	00007632	TASBO	MBRSHP/TAMIKA SLOAN
Total for check number V117082			130.00			
Check Number V117083						
1996	CO#002442-1	1	12.74	56778	A&L GLOBAL INVESTMENTS, LLC	#9781582465403 THE INVISIBLE BOY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	CO#002442-1	2	11.99	56778	A&L GLOBAL INVESTMENTS, LLC	#9780811827782 ENEMY PIE
1996	CO#002442-1	3	11.21	56778	A&L GLOBAL INVESTMENTS, LLC	#9781479521579 YOU GET WHAT YOU GET
1996	CO#002442-1	4	12.71	56778	A&L GLOBAL INVESTMENTS, LLC	#9781554537044 THE MOST MAGNIFICENT THIN
Total for check number V117083			48.65			
Check Number V117084						
1996	71366096	0	5,348.95	00001366	TRI-COUNTY ELECTRIC CO-OP	SKIS
1996	71366096	0	6,589.10	00001366	TRI-COUNTY ELECTRIC CO-OP	PHIS
1996	71366096	0	2,967.84	00001366	TRI-COUNTY ELECTRIC CO-OP	WLES
1996	71366096	0	21,216.51	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1996	71366096	0	4,258.98	00001366	TRI-COUNTY ELECTRIC CO-OP	WSES
1996	71366096	0	19,778.08	00001366	TRI-COUNTY ELECTRIC CO-OP	TCHS
1996	71366096	0	3,440.57	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1996	71366096	0	4,388.58	00001366	TRI-COUNTY ELECTRIC CO-OP	SGES
1996	71366096	0	3,427.82	00001366	TRI-COUNTY ELECTRIC CO-OP	FRES
1996	71366096	0	4,287.40	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1996	71366096	0	5,649.00	00001366	TRI-COUNTY ELECTRIC CO-OP	CTIS
1996	71366096	0	3,349.67	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1996	71366096	0	9,579.88	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1996	71366096	0	7,708.73	00001366	TRI-COUNTY ELECTRIC CO-OP	ISMS
1996	71366096	0	3,093.93	00001366	TRI-COUNTY ELECTRIC CO-OP	FSES
1996	71366096	0	63.29	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS-WELL PUMP
1996	71366096	0	3,378.09	00001366	TRI-COUNTY ELECTRIC CO-OP	ERE
1996	71366096	0	121.49	00001366	TRI-COUNTY ELECTRIC CO-OP	MAINT-PORTABLE
1996	71366096	0	3,135.53	00001366	TRI-COUNTY ELECTRIC CO-OP	KHES
1996	71366096	0	88.04	00001366	TRI-COUNTY ELECTRIC CO-OP	11300 A VISTA-BLDG A
1996	71366096	0	3,463.34	00001366	TRI-COUNTY ELECTRIC CO-OP	BPES
1996	71366096	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	RENT HOUSE-STORAGE
1996	71366096	0	3,363.88	00001366	TRI-COUNTY ELECTRIC CO-OP	NRES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	71366096	0	1,670.76	00001366	TRI-COUNTY ELECTRIC CO-OP	MAINT-BUS BARN
Total for check number V117084			120,394.46			
Check Number V117085						
4616	2795	0	7,200.00	44731	WILLOW SPRINGS GOLF COURSE	FRHS GOLF TOURN 3/15
Total for check number V117085			7,200.00			
Check Number V117086						
8656	90982657	0	480.00	56503	WORLDS FINEST CHOCOLATE INC	TCHS SC FUNDRAISER
Total for check number V117086			480.00			
Check Date 4/7/2016						
Check Number 120199						
4616	6523VC	1	368.00	57954	PATRICIA M. THORNTON	BASEBALL TEE WITH TENNIS LOGO
4616	6522VC	1	240.00	57954	PATRICIA M. THORNTON	7TH A TEAM SHIRTS
4616	6522VC	2	224.00	57954	PATRICIA M. THORNTON	7TH B TEAM SHIRTS
4616	6522VC	3	304.00	57954	PATRICIA M. THORNTON	8TH GRADE SHIRTS
Total for check number 120199			1,136.00			
Check Number 120201						
2556	J RATLIFF	1	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR JOANNA RATLIFF TO ATTEND 30TH ANNUAL LITERACY CONFERENCE, HOUSTON, TX 4/7/16-4/10/16
2556	H VARON 4/08	2	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR HEATHER VARON TO ATTEND 30TH ANNUAL LITERACY CONFERENCE, HOUSTON, TX 4/7/16-4/10/16
2556	K STONE 4/8	3	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR KIRSTEN STONE TO ATTEND 30TH ANNUAL LITERACY CONFERENCE, HOUSTON, TX 4/7/16-4/10/16
2556	W KISTLER4/8	4	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR WENDY KISTLER TO ATTEND 30TH ANNUAL LITERACY CONFERENCE, HOUSTON, TX 4/7/16-4/10/16
2556	D PROCTOR4/8	5	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR KATIE PROCTOR TO ATTEND 30TH ANNUAL LITERACY CONFERENCE, HOUSTON, TX 4/7/16-4/10/16
2556	K KNOWLES4/8	6	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR KATHY KNOWLES TO ATTEND 30TH ANNUAL LITERACY CONFERENCE, HOUSTON, TX 4/7/16-4/10/16
2556	J TRAVIS 4/8	7	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR JANET TRAVIS TO ATTEND 30TH ANNUAL LITERACY CONFERENCE, HOUSTON, TX 4/7/16-4/10/16
2556	M FINSTAD4/8	8	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR MELISSA FINSTAD TO ATTEND 30TH ANNUAL LITERACY CONFERENCE, HOUSTON, TX 4/7/16-4/10/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
2556	S MORGAN4/8	9	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR STACY MORGAN TO ATTEND 30TH ANNUAL LITERACY CONFERENCE, HOUSTON, TX 4/7/16-4/10/16
2556	B MOREHEAD	10	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR BRANDI MOREHEAD TO ATTEND 30TH ANNUAL LITERACY CONFERENCE, HOUSTON, TX 4/7/16-4/10/16
2556	K GRISHAM4/8	11	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR KIMBERLY GRISHAM TO ATTEND 30TH ANNUAL LITERACY CONFERENCE, HOUSTON, TX 4/7/16-4/10/16
2556	T NEAL 4/8	12	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR TIFFANY NEAL TO ATTEND 30TH ANNUAL LITERACY CONFERENCE, HOUSTON, TX 4/7/16-4/10/16
2556	K LEACH 4/8	13	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR KELLY LEACH TO ATTEND 30TH ANNUAL LITERACY CONFERENCE, HOUSTON, TX 4/7/16-4/10/16
2556	TE LADY GANT	14	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR LADY GANT HANIGAN TO ATTEND 30TH ANNUAL LITERACY CONFERENCE, HOUSTON, TX 4/7/16-4/10/16
2556	K HILL 04/08	15	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR KRISTY HILL TO ATTEND 30TH ANNUAL LITERACY CONFERENCE, HOUSTON, TX 4/7/16-4/10/16
2556	A RICHARDS	16	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR AMBER RICHARDS TO ATTEND 30TH ANNUAL LITERACY CONFERENCE, HOUSTON, TX 4/7/16-4/10/16
2556	R MORALES4/8	17	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR ROSA MORALES TO ATTEND 30TH ANNUAL LITERACY CONFERENCE, HOUSTON, TX 4/7/16-4/10/16
2556	JODI MILLS	18	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR JODI MILLS TO ATTEND 30TH ANNUAL LITERACY CONFERENCE, HOUSTON, TX 4/7/16-4/10/16
2556	J MCGREGOR	19	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR JACQUELYN MCGREGOR TO ATTEND 30TH ANNUAL LITERACY CONFERENCE, HOUSTON, TX 4/7/16-4/10/16
2556	T D DAVIS	20	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR DEBORRA DAVIS TO ATTEND 30TH ANNUAL LITERACY CONFERENCE, HOUSTON, TX 4/7/16-4/10/16
2556	ANNA RENFRO	21	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR ANNA RENFRO TO ATTEND 30TH ANNUAL LITERACY CONFERENCE, HOUSTON, TX 4/7/16-4/10/16
2556	S CHAPA	22	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR SANDRA CHAPA TO ATTEND 30TH ANNUAL LITERACY CONFERENCE, HOUSTON, TX 4/7/16-4/10/16
2556	E FELLOWS	23	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR EDWARD FELLOWS TO ATTEND 30TH ANNUAL LITERACY CONFERENCE, HOUSTON, TX 4/7/16-4/10/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
2556	PAYNEHAMMOND	24	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR DEANNA PAYNE-HAMMONDS TO ATTEND 30TH ANNUAL LITERACY CONFERENCE, HOUSTON, TX 4/7/16-4/10/16
2556	J ATKINSON	25	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR JENNIFER ATKINSON TO ATTEND 30TH ANNUAL LITERACY CONFERENCE, HOUSTON, TX 4/7/16-4/10/16
2556	K BUCKHALTON	26	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	REGISTRATION FOR KIMBERLY BUCKHALTON TO ATTEND 30TH ANNUAL LITERACY CONFERENCE, HOUSTON, TX 4/7/16-4/10/16
Total for check number 120201			7,020.00			
Check Number 120202						
4616	718291	0	0.00	67413	AVIS AGUNBIADE	REF/FRHS CANCEL AP EX
Total for check number 120202			0.00			
Check Number 120203						
1996	5630	1	290.00	45740	CHERYL LANKFORD	BALLOONS FOR BAORD APPRECIATION BANQUET ON JANUARY 21
Total for check number 120203			290.00			
Check Number 120204						
8676	REIMBUR03/28	0	11.94	67417	SILVIA V ALVAREZ	KELC/TCHR ASNT APPREC
Total for check number 120204			11.94			
Check Number 120205						
4616	658105	0	87.00	67414	TOM ANDERSEN	REF/FRHS AP EXAM
Total for check number 120205			87.00			
Check Number 120206						
1996	149240W0M9	1	9.99	00012828	ASSOCIATION FOR MIDDLE LEVEL EDU.	ITEM #1419 AWAKENING THE MIDDLE SCHOOL VOICE
1996	149240W0M9	2	9.99	00012828	ASSOCIATION FOR MIDDLE LEVEL EDU.	ITEM #1414 GETTING THEM TO TALK: A GUIDE TO LEADING DISCUSSIONS IN MIDDLE GRADE CLASSROOMS
1996	149240W0M9	3	24.99	00012828	ASSOCIATION FOR MIDDLE LEVEL EDU.	ITEM #D190 DIFFERENTIATION: FROM PLANNING TO PRACTICE GRADES 6-12
1996	149240W0M9	99	8.00	00012828	ASSOCIATION FOR MIDDLE LEVEL EDU.	ESTIMATED SHIPPING/HANDLING
Total for check number 120206			52.97			
Check Number 120207						
1996	MARCH 2016	1	9,014.35	56055	AT&T MOBILITY	OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS FOR THE 2015 - 2016 SCHOOL YEAR
Total for check number 120207			9,014.35			
Check Number 120208						
1996	GAS MAR 2016	0	55.28	00001242	ATMOS ENERGY	SHOP
1996	GAS MAR 2016	0	631.45	00001242	ATMOS ENERGY	KMS
1996	GAS MAR 2016	0	67.10	00001242	ATMOS ENERGY	KLC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	GAS MAR 2016	0	592.71	00001242	ATMOS ENERGY	KHES
1996	GAS MAR 2016	0	183.55	00001242	ATMOS ENERGY	FES
1996	GAS MAR 2016	0	73.24	00001242	ATMOS ENERGY	EDC
Total for check number 120208			1,603.33			
Check Number 120209						
1996	179978	4	188.11	66004	BELL'S MUSIC SHOP, INC.	FOX REPLACEMENT CASE FOR FOX 400AF OBOE
1996	179978	5	168.41	66004	BELL'S MUSIC SHOP, INC.	YAMAHA REPLACEMENT CASE FOR YAMAHA EUPHONIUM YEP321
1996	179978	9	113.48	66004	BELL'S MUSIC SHOP, INC.	KING 2341W TUBA
Total for check number 120209			470.00			
Check Number 120210						
4616	042116	0	600.00	00017991	BOTANICAL RESEARCH INST OF TX, INC	PES/2ND GR 4/21-22/16
Total for check number 120210			600.00			
Check Number 120211						
1996	GATE RPT2/16	0	123.74	00016194	CARROLLTON-FARMERS BRANCH I S D	GATE RECEIPTS 2/16/16
Total for check number 120211			123.74			
Check Number 120212						
4616	SEUSSICAL/BW	0	817.50	58659	CASA MANANA, INC	BWES/KINDER 4/27/16
4616	SEUSSICAL/BW	0	75.00	58659	CASA MANANA, INC	SEUSSICAL-KINDERGART
Total for check number 120212			892.50			
Check Number 120213						
1996	CCT4463	2	193.45	59202	CDW GOVERNMENT LLC	2546935 THERMAL TAKE DR POW SUPPLY TESTER
1996	CCM5390	3	72.50	59202	CDW GOVERNMENT LLC	1545927 THERMAL TAKE PWR SUPPLY TESTERS
1996	CDL4031	4	580.20	59202	CDW GOVERNMENT LLC	567082 IDEAL ELECTRICIANS SCISSORS W/STRIP
1996	CFH8843	6	69.42	59202	CDW GOVERNMENT LLC	3649309 C2G 500' CAT5E SOLID PVC CMR CBL BLU
1996	CCG2341	7	145.10	59202	CDW GOVERNMENT LLC	2089335 STARTECH 2PT SATA PCIE CONTROLLER
1996	CCG5713	8	193.50	59202	CDW GOVERNMENT LLC	1865837 ADD0BUCS 5 PORT HPMXA SYSTEM VERSION
1996	CCG2341	9	140.25	59202	CDW GOVERNMENT LLC	1821895 IOGEAR 2PT USB CABLE KVM SWCH
1996	CDC4457	10	43.53	59202	CDW GOVERNMENT LLC	1680030 IOGEAR USB CABLE KVM 4PT
1996	CBZ0746	11	106.40	59202	CDW GOVERNMENT LLC	2876170 STARTECH HI-SPEED PCIE WRLS-N ADAPT
1996	CBZ0746	12	56.40	59202	CDW GOVERNMENT LLC	2471542 STARTECH USB DVI EXT VID ADAP CARD
1996	CBZ0746	13	96.75	59202	CDW GOVERNMENT LLC	2514768 APC SMART UPS 620VA 120V OUTPUT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	CBZ0746	14	236.60	59202	CDW GOVERNMENT LLC	354850 KOSS TM-602 STEROPHONE W/DYNAMIC EL
1996	CCG2341	15	135.40	59202	CDW GOVERNMENT LLC	3582347 CREATIVE SOUND CARD AUDIGY FX SI
1996	CBZ0746	16	53.15	59202	CDW GOVERNMENT LLC	2489956 STARTECH WRLS USB N NETWORK ADAPTER
1996	CBZ0746	17	499.50	59202	CDW GOVERNMENT LLC	3514699 SAMSUNG 850 EVO 250GB SATA SSD
1996	CBZ0746	18	106.69	59202	CDW GOVERNMENT LLC	3615265 SAMSUNG 850EVO MSATA 250GB
Total for check number 120213			2,728.84			
Check Number 120214						
1996	0119511412	1	82.50	67172	RED ALPHA HOLDINGS, INC.	3 LARGE MINI TRAYS
Total for check number 120214			82.50			
Check Number 120215						
8676	REIMBUR03/28	0	32.29	65724	ASHLEY NICOLE COTTON	HES/APPRECIATION/MORA
Total for check number 120215			32.29			
Check Number 120216						
1996	16633-317746	0	49.00	67384	REGINA ROCKWOOD	REG/PAUL HIGGINS 4/7
Total for check number 120216			49.00			
Check Number 120217						
4616	MAR 2016 LES	0	94.00	61258	AMANDA ASHLEY COX	ISMS/MAR 2016 LESSONS
Total for check number 120217			94.00			
Check Number 120218						
1996	829285-00	1	582.07	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number 120218			582.07			
Check Number 120219						
1996	425-4758	0	110.00	45804	EWELL EDUCATIONAL SERVICES, INC.	REG/FFA PARKER CO INV
Total for check number 120219			110.00			
Check Number 120220						
1996	TXALA46217	1	78.19	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H MTNC SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USAGE.
1996	TXALA46216	1	72.50	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H MTNC SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USAGE.
1996	TXALA46118	1	41.00	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H MTNC SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USAGE.
1996	TXALA46222	1	20.91	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H MTNC SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USAGE.
1996	TXALA46221	1	19.22	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H MTNC SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USAGE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	TXALA46218	1	105.52	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H MTNC SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USAGE.
Total for check number 120220			337.34			
Check Number 120221						
4616	77176-11470	0	384.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	4/14/16
4616	77176-11470	0	240.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	HES/KG FIELD TRIP 4/
Total for check number 120221			624.00			
Check Number 120222						
4616	77144-11213	0	318.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	4/8/16
4616	77144-11213	0	516.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	PGES/3RD GR FLD TRIP
Total for check number 120222			834.00			
Check Number 120223						
4616	656932	0	67.00	67411	HOLLY FRYE	REF/FRHS OVERPY AP EX
Total for check number 120223			67.00			
Check Number 120224						
1986	JANUARY 2016	0	1,224.00	44456	KRISTA KLEIN	NAT/JAN MONTHLY DIVE
Total for check number 120224			1,224.00			
Check Number 120225						
1996	MLG 4/6/16	0	0.00	67429	KATHLEEN M GIANNETTI	MLG 04/06/16
Total for check number 120225			0.00			
Check Number 120226						
1996	CLINIC 4/4/	0	200.00	48073	PEGGY GRAFF	FRHS/CHOIR CLINIC 4/4
1996	CLINIC 4/1	0	250.00	48073	PEGGY GRAFF	KHS/PRE-UIL CONSTST 4/
Total for check number 120226			450.00			
Check Number 120227						
4616	REF/LOST BOO	0	14.44	67421	ALISHA HAMILTON	REF/BPES LOST BOOK
Total for check number 120227			14.44			
Check Number 120228						
4616	653919	0	174.00	67412	MARUNA HASSAN	REF/FRHS CANCEL AP EX
Total for check number 120228			174.00			
Check Number 120229						
1996	JAN -MAR MLG	0	191.83	64609	RENEE LYNN HAYES	1/27-3/4
Total for check number 120229			191.83			
Check Number 120230						
1996	3973270	1	50.77	54055	HOME DEPOT CREDIT SERVICE	FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
Total for check number 120230			50.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120231						
1996	723731	1	127.60	00002890	INSECT LORE PRODUCTS INC	#102 CATERPILLAR CUP (5 CATERPILLARS)
1996	723731	2	14.95	00002890	INSECT LORE PRODUCTS INC	SHIPPING
Total for check number 120231			142.55			
Check Number 120232						
4616	TCHS-DEP4/30	1	500.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	DEPOSIT FOR TCHS STUDENT GOLF TEAM TOURNAMENT APRIL 30, 2016
Total for check number 120232			500.00			
Check Number 120233						
1996	A262705	0	125.00	00021505	DWIGHT JACKSON	KHS/BYRON NEL BASEBAL
Total for check number 120233			125.00			
Check Number 120234						
8676	REIMBUR04/01	0	28.44	00018969	JAYNE ELLEN JACKSON	NRES/SNACKS STAAR TST
Total for check number 120234			28.44			
Check Number 120235						
1996	C.CARROLL-16	1	9.00	00010393	KELLER I S D COUNCIL OF P T A	FEE FOR COUNCIL OF PTA LUNCHEON FOR CHARLES CARROLL, 4/22/16 AT KELLER ISD EDUCATION CENTER
Total for check number 120235			9.00			
Check Number 120236						
4616	067783	1	275.00	60194	KELLER TROPHY AND AWARDS, LTD	NAVY 1/4 ZIP PULLOVERS
1996	067682	1	18.50	60194	KELLER TROPHY AND AWARDS, LTD	PICTURE FRAME FOR IES OFFICE. 10 1/2 X 13. CALL KEITH 817-744-6110 WHEN READY FOR PICK UP.
1996	067662	1	330.00	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
1996	067681	1	403.20	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS
1996	067610	1	239.70	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLAQUES
8656	067620	1	64.55	60194	KELLER TROPHY AND AWARDS, LTD	JUSTICE GAVEL- PIANO FINISH WOOD AWARD WITH BRASS ACCENTS 12" LONG WITH GIFT BOX
4616	067783	2	165.00	60194	KELLER TROPHY AND AWARDS, LTD	SWEAT PANTS
1996	067681	2	5.00	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGES
1996	067662	2	5.00	60194	KELLER TROPHY AND AWARDS, LTD	PLACE CHANGES
4616	067783	3	88.00	60194	KELLER TROPHY AND AWARDS, LTD	NAVY TEE
4616	067783	4	88.00	60194	KELLER TROPHY AND AWARDS, LTD	PINK TEE
4616	067783	5	66.00	60194	KELLER TROPHY AND AWARDS, LTD	SPORTS GREY TEE
4616	067783	6	77.00	60194	KELLER TROPHY AND AWARDS, LTD	WHITE TEE W/ SCRIPT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	067783	7	77.00	60194	KELLER TROPHY AND AWARDS, LTD	WHITE TEE W/ COLLEGE BLOCK
Total for check number 120236			1,901.95			
Check Number 120237						
4616	034929	1	42.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**NOT TO EXCEED \$250.00** TO PURCHASE SNACK ITEMS TO INCLUDE BUT NOT LIMITED TO CHIPS, CRACKER AND CANDY FOR STAAR TUTORIALS
4616	006966	1	56.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	027578	1	10.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	024995	1	51.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
1996	096523	1	4.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	065410	1	248.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES NEEDED FOR GTT CLASSROOM CURRICULUM
1996	059492	1	39.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	087639	1	112.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ACTIVITIES FOR 2015-2016 SCHOOL YEAR
1996	118722	1	101.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	132938	1	75.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	188292	1	19.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	156743	1	68.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ACTIVITIES FOR 2015-2016 SCHOOL YEAR
1996	038067	1	117.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ACTIVITIES FOR 2015-16 SCHOOL YEAR
1996	001888	1	105.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
Total for check number 120237			1,052.02			
Check Number 120238						
1986	JANUARY 2016	0	7,748.80	55437	LAKESIDE AQUATIC CLUB	NAT/MONTHLY SWIM LESS
Total for check number 120238			7,748.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120239						
2116	K2C014E803	1	195.00	62453	LEAD4WARD, LLC	REGISTRATION FOR ASHLEY VICK TO ATTEND THE LEAD4WARD CONFERENCE ON 4/12/16 IN IRVING, TEXAS
2116	K2C014E807	2	195.00	62453	LEAD4WARD, LLC	REGISTRATION FOR TAMMY SCOGIN TO ATTEND THE LEAD4WARD CONFERENCE ON 4/12/16 IN IRVING, TEXAS
2116	K2C014E809	3	195.00	62453	LEAD4WARD, LLC	REGISTRATION FOR VICTORIA MILLER TO ATTEND THE LEAD4WARD CONFERENCE ON 4/12/16 IN IRVING, TEXAS
2116	K2C014E815	4	195.00	62453	LEAD4WARD, LLC	REGISTRATION FOR NICOLE CHAIN TO ATTEND THE LEAD4WARD CONFERENCE ON 4/12/16 IN IRVING, TEXAS
2116	K2C014E819	5	195.00	62453	LEAD4WARD, LLC	REGISTRATION FOR JESSICA CHANDLER TO ATTEND THE LEAD4WARD CONFERENCE ON 4/12/16 IN IRVING, TEXAS
2116	K2C014E825	6	195.00	62453	LEAD4WARD, LLC	REGISTRATION FOR BRITTANY DAVIS TO ATTEND THE LEAD4WARD CONFERENCE ON 4/12/16 IN IRVING, TEXAS
2116	K2C014E829	7	195.00	62453	LEAD4WARD, LLC	REGISTRATION FOR NATALIE SCHAUB TO ATTEND THE LEAD4WARD CONFERENCE ON 4/12/16 IN IRVING, TEXAS
2116	K2C014E831	8	195.00	62453	LEAD4WARD, LLC	REGISTRATION FOR SANDRA LUCE TO ATTEND THE LEAD4WARD CONFERENCE ON 4/12/16 IN IRVING, TEXAS
2116	K2C014E837	9	195.00	62453	LEAD4WARD, LLC	REGISTRATION FOR ERICA REYNOLDS TO ATTEND THE LEAD4WARD CONFERENCE ON 4/12/16 IN IRVING, TEXAS
2116	K2C014E839	10	195.00	62453	LEAD4WARD, LLC	REGISTRATION FOR KAY MESECK, ASSITANT PRINCIPAL TO ATTEND THE LEAD4WARD CONFERENCE ON 4/12/16 IN IRVING, TEXAS
Total for check number 120239			1,950.00			
Check Number 120240						
1996	32861	1	586.48	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 120240			586.48			
Check Number 120241						
1996	MLG MAR 16	0	33.48	67441	ANDREA P MCCOOL	MLG 3/22/16-3/24/16
Total for check number 120241			33.48			
Check Number 120242						
1996	S1703010.001	1	697.10	00003549	METRO IRRIGATION INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 120242			697.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120243						
4616	72098174	1	55.99	49268	HAL LEONARD CORPORATION	ITEM# 44223092 - I NEED A VACATION (MUSICAL)
4616	72098174	2	17.99	49268	HAL LEONARD CORPORATION	ITEM# 44223090 I NEED A VACATION (MUSICAL)
4616	72098174	3	19.99	49268	HAL LEONARD CORPORATION	ITEM# 44223089 - I NEED A VACATION (MUSICAL)
4616	72098174	99	9.39	49268	HAL LEONARD CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number 120243			103.36			
Check Number 120244						
4616	0010200359	1	630.00	43775	VARSITY SPIRIT CORP.	18 CHEER ATHLETES @ \$35.00 EACH FOR KHS INNOVATIVE SPEED STUNT CLINIC ON MAY 21, 2016. ASHLEY NOBLE-SPONSOR.
4616	0010200356	2	385.00	43775	VARSITY SPIRIT CORP.	11 CHEER ATHLETES @ \$35.00 EACH FOR KHS INNOVATIVE SPEED STUNT CLINIC ON MAY 21, 2016. KIM MCCOLLUM-SPONSOR.
Total for check number 120244			1,015.00			
Check Number 120245						
1996	R.BARR-16	0	2,000.00	67390	NATIONAL COUNCIL FOR BEHAVIORAL	REG/ROBIN BARR 5/2-6
Total for check number 120245			2,000.00			
Check Number 120246						
1996	A259396	0	95.00	48235	JOHN NAVARRO	KHS/FRHS BSOCGER
Total for check number 120246			95.00			
Check Number 120247						
8676	REIMBUR03/27	0	21.14	42439	NICOLE T MORRIS	KELC/TCHR ASNT APPREC
Total for check number 120247			21.14			
Check Number 120248						
4616	KMS/AVID-16	0	36.00	61772	UNIVERSITY OF NORTH TEXAS	KMS/AVID LUNCH 4/13/
4616	KMS/AVID-16	0	468.00	61772	UNIVERSITY OF NORTH TEXAS	UNT 4/13/16
Total for check number 120248			504.00			
Check Number 120249						
4616	676985005-01	1	39.98	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-5/1554 TREASURE CHEST WITH TOY ASSORTMENT 100 PIECES
4616	676985005-01	99	7.99	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 120249			47.97			
Check Number 120250						
8656	TCHS CLASS18	1	437.00	57980	RONALD R. LANDRETH, JR.	GREY LONG SLEEVED POCKET T-SHIRT; S-2, M-6, L-2, XL-2. NO POCKETS S-6, M-3, L-2
8656	TCHS CLASS18	2	360.00	57980	RONALD R. LANDRETH, JR.	GREY SHORT SLEEVE T-SHIRT WITH POCKETS, S-4, M-4, L-4, XL-1. WITHOUT POCKETS S-4, M-4, L-3
Total for check number 120250			797.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120251						
4616	LSE DEP 5/4	1	100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FOR DEPOSIT OF \$100 FOR MUSEUM ADMISSIONS FOR 4 CLASSES OF 2ND GRADE STUDENTS TO ATTEND ON MAY 4, 2016
4616	LSE DEP 5/4	2	100.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FOR DEPOSIT OF \$100 FOR MUSEUM ADMISSIONS FOR 4 CLASSES OF 2ND GRADE STUDENTS TO ATTEND ON MAY 5, 2016
Total for check number 120251			200.00			
Check Number 120252						
1996	H.SARABAR-16	0	389.98	50051	PESI	FRHS/HAVARY 7/24-26/
Total for check number 120252			389.98			
Check Number 120253						
1996	MLG MAR 16	0	46.01	67440	LAUREN ALEXIS POPE	MLG 3/22/16-3/28/16
Total for check number 120253			46.01			
Check Number 120254						
8676	1159888	0	41.84	64980	PROSTAR SERVICES, INC.	CHS/STAFF COFFEE SUPP
Total for check number 120254			41.84			
Check Number 120255						
4616	5014262	1	346.07	00021035	REBECCA'S	**DO NOT EXCEED \$350** CARNIVAL TOYS & PRIZES FOR HOME CAMPUS NIGHT FAMILY MEET & GREET W/KINDER CAMPUSES ON 3/31/16, TO INCLUDE BUT NOT LIMITED TO STICKERS, TATTOOS, BUBBLES, CANDIES & TOYS.
Total for check number 120255			346.07			
Check Number 120256						
1996	H.PARKER-16	0	650.00	62842	SAM HOUSTON STATE UNIVERSITY	TCHS/REG HEATHER 7/26
Total for check number 120256			650.00			
Check Number 120257						
4616	W3563867BF	0	3,440.31	00005486	SCHOLASTIC BOOK FAIRS INC	FRES/BOOK FAIR
Total for check number 120257			3,440.31			
Check Number 120258						
4616	MAR 2016 LES	0	28.50	59751	MARK ROBERT SCOTT	ISMS/MAR 2016 LESSONS
Total for check number 120258			28.50			
Check Number 120259						
4616	REF/SKY RANC	0	90.00	67420	CLOSHELL SNEED	REF/BES SKY RANCH
4616	REF/SKY RANC	0	60.00	67420	CLOSHELL SNEED	DID NOT GO
Total for check number 120259			150.00			
Check Number 120260						
1996	270645	1	0.00	48808	SODEXO, INC. & AFFILIATES	KEEBLER ANIMAL CRACKERS FOR PHI STUDENTS ON TESTING DAYS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	270645	2	0.00	48808	SODEXO, INC. & AFFILIATES	TEDDY GRAHAM CRACKERS FOR STUDENTS DURING TESTING IN MARCH
Total for check number 120260			0.00			
Check Number 120261						
1996	MLG MAR 16	0	11.61	67439	LISA G STURGES	MLG 3/22/16
Total for check number 120261			11.61			
Check Number 120262						
8676	REIMBUR03/28	0	248.87	54556	SUSAN L ALLEN	TMS/EASTER/STAAR TEST
Total for check number 120262			248.87			
Check Number 120263						
1956	L.MURFIN-16	0	475.00	59449	TCU ADVANCED PLACEMENT	REG/LORI MURFIN 6/27-
1956	G.ROGERS-16	0	475.00	59449	TCU ADVANCED PLACEMENT	REG/GLEN ROGERS 7/5-8
Total for check number 120263			950.00			
Check Number 120264						
8676	R.KIEFER-16	0	30.00	00002521	TEPSA	SKI/RUTHANN REG SEC L
8676	T.MCKEEL-16	0	30.00	00002521	TEPSA	SKI/TRISH REG SEC LUN
8676	MICHAELS-16	0	30.00	00002521	TEPSA	SKI/ANNA REG SEC LUNC
8676	SINGLETARY16	0	30.00	00002521	TEPSA	SKI/JEAN REG SEC LUNC
Total for check number 120264			120.00			
Check Number 120265						
1996	16-1295	0	350.00	00007263	TEXAS ACADEMIC DECATHLON	KHS/ACADEMIC DECATHAL
Total for check number 120265			350.00			
Check Number 120266						
4616	REG-SKI-16	0	435.00	00022739	TEXAS ART EDUCATION ASSOCIATION	SKI/VASE #75749
Total for check number 120266			435.00			
Check Number 120267						
1996	FAL-1822722	1	0.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ENCUMB. FOR LICENSE RENEWAL FEE: KYLE CAMPBELL - FIRE TECH
1996	FAL-1822722	2	0.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ACR - FIRE ALARM CERTIFICATION REGISTRATION KYLE CAMPBELL - FIRE TECH
Total for check number 120267			0.00			
Check Number 120268						
1996	504649	1	23.00	44980	TEXAS TECH UNIVERSITY	CREDIT BY EXAMINATION FOR 2015 - 2016 SCHOOL YEAR
Total for check number 120268			23.00			
Check Number 120269						
4616	REF/LOST BOO	0	23.99	67410	NATEBA THORNTON	REF/BPES LOST BOOK
Total for check number 120269			23.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120270						
1996	MLG MAR 16	0	34.88	67438	WILLIAM G TIDWELL	MLG 03/22/16-03/24/16
Total for check number 120270			34.88			
Check Number 120271						
4616	JUDGE FEES	0	200.00	51476	TMEA REGION 30 BAND	TCHS/FEE RECORDING6/2
Total for check number 120271			200.00			
Check Number 120272						
4616	Z1609/FINAL	0	2,799.51	00016657	CLUBCORP GOLF OF TEXAS LP	KHS/FINAL BANQ PAYMNT
Total for check number 120272			2,799.51			
Check Number 120273						
1996	ENTF/HMS-16	0	325.00	00008636	UNIVERSITY OF NORTH TEXAS/CCSME	HMS/CAMBIATA NAT 5/7/
Total for check number 120273			325.00			
Check Number 120274						
8676	REIMBUR03/28	0	76.07	66170	TINA ANN WALDRUPE	KELC/FEB/MAR BIRTHDAY
Total for check number 120274			76.07			
Check Number 120275						
1996	00904	1	440.11	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SOAP, SMALL HAND SANITIZER DRINKS, AIR FRESHNER, ETC
1996	00560	1	148.96	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SOAP, SMALL HAND SANITIZER DRINKS, AIR FRESHNER, ETC
Total for check number 120275			589.07			
Check Number 120276						
1996	A262711	0	75.00	41288	BRENTON M WEST	KHS/BYRON NEL BASEBAL
Total for check number 120276			75.00			
Check Number 120277						
8676	REIMBUR03/22	0	19.01	66842	BARBARA DOTSON WHITFIELD	KELC/FEB/MAR BIRTHDAY
Total for check number 120277			19.01			
Check Number V117087						
1996	107880478	1	39.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ILFORD MULTIGRADE IV MFR #1799178
1996	107880478	2	25.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KODACK FIXER FOR BLACK & WHITE FILM & PAPER (POWDER) MAKES 1 GALLON MFR #5160320
1996	107880478	3	21.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KODACK DEKTOL DEVELOPER (POWDER) FOR BLACK & WHITE PAPER- MAKES 1 GALLON MFR #5160270
Total for check number V117087			87.75			
Check Number V117088						
1996	3225406	1	71.94	42721	BARNES AND NOBLE BOOKSELLERS, INC.	6 BOOKS- KIDS POEMS: TEACHING KINDERGARTNERS TO LOVE WRITING POETRY SEE ATTACHED QUOTE
Total for check number V117088			71.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117089						
1996	5832572	1	115.69	00001096	DEMCO, INC.	SEE ATTACHED LIST
Total for check number V117089			115.69			
Check Number V117090						
1996	00205828	1	1,395.38	47167	ENTECH SALES AND SERVICE INC	INSTALLATION OF ADDITIONAL AIR PHONE IN THE SECRETARY'S OFFICE @ KELLER HARVEL SEE ATTACHED QUOTE
Total for check number V117090			1,395.38			
Check Number V117091						
1996	1216444	1	353.08	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM 33200A RECEIPT PRINTER KIT \$399
Total for check number V117091			353.08			
Check Number V117093						
1996	322104	1	716.22	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	324452	1	189.57	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	324463	1	839.39	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	324460	1	575.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	324459	1	535.91	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	324458	1	2,362.80	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	324457	1	603.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	324456	1	580.17	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	324466	1	1,306.55	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	324453	1	913.14	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	324455	1	745.27	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	324450	1	590.98	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	324449	1	574.40	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	324448	1	252.31	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	324447	1	234.77	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	324446	1	214.32	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	324445	1	583.12	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	324454	1	775.48	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	327604	1	839.39	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	327606	1	375.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	324506	1	737.30	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	324467	1	631.58	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	327587	1	40.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	327605	1	593.59	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	327603	1	534.17	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	327601	1	542.60	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	327598	1	459.65	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	327588	1	461.83	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	327589	1	504.88	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	327597	1	476.97	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	327600	1	460.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	327599	1	565.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.

Total for check number V117093

19,814.36

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117094						
4616	CHS/BOOTCAMP	0	25.00	41224	JOSTENS, INC	CHS/BOOTCAMP 4/6/16
4616	CHS/BOOTCAMP	0	100.00	41224	JOSTENS, INC	1 TEACH 4 STUDENTS
Total for check number V117094			125.00			
Check Number V117095						
4616	1549830316	1	389.35	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED ORDER #1000046706 FOR STUDENT SUPPLIES
Total for check number V117095			389.35			
Check Number V117096						
4616	580535-1-	1	75.00	00016565	MTI ENTERPRISES, INC.	LIMITED HOME USE VIDEO RECORDING PERMISSION FOR THE LITTLE MERMAID JR
Total for check number V117096			75.00			
Check Number V117097						
1996	SI1268237	1	20.00	00003175	WEST MUSIC COMPANY	LUMMI STICKS ITEM# 540003
1996	SI1268237	2	29.99	00003175	WEST MUSIC COMPANY	LP BLACK BEAUTY COWBELL ITEM# 200513
1996	SI1268237	3	26.00	00003175	WEST MUSIC COMPANY	SONOR ROSEWOOD CLAVES - LG ITEM# 200477
1996	SI1268237	4	13.00	00003175	WEST MUSIC COMPANY	AMERICAN DRUM P12 MALLETS ITEM# 253916
1996	SI1268237	5	12.71	00003175	WEST MUSIC COMPANY	SHIPPING
Total for check number V117097			101.70			
Check Number V117098						
1996	0000058118	1	879.00	00013213	REALITYWORKS	REALCARE SHAKEN BABY
1996	0000058118	2	43.95	00013213	REALITYWORKS	SHIPPING
Total for check number V117098			922.95			
Check Number V117099						
2406	14561	1	172.50	00009584	SEAL TEX, INC.	FOR REPAIRS AND PARTS NEEDED FOR REPAIRS CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V117099			172.50			
Check Number V117100						
1996	29507	1	21.40	42492	SWEET PIPES, INC	ITEM YRS-20BB BLUE-YAMAHA TRANSLUCENT SOP REC
1996	29507	2	21.40	42492	SWEET PIPES, INC	ITEM YRS-20BG GREEN-YAMAHA TRANSLUCENT SOP REC
1996	29507	3	21.40	42492	SWEET PIPES, INC	ITEM YRS-20BP PINK-YAMHA TRANSLUCENT SOP REC
1996	29507	99	11.95	42492	SWEET PIPES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V117100			76.15			
Check Number V117101						
1996	8292176426	1	126.10	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V117101			126.10			
Check Number V117102						
8656	90985048	1	2,250.00	56503	WORLDS FINEST CHOCOLATE INC	560 \$1 BLUE CASE VARIETY BARS
8656	90985048	2	30.00	56503	WORLDS FINEST CHOCOLATE INC	SHIPPING
Total for check number V117102			2,280.00			
Check Date		4/8/2016				
Check Number 120278						
1996	ENTF/TCHS-16	0	105.00	00016949	ABILENE HIGH SCHOOL	TCHS/TENNIS EAGLE INV
1996	ENTF/TCHS-16	0	105.00	00016949	ABILENE HIGH SCHOOL	INVITATIONAL 4/1-2/16
Total for check number 120278			210.00			
Check Number 120279						
2406	42483491	1	21.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 120279			21.95			
Check Number 120280						
1996	MLG MAR 2016	0	42.44	64651	TIERRA A ADAMS	MLG 03/01/16-03/28/16
Total for check number 120280			42.44			
Check Number 120281						
4616	718291	0	92.00	67413	AVIS AGUNBIADE	REF/FRHS AP EXAM CANC
Total for check number 120281			92.00			
Check Number 120282						
2406	MLG MAR 2016	0	9.72	66496	ANN MARIE AMALFITANO	MLG 03/22/16-04/01/16
Total for check number 120282			9.72			
Check Number 120283						
1996	MLG MAR 2016	0	96.39	65530	RACHAEL LUANNE ANDERSON	MLG 03/01/16-03/31/16
Total for check number 120283			96.39			
Check Number 120284						
2406	MLG MAR 2016	0	23.76	60581	PENELOPE BATES	MLG 03/03/16-03/31/16
Total for check number 120284			23.76			
Check Number 120285						
1996	234300-1	1	1,188.00	66964	JOHN M BAXTER SALES CO, INC.	** DO NOT FAX ** CUSTODIAL CLEANING & WAX SUPPLIES. DISTRICT WIDE.
1996	234300	1	5,940.00	66964	JOHN M BAXTER SALES CO, INC.	** DO NOT FAX ** CUSTODIAL CLEANING & WAX SUPPLIES. DISTRICT WIDE.
Total for check number 120285			7,128.00			
Check Number 120286						
1996	GT RCPT 3/24	0	9.00	50422	BIRDVILLE ISD ATHLETIC	TCHS/GATE RECPT 3/24/
Total for check number 120286			9.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120287						
1996	MLG MAR 2016	0	86.78	66802	SHANNAH C BLANKENSHIP	MLG 03/02/16-03/30/16
Total for check number 120287			86.78			
Check Number 120288						
4616	TCHS/YEARBOO	0	150.00	63389	BRIAN DARLAND	TCHS/YRBK WKSHP 4/8/
Total for check number 120288			150.00			
Check Number 120289						
1996	100117	1	2,000.00	63092	CHAMPION TRACK & TURF REPAIR	LABOR ANDN MATERIALS FOR A FULL DEPTH REPAIR OF THE TRACK AND RUNWAYS, TO INCLUDE CLEAN AND LEAVE JOB SITE IN ORDERLY MANNER
Total for check number 120289			2,000.00			
Check Number 120290						
2246	MARCH 2016	1	865.00	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS SERVICES ARE FOR 2016 SCHOOL YEAR
Total for check number 120290			865.00			
Check Number 120291						
2406	MLG FEB 2016	0	0.00	67260	LAWANNA CHRISTINE COOPER	MLG 02/02/16-02/11/16
2406	MLG MAR 2016	0	0.00	67260	LAWANNA CHRISTINE COOPER	MLG 03/01/16-03/31/16
Total for check number 120291			0.00			
Check Number 120292						
4616	MAR 2016 LES	0	0.00	59781	CORPUS CHRISTI ISD	CHS/MAR 2016 LESSONS
Total for check number 120292			0.00			
Check Number 120293						
4616	JAN 2016 LES	0	218.50	52160	ANTHONY CORSON	CHS/JAN 2016 LESSONS
Total for check number 120293			218.50			
Check Number 120294						
4616	MAR 2016 LES	0	304.00	61258	AMANDA ASHLEY COX	CHS/MAR 2016 LESSONS
Total for check number 120294			304.00			
Check Number 120295						
1996	MLG FEB/MAR	0	75.60	61182	MONICA COLLINS CULWELL	MLG 02/03/16-03/30/16
Total for check number 120295			75.60			
Check Number 120296						
4616	START-UP2016	0	0.00	52266	DAVID MAHER	CHS/RE-ISS DUE THEFT
Total for check number 120296			0.00			
Check Number 120297						
1996	N2 PRIN INST	0	350.21	00020751	DAVID W HINSON	TRV HOUSTON 3/22-3/24
Total for check number 120297			350.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120298						
4616	MAR 2016 LES	0	75.00	64580	MICAELA DAVILA	TCHS/MARCH 2016 LESSO
Total for check number 120298			75.00			
Check Number 120299						
4616	20250128845	1	134.95	61152	SCHOOL SPECIALTY, INC.	ITEM # 282169 - FIVE (5) GROW A FROG KIT FOR TADPOLES. **PLEASE SHIP TO ARRIVE THE WEEK OF MARCH 21ST. KISD IS ON SPRING BREAK THE WEEK OF MARCH 14TH ****
4616	20250128845	2	16.19	61152	SCHOOL SPECIALTY, INC.	SHIPPING FEE
Total for check number 120299			151.14			
Check Number 120300						
1996	503452186	0	300.00	67389	DEANNA C JUMP, INC.	HMS/KATHLEEN ECKERT
1996	503452186	0	600.00	67389	DEANNA C JUMP, INC.	J.PAXTON/E.CRAWFORD
Total for check number 120300			900.00			
Check Number 120301						
1996	MLG MAR 2016	0	109.24	53522	EDNA LAURA CHAPPLE	MLG 03/01/16-03/30/16
Total for check number 120301			109.24			
Check Number 120302						
1996	207141/20714	1	12,436.36	64822	LINDA P. JONES	PROFESSIONAL DEVELOPMENT: LETTERLAND TRAINING PER ATTACHED CONSULTING AGREEMENT
Total for check number 120302			12,436.36			
Check Number 120303						
1996	FRHS/CLINICI	0	50.00	48073	PEGGY GRAFF	FRHS/CHOIR CLIN 4/4/
Total for check number 120303			50.00			
Check Number 120304						
2406	9069255777	1	70.47	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9069255751	1	119.74	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9069255769	1	26.40	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9072993323	1	24.00	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 120304			240.61			
Check Number 120305						
1996	MAR 1,2&10	1	1,565.30	66645	VICKI HARPER	CAMPUS INTERVENTION TEAM FOR REMAINDER OF 2015-2016 SCHOOL YEAR
Total for check number 120305			1,565.30			
Check Number 120306						
2406	MLG MAR 2016	0	4.59	66420	LILLA HARTY	MLG 3/29/2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 120306			4.59			
Check Number 120307						
1996	MLG MAR 2016	0	42.66	58922	ASHLEE RENEE HICKMAN	MLG 03/02/16-03/31/16
Total for check number 120307			42.66			
Check Number 120308						
4616	MAR 2016 LES	0	370.50	65714	CHRYSTLE HICKS	CHS/MAR 2016 LESSONS
Total for check number 120308			370.50			
Check Number 120309						
1996	MLG 4/6/16	0	212.98	64316	ANDREW HUCKLE	MLG 04/06/16
Total for check number 120309			212.98			
Check Number 120310						
1996	43392	1	513.60	40350	J BRANDT RECOGNITION, LTD.	96 5-YEAR SERVICE PINS FOR EMPLOYEE RECOGNITION
1996	43392	2	1,417.80	40350	J BRANDT RECOGNITION, LTD.	204 10-YEAR SERVICE PINS FOR EMPLOYEE RECOGNITION
1996	43392	3	752.70	40350	J BRANDT RECOGNITION, LTD.	78 15-YEAR SERVICE PINS FOR EMPLOYEE RECOGNITION
1996	43392	4	925.40	40350	J BRANDT RECOGNITION, LTD.	28 20-YEAR SERVICE PINS FOR EMPLOYEE RECOGNITION
1996	43392	5	440.40	40350	J BRANDT RECOGNITION, LTD.	8 25-YEAR SERVICE PINS FOR EMPLOYEE RECOGNITION
1996	43392	6	45.00	40350	J BRANDT RECOGNITION, LTD.	SHIPPING CHARGES
Total for check number 120310			4,094.90			
Check Number 120311						
1996	150050017	1	65.48	55995	DELI MANAGEMENT INC	WORKING LUNCH: CURRICULUM AUDIT TRAINING 4/5/16 AT KELLER ISD EDUCATION CENTER
Total for check number 120311			65.48			
Check Number 120312						
1996	MLG MAR 2016	0	47.84	55239	JEFFREY J BRADLEY	MLG 03/02/16-03/30/16
Total for check number 120312			47.84			
Check Number 120313						
7706	600002200	1	2,270.00	53950	JI SPECIALTY SERVICES, INC.	BILL REVIEW, PREAUTHORIZATION, AND NURSE CASE MANAGEMENT SERVICES FOR SEPT. 2015 - AUG. 2016
Total for check number 120313			2,270.00			
Check Number 120314						
1996	MLG APR 2016	0	25.81	00018241	JOEY P GRIFFIN	MLG 4/1/2016
Total for check number 120314			25.81			
Check Number 120315						
4616	MAR 2016 LES	0	76.00	65230	AMANDA M KANA	CHS/MAR 2016 LESSONS
Total for check number 120315			76.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120316						
1996	MLG MAR 2016	0	6.61	54918	KARIN ELIZABETH URBANCZYK	MLG 03/01/16-03/28/16
Total for check number 120316			6.61			
Check Number 120317						
1996	KISD 4/6	1	79.37	63277	KELLER PARKWAY PALIOS, LP	WORKING LUNCH AT KELLER ISD ANNEX ON 4/6/16 PLANNING LEADERSHIP MEETINGS 16-17
Total for check number 120317			79.37			
Check Number 120318						
4616	1107	1	90.00	62914	ASHLEY KIMBROUGH	1 HOUR CHOREOGRAPHY FOR HARMONICS SHOW CHOIR
4616	1112	1	75.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR CHOIR STUDENTS FOR 2015-16
1996	1111	1	75.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY
1996	1105	1	125.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY
Total for check number 120318			365.00			
Check Number 120319						
2406	MLG MAR 2016	0	22.90	54631	VIRGINIA LATIGO	MLG 03/09/16-03/23/16
Total for check number 120319			22.90			
Check Number 120320						
1996	ASCD 2016	0	336.00	46154	LINDSAY DAWN ANDERSON	TRV ATLANTA 3/31-4/4
Total for check number 120320			336.00			
Check Number 120321						
1996	MARCH 2016	1	587.50	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES
1996	MARCH 2016	2	73.98	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI SERVICES
Total for check number 120321			661.48			
Check Number 120322						
1996	32874	1	598.70	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	32879	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 120322			706.70			
Check Number 120323						
1996	MLG MAR 2016	0	56.16	53535	LORIANN SIMPSON	MLG 03/07/16-03/30/16
Total for check number 120323			56.16			
Check Number 120324						
2406	02501	1	3.76	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02784	1	22.09	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02676	1	16.47	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2406	02889	1	4.61	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	03137	1	26.52	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 120324			73.45			
Check Number 120325						
1996	021916	0	178.06	52292	MANSFIELD ISD	ATHL/GATE RCPTS 2/19/
Total for check number 120325			178.06			
Check Number 120326						
1996	1697	1	42,795.00	64951	MARATHON HEALTH, INC.	MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT OF \$512,293.55. PAID OVER 12 MONTHS THIS PO IS FOR THE MONTHS OF SEPTEMBER-AUGUST
Total for check number 120326			42,795.00			
Check Number 120327						
2246	4091	1	7,000.00	64894	MARILYN FRIEND BRANDON	ON-SITE PROFESSIONAL DEVELOPMENT, CONSULTATION AND CLASSROOM OBSERVATIONS ON CO-TEACHING
2246	4091	2	1,000.00	64894	MARILYN FRIEND BRANDON	TRAVEL COST ASSOCIATED WITH PROFESSIONAL DEVELOPMENT (3 TRIPS @\$1600/TRIP, INCLUDING AIRFARE,HOTEL, GROUND TRANSPORTATION, MEALS, GSO PARKING
Total for check number 120327			8,000.00			
Check Number 120328						
1996	MLG MAR 2016	0	69.39	00013194	MARY ORWIG	MLG 03/01/16-03/31/16
Total for check number 120328			69.39			
Check Number 120329						
4616	MARCH 2016	1	38.00	00012835	TAMALA MILLER	CONTRACTED SERVICES TO TEACH SCHOLARSHIP LESSONS FROM SEPTEMBER 1, 2015-JUNE 3, 2016. WILL BE PAID \$19.00 PER HOUR WITH A MAXIMUM OF 19 HOURS. JED MAUS-SPONSOR.
Total for check number 120329			38.00			
Check Number 120330						
6656	951261	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	**DO NOT FAX** 12 MONTH LEASE OF PORTABLE AT CHS SEPTEMBER 2015 - AUGUST 2016
6656	947476	2	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE AT LSE SEPTEMBER 2015 - AUGUST 2016
6656	947590	3	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE AT ERE SEPTEMBER 2015 - AUGUST 2016
6656	947568	4	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE FOR PORTABLE #1 AT BWE SEPTEMBER 2015 - AUGUST 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
6656	947419	5	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE # 2 AT BWE SEPTEMBER 2015 - AUGUST 2016
Total for check number 120330			5,750.00			
Check Number 120331						
1996	54047	1	726.00	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2015-16 SCHOOL YEAR
Total for check number 120331			726.00			
Check Number 120332						
4616	MAR 2016 LES	0	304.00	64511	CHRISTINE MUELLER	CHS/MAR 2016 LESSONS
Total for check number 120332			304.00			
Check Number 120333						
2246	889668	1	297.30	61155	NASCO - FORT ATKINSON	ITEM#SN3084DCQ WEIGHTED COMPRESSION VEST SMALL
2246	889668	3	62.01	61155	NASCO - FORT ATKINSON	ITEM# SN32355CQ THERAPEUTIC WEIGHTED BELT 4LB SENSORY BELT SMALL
Total for check number 120333			359.31			
Check Number 120334						
1996	TCHS/FLD USE	0	500.00	66018	NORTHWEST ISD	TCHS/FLD USE FEE 3/24
Total for check number 120334			500.00			
Check Number 120335						
1996	269183	1	270.05	64615	OTB HOLDING LLC	CHECK REQUEST FOR PAYMENT OF ATTACHED INVOICE FOR WORKING LUNCH; POLICY REVIEW DAY; APRIL 11, 2016; WILL PICK UP CHECK ON FRIDAY APRIL 8TH.
Total for check number 120335			270.05			
Check Number 120336						
4616	676936052-01	1	19.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-13673544 VALUE GLOW BRACELET ASSORTMENT
4616	676984256-01	1	9.90	60196	ORIENTAL TRADING COMPANY, INC.	IN-14/316 ADULT'S MAD SCIENTIST WIG
4616	676984256-01	2	6.27	60196	ORIENTAL TRADING COMPANY, INC.	IN-13638968 HANG LOOSE FOIL FRINGE DOOR CURTAIN
4616	676936052-01	2	17.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/815 FOOTBALL ASSORTMENT
4616	676936052-01	3	34.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-24/2501 SLAP BRACELET ASSORTMENT
4616	676984256-01	3	6.27	60196	ORIENTAL TRADING COMPANY, INC.	IN-13603667 WHITE FRINGE DOOR CURTAIN
4616	676936052-01	4	26.97	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/4150 MINI BRIGHT MAGIC CUBES
4616	676984256-01	4	15.92	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/6194 LARGE SILVER FRINGE CURTAIN DECORATION
4616	676936052-01	5	5.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-13738755 DISNEY FROZEN MINI DOT STICKERS
4616	676984256-01	5	6.27	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/4142 TROPICAL FISH DOOR CURTAIN WITH FRINGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	676936052-01	6	17.00	60196	ORIENTAL TRADING COMPANY, INC.	IN-20/154 GLITTER JUMP ROPES
4616	676984256-01	6	12.17	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/2482 BLACK FISH NET
4616	676936052-01	7	21.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/720 MEGA STAMPER ASSORTMENT
4616	676984256-01	7	15.92	60196	ORIENTAL TRADING COMPANY, INC.	IN-13732235 UNDER THE SEA BACKDROP BANNER
4616	676984256-01	8	15.92	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/1683 TROPICAL BEACH BACKDROP BANNER
4616	676936052-02	8	18.04	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/1681 PERSONALIZED PURPLE AWARENESS RIBBON PENCILS
4616	676984256-01	9	15.92	60196	ORIENTAL TRADING COMPANY, INC.	IN-13639094 TROPICAL CABANA BACKDROP BANNER
4616	676936052-01	9	19.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-13704805 SUPER FUN PEN ASSORTMENT
4616	676984256-01	10	14.98	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/4339 DESIGN-A-ROOM PIRATE DECK BACKGROUND
4616	676984256-01	11	44.97	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/43390 DESIGN-A-ROOM-PIRATE PACK
4616	676936052-01	11	24.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-13679937 CHILD'S SUNGLASSES ASSORTMENT
4616	676984256-01	12	15.92	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/2478 SUNSET BEACH BACKDROP BANNER
4616	676936052-01	12	11.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/899 MINI ERASER ASSORTMENT
4616	676936052-01	13	52.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-47/2002 NEON SPIRAL NOTEBOOK & PEN SETS
4616	676984256-03	13	9.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-13687722 MAD SCIENTIST WALL DECORATION
4616	676936052-01	14	7.95	60196	ORIENTAL TRADING COMPANY, INC.	IN-13732821 MINIONS STICKER SHEETS
4616	676984256-01	14	14.98	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/5617 DESIGN-A-ROOM MAD SCIENTIST WALL BACKGROUND
4616	676936052-01	15	15.00	60196	ORIENTAL TRADING COMPANY, INC.	IN-13723757 EASTER PENCILS WITH ERASER TOPPERS
4616	676984256-01	15	9.36	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/1647 PIRATE FLAG
4616	676984256-01	16	14.98	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/184 JUMBO PARROTS
4616	676936052-01	16	13.98	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/83 SPORT BALL PENCILS WITH BALL ERASER
4616	676936052-01	17	16.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/949 SMILE FACE YO-YOS
4616	676984256-01	17	40.29	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/3128 JAIL CELL PHOTO STAND-UP
4616	676984256-01	18	19.67	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/4875 BARN SIDING ROOM BANNER
4616	676936052-01	18	33.98	60196	ORIENTAL TRADING COMPANY, INC.	IN-24/2485 BRIGHT COLOR WATCHES
4616	676984256-01	19	19.67	60196	ORIENTAL TRADING COMPANY, INC.	IN-13606707 RED BANDANA TABLECLOTH ROLL
4616	676984256-01	20	44.97	60196	ORIENTAL TRADING COMPANY, INC.	IN-13663049 AGENT OF TRUTH DESIGN-A-ROOM PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	676984256-01	21	44.97	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/56170 DESIGN-A-ROOM MAD SCIENTIST PACK
4616	676984256-01	22	2.79	60196	ORIENTAL TRADING COMPANY, INC.	IN-13649171 SPY AGENTS OF TRUTH DOOR CURTAIN
4616	676984256-01	23	14.98	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/2282 BLUE TABLECLOTH ROLL
4616	676984256-01	24	6.32	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/5089 LARGE BROWN HORSE JOINTED CUTOUT
4616	676984256-01	25	15.92	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/3125 3 PC WESTERN DESERT BACKDROP BANNER
4616	676984256-01	26	17.79	60196	ORIENTAL TRADING COMPANY, INC.	IN-13649223 AGENTS OF TRUTH FLOOR STAND-UPS
4616	676984256-01	27	14.98	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/2288 BLACK TABLECLOTH ROLL
4616	676936052-01	99	-17.07	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 120336			813.88			
Check Number 120337						
8656	REIM PROM	1	78.66	64536	HEATHER LEE PEDIGO	REIMBURSE FOR PURCHASES MADE OF DECORATIVE ITEMS FOR CHS PROM 2016
Total for check number 120337			78.66			
Check Number 120338						
1996	C054387730	1	432.59	40179	PENSKE TRUCK LEASING CO, L P	16 FT. TRUCK RENTAL TO TRANSPORT UIL ONE ACT PLAY PROPS TO COMPETITION AT TCHS MARCH 24, 2016
Total for check number 120338			432.59			
Check Number 120339						
1996	MLG MAR 2016	0	31.43	60537	MISTY MACKEY PHY	MLG 03/02/16-03/28/16
Total for check number 120339			31.43			
Check Number 120340						
4616	MAR 2016 LES	0	38.00	67187	SARAH POWELL	CHS/MAR 2016 LESSONS
Total for check number 120340			38.00			
Check Number 120341						
4616	MAR 2016 LES	0	275.50	47186	TARA RICHTER	CHS/MAR 2016 LESSONS
Total for check number 120341			275.50			
Check Number 120342						
4616	TX RELAYS4/2	0	63.24	56732	ROBERT L MORRIS JR	TRVL AUSTIN 4/1-4/2
Total for check number 120342			63.24			
Check Number 120343						
4616	START-UP2016	0	250.00	67442	LISA ROGERS	SPED/PETTY CASH STUP
Total for check number 120343			250.00			
Check Number 120344						
4616	MAR 2016 LES	0	66.50	64005	MARY REYES SANCHEZ	CHS/MAR 2016 LESSONS
Total for check number 120344			66.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120345						
4616	B3532067FR	0	3,358.76	00005486	SCHOLASTIC BOOK FAIRS INC	PES/BOOKFAIR
Total for check number 120345			3,358.76			
Check Number 120346						
1996	X36506	1	3,956.00	00019123	ROBERT ANDREWS	SCHOOL NURSE RESOURCE MANUAL FOR CLINICS
1996	X36506	2	150.50	00019123	ROBERT ANDREWS	SHIPPING AND HANDLING
Total for check number 120346			4,106.50			
Check Number 120347						
2246	0202479	2	246.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ITEM CAYC-3 EXAMINER'S RECORD BOOKLETS(25)
2246	0202479	99	24.60	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ESTIMATED SHIPPING/HANDLING
Total for check number 120347			270.60			
Check Number 120348						
2406	MLG MAR 2016	0	43.20	00012653	BRENDA A SMITH	MLG 03/03/16-03/31/16
Total for check number 120348			43.20			
Check Number 120349						
1996	INV002527	1	34.00	63984	THINK SOCIAL PUBLISHING, INC.	9781936943166 - SOCIAL THINKING THINKSHEETS FOR TWEENS AND TEENS
1996	INV002527	2	9.00	63984	THINK SOCIAL PUBLISHING, INC.	FREIGHT
Total for check number 120349			43.00			
Check Number 120350						
4616	270653	1	0.00	48808	SODEXO, INC. & AFFILIATES	CRACKERS GOLD FISH, WHOLE GRAIN
4616	270649	1	0.00	48808	SODEXO, INC. & AFFILIATES	RICO'S POPCORN, ALL IN ONE 20/12 OZ ITEM #448-5264
4616	270651	1	0.00	48808	SODEXO, INC. & AFFILIATES	SODEXO ITEM3735110 300 GOLDFISH PER 1 UNIT
1996	270648	1	0.00	48808	SODEXO, INC. & AFFILIATES	GOLDFISH FOR STUDENTS
1996	270650	1	0.00	48808	SODEXO, INC. & AFFILIATES	KEEBLE ANIMAL CRACKERS 150/ 10Z PER CASE ITEM# 3732153
1996	270652	1	0.00	48808	SODEXO, INC. & AFFILIATES	CASE ITEM # 3766510. PEPPERIDGE FARMS. GOLDFISH PRETZELS, IW,.75OZ . SNACKS TOBE GIVEN TO STUDENTS ONLY IN 3RD AND FOURTH GRADE AT WILLIS LANE THAT ARE TAKING THE STAAR TEST
1996	270654	1	0.00	48808	SODEXO, INC. & AFFILIATES	2 BOXES OF GOLDFISH FOR STAAR TESTING SNACKS FOR STUDENTS IN 4TH GRADE
4616	270651	2	0.00	48808	SODEXO, INC. & AFFILIATES	SODEXO STAAR SNACK CINN TEDDY GRAHAM ITEM #20587
1996	270648	2	0.00	48808	SODEXO, INC. & AFFILIATES	CHEESE ITS SCANCKS FOR STUDENTS
Total for check number 120350			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120351						
8656	CHS 4/5&8/16	1	103.12	54059	SONIC DRIVE IN OF KELLER	SAUSAGE BURRITOS
8656	CHS 4/5&8/16	2	103.13	54059	SONIC DRIVE IN OF KELLER	BACON BURRITOS
8656	CHS 4/5&8/16	3	68.75	54059	SONIC DRIVE IN OF KELLER	HASHBROWN BURRITOS
Total for check number 120351			275.00			
Check Number 120352						
1996	733551	1	89.97	40804	STEVE SPANGLER SCIENCE, INC	ITEM # WENS-400 ENERGY STICKS 4 PACK
1996	733551	2	11.99	40804	STEVE SPANGLER SCIENCE, INC	SHIPPING COSTS
Total for check number 120352			101.96			
Check Number 120353						
1996	69927	1	2,041.62	00024020	SUNGARD PUBLIC SECTOR, LLC	BACKUP SERVICE FEE FOR ESCHOOL PLUS & EFINANCEPLUS FOR 11-1-15 - 8-31-16
Total for check number 120353			2,041.62			
Check Number 120354						
4616	MAR 2016 LES	0	126.00	64579	ROY SWANEY	TCHS/MAR 2016 LESSONS
Total for check number 120354			126.00			
Check Number 120355						
1996	D.SPORRER-16	0	60.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	KHS/REG DOUG 5/19-21
Total for check number 120355			60.00			
Check Number 120356						
1996	3095	0	96,140.46	00007671	TARRANT APPRAISAL DISTRICT	FIN/MAY ALLOCATION
Total for check number 120356			96,140.46			
Check Number 120357						
1996	KISD DEPOSIT	1	17,900.00	44071	TARRANT COUNTY ELECTION DEPT	DEPOSIT FOR CONTRACT SERVICES FOR MAY 2016 BOARD ELECTION
Total for check number 120357			17,900.00			
Check Number 120358						
4616	MBR# 79444	1	103.50	00022739	TEXAS ART EDUCATION ASSOCIATION	JUNIOR VASE ENTRY FEE - 8 STUDENTS FROM PARKWOOD HILL
1996	MBR# 79444	1	16.50	00022739	TEXAS ART EDUCATION ASSOCIATION	JUNIOR VASE ENTRY FEE - 8 STUDENTS FROM PARKWOOD HILL
Total for check number 120358			120.00			
Check Number 120359						
1996	S.JENKINS-16	0	145.00	43213	TEXAS COUNSELING ASSOCIATION	LES/MBRSHP SHANNON
Total for check number 120359			145.00			
Check Number 120360						
1996	FAL-1822722	1	200.00	63108	TEXAS DEPARTMENT OF INSURANCE	ENCUMB. FOR LICENSE RENEWAL FEE: KYLE CAMPBELL - FIRE TECH
1996	FAL-1822722	2	1,000.00	63108	TEXAS DEPARTMENT OF INSURANCE	ACR - FIRE ALARM CERTIFICATION REGISTRATION KYLE CAMPBELL - FIRE TECH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 120360			1,200.00			
Check Number 120361						
1996	94900	1	144.00	00020556	SAM GROUP, LP	F229 PORT AUTHORITY ENHANCED VALUE FLEECE FULL ZIP JACKET WITH LEFT CHEST EMBROIDERY & BACK TAG SPEAR EMBROIDERY: 1/AM, 2/AL FOR COACHES SHULTS, GOPFFARTH AND MAEKER
1996	94900	2	96.00	00020556	SAM GROUP, LP	SP10 PORT & COMPANY FADED BLUE LONG SLEEVE VALUE DENIM SHIRT WITH SAME EMBROIDERY 1/AM, 2/AL FOR COACHES SHULTS, GOPFFARTH AND MAEKER
1996	94900	3	96.00	00020556	SAM GROUP, LP	SP10 PORT & COMPANY INK BLUE LONG SLEEVE VALUE DENIM SHIRT WITH SAME EMBROIDERY 1/AM, 2/AL FOR COACHES SHULTS, GOPFFARTH AND MAEKER
1996	94900	4	192.00	00020556	SAM GROUP, LP	L293 PORT AUTHORITY LADIES SLUB FLEECE FULL ZIP JACKET WITH SAME EMBROIDERY 1/AS, 3/AM
1996	94900	5	384.00	00020556	SAM GROUP, LP	F295 PORT AUTHORITY MEN'S 1/2 ZIP SLUB FLEECE JACKET 2/AM, 5/AL, 1/AXL
1996	94900	6	391.00	00020556	SAM GROUP, LP	6014 COMFORT COLORS ICE BLUE LONG SLEEVE T-SHIRTS WITH 3-COLOR LEFT CHEST & 3-COLOR FULL BACK IMPRINT 3/AS, 8/AM, 11/AL, 1/AXL
1996	94900	7	253.00	00020556	SAM GROUP, LP	8886 NAVY CINCH SACKS WITH 1-COLOR IMPRINT
1996	94900	8	30.00	00020556	SAM GROUP, LP	DIGITIZING FEE
Total for check number 120361			1,586.00			
Check Number 120362						
1996	TASBO 2016	0	30.00	66042	ROBERTO TORRES	PARKING 2/29
Total for check number 120362			30.00			
Check Number 120363						
1996	13632	1	260.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX DO NOT EXCEED PO AMOUNT TRANSLATION AND INTERPRETATION SERVICES FOR END OF YEAR CAMPUS MEETINGS
Total for check number 120363			260.00			
Check Number 120364						
1996	16-33	1	216.00	41021	TX SCHOOL/BLIND & VISUALLY IMPAIRED	MILEAGE FOR TSBVI FOR ON-SITE CONSULTATION VISITS
Total for check number 120364			216.00			
Check Number 120365						
4616	MAR 2016 LES	0	146.00	62545	MARI ESABEL VALVERDE	TCHS/MAR 2016 LESSONS
Total for check number 120365			146.00			
Check Number 120366						
1996	MLG FEB 2016	0	54.05	57457	VICTORIA B MILES	MLG 02/10/16-02/25/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	MLG MAR 2016	0	45.41	57457	VICTORIA B MILES	MLG 03/01/16-03/29/16
Total for check number 120366			99.46			
Check Number 120367						
1996	8044224628	2	91.02	63639	VWR FUNDING, INC.	ITEM # 470199-974 - DISP. PETRI DISHES PKG/20 100X20MM
1996	8044224628	99	13.81	63639	VWR FUNDING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 120367			104.83			
Check Number 120368						
1996	494477	1	250.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	504 UPDATES WEBINAR - MARCH 2, 2016, AUDIO CONFERENCE FOR SCHOOL DISTRICTS - SARA KOPROWSKI - SEE ATTACHED ORDER CONFIRMATION
Total for check number 120368			250.00			
Check Number 120369						
1996	T.NEAL-16	0	40.00	63270	WARREN INSTRUCTIONAL NETWORK	STEPHANIE HARVEY COMP
1996	T.NEAL-16	0	189.00	63270	WARREN INSTRUCTIONAL NETWORK	REG/TIFFANY NEAL 5/18
1996	A.SMITH-16	0	189.00	63270	WARREN INSTRUCTIONAL NETWORK	REG/ASHLEE SMITH 5/18
1996	A.SMITH-16	0	40.00	63270	WARREN INSTRUCTIONAL NETWORK	STEPHANIE HARVEY COMP
1996	A.WILSON-16	0	189.00	63270	WARREN INSTRUCTIONAL NETWORK	REG/AUDREY WILSON-YOU
1996	A.WILSON-16	0	40.00	63270	WARREN INSTRUCTIONAL NETWORK	STEPHANIE HARVEY COMP
1996	B.GARCIA-16	0	40.00	63270	WARREN INSTRUCTIONAL NETWORK	STEPHANIE HARVEY COMP
1996	B.GARCIA-16	0	189.00	63270	WARREN INSTRUCTIONAL NETWORK	REG/BRANDY GARCIA5/18
1996	K.SMITH-16	0	189.00	63270	WARREN INSTRUCTIONAL NETWORK	REG/KASEY SMITH 5/18/
1996	K.LEACH-16	0	40.00	63270	WARREN INSTRUCTIONAL NETWORK	STEPHANIE HARVEY COMP
1996	K.SMITH-16	0	40.00	63270	WARREN INSTRUCTIONAL NETWORK	STEPHANIE HARVEY COMP
1996	K.LEACH-16	0	189.00	63270	WARREN INSTRUCTIONAL NETWORK	REG/KELLY LEACH 5/18
1996	GREELING-16	0	40.00	63270	WARREN INSTRUCTIONAL NETWORK	STEPHANIE HARVEY COMP
1996	GREELING-16	0	189.00	63270	WARREN INSTRUCTIONAL NETWORK	REG/CHRISSEY GREELING
Total for check number 120369			1,603.00			
Check Number 120370						
1996	MLG MAR 2016	0	118.10	55577	JENNIFER C WRIGHT	MLG 03/01/16-03/31/16
Total for check number 120370			118.10			
Check Number 120371						
1996	MLG MAR 2016	0	67.50	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 03/02/16-03/31/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 120371			67.50			
Check Number V117103						
2406	3064846-01	1	13.20	55695	APPLIANCE PARTS DEPOT	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V117103			13.20			
Check Number V117104						
1956	09633	1	4,365.00	54176	AVID CENTER	AVID WEEKLY SOFTWARE SUBSCRIPTIONS FOR CHS, FRHS, FHMS, HWMS, ISMS, KHS, KMS, TCHS, TSMS
1956	09633	2	29,000.00	54176	AVID CENTER	AVID SUMMER INSTITUTE REGISTRATION FEES FOR CHS, FRHS, KHS, TCHS
1956	09633	3	34,050.00	54176	AVID CENTER	AVID MEMBERSHIP FEES, CHS, FHMS, FRHS, HWMS, ISMS, KHS, KMS, TCHS TVMS, TSMS
1956	09633	4	39,150.00	54176	AVID CENTER	AVID SUMMER INSTITUTE REGISTRATION FEES FOR FHMS, HWMS, ISMS, KMS, TVMS, TSMS
1956	09633	5	4,370.00	54176	AVID CENTER	PRODUCT #C1500RN MIDDLE SCHOOL LIBRARY SET FOR TIMBERVIEW MIDDLE SCHOOL
1956	09633	99	150.00	54176	AVID CENTER	ESTIMATED SHIPPING/HANDLING
Total for check number V117104			111,085.00			
Check Number V117105						
1996	34963-A	1	1,130.00	48463	C & P PUMP SERVICES INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	34963	1	70.00	48463	C & P PUMP SERVICES INC	** DO NOT FAX ** HVAC SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V117105			1,200.00			
Check Number V117106						
8676	1990261	0	640.82	00023231	DECOTY COFFEE COMPANY	EDC/COFFEE SUPPLIES
8676	1990262	0	7.00	00023231	DECOTY COFFEE COMPANY	ANNEX/COFFEE SUPPLY
Total for check number V117106			647.82			
Check Number V117107						
1996	DIFF STUDNT	1	620.00	64026	ACCUTRAIN CORPORATION	REGISTRATION FOR 5 TEACHERS TO ATTEND THE DEFIANT, MANIPULATIVE \$ ATTENTION-SEEKING STUDENTS TRAINING, MAY 5, 2016, DALLAS, TEXAS
Total for check number V117107			620.00			
Check Number V117108						
2406	94717906	1	286.26	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS
2406	94203246	1	39.90	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS
2406	94174626	1	276.80	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS
2406	94201475	1	189.32	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2406	94205141	1	120.42	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS
2406	94208502	1	42.56	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS
2406	94208503	1	107.46	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS
2406	94210327	1	143.10	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS
Total for check number V117108			1,205.82			
Check Number V117109						
6506	JC10029875	1	15,323.40	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. FOR IES # 121. PO 15010432 WAS CLOSED BY MISTAKE. THIS PO TO COMPLETE PROJECT PMT.
Total for check number V117109			15,323.40			
Check Number V117110						
1996	6721573	1	133.90	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC EQUIPMENT/APPLIANCES FOR DISTRICT EQUIPMENT REPLACEMENTS.
1996	6721572	1	92.00	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC EQUIPMENT/APPLIANCES FOR DISTRICT EQUIPMENT REPLACEMENTS.
1996	6721564	1	321.50	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	6721574	1	229.44	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	6721570	1	71.48	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC EQUIPMENT/APPLIANCES FOR DISTRICT EQUIPMENT REPLACEMENTS.
Total for check number V117110			848.32			
Check Number V117111						
1996	INV001505081	1	5.78	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
2406	INV001505894	1	99.05	00001259	JOHN W GASPARINI, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V117111			104.83			
Check Number V117112						
1996	T432679	1	810.00	00001558	NORCOSTCO INC	BEN NYE MASTER PRODUCTION KIT - THEATRE STUDENT MAKEUE
1996	T432679	2	16.00	00001558	NORCOSTCO INC	SHIPPING
Total for check number V117112			826.00			
Check Number V117113						
1996	829590199001	1	256.47	00003196	OFFICE DEPOT, INC.	ORDER # 829590199-001 3/10/2016
Total for check number V117113			256.47			
Check Number V117114						
1996	51196	1	305.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	51198	1	170.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	51188	1	255.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	51234	1	2,400.00	46745	PAC SYSTEMS INC	OBSTRUCTION INSPECTION FIRE SPRINKLERS KELLER HS
1996	51221	1	2,632.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	51220	1	2,125.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	51223	1	180.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V117114			8,067.00			
Check Number V117115						
1996	144578	1	539.75	66045	GREY HOUSE PUBLISHING	BOOKS FOR LIBRARY SEE ATTACHED
Total for check number V117115			539.75			
Check Number V117116						
4616	208116013205	1	97.10	00002046	SCHOOL SPECIALTY SUPPLY INC	TWO (2) ITEM # 1478910 BIG RED BASE WITH CASTERS.
Total for check number V117116			97.10			
Check Number V117117						
4616	143104	1	2,340.00	00023040	SKY RANCHES, INC	39 PARENT CHAPERONES ATTENDED SKY RANCH WITH 4TH GRADE STUDENTS ON FRIDAY, MARCH 11, 2016
4616	143104	2	5,040.00	00023040	SKY RANCHES, INC	92 4TH GRADE STUDENTS ATTENDED SKY RANCH ON FRIDAY, MARCH 11, 2016 \$60.00 PER STUDENT (DEPOSIT OF \$480.00 PAID IN DECEMBER)
Total for check number V117117			7,380.00			
Check Number V117118						
4616	11092400	1	96.00	00024252	TEAMLIN LTD	AC#AFSHOT4K IRON SHOT - RED
4616	12210900	1	195.00	00024252	TEAMLIN LTD	UA #1254605-038 WOMENS FLY FAST VISOR - CLOUD GREY
4616	11092400	2	12.00	00024252	TEAMLIN LTD	AC# ASDCXXXX SHOT & DISC CARRIER - BLACK
4616	12210900	2	128.70	00024252	TEAMLIN LTD	UA #1257748-035 MENS SHADOW RUN CAP - STEEL
4616	11092400	3	22.00	00024252	TEAMLIN LTD	SHIPPING
4616	12210900	3	24.00	00024252	TEAMLIN LTD	FREIGHT
Total for check number V117118			477.70			
Check Number V117119						
1996	45173	1	15.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR CHARLES ERWIN, ASSISTANT PRINCIPAL
1996	45265	1	25.00	65190	U.S. PLY, INC.	1000/CT KELLER ISD BUSINESS CARDS FOR LESA SHOCKLETT, ASSISTANT DIRECTION SPECIAL EDUCATION
1996	45236	1	15.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR GREG KOTTEMANN, SECURITY.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	45266	1	30.00	65190	U.S. PLY, INC.	1 BOX (500) EACH BUSINESS CARDS FOR JOANIE SOUTH MOLLY BROWN
Total for check number V117119			85.00			
Check Number V117120						
1996	97691924	1	6.38	00002111	SPORT SUPPLY GROUP, INC.	9" ELECTRIC SPOTS VOLT YELLOW (6) ITEM 1385427
1996	97691924	2	6.38	00002111	SPORT SUPPLY GROUP, INC.	9" ELECTRIC SPOTS VOLT FUSE ORANGE (6) ITEM 1385428
1996	97691924	3	6.38	00002111	SPORT SUPPLY GROUP, INC.	9" ELECTRIC SPOTS VOLT LAMP PINK (6) ITEM 1385429
1996	97691924	4	104.01	00002111	SPORT SUPPLY GROUP, INC.	RUBBER ALLIGATOR - SET OF 6 ITEM 1126129
1996	97691924	5	63.99	00002111	SPORT SUPPLY GROUP, INC.	RUBBER COW SET OF 6 ITEM 1235333
1996	97691924	6	11.99	00002111	SPORT SUPPLY GROUP, INC.	COATED FOAM RELAY BATONS SET OF 6 ITEM 1179385
1996	97691924	7	39.90	00002111	SPORT SUPPLY GROUP, INC.	ECONO SMALL ARM GUARD ITEM 3700XXXX
1996	97691924	8	7.17	00002111	SPORT SUPPLY GROUP, INC.	GAMECRAFT CHAMPIONSHIP T/T 40MM 6/ST ITEM 1035612
1996	97691924	9	7.99	00002111	SPORT SUPPLY GROUP, INC.	ELECTRIC NYLON BEAN BAGS - VOLT YELLOW ITEM 1384925
1996	97691924	10	45.78	00002111	SPORT SUPPLY GROUP, INC.	FREIGHT
Total for check number V117120			299.97			
Check Number V117121						
1996	149127	1	44.80	61511	VEX ROBOTICS, INC.	SKU #276-1149 - DRIVE SHAFT 12" (4-PACK)
1996	149127	2	27.45	61511	VEX ROBOTICS, INC.	SKU #276-2011 - DRIVE SHAFT 2" & 3" PACK
1996	149127	4	79.96	61511	VEX ROBOTICS, INC.	SKU #276-1810 - TURNTABLE BEARING KIT
1996	149127	5	99.90	61511	VEX ROBOTICS, INC.	SKU #276-2723 - UNIVERSAL JOINT (5-PACK)
1996	149127	6	10.12	61511	VEX ROBOTICS, INC.	SHIPPING & HANDLING
Total for check number V117121			262.23			
Check Number V117122						
1996	S1444640.002	1	68.00	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V117122			68.00			
Check Number WT070408						
6706	1715-02 #6	0	-54,719.29	00015011	STEELE & FREEMAN, INC	RETAINAGE PO 16002615
6706	1715-01 #7	0	-98,611.30	00015011	STEELE & FREEMAN, INC	RETAINAGE PO 15013957
6706	1715-02 #6	1	1,094,385.83	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE CONSTRUCTION OF THE NEW EARLY LEARNING CENTER.
6706	1715-01 #7	1	1,972,225.92	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE NEW CONSTRUCTION OF THE NEW ELEMENTARY #23.
Total for check number WT070408			2,913,281.16			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		4/11/2016				
Check Number		120372				
1996	5179	1	99.50	00024231	A B STUDENT SERVICES, INC	VAL/SAL AWARD FOR CHS 2016 GRADUATES
Total for check number 120372			99.50			
Check Number		120373				
1996	0196804	1	369.00	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	12 SLOT LAPTOP/CHROMEBOOK/TABLET CHARGING CART
1996	0196804	2	37.76	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	FREIGHT
Total for check number 120373			406.76			
Check Number		120374				
1996	MARCH 2016	1	1,800.00	62942	MARY HELEN ATKINS	ACCOMPANIMENT FOR CHOIR DECEMBER 2015-JUNE 2016
Total for check number 120374			1,800.00			
Check Number		120375				
4616	00011571	1	480.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	CHM99B AKG, HANGING CHOIR MICROPHONE, BLACK
4616	00011571	2	275.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	WIRING AND INTERCONNECTION HARDWARE
4616	00011571	3	800.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INSTALLATION- INSTALLATION SERVICES INCLUDING BASIC SUPPLIES AND LABOR
4616	00011571	4	109.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MX882 RACK MOUNTED MIXER- PROVIDE NECESSARY INPUTS FOR ADDITIONAL MICROPHONES
4616	00011571	99	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 120375			1,689.00			
Check Number		120376				
4616	180931	1	40.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$1000.00. BAND SUPPLIES FOR KMS BAND. JED MAUS-SPONSOR.
4616	180932	1	18.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$1000.00. BAND SUPPLIES FOR KMS BAND. JED MAUS-SPONSOR.
Total for check number 120376			58.00			
Check Number		120377				
1996	MAR 22 & APR 4	1	800.00	61201	CYNTHIA ANN BULLOCH	BAND CLINICIAN/MENTOR TEACHER FOR TRINITY SPRINGS AND TRINITY MEADOWS STUDENTS
Total for check number 120377			800.00			
Check Number		120378				
4616	CES/SEUSSICA	0	15.00	58659	CASA MANANA, INC	KINDERG/SEUSSICAL
4616	CES/SEUSSICA	0	1,140.00	58659	CASA MANANA, INC	CES/KG FLD TRP 5/5/16
4616	PGE 04/14	1	1,050.00	58659	CASA MANANA, INC	ADMISSION TICKET FOR FIELD TRIP TO CASA MANANA ON APRIL 14, 2016
Total for check number 120378			2,205.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120379						
1996	13414	1	511.48	51156	CASTRO ROOFING OF TEXAS LP	**DO NOT FAX** ROOF REPAIRS & SERVICES TO BE USED DISTRICT WIDE. MAINTENANCE DEPARTMENT.
Total for check number 120379			511.48			
Check Number 120380						
2246	2143967	1	150.00	50316	COCHLEAR AMERICAS	ITEM Z335496 EURO ACCESSORY ADAPTOR
2246	2143967	99	15.00	50316	COCHLEAR AMERICAS	ESTIMATED SHIPPING/HANDLING
Total for check number 120380			165.00			
Check Number 120381						
2406	MLG MAR 2016	0	19.87	67260	LAWANNA CHRISTINE COOPER	MLG 03/01/16-03/31/16
2406	MLG FEB 2016	0	9.94	67260	LAWANNA CHRISTINE COOPER	MLG 02/02/11-02/11/16
Total for check number 120381			29.81			
Check Number 120382						
2406	728630	0	8.80	67445	JENNIFER CORDESMAN	REF/LUNCH ACCT JULIA
Total for check number 120382			8.80			
Check Number 120383						
4616	JAN/FEB 2016	0	228.00	52160	ANTHONY CORSON	ISMS/JAN-FEB 2016 LES
Total for check number 120383			228.00			
Check Number 120384						
1996	053708	1	339.72	67162	COSTCO WHOLESALE CORPORATION	PURCHASE INVENTORY ITEMS SOAP, DISINFECTING WIPES HAND SANITIZER,LAUNDRY SOAP ETC
1996	013745	1	636.51	67162	COSTCO WHOLESALE CORPORATION	PURCHASE INVENTORY ITEMS SOAP, DISINFECTING WIPES HAND SANITIZER,LAUNDRY SOAP ETC
1996	014479	1	364.42	67162	COSTCO WHOLESALE CORPORATION	SNACKS FOR MEETINGS-ALL MEETINGS EXCEED 3 HRS OR AFTER HOURS - GAM (120 PEOPLE), PRINCIPAL (60 PEOPLE), AP MEETING (60 PEOPLE), LDA (20 PEOPLE), AP COHORT (10
Total for check number 120384			1,340.65			
Check Number 120385						
1996	15466	1	628.50	50203	CRESTVIEW PRINTING, INC.	GREEN LEATHERETTE COVER WITH GOLD FOIL 8 1/2 X 11
1996	15466	2	35.00	50203	CRESTVIEW PRINTING, INC.	SETUP FEE
1996	15466	99	45.00	50203	CRESTVIEW PRINTING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 120385			708.50			
Check Number 120386						
1996	21756	1	99.96	54751	DISCOUNT BANNERS & SIGNS	**DO NOT FAX** PARTS, SUPPLIES, SIGNS, & BANNERS, FOR DISTRICT WIDE USAGE & FOR WHITE FLEET. GROUNDS DEPARTMENT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 120386			99.96			
Check Number 120387						
1996	APRIL 6,2016	1	250.00	66685	JOSEPH DOLKOS	CLINICIAN FOR FHMS BAND ORIGINAL PO 16001340 WAS ACCIDENTALLY CLOSED
Total for check number 120387			250.00			
Check Number 120388						
4616	91291339	0	379.02	64327	DURHAM SCHOOL SERVICES, L.P.	CES FT MARCH 2016
4616	91297410	0	252.96	64327	DURHAM SCHOOL SERVICES, L.P.	TMI FT MARCH 2016
4616	91297408	0	670.98	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS FT MARCH 2016
4616	91297411	0	616.59	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS FT MARCH 2016
1996	91297397	0	700.91	64327	DURHAM SCHOOL SERVICES, L.P.	KMS FT MARCH 2016
1996	91297408	0	305.24	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS FT MARCH 2016
1996	9128501	0	3,621.46	64327	DURHAM SCHOOL SERVICES, L.P.	KISD ROTC MARCH 2016
1996	91297400	0	662.51	64327	DURHAM SCHOOL SERVICES, L.P.	LSES FT MARCH 2016
Total for check number 120388			7,209.67			
Check Number 120389						
1996	TXALA46242	1	188.19	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H MTNC SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USAGE.
1996	TXALA46377	1	51.00	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H MTNC SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USAGE.
1996	TXALA46375	1	1,458.03	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H MTNC SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USAGE.
1996	TXALA46292	1	315.00	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H MTNC SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USAGE.
1996	TXALA45954	1	64.40	54661	FASTENAL COMPANY	**DO NOT FAX** PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPARTMENT.
1996	TXALA45782	1	118.75	54661	FASTENAL COMPANY	**DO NOT FAX** PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPARTMENT.
Total for check number 120389			2,195.37			
Check Number 120390						
4616	HES/FLDTRP16	0	220.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	HES/4TH GR FLDTRP4/22
4616	HES/FLDTRP16	0	1,280.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	4/22/16 TRIP STOCKYAR
Total for check number 120390			1,500.00			
Check Number 120391						
1996	MLG MAR 2016	0	63.61	65584	CASANDRA GARCIA	MLG 03/01/16-03/31/16
Total for check number 120391			63.61			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120392						
2406	9074289118	1	6.54	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 120392			6.54			
Check Number 120393						
1996	4401359	1	303.09	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	6972746	1	36.23	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	7972722	1	56.22	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	0972985	1	244.88	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
1996	2973354	1	247.17	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
Total for check number 120393			887.59			
Check Number 120394						
1996	PTA BRAGLNCH	1	9.00	00010393	KELLER I S D COUNCIL OF P T A	FEE FOR DR. REID TO ATTEND PTA BRAG LUNCHEON, APRIL 22, 2016
1996	PTA BRAGLNCH	1	9.00	00010393	KELLER I S D COUNCIL OF P T A	PTA BRAG LUNCHEON - FOR JOE GRIFFIN APRIL 22, 2016
1996	PTA BRAGLNCH	1	27.00	00010393	KELLER I S D COUNCIL OF P T A	PTA BRAG LUNCHEON 4/22/16 FOR CECIL MCDANIEL. KEVIN HOOD AND CORY WILSON
Total for check number 120394			45.00			
Check Number 120395						
4616	102020	1	24.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00. FOOD, DRINKS FOR STUDENTS HELPING WITH THE INSTRUMENT SELECTION/EVALUTION AT BCI ON 3-31-2016 AND 4-1-2016 FROM 5:30-7:30. RYAN GAUGHAN-SPONSOR.
8656	053060	1	112.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS, MUFFINS, BARS, FRUIT, CANDY AND OTHER SNACK ITEMS
Total for check number 120395			136.34			
Check Number 120396						
1996	2527274	1	199.90	49134	LEARNING RESOURCES	FRACTION TOWER CUBES ITEM LER2510
1996	2527274	2	129.90	49134	LEARNING RESOURCES	FRACTION TILES ITEM LER0615
1996	2527274	3	149.95	49134	LEARNING RESOURCES	FRACTION WHITEBOARD MAGNET ITEM LER1616
Total for check number 120396			479.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120397						
1996	32889	1	310.80	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	32886	1	686.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	32888	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 120397			1,158.80			
Check Number 120398						
1996	02846	1	195.75	41398	LOWE'S COMPANIES INC	**DO NOT FAX** PARTS & SUPPLIES TO BE PURCHASED BY THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE.
Total for check number 120398			195.75			
Check Number 120399						
1996	MLG MAR 2016	0	32.72	63870	ERIKA SHAWN LYNCH	MLG 03/01/16-03/24/16
Total for check number 120399			32.72			
Check Number 120400						
1996	534288-0	1	96.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PAP70520- PINK PEARL ERASER, MEDIUM, 24/BOX
1996	534288-0	2	49.47	53051	MATTHEWS OFFICE SUPPLY CO., INC.	USS8800- STACK STAMP, EMAILED, FAXED, RECEIVED 1 12/16X5/8 ASSORTED FLUORESCENT INK
1996	534288-0	3	115.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	MMM560 SELF STICK EASEL PADS, QUADRILLE 25X 30, WHITE, 2 30 SHEET PADS/CARTON
1996	534288-0	4	1.39	53051	MATTHEWS OFFICE SUPPLY CO., INC.	EPIE904 RUBBER CEMENT, REPOSITIONABLE, 4OZ
1996	534288-0	5	13.64	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ACI2105 IN PRESS THREE HOLE PUNCH, 12 SHEET CAPACITY, PURPLE/BLACK
1996	534974-0	6	89.94	53051	MATTHEWS OFFICE SUPPLY CO., INC.	53617- RECHARGEABLE 3.6V BATTER PACK
Total for check number 120400			367.32			
Check Number 120401						
1996	00309004	1	29.97	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS,MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
1996	00308834	1	195.07	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS,MATERIALS & SUPPLIES FOR GROUNDS DEPARTMENT
1996	00309157	1	35.00	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 120401			260.04			
Check Number 120402						
8676	REIMBUR03/23	0	45.36	66171	LYNDSI NICOLE LANCASTER MOORE	ELC/DRINK BAR FEB/MAR
Total for check number 120402			45.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120403						
1996	MLG MAR 2016	0	35.64	67204	KRISTIN ANN MOSES	MLG 03/01/16-03/31/16
Total for check number 120403			35.64			
Check Number 120404						
1996	CTI 4/1	1	22.50	00008886	PIZZA BROTHERS, INC.	LARGE PIZZA ONE CHEESE, ONE PEPPERONI, ONE SAUSAGE
1996	CTI 4/1	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
1996	CTI 4/1	3	5.00	00008886	PIZZA BROTHERS, INC.	TIP FOR THE DRIVER
Total for check number 120404			30.20			
Check Number 120405						
4616	228643834	0	5.56	58883	NORTH TEXAS TOLLWAY AUTHORITY	ID#754882013 BUS OPER
Total for check number 120405			5.56			
Check Number 120406						
1996	3530	1	320.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3529	1	800.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3528	1	320.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3527	1	320.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
Total for check number 120406			1,760.00			
Check Number 120407						
1996	1202382108	0	563.82	62207	PROGRESSIVE WASTE SOLUTIONS	LES 04/01/16-04/30/16
Total for check number 120407			563.82			
Check Number 120408						
4616	00011206	1	518.26	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	GILDAN SHIRTS FOR TRACK ATHLETES TO PURCHASE
4616	00011206	2	288.74	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	10 SWEATSHIRTS FOR ATHLETES TO PURCHASE
Total for check number 120408			807.00			
Check Number 120409						
1996	CL16328	1	80.60	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
Total for check number 120409			80.60			
Check Number 120410						
8676	REIMBUR3/30	0	12.34	56386	KIMBERLY ANN RHODES	PHIS/COFFEE SUP TESTI
Total for check number 120410			12.34			
Check Number 120411						
4616	MAR 2016 LES	0	38.00	59751	MARK ROBERT SCOTT	CHS/MAR 2016 LESSONS
Total for check number 120411			38.00			
Check Number 120412						
8676	REIMBUR03221	0	161.09	67039	HEATHER SIMS	HMS/EASTER TREAT/SUPP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 120412			161.09			
Check Number 120413						
4616	IS00013066	1	17.99	00023422	SPEED STACKS, INC	ITEM NUMBER 14402 REALLY RED ST SET
4616	IS00013066	2	17.99	00023422	SPEED STACKS, INC	ITEM NUMBER 14404 ROYAL PURPLE ST SET
4616	IS00013066	3	17.99	00023422	SPEED STACKS, INC	ITEM NUMBER 14406 COOL BLUE ST SET
4616	IS00013066	4	17.99	00023422	SPEED STACKS, INC	ITEM NUMBER 14407 NEON PINK ST SET
4616	IS00013066	5	17.99	00023422	SPEED STACKS, INC	ITEM NUMBER 14408 NEON ORANGE ST SET
4616	IS00013066	6	17.99	00023422	SPEED STACKS, INC	ITEM NUMBER 14410 NEON GREEN ST SET
Total for check number 120413			107.94			
Check Number 120414						
1996	NSTA 2016	0	237.21	62386	SCOTT E STEPTER	NASHVILLE,TN 3/30-4/2
Total for check number 120414			237.21			
Check Number 120415						
4616	MAR 2016 LES	0	95.00	67059	CAITLIN SWANSON	CTIS/MAR 2016 LESSONS
Total for check number 120415			95.00			
Check Number 120416						
1956	C.MEADOWS-16	0	475.00	59449	TCU ADVANCED PLACEMENT	REG/CHRISTOPHER 6/27-
1956	C.FITCH-16	0	475.00	59449	TCU ADVANCED PLACEMENT	REG/CHRISSEY 6/13-16/
1956	S.HANGGI-16	0	475.00	59449	TCU ADVANCED PLACEMENT	REG/SUSAN 7/5-8/16
1956	JOHNSTON-16	0	475.00	59449	TCU ADVANCED PLACEMENT	REG/HILLARY 7/5-8/16
1956	H-JONES-16	0	475.00	59449	TCU ADVANCED PLACEMENT	REG/ANGELA HOUSTON-JO
Total for check number 120416			2,375.00			
Check Number 120417						
1996	53390	1	1,932.60	00013517	TEXAS FURNITURE SOURCE INC	H5713.GA90 HON TASK CHAIR W/O ARMS MESH BACK NAVY SEAT
1996	53390	2	135.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 120417			2,067.60			
Check Number 120418						
4616	301047958-MA	0	11.33	52478	TEXAS TOLLWAYS	BUS OPER/MARCH 2016
Total for check number 120418			11.33			
Check Number 120419						
1996	A262943	0	115.00	56260	DARRYL R THOMPSON	FRHS/NORTHWEST SOFTBA
Total for check number 120419			115.00			
Check Number 120420						
2406	MLG MAR 2016	0	3.02	67454	MICHELLE TISDALE	MGL 03/30/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 120420			3.02			
Check Number 120421						
1996	A262949	0	125.00	61462	DANNY TURNER	FRHS/WEATHERFORD BASE
Total for check number 120421			125.00			
Check Number 120422						
1996	136250918-00	1	398.93	62839	UNITED RENTALS (NORTH AMERICA), INC	** DO NOT FAX ** IR TEAM'S EQUIPMENT RENTAL. DISTRICT WIDE.
1996	135819547-01	1	78.88	62839	UNITED RENTALS (NORTH AMERICA), INC	**DO NOT FAX** EQUIPMENT RENTAL FOR THE GROUNDS DEPARTMENT PROJECTS.
Total for check number 120422			477.81			
Check Number 120423						
1956	J.PROCTOR-16	0	475.00	52582	UT ARLINGTON APSI	REG/JESSICA 6/27-30
Total for check number 120423			475.00			
Check Number 120424						
1996	A262434	0	125.00	54923	CHRISTIAN WATSON	TCHS/DENTON RYAN BASE
Total for check number 120424			125.00			
Check Number 120425						
1996	MLG MAR 2016	0	94.39	65364	ERIN MICHELLE WELCH	MLG 03/02/16-03/31/16
Total for check number 120425			94.39			
Check Number 120426						
1996	MLG MAR 2016	0	26.57	53477	KIMBERLY ENJULI WILSON	MLG 03/03/16-03/31/16
Total for check number 120426			26.57			
Check Number 120427						
1996	A263179	0	65.00	56796	DOUG WORKMAN	FRHS/BYRON NEL BASEBA
Total for check number 120427			65.00			
Check Number V117123						
1986	31770	1	1,425.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5000*** TO BE USED FOR CHEMICALS, PARTS & SUPPLIES
Total for check number V117123			1,425.00			
Check Number V117124						
1996	V.MILES-16	0	215.00	56096	ASCD	MBRSHP VICTORIA MILES
Total for check number V117124			215.00			
Check Number V117125						
1996	926460	1	1,051.90	00013036	BOUND TO STAY BOUND BOOKS, INC	BOUND TO STAY BOUND BOOK ORDER
Total for check number V117125			1,051.90			
Check Number V117126						
1996	97754235	1	340.00	00001030	SPORT SUPPLY GROUP INC	FOR STUDENT ATHLETES ONLY HYTEK MEET MANAGER SOFTWARE
1996	97804526	1	259.55	00001030	SPORT SUPPLY GROUP INC	FOOTBALL PRACTICE JERSEYS FOR FHMS ATHLETES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	97754235	2	675.00	00001030	SPORT SUPPLY GROUP INC	FOR STUDENT ATHLETES ONLY ULTRAK 8 LINE TIMER
Total for check number V117126			1,274.55			
Check Number V117127						
1996	344581-0	1	58.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER
Total for check number V117127			58.20			
Check Number V117128						
4616	9139704	1	139.00	00001477	THE PROPHET CORPORATION	ITEM NO. 25-602 GOPHER 800-YARD RANGE MEGAPHONE TO BE USED FOR MOVING CLUB
1996	9135648	1	26.75	00001477	THE PROPHET CORPORATION	52-058 QUICKSTART 60 SLOW-BOUNCE TENNIS BALLS CAN OF 3
1996	9140103	1	54.95	00001477	THE PROPHET CORPORATION	93-015 RAINBOW PROTUFF STAY-N- PLAY HALF CONES
1996	9140103	2	53.95	00001477	THE PROPHET CORPORATION	58-487 RAINBOW BULL'S EYE VELCRO CATCH SET
1996	9135648	2	26.75	00001477	THE PROPHET CORPORATION	52-060 QUICKSTART 78 SLOW-BOUNCE TENNIS BALLS CAN OF 3
1996	9139709	3	40.46	00001477	THE PROPHET CORPORATION	91-007 RAINBOW GOPHER PACER 200 STOPWATCHES SET OF 6
1996	9140103	3	10.75	00001477	THE PROPHET CORPORATION	58-079 REPLACEMENT FUZZY BALL-SET OF 3
4616	9139704	99	23.63	00001477	THE PROPHET CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V117128			376.24			
Check Number V117129						
1996	15888	1	11.50	59648	R & A ANDERSON ENTERPRISE	UPDATED NAME BADGE FOR MATT HILL ONE SILVER AND ONE GOLD
Total for check number V117129			11.50			
Check Number V117130						
1996	328042	1	306.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	328044	1	544.17	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
Total for check number V117130			850.17			
Check Number V117131						
1996	57832183	1	718.00	00020573	CENGAGE LEARNING, INC.	ITEM #9781111990640/1111990646 - STUDENT TEXTBOOKS CENTURY 21 ACCOUNTING: ADVANCED 10TH EDITION (K12, 2015)
1996	57832183	3	507.00	00020573	CENGAGE LEARNING, INC.	ITEM #9781133946120/1133946127 APLIA ONLINE STUDENT WORK PAPERS
1996	57832183	4	122.50	00020573	CENGAGE LEARNING, INC.	SHIPPING/HANDLING FEES
Total for check number V117131			1,347.50			
Check Number V117132						
1996	TF21158001	1	2,357.33	47553	OTIS ELEVATOR COMPANY	ELEVATOR INSPECTIONS TVMS AND KELC
Total for check number V117132			2,357.33			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117133						
2246	5682734183	1	30.05	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 081519073 SUPERGRIP BUTTONHOOK-PACK OF 5
2246	5682734183	2	9.95	61130	PATTERSON MEDICAL SUPPLY, INC	ESTIMATED SHIPPING
Total for check number V117133			40.00			
Check Number V117134						
4616	IN000436139	1	457.25	42627	MORRIS PRINTING GROUP, INC	DO NOT DUPLICATE ORDER SM26606E16 STUDENT AGENDAS FOR 2016-2017 SCHOOL YEAR 4TH GRADE STUDENTS
4616	IN000436139	99	54.25	42627	MORRIS PRINTING GROUP, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V117134			511.50			
Check Number V117135						
4616	143106	1	3,560.00	00023040	SKY RANCHES, INC	SKY RANCH STAFF CAME TO KHES TO WORK WITH 4TH GRADE, 97 STUDENTS, MARCH 10, 2016.
Total for check number V117135			3,560.00			
Check Number V117136						
1996	45172	1	30.00	65190	U.S. PLY, INC.	UPDATED BUSINESS CARDS FOR MATT HILL AND BUSINESS CARDS FOR HOLLI MCLENDON (500 CARDS EACH)
Total for check number V117136			30.00			
Check Number V117137						
1996	97788209	1	45.23	00002111	SPORT SUPPLY GROUP, INC.	20021539 NUMBERED PG BALL SET 1-9 PURPLE
1996	97788209	2	38.99	00002111	SPORT SUPPLY GROUP, INC.	1250299 SUPER STATION CALISTHENICS
1996	97788209	3	62.39	00002111	SPORT SUPPLY GROUP, INC.	1281781 COLOR MY CLASS 5" NUMBERED SPOTS
1996	97788209	4	13.25	00002111	SPORT SUPPLY GROUP, INC.	1343694 SELECTA SPEED ROPE - 9" SET OF 6
1996	97788209	5	12.47	00002111	SPORT SUPPLY GROUP, INC.	1343687 SELECTA SPEED ROPE- 8" SET OF 6
1996	97788209	6	38.53	00002111	SPORT SUPPLY GROUP, INC.	1376917 QUICKSTART 36 FOAM BALLS (DOZEN)
1996	97788209	7	74.23	00002111	SPORT SUPPLY GROUP, INC.	MSECOLEY - BSN SPORTS ELECTRIC INFLATOR
1996	97788209	8	90.19	00002111	SPORT SUPPLY GROUP, INC.	1297904 VOIT INDOOR FELT SZ 5/PRISM PACK
Total for check number V117137			375.28			
Check Number V117138						
1996	149939	3	74.95	61511	VEX ROBOTICS, INC.	SKU #276-2177 - 2-WIRE MOTOR 393
Total for check number V117138			74.95			
Check Date 4/12/2016						
Check Number 120428						
1996	A263120	0	125.00	43161	RICK AZBELL	FRHS/DENTON GUY BASEB
Total for check number 120428			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120429						
1996	A254800	0	115.00	67375	RANDALL CHAMBERLAIN	FRHS/BYRON NEL
Total for check number 120429			115.00			
Check Number 120430						
4616	201604010183	1	3,240.00	55748	CHARLES A. DANA CENTER	OPEN PO TO PURCHASE AQR MATERIALS FOR HIGH SCHOOLS
Total for check number 120430			3,240.00			
Check Number 120431						
1996	2016 ASCD CF	0	186.00	55474	CHARLES THOMAS CARROLL	ATLANTA/3/31-4/4/16
Total for check number 120431			186.00			
Check Number 120432						
1996	ESL REIM 16	1	131.00	67416	JENNIFER COOPER	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR JENNIFER COOPER
Total for check number 120432			131.00			
Check Number 120433						
1996	160231	1	300.00	46865	COPYCAT MUSIC LICENSING LLC	ARRANGEMENT LICENSE FOR "SYMPHONY NO. 3" BY PHILIP GLASS COPYRIGHT 1995 BY DUNVAGEN MUSIC PUBLISHERS, INC.
Total for check number 120433			300.00			
Check Number 120434						
1996	TASB LEADERS	0	736.61	64184	KARINA DAVIS	AMARILLO 03/30-4/2/16
Total for check number 120434			736.61			
Check Number 120435						
4616	91297336	0	98.44	64327	DURHAM SCHOOL SERVICES, L.P.	BCI FT MARCH 2016
1996	91298478	1	13,944.19	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91298409	1	345,488.56	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91298550	1	4,112.64	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91298431	2	288,993.80	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1996	91298521	2	4,865.46	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 120435			657,503.09			
Check Number 120436						
1996	A263117	0	125.00	00021634	JIM FERGESON	FRHS/GUYER BASEBALL
Total for check number 120436			125.00			
Check Number 120437						
4616	42616	0	40.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	4/26/16
4616	42616	0	1,640.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	CES/4TH GR FLD TRP
Total for check number 120437			1,680.00			
Check Number 120438						
1996	A262941	0	115.00	61754	RON GOODPASTURE	FRHS/NORTHWEST SOFTBA
Total for check number 120438			115.00			
Check Number 120439						
4616	200298	1	31.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ICE CREAM INCLUDING FIXINGS NOT TO EXCEED \$100 FOR AWARDS FOR STUDENTS IN THE LIBRARY
4616	190935	1	287.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	WATER, JUICE, PASTRIES, MILK, SANDWICH SUPPLIES OR TRAYS, FRUIT, COOKIES, CHIPS, SODA AND OTHER SNACK ITEMS
1996	059376	1	50.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	089943	1	21.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	107889	1	14.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$50 FOR PLATES, NAPKINS, BOWLS, CUPS FOR THE TEACHERS AND STAFF TO USE IN LOUNGE
1996	074202	1	45.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	123282	1	95.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	160195	1	142.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	203493	1	59.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	201136	1	50.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	222788	1	30.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	029699	1	269.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	003831	1	46.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
4616	200298	2	15.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS (NAPKINS, SPOONS, BOWLS) DO NOT EXCEED \$50.00
Total for check number 120439			1,162.76			
Check Number 120440						
1996	A268155	0	131.25	63946	JOSHUA LEWIS	FRHS/TCHS SOFTBALL/BA
1996	A268157	0	105.00	63946	JOSHUA LEWIS	FRHS/CHS SOFTBALL/BAS
Total for check number 120440			236.25			
Check Number 120441						
1996	20168749	1	314.22	55938	MAGAZINE SUBSCRIPTIONS PTP	SEE ATTACHED LIST OF PERIODICALS FOR THE 2016-2017 SCHOOL YEAR
Total for check number 120441			314.22			
Check Number 120442						
4616	1279	0	1,171.13	00023736	MAIN EVENT ENTERTAINMENT, LP	CHS/VAR BBSKTBL 4/16
Total for check number 120442			1,171.13			
Check Number 120443						
4616	1280	0	1,366.32	00023736	MAIN EVENT ENTERTAINMENT, LP	CHS/JV BBSKTBL 4/28/
Total for check number 120443			1,366.32			
Check Number 120444						
4616	534883-0	1	0.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	DUCT TAPE NEON GREEN FOR STUDENTS
4616	534883-0	2	0.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	NEON ORANGE DUCT TAPE FOR STUDENT ACTIVITIES
4616	534883-0	3	0.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	NEON PINK DUCT TAPE FOR STUDENT ACTIVITIES
4616	534883-0	4	0.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	WOOD YARDSTICKS FOR STUDENTS IN CLASSES
4616	534883-0	5	0.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	REUSABLE SELF GRIPPING CABLE TIES FOR GYM AND CLASSROOMS
4616	534883-0	6	0.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	CABLE TIES ASSORTED COLORS 50 PER PACK FOR STUDENT CLASSES
4616	534883-0	7	0.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	TRAFFIC CONES FOR STUDENT EDUCATIONAL GAMES
4616	534883-0	8	0.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	DOUBLE SIDED MAGNETIC/DRY ERASE BOARDS FOR CLASSES FOR STUDENTS
Total for check number 120444			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120445						
1996	A263177	0	115.00	50330	DELLIS MAY	FRHS/TCHS BASEBALL
Total for check number 120445			115.00			
Check Number 120446						
1996	RECRUITING	1	67.43	63477	CECIL EDWARD MCDANIEL	REIMBURSE LUNCHEON FOR RECRUITING PURPOSES - ATTENDEES: CECIL MCDANIEL, CORY WILSON, DUSTIN BLANK AND MICHAEL DIAZ
Total for check number 120446			67.43			
Check Number 120447						
1996	A262950	0	105.00	66764	JERRY MILLER	FRHS/WEATHERFORD BASE
Total for check number 120447			105.00			
Check Number 120448						
1996	KISD	1	1,225.00	00008767	N C T A S P A	REGISTRATION FEE FOR 25 HIRING OFFICIALS TO ATTEND THE NCTASPA JOB FAIR ON 4/28/16 IN ARLINGTON, TX.
Total for check number 120448			1,225.00			
Check Number 120449						
1996	40938	1	20.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	PAY FOR NICOLE MCCOLLUM TO ATTEND THE NORTHEAST TARRANT CHAMBER LUNCHEON ON MARCH 24 AT THE BISD STADIUM
1996	KISD	1	210.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	WILL PICK UP CHECK ON APRIL 20 FOR THE HOMETOWN HEROES LUNCHEON AT THE HURST CONFERENCE CENTER THE PEOPLE ATTENDING ARE IN THE NOTES 9 WILL ATTEND BUT WE GET 2 FREE
Total for check number 120449			230.00			
Check Number 120450						
8656	KHS PROM/FIN	0	37,332.50	57839	OMNI FORT WORTH GP CORPORATION	KHS/FINAL PROM PYMNT
Total for check number 120450			37,332.50			
Check Number 120451						
4616	TMS CHEER	1	200.00	57980	RONALD R. LANDRETH, JR.	HELICONIA PINK GILDAN BRAND PRINTED 2 COLOR FRONT ONLY + BASE YOUTH SMALL
4616	TMS CHEER	2	210.00	57980	RONALD R. LANDRETH, JR.	HELICONIA PINK GILDAN BRAND PRINTED 2 COLOR FRONT ONLY + BASE YOUTH MEDIUM
4616	TMS CHEER	3	40.00	57980	RONALD R. LANDRETH, JR.	HELICONIA PINK GILDAN BRAND PRINTED 2 COLOR FRONT ONLY + BASE YOUTH LARGE
4616	TMS CHEER	4	10.00	57980	RONALD R. LANDRETH, JR.	HELICONIA PINK GILDAN BRAND PRINTED 2 COLOR FRONT ONLY + BASE ADULT SMALL
4616	TMS CHEER	5	10.00	57980	RONALD R. LANDRETH, JR.	HELICONIA PINK GILDAN BRAND PRINTED 2 COLOR FRONT ONLY + BASE ADULT MEDIUM
4616	TMS CHEER	6	10.00	57980	RONALD R. LANDRETH, JR.	HELICONIA PINK GILDAN BRAND PRINTED 2 COLOR FRONT ONLY + BASE ADULT LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 120451			480.00			
Check Number 120452						
1996	LASERFICHE	0	150.76	54004	PATRICIA A PARKER	LONG BEACH 1/10-14/16
1996	LASERFICHE-	0	25.00	54004	PATRICIA A PARKER	LONG B/EACH/BAGGAGE
Total for check number 120452			175.76			
Check Number 120453						
1996	75088	1	149.00	00010727	PROCOMPUTING CORPORATION	PROJECTOR AND SCREEN MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USE EXISTING CABLING)
Total for check number 120453			149.00			
Check Number 120454						
6306	K266951	1	4,000.00	67281	JOBING.COM, LLC	RECRUITING.COM - CUSTOM SET UP FEE - INVOICE #K266951
1996	K266951	1	2,000.00	67281	JOBING.COM, LLC	RECRUITING.COM - CUSTOM SET UP FEE - INVOICE #K266951
Total for check number 120454			6,000.00			
Check Number 120455						
1996	109607	1	3,850.00	62090	PASSENGER TRANSPORTATION SPECIALIST	CHARTER BUS RENTAL FEES FOR THE CENTRAL HS FBLA STATE CONFERENCE IN HOUSTON, TX MARCH 3-5, 2016
Total for check number 120455			3,850.00			
Check Number 120456						
1996	K474286	1	376.65	52022	MAAT RESOURCES INC.	#PC40001 MAKING WORDS POCKET CHART
1996	K474286	2	37.67	52022	MAAT RESOURCES INC.	SHIPPING
Total for check number 120456			414.32			
Check Number 120457						
1996	A262435	0	125.00	43846	STEPHEN RHODES	TCHS/DENTON RYAN BASE
Total for check number 120457			125.00			
Check Number 120458						
1996	6944	1	3,750.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS RENTAL
Total for check number 120458			3,750.00			
Check Number 120459						
8656	4060	1	391.00	67371	ROYOLA SCREEN PRINTING, INC.	BLACK CREW NECK TSHIRT
4616	4065	1	174.00	67371	ROYOLA SCREEN PRINTING, INC.	SHIRTS FOR STUDENTS HELPERS IN THE LIBRARY (NOT A REWARD) SIZES ARE: YM YL AS AM AL 1 5 19 3 1
8656	4060	2	126.75	67371	ROYOLA SCREEN PRINTING, INC.	BLACK VNECK TSHIRT
Total for check number 120459			691.75			
Check Number 120460						
4616	W3524010BF	0	2,058.78	00005486	SCHOLASTIC BOOK FAIRS INC	FHMS/BOOKFAIR
Total for check number 120460			2,058.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120461						
1996	A254782	0	115.00	67312	OLIVIA SEE	FRHS/BYRON NEL SOFTBA
Total for check number 120461			115.00			
Check Number 120462						
1996	A263166	0	65.00	66110	SAMUEL SHROPSHIRE	FRHS/BYRON NEL BASEBA
Total for check number 120462			65.00			
Check Number 120463						
4616	7029	1	53.05	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PRINTED PREMIUM FULL COLOR VINYL SINGLE SIDED
4616	7029	2	20.26	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PRINTED PREMIUM FULL COLOR VINYL 11 X 8
Total for check number 120463			73.31			
Check Number 120464						
1996	A262948	0	125.00	52286	GREGORY SMALL	FRHS/WEATHERFORD BASE
Total for check number 120464			125.00			
Check Number 120465						
1996	A262945	0	105.00	67163	SEAN SPRINGER	FRHS/NORTHWEST BASEBA
Total for check number 120465			105.00			
Check Number 120466						
1996	A263940	0	115.00	64818	RONALD STEINFELS	FRHS/DENTON GUY BASEB
Total for check number 120466			115.00			
Check Number 120467						
1996	ESL CERTIFIC	1	131.00	67415	ASHLEY ANN STROOPE	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM REGISTRATION FEE FOR ASHLEY STROOPE
Total for check number 120467			131.00			
Check Number 120468						
1996	200003605	1	225.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TASPA SUMMER CONFERENCE REGISTRATION- P. BENZ - JULY 13-15, 2016
Total for check number 120468			225.00			
Check Number 120469						
1996	4013	1	10,000.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT HIGH SCHOOLS FOR 2015-2016 SCHOOL YEAR
Total for check number 120469			10,000.00			
Check Number 120470						
8656	653369	0	75.00	67452	MICHELLE TRAN	REF/PROM TICKET ASHLE
Total for check number 120470			75.00			
Check Number 120471						
1996	207572	1	581.73	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT: THE WALK BY ALAN SILVESTRI
1996	207572	2	581.73	66373	TRESONA MULTIMEDIA, LLC	CUSTOM ARRANGEMENT: THE HAND OF FATE - PART 1 BY JAMES NEWTON HOWARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	207572	3	46.54	66373	TRESONA MULTIMEDIA, LLC	PROCESSING FEE
Total for check number 120471			1,210.00			
Check Number 120472						
4616	2790	1	193.75	59315	AL YUSUFALI	25 HOSA T-SHIRTS; S-10, M-10, L-4, XL-1
Total for check number 120472			193.75			
Check Number 120473						
2406	50500528-00	1	45.87	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 120473			45.87			
Check Number 120474						
1996	2016 USAA	1	425.00	62455	URBAN SUPERINTENDENTS ASSOC OF AMER	REGISTRATION FOR DR. REID FOR USAA/USSA CONFERENCE JULY 11-17, 2016, ANNAPOLIS, MD
Total for check number 120474			425.00			
Check Number 120475						
1996	494476	1	1,000.00	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES RENDERED BY WALSH GALLEGOS, 2015-16 SCHOOL YEAR, NOT TO EXCEED \$50,000
1996	494474	1	2,496.80	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES RENDERED BY WALSH GALLEGOS, 2015-16 SCHOOL YEAR, NOT TO EXCEED \$50,000
1996	494475	1	1,134.56	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES RENDERED BY WALSH GALLEGOS, 2015-16 SCHOOL YEAR, NOT TO EXCEED \$50,000
Total for check number 120475			4,631.36			
Check Number 120476						
2406	686452	0	36.61	67453	CLAYTON WEATHERS	REF/LUNCH ACCT MEREDI
Total for check number 120476			36.61			
Check Number 120477						
2406	MLG MAR 2016	0	36.83	67460	MARY WISH	MLG 03/21/16-03/31/16
Total for check number 120477			36.83			
Check Number V117139						
1996	05949837	1	11.99	00009210	J. W. PEPPER & SON, INC	SHOP FOR MUSIC. NOT TO EXCEED \$150 INCLUDING SHIPPING. MUSIC FOR HMS CHOIR STUDENTS
Total for check number V117139			11.99			
Check Number V117140						
1996	1428200316	1	17.08	00002233	LAKESHORE EQUIPMENT COMPANY	TWO (2) JJ388 WRITE AND WIPE NUMBER LINES
1996	1428200316	2	75.96	00002233	LAKESHORE EQUIPMENT COMPANY	FOUR (4) LL658 GIANT NUMBER SENSE STAMP SET
Total for check number V117140			93.04			
Check Number V117141						
1996	INV001506135	1	316.71	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
Total for check number V117141			316.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117142						
1996	993896-1	99	30.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V117142			30.00			
Check Number V117143						
1996	0880-117143	1	128.60	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-115150	1	453.59	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-114602	1	44.13	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
Total for check number V117143			626.32			
Check Number V117144						
1996	273113	1	158.88	00002009	PENDERS MUSIC COMPANY INC	SHOP FOR MUSIC - MUST INCLUDE SHIPPING/HANDLING FEES IF ANY. NOT TO EXCEED 250.00
Total for check number V117144			158.88			
Check Number V117145						
1996	5479299	1	17.01	00015484	REALLY GOOD STUFF LLC	163184...OTHERS WAYS TO SAY IT POSTERS; 6 IN 1 SET
1996	5479299	2	84.03	00015484	REALLY GOOD STUFF LLC	702681....RED EDUCATIONAL HEADPHONES
1996	5479299	99	14.02	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V117145			115.06			
Check Number V117146						
1996	3110788-00	1	59.61	00002044	SCHOOL HEALTH CORPORATION	88315: INTERACTIVE MOUSE
1996	3110788-00	99	4.99	00002044	SCHOOL HEALTH CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V117146			64.60			
Check Number V117147						
1996	308102410200	1	1.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1400819SHARPENER PRISMACOLOR SCHOLAR
4616	308102431376	1	448.10	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7780293929
1996	208115946863	1	105.24	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY CART #7780325612
1996	308102410200	2	1.29	00002046	SCHOOL SPECIALTY SUPPLY INC	1400819 ...SHARPENER PRISMACOLOR SCHOLAR
1996	208116050031	3	27.94	00002046	SCHOOL SPECIALTY SUPPLY INC	002430 ...PENCIL PRISMACOLOR CLRD SET OF 24
1996	308102410200	4	2.84	00002046	SCHOOL SPECIALTY SUPPLY INC	233331... PENCIL PRISMACOLOR SILVER 949

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	308102410200	5	29.05	00002046	SCHOOL SPECIALTY SUPPLY INC	245789.... PENCIL COLORED 7" 10-COLORS PACK OF 250 - SCHOOL SMART
Total for check number V117147			615.75			
Check Number V117149						
1996	3297319578	0	-46.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16008035
1996	3297319574	0	-46.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16004281
1996	3297319588	1	147.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7152575933 FOR PURCHASE OF ADMINISTRATIVE/OFFICE SUPPLIES
1996	3296647650	1	226.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE CART #7152098817
1996	3296111810	1	309.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 7152042396 CORDLESS OPTICAL MOUSE, BLACK
1996	3296647643	1	20.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTOM STAMP
1996	3297319583	1	35.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDERS 7151841738, 7151984252, 7152110599 FOR LEADERSHIP AND SCIENCE SUPPLIES
1996	3297319592	1	318.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE USAGE.
1996	3297319591	1	315.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR STAPLES ORDER# 7152148639 FOR INSTRUCTIONAL SUPPLIES
1996	3297319585	1	139.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7151891967
1996	3297319589	1	601.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART # 7152616309
1996	3297319584	1	48.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDERS 7151841738, 7151984252, 7152110599 FOR LEADERSHIP AND SCIENCE SUPPLIES
1996	3297319582	1	160.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDERS 7151841738, 7151984252, 7152110599 FOR LEADERSHIP AND SCIENCE SUPPLIES
1996	3297319580	1	-30.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER 7152042396 CORDLESS OPTICAL MOUSE, BLACK
1996	3297319579	1	345.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES 7152189285
1996	3296647660	1	-166.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY SPRINGS MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3297319586	1	240.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ADVANTAGE ORDER
8656	3296111794	1	92.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CROSS CLASSIC CENTURY PENS
4616	3297319590	1	485.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TATCO 52410 DIGITAL TIMER TC052410

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	3297319587	1	144.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLE CART # 7152500777. SUPPLIES TO BE USED IN FOURTH GRADE FOR STUDENTS ONLY AT WILLIS LANE FOR 2015-2016 YEAR-
4616	3296647650	1	242.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE CART #7152098817
1996	3297319592	2	299.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE USAGE.
8656	3296111794	2	38.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	UNIBAL 207 IMPACT GEL RETRACTABLE PEN 1 DOZEN
1996	3296111794	3	61.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	C-LINE STITCHED JOB TICKET HOLDERS CLEAR 9" X 12
1996	3296111794	4	47.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	JAM PAPER KRAFT 11"H X 6"W X 3.5-25 BAGS
1996	3296111794	5	59.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	3M 1/2 X 60 YDS X 4.5 MIL MASKING TAPE 2209, TAN 12/CASE
1996	3296111794	6	80.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES POWER EXTREME ELECTRIC PENCIL SHARPENER
Total for check number V117149			4,173.94			
Check Number V117150						
1996	269219	0	0.00	00007632	TASBO	A. HORN CONF. REFUND
1996	CAVANAGH-16	0	0.00	00007632	TASBO	MBRSHP/KIM CAVANAGH
1996	K.HATAWAY-16	0	0.00	00007632	TASBO	CERTF CTSBS/KRISTINA
1996	193569	1	0.00	00007632	TASBO	REGISTRATION FOR MARK YOUNGS TO ATTEND THE TASBO SUMMER CONFERENCE JUNE 15-16, 2016 IN IRVING, TEXAS
1996	J.BILBREY-16	1	0.00	00007632	TASBO	TASBO RTSBA CERTIFICATION APPLICATION FEE FOR JESSICA BILBREY
1996	K. FISCUS-16	2	0.00	00007632	TASBO	TASBO RTSBA CERTIFICATION APPLICATION FEE FOR KAREN FISCUS
1996	D.ADAMS-16	3	0.00	00007632	TASBO	TASBO CTSBS CERTIFICATION APPLICATION FEE FOR DEBBIE ADAMS
Total for check number V117150			0.00			
Check Number V117151						
1996	702323-FIN	1	620.00	00001787	WENGER CORPORATION	127A661 CHAIR MOVE & STORE CART W/PURCHASE
1996	702323	1	2,844.00	00001787	WENGER CORPORATION	0936121 STUDENT CHAIR, 17.5" BLK BLACK
1996	702323-FIN	2	466.00	00001787	WENGER CORPORATION	FREIGHT/HANDLING
Total for check number V117151			3,930.00			
Check Date 4/13/2016						
Check Number 120478						
1996	5183	1	99.50	00024231	A B STUDENT SERVICES, INC	FRAMES FOR SAL/VAL AWARD
Total for check number 120478			99.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120479						
1996	4082	1	160.50	53019	ROSE KEY	STUDENT VOLUNTEER T SHIRTS AS-7, YL-5, AM-2, XL-1 DARK HEATHER LOGO ON FILE AS OF 3/25/16
Total for check number 120479			160.50			
Check Number 120480						
4616	1631	1	277.50	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SEE ATTACHED INVOICE AFTER SCHOOL ACTIVITY TSHIRTS COCURR STUDENTS
Total for check number 120480			277.50			
Check Number 120481						
8656	200004914	1	60.00	44979	AMER. ASSOC OF TEACHERS OF GERMAN	NATIONAL GERMAN EXAM FEES
Total for check number 120481			60.00			
Check Number 120482						
4616	FEB 2016 LES	0	57.00	49144	ADRIAN ARAMBULA	TCHS/02/03/16-02/26/
Total for check number 120482			57.00			
Check Number 120483						
1996	A262710	0	65.00	55020	RICHARD ATKINSON	KHS/COLLEYVILLE BASEB
Total for check number 120483			65.00			
Check Number 120484						
1996	GAS MAR 2016	0	88.39	00001242	ATMOS ENERGY	RES
1996	GAS MAR 2016	0	297.58	00001242	ATMOS ENERGY	BCIS
1996	GAS MAR 2016	0	2,874.75	00001242	ATMOS ENERGY	KHS
Total for check number 120484			3,260.72			
Check Number 120485						
1996	F4089	1	199.95	00001979	BADGE A MINIT INC	3011R BADGE PARTS 2 1/4 (QTY 1000)
1996	F4089	2	259.95	00001979	BADGE A MINIT INC	3711R 3-INCH BADGE PARTS (QTY 1000)
Total for check number 120485			459.90			
Check Number 120486						
1996	1649582439	1	205.00	61455	BARCLAY WOOD TOYS & BLOCKS, INC.	3/4 INCH CUBES 1457101256489
1996	1649582439	2	39.22	61455	BARCLAY WOOD TOYS & BLOCKS, INC.	SHIPPING
Total for check number 120486			244.22			
Check Number 120487						
1996	173580	1	137.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR STUDENT INSTRUMENTS
1996	173553	1	104.50	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR STUDENT INSTRUMENTS
1996	169037	1	176.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR STUDENT INSTRUMENTS
1996	170563	1	220.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR STUDENT INSTRUMENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	172365	1	38.45	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR STUDENT INSTRUMENTS
1996	169450	2	2,062.00	66004	BELL'S MUSIC SHOP, INC.	180S37 SELMER BACH STRAD 180S-37 TRUMPET
Total for check number 120487			2,738.45			
Check Number 120488						
1996	2252798	1	191.97	58232	BEST BUY STORES LP	BB19592126/11960 GB40336 GRIFFIN SURVIVOR ALL-TERRAIN PROTECTIVE COVER FOR TABLET
Total for check number 120488			191.97			
Check Number 120489						
1996	MAR 2016	1	524.75	66644	MILES MCDERMOTT BROUGHTON	CAMPUS INTERVENTION TEAM FOR THE 2015-2016 SCHOOL YEAR - DO NOT EXCEED
Total for check number 120489			524.75			
Check Number 120490						
8656	714131	0	100.00	67461	ALFONSO BURCIAGA	REF/TCHS RFND PROM TK
Total for check number 120490			100.00			
Check Number 120491						
4616	CPG5716	1	487.62	59202	CDW GOVERNMENT LLC	ITEM # 3850182 - OLYMPUS WS853 DIGITAL VOICE RECORDER, MFG# V415131BU000
1996	CMG5761	1	101.84	59202	CDW GOVERNMENT LLC	3224271 SEAGATE 2TB BACKUP USB 3.0 PLUS MFG#: STDR2000100
Total for check number 120491			589.46			
Check Number 120492						
4616	M6NJTP6C8VF	0	230.00	41836	COLUMBIA SCHOLASTIC PRESS ASSOC	TCHS/MBRSHP YEARBOOK
Total for check number 120492			230.00			
Check Number 120493						
4616	ENTF/TCHS-16	0	500.00	65840	CYPRESS FAIRBANKS ISD	TCHS/TOURNMNT 1/8-9/
Total for check number 120493			500.00			
Check Number 120494						
1996	829857-00	1	528.79	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	829662-00	1	612.50	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	829285-01	1	113.61	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	828376-01	1	50.79	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	828465-01	1	6.88	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	827483-01	1	50.19	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	829545-01	1	25.11	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number 120494			1,387.87			
Check Number 120495						
1996	XJWXR7896	1	102.00	00016899	DELL MARKETING LP	DELL 8GB CERTIFIED MEMORY MODULE - DDR3 UDIMM 1600MHZ NON-ECC
Total for check number 120495			102.00			
Check Number 120496						
4616	91297379	0	206.95	64327	DURHAM SCHOOL SERVICES, L.P.	FES FT MARCH 2016
4616	91297401	0	168.29	64327	DURHAM SCHOOL SERVICES, L.P.	NRES WPK MARCH 2016
4616	91297399	0	99.71	64327	DURHAM SCHOOL SERVICES, L.P.	KHES WPK MARCH 2016
4616	91297399	0	251.91	64327	DURHAM SCHOOL SERVICES, L.P.	KHES FT MARCH 2016
4616	91297381	0	115.94	64327	DURHAM SCHOOL SERVICES, L.P.	FRES FT MARCH 2016
4616	91297338	0	457.02	64327	DURHAM SCHOOL SERVICES, L.P.	BES FT MARCH 2016
4616	91297388	0	175.81	64327	DURHAM SCHOOL SERVICES, L.P.	IES WPK FT MARCH 2016
4616	91297414	0	122.26	64327	DURHAM SCHOOL SERVICES, L.P.	WSES WPK MARCH 2016
4616	91297414	0	239.04	64327	DURHAM SCHOOL SERVICES, L.P.	WSES FT MARCH 2016
1996	91297388	0	241.37	64327	DURHAM SCHOOL SERVICES, L.P.	IES FT MARCH 2016
Total for check number 120496			2,078.30			
Check Number 120497						
1996	INV0764339	1	89.75	00024786	ERIC ARMIN, INC	#534943 SMARTPAL SLEEVES: BLACK - SET OF 10
1996	INV0764339	2	7.00	00024786	ERIC ARMIN, INC	SHIPPING
Total for check number 120497			96.75			
Check Number 120498						
4616	59271-FINAL	0	680.00	55777	EDUCATION IN ACTION	PROUD TO BE TEXAN
4616	59271-FINAL	0	8,373.00	55777	EDUCATION IN ACTION	LSES/PROUD TO BE TEX
4616	59271-FINAL	0	1,360.00	55777	EDUCATION IN ACTION	AUSTIN 5/25/16
Total for check number 120498			10,413.00			
Check Number 120499						
1996	INV17420	1	12.88	62234	ESPED.COM INC	FOREIGN LANGUAGE TRANSLATION SERVICES
Total for check number 120499			12.88			
Check Number 120500						
4616	SKISKISD9001	1	1,822.00	46189	GAIL LYNN JAMES	COSTUME RENTAL
Total for check number 120500			1,822.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120501						
1996	536926531	1	10.24	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED \$500 FOR EXPRESS MAIL (FOR OUT OF STATE STUDENT TRANSCRIPTS)
Total for check number 120501			10.24			
Check Number 120502						
1996	0835638	1	314.80	00019780	FISHER SCIENCE EDUCATION	S9226S SHEEP BRAIN W/O HYPOPHYSIS
1996	0583307	2	53.78	00019780	FISHER SCIENCE EDUCATION	NC0236861 OMRON DIG BLOOD PRESSURE MONTR
Total for check number 120502			368.58			
Check Number 120503						
4616	1257482	0	290.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	4/22/16
4616	1257482	0	445.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	WSES/KG FLD TRP 4/22/
Total for check number 120503			735.00			
Check Number 120504						
1996	11614	1	166.73	65850	FOUR STAR GLASS & MIRROR	**DO NOT FAX** FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	11627	1	1,082.64	65850	FOUR STAR GLASS & MIRROR	**DO NOT FAX** FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	11620	1	164.23	65850	FOUR STAR GLASS & MIRROR	**DO NOT FAX** FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
Total for check number 120504			1,413.60			
Check Number 120505						
1996	A262709	0	65.00	48441	RICK E FRYE	KHS/COLLEYVILLE BASEB
Total for check number 120505			65.00			
Check Number 120506						
2446	004998457	1	127.50	58627	GALLS, LLC	NP512 LH G17 GALLS NYLON PRO 1 HOLSTER
2446	004998457	2	722.50	58627	GALLS, LLC	NP512 RH G17 GALLS NYLON PRO 1 HOLSTER
2446	004998457	3	269.90	58627	GALLS, LLC	FL062 2C MAGLITE FLASHLIGHT
2446	004998457	4	89.90	58627	GALLS, LLC	NP934 BLK 8006 BELT KEEPER 4-PK
2446	004998457	5	8.95	58627	GALLS, LLC	SHIPPING
Total for check number 120506			1,218.75			
Check Number 120507						
1996	A262723	0	65.00	63140	KYLE GRAHAM	KHS/GRAPEVINE BASEBAL
Total for check number 120507			65.00			
Check Number 120508						
1996	A262722	0	65.00	67409	SHEA GRAHAM	KHS/GRAPEVINE BASEBAL
Total for check number 120508			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120509						
2406	9076439976	1	123.12	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9076439968	1	72.69	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 120509			195.81			
Check Number 120510						
4616	27190	1	879.00	45091	GREATER DALLAS PRESS	800 24 PAGE CHS PUBLICATIONS
4616	27190	2	65.00	45091	GREATER DALLAS PRESS	SHIPPING
Total for check number 120510			944.00			
Check Number 120511						
8656	669805	0	100.00	67462	ALVARO GUERRA SR	REF/TCHS PROM TCKT
Total for check number 120511			100.00			
Check Number 120512						
1996	WHAT GREAT	0	351.60	63976	ASHLEY G HANKINS	TRL KATY, TX 4/7-4/9
Total for check number 120512			351.60			
Check Number 120513						
1996	8145127	1	23.28	54055	HOME DEPOT CREDIT SERVICE	INCLUDES CONSUMABLES TO BE USED FOR GTT CLASSES. INCLUDES BUT NOT LIMITED TO: WOOD, TELEGRAPHS, STEWS, NAILS, SAW BLADES, INSULATION
1996	1140184	1	130.66	54055	HOME DEPOT CREDIT SERVICE	FOR THEATRE SET BUILDING - HIGH SCHOOL MUSICAL SHOP FOR SUPPLIES SUCH AS PAINT AND BUILDING MATERIALS
Total for check number 120513			153.94			
Check Number 120514						
1996	720155	1	124.75	00002890	INSECT LORE PRODUCTS INC	ORIGINAL LADYBUG LAND WITH LIVE LARVAE - SKU 02122
1996	720169	1	149.75	00002890	INSECT LORE PRODUCTS INC	BUTTERFLY PAVILION WITH 2 LIVE CUPS OF CATERPILLARS
1996	720155	2	124.75	00002890	INSECT LORE PRODUCTS INC	ORIGINAL BUTTERFLY GARDEN WITH LIVE CUP OF CATERPILLARS - SKU 02221
1996	720169	2	47.85	00002890	INSECT LORE PRODUCTS INC	LADYBUG LARVAE LIVE REFILL
1996	720155	3	84.95	00002890	INSECT LORE PRODUCTS INC	POP UP PORT A BUG WITH LIVE PRAYING MANTIS EGG CASE - SKU 2015
1996	720169	3	49.90	00002890	INSECT LORE PRODUCTS INC	ORIGINAL LADYBUG LAND WITH LIVE LARVAE
1996	720169	4	79.80	00002890	INSECT LORE PRODUCTS INC	LADYBUG LARVAE PREPAID VOUCHER
1996	720169	99	19.95	00002890	INSECT LORE PRODUCTS INC	ESTIMATED SHIPPING/HANDLING
1996	720155	99	19.95	00002890	INSECT LORE PRODUCTS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 120514			701.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120515						
1996	A262719	0	65.00	67351	LUIS JARAMILLO	KHS/TCHS BASEBALL
Total for check number 120515			65.00			
Check Number 120516						
1996	A262715	0	65.00	67376	MIKE KECK	KHS/TCHS BASEBALL
Total for check number 120516			65.00			
Check Number 120517						
4616	067703	1	44.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE PLAQUES
8656	067898	1	280.00	60194	KELLER TROPHY AND AWARDS, LTD	G500 ANTIQUE CHERRY RD SHIRTS
8656	066911	1	96.00	60194	KELLER TROPHY AND AWARDS, LTD	YELLOW PEDAL SHIRT
8656	067897	1	286.00	60194	KELLER TROPHY AND AWARDS, LTD	8991 MEN'S WHISPER ELITE TWILL CARDINAL RED
4616	067703	2	168.00	60194	KELLER TROPHY AND AWARDS, LTD	RELAY PLAQUES
8656	067898	2	280.00	60194	KELLER TROPHY AND AWARDS, LTD	G500 LILAC SHIRTS
8656	066911	2	21.00	60194	KELLER TROPHY AND AWARDS, LTD	SAFETY PINK TEE'S
4616	067703	3	624.00	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY STOCK MEDALS
8656	067898	3	290.00	60194	KELLER TROPHY AND AWARDS, LTD	G500 SAFETY PINK SHIRTS
4616	067703	4	546.00	60194	KELLER TROPHY AND AWARDS, LTD	JV STOCK MEDALS
Total for check number 120517			2,635.00			
Check Number 120518						
8656	21540	1	108.00	62864	KIMBERLY R. SUTTON	PC55 PORT & CO 50/50 COTTON TEE
4616	21587	1	140.00	62864	KIMBERLY R. SUTTON	ITEM# PC55Y YOUTH TEE 50/50
8656	21540	2	36.00	62864	KIMBERLY R. SUTTON	PC55LS PORT & CO LONG SLEEVE COTTON TEE
4616	21587	2	100.00	62864	KIMBERLY R. SUTTON	ITEM#PC55 50/50 COTTON TEE
8656	21540	3	25.00	62864	KIMBERLY R. SUTTON	PC78 PORT & CO SWEATSHIRT
Total for check number 120518			409.00			
Check Number 120519						
1996	405716	1	450.00	52606	LANGUAGEUSA, INC	PLEASE DO NOT FAX DON'T EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 120519			450.00			
Check Number 120520						
4616	49183	1	352.00	00012328	ABC FLAG ACQUISITION CORP.	DISTRICT AND BI-DISTRICT CHAMPIONSHIP BANNER FOR GIRLS BASKETBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	49183	2	12.00	00012328	ABC FLAG ACQUISITION CORP.	SHIPPING
Total for check number 120520			364.00			
Check Number 120521						
1996	32908	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	32906	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	32905	1	432.00	00008566	LONE STAR COMMUNICATIONS, INC	OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 120521			918.00			
Check Number 120522						
1996	5850592	1	0.00	57932	LONE STAR OVERNIGHT	DO NOT EXCEED \$500 (EXPRESS POSTAGE) FOR IN-STATE TRANSCRIPTS FOR STUDENTS
Total for check number 120522			0.00			
Check Number 120523						
4616	TX RELAYS4/2	0	257.16	57687	LONNIE LEE JUDD	TRVL AUSTIN 4/1-4/2
Total for check number 120523			257.16			
Check Number 120524						
4616	SELECTION DR	0	150.00	67444	NICHOLAS LOPEZ	CTIS/INSTR SELECT DRV
Total for check number 120524			150.00			
Check Number 120525						
4616	01325	1	140.42	41398	LOWE'S COMPANIES INC	SUPPLIES/MATERIALS FOR KHS BAND PROPS
Total for check number 120525			140.42			
Check Number 120526						
4616	FR BB DEP-16	1	364.25	00023736	MAIN EVENT ENTERTAINMENT, LP	50% REQUIRED DEPOSIT MAIL CHECK TO VENDOR ASAP
Total for check number 120526			364.25			
Check Number 120527						
4616	84750	1	3.20	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNETS
1996	84750	1	96.80	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNETS
4616	84750	2	7.00	63047	CHRISTOPHER AMBROSI	SHIPPING
Total for check number 120527			107.00			
Check Number 120528						
1986	00309278	1	56.65	00001544	MCDONNELL BUILDING MATERIALS CO INC	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE NUTS, BOLTS, SCREWS, HOSES, ETC.
Total for check number 120528			56.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120529						
1996	442503	1	35.75	00013632	MICHAEL'S KEYS INC	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF KEYS, LOCKS, & SUPPLIES TO BE USED FOR THE MAINTENANCE DEPARTMENT
Total for check number 120529			35.75			
Check Number 120530						
1996	1144897	1	329.00	00018460	MITINET, INC.	MITINET LIBRARY SERVICES RENEWAL
Total for check number 120530			329.00			
Check Number 120531						
1996	A262946	0	115.00	67458	DYLAN MOBLY	FRHS/GUYER BASEBALL
Total for check number 120531			115.00			
Check Number 120532						
1996	A.ELY-2016	0	350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	TSMS/ASHLEE CON 10/6-CT
Total for check number 120532			350.00			
Check Number 120533						
4616	SKI 04/05/16	1	22.50	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZAS CUT IN 12 SLICES)
4616	SKI 04/05/16	2	22.50	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZAS CUT IN TO 12 SLICES
4616	SKI 04/05/16	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4616	SKI 04/05/16	4	6.75	00008886	PIZZA BROTHERS, INC.	TIP
Total for check number 120533			54.45			
Check Number 120534						
1996	889780	1	75.52	61155	NASCO - FORT ATKINSON	ITEM #SB47964G - 3D SKELETON MAGNETS
1996	893180	2	80.88	61155	NASCO - FORT ATKINSON	ITEM #WA09742G - ARTERIES W/BLOCKAGE
1996	889780	3	287.92	61155	NASCO - FORT ATKINSON	ITEM #SB43034G - DELUXE OCCLUDED ARTERY MODEL
1996	889780	4	178.66	61155	NASCO - FORT ATKINSON	ITEM #SB39928G - DEN TEST
1996	893180	5	24.53	61155	NASCO - FORT ATKINSON	ITEM #SB43367G - BROKEN BONES X-RAY
1996	893180	6	13.46	61155	NASCO - FORT ATKINSON	ITEM #SB42082G - HUMAN BODY LEARNING CHARTS
1996	889780	7	179.84	61155	NASCO - FORT ATKINSON	ITEM #SB50070G - FINGERTIP PULSE OXIMETER
1996	893180	8	71.00	61155	NASCO - FORT ATKINSON	ITEM #SA01176G - STETHOSCOPE
1996	889780	9	26.04	61155	NASCO - FORT ATKINSON	ITEM #SB08543M - BIBULOUS PAPER
1996	893180	10	8.46	61155	NASCO - FORT ATKINSON	ITEM #SB51416M - DAZZLENS CLEANER
1996	893180	11	15.84	61155	NASCO - FORT ATKINSON	ITEM #SA08888M - LENS PAPER, 100 SHEETS
1996	889780	12	172.48	61155	NASCO - FORT ATKINSON	ITEM #SB43090G - EMS CHALLENGE GAME

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	889780	13	90.86	61155	NASCO - FORT ATKINSON	ITEM #SB50822G - MODEL PLAQUE HUNTER DEMO
1996	889779	14	79.20	61155	NASCO - FORT ATKINSON	ITEM #LS03140G - SHEEP ORGAN SET
1996	889780	15	104.32	61155	NASCO - FORT ATKINSON	ITEM #SB41508 - CLASSIC HEART MODEL
1996	889780	16	153.18	61155	NASCO - FORT ATKINSON	ITEM #SB35434 - COLON MODEL
1996	893180	17	23.32	61155	NASCO - FORT ATKINSON	ITEM #SB39203G - HUMAN ANATOMY CLEVER CATCH BALL
1996	889780	18	24.12	61155	NASCO - FORT ATKINSON	ITEM #SB39919G - CLEVER CATCH CPR BALL
1996	889780	19	0.02	61155	NASCO - FORT ATKINSON	ITEM #SB36815G - TOP 100 HEALTH CAREERS DVD
1996	893180	19	26.04	61155	NASCO - FORT ATKINSON	ITEM #SB36815G - TOP 100 HEALTH CAREERS DVD
1996	889780	20	287.68	61155	NASCO - FORT ATKINSON	ITEM #SB07847G - NOW WHAT? GAME
Total for check number 120534			1,923.37			
Check Number 120535						
4616	N10715-2016	0	189.00	60440	NATIONAL SCHOLASTIC PRESS ASSOC	TCHS/MBRSHYP YEARBOOK
Total for check number 120535			189.00			
Check Number 120536						
1996	40875	0	1,800.00	00011184	NORTHEAST TARRANT CHAMBER COMMERCE	2016 STAR CORP PACKAG
Total for check number 120536			1,800.00			
Check Number 120537						
1996	REIM ESL	1	131.00	67431	MICHELLE JOSEFINA OLSON	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM FEE FOR MICHELLE OLSON
Total for check number 120537			131.00			
Check Number 120538						
1996	676651824-01	1	32.92	60196	ORIENTAL TRADING COMPANY, INC.	#IN-13702252 SUPERHERO STAMPERS FOR: COUNSELORS
1996	676651824-01	2	26.36	60196	ORIENTAL TRADING COMPANY, INC.	#IN-62/124 PRIMARY TOP-LOADING DRY ERASE SLEEVES FOR: 2ND GRADE CLASSROOM
1996	676651824-01	3	1.04	60196	ORIENTAL TRADING COMPANY, INC.	#IN-13687218 WOOCHE BALD CAP FLESH FOR: THEATRE PERFORMANCE
1996	676651824-02	3	20.90	60196	ORIENTAL TRADING COMPANY, INC.	#IN-13687218 WOOCHE BALD CAP FLESH FOR: THEATRE PERFORMANCE
1996	676651824-01	4	32.96	60196	ORIENTAL TRADING COMPANY, INC.	#IN-13687858 STAR STUDENT ASSORTMENT FOR: 3RD GRADE STUDENTS
1996	676651824-01	5	7.77	60196	ORIENTAL TRADING COMPANY, INC.	#IN-13719226 SUPERHERO CHARACTER POSTER SET FOR: POSTERS FOR COUNSELING PLAYROOM
1996	676651824-01	6	21.19	60196	ORIENTAL TRADING COMPANY, INC.	#IN9/1267 DR. SEUSS SUCCESS STICKERS FOR: STUDENT REWARDS
Total for check number 120538			143.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120539						
4616	17	0	14,200.00	64745	PANTEGO CAMP THURMAN	SKI/5TH GR CAMP THURM
Total for check number 120539			14,200.00			
Check Number 120540						
4616	COLORGUARD	0	190.44	00012958	ERIC C PERSYN	TRV OHIO 4/7-4/10
Total for check number 120540			190.44			
Check Number 120541						
1996	A257184	0	65.00	67457	BRAEDON JAMES PITTS	TCHS/FRHS BASEBALL
1996	A259370	0	65.00	67457	BRAEDON JAMES PITTS	KHS/GUYER BASEBALL
Total for check number 120541			130.00			
Check Number 120542						
1996	3533	1	5,470.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 120542			5,470.00			
Check Number 120543						
4616	MAR 2016 LES	0	209.00	66864	SHERYLYNN PORTER	CHS/3/1/16-03/28/16
Total for check number 120543			209.00			
Check Number 120544						
1996	A251719	0	65.00	67455	ANDREW POSTEMA	CHS/RYAN BASEBALL
Total for check number 120544			65.00			
Check Number 120545						
1996	A265216	0	65.00	67456	SCOTT POWERS	KHS/RYAN B.SOCCER
Total for check number 120545			65.00			
Check Number 120546						
4616	FEB 2016 LES	0	38.00	47186	TARA RICHTER	TCHS/FEB 1-29,2016
Total for check number 120546			38.00			
Check Number 120547						
4616	FEB 2016 LES	0	66.50	64005	MARY REYES SANCHEZ	TCHS/ FEB 4-25, 2016
Total for check number 120547			66.50			
Check Number 120548						
4616	W3521830BF	0	3,593.26	00005486	SCHOLASTIC BOOK FAIRS INC	ERES/BOOKFAIR
Total for check number 120548			3,593.26			
Check Number 120549						
1996	A262829	0	115.00	67312	OLIVIA SEE	KHS/CHS SOFTBALL
Total for check number 120549			115.00			
Check Number 120550						
1996	A263180	0	115.00	67459	DAVID RAYMOND SIMPSON	FRHS/TCHS BASEBALL
Total for check number 120550			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120551						
4616	1000935788	0	1,025.26	48808	SODEXO, INC. & AFFILIATES	MGMNT FEES/SALARIES
2406	1000935788	0	783,321.47	48808	SODEXO, INC. & AFFILIATES	MARCH 2016 MGMNT FEES
2406	1000935788	0	-53,585.52	48808	SODEXO, INC. & AFFILIATES	MGMNT FEES/SALARIES
Total for check number 120551			730,761.21			
Check Number 120552						
4616	167459	0	2,587.92	00023153	SOUTHWEST BOOK COMPANY	IES/BOOKFAIR
Total for check number 120552			2,587.92			
Check Number 120553						
3976	W.JONES-2016	0	475.00	59449	TCU ADVANCED PLACEMENT	KHS/WENDI 7/5-8/2016
Total for check number 120553			475.00			
Check Number 120554						
1996	4014	1	495.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT MIDDLE SCHOOLS FOR THE 2015-2016 SCHOOL YEAR
Total for check number 120554			495.00			
Check Number 120555						
1996	3154	1	1,525.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	**DO NOT FAX** ROOF REPAIRS & SERVICES TO BE USED DISTRICT WIDE. MAINTENANCE DEPARTMENT.
1996	3152	1	1,525.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	**DO NOT FAX** ROOF REPAIRS & SERVICES TO BE USED DISTRICT WIDE. MAINTENANCE DEPARTMENT.
Total for check number 120555			3,050.00			
Check Number 120556						
4616	CHS/ENTF-16	0	510.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CHS/REG ILPC CONV4/16
Total for check number 120556			510.00			
Check Number 120557						
1996	A262707	0	115.00	46886	RUSSELL A WILLIAMSON	KHS/BYRON NEL BASEBAL
Total for check number 120557			115.00			
Check Number 120558						
4616	FSSES/DEPOSIT	0	150.00	63958	BRAD WHITE MUSIC ED ENT, LLC	FSSES/HONOR CHOIR DEPO
Total for check number 120558			150.00			
Check Number 120559						
1996	1012463	1	2,876.04	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN & FIELD EQUIPMENT.
1996	1012464	1	434.80	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN & FIELD EQUIPMENT.
Total for check number 120559			3,310.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117152						
1996	174148	1	178.50	53006	STUDIES WEEKLY, INC.	THIRTY (30) TEXAS COMMUNITY STUDIES WEEKLY - TEXAS THIRD GRADE SOCIAL STUDIES.
1996	174148	2	17.85	53006	STUDIES WEEKLY, INC.	FREIGHT CHARGES
Total for check number V117152			196.35			
Check Number V117153						
4616	4377312425	1	798.00	00005868	APPLE COMPUTER INC	PK6J2LL/A PERSONALIZED IPAD MINI 4 WI-FI 16GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLERISD
Total for check number V117153			798.00			
Check Number V117154						
1996	3217654	1	192.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE # 264668 - EIGHT (8) MORNING MEETING BOOK
Total for check number V117154			192.00			
Check Number V117155						
1996	929070	0	96.21	00013036	BOUND TO STAY BOUND BOOKS, INC	PO#16007748
Total for check number V117155			96.21			
Check Number V117156						
1996	5840072	1	111.60	00001096	DEMCO, INC.	WF13687050 BOSS MANAGERS MESH TASK CHAIR, FABRIC SEAT COLOR - ORANGE
1996	5840072	2	223.19	00001096	DEMCO, INC.	WF13687050 BOSS MANAGERS MESH TASK CHAIR, FABRIC SEAT COLOR- BLUE
1996	5840072	3	111.60	00001096	DEMCO, INC.	WF13687050 BOSS MANAGERS MESH TASK CHAIR, FABRIC SEAT COLOR - CHARCOAL GRAY
1996	5840072	4	111.60	00001096	DEMCO, INC.	WF13687050 BOSS MANAGERS MESH TASK CHAIR, FABRIC SEAT COLOR - PURPLE
1996	5840072	5	167.60	00001096	DEMCO, INC.	SHIPPING/PROCESSING
Total for check number V117156			725.59			
Check Number V117157						
8676	A001353339	1	5.69	00002530	EDUCATIONAL PRODUCTS, INC	4TH GRADE PROGRAM SHIRTS FOR TEACHERS ONLY WITH TAX INCLUDED. QUOTE # 112459 SHIRTS FOR FOURTH GRADE PROGRAM- RED G200 GILDAN ULTRA 6.1OZ 100 TEE RED- ADULT SMALL
8676	A001353339	2	17.07	00002530	EDUCATIONAL PRODUCTS, INC	4TH GRADE PROGRAM SHIRTS FOR TEACHERS ONLY WITH TAX INCLUDED. QUOTE # 112459. SHIRTS FOR 4TH GRADE PROGRAM- RED G200 GILDAN ULTRA 6.1OZ 100 TEE
8676	A001353339	3	17.07	00002530	EDUCATIONAL PRODUCTS, INC	4TH GRADE PROGRAM SHIRTS FOR TEACHERS ONLY WITH TAX INCLUDED. QUOTE # 112459 SHIRTS FOR 4TH GRADE PROGRAM- RED G200 GILDAN ULTRA 6.1OZ 100 TEE RED-ADULT LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8676	A001353339	4	11.38	00002530	EDUCATIONAL PRODUCTS, INC	4TH GR PROGRAM SHIRTS FOR TEACHERS ONLY WITH TAX INCLUDED. QUOTE # 112459 SHIRTS FOR 4TH GRADE PROGRAM-RED G200 GILDAN ULTRA 6.1OZ 100 TEE RED-XTRA
8676	A001353339	5	7.69	00002530	EDUCATIONAL PRODUCTS, INC	4TH GR PROGRAM SHIRTS FOR TEACHERS ONLY WITH TAX INCLUDED. QUOTE 112459 SHIRTS FOR 4TH GRADE PROGRAM- RED G200 GILDAN ULTRA 6.1OZ 100 TEE RED-ADULT 2X LARGE
8676	A001353339	6	4.86	00002530	EDUCATIONAL PRODUCTS, INC	TAX FOR ORDER QUOTE 112459. FOR TEACHER SHIRTS FOR 4TH GRADE PROGRAM.
Total for check number V117157			63.76			
Check Number V117158						
1996	344581F-6	1	18.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER
Total for check number V117158			18.10			
Check Number V117159						
1996	9141846	1	597.00	00001477	THE PROPHET CORPORATION	45-570 RAINBOW STRIKER RUBBER BOWLING BALLS-RAINBOW SET- 3LB
1996	9141846	2	80.95	00001477	THE PROPHET CORPORATION	10-120 FUNNOODLES FOAM RODS-ROUND NOODLES 60"
Total for check number V117159			677.95			
Check Number V117160						
4616	6588152	1	1,614.60	00016514	GREENWOOD PUBLISHING GROUP, INC.	UNITS OF STUDY FOR TEACHING READING SERIES BUNDLE, GRADES K-5 WITH TRADE BOOK
4616	6588152	2	56.40	00016514	GREENWOOD PUBLISHING GROUP, INC.	UNITS OF STUDY FOR TEACHING READING SERIES BUNDLE, GRADES K-5 WITH TRADE BOOK (REMAINING BALANCE THAT IS NOT COVERED BY GRANT MONEY)
4616	6588152	99	167.10	00016514	GREENWOOD PUBLISHING GROUP, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V117160			1,838.10			
Check Number V117161						
1996	15793	1	7.00	59648	R & A ANDERSON ENTERPRISE	2 X 10 SILVER NAME PLATE WITH BLACK LETTERING: JAMIE ORTEGA COUNSELOR
1996	15904	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES FOR KISD NURSES
1996	15907	1	5.75	59648	R & A ANDERSON ENTERPRISE	ONE SILVER NAME BADGE FOR OUR KISD ACRAQ CASE MANAGER. PLEASE SEE ATTACHMENT
Total for check number V117161			18.50			
Check Number V117162						
1996	1817-0140873	1	254.53	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS DEPARTMENT
Total for check number V117162			254.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117163						
1996	202466	1	144.50	43712	MENTORING MINDS, L.P.	ITEM 50130 TOTAL MOTIVATION MATH LEVEL 3 FOR STUDENTS
1996	202466	2	29.95	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION MATH LEVEL 3 FOR CLASSROOM
1996	202466	3	144.50	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION MATH LEVEL 4 FOR CLASSRRROM STUDENTS
1996	202466	4	29.95	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION MATH LEVEL 4 FOR CLASSROOM
1996	202466	5	34.89	43712	MENTORING MINDS, L.P.	SHIPPING
Total for check number V117163			383.79			
Check Number V117164						
1996	2169857	1	494.00	00022578	SWANK MOTION PICTURES, INC.	HMS LIBRARY IS PURCHASING A MOVIE SITE LICENSE.
Total for check number V117164			494.00			
Check Number V117165						
1996	608664-1	1	129.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEE - SHREK THE MUSICAL JR SUMMER 2016
1996	606091-1	1	5.00	00016565	MTI ENTERPRISES, INC.	PERUSAL - ELF THE MUSICAL JR. - LIB VOCAL BOOK
1996	606091-1	2	5.00	00016565	MTI ENTERPRISES, INC.	PERUSAL - ELF THE MUSICAL AUDIO SAMPLER
1996	608664-1	2	516.00	00016565	MTI ENTERPRISES, INC.	MATERIALS - SHREK THE MUSICAL JR
1996	608664-1	3	40.00	00016565	MTI ENTERPRISES, INC.	SHIPPING
1996	608664-1	4	75.00	00016565	MTI ENTERPRISES, INC.	VIDEO LICENSE FEE
Total for check number V117165			770.00			
Check Number V117166						
1996	0880-114645	1	84.62	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT.
Total for check number V117166			84.62			
Check Number V117167						
1996	656525	1	226.50	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2015 - 2016 SCHOOL YEAR
1996	656524	1	226.50	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2015 - 2016 SCHOOL YEAR
1996	656523	1	226.50	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2015 - 2016 SCHOOL YEAR
1996	656522	1	226.50	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2015 - 2016 SCHOOL YEAR
1996	656521	1	226.50	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2015 - 2016 SCHOOL YEAR
1996	656520	1	151.50	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2015 - 2016 SCHOOL YEAR
Total for check number V117167			1,284.00			
Check Number V117168						
1996	3124258-00	1	0.71	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3124258-00	2	105.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3124258-00	3	5.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX-LG
1996	3124258-00	4	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1996	3124258-00	5	9.11	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32060 COVERLET SM PATCH 1 1/2 X 2
1996	3124258-00	6	10.87	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1996	3124258-00	7	28.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3124258-00	8	8.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3124258-00	9	7.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1996	3124258-00	10	6.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3124258-00	11	11.66	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27017 CURITY STERILE GAUZE PAD
1996	3124258-00	12	49.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE MED
1996	3124258-00	13	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES LG
1996	3124258-00	14	1.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1996	3124258-00	15	11.35	00002044	SCHOOL HEALTH CORPORATION	ITEM 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1996	3124258-00	16	4.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1996	3124258-00	17	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS
1996	3124258-00	18	117.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL
1996	3124258-00	19	5.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1996	3124258-00	20	4.47	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1996	3124258-00	21	17.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT 3 X 9
1996	3124258-00	22	5.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 TAPE CLOTH TAPE
1996	3124258-00	23	42.69	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1996	3124258-00	24	32.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3124258-00	25	5.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1996	3124258-00	26	36.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8

Total for check number V117168

592.02

Check Number V117169

1996	308102417080	1	3,040.74	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART 7780157858 FOR ORDER
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	208115979603	1	42.85	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART 7780157858 FOR ORDER
1996	208115970345	1	64.96	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART 7780157858 FOR ORDER
Total for check number V117169			3,148.55			
Check Number V117170						
1996	193602	0	450.00	00007632	TASBO	REG/DONNA ZOCH 6/16-
1996	275154	0	450.00	00007632	TASBO	REG/CHERIE CREWS 6/16
Total for check number V117170			900.00			
Check Number V117171						
1996	829 2174495	1	494.61	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
Total for check number V117171			494.61			
Check Number V117172						
1996	95885	1	53.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	95959	1	283.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	95884	1	53.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	96004	1	256.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	95980	1	84.50	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	95762	1	45.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	95594	1	200.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	95593	1	283.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	95729	1	25.56	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number V117172			1,283.06			
Check Date		4/14/2016				
Check Number		120560				
1996	MLG MAR 2016	0	159.22	59510	WENDY LOREE ADAMS	MLG 03/01/16-03/31/16
Total for check number 120560			159.22			
Check Number		120561				
1996	GAS FEB 2016	0	112.65	00001242	ATMOS ENERGY	WSES/MTR WSN'T READIN
1996	GAS DEC 2015	0	66.75	00001242	ATMOS ENERGY	WSES/MTR WSN'T READIN
1996	GAS JAN 2016	0	172.26	00001242	ATMOS ENERGY	WSES/MTR WSN'T READIN
Total for check number 120561			351.66			
Check Number		120562				
2406	MLG MAR 2016	0	21.60	60600	NAGINA BABAR	MLG 03/01/16-03/31/16
Total for check number 120562			21.60			
Check Number		120563				
1996	MLG DEC-APR	0	21.33	63328	ANNA BARNES	MLG 12/16/15-04/06/16
Total for check number 120563			21.33			
Check Number		120564				
1996	00012367	1	599.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	EW152G3-A SENNHEISER BODYPACK TRANSMITTER, ME3 CARDIOD
1996	00012367	2	14.25	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AT8314-3 PREMIUM XLR MICROPHONE CABLE 3 FEET (XLRF-XLRM)
1996	00012367	3	18.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
Total for check number 120564			631.25			
Check Number		120565				
4616	REF/WSES	0	10.00	67401	TANYIS BRUNSCHEON	REF/WSES KG FIELD TRP
Total for check number 120565			10.00			
Check Number		120566				
4616	REF/WSES	0	10.00	67405	JENNY BUCHANAN	REF/WSES FIELD TRIP
Total for check number 120566			10.00			
Check Number		120567				
4616	LES/SEUSSICL	0	570.00	58659	CASA MANANA, INC	LES/1ST GR FIELD TRP
4616	LES/SEUSSICL	0	142.50	58659	CASA MANANA, INC	5/5/2016
Total for check number 120567			712.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120568						
1996	MLG MAR 2016	0	15.23	62502	ALICE CEDILLO	MLG 03/04/16-03/31/16
1996	MLG FEB 2016	0	48.60	62502	ALICE CEDILLO	MLG 02/01/16-02/29/16
Total for check number 120568			63.83			
Check Number 120569						
4616	REF/WSES	0	10.00	67402	STEPHANIE DEMEGLIO	REF/WSES FIELD TRIP
Total for check number 120569			10.00			
Check Number 120570						
1996	29121	1	48.50	64306	PARK PLACE PUBLICATIONS, LP	01-0026 TEXAS DOCUMENTATION HANDBOOK, 5TH EDITION W/ CD
1996	29121	99	6.00	64306	PARK PLACE PUBLICATIONS, LP	ESTIMATED SHIPPING/HANDLING
Total for check number 120570			54.50			
Check Number 120571						
4616	REF/WSES	0	10.00	67404	DEBRA ESSEN	REF/WSES KG FIELD TRP
Total for check number 120571			10.00			
Check Number 120572						
1996	MLG MAR 2016	0	40.50	00020146	TINA MARIE FARQUHAR	MLG 03/07/16-03/29/16
Total for check number 120572			40.50			
Check Number 120573						
1996	8612	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES SEPT-AUGUST 2016
Total for check number 120573			4,515.00			
Check Number 120574						
4616	FEB/MAR 2016	0	285.00	66889	JESSICA GARROW	CHS/ 02/02/16-3/31/16
Total for check number 120574			285.00			
Check Number 120575						
1996	21223	1	75.00	65240	BRAYDEN GIBSON	COACHING SESSION 03/17/16
Total for check number 120575			75.00			
Check Number 120576						
4616	3/31 &4/5	1	150.00	67325	CHRISTOPHER MICHAEL GONZALEZ	CONTRACTED SERVICES FOR PROFESSIONAL HELP AT INSTRUMENT SELECTION/EVALUATION FROM 2-1-2016/6-1-2016. WILL BE PAID \$75.00 PER HOUR PER DAY WITH A MAXIMUM OF 2 DAYS. RYAN GAUGHAN-KMS BAND
Total for check number 120576			150.00			
Check Number 120577						
1996	66291	1	60.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	SEE ATTACHED INVOICE FOR ENVISION LUNCHES KATIE WAWAK, OLIVIA MOORE AND/OR JENNIFER CARVER
Total for check number 120577			60.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120578						
1996	56226714	1	111.97	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$150.00 TO PURCHASE ITEMS FOR MS. CROWNOVER CLASSROOM AT FRHS.
1996	56239919	1	18.52	59410	HOBBY LOBBY STORES, INC.	FABRIC, THREAD AND ELASTIC
8656	56161226	1	137.54	59410	HOBBY LOBBY STORES, INC.	DECORATING SUPPLIES FOR NHS BANQUET & INDUCTION CEREMONY
8656	56150908	1	360.01	59410	HOBBY LOBBY STORES, INC.	DECORATING SUPPLIES FOR NHS BANQUET & INDUCTION CEREMONY
4616	56271326	1	198.66	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$200.00 FOR THEATRE SUPPLIES FOR STUDENT USE ONLY. ITEMS TO INCLUDE: COSTUME/PROP MAKING ITEMS, FABRIC, GLUE, THREAD, NEEDLES, CRAFT
4616	56226636	1	16.18	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$50 FOR ITEMS TO INCLUDE BUT NOT LIMITED TO ART SUPPLIES, FABRIC, DECORATIVE ITEMS, EMBELISHMENTS, PAINT AND STENCILS.
Total for check number 120578			842.88			
Check Number 120579						
1996	0140530	1	19.88	54055	HOME DEPOT CREDIT SERVICE	MEINOR KINK-FREE HOSE SAVER FOR PREVENTING BROKEN HOSES FOR ATHLETE HYDRATION
1996	0140530	2	7.96	54055	HOME DEPOT CREDIT SERVICE	ORBIT 5/8 IN FEMALE HOSE MENDER FOR FIXING HOSES FOR ATHLETE HYDRATION
1996	0140530	3	39.70	54055	HOME DEPOT CREDIT SERVICE	STERILITE 16 QT STORAGE BOX FOR ATHLETIC TRAINING ROOM SUPPLIES ORGANIZATION
1996	0140530	4	59.88	54055	HOME DEPOT CREDIT SERVICE	HDX 36 IN W X 18 IN D X 12.7 IN H PLASTIC 1-TIER WALL SHELF FOR ORGANIZATION OF ATHLETIC TRAINING ROOM SUPPLIES
1996	0140531	5	74.91	54055	HOME DEPOT CREDIT SERVICE	RUBBERMAID 54 GAL HI-TOP STORAGE TOTE FOR ATHLETIC TRAINING ROOM SUPPLIES ORGANIZATION
Total for check number 120579			202.33			
Check Number 120580						
8676	REIMBUR03/31	0	26.99	66663	TRACY A HOSEK	TSMS/POPCORN FRIDAY
Total for check number 120580			26.99			
Check Number 120581						
1996	MLG MAR 2016	0	25.16	64316	ANDREW HUCKLE	MLG 03/21/16-03/31/16
Total for check number 120581			25.16			
Check Number 120582						
4616	TCHS TOURN16	1	775.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	IRON HORSE TOURNAMENT FEES
Total for check number 120582			775.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120583						
1996	MLG MAR 2016	0	101.41	65470	NANCY PRITCHARD JACKSON	MLG 03/01/16-03/30/16
Total for check number 120583			101.41			
Check Number 120584						
4616	726841	0	60.00	67463	TRACY JARRELL	REF/SKI CAMP THURMAN
Total for check number 120584			60.00			
Check Number 120585						
1996	150150003	1	76.90	55995	DELI MANAGEMENT INC	10 BOX LUNCHES FOR SAFE ROOM AT RIDGEVIEW ELEMENTARY FOR THE 10 COUNSELORS ON 4/12/2016
Total for check number 120585			76.90			
Check Number 120586						
4616	3/31 & 4/5	1	100.00	67303	LAUREN JONES	CONTRACTED SERVICES FOR PROFESSIONAL HELP AT INSTRUMENT SELECTION/EVALUATION FROM 2-1-2016 THROUGH 6-1-2016. WILL BE PAID \$50.00 PER DAY WITH A MAXIMUM OF 2 DAYS. RYAN GAUGHAN-KMS BAND SPONSOR.
Total for check number 120586			100.00			
Check Number 120587						
1996	2600	1	945.00	51046	JUST SAY YES	CONTRACT SERVICES WITH JUST SAY YES FOR TO COME AND PRESENT 3 SCREEN SHOWINGS (THE PLEDGE, DREAM DARE DO, AND/OR READY, SET, GO! MAKING OF A CHAMPION AT 11 OF OUR SCHOOLS
1996	2599	1	594.00	51046	JUST SAY YES	CONTRACT SERVICES WITH JUST SAY YES FOR TO COME AND PRESENT 3 SCREEN SHOWINGS (THE PLEDGE, DREAM DARE DO, AND/OR READY, SET, GO! MAKING OF A CHAMPION AT 11 OF OUR SCHOOLS
1996	2601	1	594.00	51046	JUST SAY YES	CONTRACT SERVICES WITH JUST SAY YES FOR TO COME AND PRESENT 3 SCREEN SHOWINGS (THE PLEDGE, DREAM DARE DO, AND/OR READY, SET, GO! MAKING OF A CHAMPION AT 11 OF OUR SCHOOLS
Total for check number 120587			2,133.00			
Check Number 120588						
1996	067887	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL ENGRAVINGS
Total for check number 120588			40.00			
Check Number 120589						
8676	227621	1	48.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	MUFFINS, PAPER PRODUCTS, NOT TO EXCEED \$50.00
4616	277647	1	106.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	MISC. PRODUCT FOR SCHOOL STORE
1996	096017	1	58.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PUCHASE OF SUPPLIES NEEDED FOR PROJECTS IN THE SCIENCE CLASSES AT FOSSIL HILL MIDDLE SCHOOL FOR 7TH & 8TH GRADE STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	183496	1	67.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	037374	1	54.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE POPSICLES FOR STUDENTS EARNING THE ERES PROUD CROWD ATTENDANCE/TARDY INCENTIVE. NOT TO EXCEED \$300.00
8656	021983	1	89.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	150 CARNATIONS FOR NATIONAL HONOR SOCIETY BANQUET
8656	021983	1	199.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	YELLOW ROSES FOR NHS STUDENT INDUCTION CEREMONY
Total for check number 120589			627.12			
Check Number 120590						
1996	VISIT EXPNSE	1	169.87	66284	BARBARA LUEIRO	HOTEL FOR RESIDENTIAL PLACEMENT FAMILY VISIT
1996	VISIT EXPNSE	2	920.16	66284	BARBARA LUEIRO	MILEAGE FOR RESIDENTIAL PLACEMENT PARENTS VISIT
1996	VISIT EXPNSE	3	94.00	66284	BARBARA LUEIRO	CARE NOW PAYMENT FOR RESIDENTIAL PLACEMENT MEDICAL TESTING
Total for check number 120590			1,184.03			
Check Number 120591						
1996	MLG JAN-MAR	0	188.30	00011939	MARSHA CHRISTINE STATEHAM	MLG 01/19/16-03/31/16
Total for check number 120591			188.30			
Check Number 120592						
4616	3/31 & 4/05	1	150.00	61384	ANDREW MARTZ	CONTRACTED SERVICES FOR PROFESSIONAL HELP AT INSTRUMENT SELECTION/EVALUATION FROM 2-1-16/6-1-2016. WILL BE PAID \$75.00 PER DAY WITH A MAXIMUM OF 2 DAYS. RYAN GAUGHAN-KMS BAND SPONSOR.
Total for check number 120592			150.00			
Check Number 120593						
1996	MLG MAR 2016	0	38.72	58326	SARAH BLYTHE MCMURDO	MLG 03/02/16-03/28/16
Total for check number 120593			38.72			
Check Number 120594						
4616	MAR 05	1	50.00	64749	MICHAEL MOORE	CONTRACTED SERVICES FOR PROFESSIONAL HELP AT INSTRUMENT SELECTION/EVALUATION FROM 2-1-2016/6-1-2016. WILL BE PAID \$50.00 PER DAY WITH A MAXIMUM OF 2 DAYS. RYAN GAUGHAN -KMS BAND SPONSOR.
Total for check number 120594			50.00			
Check Number 120595						
1996	MLG MAR 2016	0	0.00	64992	IVONNE GOETSCH	MLG 03/02/16-03/31/16
Total for check number 120595			0.00			
Check Number 120596						
8656	KHS 04/01	1	45.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	KHS 04/01	2	22.50	00008886	PIZZA BROTHERS, INC.	LARGE SAUSAGE PIZZA
8656	KHS 04/01	3	30.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
8656	KHS 04/01	4	23.00	00008886	PIZZA BROTHERS, INC.	LARGE JIMATARIAN PIZZA
8656	KHS 04/01	5	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
8656	KHS 04/01	6	15.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 120596			138.20			
Check Number 120597						
7856	531100	0	1,967.64	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADM FEE MARCH16
Total for check number 120597			1,967.64			
Check Number 120598						
1996	41959444	1	37.50	00016700	NATIONAL COUNCIL FOR SOCIAL STUDIES	ITEM 130113 SOCIAL STUDIES FOR THE NEXT GENERATION: THE C3 FRAMEWORK FOR SOCIAL STUDIES FOR C & I SOCIAL STUDIES PD
1996	41959444	2	9.40	00016700	NATIONAL COUNCIL FOR SOCIAL STUDIES	SHIPPING
Total for check number 120598			46.90			
Check Number 120599						
1996	2106877	1	20,603.95	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE & DIRECTORY ASSISTANCE FOR THE DISTRICT
Total for check number 120599			20,603.95			
Check Number 120600						
8656	TCHS/WINTERG	1	390.00	57980	RONALD R. LANDRETH, JR.	MILITARY GREEN TEES S-6, M-15, L-4, XL-1
Total for check number 120600			390.00			
Check Number 120601						
4616	REF/WSES	0	10.00	67400	JILL PHILLIPS	REF/WSES KG FIELD TRP
Total for check number 120601			10.00			
Check Number 120602						
1996	MLG MAR 2016	0	74.71	55085	KIMBERLY GAYLE POWELL	MLG 03/02/16-03/31/16
Total for check number 120602			74.71			
Check Number 120603						
1996	MLG MAR 2016	0	21.76	58281	BRENDA K REES	MLG 03/01/16-03/31/16
Total for check number 120603			21.76			
Check Number 120604						
4616	4049	1	162.00	67371	ROYOLA SCREEN PRINTING, INC.	SPORT-TEK T200 WHITE W/ BLACK SLEEVES
4616	4055	1	250.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN CHARCOAL T-SHIRT FRHS READY SET TEACH
Total for check number 120604			412.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120605						
1996	7100481	1	29.94	59905	SAGE PUBLICATIONS, INC	ISBN# 9781506332352 VISIBLE LEARNING FOR LITERACY GRADES K-12
1996	7100481	99	3.00	59905	SAGE PUBLICATIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 120605			32.94			
Check Number 120606						
1996	MLG MAR 2016	0	25.71	58354	SHELLY SHALTRY	MLG 03/01/16-03/31/16
Total for check number 120606			25.71			
Check Number 120607						
1996	20059	1	220.00	66515	JOHN M SIMS III	DEBATE COACHING SESSION 03/01/16, 03/08/16, 03/22/16, 03/29/16
Total for check number 120607			220.00			
Check Number 120608						
8676	REIMBUR04/08	0	108.30	67039	HEATHER SIMS	HMS/STAFF SUESS BOOKS
Total for check number 120608			108.30			
Check Number 120609						
1996	24328	1	320.00	63771	SPIRIT MONKEY, LLC	#3446 80'S ENCOURAGEMENT SPIRIT STICKS
Total for check number 120609			320.00			
Check Number 120610						
1996	MLG MAR 2016	0	18.90	65693	JAMIE DAWN STERLING	MLG 03/01/16-03/29/16
Total for check number 120610			18.90			
Check Number 120611						
4616	C.FARMER-16	0	60.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	CHS/REG CHAD CLINIC
4616	G.SLEDGE-16	0	60.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	CHS/REG GERALD CLINIC
4616	JOHN BASS-16	0	60.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	CHS/REG COACH CLINIC
Total for check number 120611			180.00			
Check Number 120612						
3976	KENASTON-16	0	475.00	59449	TCU ADVANCED PLACEMENT	TCHS/REG PETER 7/5-8
Total for check number 120612			475.00			
Check Number 120613						
4616	6659	1	239.90	65881	HARVARD ASSOCIATES, INC.	BLUE-BOT
4616	6659	2	15.00	65881	HARVARD ASSOCIATES, INC.	SHIPPING
Total for check number 120613			254.90			
Check Number 120614						
1996	200004721	0	430.00	00002123	TASSP	TCHS/REG GUSTI RATLIF
1996	200004710	0	230.00	00002123	TASSP	TCHS/REG JENN MORGAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	200004708	0	230.00	00002123	TASSP	TCHS/REG SHAWN ELLIOT
1996	200004709	0	230.00	00002123	TASSP	TCHS/REG M.SOMERHALDE
1996	200004705	0	230.00	00002123	TASSP	TCHS/REG J.WILLIAMS
1996	200004707	0	230.00	00002123	TASSP	TCHS/REG J.JOHNSON
1996	200004706	0	230.00	00002123	TASSP	TCHS/REG MIGUEL GARZA
1996	300011131	0	210.00	00002123	TASSP	TCHS/REG GUSTI RATLIF
Total for check number 120614			2,020.00			
Check Number 120615						
1996	76582	1	782.46	53034	TEXAS INTERNATIONAL CASE CO, INC.	PLEASE SEE ATTACHED SHIRT ORDER FOR GENIUS BAR FOR STUDENTS ONLY FOR KISD C & I PD
1996	76582	2	2.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ADDITIONAL FEE FOR 2XL SHIRT
Total for check number 120615			784.46			
Check Number 120616						
1996	A.CEDILO-16	0	135.00	50672	THE LEARNING CENTER OF NORTH TEXAS	REG/ALICE CEDILO 8/10
Total for check number 120616			135.00			
Check Number 120617						
8656	8926	1	315.00	55643	MY CLASS CARES, INC	PARTICIPATION FEES FOR THE MEMORY PROJECT. 21 PORTRAITS.
Total for check number 120617			315.00			
Check Number 120618						
1996	J.NAJERA-16	1	59.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	REGISTRATION FEE FOR UTA CAREER DAY ON APRIL 11, 2016 IN ARLINGTON, TX FOR JOHJANIA NAJERA, SANDY GARZA AND DANIEL NELSON TO ATTEND
Total for check number 120618			59.00			
Check Number 120619						
1996	IN454705	1	209.25	57916	THERAPRO, INC.	THC49200 BONCY BANDS FOR STANDARD DESKS
1996	IN454705	2	20.93	57916	THERAPRO, INC.	SHIPPING
Total for check number 120619			230.18			
Check Number 120620						
4616	REF/WSES	0	0.00	67403	TERESA TOPPING	REF/WSES KG FIELD TRP
Total for check number 120620			0.00			
Check Number 120621						
4616	4071	1	929.95	54682	TOTAL REGISTRATION	2016 AP EXAM SERVICES
Total for check number 120621			929.95			
Check Number 120622						
4616	88108	1	61.99	00014849	TOTE, INC	ITEM # 5050 - SMALL GARMENT BAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	88108	2	69.99	00014849	TOTE, INC	ITEM # 5051 - LARGE GARMENT BAG
4616	88108	3	293.96	00014849	TOTE, INC	ITEM # 260 - LARGE DUFFLE BAG
4616	88108	99	17.00	00014849	TOTE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 120622			442.94			
Check Number 120623						
4856	133217	1	84.00	55212	TRINITY CERAMIC SUPPLY INC	CLY 7110 WHT MODELING CLY - CONE 06-04
4856	133217	2	64.90	55212	TRINITY CERAMIC SUPPLY INC	DELIVERY
Total for check number 120623			148.90			
Check Number 120624						
1996	9763061477	1	3,261.96	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number 120624			3,261.96			
Check Number 120625						
4616	3/31&4/5/16	1	100.00	66806	ABBAY MARGARET WALKER	CONTRACTED SERVICES FOR PROFESSIONAL HELP AT INSTRUMENT SELECTION/EVALUATION FROM 2-1-16 THROUGH 6-1-2016. WILL BE PAID \$50.00 PER DAY WITH A MAXIMUM OF 2 DAYS. RYAN GAUGHAN-KMS BAND SPONSOR.
Total for check number 120625			100.00			
Check Number 120626						
4616	702555	0	0.00	67464	ERIN WALL	REF/SKI CAMP THURMAN
Total for check number 120626			0.00			
Check Number 120627						
4616	609800422403	1	4.91	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED PURCHASE ORDER TO PURCHASE KINDERGARTEN SUPPLIES TO INCLUDE CHILD'S SHOPPING CART, VACUUM, CLEANING SET, TOOL SET, DOCTOR SET
4616	609800383553	1	194.77	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED PURCHASE ORDER TO PURCHASE KINDERGARTEN SUPPLIES TO INCLUDE CHILD'S SHOPPING CART, VACUUM, CLEANING SET, TOOL SET, DOCTOR SET
1996	608800300107	1	100.76	00023294	WAL-MART STORES TEXAS, LLC	SNACKS FOR SAFE ROOMS WHEN NEEDED FOR THE 2015-2016 SCHOOL YEAR
1996	608800783437	1	44.08	00023294	WAL-MART STORES TEXAS, LLC	NOT TO EXCEED \$50. ITEMS TO INCLUDE BUT NOT LIMITED TO CUPS,SOIL,PLANTS,SEEDS BAGS AND ANY OTHER ITEMS NEEDED FOR SCIENCE PROJECTS
1996	609600303697	1	62.56	00023294	WAL-MART STORES TEXAS, LLC	BEACH TOWELS, OLD ENGLISH FURNITURE POLISH, 409 CLEANER, HAND HELD VACCUUM, 2 PLASTIC TUBS
Total for check number 120627			407.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120628						
8676	CUPCAKES3/1	0	25.00	58318	WANI L MARSHALL	WLES/MADE CUPCAKES
Total for check number 120628			25.00			
Check Number 120629						
4216	7ACRA	1	6,808.00	66827	YOUTH ADVOCATE PROGRAMS, INC.	CONTRACTED SERVICES- ACRA IS AN EVIDENCE BASED PROGRAM FOR ADOLESCENTS WITH SUBSTANCE ABUSE PROBLEMS AND BEHAVIORAL ISSUES
Total for check number 120629			6,808.00			
Check Number 120630						
4616	699883	0	60.00	67465	STACY ZAELIT	REF/SKI CAMP THURMAN
Total for check number 120630			60.00			
Check Number 700273						
8636	APR 2016	0	115,737.83	64450	CIGNA HEALTH AND LIFE INSURANCE CO	KISD DENTAL PREM
Total for check number 700273			115,737.83			
Check Number 700274						
8636	KEL-32016	0	4,650.00	40273	EDUCATION CAREER ALTERNATIVES PROG	PRN72 ATL CERT.
Total for check number 700274			4,650.00			
Check Number 700275						
8636	APRIL 2016	0	42,212.00	60239	HARTFORD LIFE & ACCIDENT INSURANCE	BASIC LIFE INS.
8636	MARCH 2016	0	76,355.81	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY INS.
Total for check number 700275			118,567.81			
Check Number 700276						
8636	APR 2016	0	11,281.94	47810	CITY OF KELLER	MEMBERSHIP FEE
Total for check number 700276			11,281.94			
Check Number 700277						
8636	6200390	0	1,555.20	00021231	QCD OF AMERICA, INC.	APR. PREMIUM
Total for check number 700277			1,555.20			
Check Number 700278						
8636	IA503219	0	22,454.03	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	PH #03115901 VISION
Total for check number 700278			22,454.03			
Check Number 700279						
8636	53295	0	7,640.00	53544	TEXAS TEACHERS OF TOMORROW	APR 16 TX ALT CERT.
Total for check number 700279			7,640.00			
Check Number 700280						
8636	25KEL-07	0	400.00	48861	TRIDOC L.P/ DBA ACT HOUSTON	PR: N73 INTERN FEE
Total for check number 700280			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117173						
4616	4377312355	1	7,480.00	00005868	APPLE COMPUTER INC	#PK6R2LL/A PERSONALIZED IPAD MINI 4 WI-FI 16GB - SPACE GRAY (10 PACK) PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4616	4377312355	2	798.00	00005868	APPLE COMPUTER INC	#PK6J2LL/A PERSONALIZED IPAD MINI 4 WI-FI 16GB - SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
Total for check number V117173			8,278.00			
Check Number V117174						
1996	108510545	1	5,698.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PAAGAC130A PANASONIC AG-AC130A AVCCAM CAMCORDER 21X ZOOM LN/REG
1996	108510545	2	239.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAVT4000 MAGNUS VT-4000 TRIPOD W/2 WAY FLUID VID HEAD/STUD
1996	108510545	3	318.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PAVWVBG6 PANASONIC VW-VBG6 BATTERY PACK F/PV-GS90/REG
1996	108510545	4	79.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAEPSD16GB SANDISK EXTRME PLUS 16GB SDHC U3 UHS-1 90MB/S/REG
1996	108510545	5	350.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	POCSDV4U PORTA-BRACE MINI DV CAMERA CASE UNIVERAL (BLUE)/REG
1996	108510545	6	469.02	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMFRC22K PACT READY COOL 3 POINT KIT/REG
1996	108510545	7	2,279.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAE6D24105V CANON EOS 6D DGTL CAM W/24-105MM LNS/VDEO KT/REG
1996	108510545	8	696.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AZ310LT AZDEN UHF LAV SYSTEM W/310UDR/35BT/EX-503L/REG
1996	108510545	9	138.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SEENG18R SENAL HAND HELD OMNI-DYNAMIC ENG MIC/STUD
Total for check number V117174			10,267.90			
Check Number V117175						
1996	97810482	1	775.00	00001030	SPORT SUPPLY GROUP INC	Z-COOL QB/WR/DB-PRO SELECT - M ITEM 1363464
1996	97810482	2	775.00	00001030	SPORT SUPPLY GROUP INC	Z-COOL QB/WR/DB-PRO SELECT - L ITEM 1363465
1996	97810482	3	310.00	00001030	SPORT SUPPLY GROUP INC	Z-COOL OL/DL - PRO SELECT - L ITEM 1363486
1996	97810482	4	310.00	00001030	SPORT SUPPLY GROUP INC	Z-COOL OL/DL - PRO SELECT - XL ITEM 1363487
1996	97810482	5	310.00	00001030	SPORT SUPPLY GROUP INC	Z-COOL OL/DL - PRO SELECT - 2XL ITEM 1363488
1996	97810482	6	310.00	00001030	SPORT SUPPLY GROUP INC	Z-COOL OL/DL - PRO SELECT - 3 XL ITEM 1363489
1996	97810482	7	310.00	00001030	SPORT SUPPLY GROUP INC	Z-COOL OL/DL - PRO SELECT - 4XL ITEM 1363490
1996	97810482	8	310.00	00001030	SPORT SUPPLY GROUP INC	Z-COOL RB/LB-DE - M ITEM 1363470
1996	97810482	9	465.00	00001030	SPORT SUPPLY GROUP INC	Z-COOL RB/LB/DE - L ITEM 1363471
1996	97810482	10	465.00	00001030	SPORT SUPPLY GROUP INC	Z-COOL RB/LB/DE - XL ITEM 1363472

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	97810482	11	310.00	00001030	SPORT SUPPLY GROUP INC	Z-COOL RB/LB/DE - 2XL ITEM 1363473
1996	97810482	12	310.00	00001030	SPORT SUPPLY GROUP INC	Z-COOL QB/DB/WR - M ITEM 1363457
1996	97810482	13	310.00	00001030	SPORT SUPPLY GROUP INC	Z-COOL QB/DB/WR - L ITEM 1363458
1996	97810482	14	298.08	00001030	SPORT SUPPLY GROUP INC	FREIGHT
Total for check number V117175			5,568.08			
Check Number V117176						
4616	89422	1	6,516.96	57873	THE CONTRAX GROUP LLC	PLEASE SEE ATTACHED QUOTE FOR SPECIFICS 900S-GR2 SHAPES SOFT SEAT
4616	89423	1	742.64	57873	THE CONTRAX GROUP LLC	900S-GR1 SHAPES SOFT SEAT FABRIC EXPO ZEST
4616	89423	2	742.64	57873	THE CONTRAX GROUP LLC	900S-GR1 SHAPES SOFT SEAT FABRIC EXPO SPROUT
4616	89422	2	782.00	57873	THE CONTRAX GROUP LLC	INSTALLATION
4616	89423	3	742.64	57873	THE CONTRAX GROUP LLC	900S-GR1 SHAPES SOFT SEAT FABRIC EXPO VIOLA
4616	89423	4	742.64	57873	THE CONTRAX GROUP LLC	900S-GR1 SHAPES SOFT SEAT FABRIC EXPO SPIRIT
4616	89423	5	362.00	57873	THE CONTRAX GROUP LLC	INSTALLATION CHARGES PER CONTRACT
4616	89422	99	865.00	57873	THE CONTRAX GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V117176			11,496.52			
Check Number V117177						
1996	IUSI0056765	1	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL MEMBERSHIP FEE JENNIFER GLICK
Total for check number V117177			150.00			
Check Number V117178						
4616	123863	1	990.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	G240 GILDAN L/S TEES-BLACK
4616	123863	2	810.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	G240 GILDAN L/S YTH TEES-BLACK YL
4616	123863	3	120.00	55438	KILLEEN DYNAMIC DESIGNS, INC.	ART CHARGES
4616	123863	4	43.64	55438	KILLEEN DYNAMIC DESIGNS, INC.	SHIPPING AND HANDLING
Total for check number V117178			1,963.64			
Check Number V117179						
4616	A001343744	1	74.69	00002530	EDUCATIONAL PRODUCTS, INC	AU79072Y2, T SHIRT LIME YS AU79072Y4 T SHIRT LIME YL
4616	A001343744	2	17.58	00002530	EDUCATIONAL PRODUCTS, INC	AU79072A7 790 AUGUSTA WICKING T SHIRT LIME 1 2X, 1 3X
Total for check number V117179			92.27			
Check Number V117180						
1996	1946139-SHIP	0	20.75	00001462	FLINN SCIENTIFIC INC	SHIPPING -PO#16007087
1996	1946139-CR	0	-122.06	00001462	FLINN SCIENTIFIC INC	FREIGHT CREDIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1959269	1	12.54	00001462	FLINN SCIENTIFIC INC	ITEM # U0002 - UNIVERSAL INDICATOR SON, 500ML
1996	1946139	1	45.60	00001462	FLINN SCIENTIFIC INC	ITEM # H0008 - HYDROGEN PEROXIDE
1996	1959269	2	10.12	00001462	FLINN SCIENTIFIC INC	ITEM # C0081 - 100G GRANULAR COPPER
1996	1946139	2	177.14	00001462	FLINN SCIENTIFIC INC	ITEM # AP6249 - INORGANIC INDIVIDUAL MODEL SET
1996	1959269	3	80.28	00001462	FLINN SCIENTIFIC INC	ITEM # H0005 - 12M HCl, 2.5L BOTTLE
1996	1946139	3	7.52	00001462	FLINN SCIENTIFIC INC	ITEM # T0045 - THYMOL BLUE INDICATOR
1996	1946139	4	11.92	00001462	FLINN SCIENTIFIC INC	ITEM # B0192 - BISMUTH CRYSTALS
1996	1959269	4	20.75	00001462	FLINN SCIENTIFIC INC	HAZARD FEE
1996	1946139	5	122.06	00001462	FLINN SCIENTIFIC INC	ITEM # AP1043 - WATER FILTER CARTRIDGE
1996	1946139	6	11.97	00001462	FLINN SCIENTIFIC INC	ITEM # P0040 - POTASSIUM CHLORATE
1996	1946139	7	34.28	00001462	FLINN SCIENTIFIC INC	ITEM # S0147 - SILVER NITRATE
1996	1946139	8	16.10	00001462	FLINN SCIENTIFIC INC	ITEM # C0027 - CALCIUM OXIDE
1996	1946139	9	7.96	00001462	FLINN SCIENTIFIC INC	ITEM # AP6664 - NET IONIC FLASHCARDS
1996	1946139	10	12.36	00001462	FLINN SCIENTIFIC INC	ITEM # AP1971 - HAPPY/SAD BALLS
1996	1953397	11	104.37	00001462	FLINN SCIENTIFIC INC	ITEM # AP7771 - LED LIGHT BLOCKS
1996	1946139	12	18.70	00001462	FLINN SCIENTIFIC INC	ITEM # AP6577 - DOPPLE EFFECT DEMO, ELECTRONIC
1996	1946139	13	35.55	00001462	FLINN SCIENTIFIC INC	ITEM # AP4623 - SINGING ROD
1996	1946139	14	27.90	00001462	FLINN SCIENTIFIC INC	ITEM # AP6913 - NEWTONIAN DEMONSTRATOR
1996	1946139	15	4.84	00001462	FLINN SCIENTIFIC INC	ITEM # AP9301 - BALANCING BIRD
1996	1946139	16	31.20	00001462	FLINN SCIENTIFIC INC	ITEM # AP7261 - THE RESONATOR DEMONSTRATION KIT
Total for check number V117180			691.85			
Check Number V117181						
1996	347032F-3	1	531.86	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR COLLECTION DEVELOPMENT
1996	347032-4	1	3,461.26	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR COLLECTION DEVELOPMENT
1996	347042-1	1	415.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS- SEE QUOTE ATTACHED
Total for check number V117181			4,408.89			
Check Number V117182						
1996	44800539	1	27,200.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM #544554 ONGOING PROFESSIONAL DEVELOPMENT AND SUPPORT FOR DISTRICT LEADERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	12709892	1	23,800.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM #544554 ONGOING PROFESSIONAL DEVELOPMENT AND SUPPORT FOR DISTRICT LEADERS
1996	12894106	1	27,200.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM #544554 ONGOING PROFESSIONAL DEVELOPMENT AND SUPPORT FOR DISTRICT LEADERS
Total for check number V117182			78,200.00			
Check Number V117183						
1996	15899	1	5.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE 21/8 X 3 1/2 **GOLD** KIM BUCKHALTON - PRINCIPAL
1996	15899	2	5.75	59648	R & A ANDERSON ENTERPRISE	NAME BADGE 21/8 X 3 1/2 **SILVER** KIM BUCKHALTON - PRINCIPAL
Total for check number V117183			11.50			
Check Number V117184						
1996	15187	1	1,075.50	49412	KNOWLEDGE MATTERS, INC	SITE LICENSE ONLINE VIRTUAL BUSINESS - SPORTS AND ENTERTAINMENT
Total for check number V117184			1,075.50			
Check Number V117185						
4616	1088680316	1	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	#LL929 TEACHING PHONICS SKILLS ACTIVITY CENTER
4616	1088680316	2	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	#LL961 TEACHING PHONEMIC AWARENESS SKILLS ACTIVITY CENTER
4616	1088680316	3	408.39	00002233	LAKESHORE EQUIPMENT COMPANY	#JJ516 CLASSROOM MAGNETIC LETTERS KIT
Total for check number V117185			465.37			
Check Number V117186						
2246	5153518501	1	49.90	41434	PHONAK LLC	BATTERY TESTER
2246	5153518501	2	18.39	41434	PHONAK LLC	SHIPPING
Total for check number V117186			68.29			
Check Number V117187						
1996	16626	1	143.06	63923	PINNACLE OFFICE GROUP, INC.	MAINTENANCE FOR KHS RISO MACHINES FOR 2015-16 SCHOOL YEAR.
1996	16665	1	122.65	63923	PINNACLE OFFICE GROUP, INC.	ENCUMBERING FUNDS TO PAY FOR MONTHLY COPIES MADE ON THE RISO DUPLICATOR MACHIENS FOR FALL SEMESTER PER ATTACHED AGREEMENT.
Total for check number V117187			265.71			
Check Number V117188						
1996	529798	1	143.75	00018191	PIONEER DRAMA SERVICE, INC	SCRIPTS - CHARMING
1996	529798	2	12.00	00018191	PIONEER DRAMA SERVICE, INC	SHIPPING
1996	529798	3	140.00	00018191	PIONEER DRAMA SERVICE, INC	ROYALTY FEES - 4 TOTAL PERFORMANCE
Total for check number V117188			295.75			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117189						
1996	642126-1	1	684.00	00015327	PITSCO, INC	FLIGHTPAK POWER PACK 35633
1996	642126-1	2	41.04	00015327	PITSCO, INC	SHIPPING
Total for check number V117189			725.04			
Check Number V117190						
4616	77524	1	649.95	00013500	PRECISION BUSINESS MACHINES, INC	PH-03 CANON PRINTHEAD FOR POSTER MAKER QUOTE ATTACHED
1996	77373	1	799.58	00013500	PRECISION BUSINESS MACHINES, INC	24100 - PCM PREMIUM COATED MATTE - (24" X 100") FOR C & I PD DEPT
4616	77524	2	10.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1996	77373	2	199.89	00013500	PRECISION BUSINESS MACHINES, INC	2300D BLACK ON WHITE STANDARD DIRECT THERMAL PAPER - 23" X 32 (100 FEET) FOR C & I PD DEPT
1996	77373	3	70.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V117190			1,729.42			
Check Number V117191						
1996	6318253	1	181.80	42595	SCANTRON CORPORATION	ITEM # 95142 - TEST SHEET 50/50
1996	6318706	1	248.51	42595	SCANTRON CORPORATION	ITEM # 19641 - ANSWER SHEET B
1996	6318706	2	217.55	42595	SCANTRON CORPORATION	ITEM # 95142 - TEST SHEET 50/50 (500 PKG)
1996	6318253	99	18.18	42595	SCANTRON CORPORATION	ESTIMATED SHIPPING/HANDLING
1996	6318706	99	46.61	42595	SCANTRON CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V117191			712.65			
Check Number V117192						
1996	193569	1	150.00	00007632	TASBO	REGISTRATION FOR MARK YOUNGS TO ATTEND THE TASBO SUMMER CONFERENCE JUNE 15-16, 2016 IN IRVING, TEXAS
Total for check number V117192			150.00			
Check Number V117193						
1996	1885800	1	115.00	00024252	TEAMLIN LTD	HIGH 5 #22891 GLOBE GIRLS YOUTH SOCCER JERSEY, GAPHITE/WHITE #1-40, 5/LARGE
1996	1885800	2	875.00	00024252	TEAMLIN LTD	HIGH 5 #22890 GLOBE WOMENS SOCCER JERSEY SCREEN FRONT AND BACK SAME AS ITEM 1 GAPHITE/WHITE 15/S, 12/M, 7/L
1996	1885800	3	54.00	00024252	TEAMLIN LTD	HIGH 5 #24360 PRISM GOAL KEEPER JERSEYS LIME/BLACK; SAME SCREEN AS PREVIOUS SIZES: 1/M, 1/L #98, #99
1996	1885800	4	53.00	00024252	TEAMLIN LTD	FREIGHT
Total for check number V117193			1,097.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117194						
1996	45174	1	15.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR BECKY SPURLOCK PER ATTACHED; 1 UNIT OF 500 CARDS
1996	45268	1	15.00	65190	U.S. PLY, INC.	500 BUSINESS CARDS FOR CHERIE CREWS
1996	45267	1	15.00	65190	U.S. PLY, INC.	500 CT BUSINESS CARDS FOR BENNETT SEIBERT KISD ACRA CASE MANAGER
Total for check number V117194			45.00			
Check Number V117195						
1996	829 2179572	1	123.10	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V117195			123.10			
Check Number V117196						
4616	149940	1	2.65	61511	VEX ROBOTICS, INC.	276-2177 - 2-WIRE MOTOR 393
4616	149650	1	72.30	61511	VEX ROBOTICS, INC.	276-2177 - 2-WIRE MOTOR 393
4616	149940	2	1.08	61511	VEX ROBOTICS, INC.	276-1496 - 2.75" WHEEL (4-PACK)
4616	149650	2	28.89	61511	VEX ROBOTICS, INC.	276-1496 - 2.75" WHEEL (4-PACK)
4616	149940	3	0.36	61511	VEX ROBOTICS, INC.	276-1433 - 2-WIRE EXTENSION CABLE 6" (4 PACK)
4616	149650	3	9.62	61511	VEX ROBOTICS, INC.	276-1433 - 2-WIRE EXTENSION CABLE 6" (4 PACK)
4616	149650	4	14.45	61511	VEX ROBOTICS, INC.	276-1424 - 3-WIRE EXTENSION CABLES (LARGE BUNDLE)
4616	149940	4	0.54	61511	VEX ROBOTICS, INC.	276-1424 - 3-WIRE EXTENSION CABLES (LARGE BUNDLE)
4616	149940	5	0.18	61511	VEX ROBOTICS, INC.	276-1427 - 3-WIRE EXTENSION CABLE 6" (4-PACK)
4616	149650	5	4.81	61511	VEX ROBOTICS, INC.	276-1427 - 3-WIRE EXTENSION CABLE 6" (4-PACK)
4616	149940	6	0.29	61511	VEX ROBOTICS, INC.	276-1426 - 3-WIRE EXTENSION CABLE 12" (4-PACK)
4616	149650	6	7.70	61511	VEX ROBOTICS, INC.	276-1426 - 3-WIRE EXTENSION CABLE 12" (4-PACK)
4616	149650	7	7.70	61511	VEX ROBOTICS, INC.	276-1425 - 3-WIRE EXTENSION CABLE 24" (4-PACK)
4616	149940	7	0.29	61511	VEX ROBOTICS, INC.	276-1425 - 3-WIRE EXTENSION CABLE 24" (4-PACK)
4616	149940	8	0.29	61511	VEX ROBOTICS, INC.	276-1976 - 3-WIRE EXTENSION CABLE 36" (4-PACK)
4616	149650	8	7.70	61511	VEX ROBOTICS, INC.	276-1976 - 3-WIRE EXTENSION CABLE 36" (4-PACK)
4616	149940	9	0.18	61511	VEX ROBOTICS, INC.	276-1423 - 3-WIRE "Y"-CABLE 6" (2-PACK)
4616	149650	9	4.81	61511	VEX ROBOTICS, INC.	276-1423 - 3-WIRE "Y"-CABLE 6" (2-PACK)
4616	149650	10	48.19	61511	VEX ROBOTICS, INC.	276-2185 - 4" OMNI-DIRECTIONAL WHEEL (2-PACK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	149940	10	1.79	61511	VEX ROBOTICS, INC.	276-2185 - 4" OMNI-DIRECTIONAL WHEEL (2-PACK)
4616	149650	11	38.54	61511	VEX ROBOTICS, INC.	276-1497 - 4" WHEEL (4-PACK)
4616	149940	11	1.44	61511	VEX ROBOTICS, INC.	276-1497 - 4" WHEEL (4-PACK)
4616	149650	12	48.11	61511	VEX ROBOTICS, INC.	276-1032 - 4" ZIP TIES (100-PACK)
4616	149940	12	1.79	61511	VEX ROBOTICS, INC.	276-1032 - 4" ZIP TIES (100-PACK)
4616	149650	13	14.43	61511	VEX ROBOTICS, INC.	275-1186 - 45 DEGREE GUSSET (6-PACK)
4616	149940	13	0.54	61511	VEX ROBOTICS, INC.	275-1186 - 45 DEGREE GUSSET (6-PACK)
4616	149650	14	19.27	61511	VEX ROBOTICS, INC.	276-1949 - 4-WIRE EXTENSION CABLE 12" (4-PACK)
4616	149940	14	0.72	61511	VEX ROBOTICS, INC.	276-1949 - 4-WIRE EXTENSION CABLE 12" (4-PACK)
4616	149940	15	2.15	61511	VEX ROBOTICS, INC.	276-1498 - 5" WHEEL (4-PACK)
4616	149650	15	57.82	61511	VEX ROBOTICS, INC.	276-1498 - 5" WHEEL (4-PACK)
4616	149940	16	1.79	61511	VEX ROBOTICS, INC.	276-2218 - 6" WHEEL LEG (4-PACK)
4616	149650	16	48.19	61511	VEX ROBOTICS, INC.	276-2218 - 6" WHEEL LEG (4-PACK)
4616	149940	17	0.36	61511	VEX ROBOTICS, INC.	276-2385 - 8-32 X 0.125" SETSCREW (32-PACK)
4616	149650	17	9.62	61511	VEX ROBOTICS, INC.	276-2385 - 8-32 X 0.125" SETSCREW (32-PACK)
4616	149650	18	25.05	61511	VEX ROBOTICS, INC.	276-1696 - AAA NIMH RECHARGEABLE BATTERY (6-PACK)
4616	149940	18	0.93	61511	VEX ROBOTICS, INC.	276-1696 - AAA NIMH RECHARGEABLE BATTERY (6-PACK)
4616	149940	19	0.90	61511	VEX ROBOTICS, INC.	276-2172 - ADDITIONAL HIGH STRENGTH CHAIN
4616	149650	19	24.09	61511	VEX ROBOTICS, INC.	276-2172 - ADDITIONAL HIGH STRENGTH CHAIN
4616	149940	20	2.15	61511	VEX ROBOTICS, INC.	276-2307 - ALUMINUM BAR 1X25 (16-PACK)
4616	149650	20	57.83	61511	VEX ROBOTICS, INC.	276-2307 - ALUMINUM BAR 1X25 (16-PACK)
4616	149650	21	130.13	61511	VEX ROBOTICS, INC.	276-2298 - ALUMINUM C-CHANNEL 1X5X1X35 (6-PACK)
4616	149940	21	4.84	61511	VEX ROBOTICS, INC.	276-2298 - ALUMINUM C-CHANNEL 1X5X1X35 (6-PACK)
4616	149650	22	67.47	61511	VEX ROBOTICS, INC.	276-2298 - ALUMINUM CHASSIS KIT 25X25
4616	149940	22	2.51	61511	VEX ROBOTICS, INC.	276-2298 - ALUMINUM CHASSIS KIT 25X25
4616	149650	23	37.57	61511	VEX ROBOTICS, INC.	275-1141 - BAR 1X25 (8-PACK)
4616	149940	23	1.40	61511	VEX ROBOTICS, INC.	275-1141 - BAR 1X25 (8-PACK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	149650	24	9.62	61511	VEX ROBOTICS, INC.	276-4042 - BATTERY CLIP (4-PACK)
4616	149940	24	0.36	61511	VEX ROBOTICS, INC.	276-4042 - BATTERY CLIP (4-PACK)
4616	149650	25	9.62	61511	VEX ROBOTICS, INC.	276-3442 - BATTERY EXTENSION CABLE
4616	149940	25	0.36	61511	VEX ROBOTICS, INC.	276-3442 - BATTERY EXTENSION CABLE
4616	149650	26	57.82	61511	VEX ROBOTICS, INC.	275-1139 - C-CHANNEL 1X5X1X35 (4-PACK)
4616	149940	26	2.15	61511	VEX ROBOTICS, INC.	275-1139 - C-CHANNEL 1X5X1X35 (4-PACK)
4616	149940	27	0.65	61511	VEX ROBOTICS, INC.	275-1146 - CHASSIS RAIL 2X1X35 (4-PACK)
4616	149650	27	17.34	61511	VEX ROBOTICS, INC.	275-1146 - CHASSIS RAIL 2X1X35 (4-PACK)
4616	149940	28	1.44	61511	VEX ROBOTICS, INC.	276-2212 - CLAW KIT
4616	149650	28	38.54	61511	VEX ROBOTICS, INC.	276-2212 - CLAW KIT
4616	149650	29	6.74	61511	VEX ROBOTICS, INC.	276-1602 - COILED HANDSET CABLE
4616	149940	29	0.25	61511	VEX ROBOTICS, INC.	276-1602 - COILED HANDSET CABLE
4616	149650	30	4.77	61511	VEX ROBOTICS, INC.	275-1001 - COUPLER 8-32 X 1.000" (25-PACK)
4616	149940	30	0.18	61511	VEX ROBOTICS, INC.	275-1001 - COUPLER 8-32 X 1.000" (25-PACK)
4616	149650	31	10.59	61511	VEX ROBOTICS, INC.	276-2011 - DRIVE SHAFT 2" & 3" PACK
4616	149940	31	0.39	61511	VEX ROBOTICS, INC.	276-2011 - DRIVE SHAFT 2" & 3" PACK
4616	149940	32	1.61	61511	VEX ROBOTICS, INC.	276-1149 - DRIVE SHAFT 12" (4-PACK)
4616	149650	32	43.19	61511	VEX ROBOTICS, INC.	276-1149 - DRIVE SHAFT 12" (4-PACK)
4616	149940	33	0.46	61511	VEX ROBOTICS, INC.	275-1065 - DRIVE SHAFT BAR LOCK (8-PACK)
4616	149650	33	12.44	61511	VEX ROBOTICS, INC.	275-1065 - DRIVE SHAFT BAR LOCK (8-PACK)
4616	149940	34	1.44	61511	VEX ROBOTICS, INC.	276-2250 - HIGH STRENGTH GEAR KIT
4616	149650	34	38.54	61511	VEX ROBOTICS, INC.	276-2250 - HIGH STRENGTH GEAR KIT
4616	149940	35	1.40	61511	VEX ROBOTICS, INC.	276-3876 - HIGH STRENGTH SPROCKET 6 TOOTH (8-PACK)
4616	149650	35	37.57	61511	VEX ROBOTICS, INC.	276-3876 - HIGH STRENGTH SPROCKET 6 TOOTH (8-PACK)
4616	149940	36	1.40	61511	VEX ROBOTICS, INC.	276-3877 - HIGH STRENGTH SPROCKET 12 TOOTH (4-PACK)
4616	149650	36	37.57	61511	VEX ROBOTICS, INC.	276-3877 - HIGH STRENGTH SPROCKET 12 TOOTH (4-PACK)
4616	149650	37	37.57	61511	VEX ROBOTICS, INC.	276-3878 - HIGH STRENGTH SPROCKET 18 TOOTH (4-PACK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	149940	37	1.40	61511	VEX ROBOTICS, INC.	276-3878 - HIGH STRENGTH SPROCKET 18 TOOTH (4-PACK)
4616	149650	38	24.09	61511	VEX ROBOTICS, INC.	276-1926 - LINEAR MOTION KIT
4616	149940	38	0.90	61511	VEX ROBOTICS, INC.	276-1926 - LINEAR MOTION KIT
4616	149940	39	1.44	61511	VEX ROBOTICS, INC.	276-2251 - METAL 12-TOOTH PINION (12-PACK)
4616	149650	39	38.54	61511	VEX ROBOTICS, INC.	276-2251 - METAL 12-TOOTH PINION (12-PACK)
4616	149650	40	57.83	61511	VEX ROBOTICS, INC.	276-1321 - MOTOR 393 INTEGRATED ENCODER MODULE (2-PACK)
4616	149940	40	2.15	61511	VEX ROBOTICS, INC.	276-1321 - MOTOR 393 INTEGRATED ENCODER MODULE (2-PACK)
4616	149650	41	48.16	61511	VEX ROBOTICS, INC.	276-2193 - MOTOR CONTROLLER 29
4616	149940	41	1.79	61511	VEX ROBOTICS, INC.	276-2193 - MOTOR CONTROLLER 29
4616	149940	42	0.71	61511	VEX ROBOTICS, INC.	275-1066 - NYLON SPACER VARIETY PACK
4616	149650	42	19.09	61511	VEX ROBOTICS, INC.	275-1066 - NYLON SPACER VARIETY PACK
4616	149940	43	1.08	61511	VEX ROBOTICS, INC.	276-1891 - PARTNER JOYSTICK
4616	149650	43	28.91	61511	VEX ROBOTICS, INC.	276-1891 - PARTNER JOYSTICK
4616	149940	44	1.43	61511	VEX ROBOTICS, INC.	276-2016 - PILLOW BLOCK BEARING & LOCK BAR PACK
4616	149650	44	38.52	61511	VEX ROBOTICS, INC.	276-2016 - PILLOW BLOCK BEARING & LOCK BAR PACK
4616	149650	45	19.24	61511	VEX ROBOTICS, INC.	275-2023 - PLATE 15X5 (2-PACK)
4616	149940	45	0.72	61511	VEX ROBOTICS, INC.	275-2023 - PLATE 15X5 (2-PACK)
4616	149650	46	43.36	61511	VEX ROBOTICS, INC.	275-1140 - PLATE 25X5 (4-PACK)
4616	149940	46	1.61	61511	VEX ROBOTICS, INC.	275-1140 - PLATE 25X5 (4-PACK)
4616	149650	47	48.20	61511	VEX ROBOTICS, INC.	276-2271 - POWER EXPANDER
4616	149940	47	1.79	61511	VEX ROBOTICS, INC.	276-2271 - POWER EXPANDER
4616	149650	48	9.54	61511	VEX ROBOTICS, INC.	275-0447 - PNEUMATICS TUBING (5')
4616	149940	48	0.36	61511	VEX ROBOTICS, INC.	275-0447 - PNEUMATICS TUBING (5')
4616	149650	49	9.63	61511	VEX ROBOTICS, INC.	276-1958 - SCREW 6-32 X 0.500" LOCKING (100-PACK)
4616	149940	49	0.36	61511	VEX ROBOTICS, INC.	276-1958 - SCREW 6-32 X 0.500" LOCKING (100-PACK)
4616	149650	50	4.77	61511	VEX ROBOTICS, INC.	275-0659 - SCREW 6-32 X 0.250" SILVER (50-PACK)
4616	149940	50	0.18	61511	VEX ROBOTICS, INC.	275-0659 - SCREW 6-32 X 0.250" SILVER (50-PACK)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	149940	51	0.18	61511	VEX ROBOTICS, INC.	275-1169 - SCREW 6-32 X 0.500" SILVER (50-PACK)
4616	149650	51	4.77	61511	VEX ROBOTICS, INC.	275-1169 - SCREW 6-32 X 0.500" SILVER (50-PACK)
4616	149650	52	7.22	61511	VEX ROBOTICS, INC.	2775-1003 - SCREW 8-32 X 0.375" (100-PACK)
4616	149940	52	0.27	61511	VEX ROBOTICS, INC.	2775-1003 - SCREW 8-32 X 0.375" (100-PACK)
4616	149650	53	7.22	61511	VEX ROBOTICS, INC.	275-1004 - SCREW 8-32 X 0.500" (100-PACK)
4616	149940	53	0.27	61511	VEX ROBOTICS, INC.	275-1004 - SCREW 8-32 X 0.500" (100-PACK)
4616	149650	54	9.63	61511	VEX ROBOTICS, INC.	275-1005 - SCREW 8-32 X 0.625" (100-PACK)
4616	149940	54	0.36	61511	VEX ROBOTICS, INC.	275-1005 - SCREW 8-32 X 0.625" (100-PACK)
4616	149650	55	9.63	61511	VEX ROBOTICS, INC.	275-1006 - SCREW 8-32 X 0.750" (100-PACK)
4616	149940	55	0.36	61511	VEX ROBOTICS, INC.	275-1006 - SCREW 8-32 X 0.750" (100-PACK)
4616	149650	56	9.63	61511	VEX ROBOTICS, INC.	275-1008 - SCREW 8-32 X 1.000" (100-PACK)
4616	149940	56	0.36	61511	VEX ROBOTICS, INC.	275-1008 - SCREW 8-32 X 1.000" (100-PACK)
4616	149940	57	0.27	61511	VEX ROBOTICS, INC.	275-1010 - SCREW 8-32 X 1.500" (50-PACK)
4616	149650	57	7.22	61511	VEX ROBOTICS, INC.	275-1010 - SCREW 8-32 X 1.500" (50-PACK)
4616	149650	58	7.22	61511	VEX ROBOTICS, INC.	275-1012 - SCREW 8-32 X 2.000" (25-PACK)
4616	149940	58	0.27	61511	VEX ROBOTICS, INC.	275-1012 - SCREW 8-32 X 2.000" (25-PACK)
4616	149940	59	1.15	61511	VEX ROBOTICS, INC.	276-2010 - SHAFT COLLAR (16-PACK)
4616	149650	59	30.81	61511	VEX ROBOTICS, INC.	276-2010 - SHAFT COLLAR (16-PACK)
4616	149940	60	0.36	61511	VEX ROBOTICS, INC.	276-1843 - SHAFT COUPLER (5-PACK)
4616	149650	60	9.62	61511	VEX ROBOTICS, INC.	276-1843 - SHAFT COUPLER (5-PACK)
4616	149940	61	0.32	61511	VEX ROBOTICS, INC.	275-1022 - STANDOFF 5.00" (4-PACK)
4616	149650	61	8.63	61511	VEX ROBOTICS, INC.	275-1022 - STANDOFF 5.00" (4-PACK)
4616	149940	62	0.36	61511	VEX ROBOTICS, INC.	275-1023 - STANDOFF 6.00" (4-PACK)
4616	149650	62	9.59	61511	VEX ROBOTICS, INC.	275-1023 - STANDOFF 6.00" (4-PACK)
4616	149940	63	0.57	61511	VEX ROBOTICS, INC.	276-2013 - STANDOFF PACK
4616	149650	63	15.42	61511	VEX ROBOTICS, INC.	276-2013 - STANDOFF PACK
4616	149940	64	0.90	61511	VEX ROBOTICS, INC.	276-2214 - TANK TREAD UPGRADE KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	149650	64	24.09	61511	VEX ROBOTICS, INC.	276-2214 - TANK TREAD UPGRADE KIT
4616	149940	65	2.15	61511	VEX ROBOTICS, INC.	276-2168 - TANK TREAD KIT
4616	149650	65	57.83	61511	VEX ROBOTICS, INC.	276-2168 - TANK TREAD KIT
4616	149940	66	7.89	61511	VEX ROBOTICS, INC.	276-1810 - TURNTABLE BEARING KIT
4616	149650	66	212.00	61511	VEX ROBOTICS, INC.	276-1810 - TURNTABLE BEARING KIT
4616	149940	67	0.36	61511	VEX ROBOTICS, INC.	276-2723 - UNIVERSAL JOINT (5-PACK)
4616	149650	67	9.63	61511	VEX ROBOTICS, INC.	276-2723 - UNIVERSAL JOINT (5-PACK)
4616	149940	68	0.18	61511	VEX ROBOTICS, INC.	275-1259 - VELCRO® BRAND ONE-WRAP® (5')
4616	149650	68	4.81	61511	VEX ROBOTICS, INC.	275-1259 - VELCRO® BRAND ONE-WRAP® (5')
4616	149940	69	0.18	61511	VEX ROBOTICS, INC.	275-1025 - WASHER, TEFLON (25-PACK)
4616	149650	69	4.77	61511	VEX ROBOTICS, INC.	275-1025 - WASHER, TEFLON (25-PACK)
4616	149650	99	27.18	61511	VEX ROBOTICS, INC.	ESTIMATED SHIPPING/HANDLING
4616	149940	99	1.01	61511	VEX ROBOTICS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V117196			2,087.96			
Check Date	4/15/2016					
Check Number	120631					
8676	42485232	1	48.39	00021419	ACE MART RESTAURANT SUPPLY COMPANY	COFFEE DECANTER MODEL #REG8890BL24
8676	42485232	2	16.13	00021419	ACE MART RESTAURANT SUPPLY COMPANY	COFFEE DECANTER MODEL #DCF8889O24
8676	42485232	3	9.36	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHIPPING
8676	42485232	4	6.09	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SALES TAX
Total for check number 120631			79.97			
Check Number	120632					
4616	4089	1	448.00	53019	ROSE KEY	G5000 GILDAN 500 5.3 OZ T SHIRTS FOR DRAMA TEAM
4616	4090	1	1,140.00	53019	ROSE KEY	NEON BLUE GILDAN YOUTH - ADULT XL
4616	4090	2	40.40	53019	ROSE KEY	NEON BLUE TSHIRT 2XL-3XL
4616	4090	3	11.10	53019	ROSE KEY	NEON BLUE T-SHIRT 5XL
4616	4090	4	1,109.60	53019	ROSE KEY	GREEN GILDAN YOUTH - ADULT XL
Total for check number 120632			2,749.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120633						
4616	81	1	360.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	ERES CUP-STACKING T-SHIRTS PER THE ATTACHED ARTWORK. YS-3; YM-13; YL-7; AS-5; AM-4; AL-7; AXL-1
Total for check number 120633			360.00			
Check Number 120634						
8656	DONATION 16	1	1,000.00	67140	AMERICAN CANCER SOCIETY, INC.	DONATION
Total for check number 120634			1,000.00			
Check Number 120635						
1996	25913	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND PACKAGES FOR SECRETARY, BRANDY JONAK AND REGISTRAR, MICHELLE ABRUZZO FOR THE KELLER EARLY LEARNING CENTER
1996	25914	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY PACKAGE FOR MONIQUE MOORE
1996	25916	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY BOND PACKAGES FOR SECRETARY, BRANDY JONAK AND REGISTRAR, MICHELLE ABRUZZO FOR THE KELLER EARLY LEARNING CENTER
Total for check number 120635			297.00			
Check Number 120636						
1996	GAS APR 2016	0	330.02	00001242	ATMOS ENERGY	LES
Total for check number 120636			330.02			
Check Number 120637						
1996	177484-1	1	635.00	65904	GN HEARING CARE CORP	ON SITE IN HEALTH SERVICES OFFICE REPAIR FOR 5 CAMPUS AUDIOMETERS DATE TO BE ARRANGED AFTER PO RECEIVED.
Total for check number 120637			635.00			
Check Number 120638						
4616	MAR 2016 LES	0	28.50	67104	ANTONIA AURILIO	HMS/03/07/16-03/28/16
Total for check number 120638			28.50			
Check Number 120639						
1996	3137689163	1	148.94	57115	AUTO ZONE	SUPPLIES FOR THE TRANSPORTATION DISTRIBUTION CLASS AT KELLER MIDDLE SCHOOL
Total for check number 120639			148.94			
Check Number 120640						
1996	1668571114	1	205.00	61455	BARCLAY WOOD TOYS & BLOCKS, INC.	3/4' SQUARE WOODEN CRAFT BLOCKS
1996	1668571114	2	39.22	61455	BARCLAY WOOD TOYS & BLOCKS, INC.	SHIPPING & HANDLING
Total for check number 120640			244.22			
Check Number 120641						
1996	181736	9	5,487.00	66004	BELL'S MUSIC SHOP, INC.	KING 2341W TUBA
Total for check number 120641			5,487.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120642						
1996	ESL REIM	1	131.00	67049	NICOLE MARY BERNAT	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM FEE FOR NICOLE BERNAT
Total for check number 120642			131.00			
Check Number 120643						
1996	2254294	1	299.99	58232	BEST BUY STORES LP	ITEM NO 4703718 - BROTHER SCANNCUT 2 CUTTING MACHINE (MODEL CM350)
4616	2192353	2	360.00	58232	BEST BUY STORES LP	OLLIE DARKSIDE 4316700
4616	2192353	3	299.98	58232	BEST BUY STORES LP	SPHERO BB8
Total for check number 120643			959.97			
Check Number 120644						
4616	4623	1	36.00	45676	AXEL RIVERA	HOODIE WITH PRINT ON FRONT....SMALL
4616	4623	2	18.00	45676	AXEL RIVERA	HOODIE WITH PRINT ON FRONT....MEDIUM
4616	4623	3	18.00	45676	AXEL RIVERA	HOODIE WITH PRINT ON FRONT....LARGE
4616	4623	4	18.00	45676	AXEL RIVERA	HOODIE WITH PRINT ON FRONT....X LARGE
4616	4623	5	40.00	45676	AXEL RIVERA	HOODIE WITH PRINT ON FRONT....2 X
Total for check number 120644			130.00			
Check Number 120645						
1996	ESL REIM	1	131.00	58497	MICHELLE RUTH BOWLES-CONDER	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM FEE FOR MICHELLE BOWLES-CONDER
Total for check number 120645			131.00			
Check Number 120646						
4856	132048	1	118.00	67216	THE CHESS HOUSE, LLC	ST3968 WOODEN CHAIR SET FOR CHESS TABLE
4856	132048	2	398.00	67216	THE CHESS HOUSE, LLC	ST4280 3 IN 1 WOOD CHESS TABLE
4856	132048	3	49.90	67216	THE CHESS HOUSE, LLC	DGT1001-WT DGT 1001 CHESS CLOCK - WHITE
4856	132048	4	649.00	67216	THE CHESS HOUSE, LLC	EO52 25"GIANT CHESS SET & MAT COMBO
Total for check number 120646			1,214.90			
Check Number 120647						
1996	0119511418	1	117.00	67172	RED ALPHA HOLDINGS, INC.	CHICK-FIL-A FOR SAFE ROOMS DURING THE 2015-2016 SCHOOL YEAR. TO FEED THE COUNSELORS WHEN THEY HAVE TO DO A SAFE ROOM AT ONE OF OUR CAMPUSES.
Total for check number 120647			117.00			
Check Number 120648						
1996	283245A	1	24.95	00017198	THE GUIDANCE GROUP	ITEM # 15665. PLAY TO LEARN DOMINOES ON ANGER CONTROL GAME FOR COUNSELOR TO USE WITH STUDENTS AT WILLIS LANE DURING LESSONS FOR 2015-2016 YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	283245A	2	24.95	00017198	THE GUIDANCE GROUP	ITEM # 15667. PLAY TO LEARN DOMINOES ON BULLYWISE. GAME FOR COUNSELOR TO USE WITH STUDENTS AT WILLIS LANE DURING LESSONS FOR 2015-2016 YEAR
1996	283245A	3	24.95	00017198	THE GUIDANCE GROUP	ITEM# 15664. PLAY TO LEARN DOMINOES ON FRIENDSHIP . GAME FOR COUNSELOR TO USE WITH STUDENTS AT WILLIS LANE DURING LESSONS FOR 2015-2016 YEAR
1996	283245A	4	24.95	00017198	THE GUIDANCE GROUP	ITEM # 1506 PLAY TO LEARN DOMINOES : CONFLICT CRUNCHER. GAME FOR COUNSELOR TO USE WITH STUDENTS AT WILLIS LANE DURING LESSONS FOR 2015-2016 YEAR
1996	283245A	5	39.90	00017198	THE GUIDANCE GROUP	ITEM # 367070. BOOK- SOMETIMES I WORRY TO MUCH BUT NOW I KNOW HOW TO STOP BOOK. FOR COUNSELOR TO USE WITH STUDENTS AT WILLIS LANE 2015-2016 YEAR FOR LESSONS
1996	283245A	6	13.97	00017198	THE GUIDANCE GROUP	SHIPPING ON ORDER FOR COUNSELOR SUPPLIES AND BOOK- 10% OF TOTAL ORDER. 139.70 X 10% =13.97. SEE ATTACHED SHIPPING CHART
Total for check number 120648			153.67			
Check Number 120649						
1996	PRKING FEES	1	200.00	56580	CHRISTINA LYNN FITCH	STATE VASE COMPETITION PARKING FEES FOR CHARTER BUS NEED CASH ADVANCE FOR PARKING - DOESN'T ACCEPT CREDIT CARDS
Total for check number 120649			200.00			
Check Number 120650						
1996	1301054612	1	576.00	58897	COCA COLA REFRESHMENTS USA, INC.	DO NOT EXCEED \$600 FOR STUDENTS WATERS FOR AFTER THE WALKING SCHOOL BUS ON APRIL 14, 2016
Total for check number 120650			576.00			
Check Number 120651						
1996	ASCD NATL 16	0	266.00	64570	MARIA C COLLINS	ATLANTA, GA 3/29-4/4
Total for check number 120651			266.00			
Check Number 120652						
4616	MAR 2016 LES	0	66.50	53443	REBECCA CORSON	HMS/MAR 2016 LESSONS
Total for check number 120652			66.50			
Check Number 120653						
4616	015412	1	492.98	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$500.00. FOOD, DRINKS AND PAPER GOODS TO STOCK CONCESSION STAND FOR KMS POWDER PUFF GAME, APRIL 8, 2016, AT KMS FOOTBALL STADIUM. 8TH GRADE CHEER - KIM MCCOLLUM-SPONSOR.
Total for check number 120653			492.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120654						
1996	XJX147FM4	1	209.98	00016899	DELL MARKETING LP	LIQUID CRYSTAL DISPLAY,13.3HDF,WHITE LIGHT EMITTED DIODE,EMBEDDED DISPLAY PORT,AG,CMI (90N37) (SERVICE TAG: FRT1D12)
Total for check number 120654			209.98			
Check Number 120655						
1996	D22165840101	1	16.30	60777	EARLY CHILDHOOD, LLC	ALEENE'S ORIGINAL TACKY GLUE TACKY
1996	D22165840101	2	15.47	60777	EARLY CHILDHOOD, LLC	GREEN COLORATIONS POM-POMS 100 PIECES POMGR
1996	D22165840101	3	31.15	60777	EARLY CHILDHOOD, LLC	COLORATIONS LARGE CRAYONS- 8 COLORS, SET OF 400 CLBIGS
1996	D22165840101	4	29.51	60777	EARLY CHILDHOOD, LLC	6" PAPER PLATES CASE OF 1000 CASEPLATE
Total for check number 120655			92.43			
Check Number 120657						
8656	91297378	0	177.49	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS FT MARCH 2016
4616	91297384	0	210.80	64327	DURHAM SCHOOL SERVICES, L.P.	HLES FT MARCH 2016
4616	91297403	0	389.93	64327	DURHAM SCHOOL SERVICES, L.P.	PHI FT MARCH 2016
1996	91297412	0	846.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATHL MARCH 2016
1996	91297409	0	752.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS FT MARCH 2016
1996	91298569	0	3,859.92	64327	DURHAM SCHOOL SERVICES, L.P.	PEAKS MARCH 2016
1996	91298493	0	576.09	64327	DURHAM SCHOOL SERVICES, L.P.	CHS SWIM SHUT MAR16
1996	91297392	0	939.95	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATHL MARCH 2016
1996	91297387	0	939.96	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATHL MARCH 2016
1996	91297407	0	5,734.20	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATHL MARCH 2016
1996	91298493	0	107.52	64327	DURHAM SCHOOL SERVICES, L.P.	KMS SWIM SHUT MAR 16
1996	91298493	0	107.52	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS SWIM SHUT MAR16
1996	91297358	0	940.00	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS ATHL MARCH 2016
1996	91298493	0	576.09	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS SWIMSHUT MAR16
1996	91297345	0	4,512.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATHL MARCH 2016
1996	91298493	0	107.52	64327	DURHAM SCHOOL SERVICES, L.P.	HMS SWIM SHUT MAR 16
1996	91297398	0	564.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATHL MARCH 2016
1996	91298493	0	576.09	64327	DURHAM SCHOOL SERVICES, L.P.	KHS SWIM SHUT MAR 16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	91297378	0	3,461.09	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS FT MARCH 2016
1996	91298493	0	576.09	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS SWIMSHUT MAR16
1996	91298493	0	107.52	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS SWIM SHUT MAR 16
1996	91298493	0	107.52	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS SWIM SHUT MAR16
1996	91298493	0	107.52	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS SWIM SHUT MAR 16
2116	91298534	1	7,842.22	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR FEBRUARY 2016 TO SEPTEMBER 2016 FOR HOMELESS STUDENTS AS REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 120657			34,119.04			
Check Number 120658						
1996	407STD	1	302.97	47783	EAN HOLDINGS, LLC	RENTAL CAR
1996	40VV46	1	90.99	47783	EAN HOLDINGS, LLC	RENTAL CAR TO TRANSPORT CHS STUDENTS TO UIL ACADEMIC DISTRICT DAY APRIL 1, 2016 IN DENTON TEXAS
1996	3Y84W5	1	276.00	47783	EAN HOLDINGS, LLC	RENTAL FEE AND ASSOCIATED CHARGES
4616	3MXNHF	1	235.35	47783	EAN HOLDINGS, LLC	RENTAL FEE AND ASSOCIATED CHARGES PER ATTACHED RESERVATION #3KZ3Y7.
Total for check number 120658			905.31			
Check Number 120659						
1996	51130817	1	6,665.65	66080	EQUIPMENT DEPOT LTD	** DO NOT FAX ** E/L VENDOR SERVICES/REPAIRS LIFTS. DISTRICT WIDE.
Total for check number 120659			6,665.65			
Check Number 120660						
1996	3213562	1	57.00	45804	EWELL EDUCATIONAL SERVICES, INC.	SCAN SHEET ORDER #3213562
Total for check number 120660			57.00			
Check Number 120661						
1996	KISD-JUDG1 6	1	75.00	46189	GAIL LYNN JAMES	JUDGE - MS DESIGN CONTEST
Total for check number 120661			75.00			
Check Number 120662						
4616	160921812471	1	19.99	61106	FAT BRAIN TOYS, LLC	SH182-1 COSMO TIN ROBOT
4616	160921812471	3	3.99	61106	FAT BRAIN TOYS, LLC	SHIPPING
Total for check number 120662			23.98			
Check Number 120663						
8676	REIMBUR03/31	0	92.23	64864	LYNN F FERNANDEZ	BCI/GIFT CARD/CAKES
Total for check number 120663			92.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120664						
4616	1281381	0	414.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	WL5/KG FLD TRP 4/28
Total for check number 120664			414.00			
Check Number 120665						
1996	SI002511	1	125.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FORT WORTH ZOO EDUCATION PROGRAM SPEAKING TO TSMS STUDENTS ON CAREER DAY, APRIL 15, 2016.
Total for check number 120665			125.00			
Check Number 120666						
4616	1581075/2016	0	705.25	67427	FRISCO ROUGHRIDERS LP	KHS/TKCTS AVID 5/20/
Total for check number 120666			705.25			
Check Number 120667						
8656	M-3W90X7T-FN	0	31,984.44	65849	MARRIOTT HOTEL SERVICES, INC.	CHS/FINAL PROM PYMNT
Total for check number 120667			31,984.44			
Check Number 120668						
1996	9073723828	1	271.20	00001173	W.W. GRAINGER, INC.	5LE23 BATTERY AA
1996	9073723828	2	664.80	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA
1996	9073723828	3	90.72	00001173	W.W. GRAINGER, INC.	5LE21 BATTERY D
1996	9073723828	4	148.44	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9V
Total for check number 120668			1,175.16			
Check Number 120669						
4616	NASA REIM	1	75.40	67310	MATTHEW E HALL	REIMBURSEMENT FOR 5 DRAWER FILING CABINET LOCK BAR
4616	NASA REIM	99	9.95	67310	MATTHEW E HALL	ESTIMATED SHIPPING/HANDLING
Total for check number 120669			85.35			
Check Number 120670						
1996	6973618	1	55.67	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATTERIALS FOR THE KELLER HS POE ROBOTICS CLASSES
1996	6973617	1	16.04	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THE KELLER HS POE CLASSROOM
1996	7973573	1	42.59	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, HARDWARE, INCIDENTALS, BLDG MATERIALS, TOOLS, TAPE, GLUE, CASTERS ,HINGES SCREWS, NAILS, SANDPAPER, PVC PIPE & FUSES
1996	9973072	1	9.67	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES TO INCLUDE BUT NOT LIMITED TO PAINT, HARDWARE, INCIDENTALS, BLDG MATERIALS, TOOLS, TAPE, GLUE, CASTERS ,HINGES SCREWS, NAILS, SANDPAPER, PVC PIPE & FUSES
Total for check number 120670			123.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120671						
1996	0973485	1	24.68	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	2973335	1	21.88	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS, ACCESSORIES. DISTRICT WIDE.
1996	2973335	1	43.45	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
Total for check number 120671			90.01			
Check Number 120672						
1996	97917	1	600.00	61552	JOHN D. SIMS	QUARTERLY INSPECTION OF GAS PUMPS & TANKS FOR THE DISTRICT
Total for check number 120672			600.00			
Check Number 120673						
1996	736709	1	63.80	00002890	INSECT LORE PRODUCTS INC	ITEM # 102N CUPS OF CATERPILLAR SHIPPED LIVE NOW
1996	736709	2	74.85	00002890	INSECT LORE PRODUCTS INC	ITEM # 02122 LIVE LADY BUG LAND SHIPPED WITH LARVAE NOW
1996	736709	3	14.95	00002890	INSECT LORE PRODUCTS INC	SHIPPING CHARGES
Total for check number 120673			153.60			
Check Number 120674						
8676	REIMBUR04/07	0	46.24	00018969	JAYNE ELLEN JACKSON	NRES/SNACKS/DRINKS
Total for check number 120674			46.24			
Check Number 120675						
1996	ABYDOS 2016	0	97.13	00010764	JANET L TRAVIS	HOUSTON 4/7-4/10
Total for check number 120675			97.13			
Check Number 120676						
4616	MAR 2016 LES	0	28.50	65230	AMANDA M KANA	HMS/MAR 2016 LESSONS
Total for check number 120676			28.50			
Check Number 120677						
4616	21382	1	1,068.75	62864	KIMBERLY R. SUTTON	PC55 PORT & CO 50/50 COTTON TEE 95 S - XL
4616	21382	2	42.75	62864	KIMBERLY R. SUTTON	PC55 PORT & CO 50/50 COTTON TEE 3 - 2XL
4616	21382	3	16.25	62864	KIMBERLY R. SUTTON	PC55 PORT & CO 50/50 COTTON TEE 1 - 3XL
4616	21382	4	18.25	62864	KIMBERLY R. SUTTON	PC55 PORT & CO 50/50 COTTON TEE 1 - 4XL
Total for check number 120677			1,146.00			
Check Number 120678						
1996	ESL REIM	1	131.00	67428	TARA YASHICA KING	REIMBURSEMENT FOR ESL SUPPLEMENTAL EXAM FEE
Total for check number 120678			131.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120679						
4616	239642	1	74.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER GOODS TO STOCK CONCESSION STAND FOR KMS POWDER PUFF GAME, APRIL 8, 2016 AT KMS FOOTBALL FIELD. 8TH GRADE CHEER-KIM MCCOLLUM, SPONSOR.
4616	241462	1	15.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. FOOD, DRINKS, AND PAPER GOODS TO STOCK CONCESSION STAND FOR KMS POWDER PUFF GAME, APRIL 8, 2016 AT KMS FOOTBALL FIELD. 8TH GRADE CHEER-KIM MCCOLLUM, SPONSOR.
1996	087830	1	176.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	246394	1	7.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF SUPPLIES NEEDED FOR PROJECTS IN THE SCIENCE CLASSES AT FOSSIL HILL MIDDLE SCHOOL, GRADES 7 & 8.
1996	230108	1	45.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	ITEMS FOR THE SCIENCE FAIR ON APRIL 7 IN THE NOTES ARE LSITED THE ITEMS THAT WE NEED TO PURCHASE BUT NOT LIMITED TOO.
1996	038422	1	291.83	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
Total for check number 120679			612.67			
Check Number 120680						
1996	ASCD NATL 16	0	300.36	51892	LEAH KINCAID BEARD	ATLANTA GA 3/29-4/4
Total for check number 120680			300.36			
Check Number 120681						
1996	FEB 16-MLG	0	146.29	55657	MANDEE GAIL WILKINSON	2/1-2/29
Total for check number 120681			146.29			
Check Number 120682						
1996	535313-0	1	95.04	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV40304 HARD BOARD CLIPBOARDS
4616	534883-0	1	4.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	DUCT TAPE NEON GREEN FOR STUDENTS
1996	535313-0	2	7.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SAN22478 CHART TABLET MARKERS
4616	534883-0	2	4.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	NEON ORANGE DUCT TAPE FOR STUDENT ACTIVITIES
1996	535313-0	3	4.49	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SAN22474 CHART TABLET MARKERS 4 /SET
4616	534883-0	3	4.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	NEON PINK DUCT TAPE FOR STUDENT ACTIVITIES
1996	535313-0	4	33.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SMD87725 POLY TWO POCKET FOLDERS WITH FASTENERS
4616	534883-0	4	59.80	53051	MATTHEWS OFFICE SUPPLY CO., INC.	WOOD YARDSTICKS FOR STUDENTS IN CLASSES
1996	535313-0	5	12.39	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SAN84001 DRY ERASE FINE POINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	534883-0	5	11.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	REUSABLE SELF GRIPPING CABLE TIES FOR GYM AND CLASSROOMS
4616	534883-0	6	6.79	53051	MATTHEWS OFFICE SUPPLY CO., INC.	CABLE TIES ASSORTED COLORS 50 PER PACK FOR STUDENT CLASSES
4616	534883-0	7	119.40	53051	MATTHEWS OFFICE SUPPLY CO., INC.	TRAFFIC CONES FOR STUDENT EDUCATIONAL GAMES
4616	534883-0	8	2,756.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	DOUBLE SIDED MAGNETIC/DRY ERASE BOARDS FOR CLASSES FOR STUDENTS
Total for check number 120682			3,122.76			
Check Number 120683						
1996	865731	1	10.71	61155	NASCO - FORT ATKINSON	SA09572M IRON FILINGS -2KG
1996	865731	2	19.98	61155	NASCO - FORT ATKINSON	SB46840M IRON FILINGS SET
1996	865731	3	84.96	61155	NASCO - FORT ATKINSON	WA01058M TUFFY CARDS- 3 SHELF
1996	865731	4	39.75	61155	NASCO - FORT ATKINSON	SB18047M PRISM-2" RIGHT ANGLE
1996	865731	5	274.10	61155	NASCO - FORT ATKINSON	SB31356M DENSITY CUBE SET
1996	865731	6	135.92	61155	NASCO - FORT ATKINSON	SB35351M CLASSIFICATION OF LIVING THINGS LAB INVESTIGATION
1996	865731	7	7.86	61155	NASCO - FORT ATKINSON	SA09416M CALCIUM CHLORIDE-500 B, LAB
1996	865731	8	8.93	61155	NASCO - FORT ATKINSON	C20031M LATEX-FREE ECONO-BLUE NITRILE GLOVE- MEDIUM
1996	865731	9	17.86	61155	NASCO - FORT ATKINSON	C20032M LATEX-FREE ECONO-BLUE NITRILE GLOVE- LARGE
1996	865731	10	44.65	61155	NASCO - FORT ATKINSON	C20030M LATEX-FREE ECONO-BLUE NITRILE GLOVE- SMALL
1996	865731	11	218.04	61155	NASCO - FORT ATKINSON	SB16464M THE PIONEER GLOBE
1996	865730	12	150.00	61155	NASCO - FORT ATKINSON	LS01628M COW ORGAN- EYE
1996	865731	13	55.30	61155	NASCO - FORT ATKINSON	EL12220J PLAY-DOH RAINBOW STARTER PACK
1996	865731	15	12.24	61155	NASCO - FORT ATKINSON	SA01145M 4 1/2" CHROME, STRAIGHT, FINE POINT DISSECTING SCISSORS
1996	891074	16	210.76	61155	NASCO - FORT ATKINSON	SA02871M ILLUMINATED ORBITER
Total for check number 120683			1,291.06			
Check Number 120684						
2406	720216	0	55.75	67467	MY THI NGUYEN	REF/LUNCH ACCT
Total for check number 120684			55.75			
Check Number 120685						
1996	2106986	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR METRO INTERNET 10 MB CIRCUIT TO DELL PLANO OFFICE
Total for check number 120685			1,180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120686						
1986	30613	1	40.00	45824	OVERLY NIFTY LLC	E-DIVE SITE LICENSE RENEWAL
Total for check number 120686			40.00			
Check Number 120687						
1996	60143400218	1	60.07	57396	PANERA BREAD COMPANY	INSTRUCTIONAL PLANNING WORKING LUNCH AT EDC ON 3/29/16
Total for check number 120687			60.07			
Check Number 120688						
2406	16-549	1	9,845.00	44580	PASCO BROKERAGE	CONVECTION OVEN LANG MODEL NO. ECOF-AP2 ELECTRIC, 2-DECK
Total for check number 120688			9,845.00			
Check Number 120689						
4616	C054186448	1	145.82	40179	PENSKE TRUCK LEASING CO, L P	2016 - 16' VAN (\$128/DAY, 0.33/MILE)
4616	0009526272	1	10.25	40179	PENSKE TRUCK LEASING CO, L P	2016 - 16' VAN (\$128/DAY, 0.33/MILE)
4616	C054186448	2	35.00	40179	PENSKE TRUCK LEASING CO, L P	LDW \$1000 RESPONSIBILITY
4616	C054186448	3	25.00	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY ACCIDENT INSURANCE
4616	C054186448	4	3.00	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
4616	C054186448	5	2.00	40179	PENSKE TRUCK LEASING CO, L P	VEHICLE LICENSING RECOVERY FEE
4616	C054186448	6	21.08	40179	PENSKE TRUCK LEASING CO, L P	RENTAL TAXES
Total for check number 120689			242.15			
Check Number 120690						
8656	578239-DEP	0	50.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FRHS/DEPOSIT 5/20/16
8656	578239-FINAL	0	150.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	FRHS/CIR OF FRIEND 5/
Total for check number 120690			200.00			
Check Number 120691						
2406	734019	0	17.35	67466	SCOTT PIERRARO	REF/LUNCH ACCT MARLEE
Total for check number 120691			17.35			
Check Number 120692						
1996	CTE CONF 16	0	343.94	64000	ELAINE R PLYBON	SAN ANTONIO 4/8-4/10
Total for check number 120692			343.94			
Check Number 120693						
8676	1169548	0	71.04	64980	PROSTAR SERVICES, INC.	CHS/STAFF COFFEE SUPP
4616	1149360	1	98.61	64980	PROSTAR SERVICES, INC.	MISC. COFFEE, CREAMERS, CUPS, LIDS, ETC. FOR SCHOOL STORE
4616	1149360	1	84.07	64980	PROSTAR SERVICES, INC.	MISC. COFFEE, CREAMERS, CUPS, LIDS, ETC. FOR SCHOOL STORE
Total for check number 120693			253.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120694						
1996	K474361	1	111.60	52022	MAAT RESOURCES INC.	ITEM# PC40001 MAKING WORDS POCKET CHARTS
1996	K474361	99	11.16	52022	MAAT RESOURCES INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 120694			122.76			
Check Number 120695						
4616	MAR 2016 LES	0	57.00	47186	TARA RICHTER	HMS/03/02/16-03/28/16
Total for check number 120695			57.00			
Check Number 120696						
4616	W3534434BF	0	1,144.63	00005486	SCHOLASTIC BOOK FAIRS INC	ELC/BOOKFAIR
Total for check number 120696			1,144.63			
Check Number 120697						
1996	270659	1	34.60	48808	SODEXO, INC. & AFFILIATES	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
Total for check number 120697			34.60			
Check Number 120698						
4616	0001	1	750.00	63992	ALLIED THEATRE GROUP	PLAYWRITING CLASSES - 20 HOURS X \$50.00 PER HOUR KELLER ISD EDUCATION FOUNDATION - GRANT KATI GRIMMER - KMS THEATRE TEACHER
Total for check number 120698			750.00			
Check Number 120699						
1996	3609	1	185.00	00013791	STEPHEN F AUSTIN STATE UNIVERSITY	REGISTRATION FEE FOR STEPHEN F. AUSTIN TEACHER JOB FAIR IN NACOGDOCHES, TX ON MAY 5, 2016. ATTENDEES: JOHJANIA NAJERA, SANDY GARZA, GREG GASTON
Total for check number 120699			185.00			
Check Number 120700						
3976	J.STINSON-16	0	475.00	59449	TCU ADVANCED PLACEMENT	FRHS/REG JENNIFER6/27
3976	J.ACTON-16	0	475.00	59449	TCU ADVANCED PLACEMENT	FRHS/JOSHUA 7/5-8/16
3976	R.NEWKIRK-16	0	475.00	59449	TCU ADVANCED PLACEMENT	FRHS/REG RHONDA 7/5-8
3976	E.RUSSELL-16	0	475.00	59449	TCU ADVANCED PLACEMENT	CHS/REG EMILY RUSSELL
3976	M.WYMAN-16	0	475.00	59449	TCU ADVANCED PLACEMENT	FRHS/REG MALLORY 6/20
Total for check number 120700			2,375.00			
Check Number 120701						
1996	TER LEVY-16	0	145.00	00003914	TEXAS LIBRARY ASSOCIATION	MBRSHP/TERRI LEVY
Total for check number 120701			145.00			
Check Number 120702						
1996	1997	1	411.00	59500	THE MLD GROUP LLC	DISTRICT WIDE KILN REPAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 120702			411.00			
Check Number 120703						
1996	3481	1	44.00	59315	AL YUSUFALI	ITEM # 045 4 MARQUEE LETTERS 2 SMILEY FACE AND 2 HEARTS
1996	3523	1	220.00	59315	AL YUSUFALI	RED KOOZIES WITH BLUE LETTERING
4616	3558	1	1,020.00	59315	AL YUSUFALI	TRACK MEET RECORDS BOARD
Total for check number 120703			1,284.00			
Check Number 120704						
4616	58396	0	975.00	55671	EDUCATION IN ACTION	4TH GR FIELD TRP 5/20
4616	58396	0	6,250.00	55671	EDUCATION IN ACTION	IES/FINAL PYMNT 4TH G
4616	58396	0	375.00	55671	EDUCATION IN ACTION	5/20/2016
Total for check number 120704			7,600.00			
Check Number 120705						
7806	APRIL 2016	0	122,094.00	65836	RELIASTAR LIFE INSURANCE COMPANY	ADMIN FEE STOP LOSS
Total for check number 120705			122,094.00			
Check Number V117197						
4616	357010	1	649.95	54256	ALL PRO SOUND	SENNHEISER EW152G3-A BODYPACK TRANSMITTER, ME 3 CARDIOD
4616	357010	2	7.95	54256	ALL PRO SOUND	HMIC-003 HOSA PRO MICROPHONE CABLE, REAN XLR2F TO XLR3F, 3 FT
4616	357010	99	16.00	54256	ALL PRO SOUND	ESTIMATED SHIPPING/HANDLING
Total for check number V117197			673.90			
Check Number V117198						
1996	0012367130	1	175.60	56096	ASCD	ITEM 103056 THE UNDERSTANDING BY DESIGN PROFESSIONAL DEVELOPMENT WORKBOOK FOR C & I SOCIAL STUDIES PD
1996	0012367130	2	14.00	56096	ASCD	SHIPPING
Total for check number V117198			189.60			
Check Number V117199						
1996	109464082	1	149.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM DODLVMB3 DOT LINE MATTE BOX MB3
1996	109509819	1	1,194.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM CTH690A WACOM INTOUS ART PEN & TOUCH MEDIUM TABLET
1996	109464082	2	249.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM EIEG03A2 E-IMAGE 2 STG ALUM TRIPOD
1996	109464082	3	30.36	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM AXQRA501S AXLER 501 QUICK RELEASE ASSEMBLY
Total for check number V117199			1,623.31			
Check Number V117200						
1996	3227085	1	3.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780590458139 BLIND MEN AND THE ELEPHANT BY KAREN BACKSTEIN. FOR COUNSELOR TO HELP STUDENTS AT WILLIS LANE 2015-2016 YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3207463	1	59.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780134308128 ADOBE AFTER EFFECTS CC CLASSROOM IN A BOOK (2015 RELEASE) BY ADOBE CREATIVE TEAM
1996	3227037	1	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SEE QUOTE #264888 ITEM #9780062026118 FEEDBACK
1996	3207463	2	39.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781118142790 - ADOBE AFTER EFFECTS CS6 DIGITAL CLASSROOM BY JERRON SMITH
1996	3227037	2	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781481432320 NEST
1996	3227085	2	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780689801143. CHARLIE ANDERSON. BY BARBARA ABERCROMBIE. FOR COUNSELOR AT TO USE TO HELP STUDENTS AT WILLIS LANE 2015-2016 YEAR
1996	3207463	3	134.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781483344126 - FOCUS ON TEACHING: USING VIDEO FOR HIGH-IMPACT INSTRUCTION BY MICHAEL JAMES KNIGHT
1996	3227085	3	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781402255441 GIRL WHO NEVER MADE MISTAKES BY MARK PETT. FOR COUNSELOR TO HELP STUDENTS AT WILLIS LANE 2015-2016 YEAR
1996	3227037	3	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781627792127 SIX OF CROWNS
1996	3207463	4	39.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780986155499 - THE INNOVATOR'S MINDSET: EMPOWER LEARNING, UNLEASH TALENT, AND LEAD A CULTURE OF CREATIVITY BY GEORGE COUROS
1996	3227085	4	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781582464503 INVISIBLE BOY BY TRUDY LUDWIG. FOR COUNSELOR TO HELP STUDENTS AT WILLIS LANE 2015-2016 YEAR
1996	3227085	5	15.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780982993804 YOUR FANTASTIC, ELASTIC BRAIN: STRETFOR COUNSELOR TO HELP STUDENTS AT WILLIS LANE 2015-2016 YEARCH IT, SHAPE IT. BY JOANN DEAK.

Total for check number V117200 361.15

Check Number V117201

1996	2152009	1	207.20	00015321	BAUDVILLE, INC	LEATHERETTE FRAMES ITEM#31145BK
1996	2152009	2	134.75	00015321	BAUDVILLE, INC	CERTIFICATE PAPER, PURPLE/YELLOW IETM #2PYS31
1996	2152009	3	17.44	00015321	BAUDVILLE, INC	SHIPPING

Total for check number V117201 359.39

Check Number V117202

1996	97816948	1	965.25	00001030	SPORT SUPPLY GROUP INC	PORT AUTHORITY TORRENT WINDSUIT (J333 AND PT333) 4/SMALL, 4/MEDIUM, 3/LARGE, 2/XLARGE LETTERING: TC ON THE LEFT CHEST OF JACKET IN PURPLE/WHITE
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V117202			965.25			
Check Number V117203						
1996	184260-001	1	16.37	65462	CMBC INVESTMENTS LLC	SELF-INKING SIGNATURE STAMP FOR ELIZABETH HARPER PTR 30
1996	184260-001	2	16.36	65462	CMBC INVESTMENTS LLC	SELF-INKING SIGNATURE STAMP FOR DEBBIE BOEHRINGER-PTR 40
1996	184260-001	3	25.52	65462	CMBC INVESTMENTS LLC	SELF-INKING SIGNATURE STAMP MICHELLE SOMERHALDER-FEJES PTR 45
1996	184260-001	4	16.36	65462	CMBC INVESTMENTS LLC	SELF-INKING SIGNATURE STAMP FOR JAMES JOHNSON PTR 40
1996	184260-001	5	24.54	65462	CMBC INVESTMENTS LLC	SELF-INKING SIGNATURE STAMP FOR GUSTI RATLIFF PTR 60
1996	184260-001	6	16.36	65462	CMBC INVESTMENTS LLC	SELF-INKING SIGNATURE STAMP FOR JENNIFER WILLIAMS PTR 40
1996	184260-001	7	25.52	65462	CMBC INVESTMENTS LLC	SELF-INKING SIGNATURE STAMP FOR JENNIFER MORGAN PTR 45
1996	184260-001	8	37.32	65462	CMBC INVESTMENTS LLC	2 SELF-INKING FALCON STAMPS FOR ATTENDANCE
Total for check number V117203			178.35			
Check Number V117204						
1996	49439255	1	85.97	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 181072 - CAROLINA INVESTIGATIONS FOR APES: LOSS OF BIODIVERSITY (8 STATION KIT)
1996	49439255	2	118.99	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM # 154654 - SLICK OIL LAB KIT
Total for check number V117204			204.96			
Check Number V117205						
1996	5806259	1	204.00	00001096	DEMCO, INC.	WL13136370 FLAG PENCILS
4616	5844200	1	124.24	00001096	DEMCO, INC.	WS14295720 TITAN BOOK SUPPORT OVERSIZE RED
1996	5840207	1	47.25	00001096	DEMCO, INC.	ITEM # WL13586040 SUNTAN LOTION SCENTED BOOKMARK 5"H X 2"W 100 PKG
1996	5835504	1	146.65	00001096	DEMCO, INC.	ITEM # WL13586040 SUNTAN LOTION SCENTED BOOKMARK 5"H X 2"W 100 PKG
1996	5835504-CM	1	-146.65	00001096	DEMCO, INC.	ITEM # WL13586040 SUNTAN LOTION SCENTED BOOKMARK 5"H X 2"W 100 PKG
1996	5806259	2	17.40	00001096	DEMCO, INC.	WS12370040 SELF STICK NOTES
4616	5844200	2	129.20	00001096	DEMCO, INC.	WS12444800 CLIP ON BOOK SUPPORT RED
1996	5835504	2	31.04	00001096	DEMCO, INC.	SHIPPING CHARGES
1996	5835504-CM	2	-31.04	00001096	DEMCO, INC.	SHIPPING CHARGES
1996	5806259	3	5.60	00001096	DEMCO, INC.	WS16800000 SELF STICK NOTES
4616	5844200	3	11.86	00001096	DEMCO, INC.	WF13136110 ACRYLIC BOOKMARK DISPENSER
1996	5806259	4	109.70	00001096	DEMCO, INC.	ST14172260 H64311 KIK STEP STOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	5844200	4	17.84	00001096	DEMCO, INC.	WC16300590 MONACO HANG UP BAGS
1996	5806259	5	136.45	00001096	DEMCO, INC.	ST13630180 OFFI MOLDED CHAIR...BLUE
4616	5844200	5	11.25	00001096	DEMCO, INC.	WD13652630 EVERY HERO HAS A STORY STICKER
1996	5806259	6	136.45	00001096	DEMCO, INC.	ST13630180 OFFI MOLDED CHAIR...GREEN
1996	5806259	7	66.40	00001096	DEMCO, INC.	WF14116160 OVERSTUFFED BEAN BAG...YELLOW
1996	5806259	8	13.60	00001096	DEMCO, INC.	ST13668000 EXPLORE NONFIC POSTER SET
1996	5806259	9	36.25	00001096	DEMCO, INC.	ST13668010 EXPLORE NONFIC BKMarks
1996	5806259	10	36.25	00001096	DEMCO, INC.	ST13668020 FUN FACTS ANIMAL BKMarks
1996	5806259	11	5.40	00001096	DEMCO, INC.	WL13692920 DIGITAL CITIZENSHIP POSTER
1996	5806259	12	36.25	00001096	DEMCO, INC.	WL13692930 DIGITAL CITIZENSHIP BKMarks
1996	5806259	13	5.40	00001096	DEMCO, INC.	WL13692950 SOURCE EVALUATION POSTER
1996	5806259	14	36.25	00001096	DEMCO, INC.	WL13692960 SOURCE EVALUATION BKMarks
1996	5806259	15	11.80	00001096	DEMCO, INC.	WL13626270 FACT OR FIC GAME
1996	5806259	16	12.60	00001096	DEMCO, INC.	P13668180 MINI EASEL WHITE
1996	5806259	17	49.20	00001096	DEMCO, INC.	P13587810 LARGE EASEL WHITE
1996	5806259	18	66.40	00001096	DEMCO, INC.	WF14116170 OVERSTUFFED BEAN BAG CHAIR...RED
1996	5806259	19	34.80	00001096	DEMCO, INC.	P13587790 SMALL EASEL WHITE
1996	5806259	20	9.05	00001096	DEMCO, INC.	P12442780 AUTHOR'S PURPOSE
1996	5806259	21	9.05	00001096	DEMCO, INC.	P13191020 CAUSE AND EFFECT
1996	5806259	22	9.05	00001096	DEMCO, INC.	P13191040 CONTEXT CLUES
1996	5806259	23	9.05	00001096	DEMCO, INC.	P12549720 DRAWING CONCLUSIONS
1996	5806259	24	9.05	00001096	DEMCO, INC.	P13191030 FACT OR OPINION
1996	5806259	25	9.05	00001096	DEMCO, INC.	P13191100 FIGURATIVE LANGUAGE
1996	5806259	26	9.05	00001096	DEMCO, INC.	P13191010 INFERENCE
1996	5806259	27	9.05	00001096	DEMCO, INC.	P13625960 INFORMAL TEXT
1996	5806259	28	9.05	00001096	DEMCO, INC.	P13191080 PREDICTING OUTCOMES
1996	5806259	29	9.05	00001096	DEMCO, INC.	P12549750 READING BTWN LINES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5806259	30	9.05	00001096	DEMCO, INC.	P13191050 READING FOR DETAIL
1996	5806259	31	9.05	00001096	DEMCO, INC.	P13602910 SEQUENCING PRACTICE
1996	5806259	32	9.05	00001096	DEMCO, INC.	P13625920 STORY ELEMENTS
1996	5806259	33	9.05	00001096	DEMCO, INC.	P13191110 FOLLOWING DIRECTIONS
1996	5806259	34	9.05	00001096	DEMCO, INC.	P13602940 FANTASY VS REALITY
1996	5806259	35	9.05	00001096	DEMCO, INC.	P125649670 MAIN IDEA
1996	5806259	36	99.75	00001096	DEMCO, INC.	WL13658680 SCAREDY SQUIRREL SET
1996	5806259	37	36.25	00001096	DEMCO, INC.	P12264610 100 BILL BKMARK
1996	5806259	38	36.25	00001096	DEMCO, INC.	P13635880 CONDIMENTS BKMARKS
1996	5806259	39	36.25	00001096	DEMCO, INC.	P12758470 GO WILD FOR BKS BKMARKS
1996	5806259	40	36.25	00001096	DEMCO, INC.	WL12263380 EYE READ BKMARKS
1996	5806259	41	36.25	00001096	DEMCO, INC.	WL13636650 SAFARI ANIMALS BKMARKS
1996	5806259	42	19.95	00001096	DEMCO, INC.	P13136790 ACRYLIC BKMARK DISPENSER
1996	5806259	43	16.30	00001096	DEMCO, INC.	P13136120 ACRYLIC BKMARK DISPENSER--600
1996	5806259	44	36.50	00001096	DEMCO, INC.	WS16201400 PAPERMATE FLEX GRIP MED BLACK
1996	5806259	45	36.50	00001096	DEMCO, INC.	WS16201390 PAPERMATE FLEX GRIP MED BLUE
1996	5806259	46	8.70	00001096	DEMCO, INC.	WS13653330 BIC RETRACTABLE MED BLUE
1996	5806259	47	4.35	00001096	DEMCO, INC.	WS13653320 BIC RETRACTABLE MED BLACK
1996	5806259	48	65.50	00001096	DEMCO, INC.	WL17159790 H181492 THERE WAS AN OLD LADY WHO STORY SACK
1996	5806259	49	106.00	00001096	DEMCO, INC.	SHIPPING
1996	5806259	50	50.00	00001096	DEMCO, INC.	12225810 CHECKERS GAME
1996	5806259	51	9.05	00001096	DEMCO, INC.	13191100 FIGURATIVE LANGUAGE PRACTICE
Total for check number V117205			2,140.49			
Check Number V117206						
1996	SRVC00206177	1	1,395.38	47167	ENTECH SALES AND SERVICE INC	INSTALLATION OF AN ADDITIONAL AIR-PHONE IN THE SECRETARY'S OFFICE @ CAPROCK ELEM. SEE ATTACHED QUOTE
Total for check number V117206			1,395.38			
Check Number V117207						
1996	F25118	1	358.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	MOLD ASSESSMENT & TAPE LIFT SAMPLE ANALYSIS MILEAGE AT HERITAGE ELEM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	F25190	2	150.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	MOLD REMEDIATION PROTOCOL
Total for check number V117207			508.00			
Check Number V117208						
1996	320970-0	1	1,144.74	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE IN ATTACHMENT FOR DETAILS
1996	320970F-6	1	250.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE QUOTE IN ATTACHMENT FOR DETAILS
Total for check number V117208			1,395.07			
Check Number V117209						
1996	1696260416	1	235.51	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED CART
Total for check number V117209			235.51			
Check Number V117210						
2116	000000502113	1	730.00	00015898	INSTITUTE FOR PROFESSIONAL DEVELOPM	ITEM # 0794393 - PARENTING THE LOVE AND LOGIC WAY CURRICULUM
2116	000000502112	1	124.95	00015898	INSTITUTE FOR PROFESSIONAL DEVELOPM	PARENTING WITH LOVE AND LOGIC BOOK
2116	000000502112	2	124.95	00015898	INSTITUTE FOR PROFESSIONAL DEVELOPM	SER PADRES CON AMOR Y LOGICA
2116	000000502112	3	63.75	00015898	INSTITUTE FOR PROFESSIONAL DEVELOPM	LOVE AND LOGIC MAGIC WHEN KIDS LEAVE YOU SPEECHLESS - BOOK
2116	000000502112	4	89.75	00015898	INSTITUTE FOR PROFESSIONAL DEVELOPM	FROM BAD GRADES TO A GREAT LIFE - BOOK
2116	000000502112	5	30.00	00015898	INSTITUTE FOR PROFESSIONAL DEVELOPM	LOVE AND LOGICISMS - BOOK
Total for check number V117210			1,163.40			
Check Number V117211						
1996	57826451	1	284.00	00020573	CENGAGE LEARNING, INC.	ITEM #9780840065247/0840065248 - ANNOTATED INSTRUCTOR'S EDITION FOR GREENE'S ENTREPRENEURSHIP: IDEAS IN ACTION
1996	57826451	2	412.00	00020573	CENGAGE LEARNING, INC.	ITEM #9780840065933/0840065930 - INSTRUCTOR'S RESOURCE CD-ROM FOR GREENE'S ENTREPRENEURSHIP: IDEAS IN ACTION
1996	57826451	3	69.60	00020573	CENGAGE LEARNING, INC.	SHIPPING/HANDLING FEES
Total for check number V117211			765.60			
Check Number V117212						
1996	77613	1	389.85	00013500	PRECISION BUSINESS MACHINES, INC	#2301 VARIQUEST TTP 23" PAPER BLACK/WHITE
1996	77613	2	36.39	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V117212			426.24			
Check Number V117213						
2246	2502854	1	46.59	00001686	PRO-ED, INC.	ITEM # 10138 MATH STORIES
2246	CM2502854	1	-3.55	00001686	PRO-ED, INC.	ITEM # 10138 MATH STORIES
2246	2522322	1	38.31	00001686	PRO-ED, INC.	ITEM #37518 FUNCTIONAL COVERSATION GAMES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	2522322	2	38.30	00001686	PRO-ED, INC.	ITEM 31179 SOCIAL LANGUAGE TRAINING ADOLESCENT
2246	CM2502854	2	-0.53	00001686	PRO-ED, INC.	SHIPPING
2246	2502854	2	6.99	00001686	PRO-ED, INC.	SHIPPING
2246	2522322	3	27.84	00001686	PRO-ED, INC.	ITEM 31267 PROSODY TREATMENT PROGRAM
2246	2522322	4	20.00	00001686	PRO-ED, INC.	ITEM #37444 WHAT'S UP A THAT'S LIFE GAME OF SOCIAL LANGUAGE
2246	2522322	5	38.30	00001686	PRO-ED, INC.	ITEM 31226 STEOP UP RO R
2246	2522322	99	17.43	00001686	PRO-ED, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V117213			229.68			
Check Number V117214						
1996	0000058602	1	87.00	00013213	REALITYWORKS	PRODUCT #10160200 WRISTBANDS (60)
1996	0000058602	99	12.00	00013213	REALITYWORKS	ESTIMATED SHIPPING/HANDLING
Total for check number V117214			99.00			
Check Number V117215						
4856	INV11967265	1	280.00	61150	SCHOOLHOUSE OUTFITTERS, LLC	SPG-CSS7612 COLORUL STAIR STEPS RUG (7'6 W X 12"L)
Total for check number V117215			280.00			
Check Number V117216						
1996	116738217	1	49.95	00001540	THE MASTER TEACHER, INC	ITEM # 230255 BASE AWARD STAR POLISHER GIRL BRONZE
Total for check number V117216			49.95			
Check Number V117217						
1996	97784303	1	59.95	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1335897 REACTOR 65CM FITNESS BALL
Total for check number V117217			59.95			
Check Number WT080415						
6706	1715-03 #6	0	-20,447.78	00015011	STEELE & FREEMAN, INC	RETAINAGE PO 16002615
6706	1715-03 #6	2	336,093.16	00015011	STEELE & FREEMAN, INC	2014 BOND. CM@RISK FOR RENOVATIONS & ADDITIONS TO PHI.
6706	1715-03 #6	3	72,862.44	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE ADDITIONS TO HMS.
Total for check number WT080415			388,507.82			
Check Number WT090415						
8636	T-9	0	2,071.99	55384	PENSERV PLAN SERVICES, INC	I79 Q37
Total for check number WT090415			2,071.99			
Check Number WT100415						
8636	T-10	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I79
Total for check number WT100415			75.00			
Check Number WT110415						
8636	T-11	0	13,724.14	62308	U.S. BANK N.A. MINNESOTA	I79 Q37

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number WT110415			13,724.14			
Check Date	4/18/2016					
Check Number	120706					
4616	00100	1	175.50	65442	MARGARET ANGIE TALMAGE	ITEM # DT6000 - PINK SHIRT
4616	00100	2	195.75	65442	MARGARET ANGIE TALMAGE	ITEM # DT6000 - BLACK SHIRT
4616	00100	3	162.00	65442	MARGARET ANGIE TALMAGE	ITEM # DT6000 - GREY SHIRT
4616	00100	4	182.25	65442	MARGARET ANGIE TALMAGE	ITEM # DT6000 - NAVY SHIRT
Total for check number 120706			715.50			
Check Number	120707					
1996	UIL OAP-2016	0	300.00	66178	LINDSAY ADKINS	CHS/OAP TIME KEEPER
Total for check number 120707			300.00			
Check Number	120708					
1996	ABYDOS 2016	0	97.00	47758	ANNA RAYE RENFRO	HOUSTON 4/7-4/10
Total for check number 120708			97.00			
Check Number	120709					
1996	438514043	1	0.00	61736	APPLE COMPUTER INC	PGKL2LL/A IPAD AIR2 WIFI 64GB SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
2246	4380795594	1	0.00	61736	APPLE COMPUTER INC	ITEM MD818AM/A LIGHTNING TO USB CABLE
Total for check number 120709			0.00			
Check Number	120710					
1996	TCHS JUDGE16	1	420.00	58285	AUBREY HIGH SCHOOL	STUDENT ENTRY FEES FOR TOURNAMENT
1996	TCHS JUDGE16	2	225.00	58285	AUBREY HIGH SCHOOL	JUDGING FEES
Total for check number 120710			645.00			
Check Number	120711					
4616	1111	0	7,663.87	61394	PROCTER & FRANZKE BIG KAHUNA TEXAS	PES/FUNDRAISER
Total for check number 120711			7,663.87			
Check Number	120712					
1996	TSUN CONF 16	0	70.00	58946	RICHARD LEE BURTON JR	HOUSTON TX 4-10-4/13
Total for check number 120712			70.00			
Check Number	120713					
1996	TSUN CONF 16	0	70.00	63240	DIANA L DAVIDSON	HOUSTON, TX 4/10-4/13
Total for check number 120713			70.00			
Check Number	120714					
2406	720415	0	53.90	67471	WENDY DAVIS	REF/LUNCH ACCT ELLA
Total for check number 120714			53.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120715						
2406	MLG APR 2016	0	3.56	67472	GRACE HALL DEAN	MLG 04/04/16
Total for check number 120715			3.56			
Check Number 120716						
1996	MLG JAN-APR	0	71.82	00020320	DENISE M ROY	MLG 01/22/16-04/15/16
Total for check number 120716			71.82			
Check Number 120717						
1996	WO#16-CD05	1	2,100.00	67138	PAULA B SOMMER	CLEAR DIRECTION PROFILES FOR: TRISH PARKER, TERESA PETTY, RENEE HAYES, TOMI DEEVERS, MARY JO ZAJAC, KELLY JOHNSON
Total for check number 120717			2,100.00			
Check Number 120718						
1996	REG/CHS-2016	0	105.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	JUNE 27-JULY 3, 2016
1996	REG/CHS-2016	0	155.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	FBLA NCL ATLANTA, GA
1996	REG/CHS-2016	0	1,365.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	CHS/CHPTR#15576
Total for check number 120718			1,625.00			
Check Number 120719						
1986	REF/SWIM	0	92.00	67469	COURTNEY GRIMES	REF/NAT SWIM LESSONS
Total for check number 120719			92.00			
Check Number 120720						
1986	REF/SWIM	0	92.00	67468	AMY HATFIELD	REF/NAT SWIM LESSONS
Total for check number 120720			92.00			
Check Number 120721						
1996	MLG MAR 2016	0	5.51	67473	PAMELA HERNANDEZ	MLG 3/09/16 & 3/23/16
Total for check number 120721			5.51			
Check Number 120722						
2406	734602	0	7.35	67470	WILLIE HORTON	REF/LUNCH ACCT AUNJEL
2406	734605	0	7.35	67470	WILLIE HORTON	REF/LUNCH ACCT LEONAR
Total for check number 120722			14.70			
Check Number 120723						
2406	655790	0	9.65	67114	KATY JOECKEL	REF/LUNCH ACCT JUSTIC
Total for check number 120723			9.65			
Check Number 120724						
1996	TSUN CONF 16	0	70.00	00018241	JOEY P GRIFFIN	HOUSTON, TX 4/10-4/13
Total for check number 120724			70.00			
Check Number 120725						
1996	ENGINE REIM	1	100.00	67435	HAROLD DEVOTIE JOHNSON JR	350 CHEVY ENGINE FOR 1989 SILVERADO

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 120725			100.00			
Check Number 120726						
8656	278758	1	94.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS & SNACKS FOR KHS STUCO @ TASC STATE CONVENTION
Total for check number 120726			94.75			
Check Number 120727						
1996	UIL OAP-2016	0	600.00	64772	BONNIE HAYS MCCREA	CHS/OAP CONTEST MGR
Total for check number 120727			600.00			
Check Number 120728						
1996	54421	1	2,538.53	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2015-16 SCHOOL YEAR
Total for check number 120728			2,538.53			
Check Number 120729						
1996	60803100429	1	122.88	57396	PANERA BREAD COMPANY	LUNCH ORDER FOR 12 PEOPLE WORKING ON SCANNING TEST BOOKLETS ON APRIL 7, 2016.
Total for check number 120729			122.88			
Check Number 120730						
1996	TSUN CONF 16	0	70.00	63241	TAMIKA LAKAY SLOAN	HOUSTON TX 4/10-4/13
Total for check number 120730			70.00			
Check Number 120731						
1996	53748	1	506.40	00013517	TEXAS FURNITURE SOURCE INC	HTLA3672 HON 36X72 RACETRACK CONF TABLE HARVEST OAK
1996	53748	2	55.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 120731			561.40			
Check Number 120732						
4616	CHS 4/23	1	300.00	64408	GARY MICHAEL GULLEY	PHOTOBOOTH RENTAL FOR CHS TENNIS TEAM BANQUET APRIL 23, 2016
Total for check number 120732			300.00			
Check Number 120733						
1996	56027	0	400.00	57638	THE DALLAS INSTITUTE	REG/SARA KOPROWSKI
1996	56036	0	1,000.00	57638	THE DALLAS INSTITUTE	REG/JOANNA RATLIFF
1996	56036	0	1,000.00	57638	THE DALLAS INSTITUTE	REG/A.WILSON-YOUNGBLO
Total for check number 120733			2,400.00			
Check Number 120734						
1996	ENTF/TCHS-16	0	550.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	TCHS/UIL REG OAP 4/19
Total for check number 120734			550.00			
Check Number 120735						
1996	A263847	0	65.00	55092	GEORGE VEGAS	CHS/NORTHWEST BASEBAL
Total for check number 120735			65.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120736						
1996	8044443757	1	138.60	63640	VWR FUNDING, INC.	WLS30003-G HANNA ALL IN ONE PH METER
1996	8044443757	2	23.73	63640	VWR FUNDING, INC.	WL-6892H GLASS HARDNESS PLATES
Total for check number 120736			162.33			
Check Number 120737						
1996	8044400653	1	144.67	63639	VWR FUNDING, INC.	ITEM # 6857901 - LAMOTTE COMBINATION SOIL TEST KIT, REFILL
1996	8044400653	99	10.13	63639	VWR FUNDING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 120737			154.80			
Check Number 120738						
4616	MAR 2016 LES	0	152.00	67119	BRONWYN WHITE	TCHS/MAR 2016 LESSONS
Total for check number 120738			152.00			
Check Number 120739						
8656	CHS STUCO	1	800.00	60838	WOUNDED WARRIOR PROJECT, INC.	DONATION FROM CHS STUCO
Total for check number 120739			800.00			
Check Number V117218						
1996	97735086	0	16.22	00001030	SPORT SUPPLY GROUP INC	FRIEGHT - PO#16007699
1996	97795711	1	4,160.00	00001030	SPORT SUPPLY GROUP INC	UFP500 UNDER ARMOR STOCK TECH PANT PURPLE WITH WHITE LOGO
1996	97735086	1	254.00	00001030	SPORT SUPPLY GROUP INC	1040951 TUG OF WAR ROPES
1996	97730332	2	304.00	00001030	SPORT SUPPLY GROUP INC	1126143 SHOT PUT TOE BOARD
1996	97730332	3	162.00	00001030	SPORT SUPPLY GROUP INC	1376585 SHOT PUT RING
1996	97730332	4	170.00	00001030	SPORT SUPPLY GROUP INC	1376586 DISCUS RING
1996	97730332	5	1,460.00	00001030	SPORT SUPPLY GROUP INC	1248302 TRACK PROTECTOR
1996	97730332	6	133.79	00001030	SPORT SUPPLY GROUP INC	FREIGHT
Total for check number V117218			6,660.01			
Check Number V117219						
1956	53130612	1	1,129.01	00003554	CHANNING BETE COMPANY, INC.	ITEM LF06100U CPR PROMPT AD/CH MANI BLUE,5PK
1956	53130612	2	3,440.00	00003554	CHANNING BETE COMPANY, INC.	ITEM LF03721U BABY BUDDY MANIKIN 5-PACK
1956	53130612	3	749.85	00003554	CHANNING BETE COMPANY, INC.	ITEM WL120ES10-4 AED PRACTITRAINER ESSENTIAL 4/PK
Total for check number V117219			5,318.86			
Check Number V117220						
1996	5845893	1	1,962.00	00001096	DEMCO, INC.	18 CAFÉ TIME STOOLS FOR LIBRARY. SEE ATTACHED QUOTE.
1996	5845893	2	184.00	00001096	DEMCO, INC.	SHIPPING
Total for check number V117220			2,146.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V117222					
1996	ARIN249943IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN249971IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN249145IO	1	144.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN249476IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN249550IO	1	148.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN250046IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN249173IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN249942IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN249172IO	1	44.90	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN249276IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN249154IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN249583IO	1	148.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN249725IO	1	148.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN249730IO	1	148.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN249849IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN249940IO	1	444.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN249941IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN249665IO	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	CNIN262037IO	1	1,370.90	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	CNIN262037IO	2	145.40	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - FRHS
1996	CNIN262037IO	3	269.86	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - CHS
1996	CNIN262037IO	4	495.86	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - TCHS
Total for check number V117222			4,298.92			
Check Number V117223						
1996	328349	1	337.03	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	328182	1	972.82	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	328356	1	239.93	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	328358	1	421.08	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	328184	1	362.25	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	328350	1	535.91	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	328348	1	1,572.26	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
Total for check number V117223			4,441.28			
Check Number V117224						
4616	1817-0140999	1	61.15	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINT AND PAINT SUPPLIES
1996	1814-0137353	1	149.00	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PAINT & SUPPLIES TO BE USED DISTRICT WIDE FOR GROUNDS DEPARTMENT
1996	1817-0141070	1	96.54	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT.
Total for check number V117224			306.69			
Check Number V117225						
1996	INV001507546	1	411.49	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
Total for check number V117225			411.49			
Check Number V117226						
1956	42069945	1	4,205.36	59879	PATTERSON MEDICAL SUPPLY, INC.	ITEM 14650 SKELETON MR. SUPERSKELETON 5'5"
1956	42069945	2	1,359.08	59879	PATTERSON MEDICAL SUPPLY, INC.	ITEM 929432 FUNCTIONAL KNEE W/LIGAMENTS
1956	42069945	3	428.28	59879	PATTERSON MEDICAL SUPPLY, INC.	ITEM 929434 MUSCLED ELBOW JOINT MODEL
1956	42069945	4	380.00	59879	PATTERSON MEDICAL SUPPLY, INC.	ITEM 14181 MUSCLED SHOULDER MODEL 5"X6"5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1956	42069945	5	384.56	59879	PATTERSON MEDICAL SUPPLY, INC.	ITEM 929435 MUSCLED HIP MODEL
1956	42069945	6	250.84	59879	PATTERSON MEDICAL SUPPLY, INC.	ITEM 557956 HAND WRIST MODEL
1956	42069945	7	274.84	59879	PATTERSON MEDICAL SUPPLY, INC.	ITEM 557958 FOOT ANKLE MODEL
Total for check number V117226			7,282.96			
Check Number V117227						
1996	0880-118442	1	399.98	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
Total for check number V117227			399.98			
Check Number V117228						
4616	272214	1	94.66	00002009	PENDERS MUSIC COMPANY INC	SHEET MUSIC FOR KHS BAND
4616	272943	1	104.66	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1000.00. BAND MUSIC AND SUPPLIES FOR ALL KMS BAND CLASSES. JED MAUS-SPONSOR.
1996	268904	1	138.57	00002009	PENDERS MUSIC COMPANY INC	MUSIC FOR FOSSIL RIDGE HIGH SCHOOL BAND NOT TO EXCEED \$1000.00
Total for check number V117228			337.89			
Check Number V117229						
1996	05459585	1	7.99	00013767	POSITIVE PROMOTIONS INC	RC-299-E PAW AWARDS
1996	05459585	2	15.98	00013767	POSITIVE PROMOTIONS INC	RC-274 E - STUDENT COUNCIL
1996	05459585	3	7.99	00013767	POSITIVE PROMOTIONS INC	RC-275E LEADERSHIP
1996	05459585	4	55.93	00013767	POSITIVE PROMOTIONS INC	RC-286E A HONOR ROLL CERTIFICATES
1996	05459585	5	183.76	00013767	POSITIVE PROMOTIONS INC	RC-262E CITIZENSHIP CERTIFICATES
1996	05459585	6	28.53	00013767	POSITIVE PROMOTIONS INC	SHIPPING CHARGE 10.5% OF ORDER
Total for check number V117229			300.18			
Check Number V117230						
1996	164937 00	1	745.66	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
1996	164823 00	1	33.35	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
1996	165094 00	1	78.81	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V117230			857.82			
Check Number V117231						
4616	21032	1	117.00	52588	ROMEO MUSIC LLC	SKU: LITE-BP - ANCHOR AUDIO MINIVOX-LITE BASIC PACKAGE
1996	21032	1	225.00	52588	ROMEO MUSIC LLC	SKU: LITE-BP - ANCHOR AUDIO MINIVOX-LITE BASIC PACKAGE
Total for check number V117231			342.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117232						
1996	27532	1	2,504.00	64803	SAFEHAVEN PEST CONTROL LLC	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
Total for check number V117232			2,504.00			
Check Number V117233						
1996	3122800-00	1	2.13	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3124170-00	1	1.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1996	3124166-00	1	3.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1996	3124170-00	2	5.19	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS 6"
1996	3122800-00	2	105.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3124166-00	2	1.42	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3122800-00	3	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3124166-00	3	35.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3124170-00	3	70.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3124170-00	4	9.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1996	3124166-00	4	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES 1 X 3
1996	3122800-00	4	5.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1996	3122800-00	5	2.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32241 BANDAGES SCHOOL HEALTH 3/8 X 1 1/2
1996	3124170-00	5	16.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3124166-00	5	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1996	3124166-00	6	11.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1996	3122800-00	6	17.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32007 J 7 J BAND-AID EX LG
1996	3124170-00	6	3.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 3015 COTTON BALLS
1996	3124170-00	7	3.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3124166-00	7	14.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3122800-00	7	14.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1996	3122800-00	8	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES SM
1996	3124170-00	8	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE MED
1996	3124166-00	8	15.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3124166-00	9	8.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3122800-00	9	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1996	3124170-00	9	1.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1996	3122800-00	10	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES LG
1996	3124166-00	10	17.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1996	3124170-00	10	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS
1996	3122800-00	11	3.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1996	3124170-00	11	1.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1996	3124166-00	11	123.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE
1996	3124166-00	12	7.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1996	3122800-00	12	1.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1996	3124170-00	12	14.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1996	3124166-00	13	34.05	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1996	3124170-00	13	18.05	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1996	3122800-00	13	32.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3122800-00	14	5.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE 3.25
1996	3124166-00	14	83.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS
1996	3124166-00	15	58.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL SYSTEM
1996	3122800-00	15	36.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1996	3124166-00	16	26.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER 18 X 125
1996	3124166-00	17	16.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3124166-00	18	8.01	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1996	3124166-00	19	36.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS

Total for check number V117233 1,076.92

Check Number V117234

2116	208116069798	1	2,576.48	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7780103514
4616	308102427392	1	488.14	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7780321418 SUPPLIES FOR TESTING STUDENTS
1996	208116069639	1	233.64	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALTY ORDER 7780493441 FOR TESTING BUCKETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	208116038157	1	62.16	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1604668 PRISM PLAS 3"
Total for check number V117234			3,360.42			
Check Number V117235						
1996	856077	1	2,676.00	58129	SOLUTION TREE, INC	SOLUTION TREE - PROFESSIONAL LEARNING PD IN SAN ANTONIO, TX - JULY 6-8, 2016 FOR KIMBERLY BUCKHALTON/PRINCIPAL, BRAD BURLESON/AP, ASHLEE ELY/AP AND SUZANNE MCGAHEY/ADMINISTRATIVE ASSISTANT.
Total for check number V117235			2,676.00			
Check Number V117236						
1996	K.HATAWAY-16	0	60.00	00007632	TASBO	CERF/KRISTINA HATAWAY
1996	DEB.ADAMS-16	1	21.43	00007632	TASBO	TASBO RTSBA CERTIFICATION APPLICATION FEE FOR JESSICA BILBREY
1996	J.BILBREY-16	1	26.78	00007632	TASBO	TASBO RTSBA CERTIFICATION APPLICATION FEE FOR JESSICA BILBREY
1996	KAR.FISCUS	1	26.79	00007632	TASBO	TASBO RTSBA CERTIFICATION APPLICATION FEE FOR JESSICA BILBREY
1996	DEB.ADAMS-16	2	21.43	00007632	TASBO	TASBO RTSBA CERTIFICATION APPLICATION FEE FOR KAREN FISCUS
1996	KAR.FISCUS	2	26.78	00007632	TASBO	TASBO RTSBA CERTIFICATION APPLICATION FEE FOR KAREN FISCUS
1996	J.BILBREY-16	2	26.79	00007632	TASBO	TASBO RTSBA CERTIFICATION APPLICATION FEE FOR KAREN FISCUS
1996	DEB.ADAMS-16	3	17.14	00007632	TASBO	TASBO CTSBS CERTIFICATION APPLICATION FEE FOR DEBBIE ADAMS
1996	J.BILBREY-16	3	21.43	00007632	TASBO	TASBO CTSBS CERTIFICATION APPLICATION FEE FOR DEBBIE ADAMS
1996	KAR.FISCUS	3	21.43	00007632	TASBO	TASBO CTSBS CERTIFICATION APPLICATION FEE FOR DEBBIE ADAMS
Total for check number V117236			270.00			
Check Number V117237						
1996	829 2177638	1	524.64	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
Total for check number V117237			524.64			
Check Number V117238						
1996	S1480863.001	1	54.00	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1475077.002	1	793.51	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V117238			847.51			
Check Date 4/19/2016						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120740						
1996	5181	1	99.50	00024231	A B STUDENT SERVICES, INC	VAL/SAL FRAMES
Total for check number 120740			99.50			
Check Number 120741						
4616	1650	1	760.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	96" X 48" SINTRA BOARD 1/8" THICK ROUND CORNERS, DOUBLE SIDED TAPE
Total for check number 120741			760.00			
Check Number 120742						
1996	14195275 KHS	1	60.40	65732	STAR-TELEGRAM, INC.	PRINT & ONLINE FORT WORTH STAR-TELEGRAM SUBSCRIPTION FOR KHS
Total for check number 120742			60.40			
Check Number 120743						
1996	A262961	0	125.00	43719	DAVID ALVERSON	FRHS/DENTON RYAN BASE
Total for check number 120743			125.00			
Check Number 120744						
1996	915637	1	4,570.00	64598	AMERICAN MECHANICAL SERVICES OF TX	** DO NOT FAX ** HVAC SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 120744			4,570.00			
Check Number 120745						
1996	4380514043	1	2,844.00	61736	APPLE COMPUTER INC	PGKL2LL/A IPAD AIR2 WIFI 64GB SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
Total for check number 120745			2,844.00			
Check Number 120746						
1996	A.SWARD-16	0	95.00	63374	ART INSTITUTE OF DALLAS	FRHS/ANNE WKSHP 6/21-
1996	J.GODEK-16	0	95.00	63374	ART INSTITUTE OF DALLAS	FRHS/JACKIE WKSHP6/21
Total for check number 120746			190.00			
Check Number 120747						
1996	GAS APR 2016	0	132.63	00001242	ATMOS ENERGY	HLES
1996	GAS APR 2016	0	504.33	00001242	ATMOS ENERGY	SGES
1996	GAS APR 2016	0	93.64	00001242	ATMOS ENERGY	NAT
Total for check number 120747			730.60			
Check Number 120748						
1996	INV-0034752	1	98.00	55841	ARC GOVERNMENT SOLUTIONS, INC.	CS DEPLOY INSTALLATION FOR PROJECTOR AND DOCKING STATION IN ROOM 115. COBTRACT# DIR-SDD-1934
Total for check number 120748			98.00			
Check Number 120749						
1996	855854	1	194.99	00020569	TOM LOFTUS INC.	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TRACTORS.
Total for check number 120749			194.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120750						
1996	A263605	0	115.00	57784	STANLEY BALDYS III	CHS/TCHS BASEBALL
Total for check number 120750			115.00			
Check Number 120751						
1996	2164909805	1	66.93	65188	NOOK MEDIA LLC	PLEASE SEE QUOTE 1152016
1996	2164909804	1	101.40	65188	NOOK MEDIA LLC	PLEASE SEE QUOTE 1152016
Total for check number 120751			168.33			
Check Number 120752						
1996	225-104595-0	1	107.94	60823	LAMBETHGATLIN, INC.	SLAWK12V1000 BATTERY CHARGER FOR WATERBOY BATTERIES
1996	228-104637-0	1	209.94	60823	LAMBETHGATLIN, INC.	WKDC12-14F2 12V 14 AH AGM DCF2 DURDC12-14F2
1996	225290384	1	349.90	60823	LAMBETHGATLIN, INC.	WKDC12-14F2 BATTERIES
1996	225290384	2	30.00	60823	LAMBETHGATLIN, INC.	ENV300 ENVIRONMENTAL FEE
1996	228-104637-0	2	18.00	60823	LAMBETHGATLIN, INC.	ENV300 ENVIRONMENTAL FEE
1996	225-104595-0	2	279.92	60823	LAMBETHGATLIN, INC.	WKDC12-14F2 BATTERY FOR WATERBOY
1996	225-104595-0	3	24.00	60823	LAMBETHGATLIN, INC.	ENV300 ENVIRONMENTAL FEE FOR BATTERIES
Total for check number 120752			1,019.70			
Check Number 120753						
1996	00012221	1	675.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	STAGE PAS 400I YAMAHA, 400W POWERED MIXER PA SYSTEM
1996	00012221	2	68.30	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPS-1B AMERICAN AUDIO TRIPOD SPEAKER STAND, BLACK
1996	00012221	3	119.98	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PG58-XLR TUNED FOR VOCAL APPLICATIONS,CARDIOD DYNAMIC CARTRIDGE, POP FILTER, INCLUDES 15' XLR CABLE
1996	00012221	4	29.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GPA-SPKSTDB GATOR CASES HEAVY DUTY NYLON SPEAKER STAND BAG, TWO ISOLATED COMPARTMENTS FOR STAND PROTECTION
1996	00012221	5	41.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX50 ACCUCABLE, 3 PIN DMX CABLE, 50 FT
1996	00012221	6	149.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GPA-TRANSPORT GATOR PA TRANSPORT LARGE SYSTEM
1996	00012221	7	45.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
Total for check number 120753			1,129.26			
Check Number 120754						
1996	234494	1	295.38	66964	JOHN M BAXTER SALES CO, INC.	** DO NOT FAX ** CUSTODIAL CLEANING & WAX SUPPLIES. DISTRICT WIDE.
Total for check number 120754			295.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120755						
1996	2260540	1	120.00	58232	BEST BUY STORES LP	MODAL SMART CASE FOR APPLE IPAD AIR 2 - BLACK ITEM # BB19604339
1996	2260540	2	89.94	58232	BEST BUY STORES LP	ZAGG INVISIBLE SHIELD ORIGINAL SCREEN PROTECTOR FOR APPLE IPAD AIR AND IPAD AIR 2 - CLEAR ITEM # BB19333391
Total for check number 120755			209.94			
Check Number 120756						
4616	REFUND/TCHS	0	100.00	48103	BIANCA ANNE BLACKBURN	REF/TCHS STAD BLANKET
Total for check number 120756			100.00			
Check Number 120757						
4616	ENTF/KMS-16	0	2,670.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	KMS/CHORAL FESTV 4/28
Total for check number 120757			2,670.00			
Check Number 120758						
1996	2015-2016	1	6,000.00	53444	BIRDVILLE ISD HEALTH SERVICES	PAYMENT AT \$500 PER MONTH FOR 12 MONTHS FOR SCHOOL BASED CLINIC. INVOICE FOR OUTLAY OF EXPENSES FOR THE JPS SCHOOL BASED CLINIC.
Total for check number 120758			6,000.00			
Check Number 120759						
1996	01/2016 MEAL	1	0.00	67073	HUNTER MORGAN BOWN	1 EMPLOYEE LUNCH
1996	01/2016 MEAL	2	0.00	67073	HUNTER MORGAN BOWN	2 EMPLOYEE DINNERS
Total for check number 120759			0.00			
Check Number 120760						
1996	REIM OAP4/2	0	134.42	64809	AMANDA R BRUNDRETT	CANES RCPT MIX UP
Total for check number 120760			134.42			
Check Number 120761						
1996	A230194	0	105.00	66687	KEVIN BUCHANAN	BOARD MEETING
Total for check number 120761			105.00			
Check Number 120762						
4616	HMS/CHOIR-16	0	2,711.70	64320	JACKIE LEE HAYSLIP	HMS/CHOIR FUNDRAISER
Total for check number 120762			2,711.70			
Check Number 120763						
1996	ORDR#1128134	1	56.24	64896	ELIZABETH FRITZ	WORKING LUNCH: PSAT/TSI TESTING ON 4/15/16 AT KELLER ISD EDC
Total for check number 120763			56.24			
Check Number 120764						
1996	97002	1	64.95	64200	CHILDTHERAPYTOYS.COM, LLC	BASIC SANDPLAY MINIATURE SET #0112717250015
1996	97002	2	4.95	64200	CHILDTHERAPYTOYS.COM, LLC	CAGE/PRISON SMALL #100E63100
1996	97002	3	24.95	64200	CHILDTHERAPYTOYS.COM, LLC	INSIDE OUT VALUE SET #16100T43101

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	97002	4	19.95	64200	CHILDTHERAPYTOYS.COM, LLC	PLAIN BOP BAG #117551200
1996	97002	5	12.95	64200	CHILDTHERAPYTOYS.COM, LLC	LARGE PIN PRINT #103813300
1996	97002	6	12.95	64200	CHILDTHERAPYTOYS.COM, LLC	BOULDER CAVE #007H93100
1996	97002	7	21.95	64200	CHILDTHERAPYTOYS.COM, LLC	PRETEND PLAY FAMIL CAUCASIAN #107492100
1996	97002	8	19.95	64200	CHILDTHERAPYTOYS.COM, LLC	WINCE THE MONSTER OF WORRY #104J52100
1996	97002	9	31.95	64200	CHILDTHERAPYTOYS.COM, LLC	TWITCH THE MONSTER OF FRUSTRATION & BOOK: THE VERY FRUSTRATED MONSTER #105J52100K
1996	97002	10	175.70	64200	CHILDTHERAPYTOYS.COM, LLC	STURDY PLAY HOUSE AND HARDWOOD FURNITURE SET

Total for check number 120764

390.25

Check Number 120765

4616	C160141	1	-400.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA ITEM#CH41-8 EIGHT LANE CABLE HARNESS
4616	159853	1	400.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA ITEM#CH41-8 EIGHT LANE CABLE HARNESS
4616	159795	1	400.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA ITEM#CH41-8 EIGHT LANE CABLE HARNESS
4616	C160141	2	-400.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA ITEM# CH41-8-3 BASIC EIGHT LANE CABLE HARNES (BUTTONS B & C)
4616	159853	2	400.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA ITEM# CH41-8-3 BASIC EIGHT LANE CABLE HARNES (BUTTONS B & C)
4616	159795	2	400.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA ITEM# CH41-8-3 BASIC EIGHT LANE CABLE HARNES (BUTTONS B & C)
4616	C160141	3	-300.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA ITEM# CHE-41P-50M 50 METER CABLE HARNESS EXTENSION (PRIME AND A BUTTONS)
4616	C160142	3	-300.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA ITEM# CHE-41P-50M 50 METER CABLE HARNESS EXTENSION (PRIME AND A BUTTONS)
4616	159932	3	300.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA ITEM# CHE-41P-50M 50 METER CABLE HARNESS EXTENSION (PRIME AND A BUTTONS)
4616	159853	3	300.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA ITEM# CHE-41P-50M 50 METER CABLE HARNESS EXTENSION (PRIME AND A BUTTONS)
4616	159795	3	300.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA ITEM# CHE-41P-50M 50 METER CABLE HARNESS EXTENSION (PRIME AND A BUTTONS)
4616	C160141	4	-95.00	56449	EVERLAST CLIMBING INDUSTRIES INC	SHIPPING CHARGES
4616	159795	4	95.00	56449	EVERLAST CLIMBING INDUSTRIES INC	SHIPPING CHARGES
4616	159853	4	95.00	56449	EVERLAST CLIMBING INDUSTRIES INC	SHIPPING CHARGES

Total for check number 120765

1,195.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120766						
8656	MAR 2016 LES	0	155.00	64852	BROCKTON CONWELL	FRHS/ MAR 15, 2016
Total for check number 120766			155.00			
Check Number 120767						
1996	A262953	0	65.00	63118	SPENCER COPLIN	FRHS/DENTON RYAN BASE
Total for check number 120767			65.00			
Check Number 120768						
1996	15545	1	246.00	50203	CRESTVIEW PRINTING, INC.	CERTIFICATES FOR FILM FESTIVAL FINALISTS & AWARD INSERTS FOR WINNERS
Total for check number 120768			246.00			
Check Number 120769						
1996	829987-01	1	391.74	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	830312-01	1	137.86	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	829662-01	1	122.93	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	825903-01	1	243.24	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	830163-02	1	147.26	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	830163-01	1	63.72	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	830163-00	1	3.43	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	828875-01	1	121.70	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
Total for check number 120769			1,231.88			
Check Number 120770						
1996	A263606	0	115.00	66232	JAMES DEEVER	CHS/TCHS BASEBALL
Total for check number 120770			115.00			
Check Number 120771						
1996	201603085003	1	2.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2015-AUGUST 2016
1996	201603083799	1	441.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2015-AUGUST 2016
Total for check number 120771			443.00			
Check Number 120772						
1996	CLOSE LTUDOR	1	0.00	00003199	DRAMATIC PUBLISHING COMPANY	978-0-08222-3359 -6 LOVE/SICK (CARIANI) AVAILABLE IN PHOTOCOPIED MANUSCRIPT - JOHN CARIANI

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	CLOSE LTUDOR	2	0.00	00003199	DRAMATIC PUBLISHING COMPANY	978-0-8222-3331--2 A PARTICLE OF DREAD (OEDIPUS VARIATIONS) AVAILABLE IN PHOTOCOPIED MANUSCRIPT SAM SHEPARD
1996	CLOSE LTUDOR	3	0.00	00003199	DRAMATIC PUBLISHING COMPANY	978-0-8222-3340-4 BETWEEN RIVERSIDE AND CRAZY - STEPHEN ADLY GUIRGIS
1996	CLOSE LTUDOR	4	0.00	00003199	DRAMATIC PUBLISHING COMPANY	978-0-8222-3219-3 THINNER THAN WATER - MELISS ROSS
1996	CLOSE LTUDOR	5	0.00	00003199	DRAMATIC PUBLISHING COMPANY	978-08222-2748-9 REALLY REALLY PAUL DOWNS COLAIZZO
1996	CLOSE LTUDOR	6	0.00	00003199	DRAMATIC PUBLISHING COMPANY	978-0-8222-2909-4 MINE - LAURA MARKS
1996	CLOSE LTUDOR	7	0.00	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
Total for check number 120772			0.00			
Check Number 120773						
1996	422KQM	1	161.97	47783	EAN HOLDINGS, LLC	ENTERPRISE CAR RENTAL - FOR KELLER HS STUDENTS AND ADVISORS TO TRAVEL TO FCCLA STATE CONFERENCE AND COMPETITION IN DALLAS, TX APRIL 7-9, 2016
1996	422CZM	1	272.97	47783	EAN HOLDINGS, LLC	ENTERPRISE CAR RENTAL - FOR KELLER HS STUDENTS AND ADVISORS TO TRAVEL TO FCCLA STATE CONFERENCE AND COMPETITION IN DALLAS, TX APRIL 7-9, 2016
1996	42GZJ9	1	101.01	47783	EAN HOLDINGS, LLC	RENTAL FEE AND ASSOCIATED CHARGES FOR JENNIFER ISGITT APRIL 6, 2016 - CONF #1806436282
1996	43367D	1	194.40	47783	EAN HOLDINGS, LLC	RENTAL TRUCK FOR STUDENT ONE ACT PLAY PROPS
1996	40VZ9M	1	231.40	47783	EAN HOLDINGS, LLC	3 DAY SUV RENTAL FOR TCHS POWERLIFTING TRAVELING TO ABILENE FOR STATE CHAMPIONSHIP 4/1/16-4/2/16 PER CONFIRMATION 1807015078
1996	42GZJ9	2	40.00	47783	EAN HOLDINGS, LLC	ENCUMBERING FUNDS TO COVER GAS & ANY ADDITIONAL FEES
Total for check number 120773			1,001.75			
Check Number 120774						
1996	958070	1	1,338.52	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS FOR OUTSIDE LIGHTING . DISTRICT WIDE.
1996	958069	1	306.50	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS FOR OUTSIDE LIGHTING . DISTRICT WIDE.
Total for check number 120774			1,645.02			
Check Number 120775						
1996	TXALA46547	1	101.10	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H MTNC SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USAGE.
Total for check number 120775			101.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120776						
1996	1423764	1	48.37	00021371	FIVE STAR FORD OF TEXAS LTD	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF PARTS & SUPPLIES FOR WHITE FLEET. GROUNDS DEPARTMENT.
Total for check number 120776			48.37			
Check Number 120777						
4616	4/30 LNCH BX	1	88.00	40432	FRISCO INDEPENDENT SCHOOL DISTRICT	MEALS FOR KHS AD STUDENTS @ REGION III OCTATHLON MEET AT FRISCO ISD ON 4/30/16
Total for check number 120777			88.00			
Check Number 120778						
4616	MLG APR 2016	0	12.10	62933	ALISA ANN GATTIS	MLG 04/13/2016
Total for check number 120778			12.10			
Check Number 120779						
1996	75	0	220.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	MBRSH/2ND QTR DUES
Total for check number 120779			220.00			
Check Number 120780						
4616	27337	1	1,495.00	45091	GREATER DALLAS PRESS	PRINT COPIES OF KHS STUDENT NEWSPAPER, THE WIGWAM
Total for check number 120780			1,495.00			
Check Number 120781						
1996	67758	1	1,985.65	00007980	GREEN VALLEY COMPRESSOR	** DO NOT FAX ** IR PARTS & SUPPLIES FOR POND AERATORS @ TCHS.
Total for check number 120781			1,985.65			
Check Number 120782						
4616	REFUND/KMS	0	14.50	67479	JEFFERSON HAMMOND	REF/KMS MATH 7 TXTBK
Total for check number 120782			14.50			
Check Number 120783						
1996	APR 7,2016	1	649.80	66645	VICKI HARPER	CAMPUS INTERVENTION TEAM FOR REMAINDER OF 2015-2016 SCHOOL YEAR
Total for check number 120783			649.80			
Check Number 120784						
4616	REFUND/CHS	0	87.00	58929	KRISTI HEALEY	REF/CHS EARLY AP TEST
Total for check number 120784			87.00			
Check Number 120785						
1996	A263710	0	105.00	61553	RONALD WAYNE HOLT	CHS/NORTHWEST SOFTBAL
Total for check number 120785			105.00			
Check Number 120786						
2246	7973575	1	0.00	54055	HOME DEPOT CREDIT SERVICE	ITEM# 787906 16X16 BLACK PLASTIC PEGBOARD
4856	3973751	1	0.00	54055	HOME DEPOT CREDIT SERVICE	SHOP FOR SUPPLIES NOT LIMITED TO CEDAR WOOD, METAL POSTS, PVC AND HARDWARE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1140483	1	0.00	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THE CTE/COMPUTER APPLICATIONS
1996	1140482	1	0.00	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THE CTE/COMPUTER APPLICATIONS
1996	1140481	1	0.00	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THE CTE/COMPUTER APPLICATIONS
2246	7973575	2	0.00	54055	HOME DEPOT CREDIT SERVICE	ITEM#52682 1/8" PARACORD 50' NEON GREEN
2246	7973575	3	0.00	54055	HOME DEPOT CREDIT SERVICE	ITEM#3 52786 CROWN BOLT 1/8" X1' NEON YELLOW 550 PARACORD
2246	7973575	4	0.00	54055	HOME DEPOT CREDIT SERVICE	ITEM#4 1/8"X1" NEON ORANGE PARACORD
Total for check number 120786			0.00			
Check Number 120787						
1996	3973302	1	182.97	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	4973249	1	13.61	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	7972691	1	350.36	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	0973483	1	213.07	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
1996	0973445	1	591.18	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
1996	2401874	1	38.79	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC POWER OPERATED TOOLS & EQUIPMENTS. DISTRICT WIDE.
Total for check number 120787			1,389.98			
Check Number 120788						
4616	76248K -2016	1	54.00	66320	INSTRUMENTALIST AWARDS LLC	CHORAL DESK PIECE
4616	76248K -2016	99	10.00	66320	INSTRUMENTALIST AWARDS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 120788			64.00			
Check Number 120789						
1996	10242-DISC	1	0.00	00023779	REGINALD B. LLEWELLYN	MICROSCOPE MAINTENANCE
1996	10242	1	0.00	00023779	REGINALD B. LLEWELLYN	MICROSCOPE MAINTENANCE
Total for check number 120789			0.00			
Check Number 120790						
4616	067847	1	648.00	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY CUSTOM MEDALS
1996	067958	1	21.00	60194	KELLER TROPHY AND AWARDS, LTD	TEACHER OF THE YEAR PLAQUE TAMALA RODGERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	067847	2	50.00	60194	KELLER TROPHY AND AWARDS, LTD	9X12" VARSITY TEAM PLAQUES
4616	067847	3	504.00	60194	KELLER TROPHY AND AWARDS, LTD	JV STOCK MEDALS
4616	067847	4	44.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10" JV TEAM PLAQUES
4616	067847	5	44.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10" VARSITY RUNNER UP TEAM PLAQUES
4616	067847	6	36.00	60194	KELLER TROPHY AND AWARDS, LTD	7X9" JV RUNNER UP PLAQUES
Total for check number 120790			1,347.00			
Check Number 120791						
4616	21623	1	1,000.00	62864	KIMBERLY R. SUTTON	PATCHES FOR BAND STUDENTS TEXAS SHAPE W/BANNER
Total for check number 120791			1,000.00			
Check Number 120792						
1996	A263711	0	115.00	59820	MICHAEL R. KINCHELOE	CHS/NORTHWEST SOFTBAL
Total for check number 120792			115.00			
Check Number 120793						
1996	A263713	0	115.00	59091	KEITH ALLEN KING	CHS/NORTHWEST SOFTBAL
Total for check number 120793			115.00			
Check Number 120794						
1996	198847	1	49.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STAFF DEVELOPMENT MEETING 4/15/16 - 1-4 PM, 65 STAFF MEMBERS
Total for check number 120794			49.95			
Check Number 120795						
1996	A268158	0	105.00	63946	JOSHUA LEWIS	FRHS/DENTON RYAN BASE
Total for check number 120795			105.00			
Check Number 120796						
1996	32927	1	626.47	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
Total for check number 120796			626.47			
Check Number 120797						
1996	5850592	1	8.40	57932	LONE STAR OVERNIGHT	DO NOT EXCEED \$500 (EXPRESS POSTAGE) FOR IN-STATE TRANSCRIPTS FOR STUDENTS
1996	5850592	1	18.95	57932	LONE STAR OVERNIGHT	OVERNIGHT SHIPPING SERVICES
Total for check number 120797			27.35			
Check Number 120798						
4616	02048	1	134.91	41398	LOWE'S COMPANIES INC	MATERIALS FOR UIL OAP SET - TO INCLUDE, BUT NOT LIMITED TO, RAILING, SPINDLES, HARDWARE, STAIN, BRIDGES, LUMBER, WALL PANELS, ETC.
Total for check number 120798			134.91			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120799						
1996	08520	1	330.00	46684	M.P.S. INC.	** DO NOT FAX ** IRRIG VENDOR SERVICES & REPAIRS PUMP STATIONS DISTRICT WIDE.
Total for check number 120799			330.00			
Check Number 120800						
1996	20168917	1	151.42	55938	MAGAZINE SUBSCRIPTIONS PTP	SEE ATTACHED LIST FOR 2016-2017 MAGAZINE SUBSCRIPTIONS
Total for check number 120800			151.42			
Check Number 120801						
4616	1326	0	364.25	00023736	MAIN EVENT ENTERTAINMENT, LP	FRHS/BASKETBALL BANQUE
Total for check number 120801			364.25			
Check Number 120802						
1996	532975-0	1	53.97	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM-CSI401 SPORTS WHISTLES
1996	532975-0	2	20.97	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM-SAN30001 FINE POINT PERMINENT MARKERS
1996	532975-0	3	39.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM-TCO22300 NYLON CABLE TIES
1996	532975-0	4	74.75	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM- SAN25076 ACCENT TANK STYLE HIGHLIGHTER SET
Total for check number 120802			189.68			
Check Number 120803						
1996	A262835	0	115.00	64820	DANA NEWMAN	KHS/TCHS SOFTBALL
Total for check number 120803			115.00			
Check Number 120804						
1996	24895D-1	1	120.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DATA CABLE RELOCATION IN ROOM C-104, JEFF BRADLEY'S OFFICE
Total for check number 120804			120.00			
Check Number 120805						
8656	KHS/NH MEAL	1	129.00	59933	KABOOKABEAR, LLC	ITALIAN DINNERS W/ BREAD
8656	KHS/NH MEAL	2	10.00	59933	KABOOKABEAR, LLC	2X PARMESEAN CHEESE
8656	KHS/NH MEAL	3	20.00	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 120805			159.00			
Check Number 120806						
7806	APR 2016	0	4,002.63	67085	UNITED BEHAVIORAL HEALTH	AMIN FEE STOP LOSS
Total for check number 120806			4,002.63			
Check Number 120807						
1996	677027514-01	1	0.96	60196	ORIENTAL TRADING COMPANY, INC.	NEON YELLOW SUNGLASSES
1996	677027514-02	1	19.61	60196	ORIENTAL TRADING COMPANY, INC.	NEON YELLOW SUNGLASSES
1996	677101885-01	1	28.63	60196	ORIENTAL TRADING COMPANY, INC.	IN-62/124 DRY ERASE SLEEVES - PRIMARY COLORS
1996	677027514-01	2	14.90	60196	ORIENTAL TRADING COMPANY, INC.	IN-47/6 NEON PENCILS PERSONALIZED: PHIS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	677101885-01	2	28.62	60196	ORIENTAL TRADING COMPANY, INC.	IN-13598344 DRY ERASE SLEVES BRIGHTS
1996	677027514-01	3	9.31	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1996	677101885-01	3	23.89	60196	ORIENTAL TRADING COMPANY, INC.	IN-13685660 NEON BINS WITH LIDS (6PC)
1996	677101885-01	4	9.55	60196	ORIENTAL TRADING COMPANY, INC.	IN-57/1008 LARGE CRAFT STICKS - PLAIN
1996	677101885-01	5	14.33	60196	ORIENTAL TRADING COMPANY, INC.	IN-73/10013 ELEMERS CLASSROOM PK GLUE STICKS - PURPLE
1996	677101885-01	6	14.33	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING - 14.99
Total for check number 120807			164.13			
Check Number 120808						
4616	REFUND-15	0	6.00	66272	RICK PICCIANO	REF/FLD TRP 5/14/15
Total for check number 120808			6.00			
Check Number 120809						
1996	CL14962	1	54.60	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
1996	CL16329	1	54.60	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
Total for check number 120809			109.20			
Check Number 120810						
8656	3,0311	0	4,064.00	60756	RIVERBEND RETREAT CENTER	FRHS/CHEER RETR 5/13-
Total for check number 120810			4,064.00			
Check Number 120811						
1996	A262706	0	115.00	54775	TEODORO RODRIGUEZ	KHS/BYRON NEL BASEBAL
Total for check number 120811			115.00			
Check Number 120812						
4616	MAR 2016 LES	0	64.50	64005	MARY REYES SANCHEZ	ISMS/ 03/03/16-03/30/
Total for check number 120812			64.50			
Check Number 120813						
1996	A262836	0	115.00	66036	GARY SCHMIDT SR	KHS/TCHS SOFTBALL
Total for check number 120813			115.00			
Check Number 120814						
1996	1-R00987-01	1	1,155.00	41418	SILVER CREEK MATERIALS INC	** DO NOT FAX ** IR'S PURCHASING SAND, DIRT, GRAVEL, LANDSCAPE MATERIALS FOR DISTRICT WIDE USAGE.
Total for check number 120814			1,155.00			
Check Number 120815						
1996	75098814	1	139.73	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIG/LNDSCP SUPPLIES & MATERIALS. DISTRICT WIDE
1996	75104345	1	50.40	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	SUPPLIES FOR PEST CONTROL, CHEMICALS, CAGES, SEED AND OTHER ITEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	75162561	1	218.78	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIG/LNDSCP SUPPLIES & MATERIALS. DISTRICT WIDE
Total for check number 120815			408.91			
Check Number 120816						
1996	2706663	1	0.00	48808	SODEXO, INC. & AFFILIATES	HR LUNCHEON BI-LINGUAL JOB FAIR-3/24/16;8:00 AM-4:30 PM -CABINET ROOM
Total for check number 120816			0.00			
Check Number 120817						
1996	T.HORSLEY-16	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	FRHS/REG TIM #4159286
Total for check number 120817			125.00			
Check Number 120818						
4616	MAR 2016 LES	0	19.00	67059	CAITLIN SWANSON	FHMS/ 03/03/16 LESSON
4616	MAR 2016 LES	0	32.00	67059	CAITLIN SWANSON	FHMS/03/02/16-03/31/1
Total for check number 120818			51.00			
Check Number 120819						
1996	A262962	0	125.00	62786	JEFFREY WAYNE SWINNEY	FRHS/DENTON RYAN BASE
Total for check number 120819			125.00			
Check Number 120820						
1996	MELLEGARD-16	0	25.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	CHS/MBRSH KARLI MELLE
1996	J.CRAWFORD	0	60.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	CHS/REG JENNIFER 5/21
1996	J.CRAWFORD	0	25.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MBRSHP 2016-2017
1996	J.KARL-2016	0	25.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	MBRSHP 2016-2017
1996	J.KARL-2016	0	60.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	REG/JANNA 5/19-21/16
Total for check number 120820			195.00			
Check Number 120821						
3976	FAMBROUGH-16	0	475.00	59449	TCU ADVANCED PLACEMENT	TCHS/REG AMY 6/20-23/
Total for check number 120821			475.00			
Check Number 120822						
1996	1662A	1	399.00	53394	DIVERSITY RECRUITMENT PARTNERS, LLC	INVOICE 1662A-SPRING 2016 TEACHER DIRECTORY
Total for check number 120822			399.00			
Check Number 120823						
1996	31446	1	245.00	61247	TENNIS OUTLET, INC.	727982 NIKE TEAM LEGEND SHORT SLEEVE - WHITE 6/S, 6/M, 2/L
1996	31447	1	735.00	61247	TENNIS OUTLET, INC.	621940 NIKE TEAM KO HOODY COLOR - 020 BLACK SIZES - SMALL(9), MEDIUM (9), LARGE (3)
1996	31447	2	847.00	61247	TENNIS OUTLET, INC.	621942 NIKE TEAM KO PANT COLOR - 020 BLACK SIZES - SMALL (9), MEDIUM (9), LARGE (3), XL (1)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	31446	2	294.00	61247	TENNIS OUTLET, INC.	727980 NIKE TEAM LEGEND LONG SLEEVE - BLACK 6/S, 6/M, 2/L, 1/XXL
1996	31446	3	392.00	61247	TENNIS OUTLET, INC.	598574 POWER 9" WOVEN SHORT - WHITE 6/S, 6/M, 2/L
1996	31446	4	392.00	61247	TENNIS OUTLET, INC.	598573 POWER TANK - WHITE 6/S, 6/M, 2/L
1996	31446	5	392.00	61247	TENNIS OUTLET, INC.	728198 TEAM 2 IN 1 SHORT - BLACK 6/S, 6/M, 2/L
1996	31446	6	274.40	61247	TENNIS OUTLET, INC.	453182 NIKE WOMEN'S LEGEND LONG SLEEVE - BLACK 6/S, 6/M, 2/L
Total for check number 120823			3,571.40			
Check Number 120824						
1996	VANWINKLE-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TCHS/REG DAMIAN 7/17-
1996	T,THOMAS-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SAN ANTON 7/17-20/16
1996	T,THOMAS-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TCHS/REG TIMOTHY 7/17
1996	VANWINKLE-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SAN ANTON 7/17-20/16
1996	N.LAKOTA-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TCHS/REG NATHAN 7/17-
1996	N.LAKOTA-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SAN ANTON 7/17-20/16
1996	SPURLOCK-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SAN ANTONIO 7/17-20/
1996	SPURLOCK-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	REG/BECKY 7/17-20/16
1996	R.BADLEY-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SAN ANTON7/17-20/2016
1996	R.BADLEY-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TCHS/REG RICKY 7/17-
1996	S.RITCHIE-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SAN ANTON 7/17-20/16
1996	S.RITCHIE-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TCHS/REG STEPHEN 7/17
1996	CASILLAS-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SAN ANTON 7/17-20/16
1996	D.HAVENS-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TCHS/REG DONALD 7/17-
1996	D.HAVENS-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SAN ANTON 7/17-20/16
1996	CASILLAS-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TCHS/REG SANTOS 7/17-
1996	I.HENLEY-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TCHS/REG IAN 7/17-20/
1996	K.GOLDEN-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TCHS/REG KEVIN 7/17-
1996	I.HENLEY-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SAN ANTON 7/17-20/16
1996	K.GOLDEN-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SAN ANTONIO 7/17-20/
Total for check number 120824			1,050.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120825						
1996	REG/CHS-16	0	450.00	67126	TEXAS PUBLIC SERVICE ASSOCIATION	CHS/TPSA COMP 4/29-30
Total for check number 120825			450.00			
Check Number 120826						
1996	28291	1	135.00	65605	TEXAS TECH UNIVERSITY	18110L - INSTRUCTIONAL PRACTICES IN ED ANT TRAINING (RENEWAL)
1996	28291	2	100.00	65605	TEXAS TECH UNIVERSITY	18100L - HUMAN GROWTH AND DEVELOPMENT (RENEWAL)
1996	28291	3	200.00	65605	TEXAS TECH UNIVERSITY	18130L - PRINCIPLES OF ED AND TRAINING (NEW COURSE)
Total for check number 120826			435.00			
Check Number 120827						
1996	5474-8	1	19.39	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
1996	1271-8	1	19.39	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
Total for check number 120827			38.78			
Check Number 120828						
3976	P.MYERS-16	0	475.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	FRHS/REG PAULA 6/20-
Total for check number 120828			475.00			
Check Number 120829						
1996	B.MORROW-16	0	700.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	TMS/REG BRADLEY 6/19-
1996	13133	1	750.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	PLTW CERTIFICATION SCHOOL VISIT AND REPORTING
Total for check number 120829			1,450.00			
Check Number 120830						
1996	APRIL 2016	0	2,090.32	00011880	CITY OF WATAUGA	WRE
Total for check number 120830			2,090.32			
Check Number 120831						
1996	A263161	0	115.00	46089	ROLAND WIEDERAENDERS	FRHS/CARROLL BASEBALL
Total for check number 120831			115.00			
Check Number 120832						
6706	KISD23	1	5,500.66	41394	WINSTON SERVICES, INC	PLAN REVIEW, PERMIT EXPEDITING, PAYMENT OF PERMIT FEES TO REMODEL EXISTING FRONT ENTRY & ADMINISTRATON OFFICES FOR TMIS
Total for check number 120832			5,500.66			
Check Number 120833						
1996	A264903	0	115.00	56796	DOUG WORKMAN	CHS/FRHS BASEBALL
Total for check number 120833			115.00			
Check Number 120834						
8656	MAR 2016 LES	0	84.00	40038	ALEXANDER YESELSON	FRHS/3/02/16-03/30/16
Total for check number 120834			84.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120835						
1996	EXHIBIT B	1	1,325.25	43063	YMCA OF METROPOLITAN FORT WORTH	CAMP CARTER VISIT
Total for check number 120835			1,325.25			
Check Number 700281						
8636	APRIL 2016	0	11,437.54	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILL INS PREM
8636	APRIL 2016	0	4,534.58	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP IND INS PREM
8636	APRIL 2016	0	6,443.05	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT INS PREM
Total for check number 700281			22,415.17			
Check Number V117239						
4616	97829266	1	112.50	00001030	SPORT SUPPLY GROUP INC	FOR VARSITY SOFTBALL ATHLETES ONLY* GAME SOCKS
Total for check number V117239			112.50			
Check Number V117240						
1996	78860	1	1,110.51	43935	BUSINESS INTERIORS	COLLABORATIVE ISLAND / TABLE FOR LIBRARY MAKER SPACE. SEE ATTACHED QUOTE.
Total for check number V117240			1,110.51			
Check Number V117241						
1996	53133426	1	509.25	00003554	CHANNING BETE COMPANY, INC.	PP-AM-400M PRESTAN ADLT MAN W/MTR LT 4 PK
1996	53133425	1	110.00	00003554	CHANNING BETE COMPANY, INC.	BLS INSTRUCTOR PACKAGE 15-1012
1996	53133426	2	45.83	00003554	CHANNING BETE COMPANY, INC.	SHIPPING
1996	53133425	2	132.50	00003554	CHANNING BETE COMPANY, INC.	BLS PROVIDER MANUAL 15-1010
1996	53133425	3	21.83	00003554	CHANNING BETE COMPANY, INC.	SHIPPING & HANDLING CHARGE 904905
Total for check number V117241			819.41			
Check Number V117242						
1996	SO-44775	1	329.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPADAIR2LCD REPLACEMENT APPLE IPAD AIR 2 SCREEN REPLACEMENT
Total for check number V117242			329.00			
Check Number V117243						
1996	2000032814	1	377.63	49882	LAERDAL MEDICAL CORPORATION	15-1010 BLS PROVIDER MANUAL 2015
1996	2000032814	2	104.50	49882	LAERDAL MEDICAL CORPORATION	15-1012 BLS INSTRUCTOR PACKAGE 2015
1996	2000032814	3	118.80	49882	LAERDAL MEDICAL CORPORATION	15120103 MANIKIN FACE SHIELDS (6 ROLLS OF 36 EA)
1996	2000032814	4	26.10	49882	LAERDAL MEDICAL CORPORATION	SHIPPING
Total for check number V117243			627.03			
Check Number V117244						
4616	1615875	1	827.91	47665	LEARNING A-Z, LLC	RENEW READING A-Z, 25 LICENSE REFERENCE # 5061403 LICENSE TO BEGIN 4/26/2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1615875	1	1,296.34	47665	LEARNING A-Z, LLC	RENEW READING A-Z, 25 LICENSE REFERENCE # 5061403 LICENSE TO BEGIN 4/26/2016
1996	1620562	1	329.85	47665	LEARNING A-Z, LLC	RENEWAL OF SUBSCRIPTION TO READING A-Z. SEE ATTACHED QUOTE #5123194. FOR USE BY STUDENTS
4616	1615875	2	2,058.04	47665	LEARNING A-Z, LLC	RENEW RAZ-KIDS, 25 LICENSE REFERENCE # 5061403 NEW LICENSE BEGINS 5/7/16
Total for check number V117244			4,512.14			
Check Number V117245						
1996	51219	1	980.00	46745	PAC SYSTEMS INC	ENCUMBRANCE FOR 5 YEAR FIRE SPRINKLER OBSTRUCTION INSPECTION FOR: BEAR CREEK INT
Total for check number V117245			980.00			
Check Number V117246						
1996	638914-1	1	444.63	00015327	PITSCO, INC	31574 GARAGE FRAMING KIT 201
1996	C20168	1	-30.93	00015327	PITSCO, INC	31574 GARAGE FRAMING KIT 201
1996	638914-1	2	31.13	00015327	PITSCO, INC	SHIPPING
1996	C20168	2	-2.17	00015327	PITSCO, INC	SHIPPING
Total for check number V117246			442.66			
Check Number V117247						
1996	193660	0	260.00	00007632	TASBO	REG/RENEE HAYES 6/17
1996	F.DINELLA-16	0	150.00	00007632	TASBO	MBRSH/FRANK #22012
1996	L.SMITH-16	0	130.00	00007632	TASBO	MBRSH/LEPAULA #25652
1996	275423	1	150.00	00007632	TASBO	TASBO SUMMER CONFERENCE REGISTRATION FOR LORI TUDOR JUNE 15, 2016- JUNE 17, 2016. (IRVING TEXAS)
Total for check number V117247			690.00			
Check Number V117248						
4616	1885400	1	1,700.00	00024252	TEAMLIN LTD	BLAZER #1168 ALL ALUMINUM ONE PIECE HURDLE
4616	1885400	99	144.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V117248			1,844.00			
Check Number V117249						
1996	829 2182751	1	123.10	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V117249			123.10			
Check Number V117250						
4616	90985044	0	3,000.00	56503	WORLDS FINEST CHOCOLATE INC	FHMS/SPR CHOIR FUNDRS
Total for check number V117250			3,000.00			

Check Date 4/20/2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120836						
1996	00012029	1	675.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	STAGE PAS 400I YAMAHA, 400W POWERED MIXER PA SYSTEM
1996	00012029	2	68.30	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SPS-1B AMERICAN AUDIO TRIPOD SPEAKER STAND, BLACK
1996	00012029	3	119.98	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PG58-XLR TUNED FOR VOCAL APPLICATIONS, CARDOID DYNAMIC CARTRIDGE, POP FILTER, INCLUDES 15' XLR CABLE
1996	00012029	4	29.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GPA-SPKSTDB GATOR CASES HEAVY DUTY NYLON SPEAKER STAND BAG, TWO ISOLATED COMPARTMENTS FOR STAND PROTECTION
1996	00012029	5	41.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX50 ACCUCABLE, 3 PIN DMX CABLE, 50FT
1996	00012029	6	149.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	GPA-TRANSPORT GATOR PA TRANSPORT LARGE SYSTEM
1996	00012029	7	45.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
Total for check number 120836			1,129.26			
Check Number 120837						
1996	96	1	83.33	65072	BLACK CREEK K-9 SERVICES, LLC	EDUCATION ASSEMBLY - CAREER DAY - IES 4/8/2016 2 ASSEMBLIES AT \$125.00 PER
1996	96	2	166.67	65072	BLACK CREEK K-9 SERVICES, LLC	EDUCATION ASSEMBLY - FOR KELC 4/19/2016 AND 4/20/2016 2 ASSEMBLIES PER DAY @ \$125.00
Total for check number 120837			250.00			
Check Number 120838						
4616	FEB 27, 2016	1	175.00	54955	JAMES BOULET	JUDGE FOR THE KISD BAND SOLO CONTEST ON FEB. 27, 2016.
Total for check number 120838			175.00			
Check Number 120839						
1996	220339	1	250.00	00018463	BRACKETT & ELLIS, P C	LEGAL SERVICES
Total for check number 120839			250.00			
Check Number 120840						
2406	MLG APR 2016	0	2.16	60373	EVOLIN ZOMILCE CARRASQUILLO CARRASQ	MLG 04/12/2016
Total for check number 120840			2.16			
Check Number 120841						
1996	MLG APR 2016	0	48.17	52216	CHERIE M CREWS	MLG 04/06/16 & 04/15/
Total for check number 120841			48.17			
Check Number 120842						
1996	O#1136337	1	29.30	64896	ELIZABETH FRITZ	WORKING LUNCH RE: STAFFING ON 4/19/16 AT KELLER ISD EDC
Total for check number 120842			29.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120843						
1996	0011951142	1	51.70	67172	RED ALPHA HOLDINGS, INC.	CHICK-FIL-A FOR SAFE ROOMS DURING THE 2015-2016 SCHOOL YEAR. TO FEED THE COUNSELORS WHEN THEY HAVE TO DO A SAFE ROOM AT ONE OF OUR CAMPUSES.
Total for check number 120843			51.70			
Check Number 120844						
1996	MARCH 2016	1	12,968.01	00007105	CLAYTON CHILD CARE INC	2015-2016 AFTER SCHOOL CHILD CARE
Total for check number 120844			12,968.01			
Check Number 120845						
4616	FEB 27 SOLO	1	175.00	67253	REBECCA BAILEY CLICK	JUDGE FOR THE KISD BAND SOLO CONTEST ON FEB. 27, 2016
Total for check number 120845			175.00			
Check Number 120846						
8656	91297394	0	84.32	64327	DURHAM SCHOOL SERVICES, L.P.	KHS N.H. MARCH 2016
8656	91297394	0	771.81	64327	DURHAM SCHOOL SERVICES, L.P.	KHS FCCLA MARCH 2016
4616	91297351	0	408.53	64327	DURHAM SCHOOL SERVICES, L.P.	FES FT MARCH 2016
4616	91297394	0	132.38	64327	DURHAM SCHOOL SERVICES, L.P.	KHS DRAMA MARCH 2016
4616	91297394	0	1,622.11	64327	DURHAM SCHOOL SERVICES, L.P.	KHS WINTERGD MAR 2016
4616	91297386	0	901.08	64327	DURHAM SCHOOL SERVICES, L.P.	HMS FT MARCH 2016
4616	91297394	0	177.49	64327	DURHAM SCHOOL SERVICES, L.P.	KHS CHOIR MARCH 2016
4616	91297413	0	422.68	64327	DURHAM SCHOOL SERVICES, L.P.	WLES FT MARCH 2016
1996	91297396	0	5,730.67	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATHL MARCH 2016
1996	91297394	0	121.21	64327	DURHAM SCHOOL SERVICES, L.P.	KHS CTE MARCH 2016
1956	91297394	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS AVID MARCH 2016
Total for check number 120846			10,466.28			
Check Number 120847						
1996	113	1	572.91	65169	EARS2U	CONTRACT SERVICES FOR AUDIOLOGIST TO SERVICE GEN. ED HEARING IMPAIRED STUDENTS - SEE ATTACHED CONTRACT
Total for check number 120847			572.91			
Check Number 120848						
1996	8565	1	2,422.56	66859	FINANCIAL BENEFIT SERVICES, LLC	INVOICE 8565 - 1095-C PRINTING AND SHIPPING
Total for check number 120848			2,422.56			
Check Number 120849						
4616	1267555	0	496.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	KINDER 4/21/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	1267555	0	1,190.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	ERES/KG FLDTRP 4/21/
Total for check number 120849			1,686.00			
Check Number 120850						
4616	1267756	0	120.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	WRES/1ST GR FLD TRP
4616	1267756	0	435.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	4/27/2016
Total for check number 120850			555.00			
Check Number 120851						
4616	#78056-13493	1	352.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FORT WORTH ZOO STUDENT TICKETS
Total for check number 120851			352.00			
Check Number 120852						
4616	TCHS BANQ	0	454.92	46835	RMF GROUP, INC.	TCHS/END YR BASKETB
Total for check number 120852			454.92			
Check Number 120853						
8656	MUSEUM REIM	1	18.00	48081	GABRIELE I BARWIG	REIMBURSEMENT FOR KHS GERMAN STUDENTS TOURING PIONEER MUSEUM IN FREDERICKSBURG, 4/1/16
Total for check number 120853			18.00			
Check Number 120854						
1996	9082545584	1	1,010.25	00001173	W.W. GRAINGER, INC.	SEE ATTACHED CART
Total for check number 120854			1,010.25			
Check Number 120855						
1996	4973699	1	131.61	54055	HOME DEPOT CREDIT SERVICE	FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
Total for check number 120855			131.61			
Check Number 120856						
1996	16752	1	168.00	57884	FRANCES L. REHFELD	ITEM CUSTOM RIBBONS 2X8 DELUXE BLUE FIELD DAY WINNER
1996	16752	99	13.00	57884	FRANCES L. REHFELD	ESTIMATED SHIPPING/HANDLING
Total for check number 120856			181.00			
Check Number 120857						
8656	0423 TCHS	1	425.00	54486	KAMMERIN CHRISTIAN HUNT	DJ SERVICES TO INCLUDE MUSIC, LIGHTS, EMCEEING, GAMES, DANCE LESSONS & FUN ATMOSPHERE.
Total for check number 120857			425.00			
Check Number 120858						
1996	FRHS 4/09	1	66.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE CHEESE PIZZA
1996	FRHS 4/09	2	66.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PEPPERONI PIZZA
1996	FRHS 4/09	3	2.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY FEE
1996	FRHS 4/09	4	20.00	54847	J SQUARED ENTERPRISES, LLC	DELIVERY TIP NOT TO EXCEED \$20
Total for check number 120858			154.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120859						
2406	673940	0	73.10	67482	LEIGH LEGER	REF/LUNCH ACCT ALEXAN
2406	657797	0	47.55	67482	LEIGH LEGER	REF/LUNCH ACCT MATTHE
Total for check number 120859			120.65			
Check Number 120860						
1986	REF/SWIM	0	92.00	67475	SANDRA LODATO	REF/SWIM LESSONS
Total for check number 120860			92.00			
Check Number 120861						
1996	32972	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1996	32973	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1996	32952	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
Total for check number 120861			594.00			
Check Number 120862						
1996	TSUN CONF 16	0	263.96	00022970	BRENDA L LONG	HOUSTON 4/10-4/13
Total for check number 120862			263.96			
Check Number 120863						
2406	02131	1	109.53	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02932	1	36.61	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02410	1	46.48	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02970	1	15.12	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02657	1	7.11	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02637	1	50.82	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02634	1	20.86	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02487	1	52.20	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02746	1	21.75	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 120863			360.48			
Check Number 120864						
1996	00309203	1	33.63	00001544	MCDONNELL BUILDING MATERIALS CO INC	SUPPLIES FOR TIMBERCREEK HIGH SCHOOL CTE: AGRICULTURE, FFA
Total for check number 120864			33.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120865						
2406	711018	0	7.40	67481	ASHLEY MOORE	REF/LUNCH ACCT EMMA
Total for check number 120865			7.40			
Check Number 120866						
8656	0010186954	1	2,200.00	43775	VARSITY SPIRIT CORP.	DEPOSIT AMOUNT
Total for check number 120866			2,200.00			
Check Number 120867						
1996	5843	1	10,400.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS RENTAL - TO ATTEND THE HOSA STATE CONFERENCE IN GALVESTON, TX APRIL 13-16, 2016
Total for check number 120867			10,400.00			
Check Number 120868						
8676	LUNCH 4/21	0	1,242.50	51741	SPRING CREEK CATERING COMPANY, LTD.	LNCH TRACK MT 4/21/16
Total for check number 120868			1,242.50			
Check Number 120869						
1996	2-3282-1	1	14,888.00	00016772	STOVALL CORPORATION	VEEDER ROOT TLS 350 - GAUGE INTO GAS TANK
1996	2-3282-1	2	6,681.00	00016772	STOVALL CORPORATION	FMU-2580PLUSG: >PROKEE/SMARTCARD MASTER UNIT, GRAY
1996	2-3282-1	3	1,949.00	00016772	STOVALL CORPORATION	227838A: >FUELMaster PLUS WINDOWS SOFTWARE (BOTH SQL SERVER & ACCESS)
1996	2-3282-1	4	660.00	00016772	STOVALL CORPORATION	199001: >HOSE CONTROLLER - 50 AMP
1996	2-3282-1	5	660.00	00016772	STOVALL CORPORATION	202002A: >TANK MONITOR INTERFACE
1996	2-3282-1	6	200.00	00016772	STOVALL CORPORATION	941B0227: >NETWORK CARD (PERMITS COMMW/FMU VIA ETHERNET CONN)
1996	2-3282-1	7	1,996.00	00016772	STOVALL CORPORATION	941B0498A: >Z-LINX WIRELESS, WEATHERPROOF
1996	2-3282-1	8	795.00	00016772	STOVALL CORPORATION	GENERIC PROX CARD READER: >HID PROXIMITY CARD READER
1996	2-3282-1	9	125.00	00016772	STOVALL CORPORATION	SHIPPING CHARGES
1996	2-3282-1	10	2,140.00	00016772	STOVALL CORPORATION	INSTALLATION
1996	2-3282-1	11	1,500.00	00016772	STOVALL CORPORATION	STARTUP AND TRAINING SERVICES
Total for check number 120869			31,594.00			
Check Number 120870						
1996	363955659	1	18.01	58146	INTERLINE BRANDS, INC	DCC6J6 6OZ FOAM WHITE CUP J-STYLE 1000 PER CASE
1996	363955659	5	977.90	58146	INTERLINE BRANDS, INC	CLR202878 FACIAL TISSUE 2PLY BLEACHED
Total for check number 120870			995.91			
Check Number 120871						
3976	BUGARIN-16	0	475.00	59449	TCU ADVANCED PLACEMENT	FRHS/ERIKA DIAZ 6/27-

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 120871			475.00			
Check Number 120872						
1996	MLG OCT-APR	0	38.24	00013217	TRISHA D STODOLSKI	MLG 10/13/15-04/01/16
Total for check number 120872			38.24			
Check Number 120873						
1996	TSUN 2016	0	80.00	61809	RACHEL DENISE WATSON	HOUSTON 4/10-4/13
Total for check number 120873			80.00			
Check Number 120874						
1996	20026156001	1	900.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# BLUE COPY PAPER
1996	20026156001	2	900.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# CHERRY COPY PAPER
1996	20026156001	3	900.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# GOLDENROD COPY PAPER
1996	20026156001	4	900.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# GREEN COPY PAPER
1996	20026156001	5	1,200.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# ORCHID COPY PAPER
1996	20026156001	6	1,200.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# PINK COPY PAPER
1996	20026156001	7	900.00	62351	WESTERN - BRW PAPER COMPANY, INC.	20# YELLOW COPY PAPER
1996	20026156001	8	621.00	62351	WESTERN - BRW PAPER COMPANY, INC.	60# LIME HOTS (BRIGHTS)
1996	20026156001	9	621.00	62351	WESTERN - BRW PAPER COMPANY, INC.	60# ORANGE HOTS (BRIGHT)
1996	20026156001	10	621.00	62351	WESTERN - BRW PAPER COMPANY, INC.	60# RED HOTS (BRIGHTS)
1996	20026156001	11	621.00	62351	WESTERN - BRW PAPER COMPANY, INC.	60# BRIGHT YELLOW HOTS
1996	20026156001	12	621.00	62351	WESTERN - BRW PAPER COMPANY, INC.	60# PINK/FUCHSIA HOTS (BRIGHTS)
1996	20026156001	13	792.00	62351	WESTERN - BRW PAPER COMPANY, INC.	67# WHITE COPY PAPER
1996	20026156001	14	728.00	62351	WESTERN - BRW PAPER COMPANY, INC.	110# WHITE COPY PAPER
1996	20026156001	15	582.40	62351	WESTERN - BRW PAPER COMPANY, INC.	90# WHITE COPY PAPER
Total for check number 120874			12,107.40			
Check Number V117251						
1996	3065994-01	1	8.55	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V117251			8.55			
Check Number V117252						
1996	3236084	1	23.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781571109989 MAKING NUMBER TALKS MATTER: DEVELOPING MATHEMATICAL PRACTICES AND DEEPENING UNDERSTANDING, GRADES 4-10
1996	3236084	2	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V117252			26.99			
Check Number V117253						
1996	5915383	1	31.44	00009229	DICK BLICK CO	06060-1016 CLASSROOM VALUE PACK 16 CERAMIC BRUSHES
1996	5915383	2	31.56	00009229	DICK BLICK CO	06060-1030 CLASSROOM VALUE PACK 30 ROUND/FLAT TAKLON
1996	5915383	3	29.07	00009229	DICK BLICK CO	102227-2229 BOGUS DRAWING PAPER GRAY 18X24 PK/250
1996	5915383	4	66.08	00009229	DICK BLICK CO	21930-1144 CHALK PASTELS 144/CT
1996	5915383	5	13.68	00009229	DICK BLICK CO	21930-3024 CHALK PASTELS SQUARE PORTRAIT 24/CT
1996	5915383	6	8.72	00009229	DICK BLICK CO	21930-4012 CHALK PASTELS SQUARE GRAYTONE 12CT
1996	5915383	7	8.72	00009229	DICK BLICK CO	21930-2012 CHALK PASTELS SQUARE EARTHSTONE 12CT
1996	5915383	8	146.85	00009229	DICK BLICK CO	10729-5077 COLOURFIX SUEDE TASMAN SKY 14X18 10PACK
1996	5915383	9	79.52	00009229	DICK BLICK CO	22902-1058 MULTI BIN HOLDER 50 HOLE
1996	5915383	10	48.30	00009229	DICK BLICK CO	57656-1675 CARBON COATED SCISSORS 6.75 IN
1996	5915383	11	163.68	00009229	DICK BLICK CO	21620-1003 ANATOMICAL SKELETONS MINI HUMAN/TINY TIM
1996	5915383	12	32.55	00009229	DICK BLICK CO	20914-1065 SPEEDBALL PEN HOLDER 6.5 INCH STANDARD
Total for check number V117253			660.17			
Check Number V117254						
1996	INV0501248	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PREVENTATIVE MAINTENANCE FOR 2 FORKLIFTS AND 5 PALLET JACKS
1996	INV0501145	1	87.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PREVENTATIVE MAINTENANCE FOR 2 FORKLIFTS AND 5 PALLET JACKS
1996	INV0501161	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PREVENTATIVE MAINTENANCE FOR 2 FORKLIFTS AND 5 PALLET JACKS
1996	INV0501273	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PREVENTATIVE MAINTENANCE FOR 2 FORKLIFTS AND 5 PALLET JACKS
1996	INV0501257	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PREVENTATIVE MAINTENANCE FOR 2 FORKLIFTS AND 5 PALLET JACKS
1996	INV0501279	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PREVENTATIVE MAINTENANCE FOR 2 FORKLIFTS AND 5 PALLET JACKS
1996	INV0501264	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PREVENTATIVE MAINTENANCE FOR 2 FORKLIFTS AND 5 PALLET JACKS
Total for check number V117254			543.00			
Check Number V117255						
4616	29643	1	2,432.00	00013201	CAREY'S SPORTING GOODS, INC	3200 RUBBER BRACELETS W/ 1 COLOR PRINT 8 COLORS 400 PER
Total for check number V117255			2,432.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117256						
2116	53136463	1	299.50	00003554	CHANNING BETE COMPANY, INC.	ITEM# 96696 STARTING SCHOOL KIT
2116	53136463	2	29.95	00003554	CHANNING BETE COMPANY, INC.	ITEM# 91817 STARTING SCHOOL KIT (SPANISH)
2116	53136463	99	29.65	00003554	CHANNING BETE COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V117256			359.10			
Check Number V117257						
1996	347042F-0	1	101.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS- SEE QUOTE ATTACHED
1996	343428A-5	1	723.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF LIBRARY BOOKS. BARCODE & PROCESSING SPECS ON FILE.
4616	343430F-4	1	210.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR THE LIBRARY
4616	343430F-4	2	9.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
Total for check number V117257			1,045.70			
Check Number V117258						
4616	365545	1	2,100.00	00016051	G & G INVESTMENTS, INC.	CAMPUS GREEN TEAM T-SHIRTS 600 FOR \$3.50 FOR 2 COLOR FRONT PRINT
Total for check number V117258			2,100.00			
Check Number V117259						
2406	0003573058	1	339.54	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V117259			339.54			
Check Number V117260						
1996	15923	1	28.75	59648	R & A ANDERSON ENTERPRISE	MAGNETIC BADGES FOR FAY WATSON, FAITH MORBITZER, RACHEL WATSON MARY RAMIREZ, KIM CAVANAGH
Total for check number V117260			28.75			
Check Number V117261						
4616	05927615	1	50.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR CHS BAND STUDENTS DURING SCHOOL YEAR 2015-16
4616	05949933	1	62.91	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$500.00
4616	05948040	1	76.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$500.00
1996	05951357	1	7.40	00009210	J. W. PEPPER & SON, INC	SHOP FOR MUSIC. NOT TO EXCEED \$150 INCLUDING SHIPPING. MUSIC FOR HMS CHOIR STUDENTS
Total for check number V117261			196.31			
Check Number V117262						
1996	FRGTK15-4	1	630.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	*FOR STUDENT ATHLETES ONLY* GLIDAN 50/50 BLEND GOLD PRACTICE SHIRT W ONE COLOR LOGO
1996	FRGTRK16-1	2	275.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	*FOR STUDENT ATHLETES ONLY* RUSSELL CHARCOAL HOODIE/PANT W TWO COLOR SCREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	FRGTRK15-5	2	1,100.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	*FOR STUDENT ATHLETES ONLY* RUSSELL CHARCOAL HOODIE/PANT W TWO COLOR SCREEN
1996	FRGTRK16 CR	2	-275.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	*FOR STUDENT ATHLETES ONLY* RUSSELL CHARCOAL HOODIE/PANT W TWO COLOR SCREEN
1996	FRGTRK16-1	3	140.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	*FOR TEAM USE* 4 ULTRAK 495 GOLD STOP WATCH
1996	FRGTRK16-1	4	680.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	*FOR STUDENT ATHLETES ONLY** NIKE ZOOM MULTI PURPOSE SPIKES (FOR FIELD EVENTS)
1996	FRGTRK16-1	5	200.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	*FOR STUDENT ATHLETES ONLY* GIRLS COMPETITION DISCUS WITH CARRIER
Total for check number V117262			2,750.00			
Check Number V117263						
1996	328473	1	56.34	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V117263			56.34			
Check Number V117264						
1996	0000058717	1	2,499.00	00013213	REALITYWORKS	10920344 REALCARE GERIATRIC SIMULATION PROGRAM INCLUDES GERIATRIC - WALKER, SUIT, GLASSES KIT, QUICK START GUIDE, INSERT DOWNLOAD
1996	0000058717	2	124.95	00013213	REALITYWORKS	SHIPPING
Total for check number V117264			2,623.95			
Check Number V117265						
1996	3125791-00	1	1.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1996	3126732-00	1	3.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1996	3126727-00	1	167.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3126772-00	1	4.79	00002044	SCHOOL HEALTH CORPORATION	ITEM #90019 APPLICATOR STICKS 6"
1996	3126648-00	1	5.21	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS 6"
1996	3125793-00	1	17.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1996	3126645-00	1	1.42	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3127938-00	1	167.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3126642-00	1	3.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1996	3126648-00	2	83.61	00002044	SCHOOL HEALTH CORPORATION	BANDAGES SCHOOL HEALTH 1 X 3
1996	3125791-00	2	70.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3125793-00	2	35.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3127938-00	2	23.06	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3126732-00	2	14.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS
1996	3126772-00	2	2.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3126642-00	2	125.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES 1 X 3
1996	3126727-00	2	17.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1996	3126645-00	2	83.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3126727-00	3	8.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 COVERLET SM DIGIT
1996	3127938-00	3	5.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2X2
1996	3125791-00	3	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3126732-00	3	1.37	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3126772-00	3	32.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3126648-00	3	14.39	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3125793-00	3	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES 1 X 3
1996	3126645-00	3	5.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX-LG
1996	3126642-00	3	16.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3126645-00	4	4.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1996	3126732-00	4	33.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3126772-00	4	38.67	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3126648-00	4	3.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1996	3126642-00	4	8.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27024 GAUZE ROLL NON-STERILE
1996	3125793-00	4	5.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX LG
1996	3126727-00	4	16.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3127938-00	4	14.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1996	3125791-00	4	11.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX LG
1996	3125793-00	5	4.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3126645-00	5	17.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3126642-00	5	5.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 GAUZE ROLL NON-STERILE 2"
1996	3126727-00	5	74.27	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3125791-00	5	3.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32159 J & J SPOTS
1996	3126732-00	5	40.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3127938-00	5	33.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE NON LATEX LG
1996	3126648-00	5	6.07	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3126772-00	5	21.17	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1996	3125793-00	6	10.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1996	3126732-00	6	5.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1996	3127938-00	6	1.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS
1996	3125791-00	6	11.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1996	3126727-00	6	23.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27017 CURITY STERILE GAUZE PAD
1996	3126772-00	6	20.11	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1996	3126648-00	6	11.66	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27017 CURITY STERILE GAUZE PAD 2 X 2
1996	3126642-00	6	7.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 GAUZE ROLL NON-STERILE 3"
1996	3126645-00	6	3.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1996	3126727-00	7	24.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MEDIUM
1996	3126648-00	7	16.51	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE MED
1996	3126732-00	7	33.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3126772-00	7	8.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1996	3126642-00	7	82.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES LG
1996	3125793-00	7	66.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1996	3126645-00	7	5.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 GAUZE ROLL NON-STERILE 2"
1996	3127938-00	7	48.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3125791-00	7	14.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3126645-00	8	7.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 GAUZE ROLL NON-STERILE 3"
1996	3127938-00	8	14.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1996	3125793-00	8	11.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1996	3126727-00	8	16.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3126732-00	8	11.94	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3126642-00	8	7.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 NAIL CLIPPERS FINGERNAIL
1996	3126648-00	8	3.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT REUSABLE ARM SPLINT 3 X 9
1996	3125791-00	8	31.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1996	3126772-00	8	15.97	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3126772-00	9	17.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1996	3126648-00	9	14.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1996	3125791-00	9	4.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3125793-00	9	14.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21158 TABLE PAPER
1996	3126642-00	9	2.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY
1996	3127938-00	9	58.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL
1996	3126645-00	9	7.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1996	3126727-00	9	36.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1996	3126732-00	9	13.45	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1996	3126648-00	10	36.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1996	3125791-00	10	3.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1996	3125793-00	10	5.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE
1996	3126772-00	10	9.95	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 GAUZE ROLL NON-STERILE 2"
1996	3126642-00	10	58.78	00002044	SCHOOL HEALTH CORPORATION	ITEM #1003725 SHARPS BY MAIL
1996	3126732-00	10	21.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1996	3126645-00	10	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE MED
1996	3126772-00	11	13.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 GAUZE ROLL NON-STERILE 3"
1996	3125793-00	11	14.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1996	3125791-00	11	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE NON LATEX SM
1996	3126642-00	11	7.45	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1996	3126645-00	11	11.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1996	3126732-00	11	15.85	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE NON-LATEX MED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3126645-00	12	1.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 NAIL CLIPPERS FINGERNAIL
1996	3126732-00	12	40.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS
1996	3126642-00	12	2.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1996	3125791-00	12	58.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL
1996	3126772-00	12	7.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27039 GAUZE ROLL NON- STERILE 4"
1996	3126772-00	13	43.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1996	3126645-00	13	2.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY 1 1/2
1996	3125791-00	13	4.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1996	3126732-00	13	56.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL
1996	3126642-00	13	2.81	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 TAPE CURAD CLOTH TAPE 1 X 10
1996	3126772-00	14	30.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE NON LATEX LG
1996	3126732-00	14	2.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1996	3126642-00	14	11.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28177 TAPE DUKAL HYPO-PORE PAPER TAPE 1/2 X 10
1996	3125791-00	14	2.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1996	3126645-00	14	3.03	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36029 SCISSORS - CUTICLE 3 1/4
1996	3126732-00	15	5.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT 3 X 9
1996	3125791-00	15	2.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1996	3126772-00	15	10.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1996	3126642-00	15	14.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1996	3126645-00	15	117.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL
1996	3126772-00	16	163.13	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL
1996	3125791-00	16	11.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28177 TAPE DUKAL HYPO-PORT PAPER TAPE
1996	3126642-00	16	16.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3126732-00	16	18.89	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27048 CURITY STERILE NON- ADHESIVE TELFA PAD 3 X 4
1996	3126645-00	16	3.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1996	3126732-00	17	12.46	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27047 CURITY STERILE NON- ADHESIVE TELFA PAD 2 X 3
1996	3126772-00	17	6.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3126645-00	17	2.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1996	3125791-00	17	11.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28178 TAPE DUKAL HYPO-PORT PAPER TAPE 1 X 10
1996	3126642-00	17	6.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS 3 1/2
1996	3126642-00	18	90.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1996	3126645-00	18	2.81	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 TAPE CURAD CLOTH TAPE 1 X 10
1996	3125791-00	18	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1996	3126732-00	18	2.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS 3 1/2
1996	3126645-00	19	5.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1996	3126732-00	19	34.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1996	3125791-00	19	21.66	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS

Total for check number V117265 3,080.49

Check Number V117266

1996	308102435318	1	219.77	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART #7780483591
1996	208116110453	1	361.72	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY CART #7780427155

Total for check number V117266 581.49

Check Number V117267

1996	1522501300C1	0	-10.31	45541	SHIFFLER EQUIPMENT SALES INC.	REF. P.O. 15000904
1996	1601306101	1	62.80	45541	SHIFFLER EQUIPMENT SALES INC.	**DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES. MAINTENANCE DEPARTMENT

Total for check number V117267 52.49

Check Number V117268

1996	602050X	1	1,004.87	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
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Total for check number V117268 1,004.87

Check Date 4/21/2016

Check Number 120875

6706	75278	1	2,054.50	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES AND FEES FOR CTE.
6706	75299	1	6,256.00	59109	ALPHA TESTING, INC.	GEOTECHNICAL SERVICES FOR CONSTRUCTION MATERIAL TESTING SERVICES & FEES FOR THE NEW ELEMENTARY #23. PROPOSAL # 48184-2014-38. 2014 BOND PROJECT

Total for check number 120875 8,310.50

Check Number 120876

4616	MAR 2016 LES	0	9.50	49144	ADRIAN ARAMBULA	TCHS/03/04/2016
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Total for check number 120876 9.50

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120877						
1996	MLG OCT-JAN	0	59.78	46686	VICKI PRIKRYL ARRINGTON	MLG 10/02/15-01/29/16
1996	MLG FEB-MAR	0	47.63	46686	VICKI PRIKRYL ARRINGTON	MLG 02/01/16-03/29/16
Total for check number 120877			107.41			
Check Number 120878						
1996	TCH LKE CHAM	0	60.00	55204	ASHLEY KAY ROBERTS	AUSTIN 4/13-4/15
Total for check number 120878			60.00			
Check Number 120879						
4616	SEPT 2015	0	28.00	63960	RACHEL BRAUN	TCHS/09/3&9/7/2015
Total for check number 120879			28.00			
Check Number 120880						
1996	TCH LKE CHAM	0	278.89	65073	KIMBERLY MONIQUE JACKSON BUCKHALTON	AUSTIN 4/13-4/15
Total for check number 120880			278.89			
Check Number 120881						
1996	MLG FEB 2016	0	25.81	64570	MARIA C COLLINS	MLG 02/02/16-02/25/16
Total for check number 120881			25.81			
Check Number 120882						
1996	048818	1	149.99	67162	COSTCO WHOLESALE CORPORATION	IPA74 BLOCK ROCKER SPEAKER FOR KMS TENNIS-KIM TARPENNING- SPONSOR.
Total for check number 120882			149.99			
Check Number 120883						
1996	1-282085	1	500.00	65848	KEVIN DAVIS INDUSTRIAL INC.	DO NOT FAX FOR THE PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET VEHICLES FOR THE GROUNDS DEPT.
Total for check number 120883			500.00			
Check Number 120884						
4616	FEB/MAR 2016	0	47.50	61258	AMANDA ASHLEY COX	TCHS/02/10/16-03/30/1
4616	DEC 2015 LES	0	38.00	61258	AMANDA ASHLEY COX	TCHS/12/1&12/15/15 LS
Total for check number 120884			85.50			
Check Number 120885						
1996	MLG FEB-MAR	0	0.00	61182	MONICA COLLINS CULWELL	MLG 02/03/16-03/30/16
Total for check number 120885			0.00			
Check Number 120886						
1996	MLG FEB 2016	0	57.24	62991	JOELLA RENEE DURAN	MLG 02/03/16-02/25/16
1996	MLG JAN 2016	0	88.24	62991	JOELLA RENEE DURAN	MLG 01/05/16-01/29/16
Total for check number 120886			145.48			
Check Number 120887						
2116	207328	1	359.88	64822	LINDA P. JONES	PHONICS READERS SET 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
2116	207328	2	695.76	64822	LINDA P. JONES	PHONICS READERS SET 3
2116	207328	3	647.76	64822	LINDA P. JONES	PHONICS READERS SET 2
2116	207328	4	323.88	64822	LINDA P. JONES	PHONICS READERS SET 1
2116	207328	5	12.99	64822	LINDA P. JONES	BEYOND ABC (PAPERBACK)
2116	207328	6	89.99	64822	LINDA P. JONES	STORY PHONICS WITH CD
2116	207328	7	1,048.50	64822	LINDA P. JONES	KINDERGARTEN HANDWRITING PRACTICE TABLETS
2116	207328	8	1,048.50	64822	LINDA P. JONES	GRADE 1 HANDWRITING PRACTICE TABLETS
2116	207328	99	253.64	64822	LINDA P. JONES	ESTIMATED SHIPPING/HANDLING
Total for check number 120887			4,480.90			
Check Number 120888						
1996	TSUN 2016	0	303.64	56438	FAITH ANNE MORBITZER	HOUSTON 4/10-4/13
Total for check number 120888			303.64			
Check Number 120889						
6706	IPRC FEE	0	0.00	47911	CITY OF FORT WORTH DEV DEPT	FEE NEW MID/INTERM #3
Total for check number 120889			0.00			
Check Number 120890						
1996	9009733081A	1	986.70	00001173	W.W. GRAINGER, INC.	** DO NOT FAX ** P/U TOOLS & EQUIPMENTS FOR DISTRICT WIDE USAGE.
1996	9009733081	1	118.01	00001173	W.W. GRAINGER, INC.	** DO NOT FAX ** P/U TOOLS & EQUIPMENT <5K. DISTRICT WIDE.
Total for check number 120890			1,104.71			
Check Number 120891						
4616	88352	1	315.00	62813	DORENDA GREEN	PIANO ACCOMPANIMENT FOR CHOIR CLASSES MARCH 5 - MAY 29, 2016
Total for check number 120891			315.00			
Check Number 120892						
7706	600002230	1	3,166.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2015 - AUG. 2016
Total for check number 120892			3,166.67			
Check Number 120893						
8676	TRACK MT4/22	0	1,800.00	47551	KASSANDRAS MEXICAN KITCHEN	AREA TRACK MT 4/22/16
Total for check number 120893			1,800.00			
Check Number 120894						
4616	422118	1	122.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	402005	1	22.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	020577	1	247.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** PURCHASE CANDY AND GIFT CARDS FOR STUDENTS
1996	158307	1	213.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	214853	1	141.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
Total for check number 120894			748.06			
Check Number 120895						
1996	NCTM 2016	0	369.75	46154	LINDSAY DAWN ANDERSON	SAN FRANCISCO 4/12-16
Total for check number 120895			369.75			
Check Number 120896						
1996	MLG APR 2016	0	21.60	51547	LORI ANN TUDOR	MLG 04/20/2016
Total for check number 120896			21.60			
Check Number 120897						
1996	MLG MAR 2016	0	26.46	59492	JODI EILEEN MILLS	MLG 03/04/16-03/24/16
Total for check number 120897			26.46			
Check Number 120898						
1996	MLG MAR 2016	0	90.29	47178	MONICA J HAVERKAMP	MLG 03/01/16-03/29/16
1996	MLG FEB 2016	0	90.29	47178	MONICA J HAVERKAMP	MLG 02/01/16-02/29/16
1996	CPR -MLG	0	25.70	47178	MONICA J HAVERKAMP	FORT WORTH 4/04
Total for check number 120898			206.28			
Check Number 120899						
4616	ENTF/TMS-16	0	1,980.00	61389	BRADLEY WAYNE WHITE	TMS/NRH20 MUSIC 5/17/
Total for check number 120899			1,980.00			
Check Number 120900						
4616	TSMS JAZZ BA	1	40.00	57980	RONALD R. LANDRETH, JR.	TSMS JAZZ BAND - BLACK, GILDAN BRAND T-SHIRTS PRINTED 2 COLOR FRONT ONLY - DISTRESSED PRINT. SMALL
4616	TSMS JAZZ BA	2	112.00	57980	RONALD R. LANDRETH, JR.	TSMS JAZZ BAND - BLACK, GILDAN BRAND T-SHIRTS PRINTED 2 COLOR FRONT ONLY - DISTRESSED PRINT. MEDIUM
4616	TSMS JAZZ BA	3	40.00	57980	RONALD R. LANDRETH, JR.	TSMS JAZZ BAND - BLACK, GILDAN BRAND T-SHIRTS PRINTED 2 COLOR FRONT ONLY - DISTRESSED PRINT. LARGE
4616	TSMS JAZZ BA	4	11.00	57980	RONALD R. LANDRETH, JR.	TSMS JAZZ BAND - BLACK, GILDAN BRAND T-SHIRTS PRINTED 2 COLOR FRONT ONLY - DISTRESSED PRINT. 5XL
Total for check number 120900			203.00			
Check Number 120901						
4616	CONCERT BAND	1	3,000.00	62841	WILLIAM OWENS	COMMISSIONED TO COMPOSE MUSIC FOR TSMS BAND.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 120901			3,000.00			
Check Number 120902						
4616	C054775148	1	154.52	40179	PENSKE TRUCK LEASING CO, L P	16' BOX TRUCKS
4616	C054775148	2	113.32	40179	PENSKE TRUCK LEASING CO, L P	INSURANCE THROUGH PENSKE
4616	C054775148	3	11.33	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE
4616	C054775148	4	51.51	40179	PENSKE TRUCK LEASING CO, L P	MISC. FEES
Total for check number 120902			330.68			
Check Number 120903						
4616	579133	0	815.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	LSE/MAY 5,2016 FLDTRP
Total for check number 120903			815.00			
Check Number 120904						
4616	579012	0	765.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	LSE/MAY 4, 2016 FLDTR
Total for check number 120904			765.00			
Check Number 120905						
2406	687162	0	21.05	56018	NGOC HONG PHAM	REF/LUNCH ACCT DAVID
Total for check number 120905			21.05			
Check Number 120906						
4616	680	1	170.00	64021	CHILDRENS THEATRE COMPANY	ROYALTY FEE: THE HUNDRED DRESSES 2 PERFORMANCES APRIL 26, 2016 AM & PM \$85 EACH
Total for check number 120906			170.00			
Check Number 120907						
1996	75559	1	1,368.00	00010727	PROCOMPUTING CORPORATION	50 IN. LCD MONITOR 1290X1080 INCLUDE WALL MOUNT BRACKET, INSTALL AND NECESSARY CABLES / ITEM #E505
Total for check number 120907			1,368.00			
Check Number 120908						
1996	TCH LKE CHAM	0	278.89	63094	DEBRA A RAINS	AUSTIN 4/13-4/15
Total for check number 120908			278.89			
Check Number 120909						
1996	TASMUS 2016	0	333.72	62492	RANDALL THOMAS REID	BOERNE 4/15-4/17
Total for check number 120909			333.72			
Check Number 120910						
4616	ENTF/TMS-16	0	2,080.00	00022986	RICHLAND HIGH SCHOOL BAND	TMS/BEACH WIR 4/30/16
Total for check number 120910			2,080.00			
Check Number 120911						
4616	FEB/MAR 2016	0	66.50	47186	TARA RICHTER	TCHS/02/01/16-03/28/
Total for check number 120911			66.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120912						
4616	MAR 2016 LES	0	28.50	64005	MARY REYES SANCHEZ	TCHS/3/4&3/7/16
Total for check number 120912			28.50			
Check Number 120913						
2116	12944587	1	892.50	00001359	SCHOLASTIC INC	ISBN # 978-0-545-44268-8 NEXT STEP GUIDED READING ASSESMENT K-2 ITEM # 00544268 QTY 2 525.00 15% DISCOUNT
2116	12944587	2	94.50	00001359	SCHOLASTIC INC	SHIPPING AND HANDLING 94.50
Total for check number 120913			987.00			
Check Number 120914						
1996	CANVAS PD	0	44.06	51702	RECHELLE SHAW	DALLAS 4/05
Total for check number 120914			44.06			
Check Number 120915						
1996	MLG FEB-MAR	0	28.79	63007	ASHLEE DAWN SMITH	MLG 02/05/16-03/31/16
Total for check number 120915			28.79			
Check Number 120916						
8656	CHS 4/12/16	1	56.25	54059	SONIC DRIVE IN OF KELLER	SAUSAGE BURRITOS
8656	CHS 4/12/16	2	56.25	54059	SONIC DRIVE IN OF KELLER	BACON BURRITOS
8656	CHS 4/12/16	3	25.00	54059	SONIC DRIVE IN OF KELLER	HASHBROWN BURRITOS
Total for check number 120916			137.50			
Check Number 120917						
1996	9076	1	29,543.00	00021444	DENNIS W. NORMAN, MBR	LABOR & MATERIALS TO INSTALL NEW ROL-EZE NON-FRICTION POWER TO THE VISITOR SIDE BLEACHERS AT TSMS.
Total for check number 120917			29,543.00			
Check Number 120918						
4616	24516	1	120.00	63771	SPIRIT MONKEY, LLC	THREE HUNDRED (300) #4222 GIRLS JUST WANNA HAVE FUN
4616	24516	2	120.00	63771	SPIRIT MONKEY, LLC	THREE HUNDRED (300) #4334 MINING SWORD SPIRIT STICKS
4616	24516	3	40.00	63771	SPIRIT MONKEY, LLC	ONE HUNDRED (100) #1452 PRINCIPALS AWARD
4616	24516	4	40.00	63771	SPIRIT MONKEY, LLC	ONE HUNDRED (100) #3595 ROCK STAR SPIRIT STICKS
Total for check number 120918			320.00			
Check Number 120919						
1996	MLG MAR/APR	0	100.44	64189	TESSIE RICHELLE STUART	MGL 03/03/16-04/13/16
Total for check number 120919			100.44			
Check Number 120920						
2246	106	1	8,422.50	62282	SUPERIOR PEDIATRIC CARE, INC.	OCCUPATIONAL AND SPEECH LANGUAGE THERAPY FOR SPECIAL EDUCATION STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	105	1	12,577.50	62282	SUPERIOR PEDIATRIC CARE, INC.	OCCUPATIONAL AND SPEECH LANGUAGE THERAPY FOR SPECIAL EDUCATION STUDENTS
1996	104	1	14,885.00	62282	SUPERIOR PEDIATRIC CARE, INC.	OCCUPATIONAL AND SPEECH LANGUAGE THERAPY FOR SPECIAL EDUCATION STUDENTS
1996	106	1	2,530.00	62282	SUPERIOR PEDIATRIC CARE, INC.	OCCUPATIONAL AND SPEECH LANGUAGE THERAPY FOR SPECIAL EDUCATION STUDENTS
Total for check number 120920			38,415.00			
Check Number 120921						
4616	KHS-DEPOSIT	0	300.00	00024671	TEXAS A&M UNIVERSITY CORPUS CHRISTI	KHS/DEP SAM FIELDS 6/
Total for check number 120921			300.00			
Check Number 120922						
8656	1173	1	250.00	64679	THE SPIRIT CONSULTANTS	RESERVATION DEPOSIT FOR CHEER CAMP AT FRHS ON AUGUST 12-14, 2016 PER ATTACHED INVOICE #1173.
Total for check number 120922			250.00			
Check Number 120923						
2406	50563661-00	1	20.76	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	50578266-00	1	65.24	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 120923			86.00			
Check Number 120924						
1996	610300800389	1	174.66	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SOAP, SMALL HAND SANITIZER DRINKS, AIR FRESHNER, ETC
Total for check number 120924			174.66			
Check Number 120925						
4616	W1042092	1	129.00	56216	WATCH DOGS ACROSS AMERICA	ORDER #1042092 2016-2017 PROGRAM REPLENISH PACK
4616	W1042154	1	129.00	56216	WATCH DOGS ACROSS AMERICA	2016-2017 PROGRAM REPLENISH PACK - SEE ATTACHED ORDER #1042154
4616	W1042092	2	11.43	56216	WATCH DOGS ACROSS AMERICA	SHIPPING
4616	W1042154	2	11.43	56216	WATCH DOGS ACROSS AMERICA	SHIPPING
Total for check number 120925			280.86			
Check Number 120926						
1996	TASBO 2016	0	126.30	47987	WILLIAM W KIDD JR	DALLAS 2/29-3/1
1996	MLG FEB/MAR	0	250.02	47987	WILLIAM W KIDD JR	MLG 02/01/16-03/31/16
Total for check number 120926			376.32			
Check Number 120927						
2406	728326	0	20.00	67478	JESSICA ZAMUDIO	REF/LUNCH ACCT ANTHON
Total for check number 120927			20.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120928						
4616	16153	1	309.00	67443	ALLISON K BLANKENSHIP	2ND GRADE SCIENCE ENRICHMENT PROGRAM TO BE HELD AT CES ON 4/28/16 *** CHECK REQUESTED FOR 4/28/16***
Total for check number 120928			309.00			
Check Number V117269						
1996	109503872	1	288.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PATRIOT ST SODIMM DDR2 4GB 800MHZ/REG PASS24800
1996	109503872	2	71.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PATRIOT ST SODIMM DDR3 8GB-KIT 2X4 1333MHZ/REG PASSK381333
Total for check number V117269			359.98			
Check Number V117270						
1996	5873969	1	58.70	00009229	DICK BLICK CO	01309-1009 INNOVATIVE MARBLING 6 COLOR DYE KIT
1996	5937400	1	789.14	00009229	DICK BLICK CO	SEE ATTACHED QUOTE QBP0863 FOR ORDER AND PRICING
1996	5943849	1	988.50	00009229	DICK BLICK CO	20508-2409 PRSMCLR CLRD PENCIL ASRTD 24/SET
1996	5943849	2	331.50	00009229	DICK BLICK CO	22220-2009 BLICK GRAPHITE PENCL ASSORTED 12/CT TIN
1996	5895175	2	610.15	00009229	DICK BLICK CO	51228-0003 STORAGE CART !DN TRIPLE COLUMN
1996	5895175	3	196.90	00009229	DICK BLICK CO	51227-6001 GRATNELL TOTE TRAY !D SM PRPL
1996	5943849	3	117.90	00009229	DICK BLICK CO	13319-2019 FOUNDATION BRISTOL 19X24 SMOOTH 15/SHT
1996	5943849	4	39.20	00009229	DICK BLICK CO	20508-1020 PRSMCLR CLRD PENCIL CRLSS BLENDER 2/PK
1996	5895175	4	196.90	00009229	DICK BLICK CO	51227-7031 GRATNELL TOTE TRAY !D SM GRN
1996	5943849	5	50.40	00009229	DICK BLICK CO	20702-2009 PPIGMA MICRON PEN BLK 3/SET
1996	5895175	5	196.90	00009229	DICK BLICK CO	51227-5101 GRATNELL TOTE TRAY !D SM BLU
1996	5943849	6	21.00	00009229	DICK BLICK CO	21502-2720 PRISMCLR KNEAD ERASR GRY XLRG
1996	5943849	7	7.80	00009229	DICK BLICK CO	66903-1009 TAPESTRY NEEDLES SZ18 12/PK
1996	5943849	8	28.80	00009229	DICK BLICK CO	20519-1008 CRAYOLA CLR PENCIL 8/SET
1996	5943849	9	598.00	00009229	DICK BLICK CO	13109-1206 POSTER BOARD !3 WHT 28 INX44IN 8 PLY
1996	5943849	10	29.25	00009229	DICK BLICK CO	55437-0000 SAFE - T COMPASS COMPASS
1996	5943849	11	31.25	00009229	DICK BLICK CO	55645-0000 SAFETY COMPASS PLASTIC
1996	5943849	12	82.80	00009229	DICK BLICK CO	22850-1001 MISER PENCL EXTENDER W/SOFT DRAW PENCIL
1996	5943849	13	131.12	00009229	DICK BLICK CO	10311-1049 BLICK NEWSPRINT PAD 18X24 30LB 50/SHT
1996	5943849	14	72.24	00009229	DICK BLICK CO	55506-1105 DURA-LAR CLEAR 11INX14IN 005 25S PAD
Total for check number V117270			4,578.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117271						
1996	97764392	1	650.00	00001030	SPORT SUPPLY GROUP INC	NK658081 NIKE ANTHRAX - ALLIANCE PARKA II 3-MED 1-LG 1-XL
1996	97837196	1	186.00	00001030	SPORT SUPPLY GROUP INC	WHITE NIKE HYPERDUNK BASKETBALL SHOES FOR PLAYERS
1996	97837196	2	60.00	00001030	SPORT SUPPLY GROUP INC	SCRIMAGE VEST FOR PLAYERS
1996	97764392	2	195.00	00001030	SPORT SUPPLY GROUP INC	NIKE AIR DIAMOND TRAINER- BLACK /WHITE SIZES: 1- 9 4- 7.5
1996	97764392	3	315.00	00001030	SPORT SUPPLY GROUP INC	HOLLOWAY RAIDER JACKET CARBON/BLACK SIZES: 3 SMALL 1 LARGE 1 XL
1996	97764392	4	165.00	00001030	SPORT SUPPLY GROUP INC	HOLLOWAY PACER PANT BLACK SIZES: 3 SMALL 1 LARGE 1 XL
1996	97764392	5	24.00	00001030	SPORT SUPPLY GROUP INC	SOFTBALL BELT WHITE
Total for check number V117271			1,595.00			
Check Number V117272						
1996	513320	1	10.00	53179	ELECTRONIX EXPRESS, INC	44PW1132E WRE 22G SLD BLK 100'/2700122BK
1996	513320	2	10.00	53179	ELECTRONIX EXPRESS, INC	44PW1135E WRE 22G SLD YLW 100'/2700122YL
1996	513320	3	10.00	53179	ELECTRONIX EXPRESS, INC	44PW1125E WRE 22G SLD BLU 100'/2700122BL
1996	513320	4	10.00	53179	ELECTRONIX EXPRESS, INC	44PW1100E WRE 22G SLD RD 100'
1996	513320	5	9.00	53179	ELECTRONIX EXPRESS, INC	SHIPPING
Total for check number V117272			49.00			
Check Number V117273						
1996	343329F-0	0	419.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PO#16007621
1996	355133-2	1	2,098.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE BOOKLIST ATTACHED
1996	355133F-1	1	704.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE BOOKLIST ATTACHED
Total for check number V117273			3,221.74			
Check Number V117274						
1996	9143786	1	1,692.90	00001477	THE PROPHET CORPORATION	72-516 GENESIS COMPOUND BOW - RIGHT-HAND, BLACK
1996	9143786	2	188.10	00001477	THE PROPHET CORPORATION	72-02 GENESIS COMPOUND BOW - LEFT HAND BOW, BLUE
1996	9143786	3	269.80	00001477	THE PROPHET CORPORATION	72-280 GENESIS ALUMINUM ARROWS WITH PLASTIC VANES 30" L ARROWS, SET OF 12
1996	9143786	4	860.40	00001477	THE PROPHET CORPORATION	72-534 PFFCOA; MAS[SCJPP; TARGET
Total for check number V117274			3,011.20			
Check Number V117275						
1996	SB16-2A	1	1,995.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE GAME JERSEYS
1996	SB16-2A	2	1,456.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE GAME PANTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V117275			3,451.00			
Check Number V117276						
4616	42069671	1	180.84	59879	PATTERSON MEDICAL SUPPLY, INC.	HIGH DENS FOAM ROLLER 6X12 ITEM#267277 FOR STUDENT USE AFTER WEIGHT ROOM WORKOUTS AND GAMES
Total for check number V117276			180.84			
Check Number V117277						
1996	833452965001	1	51.50	00003196	OFFICE DEPOT, INC.	ONLINE ORDER #833462965-001
1996	831480161001	1	107.86	00003196	OFFICE DEPOT, INC.	ITEM #894933BLACK STEEL WORK LADDER (STEP STOOL)
1996	833211254001	1	199.95	00003196	OFFICE DEPOT, INC.	ITEM#911160 AIR FILTER OAC250RF ORDER# 833211254-001
1996	831479978001	2	37.56	00003196	OFFICE DEPOT, INC.	ITEM #388681500 SOUTHWORTH PARCHMENT PAPER
1996	833211522001	2	19.69	00003196	OFFICE DEPOT, INC.	ITEM#286420 SHEET PROTECTORS ORDER # 833211522-001
1996	831479978001	3	32.35	00003196	OFFICE DEPOT, INC.	ITEM #353674CRAYOLA CLASSPACK COLOR PENCILS SET OF 240
1996	833211522001	3	8.79	00003196	OFFICE DEPOT, INC.	ITEM #131078 KEY TAGS ORDER# 833211522-001
1996	831479978001	4	38.58	00003196	OFFICE DEPOT, INC.	ITEM #773211 PRISMACOLOR PROFESSIONAL THICK LEAD ART PENCIL, WHITE, SET OF 12
1996	831479978001	5	12.49	00003196	OFFICE DEPOT, INC.	ITEM #787780OIC HEAVY DUTY 2-HOLE PUNCH, BLACK
1996	831479978001	6	26.99	00003196	OFFICE DEPOT, INC.	ITEM #543712 OFFICE DEPOT MANILA FASTENER FOLDERS, 2 FASTENERS
1996	831479978001	7	14.39	00003196	OFFICE DEPOT, INC.	ITEM #154131 PACON ARRAY PRINTABLE CARD STOCK, BLACK
1996	831479978001	8	18.78	00003196	OFFICE DEPOT, INC.	ITEM #388681500 SOUTHWORTH PARCHMENT PAPER
4616	831479978001	9	134.30	00003196	OFFICE DEPOT, INC.	ITEM #552456 OFFICE DEPOT FOLDERS
4616	831479978001	10	44.95	00003196	OFFICE DEPOT, INC.	ITEM #952991 OFFICE DEPOT FOLDERS
1996	831479978001	11	49.99	00003196	OFFICE DEPOT, INC.	ITEM #4841483M COMMAND PICTURE HANGING STRIPS, WHITE, PACK OF 50
1996	831479978001	12	49.99	00003196	OFFICE DEPOT, INC.	ITEM #484157 3M COMMAND CABINET HOOKS AND STRIPS
1996	831479978001	14	5.59	00003196	OFFICE DEPOT, INC.	ITEM #625439 OFFICE DEPOT LEGAL PAD
Total for check number V117277			853.75			
Check Number V117278						
1996	642759-1	1	201.60	00015327	PITSCO, INC	INTERIOR DESIGN: KITCHEN, BEDROOM, AND BATHROOM TEMPLATE 70607
1996	642759-1	2	28.20	00015327	PITSCO, INC	1/4" FURNITURE TEMPLATE 82067
1996	642759-1	3	16.09	00015327	PITSCO, INC	BASE SHIPPING
Total for check number V117278			245.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117279						
1996	869850	1	13.50	54245	POCKET NURSE	05-02-1104N STERILE ALCOHOL PRIP PADS - MEDIUM
1996	869850	2	59.50	54245	POCKET NURSE	03-47-3600N-6.5 DERMASSIST POWDER FREE SURGICAL GLOVE SL 6.5, 50/BX
1996	869850	3	59.50	54245	POCKET NURSE	03-47-3600N-7.5 DERMASSIST POWDER FREE SURGICAL GLOVE SL 7.5, 50/BX
1996	869850	4	59.50	54245	POCKET NURSE	03-47-3600N-8.5 DERMASSIST POWDER FREE SURGICAL GLOVE SL 8.5, 50/BX
1996	869850	5	232.50	54245	POCKET NURSE	02-80-4108N POCKET NURSE® PREMIUM DUAL HEAD DIAGNOSTIC SET
1996	870151	5	116.25	54245	POCKET NURSE	02-80-4108N POCKET NURSE® PREMIUM DUAL HEAD DIAGNOSTIC SET
1996	869850	6	46.50	54245	POCKET NURSE	SHIPPING
Total for check number V117279			587.25			
Check Number V117280						
1996	77645	1	199.90	00013500	PRECISION BUSINESS MACHINES, INC	TWO (2) ROLLS STANDARD DIRECT THERMAL PAPER 3603-00 23" BLACK ON WHITE
1996	77645	2	99.95	00013500	PRECISION BUSINESS MACHINES, INC	ONE (1) ROLL STANDARD DIRECT THERMAL PAPER 3603-01 23" BLUE ON WHITE
1996	77645	3	20.99	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V117280			320.84			
Check Number V117281						
1996	IN000437211	1	663.75	42627	MORRIS PRINTING GROUP, INC	STUDENT PLANNERS # P779
1996	IN000437211	99	78.75	42627	MORRIS PRINTING GROUP, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V117281			742.50			
Check Number V117284						
1996	3298514819	0	-44.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16004890
1996	3298514825	0	14.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16006361
4616	328514851	0	29.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16008538
4616	3298514848	0	-29.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16008538
1996	298514822	0	44.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF P.O. 16004890
1996	3299080435	1	331.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7153713557
1996	3298514895	1	940.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CHISHOLM TRAIL INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3298514896	1	986.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EAGLE RIDGE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080436	1	768.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7153375172
1996	3299080437	1	291.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ONLINE ORDER - FOR STUDENT ATHLETE USE ONLY
1996	3299080434	1	117.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7153894340 FOR TESTING AND LEADERSHIP SUPPLIES
1996	3299080433	1	112.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7153803045
1996	3298514884	1	116.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART
1996	3299080408	1	1,136.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7153451806 COVERS FOR PURCHASED IPADS TO BE ASSIGNED TO EMPLOYEES, BOXES, MAGNETIC TAPE
1996	3298514886	1	192.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7153514316
1996	3299080423	1	90.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7153536285 - HR OFFICE SUPPLIES
1996	3298514881	1	419.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TWO TEMPUR-PEDIC 9000 ERGONOMIC MID-BACK CHAIRS
1996	3298514889	1	140.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 356332 STAPLES POWER EXTREME ELECTRIC PENCIL SHARPENER
1996	3299080441	1	216.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7153990885
1996	3298514890	1	22.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7153536285 - HR OFFICE SUPPLIES
1996	3299080409	1	5,229.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7153455756
1996	3299080431	1	322.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RE-ORDER BACKORDERED ITEM
1996	3299080439	1	171.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7154007214
1996	3298514855	1	312.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR SUPPLIES NEEDED FOR CAMPUS ACTIVITIES AND FOR KEYBOARD SEE ORDER #7152689661
1996	3298514828	1	152.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7150217220
1996	3298514837	1	457.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED LIST FROM STAPLES ADVANTAGE CART
1996	3298514853	1	110.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART #7152693321
1996	3298514857	1	408.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7153140779
1996	3299080440	1	149.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7154013262.
1996	3298514892	1	101.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7153576185
1996	3298514878	1	291.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CORDED MOUSE
1996	3298514891	1	9.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7153536285 - HR OFFICE SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3298514894	1	1,085.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY SPRINGS MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3298514867	1	102.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7153313811
1996	3298514870	1	109.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7153334778
1996	3298514873	1	250.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	LABELS SIGN HOLDERS SEE ATTACHED
1996	3299080438	1	431.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7153985569
1996	3298514875	1	918.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER 7153373803 FOR SUPPLIES FOR C & I ELA PD
1996	3298514893	1	2,395.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERCREEK HIGH SCHOOL'S CUSTODIAL SUPPLIES.
4616	3296111801	1	719.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#1923611 BOOGIE BOARD JOT MEMO PADS, BLUE 8.5
4616	3299080429	1	515.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART # 7153558455.MANILA PAPER, DRY ERASE MARKERS, STICKY NOTES,LABELS,WHITE OUT,CHART TABLETS,GLUE STICKS AND LARGE WALL CLOCKS-ALL SUPPLIES FOR CLASSROOM STUDENT USE TO FINISH YEAR 2015-2016
4616	3298514859	1	148.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ATTACHED ORDER
4616	3299080425	1	163.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACH STAPLES #7152309142`
1996	3298514881	2	60.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CHAIR MAT
4616	3296111801	2	282.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#1682302 STAPLES PORCELAIN MAGNETIC WHITEBOARD, 6' X 4', ALUMINUM FRAME
Total for check number V117284			20,802.20			
Check Number V117285						
1996	2139714	1	699.98	51516	TEACHER CREATED MATERIALS, INC.	KIDS LEARN! MATHMATICS GAMES: GRADES K-2 KIT / ITEM #13433
1996	2139714	2	1,049.97	51516	TEACHER CREATED MATERIALS, INC.	KIDS LEARN! MATHEMATICS GAMES: GRADE 305 KIT / ITEM #13434
1996	2139714	99	175.00	51516	TEACHER CREATED MATERIALS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V117285			1,924.95			
Check Number V117286						
1996	12146600	1	22.75	00024252	TEAMLINE LTD	SHERA-COACHES SHORTS
1996	12146600	2	16.25	00024252	TEAMLINE LTD	SHERA-TWISTED LOCKER TEE
1996	12146600	3	19.50	00024252	TEAMLINE LTD	SHERA-LOCKER TEE
1996	12146600	4	39.00	00024252	TEAMLINE LTD	SHERA-CLIMAWARM FLEECE
1996	12146600	5	32.50	00024252	TEAMLINE LTD	SHERA-COACHES SHORTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	12146600	6	54.60	00024252	TEAMLIN LTD	FLOOD-COACHES SHORTS
1996	12146600	7	72.80	00024252	TEAMLIN LTD	FLOOD-LEGEND TEE
1996	12146600	8	38.50	00024252	TEAMLIN LTD	TOLER-COACHES SHORTS
1996	12146600	9	46.50	00024252	TEAMLIN LTD	TOLER-LOCKER TEE
1996	12146600	10	39.00	00024252	TEAMLIN LTD	TOLER-BACKPACK
1996	12146600	11	58.50	00024252	TEAMLIN LTD	COOPERMAN-COACHES SHORTS
1996	12146600	12	45.50	00024252	TEAMLIN LTD	COOPERMAN-COACHES SHORTS
1996	12146600	13	26.00	00024252	TEAMLIN LTD	COOPERMAN-1/4 ZIP JACKET
1996	12146600	14	45.50	00024252	TEAMLIN LTD	WALLACE-COACHES SHORTS
1996	12146600	15	16.25	00024252	TEAMLIN LTD	WALLACE-TWISTED LOCKER TEE
1996	12146600	16	48.75	00024252	TEAMLIN LTD	WALLACE-COACHES SHORTS
1996	12146600	17	14.95	00024252	TEAMLIN LTD	WALLACE-LOCKER TEE
1996	12146600	18	39.00	00024252	TEAMLIN LTD	RUIZ-COACHES SHORTS
1996	12146600	19	71.50	00024252	TEAMLIN LTD	RUIZ-FLEECE PANTS
1996	12146600	20	91.00	00024252	TEAMLIN LTD	CROW-COACHES SHOES
1996	12146600	21	117.00	00024252	TEAMLIN LTD	BENNER-RAID SHIRT
1996	12146600	22	39.00	00024252	TEAMLIN LTD	BENNER-COACHES SHORTS
1996	12146600	23	58.00	00024252	TEAMLIN LTD	FREIGHT

Total for check number V117286 1,052.35

Check Date 4/22/2016

Check Number 120929

1996	822776/2016	0	219.00	51551	ASBO INTERNATIONAL	MAINT/FRANK DINELLA
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Total for check number 120929 219.00

Check Number 120930

8656	405476	1	95.00	52008	AWARDS UNLIMITED	ITEM # PA100 - HOSA PATCH 3"
8656	405476	2	16.00	52008	AWARDS UNLIMITED	ITEM # TCW200 - WOMEN'S BOWTIE
8656	405476	3	15.00	52008	AWARDS UNLIMITED	SHIPPING

Total for check number 120930 126.00

Check Number 120931

1996	A262430	0	75.00	54915	RONALD A. BEAM	TCHS/KHS BASEBALL
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 120931			75.00			
Check Number 120932						
1996	A262742	0	75.00	00016549	THOMAS BEENE	KHS/DENTON RYAN BASEB
Total for check number 120932			75.00			
Check Number 120933						
4616	ENTF/ISMS-16	0	110.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	ISMS/CHOIR FEST 4/28/
4616	ENTF/ISMS-16	0	2,590.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	HURRICANE HARBOR FEST
Total for check number 120933			2,700.00			
Check Number 120934						
1996	94	1	2,250.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOL AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
Total for check number 120934			2,250.00			
Check Number 120935						
1996	A263701	0	125.00	62826	PATRICK ERWIN BROWN	CHS/DENTON RYAN BASEB
Total for check number 120935			125.00			
Check Number 120936						
6706	PAY APP #10	0	-329.25	00007497	BUFORD THOMPSON COMPANY, LLC	RETAIN KHS PH 1 MARCH
6706	PAY APP #8	0	-15,994.80	00007497	BUFORD THOMPSON COMPANY, LLC	RETAIN. BCI MARCH
6706	PAY APP #10	0	-92,932.80	00007497	BUFORD THOMPSON COMPANY, LLC	RETAIN KHS PH2 MARCH
6706	PAY APP #10	1	1,858,656.00	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK 2014 BOND PROJECT PHASE 2 KHS ADDITIONS & RENOVATIONS.
6706	PAY APP #10	1	6,585.00	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK 2014 BOND PROJECT PHASE 1 CONSTRUCTION & RENOVATIONS AT KHS.
6706	PAY APP #8	2	319,896.00	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK FOR ADDITIONS & RENOVATIONS TO BCI. 2014 BOND PROJECT
Total for check number 120936			2,075,880.15			
Check Number 120937						
1996	A262848	0	105.00	52392	HOWARD CAMPBELL	KHS/BYRON NEL SOFTBAL
Total for check number 120937			105.00			
Check Number 120938						
1996	124664	0	36,385.50	65242	CENERGISTIC, INC.	DEC 2015 ENERGY MGMT
Total for check number 120938			36,385.50			
Check Number 120939						
1996	A263845	0	115.00	52201	JERRY CLARK	CHS/DENTON RYAN SOFTB
Total for check number 120939			115.00			
Check Number 120940						
4616	KHS FUNDRSR	1	700.00	67430	CLEAR FORK WORLDWIDE, LLC	KHS BRANDED 20 OZ BOTTLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 120940			700.00			
Check Number 120941						
1996	1199601	1	29.95	61143	COMPLETE BOOK & MEDIA SUPPLY, INC.	0274-7529-RP1Y DISCOVER MAGAZINE
1996	1200175	2	25.00	61143	COMPLETE BOOK & MEDIA SUPPLY, INC.	1542-3042-RP1Y NATIONAL GEOGRAPHIC KIDS
Total for check number 120941			54.95			
Check Number 120942						
8656	APRIL 2016	1	900.00	64852	BROCKTON CONWELL	PERCUSSION INSTRUCTION FOR MONTH OF APRIL, 2016 PER ATTACHED CONTRACT.
Total for check number 120942			900.00			
Check Number 120943						
1996	A265277	0	125.00	60554	MICHAEL E. COPELAND	KHS/TCHS BASEBALL
Total for check number 120943			125.00			
Check Number 120944						
4616	MAR 2016 LES	0	152.00	53443	REBECCA CORSON	CHS/03/03/16-03/31/16
Total for check number 120944			152.00			
Check Number 120945						
1996	074880	1	1,740.21	67162	COSTCO WHOLESALE CORPORATION	PURCHASE INVENTORY ITEMS SOAP, DISINFECTING WIPES HAND SANITIZER, LAUNDRY SOAP ETC
Total for check number 120945			1,740.21			
Check Number 120946						
1996	A262735	0	65.00	62599	THOMAS J COX, III	KHS/TCHS BASEBALL
1996	A262726	0	65.00	62599	THOMAS J COX, III	KHS/TCHS BASEBALL
Total for check number 120946			130.00			
Check Number 120947						
1996	92715	0	279.00	67433	PATRICIA J PALMER	REG/CHERI BAXTER 7/22
Total for check number 120947			279.00			
Check Number 120948						
1996	XJWWMPDO1	1	1,329.00	00016899	DELL MARKETING LP	DELL MOBILE COMPUTING CART UNMANAGED (225-4432)
Total for check number 120948			1,329.00			
Check Number 120949						
1996	MLG MAR 2016	0	38.45	62991	JOELLA RENEE DURAN	MLG 03/01/16-03/30/16
Total for check number 120949			38.45			
Check Number 120950						
8656	91297389	0	268.34	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS FT MARCH 2016
4616	91297333	0	542.54	64327	DURHAM SCHOOL SERVICES, L.P.	BWES FT MARCH 2016
1996	91287010	0	213.96	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS THL FEB 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	91287010	0	978.53	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS SKYD FEB 2016
1996	91287010	0	6,015.80	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATHL FEB 2016
1996	91297389	0	642.94	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS FT MARCH 2016
Total for check number 120950			8,662.11			
Check Number 120951						
1996	A263838	0	75.00	48324	JEREMY DUTTON	CHS/NORTHWEST BASEBAL
Total for check number 120951			75.00			
Check Number 120952						
1996	16-2947 REV	1	259.00	58889	ICY SMITH	BILINGUAL CHILDREN'S STORIES / SEE ATTACHED LIST OF BOOKS / BILINGUAL CHILDREN'S STORIES ENGLISH / VIETNAMESE
2636	16-2947 REV	1	1,961.15	58889	ICY SMITH	SEE ATTACHED LIST OF READING BOOKS AND MATERIALS ALL ITEMS WILL BE USED IN THE VIETNAMESE CLASSROOM AT CTI. AMOUNT REFLECTS A 5%
2636	16-2947 REV	2	118.75	58889	ICY SMITH	DIGITAL TALKING PENPAL / 50+ LANGUAGES INCLUDED PRICE REFLECTS A 5% DISCOUNT
2636	16-2947 REV	3	23.70	58889	ICY SMITH	VIETNAMESE IN A FLASH KIT VOLUME 1 / INCLUDES 448 FLASH CARDS. PRICE REFLECTS A 5% DISCOUNT
2636	16-2947 REV	99	248.70	58889	ICY SMITH	ESTIMATED SHIPPING/HANDLING
Total for check number 120952			2,611.30			
Check Number 120953						
1996	259818	4	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	SESSION # 020203 ENDING THE YEAR WITH AN UPBEAT STAFF, 4/5/16 @ REGION 11, CONF # 963757
1996	259817	4	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	SESSION 020203 ENDING THE YEAR WITH AN UPBEAT STAFF 4/5/16 @ REGION 11 CONF # 963589
Total for check number 120953			100.00			
Check Number 120954						
4616	APR 9 2016	1	120.00	67450	MATTHEW EDWARDS	SOLO CONTEST JUDGE AT PARKWOOD HILL FOR BAND EVENT ON 4/9/2016 PER ATTACHED CONTRACT
Total for check number 120954			120.00			
Check Number 120955						
1996	UIL OAP 4/7	0	300.00	64771	RYAN ELLERMANN	CHS/UIL OAP CONTEST
Total for check number 120955			300.00			
Check Number 120956						
1996	A262446	0	115.00	64700	STEVE ENGLAND	TCHS/DENTON RYAN SOFT
Total for check number 120956			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120957						
1996	425-5295	0	60.00	45804	EWELL EDUCATIONAL SERVICES, INC.	TCHS/FFA TXTECH COMP
Total for check number 120957			60.00			
Check Number 120958						
1996	A263837	0	75.00	57619	WALTER FREILING	CHS/NORTHWEST BASEBAL
Total for check number 120958			75.00			
Check Number 120959						
1996	87	0	155.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	ATLANTA 6/27-7/3/16
1996	87	0	735.00	54240	FUTURE BUSINESS LEADERS OF AMERICA	TCHS/REG FBLA 6/27-7/
Total for check number 120959			890.00			
Check Number 120960						
1996	032711	1	345.51	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	MONITOR-27INCH 1920X1080- GREG GASTON
Total for check number 120960			345.51			
Check Number 120961						
1996	97	0	220.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	MBRSHIP DUE J.BRADLEY
Total for check number 120961			220.00			
Check Number 120962						
1996	01513817	1	2,098.80	00019951	GOODHEART-WILLCOX COMPANY INC.	978-1-61960-492-6 FASHION MARKETG & MERCH (2014)
1996	01513817	2	74.43	00019951	GOODHEART-WILLCOX COMPANY INC.	SHIPPING
Total for check number 120962			2,173.23			
Check Number 120963						
1996	A262455	0	65.00	63140	KYLE GRAHAM	TCHS/DENTON BASEBALL
1996	A262436	0	65.00	63140	KYLE GRAHAM	TCHS/KHS BASEBALL
Total for check number 120963			130.00			
Check Number 120964						
1996	A262741	0	65.00	67409	SHEA GRAHAM	KHS/DENTON RYAN BASEB
Total for check number 120964			65.00			
Check Number 120965						
1996	9083632101	1	59.41	00001173	W.W. GRAINGER, INC.	CORTINA PADDLE SIGN, STOP/STOP - ITEM# 6FGK1
Total for check number 120965			59.41			
Check Number 120966						
2556	ABYDOS 2016	0	75.48	55018	LADY MADALENE TERESA HANIGAN	HOUSTON 4/7-4/10
Total for check number 120966			75.48			
Check Number 120967						
1996	S&E CLINIC	0	300.00	67447	HEATHER HAWK	FHMS/CLINICIAN 4/12/1
Total for check number 120967			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120968						
1996	IN013305	1	2,400.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP - INTOUCH RECEIPTING HELP DESK ANNUAL SUPPORT/HELP DESK/SOFTWARE UPGRADES 2015-16 HIGH SCHOOLS
1996	IN013305	2	3,600.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP - INTOUCH RECEIPTING HELP DESK ANNUAL SUPPORT/HELP DESK/SOFTWARE UPGRADES 2015-16 MIDDLE SCHOOLS
1996	IN013305	3	5,400.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELPELEM - INTOUCH RECEIPTING HELP DESK ANNUAL SUPPORT/HELP DESK/SOFTWARE UPGRADES 2015-16 (5) INTERMEDIATE SCHOOLS & (22) ELEMENTARY SCHOOLS
1996	IN013305	4	200.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELPALT - INTOUCH RECEIPTING HELP DESK ANNUAL SUPPORT/HELP DESK/SOFTWARE UPGRADES 2015-16 NATATORIUM
1996	IN013305	5	200.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELPALT - INTOUCH RECEIPTING HELP DESK ANNUAL SUPPORT/HELP DESK/SOFTWARE UPGRADES 2015-16 EARLY LEARNING & STUDENT TRANSPORTATION
1996	IN013305	6	400.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	AGI-HELP - INTOUCH RECEIPTING HELP DESK ANNUAL SUPPORT/HELP DESK/SOFTWARE UPGRADES 2015-16 DISTRICT OFFICE
Total for check number 120968			12,200.00			
Check Number 120969						
1996	A263849	0	105.00	61553	RONALD WAYNE HOLT	CHS/NORTHWEST BASEBAL
Total for check number 120969			105.00			
Check Number 120970						
2246	7973575	1	55.03	54055	HOME DEPOT CREDIT SERVICE	ITEM# 787906 16X16 BLACK PLASTIC PEGBOARD
4616	4161746	1	119.41	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300 FOR PAINTING SUPPLIES INCLUDING BUT NOT LIMITED TO PAINT, BRUSHES, ROLLERS, TAPE, PLASTIC FOR FLOORS, ETC
4616	2140778	1	242.08	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$250** PURCHASING LUMBER, PAINT, BOLTS, SCREWS, TOOLS, WIRE AND LIKE ITEMS
4616	0140824	1	175.61	54055	HOME DEPOT CREDIT SERVICE	REMODELING SUPPLIES TO INLCUDE BUT NOT LIMITED TO PAINT, PAINTING SUPPLIES, WOOD, SAND PAPER AND STAIN.
4856	3973751	1	414.56	54055	HOME DEPOT CREDIT SERVICE	SHOP FOR SUPPLIES NOT LIMITED TO CEDAR WOOD, METAL POSTS, PVC AND HARDWARE
1996	0973850	1	46.76	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATTERIALS FOR THE KELLER HS POE ROBOTICS CLASSES
1996	1140482	1	-39.76	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THE CTE/COMPUTER APPLICATIONS
1996	1140481	1	39.76	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THE CTE/COMPUTER APPLICATIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1140483	1	49.97	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THE CTE/COMPUTER APPLICATIONS
2246	7973575	2	4.43	54055	HOME DEPOT CREDIT SERVICE	ITEM#52682 1/8" PARACORD 50' NEON GREEN
2246	7973575	3	4.84	54055	HOME DEPOT CREDIT SERVICE	ITEM#3 52786 CROWN BOLT 1/8" X1' NEON YELLOW 550 PARACORD
2246	7973575	4	4.84	54055	HOME DEPOT CREDIT SERVICE	ITEM#4 1/8"X1" NEON ORANGE PARACORD
Total for check number 120970			1,117.53			
Check Number 120971						
1996	9973906	1	150.66	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
Total for check number 120971			150.66			
Check Number 120972						
1996	A262743	0	125.00	41374	GARY HOOD	KHS/DENTON RYAN BASEB
Total for check number 120972			125.00			
Check Number 120973						
4616	REF/FRES	0	180.00	67366	JOLYNN HOWLAND	REF/AUSTIN TRP CHLOE/
Total for check number 120973			180.00			
Check Number 120974						
1996	A262452	0	115.00	60663	KEN HULSTEIN	TCHS/NORTHWEST BASEBA
Total for check number 120974			115.00			
Check Number 120975						
1996	728429	1	143.85	00002890	INSECT LORE PRODUCTS INC	SCHOOL KIT REFILL WITH 33 LIVE CATERPILLARS SKU:123
1996	728429	99	7.95	00002890	INSECT LORE PRODUCTS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 120975			151.80			
Check Number 120976						
1996	10242	0	-22.05	00023779	REGINALD B. LLEWELLYN	3% DISC W/N 10 DAYS
1996	10242	1	734.95	00023779	REGINALD B. LLEWELLYN	MICROSCOPE MAINTENANCE
Total for check number 120976			712.90			
Check Number 120977						
2556	ABYDOS 2016A	0	69.26	00010764	JANET L TRAVIS	HOUSTON 4/7-4/10
Total for check number 120977			69.26			
Check Number 120978						
2556	ABYDOS 2016	0	46.93	46937	JOANNA G RATLIFF	HOUSTON 4/7-4/10
Total for check number 120978			46.93			
Check Number 120979						
1996	0270297	1	773.95	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0266548	1	636.64	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0260521	1	954.27	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0262457	1	564.19	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0264653	1	1,700.85	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0268532	1	632.50	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0271862	1	750.26	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
Total for check number 120979			6,012.66			
Check Number 120980						
2556	ABYDOS 2016	0	59.43	50690	JUDY KATHLEEN KNOWLES	HOUSTON 4/7-4/10
Total for check number 120980			59.43			
Check Number 120981						
1996	A262438	0	65.00	67376	MIKE KECK	TCHS/KHS BASEBALL
Total for check number 120981			65.00			
Check Number 120982						
4616	067961	1	26.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR MOVING CLUB STUDENTS
4616	067966	1	75.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# CAT STR-12 CTIS OUTSTANDING MUSICIAN 2015-2016 TROPHIES
1996	068038	1	69.00	60194	KELLER TROPHY AND AWARDS, LTD	LABELS FOR MEDALS
8656	068039	1	283.50	60194	KELLER TROPHY AND AWARDS, LTD	PS6730EM PENS
4616	067966	2	350.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM# CATXR-160G MUSICIAN MEDALS WITH BLUE/RED NECK HOLDER
4616	067961	2	75.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS FOR MOVING CLUB STUDENTS
1996	068038	2	37.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES
4616	067961	3	38.40	60194	KELLER TROPHY AND AWARDS, LTD	CUSTOM RIBBONS MOVING CLUB STUDENTS
1996	068038	3	310.50	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS
1996	068038	4	5.00	60194	KELLER TROPHY AND AWARDS, LTD	LABEL FOR HARD HAT
1996	068038	5	18.50	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUE - TEACHER OF THE YEAR
Total for check number 120982			1,287.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120983						
2556	ABYDOS 2016	0	44.72	57540	KELLY LYNNE LEACH	HOUSTON 4/7-4/10
Total for check number 120983			44.72			
Check Number 120984						
4616	21586	1	230.00	62864	KIMBERLY R. SUTTON	R3 X 4 KH/KH RECT 3 X 4 PATCH (KHAKI/KHAKI)
Total for check number 120984			230.00			
Check Number 120985						
1996	A262431	0	115.00	59820	MICHAEL R. KINCHELOE	TCHS/FRHS SOFTBALL
Total for check number 120985			115.00			
Check Number 120986						
8676	REIMBUR04/14	0	18.99	61333	LAUREN NICOLE KORNELY	CES/BABY SHOWER
Total for check number 120986			18.99			
Check Number 120987						
1996	A263854	0	125.00	59142	ROBERT LAPENNA	CHS/DENTON GUY BASEBA
Total for check number 120987			125.00			
Check Number 120988						
1996	A263841	0	115.00	63162	PAUL LATHAM	CHS/DENTON RYAN SOFTB
Total for check number 120988			115.00			
Check Number 120989						
1996	MSTR CLASS	0	200.00	67388	MILES STOCKTON LOCKE	FHMS/4/1&4/8/2016
Total for check number 120989			200.00			
Check Number 120990						
1996	A262429	0	75.00	54930	JEFFERY W LOWE	TCHS/KHS BASEBALL
Total for check number 120990			75.00			
Check Number 120991						
4616	MARCH 2016	1	1,250.00	66556	MELISSA ASHLEY MALDONADO	INSTRUCTION AND SHOW DESIGN IN MARCH 2016
Total for check number 120991			1,250.00			
Check Number 120992						
1996	REIMBUR ESL	0	131.00	65772	MEGAN MICHELLE MESIMER	REIMBUR ESL CERT REG
Total for check number 120992			131.00			
Check Number 120993						
1996	2/23 & 2/25	1	1,000.00	66596	ADELAIDA L MAURER	BILINGUAL ASSESSMENT AND REPORTS
1996	3/7 & 3/9	1	1,000.00	66596	ADELAIDA L MAURER	BILINGUAL ASSESSMENT AND REPORTS
1996	MAR - APRIL	1	2,000.00	66596	ADELAIDA L MAURER	BILINGUAL ASSESSMENT AND REPORTS
Total for check number 120993			4,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 120994						
1996	A262736	0	75.00	00013167	ROBERT MCMAHON	KHS/TCHS BASEBALL
Total for check number 120994			75.00			
Check Number 120995						
1996	CHOIR CLNC	0	200.00	54329	MELISSA MILLER	CHS/ CHOIR CLINIC 4/7
Total for check number 120995			200.00			
Check Number 120996						
2556	ABYDOS 2016	0	90.12	59492	JODI EILEEN MILLS	HOUSTON 4/7-4/10
Total for check number 120996			90.12			
Check Number 120997						
1996	54800	1	1,888.67	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2015-16 SCHOOL YEAR
Total for check number 120997			1,888.67			
Check Number 120998						
4616	900465	1	42.72	61155	NASCO - FORT ATKINSON	ITEM #9717997(A) FINE POINT MARKERS
1996	904329	1	54.00	61155	NASCO - FORT ATKINSON	WA31806 BAG PIPING 14" BX100
1996	909367	1	179.06	61155	NASCO - FORT ATKINSON	ITEM #WA23980H - GARMENT DESIGNER 2.5 CD ROM
1996	891232	1	564.20	61155	NASCO - FORT ATKINSON	ITEM SA04387B-OHAUS TRIPLE BEAM BALANCE
4616	900465	2	9.96	61155	NASCO - FORT ATKINSON	ITEM #9729069 SCRATCH-ART MULTICOLOR TRADING CARDS
1996	904329	2	40.50	61155	NASCO - FORT ATKINSON	WA22071 GLOVES VINYL DISP PK100
1996	893178	2	13.78	61155	NASCO - FORT ATKINSON	ITEM #TB24601H - STORAGE CLEAR IMPRESSIONS 34 QT
4616	900465	3	8.36	61155	NASCO - FORT ATKINSON	ITEM #9734483 DISPENSING BOTTLES
1996	891408	3	84.38	61155	NASCO - FORT ATKINSON	ITEM #9728463H - PRESENTATION BOARDS
1996	904329	3	41.70	61155	NASCO - FORT ATKINSON	WA09710 CUPS PAPER BAKNG MED PK500
4616	900465	4	21.12	61155	NASCO - FORT ATKINSON	ITEM #9731704 SARGENT ART PLASTIC SPRAY BOTTLE
1996	904027	4	71.78	61155	NASCO - FORT ATKINSON	ITEM #Z45334H - 20LB BOX POLY WHITE STUFFING
1996	904329	4	98.92	61155	NASCO - FORT ATKINSON	W09468 FOIL 18"X 500FT
4616	900465	5	16.76	61155	NASCO - FORT ATKINSON	ITEM #9730681 CUBBYWARE CONTAINERS
1996	891408	5	18.32	61155	NASCO - FORT ATKINSON	ITEM #9719066H - ASST. COLOR FELT
1996	904329	5	38.70	61155	NASCO - FORT ATKINSON	W09466 FILM FOOD SERV 18"X1000'
4616	900465	6	114.56	61155	NASCO - FORT ATKINSON	ITEM #3100366 MR SKETCH SCENTED WATERCOLOR MARKERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	904329	6	89.68	61155	NASCO - FORT ATKINSON	WA31322 SHEET PAN FULL
1996	893178	6	6.26	61155	NASCO - FORT ATKINSON	ITEM #W05384H - DRITZ VUE THRU PRESS CLOTH
4616	900465	7	37.44	61155	NASCO - FORT ATKINSON	ITEM #9730290 (A) UNI-BALL IMPACT GEL PEN
1996	893178	7	17.80	61155	NASCO - FORT ATKINSON	ITEM #WA26373H - STERLITE SUPPLY BOX
1996	904329	7	86.24	61155	NASCO - FORT ATKINSON	WA32906 CHEF'S COAT BLACK/SMALL
1996	893178	8	7.12	61155	NASCO - FORT ATKINSON	ITEM #WA29922H - IRON CLEAN SHEETS
1996	904329	8	129.36	61155	NASCO - FORT ATKINSON	WA32907 CHEF'S COAT BLACK/MEDIUM
1996	893178	9	102.15	61155	NASCO - FORT ATKINSON	ITEM #WA31697H - FABRIC TESTING KIT
1996	904329	9	111.20	61155	NASCO - FORT ATKINSON	WA33601 CAP BAKER'S BLACK
1996	904329	10	47.26	61155	NASCO - FORT ATKINSON	WA32900 SPOON PLASTIC CS1000
1996	891408	10	25.16	61155	NASCO - FORT ATKINSON	ITEM #9730867H - CREATIVE FIBERS YARN
1996	893178	11	27.00	61155	NASCO - FORT ATKINSON	ITEM #WA32116H - JANOME PLASTIC BOBBINS
1996	904329	11	38.25	61155	NASCO - FORT ATKINSON	WA33482 DISPENSER NAPKIN WHITE
1996	909367	12	7.97	61155	NASCO - FORT ATKINSON	ITEM #WA32703H - STERLITE STACK AND CARRY
1996	891408	13	19.10	61155	NASCO - FORT ATKINSON	SHIPPING CHARGES
1996	904027	13	35.61	61155	NASCO - FORT ATKINSON	SHIPPING CHARGES
1996	893178	13	8.21	61155	NASCO - FORT ATKINSON	SHIPPING CHARGES
Total for check number 120998			2,214.63			
Check Number 120999						
8656	677113465-01	1	113.91	60196	ORIENTAL TRADING COMPANY, INC.	IN-1365626 ORANGE WATER BEADS \$11.99 PER DOZ
8656	677113465-01	2	142.40	60196	ORIENTAL TRADING COMPANY, INC.	IN-95/3314 GOLD BATTERY TEA LIGHTS \$14.99 PER DOZ
Total for check number 120999			256.31			
Check Number 121000						
1996	BK80554506	1	130.19	00022790	PEARSON EDUCATION INC	ISBN-13: 9780134161020- QUALITATIVE READING INVENTORY, 6TH EDITION
Total for check number 121000			130.19			
Check Number 121001						
8656	REIBURS4/13	1	226.02	64536	HEATHER LEE PEDIGO	REIMBURSE FOR PURCHASES MADE OF DECORATIVE ITEMS FOR CHS PROM 2016
Total for check number 121001			226.02			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121002						
8656	DECA 4-2016	1	200.00	54569	TERRI RENEE PETRILLO-BLANK	SNACKS AND ENTERTAINMENT FOR KHS DECA STUDENTS AT NATIONAL COMPETITION
Total for check number 121002			200.00			
Check Number 121003						
1996	A262454	0	65.00	67457	BRAEDON JAMES PITTS	TCHS/DENTON BASEBALL
1996	A262441	0	115.00	67457	BRAEDON JAMES PITTS	TCHS/NORTHWEST BASEBA
Total for check number 121003			180.00			
Check Number 121004						
2556	ABYDOS 2016	0	79.46	67020	KATHERINE REBECCA PROCTOR	HOUSTON 4/7-4/10
Total for check number 121004			79.46			
Check Number 121005						
2556	ABYDOS 2016	0	67.41	67302	AMBER B RICHARDS	HOUSTON 4/7-4/10
Total for check number 121005			67.41			
Check Number 121006						
4616	ENTF/ISMS-16	0	1,950.00	00022986	RICHLAND HIGH SCHOOL BAND	ISMS/BEACH WIR 4/29-
Total for check number 121006			1,950.00			
Check Number 121007						
1996	583	1	220.00	40615	ROTARY CLUB FOUNDATION OF KELLER	QUARTERLY DUES FOR RANDY REID-2ND QUARTER
Total for check number 121007			220.00			
Check Number 121008						
1996	10167953	2	49.95	00003446	SAMUEL FRENCH, INC	LOGO PACK - 39 STEPS
Total for check number 121008			49.95			
Check Number 121009						
1996	A262437	0	115.00	66036	GARY SCHMIDT SR	TCHS/FRHS SOFTBALL
Total for check number 121009			115.00			
Check Number 121010						
1996	A263846	0	105.00	64945	TRAVIS SHERLOCK	CHS/DENTON RYAN SOFTB
Total for check number 121010			105.00			
Check Number 121011						
4616	040916	1	120.00	67451	JOSHUA TYLER SMITH	SOLO CONTEST JUDGE FOR BAND AT PARKWOOD HILL ON 4/9/2016 PER ATTACHED CONTRACT
Total for check number 121011			120.00			
Check Number 121012						
8656	REF/KHS	0	100.00	67476	ERIC SNOW	REF/PROM TICKET
Total for check number 121012			100.00			
Check Number 121013						
8656	CHS4/19&4/22	1	103.12	54059	SONIC DRIVE IN OF KELLER	SAUSAGE BURRITOS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	CHS4/19&4/22	2	103.13	54059	SONIC DRIVE IN OF KELLER	BACON BURRITOS
8656	CHS4/19&4/22	3	68.75	54059	SONIC DRIVE IN OF KELLER	HASHBROWN BURRITOS
Total for check number 121013			275.00			
Check Number 121014						
1996	A263703	0	105.00	67163	SEAN SPRINGER	CHS/DENTON GUY BASEBA
Total for check number 121014			105.00			
Check Number 121015						
1996	B1174952	1	360.00	00001143	STAR TELEGRAM INC	PRE-K/KINDERGARTEN ROUND UP AD TO RUN SUNDAY, MARCH 27, 2016 AND APRIL 3, 2016 IN STAR TELEGRAM (EAST ZONE)
1996	B1174942	1	360.00	00001143	STAR TELEGRAM INC	PRE-K/KINDERGARTEN ROUND UP AD TO RUN SUNDAY, MARCH 27, 2016 AND APRIL 3, 2016 IN STAR TELEGRAM (EAST ZONE)
1996	B1174902	2	148.92	00001143	STAR TELEGRAM INC	PRE-K/KINDERGARTEN ROUND UP AD TO RUN WEDNESDAY MARCH 23, 2016 AND MARCH 30, 2016 IN KELLER CITIZEN
1996	B1174972	3	138.96	00001143	STAR TELEGRAM INC	PRE-K/KINDERGARTEN ROUND UP AD TO RUN SATURDAY MARCH 26, 2016 AND APRIL 2, 2016 IN LA ESTRELLA (1 ZONE)
1996	B1174952	4	90.00	00001143	STAR TELEGRAM INC	PRE-K/KINDERGARTEN ROUND UP AD TO RUN SUNDAY, MARCH 27, 2016 AND APRIL 3, 2016 IN STAR TELEGRAM (EAST ZONE)
1996	B1174962	5	173.70	00001143	STAR TELEGRAM INC	PRE-K/KINDERGARTEN ROUND UP AD TO RUN WEDNESDAY MARCH 23, 2016 AND MARCH 30, 2016 IN KELLER CITIZEN
1996	B1174922	5	186.15	00001143	STAR TELEGRAM INC	PRE-K/KINDERGARTEN ROUND UP AD TO RUN WEDNESDAY MARCH 23, 2016 AND MARCH 30, 2016 IN KELLER CITIZEN
Total for check number 121015			1,457.73			
Check Number 121016						
3976	B.WILCOX-16	0	475.00	59449	TCU ADVANCED PLACEMENT	CHS/REG BRIANNA WILCO
Total for check number 121016			475.00			
Check Number 121017						
1996	1204	0	120.00	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	REG/R.PUCKETT TCDA 7/
Total for check number 121017			120.00			
Check Number 121018						
3976	B.WILCOX-16	0	0.00	00008292	TEXAS CHRISTIAN UNIVERSITY	CHS/REG BRIANNA WILCO
Total for check number 121018			0.00			
Check Number 121019						
1996	GABALDON-16	0	500.00	54736	TEXAS INDUSTRIAL VOCATIONAL ASSOC.	REG/FRHS MARCO 7/10-
Total for check number 121019			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121020						
4616	BOATER CERT	0	120.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	KHS/BOATER CERTIFICAT
Total for check number 121020			120.00			
Check Number 121021						
4616	HUNT CERTF	0	5.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	KHS/LATE HUNTER CERTF
Total for check number 121021			5.00			
Check Number 121022						
1996	PLC3409	0	230.00	60785	PARK PLACE PUBLICATIONS, LP	TCHS/G.RATLIFF 6/14/
Total for check number 121022			230.00			
Check Number 121023						
3976	J.ISGITT-16	0	475.00	45566	UNIVERSITY OF DALLAS	FRHS/REG JENNIFER7/11
Total for check number 121023			475.00			
Check Number 121024						
1996	M.RODGES-16	0	70.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	KHS/MELANIE UIL 6/20-
Total for check number 121024			70.00			
Check Number 121025						
6706	IPRC FEE	0	9,672.00	47911	CITY OF FORT WORTH DEV DEPT	IPRC FEE/NEW MID/INTR
Total for check number 121025			9,672.00			
Check Number V117287						
2406	94216093	1	3,660.76	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS
Total for check number V117287			3,660.76			
Check Number V117288						
2446	1962920	1	55.70	00001462	FLINN SCIENTIFIC INC	ITEM AP7028 OF MAGGOTS AND MURDER
2446	1962920	2	35.90	00001462	FLINN SCIENTIFIC INC	ITEM FB1645 GUNSHOT RESIDUE - FORENSIC
2446	1962920	3	80.17	00001462	FLINN SCIENTIFIC INC	ITEM AP7197 FOENSIC SUPPLY KIT
2446	1962920	4	242.62	00001462	FLINN SCIENTIFIC INC	ITEM ML1439 THE FORENSIC SLIDE SET
2446	1962920	5	138.86	00001462	FLINN SCIENTIFIC INC	ITEM AP4677 CRIME SCENE: A FORENSIC
2446	1962920	6	135.52	00001462	FLINN SCIENTIFIC INC	ITEM FB1632 CLASSROOM SET - DISSECTION
Total for check number V117288			688.77			
Check Number V117289						
1996	315033	1	501.00	45173	MT LIBRARY SERVICES, INC.	BOOKS FOR THE LIBRARY
1996	315033	2	96.00	45173	MT LIBRARY SERVICES, INC.	PROCESSING
Total for check number V117289			597.00			
Check Number V117290						
1996	26402	0	105.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHS/REG FCCLA COMPET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	26505	0	323.00	44881	FAMILY CAREER & COMMUNITY LEADERS	REG/FRHS FCCLA 7/2-8
1996	26505	0	278.00	44881	FAMILY CAREER & COMMUNITY LEADERS	NATIONAL COMPETITION
1996	26505	0	70.00	44881	FAMILY CAREER & COMMUNITY LEADERS	SAN DIEGO 7/2-8/2016
1996	26402	0	288.00	44881	FAMILY CAREER & COMMUNITY LEADERS	JULY 2-8, 2016
1996	26402	0	105.00	44881	FAMILY CAREER & COMMUNITY LEADERS	NATIONAL COM SAN DIEG
1996	26401	0	716.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHS/REG FCCLA 7/2-8/
Total for check number V117290			1,885.00			
Check Number V117291						
1996	07S0927220	1	22.50	57592	SHOPPA'S MATERIAL HANDLING, LTD	TIRE REPAIR
1996	07S0927220	2	30.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	SLOW MOVING TRIANGLE
1996	07S0927220	3	55.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	STROBE LIGHT
1996	07S0927220	4	331.50	57592	SHOPPA'S MATERIAL HANDLING, LTD	4.25 HRS LABOR FOR REPAIR & DIAGNOSTICS
Total for check number V117291			439.00			
Check Number V117292						
1996	A.CRABILL-16	0	110.00	00007632	TASBO	MBRSHP REN/ANITA CRAB
1996	274856	0	100.00	00007632	TASBO	2016 SUM CONF MCKITTR
1996	275397	0	420.00	00007632	TASBO	2016 SUM CONF A.CRABI
1996	27395	0	580.00	00007632	TASBO	2016 SUM CONF LARICH
1996	275348	0	450.00	00007632	TASBO	2016 SUM CONF A.HORN
1996	275462	0	420.00	00007632	TASBO	2016 SUM CONF S.HOLLI
1996	275396	0	420.00	00007632	TASBO	2016 SUM CONF M.CANTU
1996	275398	0	260.00	00007632	TASBO	2016 SUM CONF D.ADAMS
1996	275442	0	610.00	00007632	TASBO	2016 SUM CONF MRIDEOU
Total for check number V117292			3,370.00			
Check Number V117293						
1996	71458110	0	103.71	00001366	TRI-COUNTY ELECTRIC CO-OP	RENT HOUSE
Total for check number V117293			103.71			
Check Date 4/25/2016						
Check Number 121026						
4616	6367	1	200.00	45740	CHERYL LANKFORD	DO NOT EXCEED \$200 FOR BALLOONS FOR STUDENTS TO BE USED FOR CAMPUS EVENTS THRU THE YEAR
Total for check number 121026			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121027						
1996	GAS APR 2016	0	112.03	00001242	ATMOS ENERGY	ELC
1996	GAS APR 2016	0	2,289.30	00001242	ATMOS ENERGY	CHS
1996	GAS APR 2016	0	62.52	00001242	ATMOS ENERGY	CES
1996	GAS APR 2016	0	183.05	00001242	ATMOS ENERGY	IES
1996	GAS APR 2016	0	143.32	00001242	ATMOS ENERGY	FSES
1996	GAS APR 2016	0	167.82	00001242	ATMOS ENERGY	ERES
1996	GAS APR 2016	0	160.60	00001242	ATMOS ENERGY	FRES
1996	GAS APR 2016	0	142.27	00001242	ATMOS ENERGY	WSES
1996	GAS APR 2016	0	439.52	00001242	ATMOS ENERGY	TCHS
1996	GAS APR 2016	0	347.17	00001242	ATMOS ENERGY	TMS
1996	GAS APR 2016	0	197.79	00001242	ATMOS ENERGY	MAINT
1996	GAS APR 2016	0	274.94	00001242	ATMOS ENERGY	TSMS
Total for check number 121027			4,520.33			
Check Number 121028						
1996	170726	1	400.00	66004	BELL'S MUSIC SHOP, INC.	CM200 KORG CM200 KORG CONTACT MICROPHONE
1996	170726	2	800.00	66004	BELL'S MUSIC SHOP, INC.	TM50 KORG TM50 METRONOME TUNER
1996	183163	8	3,932.14	66004	BELL'S MUSIC SHOP, INC.	FOX 400 AF OBOE WITH CASE
1996	183163	9	1,554.86	66004	BELL'S MUSIC SHOP, INC.	KING 2341W TUBA
Total for check number 121028			6,687.00			
Check Number 121029						
1996	MLG JAN 2016	0	164.39	59306	CYNTHIA D BOAZ	MLG 01/06/16-01/29/16
Total for check number 121029			164.39			
Check Number 121031						
1996	B1604200556	0	1,834.82	65161	CAVALLO ENERGY TEXAS LLC	KLC
1996	B1604200556	0	5,239.72	65161	CAVALLO ENERGY TEXAS LLC	PES
1996	B1604200556	0	32,967.16	65161	CAVALLO ENERGY TEXAS LLC	KHS
1996	B1604200556	0	7,614.29	65161	CAVALLO ENERGY TEXAS LLC	BCIS
1996	B1604200556	0	6,479.74	65161	CAVALLO ENERGY TEXAS LLC	BES
1996	B1604200556	0	5,013.16	65161	CAVALLO ENERGY TEXAS LLC	BWES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	B1604200556	0	8,027.01	65161	CAVALLO ENERGY TEXAS LLC	ED CTR
1996	B1604200556	0	4,711.72	65161	CAVALLO ENERGY TEXAS LLC	ELC
1996	B1604200556	0	3,201.82	65161	CAVALLO ENERGY TEXAS LLC	FES
1996	B1604200556	0	8,106.81	65161	CAVALLO ENERGY TEXAS LLC	FHMS
1996	B1604200556	0	32,319.04	65161	CAVALLO ENERGY TEXAS LLC	FRHS
1996	B1604200556	0	10.78	65161	CAVALLO ENERGY TEXAS LLC	KMS-CONCESSION STAND
1996	B1604200556	0	4,532.30	65161	CAVALLO ENERGY TEXAS LLC	HLES
1996	B1604200556	0	9,550.86	65161	CAVALLO ENERGY TEXAS LLC	NAT
1996	B1604200556	0	8,317.45	65161	CAVALLO ENERGY TEXAS LLC	KMS
1996	B1604200556	0	4,842.99	65161	CAVALLO ENERGY TEXAS LLC	PGES
1996	B1604200556	0	45.92	65161	CAVALLO ENERGY TEXAS LLC	KMS-FOOTBALL FIELD
1996	B1604200556	0	932.50	65161	CAVALLO ENERGY TEXAS LLC	KMS-GYM
1996	B1604200556	0	5,221.88	65161	CAVALLO ENERGY TEXAS LLC	LES
1996	B1604200556	0	5,394.10	65161	CAVALLO ENERGY TEXAS LLC	LSES
1996	B1604200556	0	63.68	65161	CAVALLO ENERGY TEXAS LLC	MAINT
1996	B1604200556	0	416.75	65161	CAVALLO ENERGY TEXAS LLC	MAINT-GROUNDS SHOP
1996	B1604200556	0	235.89	65161	CAVALLO ENERGY TEXAS LLC	GROUNDS
1996	B1604200556	0	6,483.79	65161	CAVALLO ENERGY TEXAS LLC	HES
1996	B1604200556	0	8,474.23	65161	CAVALLO ENERGY TEXAS LLC	TMIS
1996	B1604200556	0	9,053.94	65161	CAVALLO ENERGY TEXAS LLC	TSMS
1996	B1604200556	0	7,836.80	65161	CAVALLO ENERGY TEXAS LLC	TVM
1996	B1604200556	0	3,951.46	65161	CAVALLO ENERGY TEXAS LLC	WRES
Total for check number 121031			190,880.61			
Check Number 121032						
2246	CSQ7231	1	0.00	59202	CDW GOVERNMENT LLC	ITEM# 3391466 GUMDROP CASE FOR IPAD
1996	CNX0031	1	0.00	59202	CDW GOVERNMENT LLC	ITEM #3467217 SAM CHROME 2 11.6 2GB/16GB INTEL
1996	CRD8250	1	0.00	59202	CDW GOVERNMENT LLC	3862764 SURFACE POWER SUPPLY
1996	CRC1764	1	0.00	59202	CDW GOVERNMENT LLC	ITEM 3224275 SEAGATE 2TB BACKUP USB 3.0 PLUS BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	CRD8250-A	1	0.00	59202	CDW GOVERNMENT LLC	3862797 SURFACE PRO 4 16G (TABLET) FOR CINDY WILLIS (SENIOR BUYER) PURCHASING DEPT
2246	CSQ7231	2	0.00	59202	CDW GOVERNMENT LLC	FREIGHT
1996	CNZ8864	2	0.00	59202	CDW GOVERNMENT LLC	ITEM #3577022 ACAD GOOGLE CHROME OS MGT LIC
Total for check number 121032			0.00			
Check Number 121033						
1996	KISD - MEDIA	1	300.00	60036	SCOTT EUGENE PLEASANTS	TO PURCHASE 15 CHICK FIL A GIFT CARDS AT \$20 A PIECE TO GIVE TO THE KELLER ISD STUDENTS WHO HELP WITH THE FILM FESTIVAL. PLEASE WRITE DISTRICT CHECK AND INNER OFFICE MAIL TO HOLLI MCLENDON.
Total for check number 121033			300.00			
Check Number 121034						
1996	KHS BAND4/19	1	147.65	64896	ELIZABETH FRITZ	CHICKEN STRIP PLATTER SALAD PLATTER FRUIT AND COOKIE PLATTER
Total for check number 121034			147.65			
Check Number 121038						
1996	4753 MAR 16	1	32.99	60535	COMMERCE BANK, NA	WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT # 101111226290; 9/4/15 TO 9/3/16, BILLED MONTHLY
1996	4753 MAR 16	1	725.00	60535	COMMERCE BANK, NA	GFOA CAFR AWARD APPLICATION FEE
1996	4753 MAR 16	1	748.00	60535	COMMERCE BANK, NA	FINGERPRINTS FOR STAFF FOR 2015- 2016 SCHOOL YEAR
1996	4753 MAR 16	1	1,285.00	60535	COMMERCE BANK, NA	ASBO CAFR AWARD APPLICATION FEE
2116	9011 MAR 16	1	57.75	60535	COMMERCE BANK, NA	1 YEAR SUBSCRIPTION TO THE NATIONAL TITLE 1 ASSOCIATION FOR DR. VICTORIA MILES, INCLUDES FULL ACCESS TO TITLE 1 VIDEO ON DEMAND FOR 12 MONTHS
2117	9011 MAR 16	1	41.25	60535	COMMERCE BANK, NA	1 YEAR SUBSCRIPTION TO THE NATIONAL TITLE 1 ASSOCIATION FOR DR. VICTORIA MILES, INCLUDES FULL ACCESS TO TITLE 1 VIDEO ON DEMAND FOR 12 MONTHS
4616	9243 MAR 16	1	886.03	60535	COMMERCE BANK, NA	MARCH 3, 2016 - L,D MARCH 4, 2016 - L,D MARCH 5, 2016 - L
4616	9326 MAR 16	1	24.07	60535	COMMERCE BANK, NA	BREAKFAST FOR 3 EMPLOYEES
4616	9334 MAR 16	1	43.06	60535	COMMERCE BANK, NA	STUDENT LUNCHEES ON MARCH 5, 2016
4806	9359 MAR 16	1	521.91	60535	COMMERCE BANK, NA	MISC. SUPPLIES NEEDED FOR DISTRICT WIDE SHENANIGANS
1996	8474 MAR 16	1	241.10	60535	COMMERCE BANK, NA	MEAL FOR KHS BOY SOCCER IN BI- DISTRICT CHAMPIONSHIP 3/24 AT GRAPEVINE COLLEYVILLE ISD: 1 DINNER FOR 25 STUDENTS, 4 COACHES, 1 ATHLETIC TRAINER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	9672 MAR 16	1	251.24	60535	COMMERCE BANK, NA	MEAL CARDS FOR CENTRAL HS STUDENTS AND ADVISORS TO ATTEND THE SKILLSUSA STATE CONFERENCE IN CORPUS CHRISTI, TX MAR 31 - APR 3, 2016
1996	9284 MAR 16	1	1,521.80	60535	COMMERCE BANK, NA	MEAL CARDS - CENTRAL HS STUDENTS AND ADVISORS TO ATTEND THE FBLA STATE LEADERSHIP CONFERENCE IN HOUSTON, TX MARCH 3-5, 2016
1996	9441 MAR 16	1	72.06	60535	COMMERCE BANK, NA	MEALS FOR KHS STUDENT AT TFA STATE COMPETITION IN AUSTIN, TX
1996	9432 MAR 16	1	143.78	60535	COMMERCE BANK, NA	MEAL CARD FOR KHS BOYS POWERLIFTING AT REGIONAL MEET 3/4- 3/5: LUNCH AND DINNER FOR 5 STUDENTS AND 1 EMPLOYEE
1996	9425 MAR 16	1	209.24	60535	COMMERCE BANK, NA	MEAL CARDS FOR TWO FRHS ADMINISTRATORS TRAVELING AS CHAPERONES WITH THE SUN DANCERS TO NEW YORK, NY ON MARCH 10-14, 2016
1996	9557 MAR 16	1	238.95	60535	COMMERCE BANK, NA	MEAL FOR CHS BOYS SOCCER IN BI-DISTRICT CHAMPIONSHIP 3/24 @ DENTON; 1 DINNER FOR 28 STUDENTS, 4 COACHES AND 1 ATHLETIC TRAINER
1996	9375 MAR 16	1	161.33	60535	COMMERCE BANK, NA	MEAL CARDS FOR KELLER HS STUDENTS AND ADVISORS TO ATTEND THE UIL STATE FILM FESTIVAL IN AUSTIN TX MAR 2-3, 2016
1996	9490 MAR 16	1	389.99	60535	COMMERCE BANK, NA	MEAL FOR KHS GIRLS SOCCER IN BI-DISTRICT CHAMPIONSHIP 3/24 IN FLOWER MOUND: 1 DINNER FOR 24 ATHLETES, 4 COACHES AND 1 ATHLETIC TRAINER
1996	9532 MAR 16	1	369.32	60535	COMMERCE BANK, NA	MEAL FOR TC GIRLS SOCCER AT BI-DISTRICT CHAMPIONSHIP 3/24 @ BIRDVILLE: 1 DINNER FOR 25 STUDENTS, 4 COACHES, 1 ATHLETIC TRAINER
1996	9227 MAR 16	1	634.14	60535	COMMERCE BANK, NA	COMMERCE CARDS FOR MEALS 5 ADULTS AND 15 STUDENTS 2 BREAKFAST 3 LUNCH 2 DINNER
1996	9334 MAR 16	1	43.06	60535	COMMERCE BANK, NA	STUDENT LUNCHESES ON MARCH 5, 2016
1996	9300 MAR 16	1	1,374.47	60535	COMMERCE BANK, NA	COMMERCE CARDS FOR MEALS 4 ADULTS AND 24 STUDENTS 2 BREAKFAST 3 LUNCH 2 DINNER
1996	9185 MAR 16	1	997.30	60535	COMMERCE BANK, NA	MEAL CARDS FOR CENTRAL HIGH SCHOOL STUDENTS/ADVISORS TO ATTEND THE FBLA STATE LEADERSHIP CONFERENCE IN HOUSTON TX MARCH 3-5, 2015
1996	9466 MAR 16	1	296.66	60535	COMMERCE BANK, NA	MEAL CARD FOR TCHS GIRLS POWERLIFTING AT STATE FINALS IN CORPUS CHRISTI: 2 BREAKFASTS, 3 LUNCHESES, 2 DINNERS FOR 2 STUDENTS AND 2 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	9409 MAR 16	1	20.00	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS BOYS POWERLIFTING GOING TO REGIONAL MEET IN EVERMAN 3/5: 1 LUNCH FOR 1 STUDENT AND 1 EMPLOYEE
1996	9201 MAR 16	1	1,105.28	60535	COMMERCE BANK, NA	MEALS FOR FRHS FCCLA WHILE ATTENDING COMPETITION IN WACO, TX MARCH 3-5, 2016,
1996	9656 MAR 16	1	154.68	60535	COMMERCE BANK, NA	MEALS FOR THE TIMBER CREEK HS STUDENTS AND ADVISORS TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX MARCH 31 - APRIL 3, 2016
1996	9664 MAR 16	1	71.29	60535	COMMERCE BANK, NA	MEAL CARD FOR FOSSIL RIDGE HS STUDENTS AND ADVISOR TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON MARCH 31 - APRIL 3, 2016
1996	9169 MAR 16	1	2,071.44	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KELLER HS STUDENTS/ADVISORS TRAVELING TO THE BPA STATE LEADERSHIP CONFERENCE IN CORPUS CHRISTIE, TX MARCH 2-6, 2016
1996	9151 MAR 16	1	785.24	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE FOSSIL RIDGE BPA STUDENTS/ADVISORS TRAVELING TO THE BPA STATE LEADERSHIP CONFERENCE IN CORPUS CHRISTIE, TX MARCH 2-6, 2016
1996	9417 MAR 16	1	129.87	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE CHS SPEECH AND DEBATE TEAM AND ADVISOR TRAVELING TO AUSTING FOR TEXAS FORENSIC ASSOC. SPEECH AND DEBATE STATE TOURN. MARCH 9-13, 2016
1996	9250 MAR 16	1	972.97	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS STUDENTS/ADVISORS TO ATTEND THE FCCLA REGION II MEETING AND COMPETITION IN WACO, TX MARCH 3-5, 2016
1996	9516 MAR 16	1	371.06	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS GIRLS SOCCER IN BI-DISTRICT CHAMPIONSHIP AT COPPELL: 1 DINNER FOR 29 STUDENTS, 4 COACHES AND 1 ATHLETIC TRAINER
1996	9458 MAR 16	1	121.31	60535	COMMERCE BANK, NA	MEALS FOR 2 KHS STUDENTS AT CX STATE COMPETITION IN AUSTIN, TX
1996	9391 MAR 16	1	90.46	60535	COMMERCE BANK, NA	MEAL CARD FOR TC BOYS POWERLIFTING AT REGIONAL MEET 3/5 BREAKFAST, LUNCH AND DINNER FOR 2 STUDENTS AND 1 EMPLOYEE
4616	9334 MAR 16	2	14.35	60535	COMMERCE BANK, NA	STAFF LUNCHEES ON MARCH 5, 2016
4616	9326 MAR 16	2	53.48	60535	COMMERCE BANK, NA	2 LUNCHEES FOR 3 EMPLOYEES
1996	9441 MAR 16	2	144.13	60535	COMMERCE BANK, NA	MEALS FOR 2 EMPLOYEES AT TFA STATE COMPETITION IN AUSTIN, TX
1996	9458 MAR 16	2	60.65	60535	COMMERCE BANK, NA	MEALS FOR EMPLOYEE AT CX STATE COMPETITION IN AUSTIN, TX
4616	9326 MAR 16	3	106.96	60535	COMMERCE BANK, NA	2 DINNERS FOR 3 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	9326 MAR 16	4	311.98	60535	COMMERCE BANK, NA	DINNER FOR 14 STUDENTS
Total for check number 121038			17,894.65			
Check Number 121039						
1986	A264093	0	318.75	62230	JIMMY CROOK	NAT/LAC SWIM MT 4/16
Total for check number 121039			318.75			
Check Number 121040						
4616	77682-6333	0	516.00	48553	DALLAS ZOO MANAGEMENT, INC.	WSES/FLD TRP 5/19/16
Total for check number 121040			516.00			
Check Number 121041						
2556	ABYDOS 2016	0	50.15	60929	DEBORRA LYNN DAVIS	HOUSTON 4/7-4/10
Total for check number 121041			50.15			
Check Number 121042						
4616	528413	1	589.00	00022706	LINDSEY DAWSON	62 ORANGE SHIRTS, SHIRTS HAVE 2 COLOR FRONT AND 2 COLOR BACK-FOR KMS POWDER PUFF GAME-4-8-2016 AT KMS FOOTBALL FIELD. KIM MCCOLLUM-8TH GRADE CHEER SPONSOR.
4616	528414	1	680.00	00022706	LINDSEY DAWSON	COMFORT COLOR VIOLET WITH 2 COLOR LOGO
4616	528414	2	680.00	00022706	LINDSEY DAWSON	COMFORT GREY WITH 2 COLOR LOGO
4616	528413	2	646.00	00022706	LINDSEY DAWSON	68 BLACK SHIRTS WITH 2 COLOR FRONT AND 2 COLOR BACK FOR KMS POWDER PUFF GAME 4-8-2016 AT KMS FOOTBALL FIELD - KIM MCCOLLUM - 8TH GRADE CHEER SPONSOR.
Total for check number 121042			2,595.00			
Check Number 121043						
4616	91297404	0	203.64	64327	DURHAM SCHOOL SERVICES, L.P.	SKI CHOIR MARCH 2016
4616	91297359	0	200.09	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS FT MARCH 2016
4616	91297404	0	919.09	64327	DURHAM SCHOOL SERVICES, L.P.	SKI CAMP FT MARCH 16
1996	91297404	0	47.85	64327	DURHAM SCHOOL SERVICES, L.P.	SKI CHOIR MARCH 2016
1996	91297405	0	457.09	64327	DURHAM SCHOOL SERVICES, L.P.	SGES FT MARCH 2016
1996	91297359	0	827.39	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS FT MARCH 2016
1996	91297359	0	1,011.42	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS OAP MARCH2016
1996	91297359	0	983.80	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS FCCLA MAR 2016
Total for check number 121043			4,650.37			
Check Number 121044						
1996	CW20150217	1	24,832.50	49062	EST GROUP, LLC	SHAREPOINT PROJECT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	CW20150217CR	1	-165.00	49062	EST GROUP, LLC	SHAREPOINT PROJECT
Total for check number 121044			24,667.50			
Check Number 121045						
1996	537667890	1	12.33	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED \$500 FOR EXPRESS MAIL (FOR OUT OF STATE STUDENT TRANSCRIPTS)
Total for check number 121045			12.33			
Check Number 121046						
4616	79881-11924	0	32.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	IES/LIFE CLSS FLD 5/3
Total for check number 121046			32.00			
Check Number 121047						
4616	79888-11933	0	520.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	FLD TRP 4/28/2016
4616	79888-11933	0	192.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	BPES/ 1ST GRADE FLD
Total for check number 121047			712.00			
Check Number 121048						
1996	ANNEXRENO	1	25,347.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RENOVATION PROPOSAL FOR TECHNOLOGY STAFF THAT WILL BE MOVING OUT TO THE ANNEX (FORMER RECORDS ROOM)
Total for check number 121048			25,347.00			
Check Number 121049						
4616	9077302520	1	238.08	00001173	W.W. GRAINGER, INC.	INPRO CARRIER, WHITE FORMATRAC #35NJ83
Total for check number 121049			238.08			
Check Number 121050						
1996	MLG FEB 2016	0	28.24	65676	CHRISTINA IRENE GREELING	MLG 02/10/16-02/23/16
1996	MLG MAR 2016	0	14.96	65676	CHRISTINA IRENE GREELING	MLG 03/04/16-03/11/16
Total for check number 121050			43.20			
Check Number 121051						
1996	NASB 2016	0	354.00	65143	JOLYNN HAUSSMANN	BOSTON MA 4/8-12
Total for check number 121051			354.00			
Check Number 121052						
1996	MLG FEB 2016	0	11.18	48514	HEATHER LYNN VARON	MLG 02/03/16-02/25/16
1996	MLG MAR 2016	0	7.29	48514	HEATHER LYNN VARON	MLG 03/02/16-03/09/16
1996	MLG JAN 2016	0	54.70	48514	HEATHER LYNN VARON	MLG 01/12/16-01/29/16
Total for check number 121052			73.17			
Check Number 121053						
2556	ABYDOS 2016	0	78.94	67496	TAYLOR MACKENZIE HERRERA	HOUSTON 4/7-4/10
Total for check number 121053			78.94			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121054						
2556	ABYDOS 2016	0	59.08	58396	KRISTY KAY HILL	HOUSTON 4/7-4/10
Total for check number 121054			59.08			
Check Number 121055						
1996	FRHS FCCLA	1	3,579.00	59056	LINARES, INC.	HOTEL AND AIRFARE PACKAGE
1996	CHS FCCLA	1	6,483.00	59056	LINARES, INC.	HOTEL AND AIRFARE PACKAGE
Total for check number 121055			10,062.00			
Check Number 121056						
4616	9973909	1	329.82	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$300 FOR 4 PANELS OF 4 X 9 FENCE @ \$38.45 EA, 8 GALLONS OF EXTERIOR PAINT @\$21.98 EA
1996	8973944	1	230.30	54055	HOME DEPOT CREDIT SERVICE	PURCHASE INVENTORY ITEMS TO INCLUDE BUT NOT LIMITED TO , EXTENSIONCORDS, FLASHLIGHTS , SURGE PROTECTORS , TARPS AND STEP STOOLS
Total for check number 121056			560.12			
Check Number 121057						
1996	8973938	1	237.00	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES, HANDTOOSL. DISTRICT WIDE USAGE.
Total for check number 121057			237.00			
Check Number 121058						
1996	150060012	1	50.00	55995	DELI MANAGEMENT INC	10 BOX LUNCHES FOR COUNSELORS AT KHS FOR THE SAFE ROOM ON 4/20/2016
1996	150050012	1	78.75	55995	DELI MANAGEMENT INC	15 ADDITIONAL BOX LUNCHES FOR KELLER HIGH SCHOOL TO BE DELIVERED ON 4/19/2016 FOR SAFE ROOM
1996	150080002	1	52.50	55995	DELI MANAGEMENT INC	10 BOX LUNCHES TO BE DELIVERED TO KELLER HIGH SCHOOL FOR SAFE ROOM ON 4/19/2016
1996	150050027	1	78.75	55995	DELI MANAGEMENT INC	15 BOX LUNCHES FOR KELLER HIGH SCHOOL 10 BOX LUNCHES FOR KELLER MIDDLE SCHOOL COUNSELORS FOR SAFE ROOMS ON 4/20/2016
Total for check number 121058			260.00			
Check Number 121059						
1996	032416-1H08	1	3,400.00	55405	KADUCEUS HOLDINGS INC	PHARM TECH - ANNUAL SITE LICENSE RENEWAL FOR 2016-2017
1996	032416-1H08	2	1,800.00	55405	KADUCEUS HOLDINGS INC	STUDENT MANUALS
1996	032416-1H08	3	180.00	55405	KADUCEUS HOLDINGS INC	SHIPPING OF MANUALS
Total for check number 121059			5,380.00			
Check Number 121060						
1996	A263188	0	115.00	64756	MICHAEL KESSLER	FRHS/RYAN SOFTBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 121060			115.00			
Check Number 121061						
1996	CHOIR UIL	0	300.00	66281	EMILY KLOPHAUS	CHS/CHOIR UIL VIOLINI
Total for check number 121061			300.00			
Check Number 121062						
4616	056094	1	166.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00 ITEMS TO INCLUDE BUT NOT LIMITED TO COFFEE/DRINKS/CONCESSIONS FOR SNACKS AND ACTS SPRING PLAY
1996	228928	1	116.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR PROFESSIONAL DEVELOPMENT 1/2 DAYS NOV 6, DEC 18, JAN 14 AND APRIL 15. APPROX 50 ATTENDEES EACH MEETING
1996	039039	1	464.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	031419	1	203.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
Total for check number 121062			951.17			
Check Number 121063						
1996	2655	1	2,065.00	64947	LETS GO LEARN, INC.	DORA SUBSCRIPTION RENEWAL FOR SPANISH ONLY FOR 1 YEAR / SUBSCRIPTION RUNS FROM JUNE 2016- JUNE 2017
Total for check number 121063			2,065.00			
Check Number 121064						
1996	A268160	0	105.00	63946	JOSHUA LEWIS	FRHS/POWEDERPUFF FOOT
1996	A268159	0	105.00	63946	JOSHUA LEWIS	FRHS/CHS BASE/SOFTBAL
Total for check number 121064			210.00			
Check Number 121065						
4616	FES 4/27	1	30.00	66011	DURANGO RESTAURANTS, LLC	PIZZA FOR ART CLUB PARTY APRIL 27 SEE ATTACHED QUOTE
Total for check number 121065			30.00			
Check Number 121066						
1996	UIL 4/14	0	480.00	59146	YOUNG KWON LLERENA	FRHS/UIL PIANO ACCOMP
Total for check number 121066			480.00			
Check Number 121067						
1996	160022602	1	100.00	58721	JAMES MACLASKEY	UPGRADE TO LOG IN SOFTWARE FOR LIBRARY SEE ATTACHED
Total for check number 121067			100.00			
Check Number 121068						
1996	MLG FEB-APR	0	41.15	00014888	MARGARET RIDEOUT	MLG 02/18-04/21/16
Total for check number 121068			41.15			
Check Number 121069						
8656	KHS ASL CLUB	1	123.75	56714	MVP ATHLETICS	ONE COLOR FRONT/ONE COLOR BACK - ASL CLUB T-SHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 121069			123.75			
Check Number 121070						
4616	0010196193	0	389.00	43775	VARSITY SPIRIT CORP.	KHS/FINAL PYMNT NCA
4616	0010196193	0	706.00	43775	VARSITY SPIRIT CORP.	NCA CAMP 6/5-8/2016
Total for check number 121070			1,095.00			
Check Number 121071						
8656	6606	1	30.00	64987	SIGMA TAU DELTA	INVOICE 6606 HONOR CORDS
8656	6606	2	7.00	64987	SIGMA TAU DELTA	SHIPPING
Total for check number 121071			37.00			
Check Number 121072						
1996	W.KISTLER-16	0	85.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	REG/NTCTELA CONF 6/10
1996	T.NEAL-16	0	85.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	REG/NTCTELA CONF 6/10
1996	W.SMITHEY-16	0	85.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	REG/NTCTELA CONF 6/10
1996	S.GARCIA-16	0	85.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	REG/NTCTELA CONF 6/10
1996	R.SMITH-16	0	85.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	REG/NTCTELA CONF 6/10
1996	A.HANKINS-16	0	85.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	REG/NTCTELA CONF 6/10
1996	A.ALLEN-16	0	85.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	REG/NTCTELA CONF 6/10
1996	FLANAGAN-16	0	85.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	REG/NTCTELA CONF 6/10
1996	M.BRYANT-16	0	85.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	REG/NTCTELA CONF 6/10
1996	M.FINSTAD-16	0	85.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	REG/NTCTELA CONF 6/10
1996	J.RATLIFF-16	0	85.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	REG/NTCTELA CONF 6/10
1996	L.SLAY-16	0	85.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	REG/NTCTELA CONF 6/10
1996	K.STEWART-16	0	85.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	REG/NTCTELA CONF 6/10
1996	K.SMITH-16	0	85.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	REG/NTCTELA CONF 6/10
1996	K.LEACH-16	0	85.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	REG/NTCTELA CONF 6/10
1996	K.STONE-16	0	85.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	REG/NTCTELA CONF 6/10
Total for check number 121072			1,360.00			
Check Number 121073						
2406	16-678	1	2,385.00	44580	PASCO BROKERAGE	MILK COOLER TRUE FOOD SERVICE EQUIPMENT MODEL NO. TMC-34
Total for check number 121073			2,385.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121074						
1996	CHOIR CLINIC	0	200.00	67474	LINDY PEREZ	CHS/CHOIR CLNC 4/8/16
Total for check number 121074			200.00			
Check Number 121075						
8656	KHS/DEPOSIT	1	1,700.00	59032	PICFLIPS, LLC	FLIP BOOK VENDOR FOR KHS PROM ON MAY 14, 2016
Total for check number 121075			1,700.00			
Check Number 121076						
1996	METALLIC PWR	1	900.00	53611	BUFFIE EDWARDS	ITEM #HDLZC-KUDRL METALIC POWER BANK P295
Total for check number 121076			900.00			
Check Number 121077						
4616	2078479	1	240.00	46884	PLAYSCRIPTS INC	3 PERFORMANCES FEES
4616	2078479	2	179.82	46884	PLAYSCRIPTS INC	STANDARD SCRIPT EDITONS
4616	2078479	3	18.99	46884	PLAYSCRIPTS INC	STAGE MANAGER SCRIPT EDITION
4616	2078479	99	10.85	46884	PLAYSCRIPTS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 121077			449.66			
Check Number 121078						
1996	A263186	0	125.00	43846	STEPHEN RHODES	FRHS/CHS BASEBALL
Total for check number 121078			125.00			
Check Number 121079						
1996	SEPT 15 MLG	0	11.85	67302	AMBER B RICHARDS	9/1-9/18
1996	NOV 15 MLG	0	10.81	67302	AMBER B RICHARDS	11/05,-11/20
1996	OCT 15 MLG	0	5.87	67302	AMBER B RICHARDS	10/7, 10/23 & 10/29
1996	FEB 16 MLG	0	11.39	67302	AMBER B RICHARDS	2/3-2/26
1996	DEC 15 MLG	0	19.90	67302	AMBER B RICHARDS	12/04-12/17
1996	MAR 16 MLG	0	15.66	67302	AMBER B RICHARDS	3/1-3/31
1996	JAN 16 MLG	0	24.73	67302	AMBER B RICHARDS	1/6-1/29
Total for check number 121079			100.21			
Check Number 121080						
1996	PRE-UIL 4/1	0	250.00	56941	THOMAS RINN	KHS/PRE-UIL JUDGE
Total for check number 121080			250.00			
Check Number 121081						
1996	A263190	0	115.00	67407	BETSY ROSENBERG	FRHS/DENTON RYAN SOFT
Total for check number 121081			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121082						
8656	4111	1	669.50	67371	ROYOLA SCREEN PRINTING, INC.	POWDERPUFF T-SHIRT - JUNIORS PORT & CO. T-SHIRT, NO POCKET 1 COLOR FRONT & 1 COLOR BACK (SM-20, M-30, L-30, XL-10, XXL-10, 3XL-3)
8656	4111	2	826.00	67371	ROYOLA SCREEN PRINTING, INC.	POWDERPUFF T-SHIRT - SENIORS PORT & CO. T-SHIRT, NO POCKET 2 COLOR FRONT & 2 COLOR BACK (SM-20, M-35, L-35, XL-15, XXL-10, 3XL-3)
Total for check number 121082			1,495.50			
Check Number 121083						
1996	TASB-LAC 16	0	251.48	41385	RUTH N KEYES	AUSTIN 4/15-4/16
Total for check number 121083			251.48			
Check Number 121084						
2556	7103967	1	2,012.80	59905	SAGE PUBLICATIONS, INC	ITEM B31317P FISHER/CL-TEXT DEPENDENT QUESTIONS, GRADES K-5
2556	7103967	2	1,006.40	59905	SAGE PUBLICATIONS, INC	ITEM B31379P, FISHER/CL - TEXT DEPENDENT QUESTIONS, GRADES 6-12
2556	7103967	99	124.95	59905	SAGE PUBLICATIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 121084			3,144.15			
Check Number 121085						
1996	NCTM 2016	0	266.00	57720	SHANNON KAY BRYANT	SAN FRANCISCO 4/12-16
Total for check number 121085			266.00			
Check Number 121086						
1996	16-0415-3M	1	495.00	66279	SIERRA SHRED, LLC	ON-SITE SHREDDING DOCUMENT DESTRUCTION KISD CONFIDENTIAL RECORDS (40 BOXES 10-12 PALLETS 240-320 BOXES) RECORDS DEPT ANNEX TOTAL ESTIMATED 960 - \$1500 IN JUNE 2016
Total for check number 121086			495.00			
Check Number 121087						
1996	49230	1	65.10	56424	SIGNWAREHOUSE, INC	TEX-SI-EW-1530-71 SISER EASYWEED 15X30FT OU CRIMSON
1996	49230	2	46.89	56424	SIGNWAREHOUSE, INC	VEG-500-1550-536 ENDURAGLOSS 15" X 50 YD CRANBERRY
1996	49230	3	16.50	56424	SIGNWAREHOUSE, INC	PLTB-BASIC-ROL45-5PK 5 PACK - BASIC ROLAND 45 BLADES
1996	49230	4	9.99	56424	SIGNWAREHOUSE, INC	FEDEX GROUND®
Total for check number 121087			138.48			
Check Number 121088						
1996	NCTM 2016	0	206.00	63007	ASHLEE DAWN SMITH	SAN FRANCISCO 4/12-16
Total for check number 121088			206.00			
Check Number 121089						
4616	270666	1	160.08	48808	SODEXO, INC. & AFFILIATES	KEEBLER ANIMAL CRACKERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	270665	1	53.36	48808	SODEXO, INC. & AFFILIATES	KEEBLER ANIMAL CRACKERS #3732153
4616	270665	2	45.29	48808	SODEXO, INC. & AFFILIATES	PRETZEL GOLD FISH #3766510
4616	270666	2	90.58	48808	SODEXO, INC. & AFFILIATES	GOLD FISH PRETZELS
4616	270666	3	123.28	48808	SODEXO, INC. & AFFILIATES	CINNAMON TEDDY GRAHAM CRACKERS
Total for check number 121089			472.59			
Check Number 121090						
1996	24543	1	40.00	63771	SPIRIT MONKEY, LLC	SPORTS READING SPIRIT STICKS
1996	24543	2	40.00	63771	SPIRIT MONKEY, LLC	SWEET READS SPIRIT STICKS
1996	24543	3	40.00	63771	SPIRIT MONKEY, LLC	CHOCOLATE READING SPIRIT STICKS
1996	24543	4	40.00	63771	SPIRIT MONKEY, LLC	HERO READING VARIETY SPIRIT STICKS
1996	24543	5	40.00	63771	SPIRIT MONKEY, LLC	BOOK WORM SPIRIT STICKS
Total for check number 121090			200.00			
Check Number 121091						
1996	TX FBLA 2016	1	17,203.00	66264	STG TRAVEL, INC.	AIRFARE AND HOTEL FOR THE CENTRAL HS FBLA STUDENTS, ADVISOR AND ADMINISTRATOR TO ATTEND THE FBLA NATIONAL LEADERSHIP CONFERENCE IN ATLANTA, GA ON JUNE 27-JULY3, 2016
Total for check number 121091			17,203.00			
Check Number 121092						
1996	175364	1	685.33	00024020	SUNGARD PUBLIC SECTOR, LLC	ESCHOOL PLUS MOBILE FAMILY MODULE MAINTENANCE STARTS MAY 1, 2016 - AUG 31, 2016
Total for check number 121092			685.33			
Check Number 121093						
3976	J.GREEN-16	0	475.00	59449	TCU ADVANCED PLACEMENT	KHS/JOSEPH 6/13-16/16
Total for check number 121093			475.00			
Check Number 121094						
4616	INV7391	1	5,193.87	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND TRAILERS FOR ALL FOUR HIGH SCHOOLS
Total for check number 121094			5,193.87			
Check Number 121095						
1996	TSUN 2016	0	141.02	55454	TERESA ANNE MARIE HILARIO	HOUSTON 4/10-4/13
Total for check number 121095			141.02			
Check Number 121096						
1996	200004503	0	260.00	00002123	TASSP	REG/IVY FOSS WKSH6/15
Total for check number 121096			260.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121097						
1996	EDU 063THD	0	350.00	50237	TEXAS STATE HISTORICAL ASSOCIATION	FHMS/REG TX HIST 4/29
Total for check number 121097			350.00			
Check Number 121098						
1996	BT COACH-16	0	675.00	55713	MALACHIED INC	TSMS/TRAIN 6/22-23/16
Total for check number 121098			675.00			
Check Number 121099						
1996	323829S	1	590.00	44130	PLANO SPORTS SOCCER, INC.	3510 AUGUSTA AVAIL PULLOVER - BLACK - WITH HEAT SEAL LOGO
4616	32404	1	2,841.00	44130	PLANO SPORTS SOCCER, INC.	1000-P NAVY - MVP II SHELTER 17' X 6.6 X 4'
1996	323829S	2	108.00	44130	PLANO SPORTS SOCCER, INC.	6280 AUGUSTA FORCE CAP - BLACK/WHITE - WITH EMBROIDERED LOGO
1996	323829S	3	300.00	44130	PLANO SPORTS SOCCER, INC.	802 AUGUSTA LONGER LENGTH SHORTS - BLACK WITH HEAT SEAL LOGO
4616	32404	99	180.00	44130	PLANO SPORTS SOCCER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 121099			4,019.00			
Check Number 121100						
4616	4069	1	1,065.40	54682	TOTAL REGISTRATION	2016 AP EXAM SERVICE
Total for check number 121100			1,065.40			
Check Number 121101						
1996	133668	1	14.00	55212	TRINITY CERAMIC SUPPLY INC	BALCONES WHITE (50# BAG) - CLAY - M-ID=755385849398&P_ID=172327
1996	133668	2	16.00	55212	TRINITY CERAMIC SUPPLY INC	SHIPPING
Total for check number 121101			30.00			
Check Number 121102						
4616	3585	1	302.00	59315	AL YUSUFALI	ITEM #9 18 X 24 YARD SIGN WITH FULL COLOR IMAGE
4616	3585	2	25.00	59315	AL YUSUFALI	ITEM #12 STAKES FOR YARD SIGNS
Total for check number 121102			327.00			
Check Number 121103						
1996	ACET SPRNG16	0	312.84	57457	VICTORIA B MILES	AUSTIN 4/12-4/15
Total for check number 121103			312.84			
Check Number 121104						
1956	8044558429	1	29.40	63640	VWR FUNDING, INC.	CATALOG # 470301-146, GLUCOSE 1H2O LG 500 G
1956	8044544862	2	12.32	63640	VWR FUNDING, INC.	CATALOG #470300-360, BENEDICTS QUAL SOLUTION 100 ML
Total for check number 121104			41.72			
Check Number 121105						
1996	A262984	0	125.00	54923	CHRISTIAN WATSON	FRHS/CHS BASEBALL
Total for check number 121105			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121106						
1996	SPRNG CONF16	0	29.41	64537	CATHERINE WHITED	ARLINGTON 4/13
Total for check number 121106			29.41			
Check Number 121107						
1996	BAND CLINIC	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN
Total for check number 121107			150.00			
Check Number 121108						
8676	REIMBUR04/02	0	14.25	65356	KORTNI JOI WHITTEN	CTI/TCHR OF THE YEAR
Total for check number 121108			14.25			
Check Number V117294						
1996	4380811178	1	750.00	00005868	APPLE COMPUTER INC	I PAD AIR 2'S ITEM # PGL12LL PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
2246	4381545710	1	1,125.00	00005868	APPLE COMPUTER INC	ITEM#PD788LL/B PERSONALIZED IPAD AIR WI-FI 16GB-SILVER ENGRAVING: PROPERTY OF KELLER ISD
2246	4380795594	1	105.00	00005868	APPLE COMPUTER INC	ITEM MD818AM/A LIGHTNING TO USB CABLE
Total for check number V117294			1,980.00			
Check Number V117295						
1956	04580	1	500.00	54176	AVID CENTER	AVID PEN (PKG OF 5)
1956	04580	2	700.00	54176	AVID CENTER	AVID POSTER SET (1 SET OF 6)
1956	04580	99	120.00	54176	AVID CENTER	ESTIMATED SHIPPING/HANDLING
Total for check number V117295			1,320.00			
Check Number V117296						
1996	5962364	14	30.96	00009229	DICK BLICK CO	55506-1105 DURA-LAR CLEAR 11INX14IN 005 25S PAD
Total for check number V117296			30.96			
Check Number V117297						
4616	97767933	1	378.00	00001030	SPORT SUPPLY GROUP INC	WHITE GAME SOCKS FOR STUDENT USE
4616	97767933	2	378.00	00001030	SPORT SUPPLY GROUP INC	PURPLE GAME SOCKS STUDENT USE
4616	97767933	4	1,260.00	00001030	SPORT SUPPLY GROUP INC	UA RECEIVER GLOVES
4616	97767933	5	150.00	00001030	SPORT SUPPLY GROUP INC	UA FIERCE LB GLOVE
4616	97767933	6	165.00	00001030	SPORT SUPPLY GROUP INC	UA COMBAT LINEMAN GLOVE STUDENT USE
4616	97767933	7	300.00	00001030	SPORT SUPPLY GROUP INC	ALLISON WRIST ARMBAND STUDENT USE
4616	97767933	8	540.00	00001030	SPORT SUPPLY GROUP INC	SCHUTT SIDELINE REPAIR KIT
4616	97767933	9	250.00	00001030	SPORT SUPPLY GROUP INC	MOUTHGUARDS PURPLE STUDENT USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	97833729	10	117.00	00001030	SPORT SUPPLY GROUP INC	LOCKER TOWELS STUDENT USE
4616	97767933	11	337.50	00001030	SPORT SUPPLY GROUP INC	LAUNDRY CLIPS STUDENT USE
4616	97767933	12	192.00	00001030	SPORT SUPPLY GROUP INC	CONES YELLOW STUDENT USE
4616	97767933	13	129.90	00001030	SPORT SUPPLY GROUP INC	MESH BALL BAGS FOR STUDENT USE
4616	97767933	14	10.00	00001030	SPORT SUPPLY GROUP INC	HELMET SCREWS FOR STUDENT USE
4616	97767933	15	15.00	00001030	SPORT SUPPLY GROUP INC	T-NUTS FOR STUDENT USE
4616	97767933	16	20.00	00001030	SPORT SUPPLY GROUP INC	HELMET SNAPS FOR STUDENT USE
4616	97767933	17	17.50	00001030	SPORT SUPPLY GROUP INC	SHOULDER PAD BUCKLES FOR STUDENT USE
4616	97767933	18	25.00	00001030	SPORT SUPPLY GROUP INC	T-HOOKS FOR STUDENT USE
4616	97767933	19	51.80	00001030	SPORT SUPPLY GROUP INC	HELMET PUMPS FOR STUDENT USE
4616	97767933	21	360.00	00001030	SPORT SUPPLY GROUP INC	FISHER AGILITY HOOPS
4616	97767933	22	1,160.00	00001030	SPORT SUPPLY GROUP INC	FISHER TACKLE WHEELS FOR STUDENT USE 42"
4616	97767933	30	200.00	00001030	SPORT SUPPLY GROUP INC	SHIPPING

Total for check number V117297 6,056.70

Check Number V117298

1996	0189509-001	1	34.66	65462	CMBC INVESTMENTS LLC	ITEM # UNV 10505 - FOLDER, FILE, 1/3 C, LTR, VL
1996	0189509-001	2	102.60	65462	CMBC INVESTMENTS LLC	ITEM # AVE 05472 - LABEL, 75RND, 1008/PK/AST

Total for check number V117298 137.26

Check Number V117299

4616	05949494	1	47.50	00009210	J. W. PEPPER & SON, INC	ITEM #10274821 - IF I ONLY HAD A BRAIN TWO-PART SONG SHEETS FOR USE BY STUDENTS IN MUSIC CLASS
4616	05947844	1	8.00	00009210	J. W. PEPPER & SON, INC	2403582 BIG CIRCUS MARCH BY FOSTER ADDITIONAL SCORE
4616	05943297	1	14.40	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$200 FOR CHOIR MUSIC
4616	05951598	1	22.99	00009210	J. W. PEPPER & SON, INC	SHREK THE MUSICAL #10075315
1996	05948889	1	32.50	00009210	J. W. PEPPER & SON, INC	10083957 SO YOU THINK YOU CAN DANCE MED
1996	05952374	1	33.99	00009210	J. W. PEPPER & SON, INC	SHOP FOR MUSIC - NOT TO EXCEED \$1000 WHICH INCLUDES ANY SHIPPING CHARGES
1996	05947272	1	24.84	00009210	J. W. PEPPER & SON, INC	SHOP FOR MUSIC. NOT TO EXCEED \$150 INCLUDING SHIPPING. MUSIC FOR HMS CHOIR STUDENTS
4616	05948021	2	18.00	00009210	J. W. PEPPER & SON, INC	10074121 STONEHENGE BY STORY ADDITIONAL SCORE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	05949494	2	27.99	00009210	J. W. PEPPER & SON, INC	ITEM #10274822 - IF I ONLY HAD A BRAIN PA/CD FOR USE IN MUSIC CLASS FOR STUDENTS
4616	05951598	2	50.00	00009210	J. W. PEPPER & SON, INC	SHREK/SHREK 2 BILLINGSLEY, A SATB #3303770
1996	05948889	2	39.99	00009210	J. W. PEPPER & SON, INC	10083959 SO YOU THINK YOU CAN DANCE MED CD
4616	05951598	3	39.00	00009210	J. W. PEPPER & SON, INC	ACCIDENTALLY IN LOVE HUFF, M TWO-PART #3302382
4616	05949494	3	19.99	00009210	J. W. PEPPER & SON, INC	ITEM #10429102 - FOLKSONG PARTNERS SONG SHEETS FOR USE IN MUSIC CLASS BY STUDENTS
4616	05947844	3	14.00	00009210	J. W. PEPPER & SON, INC	2472619 MING COURT BY PITTER ADDITIONAL SCORE
1996	05948889	3	25.00	00009210	J. W. PEPPER & SON, INC	10022831 DANCE EVOLUTION
4616	05949494	4	49.99	00009210	J. W. PEPPER & SON, INC	ITEM #10429103 - FOLKSONG PARTNERS PA/CD FOR USE IN MUSIC CLASS FOR STUDENTS
4616	05947844	4	9.00	00009210	J. W. PEPPER & SON, INC	10279975 LA MADRE DE LOS GATOS ADDITIONAL SCORE
1996	05948889	4	49.99	00009210	J. W. PEPPER & SON, INC	10022832 DANCE EVOLUTION CD
4616	05949494	5	14.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1996	05948889	5	35.10	00009210	J. W. PEPPER & SON, INC	10309816 AT THE TWIST AND SHOUT
1996	05949399	6	35.10	00009210	J. W. PEPPER & SON, INC	10309825 BANDSTAND BOOGIE
1996	05948889	7	40.50	00009210	J. W. PEPPER & SON, INC	10089722 BONSE ABA
1996	05949399	8	47.50	00009210	J. W. PEPPER & SON, INC	10555686 STICTCHES
1996	05948889	9	37.05	00009210	J. W. PEPPER & SON, INC	10554620 FIGHT SONG
1996	05949399	10	37.05	00009210	J. W. PEPPER & SON, INC	10554291 CHEERLEADER
1996	05948889	11	34.20	00009210	J. W. PEPPER & SON, INC	10364619 KALINKA
1996	05948889	12	47.50	00009210	J. W. PEPPER & SON, INC	10510990 I LIVED
1996	05948889	13	40.50	00009210	J. W. PEPPER & SON, INC	10561328 HELLO
1996	05948889	14	42.75	00009210	J. W. PEPPER & SON, INC	10556541 PHOTOGRAPH
1996	05948889	15	37.05	00009210	J. W. PEPPER & SON, INC	10022095 BAD DAY
1996	05948889	16	26.99	00009210	J. W. PEPPER & SON, INC	FREIGHT/HANDLING
4616	05947844	99	8.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
4616	05951598	99	13.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V117299 1,026.43

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117300						
1996	329477	1	703.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	329193	1	1,306.55	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	329473	1	775.48	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	329475	1	526.83	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	329476	1	255.10	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
Total for check number V117300			3,566.96			
Check Number V117301						
4616	1370030	1	129.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM # RU14RWB PERFECT ATTENDANCE-READY TO USE MEDAL
1996	1371732	1	14.32	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #2202GO PAW GOLD 2" MEDAL
4616	1370030	2	258.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #RU21RWB HONOR ROLL-READY TO USE MEDAL
1996	1371732	2	16.66	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #5002BL .875" BLUE NECK RIBBON
4616	1370030	3	79.75	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #RRCIF RIBBON-RWB CITIZENSHIP FLAT
1996	1371732	3	16.66	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #5002GO .875" GOLD NECK RIBBON
4616	1370030	4	23.34	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
1996	1371732	4	4.80	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #5003BK 1.5" BLACK NECK RIBBON
1996	1371732	5	84.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #5003BLGO 1.5" BLUE/GOLD NECK RIBBON
1996	1371732	6	76.30	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #6826GOM A HONOR ROLL GOLD MEDAL
1996	1371732	7	141.70	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #6867GOM OUTSTANDING STUDENT GOLD MEDAL
1996	1371732	8	62.30	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #700EBLH HONOR ROLL BLUE VALUE FOLDER
1996	1371732	9	140.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #B800BLGO BLUE & GOLD BORDER
1996	1371732	10	109.50	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #F700EBL BLUE STANDARD VALUE FOLDER
1996	1371732	11	11.90	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #PAW33 STUDENT OF THE MONTH PAW
1996	1371732	12	20.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #800GO 2"GOLD SEAL
1996	1371732	99	34.91	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V117301			1,223.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117302						
1996	42072594	1	92.52	59879	PATTERSON MEDICAL SUPPLY, INC.	75720 PRO TRAINER SCISSORS MEDCO/EAC
1996	42074871	2	559.02	59879	PATTERSON MEDICAL SUPPLY, INC.	263343BL BOSS TBL&CS 31" TUFFLEX BLCK
1996	42072594	3	97.08	59879	PATTERSON MEDICAL SUPPLY, INC.	33524M SAM SPLINT 36" ORANGE/BLUE
1996	42072594	4	61.30	59879	PATTERSON MEDICAL SUPPLY, INC.	7514 12 1/2" INT'L GONIOMETER
1996	42072594	5	25.92	59879	PATTERSON MEDICAL SUPPLY, INC.	87780 HAMMER TAYLOR PERCUSSION/EACH
1996	42072594	6	75.46	59879	PATTERSON MEDICAL SUPPLY, INC.	240712 LF THERABAND 50YD RED
1996	42072594	7	71.87	59879	PATTERSON MEDICAL SUPPLY, INC.	240711 LF THERABAND 50YD YELLOW
1996	42072594	8	82.31	59879	PATTERSON MEDICAL SUPPLY, INC.	240713 LF THERABAND 50YD GREEN
1996	42072594	9	93.34	59879	PATTERSON MEDICAL SUPPLY, INC.	240714 LF THERABAND 50YD BLUE
1996	42072594	10	101.93	59879	PATTERSON MEDICAL SUPPLY, INC.	240715 LF THERABAND 50YD BLACK
1996	42072594	11	55.76	59879	PATTERSON MEDICAL SUPPLY, INC.	596478 QUICK-FIT ALUM CRUTCHES PER PR
1996	42072594	12	297.38	59879	PATTERSON MEDICAL SUPPLY, INC.	596946 STATPACK G3 PERFUSION BLACK
1996	42072594	13	21.80	59879	PATTERSON MEDICAL SUPPLY, INC.	14260 FOOT/ANKLE CHART STYRENE
1996	42072594	14	21.80	59879	PATTERSON MEDICAL SUPPLY, INC.	53083M MUSCULAR SYSTEM CHART STYRENE
1996	42072594	15	21.80	59879	PATTERSON MEDICAL SUPPLY, INC.	14940 HAND/WRIST CHART STYRENE
1996	42072594	16	21.80	59879	PATTERSON MEDICAL SUPPLY, INC.	14835 SHOULDER/ELBOW CHART STYRENE
1996	42072594	17	21.80	59879	PATTERSON MEDICAL SUPPLY, INC.	14790 VERTEBRAL COL CHART STYRENE
1996	42072594	18	21.80	59879	PATTERSON MEDICAL SUPPLY, INC.	53084M SKELETAL SYSTEM CHART STYRENE
1996	42072594	19	21.80	59879	PATTERSON MEDICAL SUPPLY, INC.	14520 NERVOUS SYS CHART STYRENE
1996	42072594	20	69.63	59879	PATTERSON MEDICAL SUPPLY, INC.	262709 STRENGTH TRAIN POSTER SET
1996	42072594	21	70.24	59879	PATTERSON MEDICAL SUPPLY, INC.	85220 PRO TRAINER 140 TAPE 1"
1996	42072594	22	25.94	59879	PATTERSON MEDICAL SUPPLY, INC.	81941 COSMOPORE DRESS 4"X4" 25/BX
Total for check number V117302			1,932.30			
Check Number V117303						
1996	26685	0	278.00	44881	FAMILY CAREER & COMMUNITY LEADERS	NAT COMPETION 7/2-8/
1996	26685	0	323.00	44881	FAMILY CAREER & COMMUNITY LEADERS	KHS/REG HS FCCLA NAT
1996	26685	0	120.00	44881	FAMILY CAREER & COMMUNITY LEADERS	SAN DIEGO 7/2-8/2016
Total for check number V117303			721.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117304						
1996	152607	1	32.00	00021366	PERIPOLE, INC.	TUBING FOR SOPRANO XYLO/METALLO
1996	152607	2	36.00	00021366	PERIPOLE, INC.	TUBING FOR ALSO XYLO METALLO
1996	152607	3	40.00	00021366	PERIPOLE, INC.	TUBIN FOR BASS XYLO METALLO
1996	152607	5	34.00	00021366	PERIPOLE, INC.	NAIL WITH SLEEVES FOR SOPRANO/ALTO XYLOPHONES
1996	152607	6	10.20	00021366	PERIPOLE, INC.	NAILS WITH SLEEVES FOR BASS XYLOPHONES
1996	152607	7	9.00	00021366	PERIPOLE, INC.	NAILS WITH SLEEVES FOR SOPRANO/ALTO METALLOPHONES
1996	152607	8	3.75	00021366	PERIPOLE, INC.	NAILS WITH SLEEVES FOR SOPRANO GLOCKENSPEIL
1996	152607	9	4.00	00021366	PERIPOLE, INC.	RUBBER BRIDGES FOR SUB CONTRA (C,D,E) BARS
1996	152607	10	4.00	00021366	PERIPOLE, INC.	RUBBER BRIDGES FOR CONTRA (F THRU HI C) BARS
1996	152607	11	5.00	00021366	PERIPOLE, INC.	WASHERS AND SCREW FOR CONTRA BASS BARS
Total for check number V117304			177.95			
Check Number V117305						
4616	77648	1	479.85	00013500	PRECISION BUSINESS MACHINES, INC	THERMAL TRANSFER PAPER - 29" BLACK ON WHITE FOR POSTERMAKER - ITEM# 2900T FOR POSTERS FOR STUDENT CLASSROOM INSTRUCTION
4616	77648	2	159.95	00013500	PRECISION BUSINESS MACHINES, INC	THERMAL TRANSFER PAPER - 29" GREEN ON WHITE FOR POSTERMAKER - ITEM # 2903T FOR POSTERS FOR STUDENT CLASSROOM INSTRUCTION
4616	77648	3	129.95	00013500	PRECISION BUSINESS MACHINES, INC	THERMAL TRANSFER PAPER - 23" BLUE ON WHITE FOR POSTERMAKER - ITEM # 2301T FOR STUDENT CLASSROOM INSTRUCTION
4616	77648	99	53.88	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V117305			823.63			
Check Number V117306						
1996	3128035-00	1	3.44	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1996	3128010-00	1	1.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1996	3124182-00	1	83.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3125774-00	1	35.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3124185-00	1	79.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #13073 ORAL PROBE FOR WELCH ALLYN SURETEMP PLUS 690
1996	3126635-00	1	35.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3128035-00	2	5.19	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS 6"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3126635-00	2	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES 1 X 3
1996	3124182-00	2	5.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX LG
1996	3128010-00	2	0.71	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3125774-00	2	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES 1 X 3
1996	3128035-00	3	2.13	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3125774-00	3	37.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1996	3128010-00	3	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1996	3126635-00	3	5.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX LG
1996	3124182-00	3	9.11	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32060 COVERLET SM PATCH 1 1/2 X 2
1996	3125774-00	4	10.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 GAUZE ROLL 2"
1996	3128010-00	4	34.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3124182-00	4	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE MED
1996	3128035-00	4	83.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES 1 X 3
1996	3126635-00	4	4.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1996	3128010-00	5	10.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 GAUZE ROLL NON- STERILE 2"
1996	3125774-00	5	7.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1996	3124182-00	5	3.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1996	3126635-00	5	11.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3128035-00	5	5.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1996	3124182-00	6	2.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY 1 1/2
1996	3128010-00	6	14.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 GAUZE ROLL 3"
1996	3128035-00	6	9.11	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32060 COVERLET SM PATCH 1 1/2
1996	3125774-00	6	28.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1996	3126635-00	6	6.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1996	3128010-00	7	5.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1996	3125774-00	7	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM #21325 GLOVES POWDER FREE MED
1996	3124182-00	7	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3128035-00	7	9.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1996	3126635-00	7	8.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3125774-00	8	41.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE LG
1996	3126635-00	8	10.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1996	3124182-00	8	32.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3128035-00	8	11.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3128010-00	8	21.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON STERILE SPONGES 4 X 4
1996	3128010-00	9	22.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS DISPOSABLE
1996	3124182-00	9	2.67	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1996	3128035-00	9	8.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3125774-00	9	1.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1996	3126635-00	9	37.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1996	3124182-00	10	18.05	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1996	3128035-00	10	14.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1996	3125774-00	10	1.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 NAIL CLIPPERS FINGERNAIL
1996	3128010-00	10	8.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 TAPE CURAD CLOTH TAPE 1 X 10
1996	3126635-00	10	3.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3126635-00	11	10.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 GAUZE ROLL 2'
1996	3128035-00	11	37.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1996	3128010-00	11	7.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1996	3128010-00	12	3.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1996	3128035-00	12	6.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3125774-00	12	19.05	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI-STRIP 1/8 X 3
1996	3126635-00	12	7.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 GAUZE ROLL 3'
1996	3126635-00	13	41.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1996	3125774-00	13	26.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER 18 X 125
1996	3128010-00	13	10.37	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90009 ALCOHOL DISPENSER - 8 OZ.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3128035-00	13	2.61	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1996	3125774-00	14	12.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27047 CURITY STERILE NON- ADHESIVE TELFA PAD
1996	3126635-00	14	9.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1996	3128035-00	14	66.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE MED
1996	3125774-00	15	18.05	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1996	3126635-00	15	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS
1996	3128035-00	15	2.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY 1 1/2
1996	3125774-00	16	34.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31132 ELASTIC BANDAGES 4 X 5
1996	3128035-00	16	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS
1996	3126635-00	16	2.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1996	3126635-00	17	1.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT
1996	3128035-00	17	58.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL
1996	3126635-00	18	26.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER 18 X 125
1996	3128035-00	18	0.93	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1996	3128035-00	19	1.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1996	3126635-00	19	2.81	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 TAPE CURAD CLOTH TAPE 1 X 10
1996	3126635-00	20	22.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28177 TAPE DUKAL HYPO-PORE PAPER TAPE 1/2 X 10
1996	3128035-00	20	1.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1996	3126635-00	21	22.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28178 TAPE DUKAL HYPO-PORE PAPER TAPE 1 X 10
1996	3128035-00	21	1.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT REUSABLE ARM SPLINT 3 X 9
1996	3128035-00	22	5.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 TAPE CURAD CLOTH TAPE
1996	3126635-00	22	16.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3126635-00	23	5.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE
1996	3128035-00	23	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # TONGUE DEPRESSORS
1996	3126635-00	24	43.32	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1996	3128035-00	24	32.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 900246 TOOTHSAYER NECKLACE
1996	3128035-00	25	10.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3128035-00	26	36.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
Total for check number V117306			1,648.24			
Check Number V117307						
4616	436980	1	400.00	42627	MORRIS PRINTING GROUP, INC	SEE ATTACHED ORDER FORM FOR 2016-2017 STUDENT PLANNERS
4616	436980	2	56.00	42627	MORRIS PRINTING GROUP, INC	SHIPPING
Total for check number V117307			456.00			
Check Number V117308						
2246	208116004051	1	470.82	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY CART #7780216652
1996	308102438644	1	51.98	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER # 7780478692 ITEM # 038663 PAPER POST IT EASEL 20X23 TABLE TOP 20 SHT/PD
4616	308102430181	1	93.04	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1401138-030 MELISSA AND DOUG TAKE ALONG TOOK KIT
1996	208116124710	1	101.37	00002046	SCHOOL SPECIALTY SUPPLY INC	THREE (3) 583116 - FREY SCIENTIFIC MAGNETIC WANDS - PACK OF 24.
1996	208115907210	1	67.55	00002046	SCHOOL SPECIALTY SUPPLY INC	CART #00002046
1996	308102438644	2	11.04	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1435934 GAME SIGHT WORD SPLAT GRADE K TO 1
4616	308102430181	2	155.11	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-079590-030 PRETEND AND PLAY LET'S GO CAMPING
1996	308102438644	3	11.04	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1435935 GAME SIGHT WORDS SPLAT GRADE 1-2
4616	308102430181	3	191.57	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-238808-030 PRETEND AND PLAY CASH REGISTER
1996	308102438644	4	7.40	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 085337 PAPER CHRT 24X16 1.5.SKP-LN 25BLT SCHOOL SMART
4616	308102430181	4	172.47	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-139-1301-030 PRETEND AND PLAY KITCHEN SET
1996	308102438644	5	5.84	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 258102 STICKER SUPER ASST PK
4616	308102430181	5	191.57	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-082309-030 PRETEND AND PLAY DOCTOR SET
4616	308102430181	6	139.05	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-074667-030 CHILDCRAFT BASIC NUTRITION SET
4616	308102430181	7	104.32	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1465349-030 PRIMARY SCIENCE MAGNA SCOPE
4616	308102430181	8	170.65	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 385814 PERMANENT MAGNET ACTIVITY KIT LEVEL 1
4616	308102430181	9	254.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-1385566-030 MELISSA AND DOUG FOLD AND GO DOLLHOUSE
4616	308102430181	10	61.37	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-138442-030 PETS AND ACCESSORIES
4616	308102430181	11	197.78	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-294908-030 CHILDCRAFT TRAIN SET
4616	308102430181	12	170.62	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 9-076556-030 MELISSA AND DOUG CONSTRUCTION SET IN A BOX
Total for check number V117308			2,628.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117309						
4616	KHS/DEPOSIT	0	750.00	00019967	GCP KELLER GOLF, LP	KHS/DEP SCCR BANQ4/22
Total for check number V117309			750.00			
Check Number V117310						
2246	2157171	1	110.97	00010340	SUPER DUPER, INC	ITEM# LSTF4041 FCP-R TEST PROFILE FORMS
Total for check number V117310			110.97			
Check Number V117311						
1996	12226300	1	450.00	00024252	TEAMLIN LTD	AC#1234398 OUTBACK DOUBLE CENTER TENNIS NET
1996	1886100	1	80.00	00024252	TEAMLIN LTD	TRACK ORDER FOR MIDDLE SCHOOL SHOT PUTS
1996	1885300	1	1,000.00	00024252	TEAMLIN LTD	HIGH 5 #22890 MENS GLOBE SOCCER JERSEY, GRAP/WHT #1-40 SIZES: 25/SMALL, 10/MEDIUM, 5/LARGE
1996	1883300	1	24.00	00024252	TEAMLIN LTD	ADI #SOLID COLOR 1"HELMET STRIPING 25 SHEETS IN A PACK COLOR--CARDINAL
1996	12226300	2	582.00	00024252	TEAMLIN LTD	AC#MTPENCAN24 PENN CHAMPIONSHIP BALLS
1996	1885300	2	54.00	00024252	TEAMLIN LTD	HIGH 5 #24360 PRISM GOAL KEEPER JERSEY LIME/BLK #98,99 1/MED, 1/LARGE
1996	1883300	2	80.00	00024252	TEAMLIN LTD	ADI 3" DIE CUT HELEMT NUMBERS FOR CHS FOOTBALL HELMETS FOR STUDENT USE
1996	12226300	3	110.00	00024252	TEAMLIN LTD	SHIPPING
1996	1885300	3	53.00	00024252	TEAMLIN LTD	FREIGHT
1996	1883300	3	10.00	00024252	TEAMLIN LTD	FREIGHT
1996	1886100	99	20.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V117311			2,463.00			
Check Number V117312						
1996	45549	1	75.00	65190	U.S. PLY, INC.	BUSINESS CARDS 1000 CT INSTRUCTIONS ATTACHED KIM CAVANAGH, FAY WATSON, RACHEL WATSON
1996	45388	1	25.00	65190	U.S. PLY, INC.	BOX OF 1000 KELLER ISD BUSINESS CARDS
1996	45175	1	1,500.00	65190	U.S. PLY, INC.	****PINK NURSE PASSES TO BE DELIVERED TO AND STORED AT THE KISD WAREHOUSE AND DISTRIBUTION CENTER****
1996	45175	2	100.00	65190	U.S. PLY, INC.	SHIPPING AND HANDLING FOR NURSE PASSES
Total for check number V117312			1,700.00			
Check Number V117313						
1996	829 2184008	1	516.26	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	829 2180781	1	506.76	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
Total for check number V117313			1,023.02			
Check Number V117314						
4616	151384	1	74.95	61511	VEX ROBOTICS, INC.	ITEM # 276-2177 - 2-WIRE MOTOR 393
4616	151384	2	4.99	61511	VEX ROBOTICS, INC.	ITEM # 276-1433 - 2-WIRE EXTENSION CABLE 6" (4 PACK)
4616	151384	3	4.99	61511	VEX ROBOTICS, INC.	ITEM # 276-1395 - 3-WIRE EXTENSION CABLES (SMALL BUNDLE)
4616	151384	4	14.99	61511	VEX ROBOTICS, INC.	ITEM # 276-1424 - 3-WIRE EXTENSION CABLES (LARGE BUNDLE)
4616	151384	5	19.99	61511	VEX ROBOTICS, INC.	ITEM # 276-1949 - 4-WIRE EXTENSION CABLE 12" (4 PACK)
4616	151384	6	29.97	61511	VEX ROBOTICS, INC.	ITEM # 276-2193 - MOTOR CONTROLLER 29
4616	151384	7	49.99	61511	VEX ROBOTICS, INC.	ITEM # 276-2271 - POWER EXPANDER
4616	151384	8	29.99	61511	VEX ROBOTICS, INC.	ITEM # 276-2168 - TANK TREAD KIT
4616	151384	9	9.99	61511	VEX ROBOTICS, INC.	ITEM # 276-2723 - UNIVERSAL JOINT (5-PACK)
4616	151384	99	9.23	61511	VEX ROBOTICS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V117314			249.08			
Check Number V117315						
1996	SI1285161	1	369.00	00003175	WEST MUSIC COMPANY	ITEM 203773 SONOR PRIMARY LINE ROSEWOOD SOPRANO XYLO
1996	SI1285161	2	75.60	00003175	WEST MUSIC COMPANY	ITEM 201357 BASIC BEAT COMBINATION RHYTHM STICKS
1996	SI1285161	3	8.05	00003175	WEST MUSIC COMPANY	ITEM 540160 ELEPHANT PUPPET
1996	SI1285161	4	8.05	00003175	WEST MUSIC COMPANY	ITEM 540157 LONESTAR HORSE PUPPET
1996	SI1285161	5	8.05	00003175	WEST MUSIC COMPANY	ITEM 540102 WOLFGANG WOLF PUPPET
1996	SI1285161	6	8.05	00003175	WEST MUSIC COMPANY	ITEM 540103 MONTGOMERY MONKEY PUPPET
1996	SI1285161	7	8.05	00003175	WEST MUSIC COMPANY	ITEM 540158 DOLPHIN PUPPET
1996	SI1285161	8	8.05	00003175	WEST MUSIC COMPANY	ITEM 540100 GLADE ALLIGATOR PUPPET
Total for check number V117315			492.90			
Check Date		4/26/2016				
Check Number 121109						
1996	806943166	1	1.89	44909	A T & T LONG DISTANCE	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR MONTHLY AT&T LONG DISTANCE
Total for check number 121109			1.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121110						
6706	75311	1	788.50	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES & FEES TO INCLUDE SITE PREPARATION, UTILITIES, LIME STABILIZATION, INJECTION TESTING, PIER INSTALLATION & CONCRETE TESTING AT HMS. 2014 BOND PROJECT
6706	75310	1	1,494.88	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIAL TESTING SERVICES & FEES TO INCLUDE SITE PREPARATION, UTILITIES, PIER INSTALLATION, CONCRETE TESTING AT PHI. 2014 BOND PROJECT.
Total for check number 121110			2,283.38			
Check Number 121111						
4616	00012437	1	252.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	QUOTE #00012437 ITEM #BLX1 SHURE, BLX SERIES LAVALIER BODY PACK
1996	00012479	1	180.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS STAGE SYSTEMS. DISTRICT WIDE.
4616	00012437	2	380.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM #MX153T/0-TC SHURE, HEADWORN MIC,
4616	00012437	99	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 121111			842.00			
Check Number 121112						
4616	ENTF/FHMS-16	0	3,431.00	64492	BIRDVILLE CHOIR BOOSTERS, INC.	FHMS/CONTEST 4/29/16
Total for check number 121112			3,431.00			
Check Number 121113						
1996	APR 20	1	450.00	61201	CYNTHIA ANN BULLOCH	BAND CLINICIAN/MENTOR TEACHER FOR HILLWOOD/PHIS STUDENTS
1996	APR 19	1	450.00	61201	CYNTHIA ANN BULLOCH	BAND CLINICIAN/MENTOR TEACHER FOR TRINITY SPRINGS AND TRINITY MEADOWS STUDENTS
Total for check number 121113			900.00			
Check Number 121114						
8676	REIMBUR4/17	0	47.00	45493	CHRISTINE BURNS	PHIS/EARTH DAY SNACKS
Total for check number 121114			47.00			
Check Number 121115						
1996	A264247	0	75.00	66143	KELLY CALLANAN	TCHS/NORTHWEST BASEBA
Total for check number 121115			75.00			
Check Number 121116						
1996	A262461	0	115.00	67375	RANDALL CHAMBERLAIN	TCHS/NORTHWEST SOFTBB
Total for check number 121116			115.00			
Check Number 121117						
4616	FEB 2016 LES	0	285.00	52160	ANTHONY CORSON	CHS/02/01/16-02/29/16
4616	MAR 2016 LES	0	266.00	52160	ANTHONY CORSON	CHS/03/02/16-03/30/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 121117			551.00			
Check Number 121118						
4616	RFND/DAVIDSO	0	60.00	67495	CARRIE HOBGOOD DAVIDSON	SKI/RFND CAMP THURMAN
Total for check number 121118			60.00			
Check Number 121119						
1996	XJX5TT378	1	8,172.00	00016899	DELL MARKETING LP	BROCADE 1 YEAR SUPPORT RENEWAL
Total for check number 121119			8,172.00			
Check Number 121120						
1996	25-59059-02	1	-174.29	61627	ELLIOTT ELECTRIC SUPPLY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS. DISTRICT WIDE.
1996	25-62648-01	1	39.80	61627	ELLIOTT ELECTRIC SUPPLY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS. DISTRICT WIDE.
1996	25-62510-01	1	500.00	61627	ELLIOTT ELECTRIC SUPPLY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS. DISTRICT WIDE.
1996	25-62510-02	1	15.00	61627	ELLIOTT ELECTRIC SUPPLY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS. DISTRICT WIDE.
1996	25-63950-01	1	194.00	61627	ELLIOTT ELECTRIC SUPPLY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS. DISTRICT WIDE.
Total for check number 121120			574.51			
Check Number 121121						
1996	40ZNL4	1	191.40	47783	EAN HOLDINGS, LLC	RENTAL RESERVATION #3ZS3XM- 2 DAY RENTAL
1996	414H18	1	125.65	47783	EAN HOLDINGS, LLC	RENTAL FEE AND ASSOCIATED CHARGES, INCLUDING GAS FOR TRUCK RENTAL.
1996	533005587	1	272.64	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR JO LYNN HAUSSMANN IN BOSTON FOR NSBA CONFERENCE, APRIL 8-15, 2016
1996	739677079	1	135.99	47783	EAN HOLDINGS, LLC	CONFIRMATION NUMBER - 275970558 RENTAL AND FEES
2556	425GP5	1	215.96	47783	EAN HOLDINGS, LLC	CAR RENTAL FOR TRANSPORTATION TO ATTEND ABYDOS ANNUAL CONFERENCE IN HOUSTON 4/7/16-4/10/16, PASSANGERS: LEACH, MORGAN, PROCTOR, HILL, HANIGAN, GRISHAM
2556	42KQM5	2	215.96	47783	EAN HOLDINGS, LLC	CAR RENTAL FOR TRANSPORTATION TO ATTEND ABYDOS ANNUAL CONFERENCE IN HOUSTON 4/7/16-4/10/16, PASSANGERS: RATLIFF, NEAL, FINSTAD, KISTLER, STONE, MORHEAD
2556	425LFT	3	215.96	47783	EAN HOLDINGS, LLC	CAR RENTAL FOR TRANSPORTATION TO ATTEND ABYDOS ANNUAL CONFERENCE IN HOUSTON 4/7/16-4/10/16, PASSANGERS: PAYNE-HAMMONDS, ATKINSON, RICHARDS, MILLS
Total for check number 121121			1,373.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121122						
1996	INV17565	1	56.70	62234	ESPED.COM INC	FOREIGN LANGUAGE TRANSLATION SERVICES
1996	INV17565	2	985.04	62234	ESPED.COM INC	FOREIGN LANGUAGE TRANSLATION SERVICES
Total for check number 121122			1,041.74			
Check Number 121123						
1996	A264246	0	75.00	52270	CHRISTOPHER FARRA	TCHS/NORTHWEST BASEBA
Total for check number 121123			75.00			
Check Number 121124						
4616	E04297	0	3,843.00	66967	FORT WORTH HERITAGE ENTERTAINMENT	CHS/2016 GSCCR BANQUE
Total for check number 121124			3,843.00			
Check Number 121125						
4616	79989-12189	0	210.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	4/29/2016
4616	79989-12189	0	436.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	PES/1ST GR FLD TRIP
Total for check number 121125			646.00			
Check Number 121126						
1996	A262854	0	105.00	51202	WILLIE FULCHER	KHS/N.CROWLEY SOFTBAL
Total for check number 121126			105.00			
Check Number 121127						
1996	A262471	0	115.00	63140	KYLE GRAHAM	TCHS/MANSFIELD BASEBA
Total for check number 121127			115.00			
Check Number 121128						
1996	A263187	0	65.00	67409	SHEA GRAHAM	FRHS/SUMMIT BASEBALL
Total for check number 121128			65.00			
Check Number 121129						
8676	1047	0	238.40	61947	ROANOKE HARD EIGHT, LLC	KHS/DIST 5-6A SFTB DN
Total for check number 121129			238.40			
Check Number 121130						
4616	RFND/BLHINES	0	60.00	67494	DIANA HINES	SKI/RFND CAMP THURMAN
Total for check number 121130			60.00			
Check Number 121131						
1996	16-3094	1	408.00	47166	HIRED HANDS INC	PLEASE DO NOT FAX DO NOT EXCEED PO ASL INTERPRETATION SERVICES FOR CAMPUS MEETINGS
Total for check number 121131			408.00			
Check Number 121132						
1996	KHS DEAL CRD	1	174.65	64010	INSTITUTE FOR FAMILY DEVELOPMENT	YOUR DEAL CARDS - WITH BOX
1996	KHS DEAL CRD	99	13.98	64010	INSTITUTE FOR FAMILY DEVELOPMENT	ESTIMATED SHIPPING/HANDLING
Total for check number 121132			188.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121133						
8676	REIMBUR4/19	0	42.20	00018969	JAYNE ELLEN JACKSON	NRES/STAAR SNACKS
Total for check number 121133			42.20			
Check Number 121134						
8676	REIMBUR4/13	0	30.57	61210	JENNIFER MICHELLE MCCLAIN	KELC/OLSON BABY SHWR
Total for check number 121134			30.57			
Check Number 121135						
1996	96	1	9.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** DO NOT FAX ** FSS DEPT'S CAR WASH FOR KELLER ISD VEHICLES.
Total for check number 121135			9.00			
Check Number 121136						
4616	5257	0	450.00	47810	CITY OF KELLER	BCIS/POOL RENT FLD TR
Total for check number 121136			450.00			
Check Number 121137						
8676	REIMBUR4/12	0	18.99	67428	TARA YASHICA KING	KELC/CAKE OLSON SHWR
Total for check number 121137			18.99			
Check Number 121138						
1996	064509	1	101.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	086777	1	19.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	122780	1	103.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	124011	1	86.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	148497	1	14.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	183325	1	58.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	197600	1	99.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COFFEE, CREAM, SWEETNER, JUICE, CANDY, NUTS OTHER SNACK ITEMS.
1996	197600/F	1	-4.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COFFEE, CREAM, SWEETNER, JUICE, CANDY, NUTS OTHER SNACK ITEMS.
1996	191432	1	101.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	246299	1	40.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	2294336	1	24.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CRACKERS, MINTS, DRINKS AND OTHER SNACK TYPE ITEMS
1996	249689	1	37.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	058476	1	245.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	001598	1	106.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	002460	1	339.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
Total for check number 121138			1,373.38			
Check Number 121139						
1996	151607	1	125.00	65234	BOBBY CARTER	FRANK DI NELLA'S MONTHLY PHONE COACHING SESSIONS FOR 2015-2016 SCHOOL YEAR.
Total for check number 121139			125.00			
Check Number 121140						
1996	32944	1	591.01	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
Total for check number 121140			591.01			
Check Number 121141						
1996	20166165	1	562.53	55938	MAGAZINE SUBSCRIPTIONS PTP	MAGAZINE SUBSCRIPTION FOR LIBRARY SEE ATTACHED
Total for check number 121141			562.53			
Check Number 121142						
1996	023331	1	1,630.60	40116	MASON'S PAINT & AUTOBODY, INC	FOR BODYWORK REPAIRS AND REPAINTING FOR DISTRICT WHITE FLEET FACILITIES TRUCK #44
Total for check number 121142			1,630.60			
Check Number 121143						
1996	00309492	1	27.46	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 121143			27.46			
Check Number 121144						
1996	S1706507.001	1	293.11	00003549	METRO IRRIGATION INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 121144			293.11			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121145						
1996	S266-IN	1	1,553.50	45246	SPRING CREEK CATERING COMPANY, LTD	CATERING FOR EMPLOYEE RECOGNITION LUNCHEON ON FRIDAY, APRIL 22, 2016 @ THE KISD ANNEX
Total for check number 121145			1,553.50			
Check Number 121146						
1996	A262468	0	140.00	66764	JERRY MILLER	TCHS/NORTHWEST BASEBA
Total for check number 121146			140.00			
Check Number 121147						
4616	CTO CONF- 16	1	350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CONFERENCE FEE FOR COUNSELOR
Total for check number 121147			350.00			
Check Number 121148						
8676	REIMBUR4/12	0	9.58	66171	LYNDSI NICOLE LANCASTER MOORE	ELC/SYMPATHY CARDS
Total for check number 121148			9.58			
Check Number 121149						
2246	898529	0	0.00	61155	NASCO - FORT ATKINSON	REF. P.O. 16008584
2246	872916	1	0.00	61155	NASCO - FORT ATKINSON	SN01365CQ JUMBO PENCIL GRIPS
1996	902462	1	0.00	61155	NASCO - FORT ATKINSON	PE06937 GAME SKILLASTIC NUTR CARDS
1996	886189	1	0.00	61155	NASCO - FORT ATKINSON	TB22747T - THIRTY SIX (36) PLACE VALUE DICE
2246	872916	2	0.00	61155	NASCO - FORT ATKINSON	SN35624CQ LONG LOOP SELF OPENING SCISSORS - LEFT HAND
2246	900288	2	0.00	61155	NASCO - FORT ATKINSON	SN35624CQ LONG LOOP SELF OPENING SCISSORS - LEFT HAND
1996	886188	2	0.00	61155	NASCO - FORT ATKINSON	9727070T - FIVE (5) PENCILS #2
1996	904330	2	0.00	61155	NASCO - FORT ATKINSON	WA09742 MODEL ARTERY SECT W/BLOCK
2246	872916	3	0.00	61155	NASCO - FORT ATKINSON	SN35949CQ SPIRAL NOTEBOOK WITH BLUE HIGHLIGHTING - NARROW SPACING
1996	904330	3	0.00	61155	NASCO - FORT ATKINSON	WA14574 REPLICA FAT 1LB & 5LB
1996	886189	3	0.00	61155	NASCO - FORT ATKINSON	TB16150T - SEVENTY TWO (72) POLYHEDRA DICE
2246	872916	4	0.00	61155	NASCO - FORT ATKINSON	SN35625CQ LONG LOOP SELF OPENING SCISSORS - RIGHT HAND
1996	904330	4	0.00	61155	NASCO - FORT ATKINSON	WA04313 REPLICA FAT 5LB
1996	886189	4	0.00	61155	NASCO - FORT ATKINSON	TB16019T - FIFTY (50) SAND TIMERS
2246	872916	5	0.00	61155	NASCO - FORT ATKINSON	SN30275CQ NEON PENCIL GRIPS
1996	905964	5	0.00	61155	NASCO - FORT ATKINSON	SB41547 GEL GLO GERM 8OZ
2246	900288	6	0.00	61155	NASCO - FORT ATKINSON	9718138CQ PETA LONG LOOP EASI-GRIPS RIGHT HAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	902462	6	0.00	61155	NASCO - FORT ATKINSON	PE08013 PEDOMETER MAC-T ST6
2246	900288	7	0.00	61155	NASCO - FORT ATKINSON	SN35950CQ SPIRAL NOTEBOOK WITH BLUE HIGHLIGHTING REGULAR SPACING
1996	904330	7	0.00	61155	NASCO - FORT ATKINSON	SB48936 DVD CURIOSITY DIRTIEST MAN
2246	900288	8	0.00	61155	NASCO - FORT ATKINSON	SN1399CQ SMALL BETTER BOARD
1996	902462	8	0.00	61155	NASCO - FORT ATKINSON	SB34586 HR 2 EA LAMP UV
2246	872916	9	0.00	61155	NASCO - FORT ATKINSON	1503914CQ GREEN ONE FINGER SPACERS
1996	904330	9	0.00	61155	NASCO - FORT ATKINSON	WA32914 DVD FOOD SAFETY IN HANDS
2246	900288	10	0.00	61155	NASCO - FORT ATKINSON	SN31425(B) CQ WIDE RAISED LINE PAPER - BLUE
1996	904330	10	0.00	61155	NASCO - FORT ATKINSON	WA31576 DVD CHEMICAL PROCESS FOOD
2246	872916	11	0.00	61155	NASCO - FORT ATKINSON	SN30257CQ TWIST N WRITE PENCILS
1996	904330	11	0.00	61155	NASCO - FORT ATKINSON	A32049 KNIFE PREP PREMIO ST3
2246	872916	12	0.00	61155	NASCO - FORT ATKINSON	9718139CQ PETA LONG LOOP EASI GRIPS - LEFT HAND
2246	872916	13	0.00	61155	NASCO - FORT ATKINSON	SN01043CQ RAISED LINE PAPERS - HORIZONTAL, WIDE SPACE BROKEN MIDDLE
2246	900288	14	0.00	61155	NASCO - FORT ATKINSON	SN30715CQ HEAVY WEIGHT PENCIL WITH PENCIL CUP
2246	872916	14	0.00	61155	NASCO - FORT ATKINSON	SN30715CQ HEAVY WEIGHT PENCIL WITH PENCIL CUP
2246	872916	15	0.00	61155	NASCO - FORT ATKINSON	9722801CQ FISKARS TOTAL CONTGROL BLUNT TIP KIDS SCISSORS
Total for check number 121149			0.00			
Check Number 121150						
4616	231897069	0	1.33	58883	NORTH TEXAS TOLLWAY AUTHORITY	ID#755228112 BUS OPER
4616	232486303	0	9.77	58883	NORTH TEXAS TOLLWAY AUTHORITY	ID#749339622 BUS OPER
4616	221998106	0	10.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	ID#755228112 BUS OPER
4616	224884600	0	28.41	58883	NORTH TEXAS TOLLWAY AUTHORITY	ID#781201045 BUS OPER
Total for check number 121150			49.51			
Check Number 121151						
4616	ENTF/ISMS-16	0	498.00	61389	BRADLEY WAYNE WHITE	FESTIVAL 5/16/2016
4616	ENTF/ISMS-16	0	1,776.00	61389	BRADLEY WAYNE WHITE	ISMS/BAND NRH20 MUSIC
Total for check number 121151			2,274.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121152						
8676	271199	0	302.95	64615	OTB HOLDING LLC	FRES/TCHR LUNCH 5/5
Total for check number 121152			302.95			
Check Number 121153						
1996	677132075-01	1	11.00	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-48/9394 50 CLOTHESPINS
1996	677110510-01	1	62.64	60196	ORIENTAL TRADING COMPANY, INC.	IN-24/2420: PREMIUM GLOW GLASSES (PER DOZEN)
1996	677225107-01	1	96.19	60196	ORIENTAL TRADING COMPANY, INC.	NINE (9) 13699318 YOU ROCK AWARD TROPHIES
1996	677132075-01	2	55.00	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-48/9392 BRIGHT COLORED CLOTHESPINS
1996	677225107-01	2	64.60	60196	ORIENTAL TRADING COMPANY, INC.	EIGHT (8) 24-1846 GUITAR PICK NECKLACES
1996	677110510-01	2	16.14	60196	ORIENTAL TRADING COMPANY, INC.	IN-13614849: CELEBRATION LIGHTS BACKDROP BANNER
1996	677110510-01	3	70.28	60196	ORIENTAL TRADING COMPANY, INC.	IN-24/2256 PREMIUM BI-COLOR GLOW STICKS IN BULK
1996	677225107-01	3	11.38	60196	ORIENTAL TRADING COMPANY, INC.	TWO (2) 39-2040 GLOW IN THE DARK ROCK STAR TATTOOS
1996	677110510-01	4	132.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-24/2351 MEGA PREMIUM GLOW NECKLACE ASSORTMENT
Total for check number 121153			520.22			
Check Number 121154						
2116	PARENT INVOL	0	311.83	63933	SANDRA ELENA PENA	HOUSTON 4/18-4/19
Total for check number 121154			311.83			
Check Number 121155						
4616	C054763895	1	307.47	40179	PENSKE TRUCK LEASING CO, L P	2016 - 16' VAN, \$128/DAY & 0.33/MILE
4616	C054379887	1	156.20	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND 2015-16 SCHOOL YEAR
4616	C054763895	2	105.00	40179	PENSKE TRUCK LEASING CO, L P	LDW \$1000 RESPONSIBILITY
4616	C054763895	3	75.00	40179	PENSKE TRUCK LEASING CO, L P	LIABILITY ACCIDENT INSURANCE
4616	C054763895	4	6.00	40179	PENSKE TRUCK LEASING CO, L P	ENVIRONMENTAL FEE
4616	C054763895	5	4.00	40179	PENSKE TRUCK LEASING CO, L P	VEHICLE LICENSING RECOVERY FEE
4616	C054763895	6	49.75	40179	PENSKE TRUCK LEASING CO, L P	RENTAL TAX
Total for check number 121155			703.42			
Check Number 121156						
8656	RFND/PROM	0	100.00	67477	GINA REHMET	KHS/RFND PROM TCKT
Total for check number 121156			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121157						
1996	BILINGUAL LN	1	299.56	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	VENDOR IS REQUESTING CHECK ON DAY OF DELIVERY PLEASE HAVE CHECK READY ON APRIL 27, 2016 CATERING FOR 35 PEOPLE ON THURSDAY, APRIL 28, 2016 DELIVERY BY 11:30 A.M.
Total for check number 121157			299.56			
Check Number 121158						
4616	W3557374BF	0	5,567.45	00005486	SCHOLASTIC BOOK FAIRS INC	CES/BOOKFAIR 04/04-08
Total for check number 121158			5,567.45			
Check Number 121159						
1996	A262462	0	115.00	67312	OLIVIA SEE	TCHS/NORTHWEST SOFTBA
Total for check number 121159			115.00			
Check Number 121160						
1996	A262761	0	115.00	66110	SAMUEL SHROPSHIRE	KHS/DENTON RYAN BASEB
Total for check number 121160			115.00			
Check Number 121161						
4616	270664	1	53.36	48808	SODEXO, INC. & AFFILIATES	KEELBER ANIMAL CRACKERS #3732153
4616	270664	2	45.29	48808	SODEXO, INC. & AFFILIATES	PRETZEL GOLD FISH #3766510
Total for check number 121161			98.65			
Check Number 121162						
3976	STAFFORD-16	0	475.00	59449	TCU ADVANCED PLACEMENT	KHS/NANCY 6/20-23/16
3976	MCFARLAND-16	0	475.00	59449	TCU ADVANCED PLACEMENT	KHS/CHRISTI 6/20-23/
3976	J.KNOTTEK-16	0	475.00	59449	TCU ADVANCED PLACEMENT	KHS/REG JENNIFER 6/27
Total for check number 121162			1,425.00			
Check Number 121163						
1996	MZNPJVS3B2	0	299.00	00003331	TEXAS ASCD	REG/JOELLA DURAN 6/13
Total for check number 121163			299.00			
Check Number 121164						
1996	2115	1	50.00	59500	THE MLD GROUP LLC	DISTRICT WIDE KILN REPAIR
Total for check number 121164			50.00			
Check Number 121165						
1996	1409-4	1	19.39	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
Total for check number 121165			19.39			
Check Number 121166						
4616	CHS/YRBK-16	0	800.00	00016657	CLUBCORP GOLF OF TEXAS LP	CHS/YRBK BANQUET4/26
Total for check number 121166			800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121167						
1996	50673434-00	1	85.74	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 121167			85.74			
Check Number 121168						
8656	0010194544/F	1	382.50	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	FINAL PAYMENT FOR UCS CHEER CAMP FOR THE FHMS 7TH GRADE CHEER TEAM FOR THE 2016-2017 SCHOOL YEAR
Total for check number 121168			382.50			
Check Number 121169						
1996	I-2718	1	210.00	00019813	VECTOR CONCEPTS, INC	**DO NOT FAX** PURCHASE OF MATERIALS, PARTS, & SUPPLIES TO BE USED DISTRICT WIDE BY THE MAINTENANCE DEPARTMENT
Total for check number 121169			210.00			
Check Number 121170						
1996	A263191	0	65.00	50250	DANIEL WRIGHT	FRHS/SUMMIT BASEBALL
Total for check number 121170			65.00			
Check Number V117316						
4616	1311577	1	300.00	64382	ACTIVE IMPRESSIONS, LP	PLAY DAY SHIRTS-STUDENT SHIRTS YM-34, YL-47, YXL-11, AS-5, AM-3 STAFF SHIRTS AM-1, AL-8, AXL-1 (THESE PAID BY PTA)
Total for check number V117316			300.00			
Check Number V117317						
1996	109640735	1	349.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IKAN DH5 5" FULL HD HDMI ON CAMERA MONITOR/REG IKDH5
1996	109640735	2	31.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WATSON LP-E6N BATTERY PACK FOR CANON MAH 2000/STUD WALPE6N
1996	109640735	3	89.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WESTERN-DIGITAL 2TB MY PASSPORT ULTRA PORTBL HD-/REG WEMPU2BY
1996	109640735	4	9.97	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TRENDNET 150MBPS MICRO WIRELESS N USB ADAPTER/REG TRTEW648UBM
Total for check number V117317			479.93			
Check Number V117318						
1996	3233342	1	95.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	7 HABITS OF HIGHLY EFFECTIVE PEOPLE BY STEPHEN R. COVEY
1996	3233342	2	407.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	7 HABITS OF HIGHLY EFFECTIVE TEENS BY SEAN COVEY
1996	3233342	3	16.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CRUCIAL CONVERSATIONS;TOOLS FOR TALKING WHEN STAKES ARE HIGH BY KERRY PATTERSON
1996	3233342	4	149.49	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LEADER IN ME BY STEPHEN R COVEY
Total for check number V117318			668.39			
Check Number V117319						
4616	333293F-1	1	209.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS SEE ATTACHED LIST

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	333293-2	1	1,111.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS SEE ATTACHED LIST
1996	763947F-4	1	12.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE THE ATTACHED LIST OF BOOKS TO BE ORDERED FROM FOLLETT ORDER NUMBER 8500940
4616	333293-2	2	72.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
4616	333293F-1	2	14.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
Total for check number V117319			1,419.24			
Check Number V117320						
1996	6727458	1	322.42	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC EQUIPMENT/APPLIANCES FOR DISTRICT EQUIPMENT REPLACEMENTS.
Total for check number V117320			322.42			
Check Number V117321						
4616	GTRK16-2A	1	1,200.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NAVY HOLLOWAY WARM UP SUITS W/ EMBROIDERY
1996	GTRK16-3A	1	405.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	WHITE NIKE LONG SLEEVE FITTED SHIRTS W/PRINT
4616	GTRK16-2A	2	315.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	WHITE NIKE LONG SLEEVE FITTED SHIRTS W/ PRINT
1996	GTRK16-3A	2	450.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	GREY TSHIRTS W/PRINT
4616	GTRK16-2A	3	114.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	32 CALIBER STARTING PISTOL SHELLS (BOX)
Total for check number V117321			2,484.00			
Check Number V117322						
8656	9000771108	0	385.00	54880	NASSP	KMS/NJHS MBRSHR RENEW
8656	9000762224	0	95.00	54880	NASSP	KMS/STUCO MBRSHR 7/1/
8656	9000780600	0	385.00	54880	NASSP	KHS/ANN RENEW NHS 7/1
Total for check number V117322			865.00			
Check Number V117323						
2246	10669250	1	43.50	00022232	NCS PEARSON INC	ITEM#32430 KTEA COMPREHENSIVE WRITTEN EXPRESSION LEVEL 2 BOOKLET FORM A (GRADES 1-2)
2246	10669250	2	43.50	00022232	NCS PEARSON INC	ITEM#32432 KTEA COMPREHENSIVE WRITTEN EXPRESSION LEVEL 3 BOOKLET FORM A (GRADES 3-5)
2246	10669250	3	43.50	00022232	NCS PEARSON INC	ITEM#32431 KTEA COMPREHENSIVE WRITTEN EXPRESSION LEVEL 2 BOOKLET FORM B (GRADES 1-2)
2246	10669250	4	43.50	00022232	NCS PEARSON INC	ITEM#32433 KTEA COMPREHENSIVE WRITTEN EXPRESSION LEVEL 3 BOOKLET FORM B (GRADES 3-5)
2246	10669250	5	10.44	00022232	NCS PEARSON INC	ESTIMATED SHIPPING
Total for check number V117323			184.44			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117324						
1996	INV590589	1	1,759.25	53312	PIONEER MANUFACTURING COMPANY	**DO NOT FAX** PURCHASE OF PAINT FOR ATHLETIC FIELDS, & CONCRETE PROJECTS(FIRE LANES, CROSSWALKS ETC) TO BE USED DISTRICT WIDE.
Total for check number V117324			1,759.25			
Check Number V117325						
1996	S1483701.002	1	128.89	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V117325			128.89			
Check Number WT140426						
8636	T-14	0	396,850.29	55384	PENSERV PLAN SERVICES, INC	N74
Total for check number WT140426			396,850.29			
Check Number WT150426						
8636	T-15	0	19,132.76	49283	THE CHARLES SCHWAB TRUST CO	N74
Total for check number WT150426			19,132.76			
Check Number WT160426						
8636	T-16	0	591.72	62308	U.S. BANK N.A. MINNESOTA	A34 N74
Total for check number WT160426			591.72			
Check Date 4/27/2016						
Check Number 121171						
1996	0197300	1	479.00	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	721932. ...18 SLOT LAPTOP/CHROMEBOOK TABLET CHARGING CART
1996	0197300	99	152.00	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 121171			631.00			
Check Number 121172						
6706	FC15157-0611	1	3,264.00	49279	ALLIANCE GEOTECHNICAL GROUP, INC.	CONSTRUCTION MATERIALS ENGIN. & TESTING SERVICES FOR KHS. TO INCLUDE EARTHWORK, PIER INSPECTION, CAST-IN-PLACE CONCRETE, MASONRY, STRUCTURAL STEEL & ROOFING. 2014 BOND PROJECT
Total for check number 121172			3,264.00			
Check Number 121173						
1996	GAS APR 2016	0	203.52	00001242	ATMOS ENERGY	WRES
1996	GAS APR 2016	0	172.41	00001242	ATMOS ENERGY	WLES
Total for check number 121173			375.93			
Check Number 121174						
8676	SPORTS CAMP	0	2,833.00	00017364	BENE-MARC, INC	INS PREM SPRTS CMP 6/
Total for check number 121174			2,833.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121175						
1986	A264095	0	518.75	51420	DARREL BRUMMETT	NAT/LAC SWIM MEET
Total for check number 121175			518.75			
Check Number 121176						
2246	CSQ7231	1	48.40	59202	CDW GOVERNMENT LLC	ITEM# 3391466 GUMDROP CASE FOR IPAD
1996	CQW8935	1	23.21	59202	CDW GOVERNMENT LLC	3231932 TRANSCEND 64GB JETFLASH 520 GOLD
1996	CRD8250-	1	75.99	59202	CDW GOVERNMENT LLC	3862764 SURFACE POWER SUPPLY
1996	CRD8250	1	1,737.68	59202	CDW GOVERNMENT LLC	3862797 SURFACE PRO 4 16G (TABLET) FOR CINDY WILLIS (SENIOR BUYER) PURCHASING DEPT
1996	CPH2408	1	789.14	59202	CDW GOVERNMENT LLC	3231932 TRANSCEND 64GB JETFLASH 520 GOLD
1996	CRC1764	1	96.99	59202	CDW GOVERNMENT LLC	ITEM 3224275 SEAGATE 2TB BACKUP USB 3.0 PLUS BLUE
1996	CRM2253	1	2,006.29	59202	CDW GOVERNMENT LLC	ITEM 3862799 MS SURFACE PRO 4 17 512 GB 16G EDU BD
1996	CNX0031	1	7,170.00	59202	CDW GOVERNMENT LLC	ITEM #3467217 SAM CHROME 2 11.6 2GB/16GB INTEL
1956	CST8291	1	1,980.00	59202	CDW GOVERNMENT LLC	ITEM 3791890 LNC CARRIER 40U CHARGING CART
1956	CST8290	1	1,780.00	59202	CDW GOVERNMENT LLC	ITEM 3763233 LNC CARRIER 30 CHARGE CART
2246	CSQ7231	2	4.84	59202	CDW GOVERNMENT LLC	FREIGHT
1996	CNZ8864	2	765.00	59202	CDW GOVERNMENT LLC	ITEM #3577022 ACAD GOOGLE CHROME OS MGT LIC
1956	CSV1004	2	5,970.00	59202	CDW GOVERNMENT LLC	ITEM 3963554 SAM CHROME 3.1.6 2GB/16GB CHROMEBOOK
1956	CSV1005	2	5,970.00	59202	CDW GOVERNMENT LLC	ITEM 3963554 SAM CHROME 3.11.6 2GB/16GB CHROME BOOK
1956	CSW8561	3	765.00	59202	CDW GOVERNMENT LLC	ITEM 3577022 ACAD GOOGLE CHROME OS MGT LIC
1956	CSW8579	3	765.00	59202	CDW GOVERNMENT LLC	ITEM 3577022 ACAD GOOGLE CHROME OS MGT LIC
Total for check number 121176			29,947.54			
Check Number 121177						
4616	BCI DONATION	1	292.00	67345	CHANGING LENSES, CHANGING LIVES	DONATION TO CHANGING LENSES/CHANGING LIVES
Total for check number 121177			292.00			
Check Number 121181						
4616	APRIL 2016	1	1,588.95	61100	CITIBANK, N.A	STUDENT ROOMS FOR THE BASEBALL TOURNAMENT IN AUSTIN, TEXAS MARCH 3-5, 2016: 7 RMS @ \$119/NITE X 2 NITES X 9% TAX
4616	APRIL 2016	1	6,516.30	61100	CITIBANK, N.A	HOTEL FOR UIL ONE ACT PLAY TO ATTEND KISD OAP CLINIC IN HOUSTON MARCH 4-5, 2016
4616	APRIL 2016	1	2,145.60	61100	CITIBANK, N.A	HOTEL FOR KHS TRACK IN CORPUS CHRISTI, 23-25 MARCH 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	APRIL 2016	1	1,900.96	61100	CITIBANK, N.A	HOTEL FOR KHS TENNIS TEAM TRAVELING TO ABILENE TOURNAMENT 25-27 FEB. 2016
4616	APRIL 2016	1	406.70	61100	CITIBANK, N.A	FLIGHT FOR NEYLAND/SHAWNDA
1996	APRIL 2016	1	1,785.45	61100	CITIBANK, N.A	BEST WESTERN PLUS - LODGING FOR KHS STUDNTS, STAFF, BUS DRIVER TO ATTEND THE FCCLA COMPETITION IN WACO TEXAS ON MARCH 3-5, 2016
1996	APRIL 2016	1	1,430.08	61100	CITIBANK, N.A	LODGING FOR LINDSAY ANDERSON TO ATTEND SXSWEDU IN AUSTIN, TX MARCH 6 - 10, 2015
1996	APRIL 2016	1	2,145.12	61100	CITIBANK, N.A	LODGING FOR THE FOSSIL RIDGE HS STUDENTS/ADVISOR TO ATTEND THE BPA STATE LEADERSHIP CONF. IN CORPUS CHRISTI, TX MARCH 2-6, 2016
1996	APRIL 2016	1	519.93	61100	CITIBANK, N.A	LODGING FOR THE KELLER HIGH SCHOOL FILM STUDENTS AND ADVISORS TO ATTEND THE UIL STATE FILM FESTIVAL IN AUSTIN TX MAR 2-3, 2016
1996	APRIL 2016	1	4,290.24	61100	CITIBANK, N.A	LODGING FOR THE KELLER HS STUDENTS/ADVISOR/ BUS DRIVER TO ATTEND THE BPA STATE LEADERSHIP CONF. IN CORPUS CHRISTI, TX MARCH 2-6, 2016
1996	APRIL 2016	1	2,517.48	61100	CITIBANK, N.A	LODGING FOR TIMBER CREEK HS STUDENTS/ADVISORS/CHAPERONES TO ATTEND THE FBLA STATE LEAERSHIP CONFERENCE IN HOUSTON, TX MARCH 3-5, 2016
1996	APRIL 2016	1	301.42	61100	CITIBANK, N.A	PRINCIPAL INSTITUTE CONFERENCE HILTON HOUSTON POST OAK, 2001 POST OAK BLVD HOUSTON, TX MAR 22-24, 2016 (2 NIGHTS) CHECK OUT MAR 24, 2016
1996	APRIL 2016	1	779.86	61100	CITIBANK, N.A	QUALITY INNS AND SUITES - LODGING FOR FRHS STUDENTS, STAFF TO ATTEND FCCLA COMPETITION IN WACO, TX MAR 3, 2016
1996	APRIL 2016	1	3,026.06	61100	CITIBANK, N.A	HYATT PLACE AUSTIN DOWNTOWN - LODGING FOR DANA QUINN, STACEY KROMER, CHERIE VANLANDINGHAM, SANDI LEICHLITER, AND CARLA WRIGHT TO ATTEND THE TCEA CONFERENCE IN AUSTIN TEXAS FEB 1-5, 2016
1996	APRIL 2016	1	206.01	61100	CITIBANK, N.A	RESERVATION FOR RANDY REID FOR TEA COMMISSIONER'S SUPT. CABINET MEETING, AUSTIN, TX, FEB 24, 2016
1996	APRIL 2016	1	347.70	61100	CITIBANK, N.A	SOUTHWEST AIRLINES - ONE WAY AIRFARE FOR ANN LALLANDE AND SUSIE STEEVES TO ATTEND BUILDING LEARNING COMMUNITEIS IN BOSTON, MA 7/20/16-7/22/16
1996	APRIL 2016	1	2,420.80	61100	CITIBANK, N.A	AIRFARE FOR KELLER HS STUDENTS AND ADVISOR TO ATTEND THE DECA NATIONAL COMPETITION IN NASHVILLE TN ON APRIL 23-27, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	APRIL 2016	1	326.12	61100	CITIBANK, N.A	SOUTHWEST AIRLINES ROUNDTRIP AIRFARE FOR ALL LALLANDE TO ATTEND ISTE CONFERENCE IN DENVER, CO 6/27/16-6/29/16
1996	APRIL 2016	1	507.20	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUNDTRIP AIRFARE FOR GARY MANTZ TO ATTEND GETTING RTI AND MTSS TO THE NEXT LEVEL IN NEW ORLEANS, LA 4/28/16-4/29/16
1996	APRIL 2016	1	1,900.96	61100	CITIBANK, N.A	HOTEL ROOMS FOR KHS NATURAL HELPERS STUDENTS AT TRAINING #1, MARCH 4-6, 2016
1996	APRIL 2016	1	517.25	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUNDTRIP AIRFARE FOR CECIL MCDANIEL TO ATTEND GETTING RTI AND MTSS TO THE NEXT LEVEL IN NEW ORLEANS, LA 4/28/16-4/29/16
1996	APRIL 2016	1	2,355.20	61100	CITIBANK, N.A	AMERICAN AIRLINES - ROUNDTRIP AIRFARE FOR KELLER HS STUDENTS, ADVISOR AND ADMINISTRATOR TO ATTEND THE BPA NATIONAL COMPETITION IN BOSTON, MA ON MAY 5-9, 2016
1996	APRIL 2016	1	405.92	61100	CITIBANK, N.A	AIRFARE FOR TERESA HILARIO & KRISTINA HATAWAY TSUN CONFERENCE HOUSTON, TEXAS
1996	APRIL 2016	1	1,567.74	61100	CITIBANK, N.A	HOTEL INDIGO - LODGING FOR TCHS STUDENTS,STAFF TO ATTEND THE FCCLA COMPETITION IN WACO TEXAS ON MARCH 3-5, 2016
1996	APRIL 2016	1	814.18	61100	CITIBANK, N.A	2 HOTEL ROOMS IN CORPUS CHRISTI FOR TCHS GIRLS POWERLIFTING AT STATE CHAMPIONSHIP 3/17-3/19: 1 ROOM FOR STUDENTS, 1 ROOM FOR EMPLOYEES
1996	APRIL 2016	1	666.90	61100	CITIBANK, N.A	LODGING - FOR ELAINE PLYBON TO ATTEND THE PLTW NATIONAL CONFERENCE IN INDIANAPOLIS, IN - MARCH 20-23, 2019
1996	APRIL 2016	1	303.02	61100	CITIBANK, N.A	STUDENT HOTEL AT CX STATE COMPETITION IN AUSTIN, TX
1996	APRIL 2016	1	326.12	61100	CITIBANK, N.A	SOUTHWEST AIRLINES ROUNDTRIP AIRFARE FOR KERRI HARRIS TO ATTEND ISTE CONFERENCE IN DENVER, CO 6/27/16 - 6/29/16
1996	APRIL 2016	1	3,050.76	61100	CITIBANK, N.A	SOUTHWEST AIRLINES - ROUNDTRIP AIRFARE FOR FOSSIL RIDGE HS STUDENTS, ADVISOR, AND ADMINISTRATOR TO ATTEND THE TAFE NATIONAL COMPETITION IN BOSTON, MA JUNE 24 - 28, 2016
1996	APRIL 2016	1	5,272.05	61100	CITIBANK, N.A	HOTEL - FOR CENTRAL HS STUDENTS, ADVISORS, AND BUS DRIVER TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX MAR 31 - AP 3, 2016
1996	APRIL 2016	1	1,128.56	61100	CITIBANK, N.A	HILTON AUSTIN - LODGING FOR JEFF BRADLEY TO ATTEND THE SXSWEDU 2016 CONFERENCE IN AUSTIN MAR 6-9, 2016 PARKING INCLUDED IN PRICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	APRIL 2016	1	2,505.94	61100	CITIBANK, N.A	HILTON WACO - LODGING FOR CHS STUDENTS, SPONSORS, BUS DRIVER TO ATTEND THE FCCLA COMPETITION IN WACO TEXAS ON MARCH 3-5, 2016
1996	APRIL 2016	1	395.20	61100	CITIBANK, N.A	AIRFAIR FOR MARCENE WEATHERALL AND TISHARA ROBINSON TO ATTEND THE LOVE AND LOGIC CONFERENCE IN DENVER CO ON MAY 4-7
1996	APRIL 2016	1	454.53	61100	CITIBANK, N.A	FOR ASSISTANT PRINCIPALS TRACY VINEYARD TO ATTEND THE TASSP AP SPRING WORKSHOP IN AUSTIN FEB 6-9, 2016. \$139 X 3= \$417 X 9%= \$37.53 = \$454.53
1996	APRIL 2016	1	359.31	61100	CITIBANK, N.A	HOTEL FOR DAVID HINSON ATTENDING PRINCIPAL'S INSITUTE IN HOUSTON MARCH 22-24, 2016
1996	APRIL 2016	1	2,127.68	61100	CITIBANK, N.A	HOTEL FOR FOSSIL RIDGE HS STUDENTS AND ADVISOR TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI TX ON MARCH 31 - APRIL 3, 2016
1996	APRIL 2016	1	1,819.17	61100	CITIBANK, N.A	HOTEL FOR MELISSA FREEMAN, KELSEY CRAIG AND TRISHA BAUGHMAN TO ATTEND TETA IN DALLAS JANUARY 28-31, 2016. ASSISTING WITH SETUP OF CONFERENCE
1996	APRIL 2016	1	268.06	61100	CITIBANK, N.A	DELTA AIRLINES ROUNDTRIP AIRFARE FOR AUDREY WILSON-YOUNGBLOOD TO ATLANTA GA, TO ATTEND ASCD NATIONAL CONFERENCE AND PRE CONF WORKSHOP MARCH 30-APRIL 4, 2016
1996	APRIL 2016	1	280.80	61100	CITIBANK, N.A	CITY TAXES NOT PAID ON PO 16007262: HOTEL ROOMS IN AUSTIN FOR KHS SWIM TEAM AT STATE CHAMPIONSHIP
1996	APRIL 2016	1	1,521.64	61100	CITIBANK, N.A	HOTEL FOR SARA KOPRWOSKI - MARCH 6-10, 2016, HILTON AUSTIN HOTEL, AUSTIN, TEXAS - FOR THE "SOUTH BY SOUTHWEST EDUCATION FORUM" CONFERENCE
1996	APRIL 2016	1	70.20	61100	CITIBANK, N.A	CITY TAXES NOT PAID ON PO 16007259: HOTEL ROOMS IN AUSTIN FOR CHS SWIM TEAM AT STATE CHAMPIONSHIP
1996	APRIL 2016	1	817.50	61100	CITIBANK, N.A	HOTEL FOR SPEECH AND DEBATE TO ATTEND STATE TOURNAMENT IN AUSTIN MARCH 9-13, 2016
1996	APRIL 2016	1	408.75	61100	CITIBANK, N.A	HOTEL FOR STUDENT AT TFA STATE COMPETITION
1996	APRIL 2016	1	3,292.85	61100	CITIBANK, N.A	HOTEL FOR TIMBER CREEK HS STUDENTS AND ADVISORS TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON MARCH 31 - APRIL 3, 2016
4616	APRIL 2016	2	637.68	61100	CITIBANK, N.A	TRACK EMPLOYEE HOTEL ROOMS
4616	APRIL 2016	2	406.70	61100	CITIBANK, N.A	FLIGHT FOR ANDERSON/MARY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	APRIL 2016	2	226.99	61100	CITIBANK, N.A	STAFF ROOMS FOR BASEBALL TOURNAMENT IN AUSTIN, TEXAS MARCH 3-5, 2016: 1 KING RM @ \$119/NITE X 2 NITES X 9% TAX
1996	APRIL 2016	2	303.02	61100	CITIBANK, N.A	EMPLOYEE HOTEL AT CX STATE COMPETITION IN AUSTIN, TX
1996	APRIL 2016	2	33.19	61100	CITIBANK, N.A	VALET PARKING
1996	APRIL 2016	2	326.12	61100	CITIBANK, N.A	SOUTHWEST AIRLINES ROUNDTRIP AIRFARE FOR CAROLINE CARR TO ATTEND ISTE CONFERENCE IN DENVER, CO 6/27/16 - 6/29/16
1996	APRIL 2016	2	717.00	61100	CITIBANK, N.A	SOUTHWEST AIRLINES ROUNDTRIP AIRFARE FOR BRANDY ABBOTT AND TERRI LEVY TO ATTEND BUILDING LEARNING COMMUNITIES IN BOSTON, MA 7/20/16-7/22/16
1996	APRIL 2016	2	1,126.52	61100	CITIBANK, N.A	QUALITY INNS AND SUITES - LODGING FOR FRHS STUDENTS, STAFF TO ATTEND FCCLA COMPETITION IN WACO, TX MAR 4, 2016
1996	APRIL 2016	2	59.47	61100	CITIBANK, N.A	PARKING AT THE HOTEL FOR 2 VEHICLES
1996	APRIL 2016	2	183.15	61100	CITIBANK, N.A	PARKING ALLOWANCE
1996	APRIL 2016	2	73.62	61100	CITIBANK, N.A	PARKING - FOR PRINCIPAL TUNNELL TO ATTEND THE FBLA STATE LEADERSHIP CONFERENCE IN HOUSTON, TX MARCH 3-5, 2016
1996	APRIL 2016	2	225.00	61100	CITIBANK, N.A	MEETING ROOM FOR KHS NATURAL HELPERS AT TRAINING #1, MARCH 3-5, 2016
1996	APRIL 2016	2	292.10	61100	CITIBANK, N.A	HYATT PLACE AUSTIN DOWNTOWN - PARKING FOR DANA QUINN, STACEY KROMER, CHERIE VANLANDINGHAM, SANDI LEICHLITER, AND CARLA WRIGHT TO ATTEND THE TCEA CONFERENCE IN AUSTIN TEXAS FEB 1-5, 2016
1996	APRIL 2016	2	33.16	61100	CITIBANK, N.A	HOUSTON CITY TAX 11% PER NIGHT
1996	APRIL 2016	2	408.75	61100	CITIBANK, N.A	HOTEL FOR EMPLOYEE AT TFA STATE COMPETITION
1996	APRIL 2016	2	1,039.86	61100	CITIBANK, N.A	FOR APS MATT GOOD AND JOEY BEAUCHAMP TO ATTEND THE TASSP AP SPRING WORKSHOP IN AUSTIN FEB. 6-9, 2016 \$159 X 3 = \$477 X 9% = 42.93 = \$519.93 X 2 = \$1039.86
1996	APRIL 2016	2	546.97	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUNDTRIP AIRFARE FOR KEVIN HOOD TO ATTEND GETTING RTI AND MTSS TO THE NEXT LEVEL IN NEW ORLEANS, LA 4/28/16-4/29/16
1996	APRIL 2016	2	3,066.93	61100	CITIBANK, N.A	HILTON AUSTIN - LODGING FOR ELAINE PLYBON AND LODGING FOR ANDREW HUCKLE TO ATTEND SXSWEDU 2016 CONFERENCE IN AUSTIN 3/6/2016 - 3/10/2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	APRIL 2016	3	212.56	61100	CITIBANK, N.A	BUS DRIVER HOTEL
4616	APRIL 2016	3	406.70	61100	CITIBANK, N.A	FLIGHT FOR LADY/GINA
1996	APRIL 2016	3	53.51	61100	CITIBANK, N.A	VALET PARKING - 2 DAYS
1996	APRIL 2016	3	517.26	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUNDTRIP AIRFARE FOR CORY WILSON TO ATTEND GETTING RTI AND MTSS TO THE NEXT LEVEL IN NEW ORLEANS, LA 4/28/16-4/29/16
1996	APRIL 2016	3	146.99	61100	CITIBANK, N.A	DELTA ON-WAY AIRFARE FOR DIANA COLBY TO ATTEND ISTE 2016 CONFERENCE IN DENVER, CO 6/26/16-6/29/16
1996	APRIL 2016	3	950.48	61100	CITIBANK, N.A	HOTEL ROOMS FOR KHS EMPLOYEES AT NATURAL HELPERS TRAINING, 4-6 MARCH 2016
4616	APRIL 2016	4	406.70	61100	CITIBANK, N.A	FLIGHT FOR GLENN/KATHRYN
1996	APRIL 2016	4	332.92	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUNDTRIP AIRFARE FOR ED FELLOWS TO ATTEND GETTING RTI AND MTSS TO THE NEXT LEVEL IN NEW ORLEANS, LA 4/28/16-4/29/16
1996	APRIL 2016	4	4.41	61100	CITIBANK, N.A	STATE SALES TAX FOR PARKING
1996	APRIL 2016	4	421.83	61100	CITIBANK, N.A	2 BEDROOM SUITE FOR KHS EMPLOYEE AT NATURAL HELPERS TRAINING 3-6 MARCH 2016
4616	APRIL 2016	5	406.70	61100	CITIBANK, N.A	FLIGHT FOR FREEMAN/HEATHER
1996	APRIL 2016	5	502.40	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUNDTRIP AIRFARE FOR LAURA LOCKHART TO ATTEND GETTING RTI AND MTSS TO THE NEXT LEVEL IN NEW ORLEANS, LA 4/28/16-4/29/16
4616	APRIL 2016	6	406.70	61100	CITIBANK, N.A	FLIGHT FOR STEELMAN/AMANDA
1996	APRIL 2016	6	517.26	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUNDTRIP AIRFARE FOR JENNIFER FLEMING TO ATTEND GETTING RTI AND MTSS TO THE NEXT LEVEL IN NEW ORLEANS, LA 4/28/16-4/29/16
1996	APRIL 2016	7	379.08	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUNDTRIP AIRFARE FOR KIMBERLY WILSON TO ATTEND GETTING RTI AND MTSS TO THE NEXT LEVEL IN NEW ORLEANS, LA 4/28/16-4/29/16
1996	APRIL 2016	8	348.96	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUNDTRIP AIRFARE FOR STACY BLEVINS TO ATTEND GETTING RTI AND MTSS TO THE NEXT LEVEL IN NEW ORLEANS, LA 4/28/16-4/29/16
Total for check number 121181			81,512.96			
Check Number 121182						
1996	137201	1	210.00	00009805	EDUCATION SERVICE CENTER REGION 10	74155 GEOM - A MANSF KELLER HS - STUDENT - BARTON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	137201	2	210.00	00009805	EDUCATION SERVICE CENTER REGION 10	14156 HIST - A, MANSF KELLER HS - STUDENT - BARTON
1996	137169	3	300.00	00009805	EDUCATION SERVICE CENTER REGION 10	74158 HLTH ED - NA KELLER HS - STUDENT - TRAZZERA
1996	137169	4	300.00	00009805	EDUCATION SERVICE CENTER REGION 10	74803 W GEO - A KELLER HS - STUDENT - BESSON
1996	137169	5	300.00	00009805	EDUCATION SERVICE CENTER REGION 10	74804 PROFCOMM - NA KELLER HS - STUDENT BESSON
Total for check number 121182			1,320.00			
Check Number 121183						
4616	160964818961	1	19.99	61106	FAT BRAIN TOYS, LLC	SH182 COSMO TIN ROBOT
4616	160887131301	1	18.95	61106	FAT BRAIN TOYS, LLC	SMO35-2 KINETIC SAND - BLUE
4616	160887131301	2	18.95	61106	FAT BRAIN TOYS, LLC	SMO35-4 KINETIC SAND - GREEN
4616	160964818961	2	8.40	61106	FAT BRAIN TOYS, LLC	EL173 SCHOOL TIME STOP WATCH
4616	160887131301	3	18.95	61106	FAT BRAIN TOYS, LLC	SMO35-1 KINETIC SAND - PINK
4616	160887131301	4	18.95	61106	FAT BRAIN TOYS, LLC	SMO35-3 KINETIC SAND - PURPLE
4616	160887131301	5	120.00	61106	FAT BRAIN TOYS, LLC	MAG-004-1 MAGNA-TILES 100 PIECE
4616	160887131301	6	39.99	61106	FAT BRAIN TOYS, LLC	LAS034-1 NATIONAL GEOGRAPHIC INTERSTELLAR ROVER
4616	160887131301	7	34.99	61106	FAT BRAIN TOYS, LLC	KAH009-1 ORIGINAL SUPER SPIROGRAPH SET
4616	160887131301	8	49.95	61106	FAT BRAIN TOYS, LLC	FAO88-2 SQUIGZ BUILDING TOY DELUXE 50 PIECES
4616	160887131301	9	82.95	61106	FAT BRAIN TOYS, LLC	IFO11-1 ZOOB 500
4616	160887131301	10	52.95	61106	FAT BRAIN TOYS, LLC	KX220-1 K-NEX HOME DESIGNER BUILDING SET
4616	160887131301	11	71.99	61106	FAT BRAIN TOYS, LLC	MI200-1 Q-BA MAZE 2.0
4616	160887131301	12	44.95	61106	FAT BRAIN TOYS, LLC	FA101-1 JOINKS
4616	160964818961	99	3.99	61106	FAT BRAIN TOYS, LLC	ESTIMATED SHIPPING/HANDLING
4616	160887131301	99	3.99	61106	FAT BRAIN TOYS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 121183			609.94			
Check Number 121184						
4616	0504162016-0	0	440.00	54855	FORT WORTH NATURE CENTER	FRES/FINAL PYMT FLD
4616	0504162016-0	0	30.00	54855	FORT WORTH NATURE CENTER	FLD TRP 5/4/2016
Total for check number 121184			470.00			
Check Number 121185						
4616	A263737	0	105.00	61553	RONALD WAYNE HOLT	CHS/FRHS BASEBALL
Total for check number 121185			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121186						
1996	6973600	1	241.53	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	6973613	1	53.31	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
Total for check number 121186			294.84			
Check Number 121187						
1996	752378	1	111.65	00002890	INSECT LORE PRODUCTS INC	CUP OF CATERPILLARS ITEM NO: 102N
1996	752378	99	7.95	00002890	INSECT LORE PRODUCTS INC	ESTIMATED SHIPPING/HANDLING
Total for check number 121187			119.60			
Check Number 121188						
1996	10418	1	470.00	00023013	INV/CO SYSTEMS	RENEWAL OF ANNUAL SERVICE AGREEMENT FOR CHECKPOINT SECURITY SYSTEM
Total for check number 121188			470.00			
Check Number 121189						
4616	21667	1	1,054.50	62864	KIMBERLY R. SUTTON	ITEM #4116. BADGER LADIES CORE 5" SHORT SIZES: XS-60, AS-20, AM-65, AXL-5
Total for check number 121189			1,054.50			
Check Number 121190						
1996	33008	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1996	33011	1	838.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1996	33012	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
Total for check number 121190			1,162.00			
Check Number 121191						
1996	01900	1	232.80	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 121191			232.80			
Check Number 121192						
4616	1280/ADD	0	328.04	00023736	MAIN EVENT ENTERTAINMENT, LP	CHS/ADDITION STUD4/28
Total for check number 121192			328.04			
Check Number 121193						
1996	173071	1	74.95	00004260	MARCO PRODUCTS, INC.	JULIA COOK LIFE ISSUES 8 PACK ITEM# JCLI0165K

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	173071	2	9.95	00004260	MARCO PRODUCTS, INC.	GRIEF IS LIKE A SNOWFLAKE ACTIVITY AND IDEA BOOK ITEM# GL0117
1996	173071	3	15.95	00004260	MARCO PRODUCTS, INC.	102 TOOLS FOR TEACHERS AND COUNSELORS ITEM# CT910
1996	173071	4	10.00	00004260	MARCO PRODUCTS, INC.	SHIPPING
Total for check number 121193			110.85			
Check Number 121194						
2246	APRIL 25	1	1,000.00	66596	ADELAIDA L MAURER	BILINGUAL ASSESSMENT AND REPORTS APRIL -END OF YEAR
Total for check number 121194			1,000.00			
Check Number 121195						
8656	041616	0	825.00	00023033	OUTBACK STEAK HOUSE OF FLORIDA	CHS/NAT HONOR SOC BAN
Total for check number 121195			825.00			
Check Number 121196						
4616	500806/FINAL	0	600.00	62923	PEROT MUSEUM OF NATURE AND SCIENCE	BPES/FNL PYMNT 3RD GR
Total for check number 121196			600.00			
Check Number 121197						
1996	APRIL 27	1	74.00	67304	PEGASUS RESTAURANT GROUP, LLC	7 BOX LUNCHES FOR APRIL 27, 2016. ELEMENTARY POOL INTERVIEWS. ALAMO ROOM FROM 9:00 TO 3:00
Total for check number 121197			74.00			
Check Number 121198						
4616	FRHS/PHYSICS	0	776.77	00014019	TEXAS FLAGS, LTD	FRHS/AP PHYSICS 5/23
Total for check number 121198			776.77			
Check Number 121199						
3976	S.BIGGS-16	0	475.00	59449	TCU ADVANCED PLACEMENT	TCHS/REG STEPHANI6/27
Total for check number 121199			475.00			
Check Number 121200						
1996	C.PARSONS-16	0	280.00	49740	TX SCHOOL NURSES ADMINISTRATORS	REG/CINDY PARSONS
1996	L.SIMPSON-16	0	280.00	49740	TX SCHOOL NURSES ADMINISTRATORS	REG/LORIANN SIMPSON
1996	HARRIMAN-16	0	280.00	49740	TX SCHOOL NURSES ADMINISTRATORS	REG/CANDACE HARRIMAN
Total for check number 121200			840.00			
Check Number V117326						
1996	3235151	1	64.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780143038092 JOY LUCK CLUB BY AMY TAN
1996	3235151	2	23.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781586638511 TWELFTH NIGHT (NO FEAR SPARK NOTES SHAKESPEARE)
Total for check number V117326			87.80			
Check Number V117327						
1996	97767852	1	49.95	00001030	SPORT SUPPLY GROUP INC	ITEM #1298680 SLIP NOTT REPLACEMENT PADS
1996	97767852	2	45.90	00001030	SPORT SUPPLY GROUP INC	ITEM #1235654 MESH BALL CARRIER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	97767852	99	10.00	00001030	SPORT SUPPLY GROUP INC	ESTIMATED SHIPPING/HANDLING
Total for check number V117327			105.85			
Check Number V117328						
1996	35190	1	1,080.00	48463	C & P PUMP SERVICES INC	** DO NOT FAX ** HVAC SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V117328			1,080.00			
Check Number V117329						
8656	53112162	1	156.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 90-3006 - HS FA CPR AED COURSE ECARD
Total for check number V117329			156.00			
Check Number V117330						
1996	16010049	1	159.00	64026	ACCUTRAIN CORPORATION	REGISTRATION FOR LAKEESH HUGHES TO ATTEND THE "THE DEFIANT, MANIPULATIVE & ATTENTION - SEEKING STUDENT TRAINING, MAY 5, 2016, DALLAS, TX
Total for check number V117330			159.00			
Check Number V117331						
1996	1962747	1	47.70	00001462	FLINN SCIENTIFIC INC	GP2040 CYLINDERS, STUDENT GRADE 10ML
1996	1962747	2	74.71	00001462	FLINN SCIENTIFIC INC	GP2046 CYLINDERS, STUDENT GRADE 100ML
1996	1962747	3	74.98	00001462	FLINN SCIENTIFIC INC	AP8294 METER STICK, METRIC/ENGLISH
1996	1962747	4	14.30	00001462	FLINN SCIENTIFIC INC	COO19 CALCIUM CHLORIDE, LAB GRADE
1996	1962747	5	65.26	00001462	FLINN SCIENTIFIC INC	AP7120 APRON, VINYL, PLASTIC
1996	1962747	6	46.64	00001462	FLINN SCIENTIFIC INC	SE1030 GLOVES, TERRY CLOTH, GENERAL
1996	1962747	7	97.05	00001462	FLINN SCIENTIFIC INC	GP1048 BEAKERS, HEAVY DUTY, 400ML
Total for check number V117331			420.64			
Check Number V117332						
1996	9135642	1	121.25	00001477	THE PROPHET CORPORATION	91-354 ROBIC SC-505W STOPWATCH - YELLOW
1996	9136558	1	23.08	00001477	THE PROPHET CORPORATION	ITEM #93-139 DELUXE VINYL FLOOR TAPE - 180'L X 1"W, RAINBOW, SET OF 6
1996	9135774	1	43.75	00001477	THE PROPHET CORPORATION	ITEM #66-720 GOPHER VOLLEYBALL SCOREBOOK
1996	9136558	2	25.12	00001477	THE PROPHET CORPORATION	ITEM #98-202 BASKETBALL SCOREBOOK - MARK V SCOREBOOK
1996	9135642	2	44.52	00001477	THE PROPHET CORPORATION	66-602 FOX 40 CLASSIC PEALESS WHISTLE W/CUSHIONED MOUTH GRIP - BLACK
1996	9135774	2	701.00	00001477	THE PROPHET CORPORATION	ITEM #62-526 TACHIKARA SV-5WSC SENSI-TEC-COMPOSITE VOLLEYBALL, GOLD/WHITE/BLACK
1996	9135774	3	26.05	00001477	THE PROPHET CORPORATION	ITEM #93-139 DELUXE VINYL FLOOR TAPE - 180'L X 1"W, RAINBOW, SET OF 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	9135642	3	16.15	00001477	THE PROPHET CORPORATION	11-685 QUIKSELECT JUMP ROPES- 6'L, GREEN SET OF 6
1996	9136558	3	39.88	00001477	THE PROPHET CORPORATION	ITEM #93-140 DELUXE VINYL FLOOR TAPE - 180'L X 2"W, RAINBOW, SET OF 6
1996	9135774	4	44.95	00001477	THE PROPHET CORPORATION	ITEM #93-140 DELUXE VINYL FLOOR TAPE - 180'L X 2"W, RAINBOW, SET OF 6
1996	9135642	4	17.05	00001477	THE PROPHET CORPORATION	11-686 QUIKSELECT JUMP ROPES- 7'L, RED SET OF 6
1996	9135642	5	17.95	00001477	THE PROPHET CORPORATION	11-687 QUIKSELECT JUMP ROPES- 8'L, YELLOW SET OF 6
1996	9142576	6	736.28	00001477	THE PROPHET CORPORATION	73-849 APEX TRAP PLYO SET OF 4
1996	9142576	99	40.52	00001477	THE PROPHET CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V117332			1,897.55			
Check Number V117333						
1996	0003579750	1	279.85	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number V117333			279.85			
Check Number V117334						
2406	CNIN262038-4	1	500.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION
2406	CNIN262038-1	1	617.69	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION (PRINTERS)
2406	CNIN262038-3	1	1,000.74	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION
2406	CNIN262038-2	1	2,167.15	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION
Total for check number V117334			4,285.58			
Check Number V117335						
4616	05953758	1	90.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$200.00
1996	05953759	1	130.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR CHS BAND STUDENTS DURING 2015-16 SCHOOL YEAR
Total for check number V117335			220.00			
Check Number V117336						
1996	1377675	1	42.50	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM NO.918. SPECIAL RECOGNITION COLORFUL CERTIFICATE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 END OF YEAR.
1996	1377675	2	5.25	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING FOR CERTIFICATE ORDER IS 5% OR MINIMUM OF \$5.25. FOR 2015-2016 SCHOOL YEAR AT WILLIS LANE
Total for check number V117336			47.75			
Check Number V117337						
2246	1912640416	1	39.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#FF955X STORY SEQUENCING CARDS
2246	1912640416	2	34.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LC1636 PLACE VALUE ACTIVITY KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	1912640416	3	-3.75	00002233	LAKESHORE EQUIPMENT COMPANY	FREIGHT
Total for check number V117337			71.23			
Check Number V117338						
1996	INV001508421	1	114.72	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
1996	INV001508537	1	536.90	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
Total for check number V117338			651.62			
Check Number V117339						
8656	9000771618	0	385.00	54880	NASSP	TSMS/NJHS MBRSH RENEW
Total for check number V117339			385.00			
Check Number V117340						
1996	3687853	1	2,427.49	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V117340			2,427.49			
Check Number V117341						
1996	0880-122953	1	209.64	42482	O'REILLY AUTO PARTS INC	** DO NOT FAX ** CUSTODIAL EQUIPMENT PARTS, TOOLS, SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V117341			209.64			
Check Number V117342						
1996	275633	1	107.83	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1000.00. CHOIR MUSIC. CARLA EPPERSON-SPONSOR.
Total for check number V117342			107.83			
Check Number V117343						
1996	3129762-00	1	1.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1996	3129885-00	1	5.19	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS 6"
1996	3129903-00	1	35.01	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	31298789-00	1	3.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1996	3129905-00	1	32.48	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3130444-00	1	1.42	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3129914-00	1	1.71	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1996	3130440-00	1	357.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # ITEM # 53191 PEDIATRIC PULSE OXIMETER
1996	3129981-00	1	0.76	00002044	SCHOOL HEALTH CORPORATION	ITEM #99306 APPLICATOR COTTON TIPPED
1996	3129917-00	1	1.73	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1996	3129754-00	1	2.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	31298789-00	2	1.43	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3129917-00	2	35.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3129981-00	2	35.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3129914-00	2	22.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1996	3129885-00	2	0.71	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3129754-00	2	125.39	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3130444-00	2	70.05	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3129903-00	2	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3129762-00	2	125.41	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3129754-00	3	11.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX-LG
1996	3129914-00	3	37.13	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1996	3129903-00	3	4.61	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1996	3129762-00	3	8.58	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32007 J & J BAND AID EX LG
1996	3129885-00	3	83.59	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	31298789-00	3	35.03	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3129981-00	3	9.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1996	3130444-00	3	4.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3129917-00	3	8.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3130444-00	4	3.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1996	3129762-00	4	148.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1996	3129917-00	4	6.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1996	3129754-00	4	17.29	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1996	3129981-00	4	9.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1996	3129903-00	4	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES SHUR BAND 3 X 5
1996	31298789-00	4	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES 1 X 3
1996	3129885-00	4	17.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX-LG
1996	3129914-00	4	3.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	31298789-00	5	5.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1996	3129917-00	5	4.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3129754-00	5	37.13	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1996	3130444-00	5	37.13	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1996	3129885-00	5	24.87	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3129914-00	5	58.29	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27017 CURITY STERILE GAUZE PAD 2 X 2
1996	3129762-00	5	3.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3129903-00	5	3.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3129981-00	5	5.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3129903-00	6	24.77	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1996	3129754-00	6	28.97	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1996	3129914-00	6	82.54	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/ON-LATEX MED
1996	3129762-00	6	8.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27039 GAUZE ROLL NON-STERILE 4"
1996	3130444-00	6	3.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	31298789-00	6	8.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 COVERLET SM DIGIT
1996	3129981-00	6	3.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1996	3129885-00	6	14.01	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1996	3129917-00	6	3.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3129914-00	7	1.64	00002044	SCHOOL HEALTH CORPORATION	ITEM #21004 MEDICINE CUPS PLASTIC
1996	3129762-00	7	24.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE MED
1996	3130444-00	7	41.27	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE
1996	3129885-00	7	74.27	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1996	3129754-00	7	49.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE NON LATEX LG
1996	31298789-00	7	10.87	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1996	3129903-00	7	1.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1996	3129981-00	7	4.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3129917-00	7	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE NON-LATEX LG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3130444-00	8	16.51	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES LG
1996	3129754-00	8	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS
1996	3129762-00	8	11.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1996	3129903-00	8	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS
1996	3129981-00	8	7.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1996	3129917-00	8	58.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL SYSTEM
1996	3129914-00	8	11.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS
1996	3129885-00	8	18.21	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	31298789-00	8	8.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES
1996	3129754-00	9	2.97	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1996	3129885-00	9	7.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1996	3129917-00	9	7.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1996	3129914-00	9	1.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1996	3129762-00	9	28.87	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1996	3129903-00	9	1.87	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1996	3130444-00	9	1.57	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1996	31298789-00	9	4.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3129981-00	9	37.13	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1996	3129914-00	10	16.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	31298789-00	10	7.01	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1996	3129903-00	10	2.97	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1996	3129981-00	10	5.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 GAUZE ROLL NON- STERILE 2"
1996	3129885-00	10	16.51	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON LATEX MED
1996	3130444-00	10	1.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1996	3129754-00	10	2.45	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER 18 X 125
1996	3129754-00	11	32.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3129914-00	11	5.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3129981-00	11	5.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1996	3129885-00	11	24.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES LG
1996	3130444-00	11	22.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS DISPOSABLE
1996	3129903-00	11	2.81	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 TAPE CURAD CLOTH TAPE 1 X 10
1996	31298789-00	11	37.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1996	31298789-00	12	6.07	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3129754-00	12	36.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1996	3129885-00	12	4.91	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1996	3130444-00	12	14.73	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21158 TABLE PAPER
1996	3129903-00	12	11.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28177 TAPE DUKAL HYPO PORE PAPER TAPE 1/2 X 10
1996	3129981-00	12	66.03	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1996	3129981-00	13	3.13	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1996	31298789-00	13	33.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1996	3129885-00	13	10.82	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1996	3130444-00	13	16.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3129903-00	13	11.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28178 TAPE DUKAL HYPO-PORE PAPER TAPE 1 X 10
1996	3130444-00	14	21.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1996	3129903-00	14	16.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3129885-00	14	10.21	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34232 BAUSCH & LOMB SENSITIVE EYES PLUS SALINE
1996	3129981-00	14	11.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1996	31298789-00	14	4.91	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1996	31298789-00	15	2.97	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1996	3129903-00	15	18.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1996	3129981-00	15	2.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY 1 1/2
1996	31298789-00	16	2.97	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1996	3129981-00	16	11.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS, DISPOSABLE
1996	31298789-00	17	26.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER 18 X 125

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3129981-00	17	2.97	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1996	31298789-00	18	5.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 TAPE CURAD CLOTH TAPE 1 X 10
1996	3129981-00	18	2.97	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1996	31298789-00	19	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1996	3129981-00	19	26.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER 18 X 125
1996	3129981-00	20	5.61	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 TAPE CURAD CLOTH TAPE 1 X 10
1996	31298789-00	20	48.74	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3129981-00	21	22.79	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28177 TAPE DUKAL-HYPO-PORE PAPER TAPE 1/2 X 10
1996	31298789-00	21	2.67	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1996	31298789-00	22	54.13	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1996	3129981-00	22	11.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28178 TAPE DUKAL HYPO-PORE PAPER TAPE 1 X 10
1996	3129981-00	23	16.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3129981-00	24	25.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS

Total for check number V117343 2,989.69

Check Number V117344

1996	308102441965	1	38.99	00002046	SCHOOL SPECIALTY SUPPLY INC	214005...PENCIL CRAYOLA COLORED CLASSPACK SET OF 240
1996	308102436652	1	133.43	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7780495309 MINI TRAMPOLINE FOR SENSORY STUDENTS
1996	308102440955	1	419.05	00002046	SCHOOL SPECIALTY SUPPLY INC	VIEW ATTACHED CART # 7780469575
4616	208116095939	1	153.73	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER #7780478177
1996	208116141272	1	45.95	00002046	SCHOOL SPECIALTY SUPPLY INC	CART #00002046
4616	308102441965	2	37.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1404912...BOARD COMBO DRY-ERASE/CORK 24X36 ALUM FRAME LLR19291
4616	308102441965	3	23.98	00002046	SCHOOL SPECIALTY SUPPLY INC	1405647...ORGANIZER DESK CORNER MESH BLACK LLR95252
4616	308102441965	4	6.23	00002046	SCHOOL SPECIALTY SUPPLY INC	021486...FILE DESKTOP ORGANIZER WIRE 9X11.37X8 SLVR FEL72012
4616	308102441965	5	10.26	00002046	SCHOOL SPECIALTY SUPPLY INC	1330379...GLUESTICK PERM CLEAR DRY .26 OZ PURPLE AVE98079 PACK OF 18
4616	308102441965	6	19.75	00002046	SCHOOL SPECIALTY SUPPLY INC	1313942...STAPLER LONG REACH PUTTY/BLACK SPR01316
4616	308102441965	7	40.01	00002046	SCHOOL SPECIALTY SUPPLY INC	1307999...CABINET 26 DRAWERS 20X6.375X10.344 BLACK/GRAY AKM10126

Total for check number V117344 929.14

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117345						
1996	630247X	1	477.48	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V117345			477.48			
Check Date 4/28/2016						
Check Number 121201						
1996	2041050	1	37.71	57929	ACE EDUCATIONAL SUPPLIES, INC.	PAC67204 ART FRAFT ROYAL BLUE 48 X 200
1996	2041050	2	37.71	57929	ACE EDUCATIONAL SUPPLIES, INC.	PAC67334 ART KRAFT PURPLE 48 X 200
1996	2041050	3	39.46	57929	ACE EDUCATIONAL SUPPLIES, INC.	PAC67034 ART KRAFT FLAME RED 48 X 200
1996	2041050	4	39.46	57929	ACE EDUCATIONAL SUPPLIES, INC.	PAC67124 ART KRAFT LT GREEN 48 X 200
1996	2041050	5	39.46	57929	ACE EDUCATIONAL SUPPLIES, INC.	PAC67134 ART KRAFT BRIGHT GREEN 48 X 200
1996	2041050	6	39.46	57929	ACE EDUCATIONAL SUPPLIES, INC.	PAC 67154 ART KRAFT SKY BLUE 48 X 200
1996	2041050	7	39.46	57929	ACE EDUCATIONAL SUPPLIES, INC.	PAC67174 ART DRAFT BRT BLUE 48 X 200
1996	2041050	8	36.78	57929	ACE EDUCATIONAL SUPPLIES, INC.	PAC67264 ART KRAFT PINK 48 X 200
1996	2041050	9	37.71	57929	ACE EDUCATIONAL SUPPLIES, INC.	PAC67084 ART KRAFT CANARY 48 X 200
1996	2041050	10	40.39	57929	ACE EDUCATIONAL SUPPLIES, INC.	PAC67104 ART KRAFT ORANGE 48 X 200
1996	2041050	11	610.50	57929	ACE EDUCATIONAL SUPPLIES, INC.	PAC67542 ROTARY RACK 10 DOWELS (48 X 200)
1996	2041050	12	66.99	57929	ACE EDUCATIONAL SUPPLIES, INC.	BIN528016 CRAYONS CLASSPK 16 COLORS 800
1996	2041050	13	40.19	57929	ACE EDUCATIONAL SUPPLIES, INC.	BIN588217 MULTICULTURAL MARKERS CLASSPK
1996	2041050	14	149.00	57929	ACE EDUCATIONAL SUPPLIES, INC.	MMM559VAD4PK POST-IT EASEL PAD PLAIN WHI
1996	2041050	15	4.48	57929	ACE EDUCATIONAL SUPPLIES, INC.	MAV4616P PURPLE MASKING TAPE 1X60
1996	2041050	16	4.48	57929	ACE EDUCATIONAL SUPPLIES, INC.	MAV46169 YELLOW MASKING TAPE
1996	2041050	17	4.48	57929	ACE EDUCATIONAL SUPPLIES, INC.	MAV46166 LIGHT GREEN MASKING TAPLE 1X60
1996	2041050	18	4.48	57929	ACE EDUCATIONAL SUPPLIES, INC.	MAV46165 GREEN MASKING TAPE 1X60
1996	2041050	19	4.48	57929	ACE EDUCATIONAL SUPPLIES, INC.	MAV46163 BLUE MASKING TAPE 1X60
1996	2041050	20	4.48	57929	ACE EDUCATIONAL SUPPLIES, INC.	MAV46164 LIGHT BLUE MASKING TAPE 1X60
1996	2041050	21	0.01	57929	ACE EDUCATIONAL SUPPLIES, INC.	DISCOUNT ROUNDING
Total for check number 121201			1,281.17			
Check Number 121202						
1996	42485078	1	1,656.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	WARWFP11S 2.5 QT COMMERCIAL FOOD PROCESSOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
2406	42487000	1	781.69	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
1996	42485824	2	2,799.96	00021419	ACE MART RESTAURANT SUPPLY COMPANY	KITKSM8990DP 8 QT COMMERCIAL STAND MIXER
1996	42485078	3	220.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHIPPING
1996	42485824	3	225.59	00021419	ACE MART RESTAURANT SUPPLY COMPANY	SHIPPING
Total for check number 121202			5,683.24			
Check Number 121203						
4616	1651	1	28.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	5000 - CORAL SILK GILDAN HEAVY COTTON 100% COTTON T-SHIRT (YXS, YM)
4616	1651	2	738.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	5000 CORAL SILK - GILDAN HEAVY COTTON 100% COTTON T-SHIRT (AS - AXL)
4616	1651	3	48.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	5000 CORAL SILK A2XL GILDAN HEAVY COTTON 100% COTTON T-SHIRT
4616	1651	4	18.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	5000 CORAL SILK A3XL GILDAN HEAVY COTTON 100% COTTON T-SHIRT
4616	1651	5	10.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2000 BLACK 4XL GILDAN ULTRA COTTON 100% COTTON T-SHIRT
Total for check number 121203			842.00			
Check Number 121204						
4616	200013030	0	35.00	62850	AMERICAN ASSOCIATION OF TEACHERS OF	TCHS/MBRSHP SPAN CLUB
Total for check number 121204			35.00			
Check Number 121205						
4616	FEB 2 & 3	1	150.00	49144	ADRIAN ARAMBULA	FOR ADRIAN ARAMBULA TO HELP STUDENTS DECIDE WHICH INSTRUMENT TO PLAY DURING DURING BAND INSTRUMENT NIGHTS FEB 2 & 3, 2016
Total for check number 121205			150.00			
Check Number 121206						
1996	APRIL 12	1	90.00	43105	KATHLEEN AYRES	PIANO ACCOMPANIMENT FOR TSMS CHOIR
Total for check number 121206			90.00			
Check Number 121207						
2246	23264	1	18,402.00	67386	BAYES ACHIEVEMENT CENTER, INC.	RESIDENTIAL SERVICES FROM 4/1/206 TO 7/31/2016
Total for check number 121207			18,402.00			
Check Number 121208						
1956	MLG MAR/APR	0	59.02	46925	BLAIRE ALANDA BEATY HANCOCK	MLG 01/01/16-04/21/16
Total for check number 121208			59.02			
Check Number 121209						
4616	JAN-MAR 2016	0	126.00	62785	SCOTT DUANE CAMPBELL	TMS/BAND LESSONS
Total for check number 121209			126.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121210						
4616	FRES/SEUSICA	0	712.50	58659	CASA MANANA, INC	FRES/1ST GR FLD TRP
Total for check number 121210			712.50			
Check Number 121211						
1996	A263195	0	115.00	67375	RANDALL CHAMBERLAIN	FRHS/KHS SOFTBALL
Total for check number 121211			115.00			
Check Number 121212						
1996	2016-2017	1	1,700.00	00024301	COLLEGE GUIDANCE CONSULTANTS	COLLEGE GUIDANCE CONSULTANTS MAKES AVAILABLE A LIST OF E-SCHOLARSHIPS AND AWARDS FOR OUR COUNSELORS TO USE IN THE 2016-2017 SCHOOL YEAR FOR STUDENTS.
Total for check number 121212			1,700.00			
Check Number 121213						
1996	A251717	0	115.00	67504	RUSSELL COLLINS	CHS/FRHS BASEBALL
Total for check number 121213			115.00			
Check Number 121214						
1996	C.CARROLL-16	0	25.00	67508	CURRICULUM MANAGEMENT SOLUTIONS INC	REG/CHARLES CARROLL
Total for check number 121214			25.00			
Check Number 121215						
1956	XJX5NWD24	1	3,035.00	00016899	DELL MARKETING LP	DELL LATITUDE 3340, 4GB, 1500 MHZ PER QUOTE 722959781
Total for check number 121215			3,035.00			
Check Number 121216						
1996	177	1	590.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
1996	177	1	940.00	60534	PHILLIP G DOMINGUEZ	DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 121216			1,530.00			
Check Number 121217						
1996	00000402095	1	20.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-08222-3359 -6 LOVE/SICK (CARIANI) AVAILABLE IN PHOTOCOPIED MANUSCRIPT - JOHN CARIANI
1996	00000402095	2	20.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-3331--2 A PARTICLE OF DREAD (OEDIPUS VARIATIONS) AVAILABLE IN PHOTOCOPIED MANUSCRIPT SAM SHEPARD
1996	00000402095	3	9.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-3340-4 BETWEEN RIVERSIDE AND CRAZY - STEPHEN ADLY GUIRGIS
1996	00000402095	4	9.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-3219-3 THINNER THAN WATER - MELISS ROSS
1996	00000402095	5	9.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-08222-2748-9 REALLY REALLY PAUL DOWNS COLAIZZO
1996	00000402095	6	9.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-2909-4 MINE - LAURA MARKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	00000402095	7	14.35	00008176	DRAMATISTS PLAY SERVICE, INC	SHIPPING
Total for check number 121217			90.35			
Check Number 121218						
8656	91297342	0	160.20	64327	DURHAM SCHOOL SERVICES, L.P.	CHS DANCE MARCH2016
8656	91297342	0	301.87	64327	DURHAM SCHOOL SERVICES, L.P.	CHS CHOIR MARCH2016
4616	91297342	0	1,269.01	64327	DURHAM SCHOOL SERVICES, L.P.	CHS BAND MARCH 2016
1996	91297342	0	433.62	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ROTC MAR 2016
1996	91297342	0	211.85	64327	DURHAM SCHOOL SERVICES, L.P.	CHS OAP MARCH 2016
1996	91297342	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS CTE MARCH 2016
Total for check number 121218			2,658.55			
Check Number 121219						
2246	114	1	3,677.08	65169	EARS2U	AUDIOLOGY SERVICES FOR AI STUDENTS SERVICES FOR FEBRUARY - JULY, 2016
Total for check number 121219			3,677.08			
Check Number 121220						
1996	3427	1	695.00	65802	EDUCATION GALAXY, LLC	EGO-01 ONLINE LICENSE 4TH-5TH GRADE
Total for check number 121220			695.00			
Check Number 121221						
1996	136942	1	350.00	00009805	EDUCATION SERVICE CENTER REGION 10	74802 LATIN 3-1, ESC4 KELLER HS - STUDENT - YARBROUGH
1996	136942	2	350.00	00009805	EDUCATION SERVICE CENTER REGION 10	75066 LATIN 3-1, ESC4 CENTRAL HS - STUDENT - GLOVER
Total for check number 121221			700.00			
Check Number 121222						
1996	207320	1	874.93	64822	LINDA P. JONES	GRADE 1 TEACHERS GUIDE KIT - CODE # TGG1 - ORDER REF # 22032016SARA KOPROWSKI - SEE ATTACHED QUOTE
1996	207207207208	1	6,218.18	64822	LINDA P. JONES	PROFESSIONAL DEVELOPMENT: LETTERLAND TRAINING PER ATTACHED CONSULTING AGREEMENT
1996	207320	2	69.99	64822	LINDA P. JONES	SHIPPING AND HANDLING
Total for check number 121222			7,163.10			
Check Number 121223						
1986	A264094	0	212.50	67500	MATTHEW K FISHER	NAT/LAC SWIM MEET 4/1
Total for check number 121223			212.50			
Check Number 121224						
1996	01515379	1	2,249.10	00019951	GOODHEART-WILLCOX COMPANY INC.	978-1-63126-455-9 PRINCIP BUSINES MARKET FINAN(2017)
1996	01515379	3	67.54	00019951	GOODHEART-WILLCOX COMPANY INC.	SHIPPING
Total for check number 121224			2,316.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121225						
1996	NCTM 2016	0	329.33	65676	CHRISTINA IRENE GREELING	SAN FRANCISCO 4/12-15
Total for check number 121225			329.33			
Check Number 121226						
1996	TSUN 2016	0	70.00	63024	KRISTINA DENISE HATAWAY	TRV-HOSUTON 4/10-13
Total for check number 121226			70.00			
Check Number 121227						
1996	MLG 03/30	0	39.31	48514	HEATHER LYNN VARON	MLG 03/30/2016 WKSHP
Total for check number 121227			39.31			
Check Number 121228						
8656	56468016	1	185.99	59410	HOBBY LOBBY STORES, INC.	NOT TO EXCEED \$250.00
8656	56450152	1	111.37	59410	HOBBY LOBBY STORES, INC.	GLASSWARE, CANDLES, FABRIC, LANTERNS, AND OTHER DECORATIVE ITEMS
8656	56424701	1	146.77	59410	HOBBY LOBBY STORES, INC.	GLASSWARE, CANDLES, FABRIC, LANTERNS, AND OTHER DECORATIVE ITEMS
4616	56453655	1	173.39	59410	HOBBY LOBBY STORES, INC.	FABRIC, ELASTIC, COSTUMES, POSTER BOARD, MARKERS, PAINT, FOAM BOARD AND OTHER MISC. PROP AND COSTUME MAKING SUPPLIES NOT TO EXCEED \$300.00.
Total for check number 121228			617.52			
Check Number 121229						
1996	A263708	0	65.00	67503	COREY HOLT	CHS/DENTON GUY BASEBA
Total for check number 121229			65.00			
Check Number 121230						
1996	2140774	1	218.60	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THE LAW ENFORCEMENT CLASSES AT FRHS
1996	2413852	1	-16.66	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THE LAW ENFORCEMENT CLASSES AT FRHS
Total for check number 121230			201.94			
Check Number 121231						
1996	TCEA 16	0	46.12	67291	JENNY NOELLE HOVER	TRV- AUSTIN 1/31-2/3
Total for check number 121231			46.12			
Check Number 121232						
1996	ENTF/FRHS-16	0	200.00	00003389	HURST-EULESS BEDFORD ISD	FRHS/JV GSOCER 1/14
Total for check number 121232			200.00			
Check Number 121233						
1996	S001186-IN	1	125.00	61629	INFINITY SOUND. LTD.	SERVICE CALL
1996	S001186-IN	2	30.00	61629	INFINITY SOUND. LTD.	TRIP CHARGE
Total for check number 121233			155.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121234						
1996	FRHS 04/16	1	44.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE CHEESE PIZZA
1996	FRHS 04/16	2	57.02	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PEPPERONI PIZZA
1996	FRHS 04/16	3	2.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY FEE
1996	FRHS 04/16	4	16.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY TIP NOT TO EXCEED \$20
Total for check number 121234			120.02			
Check Number 121235						
1996	A263748	0	70.00	67184	JESSIE JONES JR	CHS/BYRON NEL SOFTBAL
Total for check number 121235			70.00			
Check Number 121236						
4616	067944	1	112.00	60194	KELLER TROPHY AND AWARDS, LTD	8" OSCAR TROPHIES
4616	068054	1	128.00	60194	KELLER TROPHY AND AWARDS, LTD	TSHIRTS FOR YEARBOOK STUDENTS ONLY ORDER PER HEATHER CAMPBELL
1996	068017	1	1,118.00	60194	KELLER TROPHY AND AWARDS, LTD	39 PLAQUES FOR TEACHER OF THE YEAR AND 10 ACRYLICS FOR THE TOP TEN TEACHERS OF THE YEAR
Total for check number 121236			1,358.00			
Check Number 121237						
1996	MLG DEC-APR	0	177.92	64371	ERIC J KIBODEAUX	MLG 12/14/15-04/21/16
Total for check number 121237			177.92			
Check Number 121238						
2556	ABYDOS2016	0	84.28	56435	WENDY RENEE KISTLER	TRV HOUSTON 4/7-4/10
Total for check number 121238			84.28			
Check Number 121239						
8676	241986	1	5.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE POPCORN, TOPPINGS, SHAKERS, BOWLS, NAPKINS FOR APRIL BIRTHDAY CELEBRATION, NOT TO EXCEED \$50.00.
8676	241864	1	41.35	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE POPCORN, TOPPINGS, SHAKERS, BOWLS, NAPKINS FOR APRIL BIRTHDAY CELEBRATION, NOT TO EXCEED \$50.00.
8676	136435	1	51.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR AP APPRECIATION
4616	017145	1	84.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$175.00. FOOD, DRINKS, AND PAPER GOODS FOR END OF YEAR PARTY FOR KMS COLORGUARD STUDENTS ONLY. RYAN GAUGHAN-SPONSOR.
4616	004232	1	28.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO PURCHASE ICE CREAM FOR GRADE LEVEL ATTENDANCE REWARDS AT THE END OF THE 6 WEEK GRADING PERIOD.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	032793	1	24.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO PURCHASE ICE CREAM FOR GRADE LEVEL ATTENDANCE REWARDS AT THE END OF THE 6 WEEK GRADING PERIOD.
1996	073148	1	98.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO SNACKS
1996	130598	1	38.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT LIMITED TOO SKITTLES OR OTHER FOOD ITEMS FOR STUDENTS IEP NOT TO EXCEED 40.00
1996	201112	1	82.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR ALL DAY MEETINGS ON APRIL 25, 2016 OF STAAR ALT 2 TESTING MATERIALS RECEIVED FOR 41 PEOPLE.
1996	227918	1	74.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR ZERO RISK REFRESHER TRAINING 4/15/16 (8AM-4:00 PM)- ADMIN STAFF
1996	035293	1	201.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ACTIVITIES FOR 2015-16 SCHOOL YEAR
8656	192496	1	59.76	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD, SANDWICHES, SNACKS, DRINKS AND PAPER PRODUCTS NOT TO EXCEED \$100.00.
8656	064297	1	79.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100 FOR ICE CREAM AND FRUIT FOR DANCE TEAM STUDENT END OF YEAR PARTY
Total for check number 121239			871.50			
Check Number 121240						
8656	RFN/DRILL TM	0	755.22	67510	STEPHANIE KUNTZ	REF/CHS DRILL TEAM
Total for check number 121240			755.22			
Check Number 121241						
1996	A263162	0	115.00	67501	ALEX LANDRENEAU	FRHS/CAROLL BASEBALL
1996	A263709	0	65.00	67501	ALEX LANDRENEAU	CHS/DENTON GUY BASEBA
Total for check number 121241			180.00			
Check Number 121242						
1996	032016-0368-	0	299.00	00014728	LEARNING FORWARD TEXAS	REG/RODNEY JONES 6/15
Total for check number 121242			299.00			
Check Number 121243						
1996	A268143	0	105.00	63946	JOSHUA LEWIS	FRHS/KHS SOFTBALL
Total for check number 121243			105.00			
Check Number 121244						
1996	A265278	0	65.00	67505	BRYCE LIKHITE-KOEHLER	KHS/SOUTHLAKE BASEBAL
Total for check number 121244			65.00			
Check Number 121245						
2406	02803	1	5.90	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02901	1	14.76	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2406	02944	1	18.98	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02719	1	11.03	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02773	1	5.11	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02063	1	3.79	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02229	1	96.64	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02975	1	1.52	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02905	1	28.48	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02398	1	16.35	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 121245			202.56			
Check Number 121246						
1996	NAB CONF 16	0	236.64	41666	MATTHEW C HILL	LAS VEGAS 4/16-4/19
Total for check number 121246			236.64			
Check Number 121247						
1996	A262952	0	65.00	67502	JAMES MOODY	FRHS/DENTON RYAN BASE
Total for check number 121247			65.00			
Check Number 121248						
4616	TMI-04/20	1	112.50	00008886	PIZZA BROTHERS, INC.	PEPPERONI PIZZA
4616	TMI-04/20	2	90.00	00008886	PIZZA BROTHERS, INC.	CHEESE PIZZA
4616	TMI-04/20	3	12.70	00008886	PIZZA BROTHERS, INC.	TIP
Total for check number 121248			215.20			
Check Number 121249						
1996	S.TROUDT-16	0	500.00	66348	N2 LEARNING LC	ISMS/REG SANDY 6/14-
Total for check number 121249			500.00			
Check Number 121250						
1996	89054	0	235.00	00019073	NATIONAL ATHLETIC TRAINERS ASSN	TCHS/REG NATA C.KISER
Total for check number 121250			235.00			
Check Number 121251						
4616	0010186290	1	1,300.00	43775	VARSITY SPIRIT CORP.	DEPOSIT FOR 11 PARTICIPANT OVERNIGHT -8TH GRADE CHEER CAMP TO BE HELD AT UNIVERSITY OF NORTH TEXAS, DENTON, TX, 6/20/2016-6/23/2016. KIM MCCOLLUM-8TH GRADE CHEER SPONSOR.
4616	0010186290	2	18.00	43775	VARSITY SPIRIT CORP.	NCA SUMMER CAMP CD - 8TH GRADE CHEER CAMP-KIM MCCOLLUM-8TH GRADE CHEER SPONSOR.
Total for check number 121251			1,318.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121252						
2246	INV4981228	1	499.00	51830	OTICON, INC	AMIGO R2 RECEIVER
2246	INV4981228	2	18.00	51830	OTICON, INC	SHIPPING AND HANDLING
Total for check number 121252			517.00			
Check Number 121253						
1996	MOLTENBREY	0	140.00	65906	PAMELA M DYSON	REG/SAR MOLTENBREY
1996	A.FOWLER-16	0	140.00	65906	PAMELA M DYSON	REG/AMY FOWLER 7/30
1996	K.MUGG-16	0	140.00	65906	PAMELA M DYSON	REG/KRISTINA MUGG7/30
1996	M.GRAY-16	0	140.00	65906	PAMELA M DYSON	REG/MELANIE GRAY 7/30
1996	R FLEMING	1	140.00	65906	PAMELA M DYSON	REGISTRATION FOR COUNSELOR, REBECCA FLEMING TO ATTEND READY,SET, PLAY: THE ABC'S AND BEYOND OF PLAY THERAPY ON 6/17/15 FROM 9:00 - 4:30 PM IN PLANO, TEXAS.
1996	R FLEMING	2	15.00	65906	PAMELA M DYSON	PO FEE FOR REGISTRATION
Total for check number 121253			715.00			
Check Number 121254						
1986	NAT/RFND	0	100.00	67400	JILL PHILLIPS	RFN/NAT SWIM LESSONS
Total for check number 121254			100.00			
Check Number 121255						
1996	A262847	0	105.00	67506	TERESA POWELL	KHS/BYRON NEL SOFTBAL
Total for check number 121255			105.00			
Check Number 121256						
4616	1180077	1	21.98	64980	PROSTAR SERVICES, INC.	MISC. COFFEE, CREAMERS, CUPS, LIDS, ETC. FOR SCHOOL STORE
Total for check number 121256			21.98			
Check Number 121257						
4616	109864	1	630.18	62090	PASSENGER TRANSPORTATION SPECIALIST	SEE ATTACHED QUOTE #Q135952 3 CHARTER BUSES 5/20/2016 CAMP GRADY SPRUCE DEPOSIT #1
Total for check number 121257			630.18			
Check Number 121258						
1996	TEA MEETING	0	259.32	62492	RANDALL THOMAS REID	TRV AUSTIN 4/24-4/25
Total for check number 121258			259.32			
Check Number 121259						
4616	K474544	1	306.90	52022	MAAT RESOURCES INC.	PC40001 MAKING WORDS POCKET CHART
4616	K474544	2	30.69	52022	MAAT RESOURCES INC.	SHIPPING
Total for check number 121259			337.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121260						
4616	1	0	2,782.00	00022986	RICHLAND HIGH SCHOOL BAND	TSMS/BEACH W/I REACH
Total for check number 121260			2,782.00			
Check Number 121261						
4616	KMS-2016	0	1,716.00	00022986	RICHLAND HIGH SCHOOL BAND	KMS/BEACH WITHIN REAC
Total for check number 121261			1,716.00			
Check Number 121262						
2556	ABYDOS2016	0	53.38	56010	SANDRA M CHAPA	TRV HOUSTON 4/7-4/10
Total for check number 121262			53.38			
Check Number 121263						
1996	A263194	0	115.00	67312	OLIVIA SEE	FRHS/KHS SOFTBALL
Total for check number 121263			115.00			
Check Number 121264						
1996	MLG JAN-MAR	0	92.72	57720	SHANNON KAY BRYANT	MLG 01/04/16-03/11/16
1996	MLG MAR 2016	0	17.98	57720	SHANNON KAY BRYANT	MLG 03/22/16-03/28/16
1996	MLG SEPT-DEC	0	55.49	57720	SHANNON KAY BRYANT	MLG 09/04/15-12/16/15
Total for check number 121264			166.19			
Check Number 121265						
1996	A263718	0	105.00	64945	TRAVIS SHERLOCK	CHS/BYRON NEL SOFTBAL
Total for check number 121265			105.00			
Check Number 121266						
4616	S271-IN	1	1,587.75	51741	SPRING CREEK CATERING COMPANY, LTD.	CHS TENNIS TEAM BANQUET FOR 2015-16 SCHOOL YEAR
Total for check number 121266			1,587.75			
Check Number 121267						
1996	TCHS/FBLA-16	1	12,116.00	66264	STG TRAVEL, INC.	AIRFARE AND HOTEL FOR THE TIMBER CREEK HS STUDENTS, ADVISOR, ADMINISTRATOR TO ATTEND THE FBLA NATIONAL COMPETITION IN ATLANTA, GA ON JUNE 27 - JULY 3, 2016
Total for check number 121267			12,116.00			
Check Number 121268						
2556	ABYDOS2016	0	77.59	40964	KIRSTEN E STONE	TRV HOUSTON 4/7-4/10
Total for check number 121268			77.59			
Check Number 121269						
8656	FRHS/CHEER	1	2,000.00	49666	SUSAN G KOMEN BREAST CANCER	DONATION FROM FOSSIL RIDGE HIGH SCHOOL VARSITY CHEER TEAM.
Total for check number 121269			2,000.00			
Check Number 121270						
1996	A262760	0	115.00	67507	ANDRE SZYMANKIEWICZ	KHS/DENTON RYAN BASEB

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 121270			115.00			
Check Number 121271						
1996	B.MOUSER-16	0	60.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	REG/BRAD MOUSER
1996	B.MOUSER-16	0	25.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	COACH CLINIC 5/19-21
1996	J.HUDAK-2016	0	60.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	TCHS/REG JEFF HUDAK
1996	J.HUDAK-2016	0	25.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	COACH CLINIC 5/19-21
1996	M.HASSAD-16	0	60.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	TCHS/MARK HASSAD
1996	M.HASSAD-16	0	25.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	COACH CLINIC 5/19-21
Total for check number 121271			255.00			
Check Number 121272						
4616	INV9107	1	3,163.17	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO TRACTORS AND TRIALERS FOR ALL FOUR HIGH SCHOOL
Total for check number 121272			3,163.17			
Check Number 121273						
1996	53657	1	108.79	00013517	TEXAS FURNITURE SOURCE INC	STOCK # HVL161 - BLACK EXECUTIVE SWIVEL CHAIR
1996	53657	2	95.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 121273			203.79			
Check Number 121274						
1996	C.BALL-2016	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SCHOOL 7/17-20/2016
1996	C.BALL-2016	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	REG CHRIS BALL COACH
Total for check number 121274			105.00			
Check Number 121275						
1996	LIC#39073	1	75.00	00008937	TEXAS STATE BOARD OF PLUMBING EXAM	RENEW MASTER PLUMER LICENSE #39073 FOR DONNIE SCARBROUGH DUE MAY 18 2016
Total for check number 121275			75.00			
Check Number 121276						
1996	56035	0	666.68	57638	THE DALLAS INSTITUTE	ARETE INST 5/15,7/11-
1996	56035	0	333.32	57638	THE DALLAS INSTITUTE	REG/LEAH BEARD
Total for check number 121276			1,000.00			
Check Number 121277						
1996	10802C/2016	0	40.00	55106	THE NATIONAL FOOTBALL FOUNDATION	MBRSHIP BOB DEJONGE
Total for check number 121277			40.00			
Check Number 121278						
1996	323847S	1	760.00	44130	PLANO SPORTS SOCCER, INC.	S16153 ADIDAS ESTRO 15 JERSEY YELLOW/BLK) AM: 1-24; AS: 25-32; AL: 33-36; 4 BLANK (2AM, 2AL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	323812S	1	76.00	44130	PLANO SPORTS SOCCER, INC.	UA TEAM PERFORMANCE POLO-MEN- W/EMBROIDERED LOGO STAFF 1- CHUCK MCCANDLESS, 1-GINA GOW
4616	323828S	1	270.00	44130	PLANO SPORTS SOCCER, INC.	6285 AUGUSTA FORCE VISOR BLACK/WHITE
4616	0204171	1	1,715.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS MENS REGISTA
1996	323812S	2	75.00	44130	PLANO SPORTS SOCCER, INC.	UA ACE RAIN JACKET MEN'S - BLACK- NO LOGO STAFF - CHUCK MCCANDLESS
1996	323847S	2	480.00	44130	PLANO SPORTS SOCCER, INC.	AJ5880 ADIDAS PARMA SHORT (AJ5880 AJ5892 BLACK/WHITE) 5/AS, 25/AM, 10/AL
4616	323828S	2	217.50	44130	PLANO SPORTS SOCCER, INC.	1825 AUGUSTA SPIRIT BAG BLACK W/HEAT SEAL LOGO
4616	0204171	2	1,175.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS MENS REGISTA SHORT
1996	323847S	3	220.00	44130	PLANO SPORTS SOCCER, INC.	5137769 ADIDAS METRO IV OTC - BLACK
1996	323812S	3	75.00	44130	PLANO SPORTS SOCCER, INC.	UA ACE RAIN PANTS MEN'S -BLACK- NO LOGO STAFF - CHUCK MCCANDLESS
4616	323828S	3	200.00	44130	PLANO SPORTS SOCCER, INC.	5001 AUGUSTA VISION SPORT SHIRT PINK W/HEAT SEAL LOGO
4616	0204171	3	1,440.00	44130	PLANO SPORTS SOCCER, INC.	ADIDAS TIRO 15 HOOD
1996	323812S	4	75.00	44130	PLANO SPORTS SOCCER, INC.	UA ACE RAIN JACKET WOMEN'S - BLACK - NO LOGO STAFF - GINA GOW
1996	323847S	4	180.00	44130	PLANO SPORTS SOCCER, INC.	19A1 KWIK GOAL SCRIMMAGE VEST - 4 DIFFERENT COLORS OF 10
1996	323847S	5	60.00	44130	PLANO SPORTS SOCCER, INC.	SHIPPING
1996	323812S	5	75.00	44130	PLANO SPORTS SOCCER, INC.	UA ACE RAIN PANTS WOMEN'S - BLACK - NO LOGO STAFF - GINA GOW
1996	323812S	6	69.00	44130	PLANO SPORTS SOCCER, INC.	UA QUALIFIER 1/4 ZIP MEN'S - BLACK/WHITE - NO LOGO STAFF - 1- CHUCK MCCANDLESS, 1-GINA GOW
1996	323812S	7	570.00	44130	PLANO SPORTS SOCCER, INC.	CHILL FLEECE 1/2 ZIP - BLACK - W/EMBROIDERED LOGO FOR STUDENT ATHLETIC TRAINER USE ONLY CHECK OUT AND RETURN EACH YEAR
1996	323812S	8	110.00	44130	PLANO SPORTS SOCCER, INC.	DIGITIZING FEE - ONE TIME CHARGE TO SET UP NEW LOGO
Total for check number 121278			7,842.50			
Check Number 121279						
2406	MLG 4/19	0	5.51	67454	MICHELLE TISDALE	MLG 04/19/2016
Total for check number 121279			5.51			
Check Number 121280						
4616	04068	1	666.05	54682	TOTAL REGISTRATION	2016 AP EXAM SERVICE FEE FOR 870 EXAMS PER ATTACHED INVOICE #4068
Total for check number 121280			666.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121281						
1996	13762	1	240.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX DO NOT EXCEED PO AMOUNT TRANSLATION AND INTERPRETATION SERVICES FOR END OF YEAR CAMPUS MEETINGS
Total for check number 121281			240.00			
Check Number 121282						
4616	3556	1	19.75	59315	AL YUSUFALI	FIG9405 43/4 FEMALE TRACK FIGURE
4616	3556	2	15.80	59315	AL YUSUFALI	FIG9404 43/4 MALE TRACK FIGURE
4616	3556	3	208.95	59315	AL YUSUFALI	VM216G 2" GOLD RIBBON
4616	3556	4	42.90	59315	AL YUSUFALI	PARTICIPATION RIBBONS
Total for check number 121282			287.40			
Check Number 121283						
4616	Z1066	0	2,000.64	00016657	CLUBCORP GOLF OF TEXAS LP	CHS/SOFTB BANQT 5/4/
Total for check number 121283			2,000.64			
Check Number 121284						
1996	300003784	1	195.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	ADMINISTRATOR ANNUAL DUES FOR JANETTE HAHN; DIRECTOR OF SPECIAL EDUCATION
Total for check number 121284			195.00			
Check Number 121285						
8656	0010194542F	1	112.50	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	FINAL PAYMENT FOR THE FHMS CHEER CAMP @ FHMS ON 5/14/2016 FOR THE 8TH GRADE CHEER TEAM FOR THE 2016-2017 SCHOOL YEAR
Total for check number 121285			112.50			
Check Number 121286						
1996	A.OCHSNER-16	0	50.00	00008636	UNIVERSITY OF NORTH TEXAS/CCSME	REG/ANDREA OCHSNER 5/
Total for check number 121286			50.00			
Check Number 121287						
8656	40116	1	300.00	66506	CHRISTY WAGNER	BAND SECRETARY SERVICES FOR THE MONTH OF MARCH, 2016 PER ATTACHED CONTRACT.
Total for check number 121287			300.00			
Check Number 121288						
4616	610900671618	1	168.21	00023294	WAL-MART STORES TEXAS, LLC	26 ASSORTED SIZE T-SHIRTS AND PAINTS FOR STUDENTS ADVISORY STUDENTS
1996	611100727531	1	148.15	00023294	WAL-MART STORES TEXAS, LLC	COMMUNICATION DEVICES (IE. WALKIE TALKIES) AND STORAGE AND ORGANIZATIONAL PRODUCTS FOR BOTH ATHLETIC TRAINING STORAGE CLOSETS.
1996	611700135175	1	59.52	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR MAIN STAGE PRODUCTIONS & BANQUET
1996	611000314703	1	100.89	00023294	WAL-MART STORES TEXAS, LLC	SNACKS FOR SAFE ROOMS WHEN NEEDED FOR THE 2015-2016 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	611100468353	1	290.13	00023294	WAL-MART STORES TEXAS, LLC	COMMUNICATION DEVICES (IE. WALKIE TALKIES) AND STORAGE AND ORGANIZATIONAL PRODUCTS FOR BOTH ATHLETIC TRAINING STORAGE CLOSETS.
1996	610300481929	1	64.51	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$65.00 TENNIS BALLS
1996	611100637581	1	88.65	00023294	WAL-MART STORES TEXAS, LLC	COMMUNICATION DEVICES (IE. WALKIE TALKIES) AND STORAGE AND ORGANIZATIONAL PRODUCTS FOR BOTH ATHLETIC TRAINING STORAGE CLOSETS.
1996	610300810077	1	192.66	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250 PURCHASING 'GAME OF LIFE' GAMES
1996	610600774719	1	191.00	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES FOR THE TIMBER CREEK AEROSPACE ENGINEERING CLASSES
4616	610900671618	2	29.68	00023294	WAL-MART STORES TEXAS, LLC	SNACKS FOR STUDENT ADVISORY STUDENTS
Total for check number 121288			1,333.40			
Check Number 121289						
1996	20026209501	1	20,580.00	62351	WESTERN - BRW PAPER COMPANY, INC.	8.5 X 11 COPY PAPER, WHITE 20# 92 BRIGHT
Total for check number 121289			20,580.00			
Check Number 121290						
4616	APR 05 2016	1	150.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN WORKED WITH ALL THREE BANDS ON APRIL 5, 2016
Total for check number 121290			150.00			
Check Number 121291						
1996	ASCD	0	171.50	60154	AUDREY DIANE WILSON YOUNGBLOOD	TRVL ATLANTA 3/31-4/3
Total for check number 121291			171.50			
Check Number V117346						
4616	115545	1	275.00	42908	BAREFOOT ATHLETICS	5000B WHITE GILDAN YOUTH 5.3 OZ HEAVY COTTON T-SHIRT. SIZE: LARGE-50
4616	115545	2	660.00	42908	BAREFOOT ATHLETICS	5000G WHITE GILDAN 5.3 OZ HEAVY COTTON T-SHIRT SIZES: SMALL-60, MEDIUM-60
Total for check number V117346			935.00			
Check Number V117347						
1996	32659600	1	2,788.72	61411	BLACKMON MOORING COMPANY	KELLERMOLD32659600 MOLD REMEDIATION AT HERITAGE ELEM.
Total for check number V117347			2,788.72			
Check Number V117348						
1996	0189204-001	1	102.19	65462	CMBC INVESTMENTS LLC	BUSINESS ESSENTIALS ORDER #SO.0189204
Total for check number V117348			102.19			
Check Number V117349						
1996	371284-3	1	798.03	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF LIBRARY BOOKS, INCLUDING PROCESSING. NO SHIPPING CHARGE.
Total for check number V117349			798.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117350						
1996	329726	1	2,362.80	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
Total for check number V117350			2,362.80			
Check Number V117351						
1996	8247	1	3,267.00	00023505	LEAPIN LEOTARDS, LTD	ZSA ZSA COSTUME
1996	8247	2	103.00	00023505	LEAPIN LEOTARDS, LTD	ZSA ZSA COSTUME - 3X
1996	8247	3	107.00	00023505	LEAPIN LEOTARDS, LTD	ZSA ZSA COSTUME - 4X
1996	8247	4	105.00	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V117351			3,582.00			
Check Number V117352						
1996	1209170	1	359.34	45050	LERNER PUBLISHING GROUP	1 SET OF BOOKS; LIST OF BOOKS IS ATTACHED; INDEPENDENT BOOK VENDOR IS TOM RATHBUN. CONTACT TOM FOR SPECS AND BARCODE RANGE.
Total for check number V117352			359.34			
Check Number V117353						
4616	91863006001	1	298.80	00003312	MCGRAW HILL EDUCATION, INC.	OPEN PO FOR INSTRUCTIONAL MATERIALS FOR GROWTH AND REPLACEMENT OF LOST BOOKS
Total for check number V117353			298.80			
Check Number V117354						
1996	832967446001	1	-14.69	00003196	OFFICE DEPOT, INC.	SEE ORDER #830832383 ATTACHED
1996	83296744401	1	-52.06	00003196	OFFICE DEPOT, INC.	SEE ORDER #830832383 ATTACHED
1996	830832383001	1	64.05	00003196	OFFICE DEPOT, INC.	SEE ORDER #830832383 ATTACHED
1996	830833356001	1	14.69	00003196	OFFICE DEPOT, INC.	SEE ORDER #830832383 ATTACHED
1996	830833354001	1	43.54	00003196	OFFICE DEPOT, INC.	SEE ORDER #830832383 ATTACHED
1996	832967448001	1	-43.54	00003196	OFFICE DEPOT, INC.	SEE ORDER #830832383 ATTACHED
Total for check number V117354			11.99			
Check Number V117355						
1996	51334	1	550.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V117355			550.00			
Check Number V117356						
2246	5682749906	1	68.68	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM#555400 BOTTOM BUDDY
2246	5588718666	2	42.93	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM#74300 ZVIBE TOOL
2246	5682749906	3	9.95	61130	PATTERSON MEDICAL SUPPLY, INC	FREIGHT
Total for check number V117356			121.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117357						
2246	5153602254	1	1,154.00	41434	PHONAK LLC	ITEM # Q50-M13 PHONAK SKY (SILVER GRAY)
2246	5153603396	1	57.00	41434	PHONAK LLC	LISTENING TUBES
2246	5153603396	2	18.39	41434	PHONAK LLC	SHIPPING
2246	5153602254	5	18.39	41434	PHONAK LLC	SHIPPING AND HANDLING
Total for check number V117357			1,247.78			
Check Number V117359						
1996	108952768	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	10892765	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952745	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952737	1	2,504.36	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952767	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952769	1	48.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952771	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952766	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952739	1	52.50	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952759	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952748	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952753	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952747	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952764	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952740	1	47.25	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952741	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952751	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952758	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952738	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952757	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952756	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	108952755	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952746	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952754	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952763	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952761	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952750	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952770	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952762	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952752	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952749	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952744	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952760	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	108952742	1	90.01	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
Total for check number V117359			4,405.12			
Check Number V117360						
4616	0521651-IN	1	1,290.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	#N2320 A4 REVERSIBLE MOISTURE MANAGEMENT MUSCLE; #N5283 A4 ADULT COOLING PERFORMANCE SHORT; PURPLE/WHITE TOP-PURPLE SHORT SIZES: TBD 1-COLOR TEAM NAME FRONT-NUMBERS FRONT AND BACK
Total for check number V117360			1,290.00			
Check Number V117361						
1996	145652	1	1,376.15	66045	GREY HOUSE PUBLISHING	1 SET OF BOOKS; SEE ATTACHED LIST.
1996	145653	1	862.75	66045	GREY HOUSE PUBLISHING	1 SET OF BOOKS; SEE ATTACHED LIST.
Total for check number V117361			2,238.90			
Check Number V117362						
1996	6319780	1	34.50	42595	SCANTRON CORPORATION	ITEM # 19641 - ANSWER SHEET B
1996	6319780	2	36.00	42595	SCANTRON CORPORATION	ITEM # 95142 - TEST SHEET 50/50 (500 PKG)
Total for check number V117362			70.50			
Check Number V117366						
4616	3299637368	0	-5.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16009021
4616	3299637369	0	5.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16009021

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3291654027	1	687.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 71463110022 SEE ATTACHED LIST (SUPPLIES FOR CLASSROOMS)
1996	3299080448	1	1,249.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HILLWOOD MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080447	1	415.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERCREEK HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299637385	1	163.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7154222091 FOR OFFICE SUPPLIES
1996	3299080446	1	22.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERCREEK HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080445	1	332.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080444	1	2,032.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080442	1	1,929.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CENTRAL HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080484	1	787.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SHADY GROVE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299637386	1	119.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART 7154289324
1996	3299080432	1	101.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	(2 CARTS - THANK YOU KH!!) #1 - 7153760357 #2 - 7153768010
1996	3299080412	1	391.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER NUMBER 7153335234
1996	3299080403	1	33.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OPEN PO FOR STAPLES CARD TO PURCHASE CARDS + ENVELOPES, STICKERS TO SEAL ENVELOPES AND AVERY LABELS FOR THE EXTERIOR OF ENVELOPES (FILM FESTIVAL). NOT TO EXCEED AMOUNT.
1996	3299637387	1	10.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DIX13472 GOLF PENCIL HB#2 YELLOW BARREL
1996	3299637392	1	106.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7154485767 FOR IES STUDENT CLASSROOM USE.
1996	3299080443	1	1,965.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FOSSIL RIDGE HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080463	1	901.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FLORENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080486	1	973.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WILLIS LANE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080472	1	870.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDEPENDENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080471	1	1,025.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HIDDEN LAKES ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080470	1	1,123.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HERITAGE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3299080469	1	-5.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FRIENDSHIP ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080468	1	5.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FRIENDSHIP ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080467	1	1,033.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FRIENDSHIP ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080466	1	1,065.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FREEDOM ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080474	1	24.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDEPENDENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080464	1	83.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FLORENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080475	1	766.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER-HARVEL ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080462	1	970.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CAPROCK ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080461	1	1,218.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BETTE PEROT ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080460	1	1,052.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BASSWOOD ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080459	1	-41.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY MEADOWS INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080457	1	1,765.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY MEADOWS INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080456	1	817.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SOUTH KELLER INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080455	1	1,165.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BEAR CREEK INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080453	1	1,161.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERVIEW MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080451	1	-249.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY SPRINGS MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080465	1	418.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FLORENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080487	1	2,219.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BUSINESS DIVISION BUILDING'S CUSTODIAL SUPPLIES.
1996	3299637378	1	115.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER#7154123059
1996	3299637376	1	101.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HR OFFICE SUPPLIES- ORDER # 7153922924

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3299637374	1	192.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER 7153835336
1996	3299637372	1	40.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	(2 CARTS - THANK YOU KH!!) #1 - 7153760357 #2 - 7153768010
1996	3299637364	1	123.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7153496637
1996	3299637361	1	211.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES FOR INSTRUCTIONAL MATERIALS
1996	3299080491	1	355.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** NATATORIUM'S CUSTODIAL SUPPLIES.
1996	3299080490	1	750.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER EARLY LEARNING CENTER'S CUSTODIAL SUPPLIES.
1996	3299080473	1	-24.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDEPENDENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080488	1	442.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EDC ADMIN'S CUSTODIAL SUPPLIES.
1996	3299637382	1	204.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7154088146
1996	3299080485	1	960.37	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WILLIS LANE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080483	1	-22.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SHADY GROVE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080482	1	748.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SHADY GROVE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080481	1	804.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** RIDGEVIEW ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080480	1	593.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARK GLEN ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080479	1	850.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARKVIEW ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080478	1	999.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** NORTH RIVERSIDE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080477	1	1,108.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** LIBERTY ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080476	1	862.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** LIBERTY ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080489	1	558.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** GROUNDS DEPT'S CUSTODIAL SUPPLIES.
1996	3295581741	1	31.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PURCHASES FOR SUPERINTENDENT'S OFFICE INSTORE PURCHASES WITH CARD NOT TO EXCEED \$1000
1996	3299080452	1	249.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY SPRINGS MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299080450	1	1,026.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3299637389	2	31.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7154411595
1996	3299637387	2	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#926737 AMERICAN COVERS ROUND MOUSE MAT
1996	3299637388	3	37.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7154409490
1996	3299637387	3	99.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#416523 STAPLES OSGOOD HIGH BACK CHAIR BROWN
Total for check number V117366			40,174.45			
Check Number V117367						
4616	11098900	1	92.00	00024252	TEAMLINE LTD	AC#1101393 1K DISCUS
4616	1884300	1	237.00	00024252	TEAMLINE LTD	BLAZER #1250 TOE BOARD FOR SHOT PUT ARENA
1996	1891900	1	120.00	00024252	TEAMLINE LTD	GAME DAY POLO SHIRTS FOR MS COACHES: CHAD SMITH, MICHAEL HAMILTON, JACOB SANFORD, STACE BOWEN, AND ERIK LINDSEY
1996	1888600	1	500.00	00024252	TEAMLINE LTD	MENS EVOLUTION BASKETBALLS FOR STUDENTS ONLY
1996	1870300	1	170.00	00024252	TEAMLINE LTD	UA #1228330-281 WOM FLAT FRONT SHORT SAND STORM 1/4, 1/10, 1/10, 1/14, (LADAY, NEALE, MOORE, SEALE) UA #1246161-280 MEN FLAT FRONT SHORT SANDSTORM 1/42 (TOWERY)
4616	1884300	2	40.00	00024252	TEAMLINE LTD	BLAZER #1940 4KILO SHOT PUT
4616	11098900	2	11.00	00024252	TEAMLINE LTD	AC # ARD1.0XX - 1K BLACK RUBBER DISCUS
1996	1888600	2	260.00	00024252	TEAMLINE LTD	SLIP KNOTS FOR STUDENTS ONLY
1996	1870300	2	160.00	00024252	TEAMLINE LTD	UA #1259047-001 WOM PERF. POLO BLACK 1-XS, 1-S, 1-M, 1-L, 1-XL (MCAVOY, NEALE, LADAY, MOORE, SEALE)
4616	1884300	3	35.00	00024252	TEAMLINE LTD	SHIPPING
4616	11098900	3	12.50	00024252	TEAMLINE LTD	AC# ASDCXXX PORT A PIT SHOT & DISC CARRIER
1996	1888600	3	100.00	00024252	TEAMLINE LTD	REBOUND DOME FOR STUDENTS ONLY
1996	1870300	3	35.00	00024252	TEAMLINE LTD	UA #1233723-001 MEN PERF. POLO BLACK 1-4XL (TOWERY)
4616	11098900	4	29.00	00024252	TEAMLINE LTD	FREIGHT
1996	1870300	4	42.00	00024252	TEAMLINE LTD	NIKE #642077-010 WOM HYPERWAM 1/2 ZIP JACKET - BLACK 1-XS (MCAVOY)
1996	1888600	4	84.00	00024252	TEAMLINE LTD	PLAYMAKER BASKETBALL BOARDS FOR STUDENTS ONLY
1996	1870300	5	375.00	00024252	TEAMLINE LTD	NIKE #704647-001 WOMNS FREE TRAINER SHOE 1/6, 2/9, 1/9.5, 1/10 (MCAVOY, NEALE, LADAY, MOORE, SEALE)
1996	1870300	6	75.00	00024252	TEAMLINE LTD	NIKE # 666890- MENS TRAING SHOE 1/10W (TOWERY)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1870300	7	40.00	00024252	TEAMLIN LTD	FREIGHT
1996	1888600	99	75.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V117367			2,492.50			
Check Number V117368						
1996	501823	1	229.20	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PLEASE PAY TASB INVOICE FOR UPDATE 104 IN THE AMOUNT OF \$229.20 VIA EFT
Total for check number V117368			229.20			
Check Number V117369						
1996	116738608	1	49.95	00001540	THE MASTER TEACHER, INC	#230255 STAR POLISHER GIRL STATUE AWARD INCLUDES BASE
1996	116738608	2	23.10	00001540	THE MASTER TEACHER, INC	1. HEATHER PICCIUTI 2. TEACHER OF THE YEAR 3. 2015 - 2016 4. EAGLE RIDGE ELEMENTARY SCHOOL
1996	116738608	3	12.00	00001540	THE MASTER TEACHER, INC	SHIPPING
Total for check number V117369			85.05			
Check Number V117370						
1996	8292185961	1	139.24	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V117370			139.24			
Check Number WT180428						
5116	47076	0	591.25	55784	REGIONS BANK	2011 BI 4188
5116	47185	0	537.50	55784	REGIONS BANK	2015 BI 6922
5116	46940	0	537.50	55784	REGIONS BANK	2006 BI 995
5116	46947	0	537.50	55784	REGIONS BANK	2012 BI 4766
5116	47177	0	537.50	55784	REGIONS BANK	2015A BI 6917
Total for check number WT180428			2,741.25			
Check Date 4/29/2016						
Check Number 121292						
1996	1641	1	540.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 - WHITE 1-COLOR FRONT 2 COLOR BACK
Total for check number 121292			540.00			
Check Number 121293						
1996	APR 5-24	1	637.50	00008172	ALISA ARNETT	PIANO ACCOMPANIMENT FOR CHOIR REHEARSALS AND PERFORMANCES
Total for check number 121293			637.50			
Check Number 121294						
1996	SVC-0013441	1	122.50	55841	ARC GOVERNMENT SOLUTIONS, INC.	HCDE13/068DG-03 CS DEPLOY MOUNT MOVE AND INSTALLATION OF SHORT THROW PROJECTOR
Total for check number 121294			122.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121295						
1996	183286	1	315.00	66004	BELL'S MUSIC SHOP, INC.	MUSIC STANDS
Total for check number 121295			315.00			
Check Number 121296						
1996	CPG7492	1	717.00	59202	CDW GOVERNMENT LLC	ITEM #3467217 - SAM CHROME 2 11.6 2GB/16GB INTEL (MFG#XE500C12-K01US) (CONTRACT: MARKET)
1996	CPG7492	2	76.50	59202	CDW GOVERNMENT LLC	ITEM #3577022 - ACAD GOOGLE CHROME OS MGT LIC (MFG#CROSSWDISEDU) (CONTRACT: MARKET)
Total for check number 121296			793.50			
Check Number 121297						
1996	124924	1	985.00	65968	CLIMATEC, LLC	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 121297			985.00			
Check Number 121298						
1996	831090-0	1	648.98	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	830918-00	1	58.55	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	830312-02	1	433.89	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	830669-00	1	1,320.17	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	829662-02	1	313.50	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	830595-00	1	129.83	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	826948-01	1	706.87	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
Total for check number 121298			3,611.79			
Check Number 121299						
8656	103730	1	180.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	DECA STOLES - WHITE
8656	103730	99	16.00	00014537	DISTRIBUTIVE EDUCATION CLUBS OF AME	ESTIMATED SHIPPING/HANDLING
Total for check number 121299			196.00			
Check Number 121300						
1996	TXALA46546	1	916.69	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H MTNC SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USAGE.
1996	TXALA46615	1	65.50	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H MTNC SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USAGE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	TXALA46614	1	19.52	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H MTNC SUPPLIES FOR VENDING MACHINES FOR DISTRICT WIDE USAGE.
Total for check number 121300			1,001.71			
Check Number 121301						
4616	77104-11122	0	300.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	TRIP 5/5/2016
4616	77104-11122	0	428.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	PGE/1ST GRADE FIELD
Total for check number 121301			728.00			
Check Number 121302						
4616	77766-11743	0	246.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	WRES/KINDER FIELD TRP
4616	77766-11743	0	364.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	5/6/2016
Total for check number 121302			610.00			
Check Number 121303						
1996	35842	1	62.84	64706	GOMEZ FLOOR COVERING, INC.	**DO NOT FAX** PURCHASE PARTS & FLOORING SUPPLIES TO BE USED DISTRICT WIDE. MAINTENANCE DEPARTMENT
1996	35829	1	123.00	64706	GOMEZ FLOOR COVERING, INC.	**DO NOT FAX** PURCHASE PARTS & FLOORING SUPPLIES TO BE USED DISTRICT WIDE. MAINTENANCE DEPARTMENT
Total for check number 121303			185.84			
Check Number 121304						
4616	9087677333	1	668.88	00001173	W.W. GRAINGER, INC.	CONDOR INDOOR CONVEX MIRROR, 26 DIA, ACRYLIC
1996	9082100729	1	40.60	00001173	W.W. GRAINGER, INC.	**DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
Total for check number 121304			709.48			
Check Number 121305						
1996	KHS 2016	1	4,254.00	59056	LINARES, INC.	HOTEL AND AIRFARE PACKAGE
Total for check number 121305			4,254.00			
Check Number 121306						
8656	21645	1	750.00	62864	KIMBERLY R. SUTTON	PC55 PORT & CO 50/50 TEE
Total for check number 121306			750.00			
Check Number 121307						
2556	ABYDOS 2016	0	32.14	56677	STACY ANN MORGAN	TRV- HOUSTON 4/7-4/10
Total for check number 121307			32.14			
Check Number 121308						
1996	KHS 042616	1	22.50	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
1996	KHS 042616	2	22.50	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA
1996	KHS 042616	3	7.50	00008886	PIZZA BROTHERS, INC.	LARGE BEEF PIZZA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	KHS 042616	4	11.50	00008886	PIZZA BROTHERS, INC.	LARGE MR. JIM'S SPECIAL
1996	KHS 042616	5	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY
1996	KHS 042616	6	7.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 121308			73.70			
Check Number 121309						
1996	55187	1	1,064.24	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2015-16 SCHOOL YEAR
Total for check number 121309			1,064.24			
Check Number 121310						
2246	898529	0	13.52	61155	NASCO - FORT ATKINSON	REF. P.O. 16008584
2246	872916	1	44.12	61155	NASCO - FORT ATKINSON	SN01365CQ JUMBO PENCIL GRIPS
4856	916655	1	13.92	61155	NASCO - FORT ATKINSON	9726722 TAPE DOUBLE SIDED .5"X450"
1996	886189	1	113.40	61155	NASCO - FORT ATKINSON	TB22747T - THIRTY SIX (36) PLACE VALUE DICE
1996	902462	1	62.15	61155	NASCO - FORT ATKINSON	PE06937 GAME SKILLASTIC NUTR CARDS
1996	898823	1	72.08	61155	NASCO - FORT ATKINSON	C20030U GLOVE, NITRILE SMALL PK100
1996	918417	1	96.72	61155	NASCO - FORT ATKINSON	WA29524 DOUGHNUT PAN, 6 CAVITY
2246	900288	2	30.48	61155	NASCO - FORT ATKINSON	SN35624CQ LONG LOOP SELF OPENING SCISSORS - LEFT HAND
2246	872916	2	20.32	61155	NASCO - FORT ATKINSON	SN35624CQ LONG LOOP SELF OPENING SCISSORS - LEFT HAND
4856	916655	2	3.84	61155	NASCO - FORT ATKINSON	9724891 TAPE SCOTCH MAGIC .5" WIDE
1996	909644	2	22.30	61155	NASCO - FORT ATKINSON	WA09710 CUPS PAPER BAKNG MED PK500
1996	886188	2	86.05	61155	NASCO - FORT ATKINSON	9727070T - FIVE (5) PENCILS #2
1996	904330	2	26.96	61155	NASCO - FORT ATKINSON	WA09742 MODEL ARTERY SECT W/BLOCK
1996	898823	2	108.12	61155	NASCO - FORT ATKINSON	C20031U GLOVE, NITRILE MED PK100
2246	872916	3	50.76	61155	NASCO - FORT ATKINSON	SN35949CQ SPIRAL NOTEBOOK WITH BLUE HIGHLIGHTING - NARROW SPACING
4856	916655	3	2.08	61155	NASCO - FORT ATKINSON	9729305 STAPLES STANDARD 1/4"
1996	904330	3	97.43	61155	NASCO - FORT ATKINSON	WA14574 REPLICA FAT 1LB & 5LB
1996	909644	3	15.26	61155	NASCO - FORT ATKINSON	WA28038 CUTLERY BOX/GREY
1996	898823	3	54.06	61155	NASCO - FORT ATKINSON	C20032U GLOVE, NITRILE LRG PK100
1996	886189	3	63.24	61155	NASCO - FORT ATKINSON	TB16150T - SEVENTY TWO (72) POLYHEDRA DICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	872916	4	50.80	61155	NASCO - FORT ATKINSON	SN35625CQ LONG LOOP SELF OPENING SCISSORS - RIGHT HAND
4856	916655	4	50.40	61155	NASCO - FORT ATKINSON	9731896 MAT BOARD 32X40 SM BK PK/5
1996	909644	4	22.30	61155	NASCO - FORT ATKINSON	WA29133 CUPS PAPER BAKING SM PK500
1996	886189	4	117.00	61155	NASCO - FORT ATKINSON	TB16019T - FIFTY (50) SAND TIMERS
1996	904330	4	78.53	61155	NASCO - FORT ATKINSON	WA04313 REPLICA FAT 5LB
1996	898823	4	18.02	61155	NASCO - FORT ATKINSON	C20033U GLOVE NITRILE XLG BX90
2246	872916	5	31.02	61155	NASCO - FORT ATKINSON	SN30275CQ NEON PENCIL GRIPS
4856	916655	5	47.60	61155	NASCO - FORT ATKINSON	9711275 PENCILS SCHOLAR COLORED 12
1996	905964	5	34.12	61155	NASCO - FORT ATKINSON	SB41547 GEL GLO GERM 8OZ
2246	900288	6	107.16	61155	NASCO - FORT ATKINSON	9718138CQ PETA LONG LOOP EASI- GRIPS RIGHT HAND
4856	916655	6	92.00	61155	NASCO - FORT ATKINSON	8200130 BRAYER SOFT RUBBER 2.5 INC
1996	902462	6	84.52	61155	NASCO - FORT ATKINSON	PE08013 PEDOMETER MAC-T ST6
2246	900288	7	50.76	61155	NASCO - FORT ATKINSON	SN35950CQ SPIRAL NOTEBOOK WITH BLUE HIGHLIGHTING REGULAR SPACING
4856	916655	7	4.40	61155	NASCO - FORT ATKINSON	9715048A SHARPENER TWIN HOLE
1996	904330	7	56.03	61155	NASCO - FORT ATKINSON	SB48936 DVD CURIOSITY DIRTIEST MAN
2246	900288	8	62.92	61155	NASCO - FORT ATKINSON	SN1399CQ SMALL BETTER BOARD
4856	916655	8	13.60	61155	NASCO - FORT ATKINSON	9730189 TAPE MASKING COLORED WHITE
1996	902462	8	53.10	61155	NASCO - FORT ATKINSON	SB34586 HR 2 EA LAMP UV
2246	872916	9	12.71	61155	NASCO - FORT ATKINSON	1503914CQ GREEN ONE FINGER SPACERS
4856	916655	9	3.44	61155	NASCO - FORT ATKINSON	9725477 TAPE DISPENSER DESK
1996	904330	9	71.96	61155	NASCO - FORT ATKINSON	WA32914 DVD FOOD SAFETY IN HANDS
2246	900288	10	24.87	61155	NASCO - FORT ATKINSON	SN31425(B) CQ WIDE RAISED LINE PAPER - BLUE
4856	916655	10	68.72	61155	NASCO - FORT ATKINSON	9726858 MARKER SHARPIE FINE BLK 36
1996	904330	10	103.50	61155	NASCO - FORT ATKINSON	WA31576 DVD CHEMICAL PROCESS FOOD
2246	872916	11	4.72	61155	NASCO - FORT ATKINSON	SN30257CQ TWIST N WRITE PENCILS
1996	904330	11	90.46	61155	NASCO - FORT ATKINSON	A32049 KNIFE PREP PREMIO ST3
2246	872916	12	107.16	61155	NASCO - FORT ATKINSON	9718139CQ PETA LONG LOOP EASI GRIPS - LEFT HAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	872916	13	38.21	61155	NASCO - FORT ATKINSON	SN01043CQ RAISED LINE PAPERS - HORIZONTAL, WIDE SPACE BROKEN MIDDLE
2246	900288	14	37.32	61155	NASCO - FORT ATKINSON	SN30715CQ HEAVY WEIGHT PENCIL WITH PENCIL CUP
2246	872916	14	55.98	61155	NASCO - FORT ATKINSON	SN30715CQ HEAVY WEIGHT PENCIL WITH PENCIL CUP
2246	872916	15	30.12	61155	NASCO - FORT ATKINSON	9722801CQ FISKARS TOTAL CONTGROL BLUNT TIP KIDS SCISSORS
Total for check number 121310			2,620.26			
Check Number 121311						
1996	35445727	1	212.98	00012725	NORTON METALS INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE GROUNDS DEPARTMENT.
Total for check number 121311			212.98			
Check Number 121312						
1996	24894D-1	1	265.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	COMPUTER DROP FOR C201 SECURITY OFFICE
Total for check number 121312			265.00			
Check Number 121313						
4616	677240717-01	1	21.02	60196	ORIENTAL TRADING COMPANY, INC.	IN-32/373 PLUSH PIGS WITH EMBROIDERED HEARTS
4616	677240717-01	2	16.24	60196	ORIENTAL TRADING COMPANY, INC.	IN-13731923 PLUSH PIGS WITH INSPIRATIONAL T-SHIRTS
4616	677240717-01	3	57.34	60196	ORIENTAL TRADING COMPANY, INC.	IN-13627666 PLUSH HOGS-N-KISSES BABY PIGS
4616	677240717-01	99	13.39	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 121313			107.99			
Check Number 121314						
4616	FRES/DEPOSIT	0	500.00	64745	PANTEGO CAMP THURMAN	FRES/DEPOSIT 4TH 10/6
Total for check number 121314			500.00			
Check Number 121315						
4616	8044681924	1	177.45	63639	VWR FUNDING, INC.	#878211 BULLFROG TADPOLES W/HIND LEGS PKG/6
4616	8044681925	2	26.55	63639	VWR FUNDING, INC.	#886535 XENOPUS TADPOLE FOOD 100GM
4616	8044681925	3	85.80	63639	VWR FUNDING, INC.	#212102 LEG COVERED AQUARIUMTERRARIUM
Total for check number 121315			289.80			
Check Number 121316						
1996	CREST 2016	0	30.00	60154	AUDREY DIANE WILSON YOUNGBLOOD	TRV AUSTIN 4/24-25
Total for check number 121316			30.00			
Check Number V117371						
1996	4380811179	1	750.00	00005868	APPLE COMPUTER INC	PGLW2LL/A PERSONALIZED IPAD AIR 2 WI-FI 16GB - SILVER ENGRAVING: PROPERTY OF KELLERISD
Total for check number V117371			750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117372						
1996	3225405	1	200.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780880801447 - CONSTITUTION OF THE UNITED STATES
Total for check number V117372			200.00			
Check Number V117373						
1996	3027638	1	55.90	00015321	BAUDVILLE, INC	ITEM # 2BGS35 - SCALLOP CERT. PAPER (BLUE)
1996	3027638	2	65.90	00015321	BAUDVILLE, INC	ITEM # 22963WT - BORDER DESIGN FOIL STAMPED WHITE CERT. PAPER
1996	3027638	3	91.80	00015321	BAUDVILLE, INC	ITEM # 2RBS35 - SCALLOP CERT. PAPER (BLUE)
1996	3027638	4	27.95	00015321	BAUDVILLE, INC	ITEM # 8RBA31 - ASPIRE ROYAL BLUE CERT. PAPER
1996	3027638	99	16.31	00015321	BAUDVILLE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V117373			257.86			
Check Number V117374						
4856	5868834	1	20.13	00009229	DICK BLICK CO	01625-3916 CHROMA MURAL PAINT STOP 16OZ
4856	5868834	2	11.24	00009229	DICK BLICK CO	01625-7026 CHROMA MURAL PAINT SLIME GRN LT 16OZ
4856	5868834	3	13.42	00009229	DICK BLICK CO	01625-4026 CHROMA MURAL PAINT SCORCHED 16OZ
4856	5868834	4	16.86	00009229	DICK BLICK CO	01625-1036 CHROMA MURAL PAINT SAND UNBL TITNM 16OZ
4856	5868834	5	13.42	00009229	DICK BLICK CO	CHROMA MURAL PAINT ROCK STAR 16OZ
4856	5868834	6	15.60	00009229	DICK BLICK CO	01625-6506 CHROMA MURAL PAINT PRPL HAZE 16OZ
4856	5868834	7	13.42	00009229	DICK BLICK CO	01625-3046 CHROMA MURAL PAINT PUCKER MGNTA 16OZ
4856	5868834	8	11.24	00009229	DICK BLICK CO	01625-8086 CHROMA MURAL PAINT MUD 16OZ
4856	5868834	9	13.42	00009229	DICK BLICK CO	01625-4866 CHROMA MURAL PAINT ICE 16OZ
4856	5868834	10	20.13	00009229	DICK BLICK CO	01625-7036 CHROMA MURAL PAINT GO 16OZ
4856	5868834	11	15.60	00009229	DICK BLICK CO	01625-4036 CHROMA MURAL PAINT GLAM ROCK 16OZ
4856	5868834	12	20.13	00009229	DICK BLICK CO	01625-4636 CHROMA MURAL PAINT FURY 16OZ
4856	5868834	13	11.24	00009229	DICK BLICK CO	01625-8716 CHROMA MURAL PAINT DIRT 16OZ
4856	5868834	14	16.86	00009229	DICK BLICK CO	01625-2036 CHROMA MURAL PAINT BLKTOP BLK 16OZ
4856	5868834	16	43.90	00009229	DICK BLICK CO	05891-1139 RYL CLR CHOICE BRUSH 60PC RND WT TYNEX LH
4856	5868834	17	43.90	00009229	DICK BLICK CO	05891-1129 RYL CLR CHOICE BRUSH 60 PC FLT WH TYNEX LH
4856	5868834	18	26.84	00009229	DICK BLICK CO	01625-1696 CHROMA MURAL PAINT POLAR WHT 16OZ
Total for check number V117374			327.35			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117375						
1996	930362	1	2,998.84	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS DNE \$3000 BARCODE RANGE 10730575-10730814
Total for check number V117375			2,998.84			
Check Number V117376						
1996	324157F-3	1	894.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR COLLECTION DEVELOPMENT
Total for check number V117376			894.01			
Check Number V117377						
1996	S21089	1	385.00	56683	IGNITE GROUP INC	GILDAN HEAVY COTTON 100% COTTON T-SHIRT BLACK; S-9, M-15, L-3, XL-1.
Total for check number V117377			385.00			
Check Number V117378						
2116	1912690416	1	976.24	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED CART
1996	1912620416	1	204.20	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# JJ518 CLASSROOM MAGNETIC LETTERS KIT FOR C & I ELA LEARNING COORDINATORS & COACHES FOR PD
Total for check number V117378			1,180.44			
Check Number V117379						
4616	260951	1	4.20	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1000 FOR SHEET MUSIC FOR CHOIR CLASSES
Total for check number V117379			4.20			
Check Number V117380						
1996	3130427-00	1	1.69	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1996	3130427-00	2	41.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3130427-01	3	23.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1996	3130427-00	3	2.69	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1996	3130427-00	4	28.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3130427-00	5	4.09	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3130427-00	6	4.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27262 COMBINE PADS
1996	3130427-00	7	3.46	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1996	3130427-00	8	3.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3130427-00	9	42.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 GAUZE ROLL NON-STERILE
1996	3130427-00	10	11.21	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1996	3130427-00	11	3.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1996	3130427-00	12	41.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS
1996	3130427-00	13	2.94	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3130427-00	14	5.19	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT REUSABLE ARM SPLINT
1996	3130427-00	15	6.07	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1996	3130427-00	16	3.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
Total for check number V117380			228.31			
Check Number V117381						
2116	208116130628	1	350.70	00002046	SCHOOL SPECIALTY SUPPLY INC	MATS WRITE AND WIPE TEN FRAME MATS K-2 SET OF 10 #1502100
Total for check number V117381			350.70			
Check Number WT200429						
8636	T-20	0	18,432.18	62308	U.S. BANK N.A. MINNESOTA	I80 Q38
Total for check number WT200429			18,432.18			
Check Number WT210429						
6706	1715-01 #8	0	-65,224.92	00015011	STEELE & FREEMAN, INC	RETAINAGE PO 15013957
6706	1715-01 #8	1	1,304,498.31	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE NEW CONSTRUCTION OF THE NEW ELEMENTARY #23.
Total for check number WT210429			1,239,273.39			
Check Date 5/2/2016						
Check Number 121317						
1996	1655	1	219.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ADHESIVE DOOR NUMBERS FOR KMS ADHESIVE SPRAY AND APPLICATION SQUEEGEE SEE ATTACHED QUOTE
Total for check number 121317			219.00			
Check Number 121318						
1996	A263739	0	125.00	55020	RICHARD ATKINSON	CHS VS FRHS BB
Total for check number 121318			125.00			
Check Number 121319						
1996	GAS APR 2016	0	386.70	00001242	ATMOS ENERGY	HES
1996	GAS APR 2016	0	161.88	00001242	ATMOS ENERGY	NRES
1996	GAS APR 2016	0	1,761.87	00001242	ATMOS ENERGY	FRHS
1996	GAS APR 2016	0	140.23	00001242	ATMOS ENERGY	FHMS
1996	GAS APR 2016	0	568.67	00001242	ATMOS ENERGY	CTIS
1996	GAS APR 2016	0	141.60	00001242	ATMOS ENERGY	BPES
1996	GAS APR 2016	0	440.07	00001242	ATMOS ENERGY	BES
Total for check number 121319			3,601.02			
Check Number 121320						
1996	APRIL 2016	1	1,687.50	43430	JONI BACZEWSKI	STRINGS INSTRUCTION AND LEAD FOR KISD STRINGS ACADEMY
Total for check number 121320			1,687.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121321						
1996	001888	1	120.00	65946	BOWKAY DESIGNS, LLC	FLOWER PURCHASES NOT TO EXCEED \$1000
Total for check number 121321			120.00			
Check Number 121322						
1996	MLG MAR-APR	0	37.42	52337	STEPHANIE F CANTU	MLG 03/24/16-04/18/16
Total for check number 121322			37.42			
Check Number 121323						
1996	CRX0278	1	990.00	59202	CDW GOVERNMENT LLC	CDW-G 3655581 LNC JOEY 30U CART MFG# 10003 WITH COMPONENT 2062515
Total for check number 121323			990.00			
Check Number 121324						
1996	1331041317	1	2,782.08	58897	COCA COLA REFRESHMENTS USA, INC.	DASANI 1 / 2 LITER BOTTLED WATER
Total for check number 121324			2,782.08			
Check Number 121325						
4616	APR 2016 LES	0	94.00	61258	AMANDA ASHLEY COX	ISMS/04/02/16-04/21/1
Total for check number 121325			94.00			
Check Number 121326						
1996	A263740	0	65.00	62599	THOMAS J COX, III	CHS VS FRHS BB
Total for check number 121326			65.00			
Check Number 121327						
1996	APRIL 2016	1	1,625.00	44884	MICHELLE CROSBY	STRING INSTRUCTION AND LEAD FOR KISD STRINGS ACADEMY
Total for check number 121327			1,625.00			
Check Number 121328						
1996	9400097623	1	156,765.79	60341	DELL MARKETING	BASELINE SERVICE CHARGE FOR APR 2016
1996	9400097623	2	6,391.38	60341	DELL MARKETING	TRANSITION CHARGE FOR APR 2016
1996	9400097623	3	6,539.17	60341	DELL MARKETING	ARC-RRC CHARGE FOR MAY 2016
Total for check number 121328			169,696.34			
Check Number 121329						
8656	267965	1	0.00	65131	DJ CONNECTION	FINAL PAYMENT FOR DJ SERVICE FOR CHS 2015-16 SENIOR PROM
Total for check number 121329			0.00			
Check Number 121330						
1996	4/1-4/30	1	1,250.00	49064	ALAN M DUNN	PERCUSSION INSTRUCTION - TCHS BAND STUDENTS
Total for check number 121330			1,250.00			
Check Number 121331						
4616	91297402	0	344.24	64327	DURHAM SCHOOL SERVICES, L.P.	PVES FT MARCH 2016
4616	91297347	0	47.43	64327	DURHAM SCHOOL SERVICES, L.P.	CTI SPE OLYM MAR 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	91297402	0	133.43	64327	DURHAM SCHOOL SERVICES, L.P.	PVES LANG MARCH 2016
1996	91297347	0	90.64	64327	DURHAM SCHOOL SERVICES, L.P.	CTI CHOIR MARCH 2016
Total for check number 121331			615.74			
Check Number 121332						
1996	A263731	0	115.00	64700	STEVE ENGLAND	CHS VS FRHS SB
Total for check number 121332			115.00			
Check Number 121333						
1996	APRIL 2016	1	937.50	66708	PEGGY HARRISON	ORCHESTRA INSTRUCTION FOR KISD STRINGS PROGRAM
Total for check number 121333			937.50			
Check Number 121334						
1996	MLG SEPT2015	0	7.59	48514	HEATHER LYNN VARON	MLG 9/01/15 & 9/30/15
1996	MLG DEC 2015	0	8.86	48514	HEATHER LYNN VARON	MLG 12/02/15 & 12/04/
1996	MLG OCT 2015	0	14.66	48514	HEATHER LYNN VARON	MLG 10/21/15-10/28/15
1996	MLG NOV 2015	0	10.81	48514	HEATHER LYNN VARON	MLG 11/02/15-11/20/15
Total for check number 121334			41.92			
Check Number 121335						
8676	REIMBUR4/01	0	32.67	58396	KRISTY KAY HILL	ERES/STRESS BALLS
Total for check number 121335			32.67			
Check Number 121336						
4616	REF/FLD TRP	0	90.00	67366	JOLYNN HOWLAND	REF/FSES FIELD TRIP
Total for check number 121336			90.00			
Check Number 121337						
1996	C.CREWS	0	65.00	00021535	IMCAT	#92090889 IMCAT 6/22
Total for check number 121337			65.00			
Check Number 121338						
4616	HMS	1	317.47	64824	JEFF PRELVUKAJ	3 TRAYS LASAGNA 3 TRAYS ALFREDO SALAD, HOMEMADE ROLLS
Total for check number 121338			317.47			
Check Number 121339						
1996	MLG APR 2016	0	6.48	54918	KARIN ELIZABETH URBANCZYK	MLG 04/07/16-04/25/16
Total for check number 121339			6.48			
Check Number 121340						
4616	459953	1	197.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PANCAKE BREAKFAST FOR CHS FOOTBALL STUDENTS ONLY. PANCAKE MIX, EGGS BACON, SAUSAGE, SYRUP, BUTTER NOT TO EXCEED \$200
8656	019564	1	271.82	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CUPCAKES & PUNCH, NAPKINS, PLATES ETC.
Total for check number 121340			469.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121341						
1996	406416	1	150.00	52606	LANGUAGEUSA, INC	PLEASE DO NOT FAX PLEASE DO NOT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 121341			150.00			
Check Number 121342						
4616	#9 APR 2016	1	2,000.00	59441	CHRISTIAN LEVENS	PERCUSSION ASSISTANT DIRECTOR FEES FOR MONTH OF APRIL, 2016
Total for check number 121342			2,000.00			
Check Number 121343						
1996	33072	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1996	33049	1	580.52	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1996	33073	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
Total for check number 121343			904.52			
Check Number 121344						
1996	A263741	0	75.00	54930	JEFFERY W LOWE	CHS VS FRHS BB
Total for check number 121344			75.00			
Check Number 121345						
1996	902963	0	365.59	41398	LOWE'S COMPANIES INC	IN & OUT
1996	916684	0	-365.59	41398	LOWE'S COMPANIES INC	IN & OUT
1996	02050	1	123.46	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 121345			123.46			
Check Number 121346						
8656	APRIL 2016	1	400.00	66594	JUSTIN LUM	COLORGUARD INSTRUCTION FOR THE MONTH OF APRIL, 2016 PER ATTACHED CONTRACT.
Total for check number 121346			400.00			
Check Number 121347						
8656	050216	1	1,000.00	00016205	CLIFFORD DON COX	DISC JOCKEY SERVICES FOR THE FOSSIL RIDGE HIGH SCHOOL PROM ON APRIL 30, 2016 AT THE WORTHINGTON HOTEL IN FORT WORTH, TEXAS.
Total for check number 121347			1,000.00			
Check Number 121348						
6306	APRIL 2016	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING SERVICES FOR 2015-2016 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 121348			3,500.00			
Check Number 121349						
1996	MLG APR 2016	0	27.92	67441	ANDREA P MCCOOL	MGL 04/25/16-04/26/16
Total for check number 121349			27.92			
Check Number 121350						
1996	BOSTON 5/9	1	360.00	52433	MELANIE L RODGES	MONEY FOR BAGGAGE AND SHUTTLE FEES KELLER HS STUDENTS, ADVISOR, AND ADMINISTRATOR TO ATTEND THE BPA NATIONAL COMPETITION IN BOSTON, MA ON MAY 5-9, 2016
Total for check number 121350			360.00			
Check Number 121351						
1996	T. COX	0	350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CHANG ODDS CONF10-6
1996	P. ZAMORA	0	350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CHANG ODDS CONF10-6
1996	S. JENKINS	0	350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CHANG ODDS CONF10-6
1996	R. FLEMING	0	350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CHANG ODDS CONF10-6
1996	A. BOWEN	0	350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CHANG ODDS CONF10-6
1996	B. DAVIS	0	350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CHANG ODDS CONF10-6
1996	E. POAGE	0	350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CHANG ODDS CONF10-6
1996	K. LORTON	0	350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CHANG ODDS CONF10-6
1996	J. SMYTHE	0	350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CHANG ODDS CONF10-6
1996	J. COWEN	0	350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CHANG ODDS CONF10-6
1996	M.BROWN	0	350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CHANG ODDS CONF10-6
1996	M. SAVAGE	0	350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CHANG ODDS CONF10-6
1996	M. PRATT	0	350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CHANG ODDS CONF10-6
1996	L. BROWN	0	350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CHANG ODDS CONF10-6
1996	L. MOORE	0	350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CHANG ODDS CONF10-6
1996	M. HULL	0	350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CHANG ODDS CONF10-6
Total for check number 121351			5,600.00			
Check Number 121352						
1996	893184	1	102.40	61155	NASCO - FORT ATKINSON	ITEM #9731443 - DUAL TEMP GLUE GUN - LARGE
1996	904331	1	71.96	61155	NASCO - FORT ATKINSON	WA32918 DVD KNIFE SKILLS
1996	905963	1	134.08	61155	NASCO - FORT ATKINSON	9724289 MARKER SHARPIE FINE SET/24

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	904331	2	116.96	61155	NASCO - FORT ATKINSON	WA32419 DVD FRUITS & VEGETABLES
1996	876262	2	315.00	61155	NASCO - FORT ATKINSON	LS03588M DOGFISH, 18-22", DOUBLE INJECTION
1996	905963	2	621.32	61155	NASCO - FORT ATKINSON	9726941 SKETCHBOOK 8.5X11 CLSPK/30
1996	893184	2	30.12	61155	NASCO - FORT ATKINSON	ITEM #9708336 - DUAL TEMP GLUE STICKS-7/16" (20 PKG)
1996	904331	3	6.93	61155	NASCO - FORT ATKINSON	SB17995 MORTAR & PESTLE 90MM
1996	905963	3	159.60	61155	NASCO - FORT ATKINSON	9725138 PAINT ACRY PRIMRY 4OZ ST36
1996	893184	3	7.20	61155	NASCO - FORT ATKINSON	ITEM #9717458 - RUBBER CEMENT
1996	893184	4	24.00	61155	NASCO - FORT ATKINSON	ITEM #9705854 - CRAYOLA WASHABLE 8 COLOR OVAL PAN WATERCOLOR SET
1996	904331	4	13.46	61155	NASCO - FORT ATKINSON	WA23943 POSTER PORTION DISTORT ENG
1996	905963	4	52.80	61155	NASCO - FORT ATKINSON	9737443 PENCILS GRPHT XXSOFT 9XXB
1996	893184	5	7.20	61155	NASCO - FORT ATKINSON	ITEM #9704157 - CANSON TRACING PAD-9"X12"
1996	904331	5	103.50	61155	NASCO - FORT ATKINSON	WA31576 DVD CHEMICAL PROCESS FOOD
1996	905963	5	34.40	61155	NASCO - FORT ATKINSON	2100208 RULER ALUMINUM 18"
1996	893184	6	10.40	61155	NASCO - FORT ATKINSON	ITEM #9704158 - CANSON TRACING PAPER PAD - 11"X14"
1996	904331	6	71.10	61155	NASCO - FORT ATKINSON	WA31932 DVD SKINNY ON SOLID FATS
1996	905963	6	27.20	61155	NASCO - FORT ATKINSON	9731862 GRAYTONES SFT CLK PSTL/12
1996	904331	7	71.96	61155	NASCO - FORT ATKINSON	WA29643 DVD ENERGY BALANCE
1996	893184	7	15.60	61155	NASCO - FORT ATKINSON	ITEM #2100207 - ALUMINUM RULER 12" X 1 1/8"
1996	905963	7	40.40	61155	NASCO - FORT ATKINSON	9727577 ERASER PINK RP-60 TUB/250
1996	893184	8	36.00	61155	NASCO - FORT ATKINSON	ITEM #9701080 - SAFE-T ARCHITECT TRIANGULAR SCALE RULER
1996	904331	8	64.68	61155	NASCO - FORT ATKINSON	WA32911 CHEF'S COAT WHITE/MEDIUM
1996	905963	8	21.24	61155	NASCO - FORT ATKINSON	9711075 PASTELS SARGNT OIL REG 25
1996	893184	9	7.08	61155	NASCO - FORT ATKINSON	ITEM #9727049 - PRISMACOLOR MAGIC RUB VINYL ERASERS (12/BOX)
1996	904331	9	15.21	61155	NASCO - FORT ATKINSON	W09464 FILM FOOD SERV 12"X1000'
1996	905963	9	72.00	61155	NASCO - FORT ATKINSON	9712978 GRAPHITE DRAWING KIT#25
1996	905963	10	94.00	61155	NASCO - FORT ATKINSON	9722413 PENS LIQUID FLAIR X-FINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	893184	10	10.20	61155	NASCO - FORT ATKINSON	ITEM #9701055H - DESIGN EBONY BLACK DRAWING PENCIL
1996	904331	10	38.10	61155	NASCO - FORT ATKINSON	WA25752 CAKE PAN, 9" SQUARE
1996	904331	11	10.68	61155	NASCO - FORT ATKINSON	WA31240 STAND POPS DECORATING
1996	905963	11	94.00	61155	NASCO - FORT ATKINSON	9722249 PENS LIQUID FLAIR MEDIUM
1996	893184	11	4.32	61155	NASCO - FORT ATKINSON	ITEM #9703840H - BULK BUTTON ASSORTMENT
1996	904331	12	9.45	61155	NASCO - FORT ATKINSON	WA22021 BOWL MIXING PYREX 4QT
1996	893184	12	18.86	61155	NASCO - FORT ATKINSON	ITEM #9724289H - 24 COLOR POUCH-SHARPIE FINE POINT MARKERS (24/PK)
1996	904331	13	242.76	61155	NASCO - FORT ATKINSON	WA32442 ICE CREAM MAKER 4-QT
1996	893184	13	309.00	61155	NASCO - FORT ATKINSON	ITEM #9712084 - CRAYOLA ORIGINAL 16-COLOR MARKER CLASSPACK
1996	904331	14	13.50	61155	NASCO - FORT ATKINSON	WA31112 PEELER GOOD GRIPS 3PC
1996	893184	14	26.48	61155	NASCO - FORT ATKINSON	ITEM #9725032 - FANTASIA ARTIST COLORED PENCILS
1996	904029	15	71.78	61155	NASCO - FORT ATKINSON	ITEM #Z45334H - POLYESTER WHITE STUFFING (20 LB BOX)
1996	904331	15	5.32	61155	NASCO - FORT ATKINSON	WA29474 CAN OPENER SUNBEAM
1996	893183	16	48.15	61155	NASCO - FORT ATKINSON	ITEM #WA31245H - BROADCLOTH SAMPLER (BOX)
1996	904331	16	44.28	61155	NASCO - FORT ATKINSON	WA11362 PITCHER PLASTIC BEVERAGE
1996	914784	17	17.06	61155	NASCO - FORT ATKINSON	WA21021 BROOM ANGLE W/DUSTPAN
1996	893183	18	26.61	61155	NASCO - FORT ATKINSON	ITEM #WA32704H - STERILITE STACK & CARRY HANDLE BOX (2 LAYER)
1996	904331	18	22.50	61155	NASCO - FORT ATKINSON	WA31563 PANS DRIP PK5
1996	893183	19	17.92	61155	NASCO - FORT ATKINSON	ITEM #WA32849H - STANDARD CUT BLADE
1996	904331	19	61.04	61155	NASCO - FORT ATKINSON	WA20802 TOWEL KITCHEN RIBBED PK12
1996	893183	20	17.92	61155	NASCO - FORT ATKINSON	ITEM #WA32850H - DEEP CUT BLADE
1996	893183	21	30.52	61155	NASCO - FORT ATKINSON	ITEM #WA3285H - 12X12 CUTTING MAT
1996	893183	22	51.18	61155	NASCO - FORT ATKINSON	ITEM #WA32859H - LOW TACK ADHESIVE MAT
1996	893183	23	17.06	61155	NASCO - FORT ATKINSON	ITEM #WA32851H - SCANNING MAT
1996	893184	24	29.31	61155	NASCO - FORT ATKINSON	SHIPPING & HANDLING
1996	893183	24	15.39	61155	NASCO - FORT ATKINSON	SHIPPING & HANDLING

Total for check number 121352

3,601.19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121353						
4616	TMI 5TH	0	1,620.00	50823	BRADLEY WAYNE WHITE	HONOR CHOIR TMI
Total for check number 121353			1,620.00			
Check Number 121354						
4616	TMI 6TH	0	2,700.00	50823	BRADLEY WAYNE WHITE	6TH GRDE HONOR CHOIR
Total for check number 121354			2,700.00			
Check Number 121355						
1996	APR STRINGS	1	1,031.25	65292	CHI HUE OH	STRING INSTRUCTION FOR KISD STRINGS PROGRAM
Total for check number 121355			1,031.25			
Check Number 121356						
8656	677025222-01	1	52.79	60196	ORIENTAL TRADING COMPANY, INC.	BULK METALLIC MARDI GRAS BEADS IN-12/13750
8656	677025222-01	2	23.59	60196	ORIENTAL TRADING COMPANY, INC.	MARDI GRAS FRINGE CURTAIN IN-3/152
8656	677025222-01	3	28.15	60196	ORIENTAL TRADING COMPANY, INC.	BULK EMERALD GREEN LATEX BALLOONS 1" IN-17/10711
8656	677025222-01	4	28.15	60196	ORIENTAL TRADING COMPANY, INC.	LATEX PURPLE METALLIC BALLOONS
8656	677025222-01	5	28.15	60196	ORIENTAL TRADING COMPANY, INC.	LATEX GOLD METALLIC BALLOONS
Total for check number 121356			160.83			
Check Number 121357						
8656	MOR LANTERN	1	169.85	64536	HEATHER LEE PEDIGO	REIMBURSE FOR PURCHASES MADE OF DECORATIVE ITEMS FOR CHS PROM 2016
8656	REFUND	1	56.94	64536	HEATHER LEE PEDIGO	REIMBURSE FOR PURCHASES MADE OF DECORATIVE ITEMS FOR CHS PROM 2016
Total for check number 121357			226.79			
Check Number 121358						
1996	MLG APR 2016	0	16.85	67440	LAUREN ALEXIS POPE	MLG 04/26/2016
Total for check number 121358			16.85			
Check Number 121359						
4616	8510	1	252.00	00023368	POSITIVE PROOF, INC	2 " VISITOR BADGE/NEON GREEN/1000 CT
4616	8510	99	15.95	00023368	POSITIVE PROOF, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 121359			267.95			
Check Number 121360						
2116	K474542	1	558.00	52022	MAAT RESOURCES INC.	MAKING WORDS POCKET CHARTS QTY 40 13.95EA
2116	K474542	2	55.80	52022	MAAT RESOURCES INC.	15% SHIPPING CHARGE ON TOTAL OF \$558.00 \$83.00
Total for check number 121360			613.80			
Check Number 121361						
1996	APR STRINGS	1	562.50	65606	MARIA D SAENZ	STRINGS INSTRUCTION FOR KISD STRINGS ACADEMY
Total for check number 121361			562.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121362						
4616	W3532382BF	0	3,768.44	00005486	SCHOLASTIC BOOK FAIRS INC	HLES/BOOK FAIR
4616	W3663422BF	0	2,075.36	00005486	SCHOLASTIC BOOK FAIRS INC	KMS/BOOK FAIR
Total for check number 121362			5,843.80			
Check Number 121363						
1996	A263735	0	105.00	64945	TRAVIS SHERLOCK	CHS VS FRHS
Total for check number 121363			105.00			
Check Number 121364						
2246	0202654	1	148.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ITEM#WRAVMA-3 DRAWING FORMS
2246	0202654	2	148.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ITEM# WRAVMA-4 MATCHING FORMS
2246	0202654	3	148.00	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	ITEM#WRAVMA-5 EXAM RECORD FORMS
2246	0202654	4	44.40	00019610	SLOSSON EDUCATIONAL PUBLICATIONS	SHIPPING
Total for check number 121364			488.40			
Check Number 121365						
1996	270670	1	22.21	48808	SODEXO, INC. & AFFILIATES	#7740509 - 5 COMPART SCHOOL WHITE TRAY
1996	270670	2	43.45	48808	SODEXO, INC. & AFFILIATES	#6698280 - NAPKINS
Total for check number 121365			65.66			
Check Number 121366						
1996	KHSATHLETIC	1	340.00	60695	STAR SPORTS KELLER, LLC	CREW NECK T SHIRT (3413C) GRAY 4 AS, 9 AM, 3 AL, 3 AXL FOR STUDENT ATHLETIC TRAINING STUDENTS
Total for check number 121366			340.00			
Check Number 121367						
1996	MLG APR 2016	0	24.25	67439	LISA G STURGES	MLG 04/25/16-04/26/16
Total for check number 121367			24.25			
Check Number 121368						
1996	C.SMITH	0	25.00	00015394	TAHPERD	SUMMER WKSP 6/10/16
1996	M. DAVIS	0	25.00	00015394	TAHPERD	SUMMER WKSP 6/10/16
Total for check number 121368			50.00			
Check Number 121369						
1996	APR STRINGS	1	937.50	49150	IMELDA TECSON	STRINGS INSTRUCTOR FOR KISD PROGRAM
Total for check number 121369			937.50			
Check Number 121370						
1996	200003632	1	100.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	2016 SUMMER LAW CONFERENCE IN AUSTIN, TX ON JULY 13, 2016 REGISTRATION-J. NAJERA- INVOICE 200003632

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	200003703	1	115.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION-WHITNEY DUGGAN @ ESC REGION 11 CERTIFICATION FUNDAMENTALS WORKSHOP ON MAY 5, 2016
Total for check number 121370			215.00			
Check Number 121371						
1996	K.LORTON-16	0	125.00	43213	TEXAS COUNSELING ASSOCIATION	TMS/MBRSH P KRISTIN L
Total for check number 121371			125.00			
Check Number 121372						
1996	201013221	2	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ELEVATOR EQUIPMENT INSPECTION FOR TIMBERVIEW MS * PLEASE SEND ONE CHECK PER SCHOOL PAYMENT (TOTAL - 2 CHECKS)
Total for check number 121372			20.00			
Check Number 121373						
1996	201013222	1	20.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	ELEVATOR EQUIP. INSPECTION FOR KELLER EARLY LEARNING CENTER
Total for check number 121373			20.00			
Check Number 121374						
1996	M.YOUNGS-16	1	215.00	00004868	TEXEDNEWS, INC	SUBSCRIPTION RENEWAL: TEXAS EDUCATION NEWS FOR MARK YOUNGS, CHIEF FINANCIAL OFFICER
Total for check number 121374			215.00			
Check Number 121375						
1996	32460	1	775.00	44130	PLANO SPORTS SOCCER, INC.	SELECT NO. 10 NFHS SOCCER BALLS
1996	32467	1	180.00	44130	PLANO SPORTS SOCCER, INC.	KG 3MM NET - WHITE 8 X 24 X 3 X 8.5 (PAIR)
Total for check number 121375			955.00			
Check Number 121376						
1996	16-0528-7499	1	34,400.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	FACILITY USE AGREEMENT 16-0528-7499 FOR GRADUATION CEREMONIES ON MAY 28., 2016 AT UTA COLLEGE PARK CENTER - SEE THE ATTACHED AGREEMENT
Total for check number 121376			34,400.00			
Check Number 121377						
1996	219861-00	1	94.95	55893	TOLEDO PHYSICAL ED SUPPLY, INC	OS-618CS 18" CONE 6-COLOR SET
1996	219873-00	1	33.94	55893	TOLEDO PHYSICAL ED SUPPLY, INC	FPFO ORANGE AEROSOL PAINT
1996	219861-01	2	101.79	55893	TOLEDO PHYSICAL ED SUPPLY, INC	OS-LE01 LEBERT EQUALIZER
1996	219873-00	2	16.99	55893	TOLEDO PHYSICAL ED SUPPLY, INC	PA35 PAINT APPLICATOR
1996	219873-00	3	100.28	55893	TOLEDO PHYSICAL ED SUPPLY, INC	OS-T0216 30" NO KINK HOOPS
1996	219861-00	3	14.42	55893	TOLEDO PHYSICAL ED SUPPLY, INC	SRG12 SPEED RING SET
1996	219861-00	4	33.93	55893	TOLEDO PHYSICAL ED SUPPLY, INC	92875 SNAP STICK SCOOTER STACKER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	219873-00	4	18.87	55893	TOLEDO PHYSICAL ED SUPPLY, INC	FED EX GROUND
1996	219861-00	5	11.88	55893	TOLEDO PHYSICAL ED SUPPLY, INC	NETP ECONOMY MESH BAG - PURPLE
1996	219861-00	6	5.94	55893	TOLEDO PHYSICAL ED SUPPLY, INC	NETB ECONOMY MESH BAG - BLUE
1996	219861-00	7	37.10	55893	TOLEDO PHYSICAL ED SUPPLY, INC	FED EX GROUND
Total for check number 121377			470.09			
Check Number 121378						
2406	REFUND	0	9.51	63782	GEORGE VARGHESE	LUNCH ACCT BALANCE
Total for check number 121378			9.51			
Check Number 121379						
8676	REIMBUR4/10	0	191.01	59562	VICTORIA L MAIN	FRES/SUPPLY WED TREAT
Total for check number 121379			191.01			
Check Number 121380						
1996	4/26 BAND	1	200.00	00013276	CYNTHIA LANSFORD WHITMAN	BAND CLINICIAN AND CONSULTANT JAN-JUNE 2016
Total for check number 121380			200.00			
Check Number 121381						
1996	MLG FEB-MAR	0	81.97	61802	SHELLEY WILLIAMS	MLG 2/29/16 & 3/04/16
Total for check number 121381			81.97			
Check Number 121382						
1996	71159	1	425.00	46486	WOODBURN PRESS	ITEM # 174 MAKE LEARNING FUN FOR YOUR PRE-K CHILD PHAMPLETS
1996	71159	2	85.00	46486	WOODBURN PRESS	ITEM#157 SPANISH: MAKING LEARNING FUN FOR YOUR PRE-K CHILD
1996	71159	3	35.70	46486	WOODBURN PRESS	SHIPPING
Total for check number 121382			545.70			
Check Number 121383						
1996	1357932	1	540.00	67448	B&A LABORATORIES	FOR LABRATORY SERVICES RELATED TO LEAD TESTING AT ALL CAMPUSES DISTRICT WIDE
Total for check number 121383			540.00			
Check Number V117382						
4616	5977368	1	67.74	00009229	DICK BLICK CO	TEMPERA CAKES
4616	5977894	1	25.64	00009229	DICK BLICK CO	ITEM #50309-0100 - ALUMINUM FOLDING EASEL
4616	5977894	2	16.10	00009229	DICK BLICK CO	ITEM #57330-1002 - ACCO BINDER CLIP - LARGE, 2"
4616	5977368	2	18.48	00009229	DICK BLICK CO	CRAYOLA REG CRAYON BLK BOX OF 12 REG
4616	5977368	3	18.48	00009229	DICK BLICK CO	CRAYOLA REG CRAYON WHT PK 12
4616	5977894	3	34.97	00009229	DICK BLICK CO	ITEM #23841-1050 - GLUE DOTS - 1/2"

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	5977368	4	36.54	00009229	DICK BLICK CO	CRAYOLA REG CRAYON 96SET W.SHARPENER
4616	5977894	4	36.36	00009229	DICK BLICK CO	ITEM #30413-1026 - AMACO LEAD-FREE CLEAR TRANSPARENT GLAZE - LIQUID, PINT, TRANSPARENT
4616	5977894	5	45.27	00009229	DICK BLICK CO	ITEM #30411-1104 - AMACO LEAD-FREE VELVET UNDERGLAZES CLASSROOM PACKS, 2 OZ, SET #4
4616	5977894	6	45.27	00009229	DICK BLICK CO	ITEM #30411-1101 - AMACO LEAD-FREE VELVET UNDERGLAZES CLASSROOM PACKS, 2 OZ, SET #1
4616	5977894	7	53.61	00009229	DICK BLICK CO	ITEM #30438-0069 - AMACO UNDERGLAZE DECORATING PENCILS, ASSORTED
4616	5977894	8	8.95	00009229	DICK BLICK CO	ITEM #32752-1012 - XIEM STUDIO ATTACHABLE STAMPS - NUMBERS
4616	5977894	9	19.95	00009229	DICK BLICK CO	ITEM #32752-1136 - XIEM STUDIO ATTACHABLE STAMPS - UPPERCASE LETTERS
4616	5977894	10	19.95	00009229	DICK BLICK CO	ITEM #32752-1036 - XIEM STUDIO ATTACHABLE STAMPS - LOWERCASE LETTERS
4616	5977894	11	3.20	00009229	DICK BLICK CO	ITEM #30308-1005 - KEMPER STRAIGHT NEEDLE - 5"
4616	5977894	12	18.69	00009229	DICK BLICK CO	ITEM #30329-1009 - KEMPER CERAMIC TOOL SET
4616	5977894	13	19.49	00009229	DICK BLICK CO	ITEM #70752-1001 - GELLI PLATE PRINTING
4616	5977894	14	65.10	00009229	DICK BLICK CO	ITEM #21624-1020 - HUMAN FIGURE TEMPLATE - LARGE
4616	5977894	15	24.90	00009229	DICK BLICK CO	ITEM #20300-1012 - DIXON TICONDEROGA LADDIE NO 2 PENCIL
4616	5977894	16	122.70	00009229	DICK BLICK CO	ITEM #19538-1210 - FABER-CASTELL GELATOS SETS - DESIGNING WITH GELATOS
4616	5977894	17	73.09	00009229	DICK BLICK CO	ITEM #21218-1001 - CRAYOLA CLASSIC ORIGINAL MARKER SET, THIN LINE
4616	5977894	18	37.58	00009229	DICK BLICK CO	ITEM #21326-1071 - SAKURA PEN-TOUCH PAINT MARKER SET - FINE TIP
4616	5977894	19	24.88	00009229	DICK BLICK CO	ITEM #24532-1069 - BLICK STUDIO BRUSH MARKERS
4616	5977894	20	49.78	00009229	DICK BLICK CO	ITEM #24532-1129 - BLICK STUDIO BRUSH MARKERS
4616	5977894	21	24.25	00009229	DICK BLICK CO	ITEM #06032-1009 - RICHESON SLIGHTLY IMPERFECT ASSORTED BRUSH SET
4616	5977894	22	10.80	00009229	DICK BLICK CO	ITEM #32929-1009 - DETAILER WRITERS
4616	5977894	23	5.09	00009229	DICK BLICK CO	ITEM #04500-1048 - KWIK-COVER TABLECLOTH - 48", ROUND
Total for check number V117382			926.86			
Check Number V117383						

1996	0189204-002	0	8.12	65462	CMBC INVESTMENTS LLC	PO#16009659
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V117383			8.12			
Check Number V117384						
8676	1990423	0	35.38	00023231	DECOTY COFFEE COMPANY	ANNEX/COFFEE SUPPLIES
8676	1990421	0	586.67	00023231	DECOTY COFFEE COMPANY	EDC/COFFEE SUPPLIES
Total for check number V117384			622.05			
Check Number V117385						
1996	9140396	1	19.95	00001477	THE PROPHET CORPORATION	ITEM# 41-099 NEVERWEAR SEGMENTED ROPES 7" LONG
1996	9140396	2	278.00	00001477	THE PROPHET CORPORATION	ITEM # 53-417 ULTRA NET PORTABLE NET SYSTEM
Total for check number V117385			297.95			
Check Number V117386						
4616	30153	1	7,643.93	61677	ECHO TOURS & CHARTERS LP	CHARTER BUSES FOR KHS CHOIR TRAVELING TO BRANSON, MO FOR PERFORMANCE; 4/21-4/24/16.
Total for check number V117386			7,643.93			
Check Number V117387						
1996	46212	1	185.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR
Total for check number V117387			185.00			
Check Number V117388						
8656	9000772702	0	385.00	54880	NASSP	TMS/NJHS #00622872
8656	9000762814	0	95.00	54880	NASSP	TMS/STUCO #00622872
Total for check number V117388			480.00			
Check Number V117389						
1996	SI77163	1	24.99	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM # PBS459DV-16 - WAR IN THE 20TH CENTURY (DVD)
1996	SI77373	2	29.99	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM # PBS515DV-16 - BUILDING WONDERS (DVD)
1996	SI77163	3	18.99	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM # BES119-16 - BARRONS AP STUDY GUIDE (BOOK)
1996	SI77163	4	11.99	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM # KAP144-16 - KAPLAN AP STUDY GUIDE (BOOK)
1996	SI77163	5	39.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM # HS782-16 - CHINA JAPAN RESPOND... (CDROM)
1996	SI77163	6	39.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM # HS783-16 - THE WORLD WARS (CDROM)
1996	SI77163	7	39.95	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM # HS784-16 - 1989 TURNING POINT (CDROM)
1996	SI77373	8	3.60	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING
1996	SI77163	8	21.10	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING
Total for check number V117389			230.51			
Check Number V117390						
1996	1668614-01	1	2,371.35	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1668614-01	2	67.32	00002011	HERTZBERG - NEW METHOD, INC.	BOOK PROCESSING
Total for check number V117390			2,438.67			
Check Number V117391						
1996	05484291	1	330.60	00013767	POSITIVE PROMOTIONS INC	ITEM # VP-6789 MAGNETIC CLIPBOARD AND PEN
Total for check number V117391			330.60			
Check Number V117392						
1996	77729	1	399.80	00013500	PRECISION BUSINESS MACHINES, INC	DTP 23OOD 23" BLACK ON WHITE/WHITE ON BLACK
1996	77729	2	399.80	00013500	PRECISION BUSINESS MACHINES, INC	DTP 23" 2301D BLUE ON WHITE/WHITE ON BLUE POSTER PAPER
1996	77729	99	56.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V117392			855.60			
Check Number V117393						
1996	144579	1	157.25	66045	GREY HOUSE PUBLISHING	BOOKS FOR LIBRARY SEE ATTACHED
Total for check number V117393			157.25			
Check Number V117394						
1996	WILLIAMS-16	1	110.00	00007632	TASBO	TASBO MEMBERSHIP RENEWAL FOR SHELLEY WILLIAMS
Total for check number V117394			110.00			
Check Number V117395						
1996	18885	1	340.00	00024252	TEAMLINE LTD	STARTING BLOCK CART FOR STUDENTS ONLY
1996	18885	2	290.00	00024252	TEAMLINE LTD	HURDLE DOLLY CART FOR STUDENTS ONLY
1996	18885	3	135.00	00024252	TEAMLINE LTD	MEMORY STOPWATCH SET FOR STUDENTS ONLY
1996	18885	4	60.00	00024252	TEAMLINE LTD	CLASS SPORTS MARKERS FOR STUDENTS ONLY
1996	18885	5	80.00	00024252	TEAMLINE LTD	ATHLETIC SHORTS FOR MS COACHES: CHAD SMITH, MICHAEL HAMILTON, STACE BOWEN, JACOB SANFORD, AND ERIK LINDSEY
1996	18885	6	70.00	00024252	TEAMLINE LTD	ATHLETIC SHORTS FOR MS COACHES: CHAD SMITH, MICHAEL HAMILTON, STACE BOWEN, JACOB SANFORD, AND ERIK LINDSEY
1996	18885	7	52.50	00024252	TEAMLINE LTD	ATHLETIC T-SHIRTS FOR MS COACHES: CHAD SMITH, MICHAEL HAMILTON, STACE BOWEN, JACOB SANFORD, AND ERIK LINDSEY
1996	18885	8	50.00	00024252	TEAMLINE LTD	ATHLETIC T-SHIRTS FOR MS COACHES: CHAD SMITH, MICHAEL HAMILTON, STACE BOWEN, JACOB SANFORD, AND ERIK LINDSEY
1996	18885	9	110.00	00024252	TEAMLINE LTD	ATHLETIC WARM-UP PANTS FOR MS COACHES: CHAD SMITH, MICHAEL HAMILTON, STACE BOWEN, JACOB SANFORD, AND ERIK LINDSEY
1996	18885	99	135.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V117395			1,322.50			
Check Number V117396						
1996	CO#002471-1	1	1,007.00	56778	A&L GLOBAL INVESTMENTS, LLC	9781682404553 AMSCO UNITED STATES HISTORY PREPARING FOR AP EXAM
Total for check number V117396			1,007.00			
Check Number V117397						
1996	44646	1	150.00	65190	U.S. PLY, INC.	5 ½ INCHES WIDE X 4 ¼ INCHES WIDE YELLOW PASS OR TRANSFER PADS QTY 1 = 100 SHEETS PER PAD
1996	45612	1	30.00	65190	U.S. PLY, INC.	UPDATED BUSINESS CARDS FOR MATT HILL AND BUSINESS CARDS FOR HOLLI MCLENDON (REDO...)
Total for check number V117397			180.00			
Check Number V117398						
1996	97847651	1	23.39	00002111	SPORT SUPPLY GROUP, INC.	COLOR MY CLASS 9" SPOTS ITEM 6058SPOT
1996	97843373	1	90.18	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1266696 MARK 1 ECONOMY STOPWATCH PRISM PACK
1996	97843373	2	38.99	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1389878 TASK TENTS
1996	97847651	2	70.20	00002111	SPORT SUPPLY GROUP, INC.	US GAMES JUGGLING SCARVES ITEM 1206258
1996	97847651	3	10.24	00002111	SPORT SUPPLY GROUP, INC.	MAC RUBBER BBALL INTERMEDIATE ORANGE ITEM MCBBX515
1996	97843373	3	42.89	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1071450 OMNIKIN 40"/48 "BLADDER
1996	97847651	4	10.24	00002111	SPORT SUPPLY GROUP, INC.	MAC RUBBER BBALL INTERMEDIATE RED ITEM MCBBX518
1996	97843373	4	123.22	00002111	SPORT SUPPLY GROUP, INC.	ITEM # 1179286 VOIT BALLS
Total for check number V117398			409.35			
Check Date 5/3/2016						
Check Number 121384						
1996	333612	0	53.75	56237	AMERICAN SCHOOL COUNSELOR ASSOC	TMS/MADELEINE
1996	333612	0	75.25	56237	AMERICAN SCHOOL COUNSELOR ASSOC	SAVAGE ASCA MBRSHIP
Total for check number 121384			129.00			
Check Number 121385						
1996	25917	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY MEMBERSHIP FEE
Total for check number 121385			99.00			
Check Number 121386						
1996	00012425	1	60.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX25P- ACCU CABLE, 3 PIN DMX CABLE, 25 FT
1996	00012425	2	258.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AE5100- LARGE-DIAPHRAGM CARDIOID CONDENSER INSTRUMENT MICROPHONE
1996	00012425	99	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 121386			338.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121387						
1996	20160415CTE	1	1,248.00	58137	BIRDVILLE CTR OF TECH AND ADVAN LRN	SKILLSUSA COMPETITION - STUDENTS THAT WENT WITH BIRDVILLE ISD TO WACO, TX FEBRUARY 26-27, 2016 NAMES, CAMPUS AND EVENT ON INVOICE
1996	0415206	2	1,098.00	58137	BIRDVILLE CTR OF TECH AND ADVAN LRN	SKILLSUSA COMPETITION - STUDENTS THAT WENT WITH BIRDVILLE ISD TO CORPUS CHRISTI, TX MARCH 31 - APRIL 3, 2016 NAMES, CAMPUS AND EVENT ON INVOICE
Total for check number 121387			2,346.00			
Check Number 121388						
4616	544	1	722.16	00017122	DOUG BISHOP	SEE ATTACHED INVOICE FOR PRIZES FOR OUR GAO MAGAZINE FUNDRAISER THAT WAS HELD FROM 1/21/16-2/3/16
Total for check number 121388			722.16			
Check Number 121389						
8676	REFUND	0	25.00	67514	LILLIAN B BRINSON	STAFF SHOWER 4/12
Total for check number 121389			25.00			
Check Number 121390						
1996	57913133	1	2,986.50	00001155	CENGAGE LEARNING, INC.	978111571726 BUSINESS MANAGEMENT BURROW/KLEINDL
1996	57896608	1	1,662.50	00001155	CENGAGE LEARNING, INC.	9781133602446 SPORTS AND ENTERTAINMENT MARKETING
1996	57913133	2	1,710.00	00001155	CENGAGE LEARNING, INC.	9780538450423 INTERNATIONAL BUSINESS DLABAY/SCOTT
1996	57896608	3	166.25	00001155	CENGAGE LEARNING, INC.	SHIPPING
1996	57913133	6	469.65	00001155	CENGAGE LEARNING, INC.	SHIPPING
Total for check number 121390			6,994.90			
Check Number 121391						
1996	APRIL 25 HR	1	85.35	64896	ELIZABETH FRITZ	AP INTERVIEWS-4.25.16-8:00 AM-3:30 PM-COMMITTEE LUNCH
Total for check number 121391			85.35			
Check Number 121392						
1996	2538	1	18,926.74	00005926	CITY OF KELLER	ENCUMBRANCE FOR SCHOOL RESOURCE OFFICER - KHS SEE ATTACHED
Total for check number 121392			18,926.74			
Check Number 121393						
1996	15561	1	1,028.80	50203	CRESTVIEW PRINTING, INC.	#120 COLOR CARDS WITH CUTTING QTY 6,510 TOTAL SHEETS, (210 SETS OF CONNECTION CARDS, 210 SETS OF BIO CARDS.)
Total for check number 121393			1,028.80			
Check Number 121394						
1996	M. BEATTY	0	35.00	53916	DENTON INDEPENDENT SCHOOL DISTRICT	DISD TIA CONF 7/19-20
1996	M. NOLAND	0	35.00	53916	DENTON INDEPENDENT SCHOOL DISTRICT	DISD TIA CONF 7/19-20

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 121394			70.00			
Check Number 121395						
1996	A268497	0	95.00	52112	MATTHEW DUNSWORTH	ISMS VS KMS SOCCER
Total for check number 121395			95.00			
Check Number 121396						
6306	WO#16-04	1	4,000.00	67138	PAULA B SOMMER	MONTHLY RETAINER FOR PAULA SOMMER NOT TO EXCEED \$48,000
Total for check number 121396			4,000.00			
Check Number 121397						
1996	INV0763201	1	165.00	00024786	ERIC ARMIN, INC	ITEM 534941-SMARTPAL SLEEVES-FLUORESCENT
Total for check number 121397			165.00			
Check Number 121398						
1996	407XGJ	0	100.99	47783	EAN HOLDINGS, LLC	PO#16008698
4616	407XGJ	0	302.97	47783	EAN HOLDINGS, LLC	PO#16008698
4616	470ZJ8	1	90.30	47783	EAN HOLDINGS, LLC	ENCUMBERING FUNDS FOR MINIVAN RENTAL FOR STANLEY MOSS FOR TWO DAYS BEGINNING APIRL 21, 2016
Total for check number 121398			494.26			
Check Number 121399						
1986	3948547-00	1	607.04	61681	FACILITY SOLUTIONS GROUP, INC.	4 EACH ITEM# FFLED18W 277V LED FLD-LT WHITE
1986	3948547-00	2	14.95	61681	FACILITY SOLUTIONS GROUP, INC.	SHIPPING
Total for check number 121399			621.99			
Check Number 121400						
1996	A268495	0	95.00	67330	ROBERT DANIEL FENNELLY	ISMS VS KMS SOCCER
Total for check number 121400			95.00			
Check Number 121401						
4616	1257311	0	1,110.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	LES 3RD GR FT 5/16
4616	1257311	0	6.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	LES CHAPERONE 5/16
Total for check number 121401			1,116.00			
Check Number 121402						
4616	1260726	0	396.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	KHES/KG FIELD TRP5/19
Total for check number 121402			396.00			
Check Number 121403						
4616	77654-11243	0	400.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	SGES 2ND GR FT 5/4/16
Total for check number 121403			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121404						
1996	66351	1	140.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	TO PAY FOR DAVID HINSON, DAVID HADLEY, TODD TUNNEL AND DR. NASRA TO ATTEND THE RISING STAR BANQUET ON MAY 19 WILL PICK UP CHECK ON MAY 17
1996	66350	1	140.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	TO PAY FOR SHELLIE JOHNSON, BRYCE NIEMAN, NICOLE LYONS AND NICOLE MCCOLLUM TO ATTEND THE RISING STAR BANQUET ON MAY 19 WILL PICK UP CHECK ON MAY 17
1996	66305	1	20.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	PAY FOR SHELLIE JOHNSON TO ATTEND THE KELLER CHAMBER LUNCHEON AT SKY CREEK RANCH
Total for check number 121404			300.00			
Check Number 121405						
1996	ABYDOS 2016	0	216.88	66040	KERRI S HARRIS	TRV- HOUSTON 4/19-22
Total for check number 121405			216.88			
Check Number 121406						
4616	APRIL 2016	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	COLOR GUARD DIRECTOR FEES FOR THE MONTH OF APRIL, 2016
Total for check number 121406			3,500.00			
Check Number 121407						
1996	10019	1	181.00	52397	HEARD IT THROUGH THE GRAPEVINE	AUDIOLOGY SERVICES FOR 4/21/2016
Total for check number 121407			181.00			
Check Number 121408						
1996	ABYDOS 2016	0	107.00	49743	DEBORAH S HITTE	TRV-HOUSTON 4/7-4/10
Total for check number 121408			107.00			
Check Number 121409						
1996	3973722	1	22.62	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
1996	8973953	1	749.00	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES, HANDTOOSL. DISTRICT WIDE USAGE.
1996	8973936	1	28.97	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
1996	0974246	1	432.53	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
1996	0974262	1	805.40	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC POWER OPERATED TOOLS & EQUIPMENTS. DISTRICT WIDE.
1996	1974225	1	65.72	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
Total for check number 121409			2,104.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121410						
1996	150050032	1	75.92	55995	DELI MANAGEMENT INC	WORKING LUNCH TRAYS FOR 5 TEACHERS, 3 ADMIN EMPLOYEES FOR LUNCH DURING ALL DAY INTERVIEWS ON 5/2/2016
1996	150050032	2	10.00	55995	DELI MANAGEMENT INC	GRATUITY
Total for check number 121410			85.92			
Check Number 121411						
4616	067623	1	130.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUES
4616	067784	1	775.00	60194	KELLER TROPHY AND AWARDS, LTD	NAVY PULLOVER FOR ATHLETE USE
4616	067845	1	400.00	60194	KELLER TROPHY AND AWARDS, LTD	CHS WRESTLING SHIRTS
4616	068045	1	1,085.00	60194	KELLER TROPHY AND AWARDS, LTD	2000 GILDAN ICE TEE'S
4856	067721	1	1,149.20	60194	KELLER TROPHY AND AWARDS, LTD	PARTICIPANT RIBBONS
1996	067785	1	32.00	60194	KELLER TROPHY AND AWARDS, LTD	1 PULLOVER FOR COACH OTT
8656	067823	1	40.00	60194	KELLER TROPHY AND AWARDS, LTD	SMALL TEE
4616	067784	2	450.00	60194	KELLER TROPHY AND AWARDS, LTD	SWEATPANTS FOR ATHLETE USE
4616	067623	2	275.00	60194	KELLER TROPHY AND AWARDS, LTD	BEACH TOWELS
4616	068045	2	32.00	60194	KELLER TROPHY AND AWARDS, LTD	XXL 2000 GILDAN ICE TEE'S
4846	067721	2	68.97	60194	KELLER TROPHY AND AWARDS, LTD	ROSETTES
1996	067785	2	18.00	60194	KELLER TROPHY AND AWARDS, LTD	3 GREY TSHIRTS FOR COACH OTT, POEHLER, AND BOONE
8656	067823	2	40.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDIUM TEE
4616	067784	3	485.46	60194	KELLER TROPHY AND AWARDS, LTD	VISORS FOR ATHLETE USE
8656	067823	3	32.00	60194	KELLER TROPHY AND AWARDS, LTD	LARGE TEE
4616	067784	4	216.00	60194	KELLER TROPHY AND AWARDS, LTD	EARWARMERS FOR ATHLETE USE
4616	067784	5	280.00	60194	KELLER TROPHY AND AWARDS, LTD	NAVY AND PINK TEE-SHIRTS FOR ATHLETE USE
4616	067784	6	280.00	60194	KELLER TROPHY AND AWARDS, LTD	NAVY AND PINK T-SHIRTS FOR ATHLETE USE
4616	067784	7	490.00	60194	KELLER TROPHY AND AWARDS, LTD	WHITE T-SHIRTS FOR ATHLETE USE
4616	067784	8	240.00	60194	KELLER TROPHY AND AWARDS, LTD	GREY T-SHIRTS FOR ATHLETE USE
Total for check number 121411			6,518.63			
Check Number 121412						
1996	1117	1	300.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR CHOIRS JANUARY 2016-JUNE 2016
Total for check number 121412			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121413						
1996	21691	1	225.00	62864	KIMBERLY R. SUTTON	BLACK- 8 FT. TABLE CLOTH WITH SECURITY LOGO IMPRINTED ON IT. CLOTH TO BE USED AT HEALTH AND WELLNESS FAIR.
1996	21691	2	30.00	62864	KIMBERLY R. SUTTON	SET UP FEE
1996	21691	3	25.00	62864	KIMBERLY R. SUTTON	SHIPPING CHARGE
Total for check number 121413			280.00			
Check Number 121414						
4616	161191	1	44.95	00014429	KORNEY BOARD AIDS, LTD	1 DZ ORANGE COURT SPOTS KPS - 12
4616	161191	2	69.90	00014429	KORNEY BOARD AIDS, LTD	2 DZ LOCKER ROOM TOWELS - LRT 2040
4616	161191	3	74.00	00014429	KORNEY BOARD AIDS, LTD	4 ANTI-WHIP NETS - AWN
4616	161191	4	103.90	00014429	KORNEY BOARD AIDS, LTD	WOMEN'S WILSON EVOLUTION GAME BALL - BO586
4616	161191	5	105.90	00014429	KORNEY BOARD AIDS, LTD	WOMEN'S BADEN PERFECTION ELITE BASKETBALL - BX6E
4616	161191	6	42.50	00014429	KORNEY BOARD AIDS, LTD	MARK V BASKETBALL SCOREBOOK
4616	161191	7	89.90	00014429	KORNEY BOARD AIDS, LTD	ADULT SCRIMMAGE VESTS - 1 DZ GREEN, 1 DZ YELLOW - SVA - 2
Total for check number 121414			531.05			
Check Number 121415						
1996	MAR 2016 MLG	0	48.17	47639	MARJORIE MARTINEZ	APR 3/2-3/31
Total for check number 121415			48.17			
Check Number 121416						
4616	A265447	0	195.00	67227	ZANE MCKELL	FRHS/SOCCER TOURNAMEN
Total for check number 121416			195.00			
Check Number 121417						
1996	127026	1	354.15	53027	MGM PRINTING SERVICES	KISD CAMPUS SLIP & FALL POSTERS
Total for check number 121417			354.15			
Check Number 121418						
1996	APR 2016	1	2,100.00	65162	JORGE Y. MORALES	COLORGUARD INSTRUCTION FOR FRHS BAND STUDENTS
Total for check number 121418			2,100.00			
Check Number 121419						
8676	3452	0	58.30	00024210	MY BLOOMIN SHOP	STAFF FLOWERS
Total for check number 121419			58.30			
Check Number 121420						
8676	REFUND	0	40.00	42439	NICOLE T MORRIS	STAFF FLOWERS
Total for check number 121420			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121421						
4616	ADMINFEE	0	172.00	50823	BRADLEY WAYNE WHITE	FRES CHAP.FT 5/12/16
4616	ADMINFEE	0	678.00	50823	BRADLEY WAYNE WHITE	FRES STUD FT 5/12/16
Total for check number 121421			850.00			
Check Number 121422						
1996	ABYDOS 2016	0	107.00	58487	PAIGE JANELL ROY	TRV- HOUSTON 4/7-10
Total for check number 121422			107.00			
Check Number 121423						
4616	B3562992F1	0	5,606.37	00005486	SCHOLASTIC BOOK FAIRS INC	RES BOOK FAIR 3/3/16
Total for check number 121423			5,606.37			
Check Number 121424						
1996	J. SHIPLEY	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	CLINC SYMP 7/21-23/16
Total for check number 121424			125.00			
Check Number 121425						
1996	6093663	1	2,499.00	53249	THE LAMPO GROUP, INC	9781936948123 FOUNDATIONS IN PERSONAL FINANCE CONSUMABLE WORKBOOK
1996	6093663	2	265.52	53249	THE LAMPO GROUP, INC	SHIPPING
Total for check number 121425			2,764.52			
Check Number 121426						
8656	REGISTR FRHS	0	0.00	51476	TMEA REGION 30 BAND	FRHS WIND ENS REG2
Total for check number 121426			0.00			
Check Number 121427						
8656	REG-10190574	0	7,133.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	FRHS CHEER 5/14-15
Total for check number 121427			7,133.00			
Check Number 121428						
8676	REFUND	0	22.05	66170	TINA ANN WALDRUPE	STAFF LUNCH
Total for check number 121428			22.05			
Check Number 121429						
1996	APR 2016	1	1,250.00	66048	DESTINY WHITE	COLORGUARD INSTRUCTION FOR THE KHS BAND
Total for check number 121429			1,250.00			
Check Number 121430						
1996	A258604	0	95.00	61751	DOUGLAS W. WIERSIG	TMS VS HMS SOCCER
Total for check number 121430			95.00			
Check Number 121431						
8656	APRIL 2016	0	84.00	40038	ALEXANDER YESELSON	FRHS MUSIC LESSONS
Total for check number 121431			84.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121432						
1986	REF/SWIM	0	500.00	67513	AMY YOCUM	REF/SWIM CLASSES
Total for check number 121432			500.00			
Check Number V117399						
2116	04360	1	2,700.00	54176	AVID CENTER	AVID MEMBERSHIP FEES ELEMENTARY SCHOOL
2116	04360	2	7,975.00	54176	AVID CENTER	AVID SUMMER INSTITUTE REGISTRATION FEE
2116	04360	3	1,450.00	54176	AVID CENTER	AVID SUMMER INSTITUTE REGISTRATION FEE
Total for check number V117399			12,125.00			
Check Number V117400						
1996	32692300	1	6,907.94	61411	BLACKMON MOORING COMPANY	PROPOSAL #HERITAGEELEM REPAIRS TO HERITAGE ELEM DUE TO WATER DAMAGE.
Total for check number V117400			6,907.94			
Check Number V117401						
1996	930107	1	2,260.78	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS, LIST ATTACHED
Total for check number V117401			2,260.78			
Check Number V117402						
1996	97680645	1	81.00	00001030	SPORT SUPPLY GROUP INC	CARLTON T800 WHITE/BLUE MEDIUM TUBE OF 6 SHUTTLECOCKS ITEM T800WHBL
Total for check number V117402			81.00			
Check Number V117403						
1996	5858586	1	86.16	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTORS 2" X 3" ITEM NO WH12881730
1996	5858625	1	43.77	00001096	DEMCO, INC.	WE20561370 OPTIMA ELECTRIC PENCIL SHARPENER
1996	5824532A	1	247.52	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTOR SHEETS, P128-0687, 2 1/4" X 4 1/2 "
1996	5824532	1	-18.33	00001096	DEMCO, INC.	CLEAR GLOSSY LABEL PROTECTOR SHEETS, P128-0687, 2 1/4" X 4 1/2 "
1996	5857417	1	58.99	00001096	DEMCO, INC.	CRAYOLA COLORED PENCILS CLASSPACK ITEM# P17401990
1996	5858625	2	64.07	00001096	DEMCO, INC.	WS13638760 ELECTRIC STAPLER BLACK
1996	5857417	2	72.09	00001096	DEMCO, INC.	CRAYOLA CRAYONS CLASSPACK 16 COLORS ITEM# P20566330
1996	5824532A	2	41.35	00001096	DEMCO, INC.	SPINE LABELS 1 1/4" X 7/8" , P142-1769, 6,400 IN PKG.
1996	5824532	2	-3.06	00001096	DEMCO, INC.	SPINE LABELS 1 1/4" X 7/8" , P142-1769, 6,400 IN PKG.
1996	5824532A	3	48.57	00001096	DEMCO, INC.	3 X 10 LABELS, 1" X 2 5/8", (750), P135-5887
1996	5857417	3	109.99	00001096	DEMCO, INC.	CRAYOLA WASHABLE MARKERS CLASS PACK 8 COLORS ITEM# WS20566320
1996	5824532	3	-3.60	00001096	DEMCO, INC.	3 X 10 LABELS, 1" X 2 5/8", (750), P135-5887
1996	5857417	4	19.99	00001096	DEMCO, INC.	THE VERY HUNGRY CATERPILLAR 16" LARGE PLUSH ITEM# WL12154450

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5824532A	4	69.76	00001096	DEMCO, INC.	BOOK JACKET COVERS, 10", 10" X 300' ROLL 2 MIL, P122-1410
1996	5824532	4	-5.17	00001096	DEMCO, INC.	BOOK JACKET COVERS, 10", 10" X 300' ROLL 2 MIL, P122-1410
1996	5857417	5	55.19	00001096	DEMCO, INC.	KIK STEP STOOL 14-1/4"H X 16" DIAMETER SAND ITEM# WH14172220
1996	5824532	5	-5.30	00001096	DEMCO, INC.	BOOK JACKET COVER 12" ROLL, 12" X 300' 2 MIL POLY P122-1412
1996	5824532A	5	71.59	00001096	DEMCO, INC.	BOOK JACKET COVER 12" ROLL, 12" X 300' 2 MIL POLY P122-1412
1996	5857417	6	8.25	00001096	DEMCO, INC.	COLOR CRAZE BOOKMARKS ITEM# WL13709140
1996	5824532	6	-0.97	00001096	DEMCO, INC.	SCOTCH BOOK TAPE, 1 1/2" X 15 YDS, P167-4050
1996	5824532A	6	13.15	00001096	DEMCO, INC.	SCOTCH BOOK TAPE, 1 1/2" X 15 YDS, P167-4050
1996	5857417	7	8.25	00001096	DEMCO, INC.	PETE THE CAT ROCK OUT WITH A GOOD BOOK BOOKMARK ITEM# WL13635900
1996	5824532A	7	55.05	00001096	DEMCO, INC.	1" FILAMENT TAPE, 1" X 60 YDS. P162- 3002
1996	5824532	7	-4.08	00001096	DEMCO, INC.	1" FILAMENT TAPE, 1" X 60 YDS. P162- 3002
1996	5857417	8	8.25	00001096	DEMCO, INC.	DR SEUSS POEM BOOKMARK ITEM# WL13635920
1996	5824532	8	-0.93	00001096	DEMCO, INC.	YELLOW "NEW" BOOK TAPE. P125- 5743
1996	5824532A	8	12.52	00001096	DEMCO, INC.	YELLOW "NEW" BOOK TAPE. P125- 5743
1996	5857417	9	8.25	00001096	DEMCO, INC.	LIBRARY JOKES 2-SIDED BOOKMARK ITEM# WL12761470
1996	5824532	9	-4.49	00001096	DEMCO, INC.	EXTRA LOW BACK BOOK POCKETS, 2 1/2" X 3 1/2". 500 PER BOX P121- 5522
1996	5824532A	9	60.67	00001096	DEMCO, INC.	EXTRA LOW BACK BOOK POCKETS, 2 1/2" X 3 1/2". 500 PER BOX P121- 5522
1996	5824532	10	-8.39	00001096	DEMCO, INC.	READ BLOCK LETTERS BOOK BAGS. BAG OF 100. P125-4648
1996	5857417	10	4.29	00001096	DEMCO, INC.	PETE THE CAT IS COOL BOOKMARK ITEM# WL13661550
1996	5824532A	10	113.24	00001096	DEMCO, INC.	READ BLOCK LETTERS BOOK BAGS. BAG OF 100. P125-4648
1996	5824532A	11	75.49	00001096	DEMCO, INC.	I LOVE BOOKS BOOK BAGS. SET OF 100. P127-5264
1996	5857417	11	8.25	00001096	DEMCO, INC.	MO WILLEMS DIE CUT BOOKMARKS ITEM# WL13714050
1996	5824532	11	-5.59	00001096	DEMCO, INC.	I LOVE BOOKS BOOK BAGS. SET OF 100. P127-5264
1996	5824532A	12	20.38	00001096	DEMCO, INC.	J-LAR TAPE. 1" X 36 YARDS. P121- 8058.
1996	5857417	12	8.25	00001096	DEMCO, INC.	ANIMAL RIDDLES BKMRKS ITEM# WL12759920
1996	5824532	12	-1.51	00001096	DEMCO, INC.	J-LAR TAPE. 1" X 36 YARDS. P121- 8058.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5824532A	13	1.43	00001096	DEMCO, INC.	ASSORTED RUBBER BANDS, P163-0031
1996	5824532	13	-0.11	00001096	DEMCO, INC.	ASSORTED RUBBER BANDS, P163-0031
1996	5857417	13	6.95	00001096	DEMCO, INC.	PETE THE CAT MINI POSTER SET ITEM# WL13636010
1996	5824532A	14	10.13	00001096	DEMCO, INC.	STAPLES, P200-4958
1996	5824532	14	-0.75	00001096	DEMCO, INC.	STAPLES, P200-4958
1996	5857417	14	28.96	00001096	DEMCO, INC.	CLEAR HEAVY-DUTY NON-GLARE LBL PROTECTOR 2"H X 3"W ITEM# WH13612190
1996	5857417	15	44.40	00001096	DEMCO, INC.	RULED RAINBOW INDEX CARDS 3"X5" ITEM# WS14265760
1996	5824532A	15	42.93	00001096	DEMCO, INC.	READ MUGS, P136-1628
1996	5824532	15	-3.18	00001096	DEMCO, INC.	READ MUGS, P136-1628
1996	5824532A	16	9.18	00001096	DEMCO, INC.	BOOKMARKS, SPORTS FUN FACTS, P136-9253
1996	5857417	16	17.95	00001096	DEMCO, INC.	LIBRARY SPARKS LIBRARY LESSONS BOOK ITEM# WL12261670
1996	5824532	16	-0.68	00001096	DEMCO, INC.	BOOKMARKS, SPORTS FUN FACTS, P136-9253
1996	5824532A	17	9.18	00001096	DEMCO, INC.	BOOKMARKS FACT OR FICTION, P127-5819
1996	5857417	17	37.46	00001096	DEMCO, INC.	SHIPPING
1996	5824532	17	-0.68	00001096	DEMCO, INC.	BOOKMARKS FACT OR FICTION, P127-5819
1996	5824532	18	-0.68	00001096	DEMCO, INC.	BOOKMARKS DID YOU KNOW, P136--6802
1996	5824532A	18	9.18	00001096	DEMCO, INC.	BOOKMARKS DID YOU KNOW, P136--6802
1996	5824532	19	-0.68	00001096	DEMCO, INC.	BOOKMARKS RETRO, P122-6339
1996	5824532A	19	9.18	00001096	DEMCO, INC.	BOOKMARKS RETRO, P122-6339
1996	5824532	20	-1.28	00001096	DEMCO, INC.	SPLAT THE CAT PLUSH, P136-9962
1996	5824532A	20	17.27	00001096	DEMCO, INC.	SPLAT THE CAT PLUSH, P136-9962
1996	5824532A	21	19.43	00001096	DEMCO, INC.	SCAREDY SQUIRREL PLUSH, P136-0006
1996	5824532	21	-1.44	00001096	DEMCO, INC.	SCAREDY SQUIRREL PLUSH, P136-0006

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8676	A001354821	1	5.09	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 112755. READING BINGO SHIRTS FOR TEACHERS ONLY AT WILLIS LANE 2015-2016 YEAR/ TAXABLE. G200 GILDAN ULTRA 61OZ 100 TEE PURPLE ADULT SMALL
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Fund	Invoice	Line	Amount	Vendor	Name	Description
8676	A001354820	1	16.47	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 112747. FOR TEACHERS/ TAXABLE. SHIRTS FOR FOURTH GRADE PLAYDAY AT WILLIS LANE 2015-2016 YEAR. G200 GILDAN ULTRA 61 OZ 100 TEE IN DAISY/ ADULT SMALLS
4616	A001354817	1	126.27	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 112747. FOR STUDENTS ONLY. SHIRTS FOR FOURTH GRADE PLAYDAY AT WILLIS LANE 2015-2016 YEAR. G200 GILDAN ULTRA 61 OZ 100 TEE IN DAISY/ ADULT SMALLS
4616	A001354819	1	15.27	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 112754 READING BINGO SHIRTS FOR STUDENTS ONLY AT WILLIS LANE 2015-2016 YEAR. G200 GILDAN ULTRA 61OZ 100 TEE PURPLE - ADULT SMALL
8676	A001354820	2	21.96	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 112747. FOR TEACHERS/TAXABLE. SHIRTS FOR FOURTH GRADE PLAYDAY AT WILLIS LANE 2015-2016 YEAR. G200 GILDAN ULTRA 61 OZ 100 TEE IN DAISY/ ADULT MEDIUMS
8676	A001354821	2	50.90	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 112755. READING BINGO SHIRTS FOR TEACHERS ONLY AT WILLIS LANE 2015-2016 YEAR/ TAXABLE. G200 GILDAN ULTRA 61OZ 100 TEE PURPLE ADULT MEDIUM
4616	A001354817	2	27.45	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 112747. FOR STUDENTS ONLY. SHIRTS FOR FOURTH GRADE PLAYDAY AT WILLIS LANE 2015-2016 YEAR. G200 GILDAN ULTRA 61 OZ 100 TEE IN DAISY/ ADULT MEDIUMS
4616	A001354819	2	5.09	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 112754 READING BINGO SHIRTS FOR STUDENTS ONLY AT WILLIS LANE 2015-2016 YEAR. G200 GILDAN ULTRA 61OZ 100 TEE PURPLE - ADULT MEDIUM
8676	A001354821	3	25.45	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 112755. READING BINGO SHIRTS FOR TEACHERS ONLY AT WILLIS LANE 2015-2016 YEAR/ TAXABLE. G200 GILDAN ULTRA 61OZ 100 TEE PURPLE ADULT LARGE
8676	A001354820	3	32.94	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 112747. FOR TEACHERS/TAXABLE. SHIRTS FOR FOURTH GRADE PLAYDAY AT WILLIS LANE 2015-2016 YEAR. G200 GILDAN ULTRA 61 OZ 100 TEE IN DAISY/ ADULT LARGES
4616	A001354819	3	234.14	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 112754 READING BINGO SHIRTS FOR STUDENTS ONLY AT WILLIS LANE 2015-2016 YEAR. G200 GILDAN ULTRA 61OZ 100 TEE PURPLE - YOUTH SMALL
4616	A001354817	3	60.39	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 112747. FOR STUDENTS ONLY. SHIRTS FOR FOURTH GRADE PLAYDAY AT WILLIS LANE 2015-2016 YEAR. G200 GILDAN ULTRA 61 OZ 100 TEE IN DAISY/ YOUTH SMALLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8676	A001354820	4	27.45	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 112747. FOR TEACHERS/TAXABLE. SHIRTS FOR FOURTH GRADE PLAYDAY AT WILLIS LANE 2015-2016 YEAR. G200 GILDAN ULTRA 61 OZ 100 TEE IN DAISY/ ADULT XLARGE
8676	A001354821	4	15.27	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 112755. READING BINGO SHIRTS FOR TEACHERS ONLY AT WILLIS LANE 2015-2016 YEAR/ TAXABLE. G200 GILDAN ULTRA 61OZ 100 TEE PURPLE ADULT X LARGE
4616	A001354817	4	269.01	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 112747. FOR STUDENTS ONLY. SHIRTS FOR FOURTH GRADE PLAYDAY AT WILLIS LANE 2015-2016 YEAR. G200 GILDAN ULTRA 61 OZ 100 TEE IN DAISY/ YOUTH MEDIUMS
4616	A001354819	4	427.56	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 112754 READING BINGO SHIRTS FOR STUDENTS ONLY AT WILLIS LANE 2015-2016 YEAR. G200 GILDAN ULTRA 61OZ 100 TEE PURPLE - YOUTH MEDIUM
8676	A001354820	5	5.49	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 112747. FOR TEACHER/ TAXABLE. SHIRTS FOR FOURTH GRADE PLAYDAY AT WILLIS LANE 2015-2016 YEAR. G200 GILDAN ULTRA 61 OZ 100 TEE IN DAISY/ ADULT 2X LARGE
8676	A001354821	5	10.18	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 112755. READING BINGO SHIRTS FOR TEACHERS ONLY AT WILLIS LANE 2015-2016 YEAR/ TAXABLE. G200 GILDAN ULTRA 61OZ 100 TEE PURPLE ADULT 2X LARGE
4616	A001354817	5	153.72	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 112747. FOR STUDENTS ONLY. SHIRTS FOR FOURTH GRADE PLAYDAY AT WILLIS LANE 2015-2016 YEAR. G200 GILDAN ULTRA 61 OZ 100 TEE IN DAISY/ YOUTH LARGES
4616	A001354819	5	106.89	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 112754 READING BINGO SHIRTS FOR STUDENTS ONLY AT WILLIS LANE 2015-2016 YEAR. G200 GILDAN ULTRA 61OZ 100 TEE PURPLE - YOUTH LARGE
8676	A001354820	6	8.61	00002530	EDUCATIONAL PRODUCTS, INC	TAX ON QUOTE # 112748. TAXABLE PLAY DAY SHIRTS FOR TEACHERS FOR 2015-2016 YEAR.
8676	A001354821	6	8.82	00002530	EDUCATIONAL PRODUCTS, INC	TAX ON QUOTE # 112755 . FOR TAXABLE T SHIRTS FOR TEACHERS ONLY AT WILLIS LANE 2015-2016 YEAR FOR READING BINGO
4616	A001354819	6	30.54	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE # 112754 READING BINGO SHIRTS FOR STUDENTS ONLY AT WILLIS LANE 2015-2016 YEAR. G200 GILDAN ULTRA 61OZ 100 TEE PURPLE - YOUTH XLARGE

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1996	1959937	1	85.54	00001462	FLINN SCIENTIFIC INC	CATALOG #AP9080 - THE GLOWING GERM CONTAMINATION
1996	1959937	2	75.94	00001462	FLINN SCIENTIFIC INC	CATALOG #AP9030 - ULTRAVIOLET LAMP, 18"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1959937	3	756.71	00001462	FLINN SCIENTIFIC INC	CATALOG #FB1285 - SKELETON, ECONOMY CHOICE
1996	1959937	4	1,055.91	00001462	FLINN SCIENTIFIC INC	CATALOG #FB0756 - SCHOOL TORSO W/HEAD, 16-PART
1996	1959937	5	107.84	00001462	FLINN SCIENTIFIC INC	CATALOG #DB2136 - BALANCE, 200G X 0.1G FLINN
1996	1967760	6	161.26	00001462	FLINN SCIENTIFIC INC	CATALOG #AP8182 - FLINN HOT PLATE, 4X4
1996	1959937	7	7.30	00001462	FLINN SCIENTIFIC INC	CATALOG #AP5387 - RULER, METRIC/ENGLISH, CLEAR
1996	1959937	8	47.26	00001462	FLINN SCIENTIFIC INC	CATALOG #FB0124 - GRAM STAIN SET
1996	1959937	9	66.84	00001462	FLINN SCIENTIFIC INC	CATALOG #ML1435 - BACTERIA STUDY SET
1996	1959937	10	65.78	00001462	FLINN SCIENTIFIC INC	CATALOG #FB2150 - UNIVERSAL SMARTPHONE OPTICS
1996	1961677	11	488.50	00001462	FLINN SCIENTIFIC INC	CATALOG #AP9135 - TABLE, STUDENT 24 X 72 X 30
1996	1961677	12	198.50	00001462	FLINN SCIENTIFIC INC	FREIGHT CHARGES
Total for check number V117405			3,117.38			
Check Number V117406						
1996	349244F-6	1	216.58	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK ORDER
1996	349244-0	1	2,241.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK ORDER
Total for check number V117406			2,458.35			
Check Number V117407						
1996	9151215	1	337.25	00001477	THE PROPHET CORPORATION	RAINBOW COATED - FOAM DICE ITEM 58-053
1996	9144664	1	2.92	00001477	THE PROPHET CORPORATION	85-919 MASTER PADLOCK CONTROL KEY
Total for check number V117407			340.17			
Check Number V117408						
1996	15887	1	57.50	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAME BADGE, 2 1/8 X 3 1/2 NAMES AND TITLE PROVIDED
Total for check number V117408			57.50			
Check Number V117409						
1996	1380272	1	38.08	00017083	JONES SCHOOL SUPPLY COMP, INC	BRONZE READING MEDALS, SST01BZ
1996	1380272	2	26.18	00017083	JONES SCHOOL SUPPLY COMP, INC	SILVER READING MEDALS, SST01SL
1996	1380272	3	85.68	00017083	JONES SCHOOL SUPPLY COMP, INC	GOLD READING MEDALS, SST01GO
1996	1380272	4	48.75	00017083	JONES SCHOOL SUPPLY COMP, INC	READING RED, WHITE AND BLUE NECK RIBBONS, 5002, READING WRITTEN IN THE MIDDLE ON WHITE
1996	1380272	5	9.93	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
Total for check number V117409			208.62			
Check Number V117410						
1996	0004098455	1	60.96	00023389	KAPLAN EARLY LEARNING COMPANY	56-53469 BOUNCY BANDS FOR CHAIRS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0004098455	99	9.14	00023389	KAPLAN EARLY LEARNING COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V117410			70.10			
Check Number V117411						
1996	71479095	0	6,333.35	00001366	TRI-COUNTY ELECTRIC CO-OP	PHIS
1996	71479095	0	2,678.21	00001366	TRI-COUNTY ELECTRIC CO-OP	KHES
1996	71479095	0	3,330.81	00001366	TRI-COUNTY ELECTRIC CO-OP	RES
1996	71479095	0	3,839.80	00001366	TRI-COUNTY ELECTRIC CO-OP	SGES
1996	71479095	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	SHOP
1996	71479095	0	4,855.05	00001366	TRI-COUNTY ELECTRIC CO-OP	SKIS
1996	71479095	0	17,462.18	00001366	TRI-COUNTY ELECTRIC CO-OP	TCHS
1996	71479095	0	2,845.89	00001366	TRI-COUNTY ELECTRIC CO-OP	WLES
1996	71479095	0	64.22	00001366	TRI-COUNTY ELECTRIC CO-OP	RAY WHITE WELL PUMP
1996	71479095	0	3,328.36	00001366	TRI-COUNTY ELECTRIC CO-OP	FRES
1996	71479095	0	89.52	00001366	TRI-COUNTY ELECTRIC CO-OP	ALTA VISTA BLDG A
1996	71479095	0	3,278.63	00001366	TRI-COUNTY ELECTRIC CO-OP	BPES
1996	71479095	0	4,074.28	00001366	TRI-COUNTY ELECTRIC CO-OP	CES
1996	71479095	0	18,474.35	00001366	TRI-COUNTY ELECTRIC CO-OP	CHS
1996	71479095	0	3,150.76	00001366	TRI-COUNTY ELECTRIC CO-OP	NRES
1996	71479095	0	3,221.80	00001366	TRI-COUNTY ELECTRIC CO-OP	ERES
1996	71479095	0	3,591.21	00001366	TRI-COUNTY ELECTRIC CO-OP	WSES
1996	71479095	0	2,944.74	00001366	TRI-COUNTY ELECTRIC CO-OP	FSES
1996	71479095	0	7,874.92	00001366	TRI-COUNTY ELECTRIC CO-OP	HMS
1996	71479095	0	3,157.86	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1996	71479095	0	7,086.77	00001366	TRI-COUNTY ELECTRIC CO-OP	ISMS
1996	71479095	0	1,928.85	00001366	TRI-COUNTY ELECTRIC CO-OP	MAINT
1996	71479095	0	4,583.40	00001366	TRI-COUNTY ELECTRIC CO-OP	CTIS
Total for check number V117411			108,219.96			

Check Date 5/4/2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121433						
4616	4099	1	681.50	53019	ROSE KEY	GILDAN 5000 5.3 OZ 100% PRESHRUNK COTTON SMALL- 28, MEDIUM- 32, LARGE- 24, XLARGE- 10
4616	4099	2	66.60	53019	ROSE KEY	GILDAN 5000 5.3 OZ 100% PRESHRUNK COTTON 2XL-6
Total for check number 121433			748.10			
Check Number 121434						
1996	ESC XI 12/15	1	50.00	55232	CRAIG ALLEN	REIMBURSEMENT TO CRAIG ALLEN FOR FEE FOR BOARD TRAINING THROUGH ESC XI IN DECEMBER 2015
Total for check number 121434			50.00			
Check Number 121435						
6706	74453	1	9,227.25	59109	ALPHA TESTING, INC.	GEOTECHNICAL SERVICES FOR CONSTRUCTION MATERIAL TESTING SERVICES & FEES FOR THE NEW ELEMENTARY #23. PROPOSAL # 48184-2014-38. 2014 BOND PROJECT
Total for check number 121435			9,227.25			
Check Number 121436						
4616	5269781	1	28.80	00009040	AMSTERDAM PRINTING & LITHO	ACADEMIC YEAR CALENDARS 7 X 10 REFILLS ITEM # 30352. FOR TEACHERS AT WILLIS LANE TO USE IN ORGANIZATION AND PLANNING FOR MEETINGS AND TRAINING TROUGHOUT THE YEAR
4616	5269781	2	18.18	00009040	AMSTERDAM PRINTING & LITHO	SHIPPING FOR ORDER OF CALENDARS FOR TEACHERS- \$18.18 FOR 2015-2016
Total for check number 121436			46.98			
Check Number 121437						
1996	4382429132	1	2,844.00	61736	APPLE COMPUTER INC	PGKL2LL/A PERSONALIZED IPAD AIR 2 WI-FI 64GB - SPACE; GRAY ENGRAVING: PROPERTY OF KELLER ISD
Total for check number 121437			2,844.00			
Check Number 121438						
1996	GAS APR 2016	0	315.34	00001242	ATMOS ENERGY	TMIS
1996	GAS APR 2016	0	109.89	00001242	ATMOS ENERGY	BWES
1996	GAS APR 2016	0	504.46	00001242	ATMOS ENERGY	HMS
1996	GAS APR 2016	0	640.92	00001242	ATMOS ENERGY	PHIS
Total for check number 121438			1,570.61			
Check Number 121439						
8656	REF/ACS SHIR	0	15.00	54906	CINDY CASTLEBERRY	REF/KHS ACS CLUB SHIR
Total for check number 121439			15.00			
Check Number 121440						
1996	17109	0	981.59	49204	CITY OF COLLEYVILLE WATER DEPT	LES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	171033	0	156.03	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1996	171032	0	145.52	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 121440			1,283.14			
Check Number 121441						
1996	015489	1	29.99	67162	COSTCO WHOLESALE CORPORATION	SHOP FOR SHELVES FOR STUDENT ART-ART CLASSROOM
1996	052436	1	499.98	67162	COSTCO WHOLESALE CORPORATION	FOOD/NON FOOD NDHS/DAEP STUDENT AWARDS-ATTENDANCE,ACHIEVEMENT 5TH 6 WEEKS
Total for check number 121441			529.97			
Check Number 121442						
1996	823246-04	1	994.00	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
Total for check number 121442			994.00			
Check Number 121443						
4616	M.CLEPPER-16	0	320.00	67389	DEANNA C JUMP, INC.	KHES/REG MISTEE 6/30-
4616	K.TAVAREZ-16	0	320.00	67389	DEANNA C JUMP, INC.	KHES/KIMBERLY 6/30-7/
Total for check number 121443			640.00			
Check Number 121444						
4616	91287201	0	224.92	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS HOSA MARCH 2016
4616	91287201	0	386.40	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS CHOIR MARCH2016
4616	91287201	0	104.35	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS THEATRE MAR 2016
4616	91287201	0	1,128.41	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS BAND MARCH 2016
1996	91287201	0	473.20	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS LIFE MARCH 2016
1996	91287201	0	452.36	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS CTE MARCH 2016
1996	91287201	0	1,178.36	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ART MARCH 2016
Total for check number 121444			3,948.00			
Check Number 121445						
1996	HMS-KISD517	1	164.00	46189	GAIL LYNN JAMES	STUDENT COSTUME RENTAL FOR ONE ACT PLAY - DIVINERS
Total for check number 121445			164.00			
Check Number 121446						
4616	1260717	0	784.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	5/13/2016
4616	1260717	0	646.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	LES/2ND GR FIELD TRIP
Total for check number 121446			1,430.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121447						
1996	KISD 03-2016	1	20,924.60	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR STUDENT RESOURCE OFFICERS FOR: CHS, FRHS AND TCHS SEE ATTACHED
Total for check number 121447			20,924.60			
Check Number 121448						
1996	21298	1	300.00	65240	BRAYDEN GIBSON	COACHING SESSIONS FOR 4/4/16, 4/7, 4/10, 4/18
Total for check number 121448			300.00			
Check Number 121449						
1996	4972113	1	104.42	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$275.00 FOR SUPPLIES TO SET UP DATA CLASS ROOM FOR STUDENT USE ONLY.
1996	7413642	1	-38.72	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$275.00 FOR SUPPLIES TO SET UP DATA CLASS ROOM FOR STUDENT USE ONLY.
1996	1971449	1	46.40	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$275.00 FOR SUPPLIES TO SET UP DATA CLASS ROOM FOR STUDENT USE ONLY.
1996	2971407	1	88.77	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$275.00 FOR SUPPLIES TO SET UP DATA CLASS ROOM FOR STUDENT USE ONLY.
Total for check number 121449			200.87			
Check Number 121450						
1996	1972833	1	34.79	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR REHABILITATION EQUIPMENT IN ATHLETIC TRAINING ROOM
1996	2974173	1	22.40	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR REHABILITATION EQUIPMENT IN ATHLETIC TRAINING ROOM
1996	1972833	2	181.73	00024631	HOME DEPOT CREDIT SERVICES	ORGANIZATIONAL SUPPLIES FOR THE ATHLETIC TRAINING ROOM
1996	2974173	2	117.00	00024631	HOME DEPOT CREDIT SERVICES	ORGANIZATIONAL SUPPLIES FOR THE ATHLETIC TRAINING ROOM
1996	1972833	3	62.48	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR HYDRATION FOR STUDENT ATHLETES
1996	2974173	3	40.23	00024631	HOME DEPOT CREDIT SERVICES	SUPPLIES FOR HYDRATION FOR STUDENT ATHLETES
Total for check number 121450			458.63			
Check Number 121451						
6706	2	1	7,101.25	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL FEES FOR TRINITY MEADOWS INTERMEDIATE SECURE VESTIBULE
6706	8	1	21,950.88	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND BUILDING OF THE NEW EARLY LEARNING CENTER
6706	8	1	9,520.38	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND ADDITIONS & RENOVATIONS AT PHI
6706	8	1	9,951.29	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND ADDITIONS & RENOVATIONS AT HMS
6706	2	1	2,630.55	66043	HUCKABEE AND ASSOCIATES, INC.	PAYMENT OF ARCHITECTURAL FEES FOR CHISHOLM TRAIL INTERMEDIATE SCHOOL RENOVATIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6706	8	1	30,977.46	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND BUILDING OF THE NEW ELEMENTARY #23
Total for check number 121451			82,131.81			
Check Number 121452						
8656	FRHS PROM16	1	1,250.00	60837	QUICKFIRE SOLUTIONS	BALANCE DUE ON PHOTO FLIPBOOK SERVICES FOR PROM ON 4.30.16 PER ATTACHED INVOICE.
Total for check number 121452			1,250.00			
Check Number 121453						
1996	282036	1	237.70	55822	SAT RADIO COMMUNICATIONS, LTD	AGENT M7 EARPIECES
Total for check number 121453			237.70			
Check Number 121454						
2406	709948	0	20.40	67552	AMANDA JOHNS	REF/LUNCH ACCT CAILYN
Total for check number 121454			20.40			
Check Number 121455						
1996	GALA 2016	1	3,740.00	49191	KELLER ISD EDUCATION FOUNDATION INC	PAY FOR MEALS FOR THE PEOPLE ON THE ATTACHED LIST AT THE EDUCATION FOUNDATION GALA ON APRIL 23 AT TEXAS MOTOR SPEEDWAY
Total for check number 121455			3,740.00			
Check Number 121456						
4616	MAR 2016 LES	0	69.00	56060	JAMES EDWARD KERR	FHMS/03/4/16-03/24/16
Total for check number 121456			69.00			
Check Number 121457						
4616	226005	1	78.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
1996	093437	1	100.07	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	102491	1	153.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	172429	1	117.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	170197	1	33.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	208059	1	29.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	212432	1	251.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	231732	1	101.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	035439	1	116.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	043768	1	53.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
Total for check number 121457			1,036.01			
Check Number 121458						
1996	ACC089E215	1	3,500.00	62453	LEAD4WARD, LLC	LEAD4WARD - ACCOUNTABILITY CONNECT 2015-2016, DISTRICT MEMBERSHIP
Total for check number 121458			3,500.00			
Check Number 121459						
8656	REF/ACS SHIR	0	15.00	67511	NAN LIU	REF/KHS ACS CLUB SHIR
Total for check number 121459			15.00			
Check Number 121460						
1996	023336	1	1,563.66	40116	MASON'S PAINT & AUTOBODY, INC	FOR REPAINTING AND REPAIRING TO DISTRICT VEHICLE #65
1996	023336	2	538.61	40116	MASON'S PAINT & AUTOBODY, INC	INVOICE # 23336
1996	023346	3	951.39	40116	MASON'S PAINT & AUTOBODY, INC	INVOICE # 23346
Total for check number 121460			3,053.66			
Check Number 121461						
1996	CTI 4/29	1	22.50	00008886	PIZZA BROTHERS, INC.	LARGE PIZZA ONE CHEESE, ONE PEPPERONI, ONE SAUSAGE
1996	CTI 4/29	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
1996	CTI 4/29	3	5.00	00008886	PIZZA BROTHERS, INC.	TIP FOR THE DRIVER
Total for check number 121461			30.20			
Check Number 121462						
8656	REF/ACS SHIR	0	15.00	67512	JULIA MULLOWNEY	REF/KHS ACS CLUB SHIR
Total for check number 121462			15.00			
Check Number 121463						
4616	REF/AP TEST	0	25.00	67550	HOANGLAN NGUYEN	REF/CHS AP TEST
Total for check number 121463			25.00			
Check Number 121464						
4616	REF/AP TEST	0	0.00	67549	THUY NGUYEN	REF/CHS AP TEST
Total for check number 121464			0.00			
Check Number 121465						
1996	J.PAXTON	0	85.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	HMS/REG JENNIFER 6/10
Total for check number 121465			85.00			
Check Number 121466						
1996	272124	1	1,037.59	64615	OTB HOLDING LLC	CAMPUS WIDE STAFF LUNCHEON ON MAY 5, 2016 AT HERITAGE ELEMENTARY FROM ON THE BORDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 121466			1,037.59			
Check Number 121467						
1996	2156	1	923.85	65917	KIDZONE PLAY, LLC	** DO NOT FAX ** IRRIG/LANDSCAPE PURCHASING PLAYGROUND SLIDE EXIT SECTION TO REPLACE BROKEN SLIDE @ LSES.
Total for check number 121467			923.85			
Check Number 121468						
2406	730103	0	19.36	67553	REBECCA \SALVADOR	REF/LUNCH ACCOUNT
2406	730160	0	0.70	67553	REBECCA \SALVADOR	REF/LUNCH ACCOUNT
Total for check number 121468			20.06			
Check Number 121469						
1996	15380	1	1,780.98	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR THE 2015-2016 SCHOOL YEAR - DO NOT EXCEED
Total for check number 121469			1,780.98			
Check Number 121470						
8676	270669	1	115.54	48808	SODEXO, INC. & AFFILIATES	SUPPLIES FOR EDUCATION CENTER BREAK ROOMS
Total for check number 121470			115.54			
Check Number 121471						
1996	107	1	15,177.50	62282	SUPERIOR PEDIATRIC CARE, INC.	OCCUPATIONAL AND SPEECH LANGUAGE THERAPY FOR SPECIAL EDUCATION STUDENTS
Total for check number 121471			15,177.50			
Check Number 121472						
1996	3095/JUNE	0	96,140.46	00007671	TARRANT APPRAISAL DISTRICT	JUNE 2016 ALLOCATION
Total for check number 121472			96,140.46			
Check Number 121473						
1996	32469	1	1,515.00	44130	PLANO SPORTS SOCCER, INC.	645502-156 NIKE SS UNITE JERSEY - WHITE WITH SCREEN PRINTED LOGO, CUSTOM NUMBER WITH LOGO 8", CUSTOM NUMBER 4"
1996	32469	2	750.00	44130	PLANO SPORTS SOCCER, INC.	NIKE MAX GRAGPHIC SHORT, WHITE
1996	32469	3	240.00	44130	PLANO SPORTS SOCCER, INC.	598436 NIKE CLASSIC SOCK - WHITE
Total for check number 121473			2,505.00			
Check Number 121474						
4616	APR 2016 LES	1	104.50	63379	RUSSELL WHARTON	PRIVATE LESSONS FOR KHS BAND STUDENTS
4616	104/APR	1	725.00	63379	RUSSELL WHARTON	PERCUSSION ASSISTANT FOR KHS BAND, NOV. 3, 2015 - MAY 29, 2016
Total for check number 121474			829.50			
Check Number 121475						
1996	1012792	1	645.35	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN & FIELD EQUIPMENT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 121475			645.35			
Check Number 121476						
8676	67	0	336.98	47629	ROVIN, INC.	KHS/DISTRICT 5-6A BAS
Total for check number 121476			336.98			
Check Number 700282						
8636	PR: N74	0	6,286.21	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC: 0601
Total for check number 700282			6,286.21			
Check Number 700283						
8636	PR: N74	0	1,307.52	55360	US DEPT. OF EDUCATION	DC: 0909,0914,0927
Total for check number 700283			1,307.52			
Check Number 700284						
8636	PR: N74	0	5,965.95	53483	TEXAS GUARANTEED STUDENT LOAN	DC: 0931,0892,0933
Total for check number 700284			5,965.95			
Check Number 700285						
8636	KEL-42016	0	4,650.00	40273	EDUCATION CAREER ALTERNATIVES PROG	ECAP APRIL 2016
Total for check number 700285			4,650.00			
Check Number 700286						
8636	PR: N74	0	91.52	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC: 0604
Total for check number 700286			91.52			
Check Number 700287						
8636	PR: N74	0	621.39	66149	GENERAL REVENUE CORPORATION	DC: 0950
Total for check number 700287			621.39			
Check Number 700288						
8636	420133A	0	8,298.57	66560	THE HORACE MANN COMPANIES	DC: 9807
Total for check number 700288			8,298.57			
Check Number 700289						
8636	PR:N74	0	500.00	61093	IRS	DC: 0876
Total for check number 700289			500.00			
Check Number 700290						
8636	PR:N74	0	903.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615 EDC FOUND
Total for check number 700290			903.00			
Check Number 700291						
8636	PR:N74	0	658.00	56464	MANASSAS DISTRICT OFFICE	DC: 0816
Total for check number 700291			658.00			
Check Number 700292						
8636	PR:N74	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
Total for check number 700292			270.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700293						
8636	PR:N74	0	290.68	66410	OHIO CHILD SUPPORT PAYMENT CENTER	DC: 0944
Total for check number 700293			290.68			
Check Number 700294						
8636	PR:N74	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC: 0926
Total for check number 700294			174.34			
Check Number 700295						
8636	PR:N74	0	5,690.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 700295			5,690.00			
Check Number 700296						
8636	PR: N74	0	496.83	66787	PHEAA	DC: 0951
Total for check number 700296			496.83			
Check Number 700297						
8636	PR: N74	0	1,201.70	58639	PIONEER CREDIT RECOVERY, INC	DC: 0946,0916,0934
Total for check number 700297			1,201.70			
Check Number 700298						
8636	PR: N74	0	73.30	00504671	T S T A	DC: 0606
Total for check number 700298			73.30			
Check Number 700299						
8636	PR: N74	0	126.64	00002521	TEPSA	DC: 0609
Total for check number 700299			126.64			
Check Number 700300						
8636	PR: N74	0	28.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC: 0602
Total for check number 700300			28.00			
Check Number 700301						
8636	PR: N74	0	101.50	00506716	TEXAS FEDERATION OF TEACHERS	DC: 0603
Total for check number 700301			101.50			
Check Number 700302						
8636	53295-2	0	8,030.00	53544	TEXAS TEACHERS OF TOMORROW	ALT CERT APRIL 2016
Total for check number 700302			8,030.00			
Check Number 700303						
8636	25KEL-08	0	400.00	48861	TRIDOC'S L.P/ DBA ACT HOUSTON	INTERNSHIP FEE APR16
Total for check number 700303			400.00			
Check Number 700304						
8636	PR:N74	0	5,340.00	00013842	TIM TRUMAN	DC: 0050
Total for check number 700304			5,340.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700305						
8636	PR: N74	0	21,283.07	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605
Total for check number 700305			21,283.07			
Check Number V117412						
1996	4381781560	1	2,540.00	00005868	APPLE COMPUTER INC	IPAD MINI 2 10 PACK PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4616	4383154449	1	552.00	00005868	APPLE COMPUTER INC	HJCP2ZM/A OSMO GENIUS KIT GAME SYSTEM FOR IPAD. PROPOSAL NUMBER 2102174715
Total for check number V117412			3,092.00			
Check Number V117413						
4856	110021208	1	155.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM # SAMZ75E500BA - SAMSUNG 850 EVO 500GB 2.5" SATA III SSD INT DR/REG
4856	110021208	2	64.04	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM # SASDSSDA240G - SANDISK SSD PLUS 240GB SSD/REG
4856	110021208	3	192.86	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM # 3DPX4KIT0011 - 3DR PIXHAWK 32 BIT AUTOPILOT FOR DRONES/REG
4856	110021208	4	88.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM # 3DGPSKIT0003 - 3DR GPS MODULE FOR PIXHAWK/APM 2.6/REG
Total for check number V117413			500.00			
Check Number V117414						
1996	3242363	1	13.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	A PLACE AT THE TABLE - VIDEO
1996	3242362	1	560.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780802715524 HISTORY OF THE WORLD IN 6 GLASSES
4616	3242362	1	800.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780802715524 HISTORY OF THE WORLD IN 6 GLASSES
1996	3242363	2	14.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FED UP - VIDEO
1996	3242363	3	24.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	RESTAURANTEUR - VIDEO
1996	3242363	4	12.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE LAST LECTURE - VIDEO
1996	3242363	5	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	FORKS OVER KNIVES - VIDEO
1996	3242363	6	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WEIGHT OF THE NATION - VIDEO
1996	3242363	7	24.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	IN DEFENSE OF FOOD - VIDEO
Total for check number V117414			1,491.93			
Check Number V117415						
1996	49480477	1	331.56	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	694506 HUMAN SENSES BIOKIT (R)
1996	49480477	2	209.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211138 OR-DNA NECKLACE KIT
1996	49480477	3	1,401.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	211014 EXPL ELECT FORENSIC STUDENT
Total for check number V117415			1,941.81			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117416						
1996	SO-44337	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	SQ-04235 APPLE IPAD 2 LCD/DIGITIZER REPAIR
1996	SO-45251	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	QUOTE #SQ-04356 APPLIE IPAD 3 & 4 RETINA LCD/DIGITIZER REPAIR
1996	SO-44338	2	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	SQ-04234 APPLE IPAD 2 LCD/DIGITIZER REPAIR
1996	SO44339	3	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	SQ-04226 APPLE IPAD 2 LCD/DIGITIZER REPAIR
1996	SO-44340	4	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	SQ-04225 APPLE IPAD 2 LCD/DIGITIZER REPAIR
Total for check number V117416			500.00			
Check Number V117417						
1996	0004101724	1	108.64	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM#46060 ART START KIT
1996	0004101723	1	72.21	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM#88990 CLASSROOM FAVORITES GAMES
1996	0004101723	2	13.56	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM#62322 COUNT YOUR CHICKENS COOPERATIVE BOARD GAME
1996	0004101724	2	57.64	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM#88652 WATERCOLOR PAPER
1996	0004101723	3	13.56	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM#62325 STONE SOUP COOPERATIVE BOARD GAME
1996	0004101724	3	54.24	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM#47336 DO-A-DOT RAINBOW ART SET
1996	0004101723	4	14.89	00023389	KAPLAN EARLY LEARNING COMPANY	SHIPPING
1996	0004101724	4	2.51	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# 18753-BK BLACK TEMPERA PAINT
1996	0004101724	5	2.51	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# 18753-BL BLUE TEMPERA PAINT
1996	0004101724	6	2.51	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM#18753-BR BROWN TEMPERA PAINT
1996	0004101724	7	2.51	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM#18753-GR GREEN TEMPERA PAINT
1996	0004101724	8	2.51	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM#18753-PU PURPLE TEMPERA PAINT
1996	0004101724	9	2.51	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM#18753-RD RED TEMPERA PAINT
1996	0004101724	10	2.51	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM#18753-RG ORANGE TEMPERA PAINT
1996	0004101724	11	2.51	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM#18753-WH WHITE TEMPERA PAINT
1996	0004101724	12	2.51	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM#18753-YL YELLOW TEMPERA PAINT
1996	0004101724	13	55.98	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# 16231 NON-SPILL PAINT POTS & BRUSHES SET
1996	0004101724	14	37.32	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# 143515 PLAY-DOH SUPER COLOR-PACK OF 20
Total for check number V117417			450.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117418						
1996	1817-0141953	1	399.60	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT.
Total for check number V117418			399.60			
Check Number V117419						
2246	2081040416	1	199.50	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#TT871 CHAIR CUBES, SET OF 4
2246	2081040416	2	645.00	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#DS164 EASY-CLEAN ROOM DIVIDER
2246	2081040416	3	-42.23	00002233	LAKESHORE EQUIPMENT COMPANY	SHIPPING
Total for check number V117419			802.27			
Check Number V117420						
1996	INV001512506	1	759.87	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
1996	INV001511354	1	545.49	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
Total for check number V117420			1,305.36			
Check Number V117421						
1996	203352	1	1,011.50	43712	MENTORING MINDS, L.P.	PLEASE SEE ATTACHED QUOTE 38815 FOR ITEM # 50450 TOTAL MOTIVATION SCIENCE STAAR STUDENT LEVEL 5 (INCLUDES PRINT & ONLINE ACCESS) FOR KISD CAMPUSES, SCIENCE
1996	203352	3	101.15	43712	MENTORING MINDS, L.P.	SHIPPING
Total for check number V117421			1,112.65			
Check Number V117422						
1996	3692284	1	713.52	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V117422			713.52			
Check Number V117423						
1996	275426	1	88.99	00002009	PENDERS MUSIC COMPANY INC	MUSIC NOT TO EXCEED \$775.00
1996	276800	1	212.32	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1000.00. CHOIR MUSIC. CARLA EPPERSON-SPONSOR.
1996	275416	1	116.46	00002009	PENDERS MUSIC COMPANY INC	MUSIC NOT TO EXCEED \$775.00
Total for check number V117423			417.77			
Check Number V117424						
1996	165318-00	1	120.03	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V117424			120.03			
Check Number V117425						
1996	3129864-00	1	3.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3129910-00	1	1.72	00002044	SCHOOL HEALTH CORPORATION	ITEM #34042 ALCOHOL ISOPROPYL
1996	3129864-00	2	49.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3129910-00	2	2.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3129910-00	3	35.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3129864-00	3	5.85	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1996	3129864-00	4	5.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32279 BUTTERFLY MED
1996	3129910-00	4	11.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX LG
1996	3129864-00	5	16.95	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3129910-00	5	9.11	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32060 COVERLET SM PATCH 1 1/2 X 2
1996	3129864-00	6	14.33	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS
1996	3129910-00	6	11.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1996	3129910-00	7	14.39	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3129864-00	7	37.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1996	3129864-00	8	3.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3129910-00	8	8.29	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3129864-00	9	67.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1996	3129910-00	9	17.51	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1996	3129910-00	10	37.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1996	3129864-00	10	33.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS, DISPOSABLE
1996	3129910-00	11	6.07	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3129864-00	11	4.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36031 SCISSORS BANDAGE 5 1/2
1996	3129864-00	12	55.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1996	3129910-00	12	5.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1996	3129910-00	13	41.27	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE NON-LATEX MED
1996	3129910-00	14	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS
1996	3129910-00	15	117.57	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL SYSTEM
1996	3129910-00	16	1.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3129910-00	17	5.61	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 TAPE CURAD CLOTH TAPE
1996	3129910-00	18	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1996	3129910-00	19	16.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3129910-00	20	36.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
Total for check number V117425			723.19			
Check Number V117426						
8656	208116162576	1	217.19	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER #7780577205
4616	308102444638	1	38.82	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART - SUPPLIES FOR ART STUDENTS
4616	308102444638	2	62.39	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART - GENERAL SUPPLIES
Total for check number V117426			318.40			
Check Number V117427						
1996	276046	0	70.00	00007632	TASBO	FIN/REG MISTY KETCHUM
Total for check number V117427			70.00			
Check Number V117428						
1996	71479095-	0	115.48	00001366	TRI-COUNTY ELECTRIC CO-OP	WELLNESS CENTER
Total for check number V117428			115.48			
Check Number V117429						
1996	S1484173.001	1	77.62	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V117429			77.62			
Check Number V117430						
1996	96382	1	140.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	96254	1	45.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	96232	1	26.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	96164	1	150.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	96149	1	433.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	96054	1	156.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	94807	1	410.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number V117430			1,360.00			
Check Date		5/5/2016				
Check Number		121477				
4616	3385	1	139.00	45740	CHERYL LANKFORD	219 CF HELIUM TANK
4616	3385	2	10.00	45740	CHERYL LANKFORD	FUER SURCHARGE
4616	3385	3	48.00	45740	CHERYL LANKFORD	TANK RENTAL FOR JAN THRU JUNE 2016 1 TANK
Total for check number 121477			197.00			
Check Number		121478				
2406	MLG APR 2016	0	10.80	66496	ANN MARIE AMALFITANO	MLG 04/21-22/2016
Total for check number 121478			10.80			
Check Number		121479				
1996	F.DICKENS-16	0	95.00	63374	ART INSTITUTE OF DALLAS	REG/FARRAH 6/21-23/16
1996	K.MCCRARY-16	0	95.00	63374	ART INSTITUTE OF DALLAS	REG/KAREN 6/21-23/16
Total for check number 121479			190.00			
Check Number		121480				
4616	APR 11-13	1	450.00	43105	KATHLEEN AYRES	PAYING KATHY AYRES FOR SOLO & ENSEMBLE ACCOMPANIMENT ON 4/16/16 15 HRS X 30 PER HOUR = 450.00
Total for check number 121480			450.00			
Check Number		121481				
8676	REIM SUNSHIN	1	91.80	61267	BARBARA ANN BARNES	REIMBURSEMENT FOR 5 PICTURE FRAMES PURCHASED AT WALMART PER ATTACHED RECEIPT.
Total for check number 121481			91.80			
Check Number		121482				
1996	ABYDOS 2016	0	107.00	67558	SHERRY LYNN BARNES	HOUSTON 4/07-04/10
Total for check number 121482			107.00			
Check Number		121483				
4616	2267891	1	149.99	58232	BEST BUY STORES LP	R001USA SPHERO-BB-8
4616	2267891	2	76.99	58232	BEST BUY STORES LP	821 WOWWEE - MIP ROBOT- BLACK/SILVER
4616	2267891	3	129.99	58232	BEST BUY STORES LP	S003SUS ORBOTIX -SPRK ROBOT - CLEAR
Total for check number 121483			356.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121484						
1996	CI10502509	1	2,343.30	57915	COUGHLAN COMPANIES, INC.	BOOKS TO SUPPORT CURRICULUM FOR IES STUDENTS.
1996	CI10508296	1	941.73	57915	COUGHLAN COMPANIES, INC.	SEE ATTACHED LIST OF CAPSTONE INTERACTIVE EBOOKS FOR THE WSES LIBRARY
Total for check number 121484			3,285.03			
Check Number 121485						
1996	MAY 2016	1	5,516.00	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT
Total for check number 121485			5,516.00			
Check Number 121486						
1996	MLG MAR 2016	0	133.97	65532	SARAH NICOLE CLEMENTS	MLG 03/01/16-03/31/16
Total for check number 121486			133.97			
Check Number 121487						
1996	MTSS/RTI 16	0	120.00	50393	CORY J WILSON	NEW ORLEANS 4/27-29
Total for check number 121487			120.00			
Check Number 121488						
4616	A262238	0	300.00	64715	ZACHARY DAVIS	TCSH/TRACK/FALCON FES
Total for check number 121488			300.00			
Check Number 121489						
1996	831229-00	1	83.98	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	829542-01	1	217.60	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	831532-00	1	87.28	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	831511-00	1	59.76	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	830669-01	1	217.60	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	831634-00	1	41.61	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
Total for check number 121489			707.83			
Check Number 121490						
4616	6604403	1	255.84	54751	DISCOUNT BANNERS & SIGNS	CIRCLE CORO 22" SINGLE
4616	6604403	2	47.84	54751	DISCOUNT BANNERS & SIGNS	STAKES
Total for check number 121490			303.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121491						
4616	91297350	0	922.24	64327	DURHAM SCHOOL SERVICES, L.P.	ERES FT MARCH 2016
Total for check number 121491			922.24			
Check Number 121492						
1996	11177	1	1,755.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	11160	1	780.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 121492			2,535.00			
Check Number 121493						
4616	FEHS-KISD327	1	999.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR FOSSIL RIDGE HIGH SCHOOL'S PASSION PLAY.
1996	H-04	1	118.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR HISTORY DAY AT KMS IN THE KMS LIBRARY. CAROL GILBERTSON-SPONSOR.
Total for check number 121493			1,117.00			
Check Number 121494						
1996	8702	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES SEPT-AUGUST 2016
Total for check number 121494			4,515.00			
Check Number 121495						
1996	2353999	2	42.20	00019780	FISHER SCIENCE EDUCATION	S06841 DISSECTION KIT - GENERAL BIO
Total for check number 121495			42.20			
Check Number 121496						
1996	04-2016	1	20,924.60	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR STUDENT RESOURCE OFFICERS FOR: CHS, FRHS AND TCHS SEE ATTACHED
Total for check number 121496			20,924.60			
Check Number 121497						
1986	FEB 2016	0	328.00	44456	KRISTA KLEIN	NAT/MONTHLY DIVE LES
Total for check number 121497			328.00			
Check Number 121498						
8676	9082747792	1	486.48	00001173	W.W. GRAINGER, INC.	CABLE PROTECTOR, 25 FT, PVC, YELLOW, NUMBER OF CHANNELS 1, CABLE DIAMETER 1/2" ITEM # 4CEH7
8676	9082545600	1	121.62	00001173	W.W. GRAINGER, INC.	CABLE PROTECTOR, 25 FT, PVC, YELLOW, NUMBER OF CHANNELS 1, CABLE DIAMETER 1/2" ITEM # 4CEH7
8676	9082545592	1	121.62	00001173	W.W. GRAINGER, INC.	CABLE PROTECTOR, 25 FT, PVC, YELLOW, NUMBER OF CHANNELS 1, CABLE DIAMETER 1/2" ITEM # 4CEH7
Total for check number 121498			729.72			
Check Number 121499						
1996	ABYDOS 2016	0	404.00	67557	MICHELLE AIMEE MORGAN HACKLEMAN	HOUSTON 4/7-4/10
Total for check number 121499			404.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121500						
1996	6140324	1	80.70	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR FOSSIL RIDGE HIGH SCHOOL PLTW CURRICULUM
1996	7972684	1	319.12	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATERIALS FOR FOSSIL RIDGE HIGH SCHOOL PLTW CURRICULUM
Total for check number 121500			399.82			
Check Number 121501						
1996	6401776	1	105.11	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	6401954	1	54.59	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
Total for check number 121501			159.70			
Check Number 121502						
1996	MTSS/RTI 16	0	186.00	50689	KEVIN HOOD	NEW ORLEANS 4/27-29
Total for check number 121502			186.00			
Check Number 121503						
1996	27698	1	60.00	66701	N AMERICAN COUNCIL FOR ONLINE LEARN	INACOL MEMBERSHIP FOR PRINCIPAL
Total for check number 121503			60.00			
Check Number 121504						
1996	710596	1	57.90	00002890	INSECT LORE PRODUCTS INC	2 CUPS OF LIVE CATERPILLARS
1996	710596	2	15.95	00002890	INSECT LORE PRODUCTS INC	CUP OF CATERPILLARS
1996	710596	3	7.95	00002890	INSECT LORE PRODUCTS INC	SHIPPING
Total for check number 121504			81.80			
Check Number 121505						
1996	CREST 2016	0	256.91	46937	JOANNA G RATLIFF	AUSTIN 4/24-4/25
Total for check number 121505			256.91			
Check Number 121506						
1996	0279466	1	1,560.55	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0276086	1	769.58	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0273784	1	551.54	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0277788	1	584.89	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0283248	1	932.19	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0281602	1	899.76	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
Total for check number 121506			5,298.51			
Check Number 121507						
1996	MLG APR 2016	0	76.68	66409	SARAH ELIZABETH JOHNSON	MLG 04/05/16-04/28/16
Total for check number 121507			76.68			
Check Number 121508						
8676	068102	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE TROPHIES
4616	068042	1	240.00	60194	KELLER TROPHY AND AWARDS, LTD	PERSONALIZED TROPHIES FOR STUDENTS - END OF YEAR
4616	068160	1	119.85	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLAQUES
8676	068102	2	90.00	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE TROPHIES
4616	068160	2	40.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVINGS
8676	068102	3	80.00	60194	KELLER TROPHY AND AWARDS, LTD	3RD PLACE TROPHIES
8676	068102	4	729.00	60194	KELLER TROPHY AND AWARDS, LTD	2.5" GOLD, SILVER, BRONZE MEDALS
Total for check number 121508			1,398.85			
Check Number 121509						
8656	434152	1	84.33	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR NHS INDUCTION @ KHS 4/25/16
8656	436369	1	50.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR NHS INDUCTION @ KHS 4/25/16
4616	048600	1	83.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150 FOR YEARBOOK END OF YEAR PARTY; \$100 FOR FOOD INCLUDING ICE CREAM AND SNACKS & \$50 FOR PAPER GOODS INCLUDING BOWLS, SPOONS AND NAPKINS
4616	207816	1	299.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$300.00
4616	191416	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 FOR GIFT CARDS IN SMALL INCREMENTS FOR STUDENT AWARDS FOR PBIS PROGRAM
1996	003458	1	44.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
Total for check number 121509			812.46			
Check Number 121510						
1986	FEB 2016	0	2,474.38	55437	LAKESIDE AQUATIC CLUB	NAT/LAC SWIM REVENUE
Total for check number 121510			2,474.38			
Check Number 121511						
1996	407216	1	160.00	52606	LANGUAGEUSA, INC	PLEASE DO NOT FAX PLEASE DO NOT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR CAMPUS MEETINGS AND STAFF DEVELOPMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 121511			160.00			
Check Number 121512						
1996	33124	1	270.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
Total for check number 121512			270.00			
Check Number 121513						
1996	MLG MAR-APR	0	85.54	64421	NICOLE RENEE LYONS	MLG 03/02/16-04/22/16
Total for check number 121513			85.54			
Check Number 121514						
1996	08565	1	1,942.38	46684	M.P.S. INC.	** DO NOT FAX ** IRRIG VENDOR SERVICES & REPAIRS PUMP STATIONS DISTRICT WIDE.
Total for check number 121514			1,942.38			
Check Number 121515						
1996	326936	1	13,225.04	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	366455	1	8,212.25	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	350998	1	9,318.57	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	347339	1	12,186.46	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	299396	1	5,958.53	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	326934	2	2,068.87	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	347337	2	2,080.62	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	350997	2	2,070.94	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	299395	2	2,361.43	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	326934	3	52.69	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	326936	3	17.89	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	350997	3	105.69	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	347337	3	77.07	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	366455	3	107.04	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	347339	3	16.45	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	350998	3	12.98	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	299396	3	14.47	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	299395	3	159.54	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 121515			58,046.53			
Check Number 121516						
1996	84857	1	75.00	63047	CHRISTOPHER AMBROSI	LOCK DOWN MAGNET FOR CLASSROOMS
1996	84857	2	7.00	63047	CHRISTOPHER AMBROSI	SHIPPING
Total for check number 121516			82.00			
Check Number 121517						
1996	MTSS/RTI 16	0	70.00	63477	CECIL EDWARD MCDANIEL	NEW ORLEANS 4/27-29
Total for check number 121517			70.00			
Check Number 121518						
1996	00309581	1	27.56	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	00309345	1	42.93	00001544	MCDONNELL BUILDING MATERIALS CO INC	PLEASE DO NOT FAX FOR THE PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR THE GROUNDS DEPARTMENT
1996	00309447	1	18.22	00001544	MCDONNELL BUILDING MATERIALS CO INC	PLEASE DO NOT FAX FOR THE PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR THE GROUNDS DEPARTMENT
1996	00309507	1	23.94	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1986	00309638	1	14.60	00001544	MCDONNELL BUILDING MATERIALS CO INC	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE NUTS, BOLTS, SCREWS, HOSES, ETC.
Total for check number 121518			127.25			
Check Number 121519						
2556	ABYDOS 2016	0	62.97	67516	BRANDI MOREHEAD	HOUSTON 4/7-4/10
Total for check number 121519			62.97			
Check Number 121520						
1996	55580	1	767.77	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2015-16 SCHOOL YEAR
Total for check number 121520			767.77			
Check Number 121521						
4856	904328	1	23.60	61155	NASCO - FORT ATKINSON	6100222 SCISSOR SNIP LOOP
1996	923937	1	279.68	61155	NASCO - FORT ATKINSON	WA29673 MY PLATE EDUCATION KIT CLASSROOM SUPPLIES
4856	921882	2	42.00	61155	NASCO - FORT ATKINSON	9728311 SCISSOR WESTCOTT STRGHT 8"
4856	904328	2	50.40	61155	NASCO - FORT ATKINSON	9728311 SCISSOR WESTCOTT STRGHT 8"
4856	904328	3	30.40	61155	NASCO - FORT ATKINSON	9736639 G PENCIL CLRD ARTST CARMINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4856	904328	4	30.40	61155	NASCO - FORT ATKINSON	9736639 Y PENCIL CLRD ARTS BLACK
4856	904328	5	30.40	61155	NASCO - FORT ATKINSON	9736639 M PENCIL CLRD ARTST LT BLUE
4856	904328	6	28.56	61155	NASCO - FORT ATKINSON	9715415 E PENCILS DRAFTING HB PK12
4856	904328	7	63.16	61155	NASCO - FORT ATKINSON	9725099 APRON CANVAS ADULT ST/18
Total for check number 121521			578.60			
Check Number 121522						
2556	ABYDOS 2016	0	113.51	65564	TIFFANY ANN NEAL	HOUSTON 04/7-4/10
Total for check number 121522			113.51			
Check Number 121523						
1996	24750D-1	1	1,512.64	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PO FOR DATA DROPS DISTRICT WIDE
Total for check number 121523			1,512.64			
Check Number 121524						
4616	REG/CTIS	0	3,552.00	50823	BRADLEY WAYNE WHITE	CTIS/BAND FEST/FLD TR
Total for check number 121524			3,552.00			
Check Number 121525						
7806	MAY 2016	0	3,992.53	67085	UNITED BEHAVIORAL HEALTH	STOP LOSS INSURANCE
Total for check number 121525			3,992.53			
Check Number 121526						
4616	677327047-01	1	79.95	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-17/11411 11' ONYX BLACK BALLOONS
4616	677327047-01	99	9.99	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 121526			89.94			
Check Number 121527						
8676	ERE/GFT CARD	0	210.00	67546	PLUCKERS ALLIANCE, LLC	ERES/GFT CARD END YR
Total for check number 121527			210.00			
Check Number 121528						
1996	1179923	1	86.71	64980	PROSTAR SERVICES, INC.	STAFF COFFEE SERVICE
Total for check number 121528			86.71			
Check Number 121529						
4616	676417	0	25.00	67555	DU QUACH	REF/CHS AP TEST FEE
Total for check number 121529			25.00			
Check Number 121530						
1996	REG/TCHS-16	0	350.00	61683	RANGERS BASEBALL LLC	TCHS/TOUR 5/26/16
Total for check number 121530			350.00			
Check Number 121531						
8676	REIMBUR5/2	0	95.84	53890	HENRY M READ	FRHS/STFF DONUTS
Total for check number 121531			95.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121532						
1996	MLG APR 2016	0	12.26	00022100	ROBIN L BARR	MLG 04/07/16-04/27/16
Total for check number 121532			12.26			
Check Number 121533						
1996	03842566-01	1	30.20	63831	RUGBY IPD CORP	**DO NOT FAX** PURCHASE OF LAMINATE, HINGES, HANDLES, GLUE, & OTHER SUPPLIES TO BE USED DISTRICT WIDE. MAINTENANCE DEPARTMENT
Total for check number 121533			30.20			
Check Number 121534						
1996	75409595	1	232.71	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIGATION & LANDSCAPES PARTS, MATERIALS, SUPPLIES, AND ACCESSORIES. DISTRICT WIDE.
Total for check number 121534			232.71			
Check Number 121535						
2406	MLG APR 2016	0	60.48	00012653	BRENDA A SMITH	MLG 04/01/16-04/29/16
Total for check number 121535			60.48			
Check Number 121536						
2116	K160115AMB	0	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	HES/REF PO#16000903
Total for check number 121536			1,000.00			
Check Number 121537						
1996	175615	1	2,041.62	00024020	SUNGARD PUBLIC SECTOR, LLC	BACKUP SERVICE FEE FOR ESCHOOL PLUS & EFINANCEPLUS FOR 11-1-15 - 8-31-16
Total for check number 121537			2,041.62			
Check Number 121538						
3976	D.KLAUS-16	0	525.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	FRHS/REG DREW 6/20-23
Total for check number 121538			525.00			
Check Number 121539						
2406	APR 25-27 ML	0	11.23	67454	MICHELLE TISDALE	MILEAGE 4/25 & 4/27
Total for check number 121539			11.23			
Check Number 121540						
4616	00113	0	1,485.00	66237	TRES CASAS MEXICAN GRILL, LLC	TCHS/GBSKTBLL BANQUET
Total for check number 121540			1,485.00			
Check Number 121541						
1996	MLG NOV 2015	0	38.30	66877	KADIE LYNN TULL	MLG 11/02/15-11/30/15
1996	MLG MAR 2016	0	23.38	66877	KADIE LYNN TULL	03/03/16-03/31/16
1996	MLG APR 2016	0	39.04	66877	KADIE LYNN TULL	MLG 04/04/16-04/28/16
1996	MLG JAN 2016	0	24.08	66877	KADIE LYNN TULL	MLG 01/04/16-01/29/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	MLG FEB 2016	0	23.65	66877	KADIE LYNN TULL	MLG 02/01/16-02/29/16
Total for check number 121541			148.45			
Check Number 121543						
4616	223541	1	9.43	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL BUS FOR ABILENE TENNIS TOURNAMENT
4616	22846201	1	29.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL BUS FOR ABILENE TENNIS TOURNAMENT
1996	0665752	1	19.17	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS BOYS POWERLIFTING GOING TO STATE MEET IN ABILENE APRIL 1-2, 2016
1996	08620333	1	40.73	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS BOYS POWERLIFTING TRAVELING TO ABILENE FOR STATE MEET 4/1-4/2
1996	0620609	1	33.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD -
1996	10351008	1	10.02	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR JO LYNN HAUSSMANN FOR TRAVEL IN BOSTON DURING NSBA CONFERENCE APRIL 8-15, 2016
1996	00235292	1	61.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1996	01410018	1	75.11	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1996	00000879	1	19.42	62267	U.S. BANK NATIONAL ASSOCIATION ND	REFUEL RENTAL TRUCK
1996	00001208	1	17.08	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL RENTAL TRUCK
1996	00001690	1	16.31	62267	U.S. BANK NATIONAL ASSOCIATION ND	REFUEL RENTAL NOT TO EXCEED \$150.00
1996	0017529	1	39.53	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR THE TIMBER CREEK HS FFA STUDENTS AND ADVISOR TO ATTEND THE TEXAS TECH STATE COMPEITITION IN LUBBOCK, TX APRIL 22-23, 2016
1996	00097281	1	17.49	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TCHS BOYS POWERLIFTING GOING TO STATE MEET IN ABILENE APRIL 1-2, 2016
1996	051178	1	39.52	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1996	00049991	1	10.77	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR RENTAL CARS
1996	00049989	1	15.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR RENTAL CARS
1996	048938	1	23.97	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD -
1996	00007148	1	32.91	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR THE TIMBER CREEK HS FFA STUDENTS AND ADVISOR TO ATTEND THE TEXAS TECH STATE COMPEITITION IN LUBBOCK, TX APRIL 22-23, 2016
8656	00203495	1	29.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR KHS GERMAN CLUB

Fund	Invoice	Line	Amount	Vendor	Name	Description
2556	00047075	1	5.35	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR ENTERPRISE CAR RENTAL: 1805678547 TO ATTEND ABYDOS LITERACY CONFERENCE IN HOUSTON, TEXAS 4/7/16-4/10/16, PASSANGERS: LEACH, MORGAN, PROCTOR, HILL, HANIGAN, GRISHAM
2556	00051330	1	6.37	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR ENTERPRISE CAR RENTAL: 1805678547 TO ATTEND ABYDOS LITERACY CONFERENCE IN HOUSTON, TEXAS 4/7/16-4/10/16, PASSANGERS: LEACH, MORGAN, PROCTOR, HILL, HANIGAN, GRISHAM
2556	00051335	1	5.43	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR ENTERPRISE CAR RENTAL: 1805678547 TO ATTEND ABYDOS LITERACY CONFERENCE IN HOUSTON, TEXAS 4/7/16-4/10/16, PASSANGERS: LEACH, MORGAN, PROCTOR, HILL, HANIGAN, GRISHAM
2556	00307022	1	10.13	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR ENTERPRISE CAR RENTAL: 1805678547 TO ATTEND ABYDOS LITERACY CONFERENCE IN HOUSTON, TEXAS 4/7/16-4/10/16, PASSANGERS: LEACH, MORGAN, PROCTOR, HILL, HANIGAN, GRISHAM
2556	00307022-	1	12.31	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR ENTERPRISE CAR RENTAL: 1805678547 TO ATTEND ABYDOS LITERACY CONFERENCE IN HOUSTON, TEXAS 4/7/16-4/10/16, PASSANGERS: LEACH, MORGAN, PROCTOR, HILL, HANIGAN, GRISHAM
2556	00051330	2	6.37	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR ENTERPRISE CAR RENTAL: 1805678711 TO ATTEND ABYDOS LITERACY CONFERENCE IN HOUSTON, TEXAS 4/7/16-4/10/16, PASSANGERS: RATLIFF, NEAL, FINSTAD, KISTLER, STONE, MORHEAD
2556	00051335	2	5.43	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR ENTERPRISE CAR RENTAL: 1805678711 TO ATTEND ABYDOS LITERACY CONFERENCE IN HOUSTON, TEXAS 4/7/16-4/10/16, PASSANGERS: RATLIFF, NEAL, FINSTAD, KISTLER, STONE, MORHEAD
2556	00047075	2	5.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR ENTERPRISE CAR RENTAL: 1805678711 TO ATTEND ABYDOS LITERACY CONFERENCE IN HOUSTON, TEXAS 4/7/16-4/10/16, PASSANGERS: RATLIFF, NEAL, FINSTAD, KISTLER, STONE, MORHEAD
2556	00307022-	2	12.32	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR ENTERPRISE CAR RENTAL: 1805678711 TO ATTEND ABYDOS LITERACY CONFERENCE IN HOUSTON, TEXAS 4/7/16-4/10/16, PASSANGERS: RATLIFF, NEAL, FINSTAD, KISTLER, STONE, MORHEAD
2556	00307022	2	10.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR ENTERPRISE CAR RENTAL: 1805678711 TO ATTEND ABYDOS LITERACY CONFERENCE IN HOUSTON, TEXAS 4/7/16-4/10/16, PASSANGERS: RATLIFF, NEAL, FINSTAD, KISTLER, STONE, MORHEAD

Fund	Invoice	Line	Amount	Vendor	Name	Description
2556	00051330	3	6.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR ENTERPRISE CAR RENTAL: 1805678836 TO ATTEND ABYDOS LITERACY CONFERENCE IN HOUSTON, TEXAS 4/7/16-4/10/16, PASSANGERS: HAMMONDS, ATKINSON, RICHARDS, MILLS
2556	00047075	3	5.34	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR ENTERPRISE CAR RENTAL: 1805678836 TO ATTEND ABYDOS LITERACY CONFERENCE IN HOUSTON, TEXAS 4/7/16-4/10/16, PASSANGERS: HAMMONDS, ATKINSON, RICHARDS, MILLS
2556	00051335	3	5.42	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR ENTERPRISE CAR RENTAL: 1805678836 TO ATTEND ABYDOS LITERACY CONFERENCE IN HOUSTON, TEXAS 4/7/16-4/10/16, PASSANGERS: HAMMONDS, ATKINSON, RICHARDS, MILLS
2556	00307022	3	10.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR ENTERPRISE CAR RENTAL: 1805678836 TO ATTEND ABYDOS LITERACY CONFERENCE IN HOUSTON, TEXAS 4/7/16-4/10/16, PASSANGERS: HAMMONDS, ATKINSON, RICHARDS, MILLS
2556	00307022-	3	12.32	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR ENTERPRISE CAR RENTAL: 1805678836 TO ATTEND ABYDOS LITERACY CONFERENCE IN HOUSTON, TEXAS 4/7/16-4/10/16, PASSANGERS: HAMMONDS, ATKINSON, RICHARDS, MILLS
Total for check number 121543			658.74			
Check Number 121544						
2406	MLG APR 2016	0	21.60	49335	CLAURIA D VILLARREAL	MLG 04/07/16-04/27/16
Total for check number 121544			21.60			
Check Number 121545						
1996	MLG APR 2016	0	71.44	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 04/04/16-04/29/16
Total for check number 121545			71.44			
Check Number V117431						
1996	3067244-01	1	37.84	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1996	3067244-02	1	30.07	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1996	3069931-01	1	198.34	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V117431			266.25			
Check Number V117432						
4616	135028	1	700.00	62814	RECOGNITION, INC	STUDENT CAP, GOWN AND TASSEL FOR STUDENTS FOR GRADUATION
4616	135028	2	1,740.00	62814	RECOGNITION, INC	STUDENT CAP AND TASSEL FOR STUDENTS GRADUATION
4616	135028	99	158.00	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V117432			2,598.00			
Check Number V117433						
1996	5959322	1	68.07	00009229	DICK BLICK CO	00442-1009 WEBER TURPNOID!H GAL
1996	5959322	2	152.49	00009229	DICK BLICK CO	07015-1008 DB ECONO CANVS PANEL 16INX20IN 24/PK
1996	5959322	3	10.13	00009229	DICK BLICK CO	00430-4044 W/N WINTON OIL CLR OCHR YLW 200ML
1996	5959322	4	10.13	00009229	DICK BLICK CO	00430-4244 WINTON OIL CLR NPLS YLW HUE 200ML
1996	5959322	5	10.13	00009229	DICK BLICK CO	00430-3044 W/N WINTON OIL CLR MGNTA 200 ML
1996	5959322	6	30.39	00009229	DICK BLICK CO	00430-1014 W/N WINTON OIL CLR TITNM WHT 200ML;
1996	5993057	7	26.80	00009229	DICK BLICK CO	06670-1006 PRNCTN 5200 FILBERT SZ 6 NTRL BRSTL LH
1996	5959322	7	5.36	00009229	DICK BLICK CO	06670-1006 PRNCTN 5200 FILBERT SZ 6 NTRL BRSTL LH
1996	5959322	8	26.28	00009229	DICK BLICK CO	06670-1004 PRNCTN5200 FILBERT SZ4 NTRL BRSTL LH
1996	5993057	9	22.92	00009229	DICK BLICK CO	06670-1002 PRNCTN 5200 FILBERT SZ 2 NTRL BRSTL LH
1996	5959322	10	9.72	00009229	DICK BLICK CO	65109-1009 WEAVING NEEDLE PLASTIC 6IN 12/PK
1996	5959322	11	28.61	00009229	DICK BLICK CO	23604-1005 GLUE STICKS REG HOT MELT 10IN 5LB
1996	5959322	12	43.80	00009229	DICK BLICK CO	57016-1065 FISKAR STUDENT SHEAR 6 1/2 IN
1996	5959322	13	5.57	00009229	DICK BLICK CO	40305-9305 BLICK WC BLOCK PRNT INK SLVR 8OZ
1996	5959322	14	16.71	00009229	DICK BLICK CO	40305-2005 BLICK WC BLOCK PRNT INK BLK 8OZ
1996	5959322	15	6.87	00009229	DICK BLICK CO	23887-1006 ELMERS NR GLUE ALL 32OZ
1996	5959322	16	39.60	00009229	DICK BLICK CO	23887-1007 ELMERS NR GLUE ALL 7.625OZ
1996	5959322	17	26.94	00009229	DICK BLICK CO	20524-1012 DIXON BEGINR PENCILS 3/8 IN DIA BOX/12
1996	5959322	18	52.56	00009229	DICK BLICK CO	11409-1006 CONSTRUCTN PAPR 130G ASRTD 12INX18IN 50 PK
Total for check number V117433			593.08			
Check Number V117434						
4616	97727379	1	180.00	00001030	SPORT SUPPLY GROUP INC	BOX OF 32 CALIBER STARTER BLANKS
1996	97875117	1	3,895.00	00001030	SPORT SUPPLY GROUP INC	SCHUTT RECRUIT HELMET AND FACE GUARD
1996	97875117	2	894.00	00001030	SPORT SUPPLY GROUP INC	GEAR 2000 GAMER SHOULDER PADS - ADULT
1996	97875117	3	210.00	00001030	SPORT SUPPLY GROUP INC	SHIPPING
Total for check number V117434			5,179.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117435						
1996	29412	1	338.00	00013201	CAREY'S SPORTING GOODS, INC	UA MICRO G LIMITLESS SHOE, STYLE #1264966 FOR COACHES RUSSELL, MOSS, HERVEY, KILCOYNE, GOODWIN
1996	29412	2	219.00	00013201	CAREY'S SPORTING GOODS, INC	UA STORM ARMOUR HOODY, STYLE #1259080 FOR COACHES RUSSELL, MOSS, HERVEY, KILCOYNE, GOODWIN
1996	29412	3	101.80	00013201	CAREY'S SPORTING GOODS, INC	UA ZONE T, STYLE #1258825 FOR COACHES RUSSELL, MOSS, HERVEY, KILCOYNE
1996	29412	4	82.40	00013201	CAREY'S SPORTING GOODS, INC	UA ULTIMATE SHORT, STYLE #1260297 FOR COACHES RUSSELL, MOSS, HERVEY, KILCOYNE
Total for check number V117435			741.20			
Check Number V117436						
1996	IUSI0055895	2	150.00	00018045	CRISIS PREVENTION INSTITUTE INC	ANNUAL MEMBERSHIP FEE TINA FARQUHAR
Total for check number V117436			150.00			
Check Number V117437						
1996	1969180	1	33.88	00001462	FLINN SCIENTIFIC INC	F0003 FE FERRIC AMMONIUM CITRATE 500 G
1996	1969180	2	29.39	00001462	FLINN SCIENTIFIC INC	P0051 POTASSIUM FERRICYANIDE 500G
1996	1969180	3	7.74	00001462	FLINN SCIENTIFIC INC	D0002 DESTROSE
Total for check number V117437			71.01			
Check Number V117438						
4616	381869-4	1	88.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	35531G9 AMONG THE HIDDEN PB
4616	381869-4	2	13.62	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0319LRO DE COMO LA TIA LOLA APRENDIO A ENSENAR
4616	381869-4	3	89.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	10468L4 MANIAC MAGEE
4616	381869-4	5	205.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	30127U6 PEAK
4616	381869-4	6	22.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	36891H6 STARGIRL
Total for check number V117438			419.49			
Check Number V117439						
4616	9151166	1	53.90	00001477	THE PROPHET CORPORATION	FOAM GOLF BALLS - 2-3/4" DIA, YELLOW SET OF 12 ITEM# 11-707
4616	9151166	2	49.45	00001477	THE PROPHET CORPORATION	OMNIKIN BALL - BLADDER, 40"-48" DIA ITEM# 10-947
Total for check number V117439			103.35			
Check Number V117440						
1996	05953936	1	16.85	00009210	J. W. PEPPER & SON, INC	SHOP FOR MUSIC. NOT TO EXCEED \$150 INCLUDING SHIPPING. MUSIC FOR HMS CHOIR STUDENTS
1996	05955097	1	22.00	00009210	J. W. PEPPER & SON, INC	SHOP FOR MUSIC - NOT TO EXCEED \$1000 WHICH INCLUDES ANY SHIPPING CHARGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	05954363	1	5.94	00009210	J. W. PEPPER & SON, INC	SHOP FOR MUSIC. NOT TO EXCEED \$150 INCLUDING SHIPPING. MUSIC FOR HMS CHOIR STUDENTS
Total for check number V117440			44.79			
Check Number V117441						
1996	55071	1	75.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR BAND STUDENTS
1996	675726	1	159.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR BAND STUDENTS
1996	M54722	1	60.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR BAND STUDENTS
Total for check number V117441			294.00			
Check Number V117442						
4616	244516	1	20.96	00002009	PENDERS MUSIC COMPANY INC	SHEET MUSIC FOR KHS BAND
4616	255938	1	40.94	00002009	PENDERS MUSIC COMPANY INC	SHEET MUSIC FOR KHS BAND
Total for check number V117442			61.90			
Check Number V117443						
1996	28802	1	2,504.00	64803	SAFEHAVEN PEST CONTROL LLC	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
Total for check number V117443			2,504.00			
Check Number V117444						
1996	3125774-01	11	10.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT REUSABLE ARM SPLINT
Total for check number V117444			10.50			
Check Number V117445						
1996	208116184270	1	62.36	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#1465349 LEARNING RESOURCES PRIMARY SCIENCE VIEWSCOPE
1996	208116166613	1	36.33	00002046	SCHOOL SPECIALTY SUPPLY INC	CERTIFICATE OF ACHIEVEMENT #357049
1996	208116162575	1	41.39	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #439304 PAINT ACRYLIC TRUE FLOW PINT SET OF 12
1996	208116184300	1	46.77	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#1465349 LEARNING RESOURCES PRIMARY SCIENCE VIEWSCOPE
1996	208116166613	2	10.38	00002046	SCHOOL SPECIALTY SUPPLY INC	PERFECT ATTENDANCE CERTIFICATE #078286
1996	208116162575	2	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1536235 LIGHT TASK UNDER CAB 60 CM LLR 13200
1996	208116166613	3	20.76	00002046	SCHOOL SPECIALTY SUPPLY INC	HONOR ROLL CERTIFICATE #078285
1996	208116166613	4	36.33	00002046	SCHOOL SPECIALTY SUPPLY INC	GENERAL DIPLOMA #1497494
Total for check number V117445			273.81			
Check Number V117447						
1996	3299080417	0	480.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16008892
1996	3299080420	0	-60.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16008892
1996	3299637363	0	-419.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16008892

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3300244389	1	118.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ONLINE ORDER WITH STAPLES ORDER # 7153808061
1996	3300244407	1	199.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART # 7154530466 SUPPLIES FOR INSTRUCTIONAL STAFF WHEN PLANNING FOR YEAR END ACTIVITIES FOR STUDENTS.
1996	3300244413	1	243.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7154847020.
1996	3300244382	1	223.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7151816149
1996	3300244386	1	793.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7153924590
1996	3300244388	1	288.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES ORDER #: 7152707848 ORDER DATE: 03/11/2016
1996	3299637401	1	1,143.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WOODLAND SPRINGS ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3300244405	1	999.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7154450047
1996	3300244385	1	-30.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7153400540
1996	3300244411	1	418.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7154531064.
1996	3300244384	1	-78.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7152546709 OFFICE SUPPLIES FOR KCAL OFFICE STAFF
1996	3296647658	1	498.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7152546709 OFFICE SUPPLIES FOR KCAL OFFICE STAFF
1996	3299080405	1	183.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7153400540
1996	3300244414	1	182.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7154866676 FOLDERS FOR COUNSELING CENTER
1996	3298514839	1	-22.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7152546709 OFFICE SUPPLIES FOR KCAL OFFICE STAFF
1996	3300244394	1	197.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER # 7154203068
1996	3300244406	1	100.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7154497384
1996	3300244408	1	151.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART 7154533961 CERTIFICATE PAPER FOR END OF YEAR STUDENT ACHIEVEMENT
1996	3299637399	1	-7.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FLORENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3300244395	1	307.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES 105744/MFR ITEM #2369CC CORK BULLETIN BOARD, MAHOGANY FINISH FRAME 8W X 4 H
1996	3299637395	1	-415.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERCREEK HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3300244380	1	32.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PURCHASES FOR SUPERINTENDENT'S OFFICE INSTORE PURCHASES WITH CARD NOT TO EXCEED \$1000

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3299637402	1	195.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WOODLAND SPRINGS ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299637393	1	-415.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERCREEK HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299637400	1	166.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** LIBERTY ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299637397	1	1,174.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BLUEBONNET ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3300244402	1	499.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7154446026
2116	3300244410	1	75.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 1490007 : LOGITECH TYPE+ PROTECTIVE CASE WITH INTEGRATED KEYBOARD FOR IPAD AIR 2
4616	3300244397	1	182.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7153559981
1996	3300244388	2	389.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WD MY PASSPORT ULTRA 2TB PORTABLE EXTERNAL HARD DRIVE
1996	3300244388	3	149.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CANON 20.2 MEGAPIXEL POWERSHOT ELPH170 IS DIGITAL CAMERA, BLUE
Total for check number V117447			7,947.93			
Check Number V117448						
1996	829 218911	1	125.74	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V117448			125.74			
Check Number WT010505						
6706	1715-03 #7	0	-26,401.80	00015011	STEELE & FREEMAN, INC	RETAINAGE PO 16002615
6706	1715-02 #7	0	-80,774.27	00015011	STEELE & FREEMAN, INC	RETAINAGE PO 16002615
6706	1715-02 #7	1	1,615,485.48	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE CONSTRUCTION OF THE NEW EARLY LEARNING CENTER.
6706	1715-03 #7	2	233,004.66	00015011	STEELE & FREEMAN, INC	2014 BOND. CM@RISK FOR RENOVATIONS & ADDITIONS TO PHI.
6706	1715-03 #7	3	295,031.31	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE ADDITIONS TO HMS.
Total for check number WT010505			2,036,345.38			
Check Date 5/6/2016						
Check Number 121546						
6706	74425	1	4,827.00	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES AND FEES FOR CTE.
Total for check number 121546			4,827.00			
Check Number 121547						
4616	697455	0	15.00	67525	KENNETH ANDERSON	REF/CLUB T-SHIRT
Total for check number 121547			15.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121548						
1996	GAS APR 2016	0	368.27	00001242	ATMOS ENERGY	PGES
Total for check number 121548			368.27			
Check Number 121549						
4616	00012499	1	300.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # NONINV LITTLE GIANT LADDER SYSTEMS 15109-001 300 POUND DUTY RATING SELECT STEP 6 FEET 10 FT ADJUSTABLE STEP LADDER
Total for check number 121549			300.00			
Check Number 121550						
4616	T-SHIRT RFND	0	15.00	67519	AMBER BECKER	DRAMA SHIRTS
Total for check number 121550			15.00			
Check Number 121551						
4616	697455	0	15.00	61927	KIM BELDING	REF/CLUB T-SHIRT
Total for check number 121551			15.00			
Check Number 121552						
4616	706480	0	15.00	67520	DANIELA BIRD	REF/CLUB T-SHIRT
Total for check number 121552			15.00			
Check Number 121553						
4616	698968	0	15.00	67521	KAYTIE BROWN	REF/CLUB T-SHIRT
Total for check number 121553			15.00			
Check Number 121554						
4616	692885	0	15.00	67526	MOLLY CAUFFIEL	REF/CLUB T-SHIRT
Total for check number 121554			15.00			
Check Number 121555						
1996	271353	1	0.00	59202	CDW GOVERNMENT LLC	3963554 SAM CHROME 3 11.6 2GB/16GB INTEL N3050BLK
1996	271353	2	0.00	59202	CDW GOVERNMENT LLC	3577022 ACAD GOOGLE CHROME OS MGT LIC
Total for check number 121555			0.00			
Check Number 121556						
1996	TRN #1156187	1	41.70	64896	ELIZABETH FRITZ	6 BOX LUNCHES WITH CHIPS AND A COOKIE FOR 4 ADMINISTRATION EMPLOYEES AND 2 TEACHERS FOR ALL DAY INTERVIEWS ON 5/4
Total for check number 121556			41.70			
Check Number 121557						
4616	0119511413	1	98.70	67172	RED ALPHA HOLDINGS, INC.	STUDENT REWARD FOR LIBRARY PROGRAM INCENTIVES
Total for check number 121557			98.70			
Check Number 121558						
1996	CART FEES 16	1	90.00	47454	CHRISTOPHER F BALL	REIMBURSEMENT FOR CART FEES AT REGIONAL GOLF TOURNAMENT PER ATTACHED RECEIPTS AND PERMISSION FROM LORI TUDOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 121558			90.00			
Check Number 121559						
8656	019666	1	279.86	67162	COSTCO WHOLESALE CORPORATION	FOOD, SNACKS, CANDY AND STATIONERY NOT TO EXCEED \$500.
Total for check number 121559			279.86			
Check Number 121560						
1996	34074	1	3,816.66	00023909	COWTOWN BUS CHARTERS	CHARTER FROM KELLER ISD TO SAN ANTONIO - STATE VASE COMPETITORS FROM ALL 4 HIGH SCHOOLS APRIL 22-23, 2016
Total for check number 121560			3,816.66			
Check Number 121561						
4616	699127	0	15.00	46600	CRISTA S OGLE	REF/CLUB T-SHIRT
Total for check number 121561			15.00			
Check Number 121562						
4616	726562	0	15.00	67527	KELSIE CROW	REF/CLUB T-SHIRT
Total for check number 121562			15.00			
Check Number 121563						
4616	697672	0	15.00	67528	JOSE DE LA TORRE	REF/CLUB T-SHIRT
Total for check number 121563			15.00			
Check Number 121564						
4616	717622	0	15.00	67529	HEATHER DELEON	REF/CLUB T-SHIRT
Total for check number 121564			15.00			
Check Number 121565						
4616	697413	0	15.00	67530	JULIE DEWEY	REF/CLUB T-SHIRT
Total for check number 121565			15.00			
Check Number 121566						
1996	KHS 042716	1	49.50	64243	FWDB, LP	BOX LUNCH (SANDWICH, CHIPS & COOKIE - BEEF BRISKET WITH CHIPS) INCLUDE BBQ SAUCE ON SIDE IN BOX
1996	KHS 042716	5	6.50	64243	FWDB, LP	GARDEN SALAD
Total for check number 121566			56.00			
Check Number 121567						
4616	728764	0	15.00	67522	VALERIE DININI	REF/CLUB T-SHIRT
Total for check number 121567			15.00			
Check Number 121568						
4616	698684	0	15.00	65177	BELINDA DORRIS	
Total for check number 121568			15.00			
Check Number 121569						
1996	259761	1	35.00	00001121	EDUCATION SERVICE CENTER REGION XI	TASA SUPT. STUDY GROUP MEETING AND ROOM RENTAL FEE FOR 2015-16
Total for check number 121569			35.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121570						
4616	711393	0	15.00	67531	CHRISTINA FRAZIER	REF/CLUB T-SHIRT
Total for check number 121570			15.00			
Check Number 121571						
4616	697959	0	15.00	67523	LORI GIBSON	REF/CLUB T-SHIRT
Total for check number 121571			15.00			
Check Number 121572						
4616	697535	0	0.00	67532	VIRGINIA HANEISEN	REF/CLUB T-SHIRT
Total for check number 121572			0.00			
Check Number 121573						
4616	698090	0	15.00	42816	LESLIE A HARGUES	REF/CLUB T-SHIRT
Total for check number 121573			15.00			
Check Number 121574						
4616	697648	0	0.00	67533	PAULA HOSTON	REF/CLUB T-SHIRT
Total for check number 121574			0.00			
Check Number 121575						
6706	9	1	3,158.98	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND ADDITIONS & RENOVATIONS AT HMS
6706	9	1	3,123.43	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND ADDITIONS & RENOVATIONS AT PHI
Total for check number 121575			6,282.41			
Check Number 121576						
4616	700726	0	15.00	67534	KENDRA HUNT	REF/CLUB T-SHIRT
Total for check number 121576			15.00			
Check Number 121577						
4616	752896	1	99.80	00002890	INSECT LORE PRODUCTS INC	ORIGINAL BUTTERFLY GARDEN WITH LIVE CUP OF CATERPILLARS SKU;02221-BUNDLE 001-SCI-A
4616	752896	2	7.95	00002890	INSECT LORE PRODUCTS INC	SHIPPING
Total for check number 121577			107.75			
Check Number 121578						
4616	697697	0	15.00	67524	CYNTHIA JIMENEZ	REF/CLUB T-SHIRT
Total for check number 121578			15.00			
Check Number 121579						
4616	730560	0	15.00	67535	STEPHANIE JONES	REF/CLUB T-SHIRT
Total for check number 121579			15.00			
Check Number 121580						
4616	068106	1	53.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING FOR UIL TROPHIES, ALL-STATE PLAQUES, AND AWARDS FOR KHS BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 121580			53.00			
Check Number 121581						
4616	1116	1	175.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR CHOIR STUDENTS FOR 2015-16
4616	1116	1	125.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR CHOIR STUDENTS FOR 2015-16
Total for check number 121581			300.00			
Check Number 121582						
4616	21618	1	750.00	62864	KIMBERLY R. SUTTON	EMBROIDERED BLANKETS FOR SENIOR BAND MEMBERS
Total for check number 121582			750.00			
Check Number 121583						
4616	723970	0	15.00	67536	TIFFANY ANN LAROUX	REF/CLUB T-SHIRT
Total for check number 121583			15.00			
Check Number 121584						
4616	18719	1	351.10	65465	FORT WORTH COSTUME INC.	THEATRICAL MAKEUP, SPECIAL EFFECTS, COSTUME ACCESSORIES, SPIKE TAPE, ETC. FOR 2015-16 THEATRE PRODUCTIONS.
4616	18746	1	209.35	65465	FORT WORTH COSTUME INC.	DO NOT EXCEED \$250.00. PROPS AND COSTUMES FOR KMS THEATRE II PLAYS. KATI GRIMMER-SPONSOR.
Total for check number 121584			560.45			
Check Number 121585						
4616	729604	0	15.00	67537	FRANK MCARTHUR	REF/CLUB T-SHIRT
Total for check number 121585			15.00			
Check Number 121586						
1996	C.PARSONS-16	0	106.34	48398	NATIONAL ASSOC OF SCHOOL NURSES	MAY '16-APR '17
1996	C.PARSONS-16	0	53.16	48398	NATIONAL ASSOC OF SCHOOL NURSES	MBRSHP/CINDY PARSONS
Total for check number 121586			159.50			
Check Number 121587						
4616	KHS/DECATHA	0	480.00	59933	KABOOKABEAR, LLC	KHS/BANQ ACAD DECATH
Total for check number 121587			480.00			
Check Number 121588						
8656	KHS/STUCO-16	0	667.00	59933	KABOOKABEAR, LLC	KHS/STUCO BANQ 5/7/
Total for check number 121588			667.00			
Check Number 121589						
4616	700556	0	15.00	67538	RAMUNDO PARRAL	REF/CLUB T-SHIRT
Total for check number 121589			15.00			
Check Number 121590						
4616	T-SHIRT RFND	0	15.00	67539	MICHELLE PEARSON	RUN CLUB TSHIRT
Total for check number 121590			15.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121591						
4616	T-SHIRT RFND	0	15.00	61203	AMBER RICHARDSON	RUN CLUB TSHIRT
Total for check number 121591			15.00			
Check Number 121592						
4616	T-SHIRT RFND	0	15.00	67540	KATHY RUCKEL	RUN CLUB TSHIRT
Total for check number 121592			15.00			
Check Number 121593						
4616	T-SHIRT RFND	0	15.00	61027	JANA RYAN	RUN CLUB TSHIRT
Total for check number 121593			15.00			
Check Number 121594						
4616	T-SHIRT RFND	0	15.00	67541	TORY SCHNOONMAKER	RUN CLUB TSHIRT
Total for check number 121594			15.00			
Check Number 121595						
4616	T-SHIRT RFND	0	15.00	67542	JENNIFER SHAW	RUN CLUB TSHIRT
Total for check number 121595			15.00			
Check Number 121596						
4616	T-SHIRT RFND	0	15.00	67543	DANIEL STADLER	RUNNING CLUB SHIRTS
Total for check number 121596			15.00			
Check Number 121597						
4616	T-SHIRT RFND	0	15.00	67544	TARA STANDLEY	RUN CLUB SHIRTS
Total for check number 121597			15.00			
Check Number 121598						
1996	A.BIGBEE-16	0	0.00	41151	STATE BAR OF TEXAS	MBRSHP/AMANDA BIGBEE
Total for check number 121598			0.00			
Check Number 121599						
1996	J.HOLGUIN-16	0	150.00	59864	TEXAS HEALTH HARRIS FT. WORTH HOSP	REG/JESUS 5/12/16
Total for check number 121599			150.00			
Check Number 121600						
1996	3194	1	4,820.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	ROOFING WORK AT CHISOLM TRAIL
Total for check number 121600			4,820.00			
Check Number 121601						
2406	50592284-00	1	12.86	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	50433277-00	1	390.00	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	50728633-00	1	45.18	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2406	50765479-00	1	648.45	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	50780320-00	1	149.36	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	50770545-00	1	124.66	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	50707147-00	1	38.34	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 121601			1,408.85			
Check Number 121602						
4616	T-SHIRT RFND	0	15.00	67545	JEREMY WRIGHT	RUN CLUB SHIRTS
Total for check number 121602			15.00			
Check Number V117449						
1996	M0121204	0	-20.00	00001009	ALERT SERVICES INC	FRT CREDIT #509620
1996	M0091931	0	-99.60	00001009	ALERT SERVICES INC	CREDIT INV#50966800
1996	55287600	1	174.00	00001009	ALERT SERVICES INC	571001 ALERT SPLICED
1996	55287600	2	17.67	00001009	ALERT SERVICES INC	1301000 ELASTIC WRAPS ASSORTED
Total for check number V117449			72.07			
Check Number V117450						
1996	4383210915	1	319.00	00005868	APPLE COMPUTER INC	PE280LL/A PERSONALIZED IPAD MINI 2 WI-FI 32GB - SILVER 1 ENGRAVING: PROPERTY OF KELLERISD
Total for check number V117450			319.00			
Check Number V117451						
1996	109930984	1	450.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PANASONIC VW-VBG260 REPLACEMENT LITHIUM-ION BATTERY PACK B&H #PAVWVBG260 • MFR #VW-VBG260
1996	109930984	2	25.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAGNUS VT-QRP300 QUICK RELEASE PLATE FOR VT-3000 TRIPOD B&H #MAVTQRP300 • MFR #VT-QRP300
1996	109930984	3	259.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAGNUS VT-3000 TRIPOD SYSTEM WITH FLUID HEAD B&H #MAVT3000 • MFR #VT-3000
1996	109930984	4	99.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PANASONIC FOLDZ COLLAPSIBLE TRAVEL HEADPHONES (BLACK) B&H #PARPDJS150MK • MFR #RP-DJS150M-K
1996	109930984	5	164.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SONY MDR-222KD CHILDREN'S STEREO HEADPHONES (BLACK) B&H #SOMDR222KDB • MFR #MDR222KD/BLK
1996	109930984	6	199.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	JVC QAN0067-003 MICROPHONE FOR PROHD/4KCAM CAMCORDER B&H #JVQAN3 • MFR #QAN0067-003
Total for check number V117451			1,200.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117452						
1996	3047262	1	503.10	00015321	BAUDVILLE, INC	QUOTE #2150104 ITEM #96132 PERSONALIZED BACK UP BATTERY POWER BANK - BLACK
1996	3047262	99	25.66	00015321	BAUDVILLE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V117452			528.76			
Check Number V117453						
1996	32264800	1	2,575.93	61411	BLACKMON MOORING COMPANY	BLACKMON MOORING INVOICE #1 04/22/2016
Total for check number V117453			2,575.93			
Check Number V117454						
4856	6023954	15	91.96	00009229	DICK BLICK CO	00711-1059 BLICKRYLIC GESSO GAL
Total for check number V117454			91.96			
Check Number V117455						
1996	97806968	1	720.00	00001030	SPORT SUPPLY GROUP INC	WILSON GST FOOTBALLS FOR STUDENTS
1996	97806968	2	1,117.50	00001030	SPORT SUPPLY GROUP INC	GEAR 2000 FOOTBALL SHOULDER PADS FOR STUDENTS
1996	97806968	3	99.50	00001030	SPORT SUPPLY GROUP INC	WEB FOOTBALL BELTS FOR STUDENTS
1996	97806968	4	950.00	00001030	SPORT SUPPLY GROUP INC	SCHUTT RECRUIT FOOTBALL HELMETS FOR STUDENTS
1996	97864900	5	525.00	00001030	SPORT SUPPLY GROUP INC	LETTERING AND NUMBERS PRESSED ON WORK OUT SHIRTS FOR STUDENTS
1996	97806968	6	777.00	00001030	SPORT SUPPLY GROUP INC	FOOTBALL PRACTICE PANTS FOR STUDENTS
1996	97806968	7	446.25	00001030	SPORT SUPPLY GROUP INC	PURPLE CREW GAME FOOTBALL SOCKS FOR STUDENTS
4616	97806968	8	60.00	00001030	SPORT SUPPLY GROUP INC	FOOTBALL MOUTHGUARDS FOR STUDENTS
4616	97806968	9	29.94	00001030	SPORT SUPPLY GROUP INC	FOX 40 WHISTLES FOR STUDENT PRACTICES
4616	97806968	99	95.00	00001030	SPORT SUPPLY GROUP INC	ESTIMATED SHIPPING/HANDLING
Total for check number V117455			4,820.19			
Check Number V117456						
1996	0189971-001	1	307.50	65462	CMBC INVESTMENTS LLC	ITEM # 77230 - BOOK, COMP, 100 SHT, WIDE, BK - ORDER NUMBER SO.0189971 - SEE ATTACHMENT
Total for check number V117456			307.50			
Check Number V117457						
2116	53143815	1	173.13	00003554	CHANNING BETE COMPANY, INC.	FIRST DAY OF SCHOOL 4C ACT PS. ITEMS ARE PARENT/STUDENT INFORMATIONAL BOOKLETS
2116	53143815	2	15.58	00003554	CHANNING BETE COMPANY, INC.	SHIPPING
Total for check number V117457			188.71			
Check Number V117458						
4616	912643423	0	1,285.35	45326	GREAT AMERICAN OPPORTUNITIES, INC	FHMS/SPRING FUNDRAIS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V117458			1,285.35			
Check Number V117459						
2116	6604403	1	4,950.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	LLI KIT RED GRADE 3 ISBN: 0-325-06047-9
2116	6604403	2	540.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	LLI RED LESSON GUIDE PACK
2116	6604403	3	494.10	00016514	GREENWOOD PUBLISHING GROUP, INC.	SHIPPING
Total for check number V117459			5,984.10			
Check Number V117460						
1996	0004103793	1	127.30	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM#98244 PRIMARY SCIENCE SET
1996	0004103795	1	191.05	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# COLORFUL KIDFETTI (10LB BAG)
1996	0004103794	1	25.46	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# 82815 BROKEN BONES X-RAYS
1996	0004103796	1	72.21	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# 88990 CLASSROOM FAVORITES GAMES
1996	0004103792	1	25.46	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# BROKEN BONES X-RAYS
1996	0004103797	1	74.72	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM#25250 K'NEX INTRO TO SIMPLE MACHINES: LEVERS & PULLEYS
1996	0004103796	2	10.83	00023389	KAPLAN EARLY LEARNING COMPANY	SHIPPING
1996	0004103797	2	74.72	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM#25251 K'NEX INTRO TO SIMPLE MACHINES:GEARS
1996	0004103795	2	28.66	00023389	KAPLAN EARLY LEARNING COMPANY	SHIPPING
1996	0004103794	2	148.55	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM#31325 ROOT VUE FARM SET
1996	0004103792	2	148.55	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# 31325 ROOT VUE FARM SET
1996	0004103793	2	89.05	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM#60398 MIGHTY MAGNET SET (22 PIECE)
1996	0004103797	3	203.92	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM#53891 STEM ACTIVITY SET CLASSROOM BUNDLE
1996	0004103792	3	26.10	00023389	KAPLAN EARLY LEARNING COMPANY	SHIPPING
1996	0004103793	3	76.38	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM#53886 FORCE & MOTION STEM ACTIVITY SET
1996	0004103794	3	26.10	00023389	KAPLAN EARLY LEARNING COMPANY	SHIPPING
1996	0004103793	4	76.38	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM#53888 SIMPLE MACHINES STEM ACTIVITY SET
1996	0004103793	5	74.72	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# K'NEX INTRO TO SIMLEMACHINES: LEVERS & PULLEYS
1996	0004103793	6	115.52	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM# 142011 FORCE & NEWTON'S LAW K'NEX SET
Total for check number V117460			1,615.68			
Check Number V117461						
4616	1817-141129	1	48.68	00007879	KELLY-MOORE PAINT COMPANY, INC	PAINT AND PAINT SUPPLIES
Total for check number V117461			48.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117462						
1996	274797	1	170.25	49379	KELVIN ELECTRONICS	842162 KIT BLINKING LEDS BULK 30/PK
1996	274797	2	282.00	49379	KELVIN ELECTRONICS	842142 NIGHT LIGHT KIT 30/P
1996	274797	3	12.75	49379	KELVIN ELECTRONICS	830010 HOLDER SOLDER IRON W/SPONGE
1996	274797	4	2.95	49379	KELVIN ELECTRONICS	450030 VK PUMP-DESOLDING
1996	274797	5	27.12	49379	KELVIN ELECTRONICS	990167 WHEEL REAR MIX COLOR 100/PK
1996	274797	6	19.12	49379	KELVIN ELECTRONICS	990171 WHEEL NARROW COLOR 100/PK
1996	274797	7	29.12	49379	KELVIN ELECTRONICS	330128 WIRE MAG 1 LB ENAMELED 22GA
1996	274797	8	49.20	49379	KELVIN ELECTRONICS	990072 SOLDER IRON 3 WIRE UL
1996	274797	9	27.00	49379	KELVIN ELECTRONICS	580005 SOLDER 60/40 1LB 1/32"21G.031
1996	274797	10	11.10	49379	KELVIN ELECTRONICS	990083 SPONGE REPL FOR SOLD IRON HOLD
1996	274797	11	5.65	49379	KELVIN ELECTRONICS	390349 AXLE 1/8X2 1/4" 100/PK
1996	274797	12	38.00	49379	KELVIN ELECTRONICS	SHIPPING
Total for check number V117462			674.26			
Check Number V117463						
1996	483847	1	22.00	65822	W.A. KRAPF, INC.	ITEM #CH12-K - CARDHOLDER MAG 1X2" BLACK 25/PK
1996	483847	2	22.00	65822	W.A. KRAPF, INC.	ITEM #CH12-R - CARDHOLDER MAG 1X2" RED 25/PK
1996	483847	3	22.00	65822	W.A. KRAPF, INC.	ITEM #CH12-W - CARDHOLDER MAG 1X2" WHITE 25/PK
1996	483847	4	110.00	65822	W.A. KRAPF, INC.	ITEM #CH12-GN - CARDHOLDER MAG 1X2" GREEN 25/PK
1996	483847	99	11.14	65822	W.A. KRAPF, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V117463			187.14			
Check Number V117464						
1996	55072	1	200.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR INSTRUMENTS - BAND STUDENTS
1996	M54955	1	90.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR INSTRUMENTS - BAND STUDENTS
Total for check number V117464			290.00			
Check Number V117465						
1996	3131905-00	1	1.71	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1996	3131905-00	2	83.51	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3131905-00	3	17.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX LG
1996	3131905-00	4	8.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3131905-00	5	2.61	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1996	3131905-00	6	41.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE NON-LATEX
1996	3131905-00	7	22.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1996	3131905-00	8	1.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1996	3131905-00	9	21.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90018 PILL ENVELOPES
1996	3131905-00	10	2.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY 1 1/2
1996	3131905-00	11	32.96	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS DISPOSABLE
1996	3131905-00	12	3.93	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36031 SCISSORS BANDAGE 5 1/2
1996	3131905-00	13	1.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1996	3131905-00	14	1.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1996	3131905-00	15	6.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1996	3131905-00	16	16.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3131905-00	17	2.52	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS SPLINTER 3 1/2
1996	3131905-00	18	2.69	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1996	3131905-00	19	14.42	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
Total for check number V117465			284.22			
Check Number V117466						
1996	208116184303	1	77.95	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#1465349 LEARNING RESOURCES PRIMARY SCIENCE VIEWSCOPE
1996	208116184819	1	109.13	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#1465349 LEARNING RESOURCES PRIMARY SCIENCE VIEW SCOPE
Total for check number V117466			187.08			
Check Date		5/9/2016				
Check Number 121603						
1996	359831	0	32.25	56237	AMERICAN SCHOOL COUNSELOR ASSOC	BPES/MBRSHP THERESE
1996	359831	0	96.75	56237	AMERICAN SCHOOL COUNSELOR ASSOC	COX 2016-2017
Total for check number 121603			129.00			
Check Number 121604						
4616	APR 2016 LES	0	28.50	49144	ADRIAN ARAMBULA	TMS/04/01/16-04/22/16
Total for check number 121604			28.50			
Check Number 121605						
1996	A262997	0	75.00	43161	RICK AZBELL	FRHS/BYRON NEL BASEBA

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 121605			75.00			
Check Number 121606						
1996	A262994	0	75.00	48434	SERVANDO BLANCO	FRHS/KHS BASEBALL
Total for check number 121606			75.00			
Check Number 121607						
1996	RTI/MTSS 16	0	70.00	59077	STACY LEE BLEVINS	NEW ORLEANS 4/27-29
Total for check number 121607			70.00			
Check Number 121608						
1996	A296201	0	360.00	62921	ANTHONY MANUEL BREWER	CHS/END OF YEAR SECUR
Total for check number 121608			360.00			
Check Number 121609						
6606	FOUR	1	28,700.00	59308	BRI ROOFING & SHEET METAL LLC	2014 SUMMER RE-ROOFING PROJECTS NATATORIUM HERITAGE ELEMENTARY
Total for check number 121609			28,700.00			
Check Number 121610						
1996	A262996	0	75.00	62826	PATRICK ERWIN BROWN	FRHS/BRYON NEL BASEBA
Total for check number 121610			75.00			
Check Number 121611						
1996	A263749	0	70.00	56539	MONTY CLEGG	CHS/BYRON NEL SOFTBAL
Total for check number 121611			70.00			
Check Number 121612						
6706	14260.000020	1	49,662.91	52240	CORGAN ASSOCIATES	ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS.
6706	14260.000020	1	4,950.00	52240	CORGAN ASSOCIATES	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND FOR THE RENOVATIONS TO ISMS.
Total for check number 121612			54,612.91			
Check Number 121613						
1996	A2631967	0	65.00	62599	THOMAS J COX, III	FRHS/KHS BASEBALL
Total for check number 121613			65.00			
Check Number 121614						
1986	A2640967	0	137.50	62230	JIMMY CROOK	NAT/SWIM MEET
Total for check number 121614			137.50			
Check Number 121615						
8676	A262770	0	210.00	55954	BRENT MICHAEL CROSS	KHS/AREA TRACK MEET
Total for check number 121615			210.00			
Check Number 121616						
1986	A264100	0	25.00	65182	NICHOLAS DI SIBIO	NAT/MIDSCHOOL ZONE
Total for check number 121616			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121617						
1996	A262791	0	115.00	44853	GARY STEVE DODD	KHS/NORTHWEST BASEBAL
Total for check number 121617			115.00			
Check Number 121618						
1996	425-4572	0	40.00	45804	EWELL EDUCATIONAL SERVICES, INC.	425:TIMBERCREEK TAMU
1996	425-5229	0	100.00	45804	EWELL EDUCATIONAL SERVICES, INC.	425:TIMBERCREEK TAMU
1996	TARL INVITE	0	90.00	45804	EWELL EDUCATIONAL SERVICES, INC.	425:TIMBERCREEK TAMU
Total for check number 121618			230.00			
Check Number 121619						
1986	A264098	0	125.00	67500	MATTHEW K FISHER	NAT/SWIM MEET
Total for check number 121619			125.00			
Check Number 121620						
4616	BES 05/10	1	440.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	CHECK REQUEST FOR KINDERGARTEN STUDENTS TO GO TO ZOO ON MAY 10
Total for check number 121620			440.00			
Check Number 121621						
1996	A262479	0	115.00	61754	RON GOODPASTURE	TCHS/CHS SOFTBALL
Total for check number 121621			115.00			
Check Number 121622						
1996	A263766	0	105.00	61553	RONALD WAYNE HOLT	CHS/TCHS BASEBALL
Total for check number 121622			105.00			
Check Number 121623						
6706	INV#9	1	21,971.52	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND BUILDING OF THE NEW EARLY LEARNING CENTER
6706	INV#9 B	1	15,746.29	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND BUILDING OF THE NEW ELEMENTARY #23
Total for check number 121623			37,717.81			
Check Number 121624						
1986	A264099	0	25.00	59532	SUWIT ITTIRUCK	NAT/MSCHOOL ZONE
Total for check number 121624			25.00			
Check Number 121625						
1996	A262792	0	115.00	67351	LUIS JARAMILLO	KHS/NORTHWEST BASEBAL
Total for check number 121625			115.00			
Check Number 121626						
1996	A262841	0	115.00	67184	JESSIE JONES JR	KHS/NORTHWEST SOFTBAL
Total for check number 121626			115.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121627						
1996	A262842	0	115.00	59091	KEITH ALLEN KING	KHS/NORTHWEST SOFTBAL
Total for check number 121627			115.00			
Check Number 121628						
1996	A262478	0	115.00	66140	JIM KOEBERLEIN	TCHS/CHS SOFTBALL
Total for check number 121628			115.00			
Check Number 121629						
1996	476510	1	53.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD SUPPLIES FOR CULINARY ACTIVITIES 2015-16 SCHOOL YEAR
8676	260480	1	142.37	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00 ITEMS TO INCLUDE BUT NOT LIMITED TO: COKE PRODUCTS, CHIPS, CANDY, ETC.
1996	260732	1	63.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00 ITEMS TO INCLUDE BUT NOT LIMITED TO: CRACKERS AND MINTS.
1996	223280	1	50.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD SUPPLIES FOR CULINARY ACTIVITIES 2015-16 SCHOOL YEAR
1996	223197	1	179.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR CULINARY ACTIVITIES FOR 2015-16 SCHOOL YEAR
Total for check number 121629			490.17			
Check Number 121630						
1996	A268161	0	105.00	63946	JOSHUA LEWIS	FRHS/KHS BASEBALL
1996	A268162	0	105.00	63946	JOSHUA LEWIS	FRHS/BYRON NEL BASEBA
Total for check number 121630			210.00			
Check Number 121631						
1996	A263761	0	75.00	67559	NICOLIS LUMPP	CHS/TCHS BASEBALL
Total for check number 121631			75.00			
Check Number 121632						
1996	A263762	0	75.00	00022634	RICK MCLELLAN	CHS/TCHS BASEBALL
Total for check number 121632			75.00			
Check Number 121633						
1996	A296205	0	360.00	62823	JEREMY MENDOZA	CHS/END OF YEAR SECUR
Total for check number 121633			360.00			
Check Number 121634						
1996	A258602	0	95.00	66064	WALTER MERRILL	TMS/HMS SOCCER
Total for check number 121634			95.00			
Check Number 121635						
1996	A250711	0	360.00	67565	MARK MOBBLEY	FRHS/END OF YEAR SECU
Total for check number 121635			360.00			
Check Number 121636						
1996	A261382	0	105.00	67266	CHAU MINH NGUYEN	TSMS/FHMS SOCCER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 121636			105.00			
Check Number 121637						
4616	ENTF/BES-16	1	656.00	61389	BRADLEY WAYNE WHITE	CHECK REQUEST FOR STUDENT ENTRY FOR NRH20 MUSIC FESTIVAL ON MAY 20, 2016 @ NRH20
Total for check number 121637			656.00			
Check Number 121638						
1996	271830	1	1,161.25	64615	OTB HOLDING LLC	FIESTA ESPECIAL
1996	271830	2	249.03	64615	OTB HOLDING LLC	SET UP FEE & GRATUITY
Total for check number 121638			1,410.28			
Check Number 121639						
1996	A267427	0	360.00	62920	ADAM PERRY	TCHS/END OF YEAR SECU
Total for check number 121639			360.00			
Check Number 121640						
1996	A270252	0	280.00	66675	JORDAN POTTER	KHS/END OF YEAR SECUR
Total for check number 121640			280.00			
Check Number 121641						
1996	670583	0	40.00	67570	MARCY PRADHAN	REF/CREDIT BY EXAM
Total for check number 121641			40.00			
Check Number 121642						
4616	713601	1	1,424.00	43330	RECREONICS INC	1600' LANE-LINE CABLE 3/16" PER FT VINYL-COATED S.S.
4616	713601	2	49.11	43330	RECREONICS INC	FREIGHT & HDLG
Total for check number 121642			1,473.11			
Check Number 121643						
1996	A261383	0	105.00	43366	SEAN ROBERTS	KMS/FHMS SOCCER
Total for check number 121643			105.00			
Check Number 121644						
1996	KISD ESL	1	500.30	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	VENDOR IS REQUESTING CHECK ON DAY OF DELIVERY PLEASE HAVE CHECK READY ON MAY 8, 2016 CATERING FOR 63 KISD EMPLOYEES ON MAY 9, 2016 DELIVERY BY 11:30 A.M.
Total for check number 121644			500.30			
Check Number 121645						
1996	4170	1	333.00	67371	ROYOLA SCREEN PRINTING, INC.	TSHIRTS FOR STUDENTS ONLY FOR GIRLS TRACK
Total for check number 121645			333.00			
Check Number 121646						
4616	44198093	1	10.00	00001359	SCHOLASTIC INC	FUNNY PIGEON PACK ITEM# 2456
4616	44198093	2	1.00	00001359	SCHOLASTIC INC	BUZZ BOY AND FLY GUY ITEM# 556

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	44198097	3	4.00	00001359	SCHOLASTIC INC	BATMAN'S DARK SECRET ITEM# 757
4616	44198111	4	1.00	00001359	SCHOLASTIC INC	CLARK THE SHARK TOOTH TROUBLE ITEM# 10N6
Total for check number 121646			16.00			
Check Number 121647						
8656	CHS/4-26/29	1	112.50	54059	SONIC DRIVE IN OF KELLER	SAUSAGE BURRIOTS
8656	CHS/4-26/29	2	112.50	54059	SONIC DRIVE IN OF KELLER	BACON BURRITOS
8656	CHS/4-26/29	3	50.00	54059	SONIC DRIVE IN OF KELLER	HASHBROWN BURRITOS
Total for check number 121647			275.00			
Check Number 121648						
1996	A250710	0	360.00	67163	SEAN SPRINGER	FRHS/END OF YEAR SECU
Total for check number 121648			360.00			
Check Number 121649						
1996	015083-2016	1	420.00	00010794	TARRANT COUNTY DISTRICT CLERK	PLEASE PREPARE CHECK IN THE AMOUNT OF \$420 TO TARRANT COUNTY DISTRICT CLERK FOR ANNUAL ONLINE RECORDS SUBSCRIPTION FEE; WILL PICK UP CHECK
Total for check number 121649			420.00			
Check Number 121650						
1996	08541	0	70.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	SUMMERFEST DORM ROOM
1996	08480	0	90.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REG KATI GRIMMER
1996	08475	0	90.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REG KATHLEEN TATE
1996	08510	0	90.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REG SARA SCHOCHLER
1996	08748	0	90.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REG ANNA SPIVEY
1996	08542	0	105.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	SUMMERFEST DORM ROOM
1996	08491	0	90.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REG KACI FARNSWORTH
1996	08496	0	90.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REG CLARISSA SHIRLEY
1996	08548	0	105.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	SUMMERFEST DORM ROOM
1996	08546	0	105.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	SUMMERFEST DORM ROOM
1996	08545	0	105.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	SUMMERFEST DORM RM
1996	08543	0	140.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	SUMMERFEST DORM ROOM
1996	08547	0	105.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	SUMMERFEST DORM
1996	08749	0	90.00	45182	TEXAS EDUCATIONAL THEATRE ASSN INC	REG SHAYNA COYNE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 121650			1,365.00			
Check Number 121651						
1996	A230184	0	105.00	62697	TIMOTHY A ULRICH	AMDIN/SCHOOL BOARD
Total for check number 121651			105.00			
Check Number 121652						
1996	A267871	0	280.00	67563	STEPHEN VALLE JR	TCHS/END OF YEAR SECU
Total for check number 121652			280.00			
Check Number 121653						
1986	A264096	0	75.00	62288	ROBERT O. WHATLEY	NAT/DIVE MEET
Total for check number 121653			75.00			
Check Number 121654						
1996	A263196	0	125.00	46886	RUSSELL A WILLIAMSON	FRHS/KHS BASEBALL
Total for check number 121654			125.00			
Check Number 121655						
1996	A263732	0	115.00	60708	ARCHIE WOOLEY	CHS/FRHS SOFTBALL
Total for check number 121655			115.00			
Check Number 121656						
1996	A270251	0	280.00	42641	JAMES A YATES	KHS/END OF YEAR SECUR
Total for check number 121656			280.00			
Check Number 121657						
1996	100	0	330.00	43063	YMCA OF METROPOLITAN FORT WORTH	DALLAS 4/1-2/2016
1996	100	0	4,375.00	43063	YMCA OF METROPOLITAN FORT WORTH	KHS/REG MUN COMPETIT
Total for check number 121657			4,705.00			
Check Number 121658						
1996	BCIS/EASEMNT	0	250.00	67560	ONCOR ELECTRIC DELIVERY COMPANY LLC	RELEASE OF BCIS EASEM
Total for check number 121658			250.00			
Check Number 121659						
4616	79869-11888	0	660.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	ERES/ZOO FIELDTRIP
4616	79869-11888	0	402.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	5/10/16
Total for check number 121659			1,062.00			
Check Number V117467						
2246	832132857001	1	50.95	00003196	OFFICE DEPOT, INC.	ITEM# 774768 BOOMBOX
1996	834747195001	1	39.08	00003196	OFFICE DEPOT, INC.	ORDER 834747195-001
1996	834747328001	2	22.48	00003196	OFFICE DEPOT, INC.	ORDER 834747328-001
Total for check number V117467			112.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117468						
1996	05486776	1	99.00	00013767	POSITIVE PROMOTIONS INC	LP-1516 GS16: LAPEL PIN PAW
Total for check number V117468			99.00			
Check Number V117469						
1996	5486332	1	41.97	00015484	REALLY GOOD STUFF LLC	ITEM # 162734 DURABLE BOOK BINDER HOLDERS BK
1996	5486332	2	8.95	00015484	REALLY GOOD STUFF LLC	SHIPPING CHARGES
Total for check number V117469			50.92			
Check Number V117470						
2246	2161724A	1	104.65	00010340	SUPER DUPER, INC	ITEM#WAC100-WEBBER ARTICULATION CARDS SET I
2246	2161724A	2	104.55	00010340	SUPER DUPER, INC	ITEM#WAC222-WEBBER ARTICULATION CARDS SET II
Total for check number V117470			209.20			
Check Number V117471						
1996	276029	1	200.00	00007632	TASBO	REGISTRATION FOR CINDY WILLIS EDGAR PITFALLS IN KILGORE, TX ON MAY 9 *WILL REGISTER ONLINE*
Total for check number V117471			200.00			
Check Date	5/10/2016					
Check Number 121660						
4616	76410151	1	2,556.85	00021419	ACE MART RESTAURANT SUPPLY COMPANY	1 EA. ICE CUBER WITH BIN SCOTSMAN MODEL#CU3030MA-1 (SCOCU3030A-1A) PRODIGY ICE MAKER, 110 LB CAPACITY 3 YEAR PARTS & LABOR WARRANTY
2406	42487444	1	17.30	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
Total for check number 121660			2,574.15			
Check Number 121661						
4616	APR 09,2016	1	90.00	50899	CRISTIAN ALCO CER	PAYING INVOICE FOR CRISTIAN ALCO CER FOR SERVICE RENDERED AS A BAND SOLO JUDGE ON APRIL 9,2016
Total for check number 121661			90.00			
Check Number 121662						
1996	GAS APR 2016	0	139.20	00001242	ATMOS ENERGY	KMS
1996	GAS APR 2016	0	50.49	00001242	ATMOS ENERGY	SHOP
1996	GAS APR 2016	0	58.02	00001242	ATMOS ENERGY	KLC
1996	GAS APR 2016	0	251.97	00001242	ATMOS ENERGY	KHES
1996	GAS APR 2016	0	650.04	00001242	ATMOS ENERGY	SKIS
Total for check number 121662			1,149.72			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121663						
1996	3137700840	1	199.98	57115	AUTO ZONE	SUPPLIES FOR THE TRANSPORTATION DISTRIBUTION CLASS AT KELLER MIDDLE SCHOOL
Total for check number 121663			199.98			
Check Number 121664						
1996	23165	1	19,015.40	67386	BAYES ACHIEVEMENT CENTER, INC.	STUDENT RESIDENTIAL TREATMENT
Total for check number 121664			19,015.40			
Check Number 121665						
1996	APRIL 2016	1	589.95	66644	MILES MCDERMOTT BROUGHTON	CAMPUS INTERVENTION TEAM FOR THE 2015-2016 SCHOOL YEAR - DO NOT EXCEED
Total for check number 121665			589.95			
Check Number 121666						
4616	3316	1	1,749.60	55748	CHARLES A. DANA CENTER	OPEN PO TO PURCHASE AQR MATERIALS FOR HIGH SCHOOLS
Total for check number 121666			1,749.60			
Check Number 121667						
1996	IMCAT MTG5/1	0	297.04	52216	CHERIE M CREWS	SAN MARCOS 5/1-5/2
Total for check number 121667			297.04			
Check Number 121668						
4616	0119511432	1	82.50	67172	RED ALPHA HOLDINGS, INC.	3 LARGE MINI TRAYS
Total for check number 121668			82.50			
Check Number 121669						
1996	2429	1	600.00	00014642	DAVID E. BURKS JR	AUDIO RECORDINGS FOR KHS BAND
1996	MAR 2016	1	1,050.00	00014642	DAVID E. BURKS JR	PROFESSIONALLY RECORDING AUDIO AT CONCERT/EVENT
Total for check number 121669			1,650.00			
Check Number 121670						
1996	831922-00	1	324.34	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	831932-00	1	90.46	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
Total for check number 121670			414.80			
Check Number 121671						
1996	XJWRJCJP3	1	1,298.00	00016899	DELL MARKETING LP	2 DELL DESKTOP COMPUTERS FOR LIBRARY.
Total for check number 121671			1,298.00			
Check Number 121672						
1996	4112011	1	1,749.00	62852	RED LEAR INVESTMENTS LLC	TITLEIST GOLF BALLS FOR STUDENT GOLFERS
1996	4112011	1	338.00	62852	RED LEAR INVESTMENTS LLC	FOOTJOY TOUR XP RAIN JACKET FOR STUDENT GOLFERS
1996	4112011	2	204.40	62852	RED LEAR INVESTMENTS LLC	FOOTJOY BEANIE HAT FOR STUDENT GOLFERS
Total for check number 121672			2,291.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121673						
4616	22346	1	45.00	54751	DISCOUNT BANNERS & SIGNS	BANNER 3 X 5 7TH GRADE BOYS BASKETBALL BANNER WILL BE HUNG IN THE MAIN GYM CHRIS ASAFF-BOYS ATHLETIC DIRECTOR.
Total for check number 121673			45.00			
Check Number 121674						
4106	207378	2	0.00	64822	LINDA P. JONES	CODE T88 ALPHABET DESK STRIP (PACK OF 10)
1996	207378	2	0.00	64822	LINDA P. JONES	CODE T88 ALPHABET DESK STRIP (PACK OF 10)
4106	207163	3	0.00	64822	LINDA P. JONES	CODE TE36 LETTERLAND KINDERGRATEN PACK
1996	207163	3	0.00	64822	LINDA P. JONES	CODE TE36 LETTERLAND KINDERGRATEN PACK
4106	207163	99	0.00	64822	LINDA P. JONES	ESTIMATED SHIPPING/HANDLING
4106	207378	99	0.00	64822	LINDA P. JONES	ESTIMATED SHIPPING/HANDLING
Total for check number 121674			0.00			
Check Number 121675						
1996	42NZHF	1	161.97	47783	EAN HOLDINGS, LLC	RENTAL CAR - FOR FOSSIL RIDGE STUDENTS AND ADVISORS TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 7-9, 2016
Total for check number 121675			161.97			
Check Number 121676						
1996	TXALA46850	1	13.38	54661	FASTENAL COMPANY	**DO NOT FAX** PURCHASE OF MATERIALS, PARTS, & SUPPLIES FOR THE GROUNDS DEPARTMENT.
Total for check number 121676			13.38			
Check Number 121677						
1996	00013410	1	708.75	63751	FIRST CARE MEDICAL EQUIPMENT, LLP	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE USAGE.
Total for check number 121677			708.75			
Check Number 121678						
1996	RTI/MTSS 16	0	111.00	48182	JENNIFER TOEPPERWEIN FLEMING	NEW ORLEANS 4/27-4/29
Total for check number 121678			111.00			
Check Number 121679						
8656	KHS FCCLA	0	720.00	67556	THREE HANDS LP	KHS/FCCLA BANQUET 5/9
Total for check number 121679			720.00			
Check Number 121680						
8656	STUDCO BANQ	1	0.00	44698	LORA L FOLGER	FACILITY FEE FOR STUCO BANQUET AT HIDDEN LAKES CLUBHOUSE
Total for check number 121680			0.00			
Check Number 121681						
4616	78443-14228	0	32.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	HES/SPED FIELD TRIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 121681			32.00			
Check Number 121682						
1996	104906	1	88.00	57963	SHIELDS CORPORATION	PENN PRESSURELESS BALL BUCKET (48 BALLS) SKU IPPL FOR STUDENT USE
1996	104906	2	240.00	57963	SHIELDS CORPORATION	PENN EXTRA DUTY BALLS (CASE 24X) SKU IPXD FOR STUDENT USE
1996	104906	99	79.10	57963	SHIELDS CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number 121682			407.10			
Check Number 121683						
1996	04/19-05/15	1	683.33	67515	FRONTIER COMMUNICATIONS CORPORATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR MONTHLY PHONE SERVICES
Total for check number 121683			683.33			
Check Number 121684						
2246	2016-011	1	4,000.00	66486	PHYLLIS KAY GANDY	LEADERSHIP TRAINING FOR SPECIAL EDUCATION STAFF 2015-2016 SCHOOL YEAR
Total for check number 121684			4,000.00			
Check Number 121685						
1996	RTI/MTSS 16	0	110.00	54054	GARY D MANTZ	NEW ORLEANS 4/27-29
Total for check number 121685			110.00			
Check Number 121686						
2406	9096828398	1	119.86	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9100640649	1	57.86	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9091060724	1	19.85	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9089947361	1	43.72	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9085304724	1	4.13	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 121686			245.42			
Check Number 121687						
4616	REFUND	0	290.00	45564	GRANBURY ISD	GOLF TOURN 5/8 RFND
Total for check number 121687			290.00			
Check Number 121688						
1996	3974086	1	96.50	54055	HOME DEPOT CREDIT SERVICE	LUMBER, HARDWARE, FASTENERS, PAINT, TOOLS, ETC.
1996	4972858	1	63.50	54055	HOME DEPOT CREDIT SERVICE	LUMBER, HARDWARE, FASTENERS, PAINT, TOOLS, ETC.
1996	1972967	1	27.71	54055	HOME DEPOT CREDIT SERVICE	LUMBER, HARDWARE, FASTENERS, PAINT, TOOLS, ETC.
Total for check number 121688			187.71			
Check Number 121689						
4616	796873	1	199.60	00002890	INSECT LORE PRODUCTS INC	SKU: 02221 ORIGINAL BUTTERFLY GARDEN WITH LIVE CUP OF CATERPILLARS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	796873	2	199.60	00002890	INSECT LORE PRODUCTS INC	SKU: 02122 ORIGINAL LADYBUG LAND WITH LIVE LARVAE
4616	796873	3	19.95	00002890	INSECT LORE PRODUCTS INC	2ND DAY AIR SHIPPING
Total for check number 121689			419.15			
Check Number 121690						
1996	150050010	1	56.29	55995	DELI MANAGEMENT INC	INTERVIEWS FOR LEARNING COACH - WORKING LUNCH ON MAY 5, 2015 AT EDC
1996	150060086	1	55.79	55995	DELI MANAGEMENT INC	WORKING LUNCH: K-2 MATH UNIVERSAL SCREENING AT KELLER ISD ANNEX ON 5/4/16, 11:30 AM - 12:30 PM
Total for check number 121690			112.08			
Check Number 121691						
1996	067868	1	16.50	60194	KELLER TROPHY AND AWARDS, LTD	TEACHER OF THE YEAR PLAQUE QUOTE ATTACHED E1923 SARAH SHIPP KELLER-HARVEL TEACHER OF THE YEAR 2016
1986	068169	1	174.40	60194	KELLER TROPHY AND AWARDS, LTD	8 EA ITEM# PPLA4-32-10 PLAQUES 1ST 7TH GIRLS, 1ST 7TH BOYS, 2ND 7TH GIRLS, 2ND 7TH BOYS, 1ST 8TH GIRLS, 1ST 8TH BOYS, 2ND 8TH GIRLS 2ND PLACE 8TH BOYS
1986	068169	2	264.00	60194	KELLER TROPHY AND AWARDS, LTD	600 RIBBONS TOTAL...75 EA. 1ST THRU 8TH PLACE
Total for check number 121691			454.90			
Check Number 121692						
1996	1113	1	3,500.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR SHOW CHOIR
Total for check number 121692			3,500.00			
Check Number 121693						
1996	21569	1	1,200.00	62864	KIMBERLY R. SUTTON	HATS FOR THE UNIFORMED FACILITIES STAFF (HATS WILL REMAIN PROPERTY OF THE DISTRICT)
Total for check number 121693			1,200.00			
Check Number 121694						
1996	476562	1	9.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	041337	1	31.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
Total for check number 121694			41.75			
Check Number 121695						
1996	160519	1	2,367.15	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2015 THRU JUNE 2016 PORTION OF 2015-2016 SCHOOL YEAR ANNUAL SERVICE CONTRACT
2406	160519	1	2,367.15	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2015 THRU JUNE 2016 PORTION OF 2015-2016 SCHOOL YEAR ANNUAL SERVICE CONTRACT
Total for check number 121695			4,734.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121696						
2116	K2CO14E613	1	195.00	62453	LEAD4WARD, LLC	REGISTRATION FOR STEPHANIE KRAMER TO ATTEND THE LEAD4WARD K-2 CONFERENCE IN IRVING, TEXAS ON APRIL 12, 2016
2116	K2CO14E264	2	195.00	62453	LEAD4WARD, LLC	REGISTRATION FOR ALISA KING TO ATTEND THE LEAD4WARD K-2 CONFERENCE IN IRVING, TEXAS ON APRIL 12, 2016
2116	K2CO14E256	3	195.00	62453	LEAD4WARD, LLC	REGISTRATION FOR JENNIFER BAILEY TO ATTEND THE LEAD4WARD K-2 CONFERENCE IN IRVING, TEXAS ON APRIL 12, 2016
2116	K2CO14E260	4	195.00	62453	LEAD4WARD, LLC	REGISTRATION FOR ASHLEY CALLIS TO ATTEND THE LEAD4WARD K-2 CONFERENCE IN IRVING, TEXAS ON APRIL 12, 2016
2116	K2CO14E327	5	195.00	62453	LEAD4WARD, LLC	REGISTRATION FOR MISTY PAUL TO ATTEND THE LEAD4WARD K-2 CONFERENCE IN IRVING, TEXAS ON APRIL 12, 2016
2116	K2CO14E493	6	195.00	62453	LEAD4WARD, LLC	REGISTRATION FOR KRISTINA ROBERTS TO ATTEND THE LEAD4WARD K-2 CONFERENCE IN IRVING, TEXAS ON APRIL 12, 2016
Total for check number 121696			1,170.00			
Check Number 121697						
1996	33138	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1996	33137	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
Total for check number 121697			324.00			
Check Number 121698						
1996	01711	1	56.97	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL TOOLS & EQUIPMENTS FOR DISTRICT WIDE REPAIRS.
1996	01712	1	47.38	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
2406	01837	1	55.23	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	2555	1	20.85	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02398	1	12.77	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02214	1	85.10	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 121698			278.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121699						
1996	1844	1	42,795.00	64951	MARATHON HEALTH, INC.	MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT OF \$512,293.55. PAID OVER 12 MONTHS THIS PO IS FOR THE MONTHS OF SEPTEMBER-AUGUST
Total for check number 121699			42,795.00			
Check Number 121700						
4616	CHS BASKETBL	0	775.59	66221	MARIA CUCA'S MEXICAN CUISINE INC	CHS/GIRL BASKETBALL
Total for check number 121700			775.59			
Check Number 121701						
1996	909645	1	164.72	61155	NASCO - FORT ATKINSON	WA22934 KIT HOME QUICK PLANNER&3-D
1996	925543	1	123.54	61155	NASCO - FORT ATKINSON	WA22934 KIT HOME QUICK PLANNER&3-D
2446	922207	1	139.83	61155	NASCO - FORT ATKINSON	SB43601 KIT SCIENCE IN THE KITCHEN
2446	922207	2	22.46	61155	NASCO - FORT ATKINSON	SB07207 BOOK FOOD CHEM STUDNT WKBK
2446	922207	3	7.61	61155	NASCO - FORT ATKINSON	SB31105 KIT FIZZ WIZARD/JAM JELLY
2446	922207	4	265.50	61155	NASCO - FORT ATKINSON	WA29617 DVD FOOD SCIENCE ST3
2446	922207	5	296.76	61155	NASCO - FORT ATKINSON	WA27200 SCALE SALTER GLASS NUTRITN
2446	922207	6	19.40	61155	NASCO - FORT ATKINSON	C32807 KIT MR. ROOTBEER
2446	922207	7	104.51	61155	NASCO - FORT ATKINSON	SB07205 KIT FOOD CHEMISTRY
2446	922207	8	44.96	61155	NASCO - FORT ATKINSON	WA26229 DVD JUST FACTS YEAST BREAD
2446	922207	9	71.96	61155	NASCO - FORT ATKINSON	WA28690 DVD FOOD SCIENCE EXPERIMEN
2446	922207	10	53.06	61155	NASCO - FORT ATKINSON	SB13733 CHEESEMAKING KIT LAB AID
2446	922207	11	26.96	61155	NASCO - FORT ATKINSON	WA28146 BOOK 5 MINUTE FOOD SCI ACT
2446	922207	12	12.00	61155	NASCO - FORT ATKINSON	9999997 HAZARDOUS SURCHARGE
Total for check number 121701			1,353.27			
Check Number 121702						
1996	28007	1	155.00	00002137	OLEN WILLIAMS INC	** DO NOT FAX ** E/L SCOREBOARD SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 121702			155.00			
Check Number 121703						
4616	TSMS/THEATRE	1	30.00	57980	RONALD R. LANDRETH, JR.	TSMS SPRING PLAY - GILDAN BRAND - LIGHT BLUE T-SHIRTS PRINTED 3 COLOR FRONT ONLY YL
4616	TSMS/THEATRE	2	60.00	57980	RONALD R. LANDRETH, JR.	TSMS SPRING PLAY - GILDAN BRAND - LIGHT BLUE T-SHIRTS PRINTED 3 COLOR FRONT ONLY SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	TSMS/THEATRE	3	90.00	57980	RONALD R. LANDRETH, JR.	TSMS SPRING PLAY - GILDAN BRAND - LIGHT BLUE T-SHIRTS PRINTED 3 COLOR FRONT ONLY MEDIUM
4616	TSMS/THEATRE	4	90.00	57980	RONALD R. LANDRETH, JR.	TSMS SPRING PLAY - GILDAN BRAND - LIGHT BLUE T-SHIRTS PRINTED 3 COLOR FRONT ONLY LARGE
4616	TSMS/THEATRE	5	15.00	57980	RONALD R. LANDRETH, JR.	TSMS SPRING PLAY - GILDAN BRAND - LIGHT BLUE T-SHIRTS PRINTED 3 COLOR FRONT ONLY XL
4616	TSMS/THEATRE	6	15.00	57980	RONALD R. LANDRETH, JR.	TSMS SPRING PLAY - GILDAN BRAND - LIGHT BLUE T-SHIRTS PRINTED 3 COLOR FRONT ONLY XXL
Total for check number 121703			300.00			
Check Number 121704						
1996	86738	1	1,732.50	63395	PACIFIC NORTHWEST PUBLISHING INC	CHAMPS: A PROACTIVE & POSITIVE APPROACH TO CLASSROOM MANAGEMENT 2ND ED.
1996	86738	2	121.28	63395	PACIFIC NORTHWEST PUBLISHING INC	SHIPPING
Total for check number 121704			1,853.78			
Check Number 121705						
2406	16-756	1	2,385.00	44580	PASCO BROKERAGE	MILK COOLER TRUE FOOD SERVICE EQUIPMENT MODEL NO. TMC-34
Total for check number 121705			2,385.00			
Check Number 121706						
8656	ETSY-PROM	1	14.98	64536	HEATHER LEE PEDIGO	REIMBURSE FOR PURCHASES MADE OF DECORATIVE ITEMS FOR CHS PROM 2016
Total for check number 121706			14.98			
Check Number 121707						
2116	SUPRT & FAM	0	363.49	63933	SANDRA ELENA PENA	BEAUMONT 4/25-4/26
Total for check number 121707			363.49			
Check Number 121708						
1996	3539	1	130.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 121708			130.00			
Check Number 121709						
1996	1202411212	0	563.82	62207	PROGRESSIVE WASTE SOLUTIONS	LES/05/01/16-05/31/16
Total for check number 121709			563.82			
Check Number 121710						
1996	READ BINGO	1	300.00	54806	BRETT ROBERTS	STORYTELLER PRESENTATION IN THE WSES LIBRARY ON MAY 16, 2016 FOR STUDENTS THAT COMPLETED WSES READING INCENTIVE PROGRAM
Total for check number 121710			300.00			
Check Number 121711						
1996	10010510	1	3,594.00	66755	ROBOMATTER, INC.	RVW-LEGO-4.X-P-30 ROBOT VIRTUAL WORLDS - LEGO-4.X PERPETUAL - 30 SEAT CLASSROOM LICENSE
Total for check number 121711			3,594.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121712						
2116	12926165	1	4.19	44745	SCHOLASTIC, INC.	101 BOOKS PLEASE SEE ATTACHMENT
2116	12942183	1	8.37	44745	SCHOLASTIC, INC.	101 BOOKS PLEASE SEE ATTACHMENT
2116	12898288	1	339.41	44745	SCHOLASTIC, INC.	101 BOOKS PLEASE SEE ATTACHMENT
2116	12919755	1	2.79	44745	SCHOLASTIC, INC.	101 BOOKS PLEASE SEE ATTACHMENT
2116	12951249	1	2.77	44745	SCHOLASTIC, INC.	101 BOOKS PLEASE SEE ATTACHMENT
2116	12951249	99	0.25	44745	SCHOLASTIC, INC.	ESTIMATED SHIPPING/HANDLING
2116	12926165	99	0.38	44745	SCHOLASTIC, INC.	ESTIMATED SHIPPING/HANDLING
2116	12942183	99	0.75	44745	SCHOLASTIC, INC.	ESTIMATED SHIPPING/HANDLING
2116	12898288	99	30.55	44745	SCHOLASTIC, INC.	ESTIMATED SHIPPING/HANDLING
2116	12919755	99	0.25	44745	SCHOLASTIC, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 121712			389.71			
Check Number 121713						
1996	20765	1	220.00	66515	JOHN M SIMS III	DEBATE COACHING SESSIONS 4/4/16, 4/8, 4/18, 4/22
Total for check number 121713			220.00			
Check Number 121714						
1996	175348	1	13,434.00	00024020	SUNGARD PUBLIC SECTOR, LLC	ESCHOOLPLUS ONLINE ENROLLMENT LICENSING & REINSTATEMENT FEE
1996	175962	1	3,000.00	00024020	SUNGARD PUBLIC SECTOR, LLC	IMPLEMENTATION OF VENDOR PUNCHOUT MODULE IN EFINANCE 5.1 (FCHEL115-FINANCIAL PLUS CUSTOM) ENCUMBERING FUNDS TO COVER ALL IMPLEMENTATION COSTS
1996	175335	2	150.00	00024020	SUNGARD PUBLIC SECTOR, LLC	REMOTE PROJECT MANAGEMENT FOR ESCHOOLPLUS
1996	175862	3	650.00	00024020	SUNGARD PUBLIC SECTOR, LLC	INSTALLATION SERVICE CHARGE
Total for check number 121714			17,234.00			
Check Number 121715						
4616	6725	1	455.81	65881	HARVARD ASSOCIATES, INC.	BLUE-BOT
4616	6725	2	66.45	65881	HARVARD ASSOCIATES, INC.	CARD MAT
4616	6725	3	66.45	65881	HARVARD ASSOCIATES, INC.	DOCKING STATION
4616	6725	4	95.00	65881	HARVARD ASSOCIATES, INC.	PROBLEM-SOLVING WITH BEE-BOT
4616	6725	5	24.00	65881	HARVARD ASSOCIATES, INC.	SHIPPING
Total for check number 121715			707.71			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121716						
1996	10040091	1	70.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	** DO NOT FAX ** P/U BOILER INSPECTION & CERTIFICATE LICENSING RENEWALS. DISTRICT WIDE.
Total for check number 121716			70.00			
Check Number 121717						
4616	CHS/GOLF	0	914.60	64730	TOP GOLF USA COLONY LLC	CHS/GOLF BANQUET 5/23
Total for check number 121717			914.60			
Check Number 121718						
1996	13885	1	940.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX DO NOT EXCEED PO AMOUNT TRANSLATION AND INTERPRETATION SERVICES FOR END OF YEAR CAMPUS MEETINGS
Total for check number 121718			940.00			
Check Number 121719						
8656	924175	1	223.60	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM # RA13693 - HERITAGE TABLE TOP EASEL
8656	922390	1	223.60	00018093	TRIARCO ARTS AND CRAFTS LLC	ITEM # RA13693 - HERITAGE TABLE TOP EASEL
Total for check number 121719			447.20			
Check Number 121720						
4616	REG-00101987	1	199.00	48588	UNIVERSAL CHEERLEADERS ASSOC. (UCA)	CHEER COACH CAMP FOR CHERYL PARTEN ON MAY 6 & 7, 2016
Total for check number 121720			199.00			
Check Number 121721						
1996	8044518878	1	219.16	63639	VWR FUNDING, INC.	470213-350 NGSS SIM ABO RH BLOOD TYPING LAB
1996	8044518878	2	32.82	63639	VWR FUNDING, INC.	143501 WARD'S FINEST S 3 X 1 INCH 1/2 GROSS
1996	8044518878	3	146.64	63639	VWR FUNDING, INC.	360034 SIM. ABO & RH BLOOD TYPING ACT. REFILL
Total for check number 121721			398.62			
Check Number V117472						
1996	0012376896	1	219.00	56096	ASCD	PREMIUM MEMBERSHIP RENEWAL DOREEN KREBS MEMBER #000001459057
1996	0012376902	2	219.00	56096	ASCD	NEW PREMIUM MEMBERSHIP YOLANDA JAMES YOLANDA.JAMES@KELLERISD.NET
Total for check number V117472			438.00			
Check Number V117473						
1996	132204	1	5,586.00	44854	ATHLETIC SUPPLY, INC	RECONDITIONING MIDDLE SCHOOL FOOTBALL HELMETS, WHITE/GREY
1996	132204	2	391.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
Total for check number V117473			5,977.00			
Check Number V117474						
1996	3240719	1	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	40 GREAT GLASS FUSING PROJECTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3240719	2	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ALL ABOUT DRAWING COOLCARS, FAST PLANES AND MILITARY MACHINES
1996	3240719	3	5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	CLASSIC ART OF ORIGAMI MINI ART
1996	3240719	4	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DRAW THE 50 WAY: HOW TO DRAW CATS, PUPPIES, HORSES, BUILDINGS, BIRDS, ALIENS, BOATS, TRAINS AND EVERYTHING ELSE UNDER THE SUN
1996	3240719	5	3.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EASY ORIGAMI
1996	3240719	6	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOW TO DRAW COMICS THE MARVEL WAY
1996	3240719	7	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOW TO DRAW AMAZING ANIMALS AND INCREDIBLE INSECTS: PACKED WITH OVER 100 FASCINATING ANIMALS
1996	3240719	8	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOW TO DRAW ANIMAS IN SIMPLE STEPS
1996	3240719	9	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOW TO DRAW CARTOONS FOR COMIC STRIPS
1996	3240719	10	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOW TO DRAW COOL STUFF
1996	3240719	11	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOW TO DRAW COOL STUFF: BASIC, SHADING, TEXTURES AND OPTICAL ILLUSIONS
1996	3240719	12	18.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOW TO DRAW FANTASY ART: MAPS: STEP BY STEP CARTOGRAPHY FOR GAMERS AND FANS
1996	3240719	13	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	HOW TO MACHINE SEW: TECHNIQUES AND PROJECTS FOR THE COMPLETE BEGINNER
1996	3240719	14	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MASTER GUIDE TO DRAWING ANIME: HOW TO DRAW ORIGINAL CHARACTERS FROM SIMPLE TEMPLATES
1996	3240719	15	18.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MASTERING MANGA WITH MARK CRILLEY: 30 DRAWING LESSONS FROM THE CREATOR OF AKIKO
1996	3240719	16	6.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ORIGAMI PAPER MEGA PACK: MORE THAN 400 SHEETS OF ORIGAMI PAPER PLUS BASIC FOLD INSTRUCTIONS
1996	3240719	17	4.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POKEMON: HOW TO DRAW (POKEMAON SERIES)
1996	3240719	18	15.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SIMPLE SEWING: 30 FAST AND EASY PROJECTS FRO BEGINNERS
1996	3240719	19	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ULTIMATE ORIGAMI FOR BEGINNERS KIT: PERFECT KIT FOR BEGINNERS- EVERYTHING YOU NEED IN THIS BOX!
Total for check number V117474			228.31			
Check Number V117475						
1996	97833731	1	79.99	00001030	SPORT SUPPLY GROUP INC	BBDNHFSY DUDLEY WT12YFP NFHS YELLOW
1996	97833731	2	172.00	00001030	SPORT SUPPLY GROUP INC	BS47710NET FIRST BASE/FUNGO PROTECTOR - REPLACEMENT NET
Total for check number V117475			251.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117476						
2116	53141408	1	175.12	00003554	CHANNING BETE COMPANY, INC.	50827 MY FIRST DAY OF SCHOOL IS NEAR! ACTIVITY POSTER
2116	53141408	2	15.76	00003554	CHANNING BETE COMPANY, INC.	SHIPPING
Total for check number V117476			190.88			
Check Number V117477						
1996	REN009373	1	3,243.34	56337	COMPASS LEARNING, INC.	COMPASS ON LINE SOFTWARE - CENTRAL HIGH SCHOOL RENEWAL, AC-736801 5/1/16-4/30/17
1996	013523	1	12,100.00	56337	COMPASS LEARNING, INC.	HYBRIDGE MS MATH SOFTWARE - NDLC
1956	REN009373	1	1,621.66	56337	COMPASS LEARNING, INC.	COMPASS ON LINE SOFTWARE - CENTRAL HIGH SCHOOL RENEWAL, AC-736801 5/1/16-4/30/17
1956	013523	1	1,100.00	56337	COMPASS LEARNING, INC.	HYBRIDGE MS MATH SOFTWARE - NDLC
1996	REN009373	2	3,243.34	56337	COMPASS LEARNING, INC.	COMPASS ON LINE SOFTWARE - FOSSIL RIDGE HIGH SCHOOL RENEWAL, 141793 5/1/16-4/30/17
1996	013523	2	12,100.00	56337	COMPASS LEARNING, INC.	HYBRIDGE MS READING SOFTWARE - NDLC
1956	REN009373	2	1,621.66	56337	COMPASS LEARNING, INC.	COMPASS ON LINE SOFTWARE - FOSSIL RIDGE HIGH SCHOOL RENEWAL, 141793 5/1/16-4/30/17
1956	013523	2	1,100.00	56337	COMPASS LEARNING, INC.	HYBRIDGE MS READING SOFTWARE - NDLC
1996	REN009373	3	3,243.34	56337	COMPASS LEARNING, INC.	COMPASS ON LINE SOFTWARE - KELLER HIGH SCHOOL, AC-736783, 5/1/16-4/30/17
1996	013523	3	12,100.00	56337	COMPASS LEARNING, INC.	HYBRIDGE MS SCIENCE SOFTWARE - NDLC
1956	REN009373	3	1,621.66	56337	COMPASS LEARNING, INC.	COMPASS ON LINE SOFTWARE - KELLER HIGH SCHOOL, AC-736783, 5/1/16-4/30/17
1956	013523	3	1,100.00	56337	COMPASS LEARNING, INC.	HYBRIDGE MS SCIENCE SOFTWARE - NDLC
1996	REN009373	4	3,243.34	56337	COMPASS LEARNING, INC.	COMPASS ON LINE SOFTWARE - NEW DIRECTION LEARNING CENTER, AC-906797
1956	REN009373	4	1,621.66	56337	COMPASS LEARNING, INC.	COMPASS ON LINE SOFTWARE - NEW DIRECTION LEARNING CENTER, AC-906797
1996	REN009373	5	3,243.34	56337	COMPASS LEARNING, INC.	COMPASS ON LINE SOFTWARE - TIMBER CREEK HIGH SCHOOL, AC-906181 5/1/16-4/30/17
1956	REN009373	5	1,621.66	56337	COMPASS LEARNING, INC.	COMPASS ON LINE SOFTWARE - TIMBER CREEK HIGH SCHOOL, AC-906181 5/1/16-4/30/17
1956	REN009373	6	4,990.00	56337	COMPASS LEARNING, INC.	ESSENTIALS PROFESSIONAL DEVELOPMENT, 3 DAYS FOR 2015-2016 SCHOOL YEAR
1996	REN009373	7	4,990.00	56337	COMPASS LEARNING, INC.	ESSENTIALS PROFESSIONAL DEVELOPMENT, 3 DAYS FOR 2016-2017 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1956	013523	99	50.00	56337	COMPASS LEARNING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V117477			73,955.00			
Check Number V117478						
2406	94231244	1	194.37	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94223935	1	87.80	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS
2406	94231243	1	42.60	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS
2406	94249162	1	221.13	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94249161	1	41.59	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94236493	1	18.46	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94247252	1	134.54	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94241613	1	213.00	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94239954	1	51.12	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94249160	1	51.12	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V117478			1,055.73			
Check Number V117479						
4616	IN235629	1	22.00	60884	FAN CLOTH PRODUCTS LLC	PRESORT
4616	IN235629	2	50.00	60884	FAN CLOTH PRODUCTS LLC	1259095 #11 UNDER ARMOUR
4616	IN235629	3	78.00	60884	FAN CLOTH PRODUCTS LLC	1264954 26 UNDER ARMOUR
4616	IN235629	4	135.00	60884	FAN CLOTH PRODUCTS LLC	1270479 7 UNDER ARMOUR
4616	IN235629	5	19.00	60884	FAN CLOTH PRODUCTS LLC	18-772 16 CAP SUPERIOR
4616	IN235629	6	41.00	60884	FAN CLOTH PRODUCTS LLC	363807 24 NIKE GOLF DRI FIT
4616	IN235629	7	117.00	60884	FAN CLOTH PRODUCTS LLC	36380724 NIKE GOLF DRI FIT
4616	IN235629	8	22.00	60884	FAN CLOTH PRODUCTS LLC	429466 19 NIKE GOLF DRI FIT
4616	IN235629	9	123.00	60884	FAN CLOTH PRODUCTS LLC	5137734 29 ADIDAS CONDIVO BACK PACK
4616	IN235629	10	32.00	60884	FAN CLOTH PRODUCTS LLC	6732 3 ADIDAS FIELDER'S CHOICE
4616	IN235629	11	75.00	60884	FAN CLOTH PRODUCTS LLC	AC104 18 AXCRUX DIP
4616	IN235629	12	54.00	60884	FAN CLOTH PRODUCTS LLC	AC104 18 ACRUX DIP DY
4616	IN235629	13	120.00	60884	FAN CLOTH PRODUCTS LLC	AC304 23 AXRUX JOGGER
4616	IN235629	14	126.00	60884	FAN CLOTH PRODUCTS LLC	AC305 15 ACRUX WOMEN'S RUNNING SHORTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	IN235629	15	48.00	60884	FAN CLOTH PRODUCTS LLC	AC308 21 ACRUX LADIES LEGGINGS
4616	IN235629	16	156.00	60884	FAN CLOTH PRODUCTS LLC	AC310 #14 AXRUX YOGA PANTS DISCOUNT APPLIED TO THIS LINE
4616	IN235629	17	162.00	60884	FAN CLOTH PRODUCTS LLC	AC402 1 ACRUX PREMIUM 9 SWEATSHIRT
4616	IN235629	18	69.00	60884	FAN CLOTH PRODUCTS LLC	AC403 8 ACRUX SLEEVELESS HOODIE
4616	IN235629	19	52.00	60884	FAN CLOTH PRODUCTS LLC	AC404 4 ACRUX BRUSHED SOLID PREMIUM
4616	IN235629	20	57.00	60884	FAN CLOTH PRODUCTS LLC	AC502 17 ACRUX SAFARI HAT
4616	IN235629	21	12.00	60884	FAN CLOTH PRODUCTS LLC	AC702 25 ACRUX ARM SLEEVE
4616	IN235629	22	10.00	60884	FAN CLOTH PRODUCTS LLC	G500 5 GILDAN TSHIRT
4616	IN235629	23	13.00	60884	FAN CLOTH PRODUCTS LLC	G500 6 GILDAN TSHIRT
4616	IN235629	24	99.00	60884	FAN CLOTH PRODUCTS LLC	G500 6 GILDAN TSHIRT
4616	IN235629	25	170.00	60884	FAN CLOTH PRODUCTS LLC	G540 2 GILDAN TSHIRT
4616	IN235629	26	136.00	60884	FAN CLOTH PRODUCTS LLC	T200 9 SPORT TEK JERSEY
4616	IN235629	27	75.00	60884	FAN CLOTH PRODUCTS LLC	W2079 10 ALO SPORT LADIES TANK

Total for check number V117479 2,073.00

Check Number V117480

1996	1969953	1	26.09	00001462	FLINN SCIENTIFIC INC	AP6701 DAILY WARM-UPS: CHEMISTRY
1996	1969953	2	26.09	00001462	FLINN SCIENTIFIC INC	FB0660 DAILY WARM-UPS: BIOLOGY
1996	1969953	3	26.88	00001462	FLINN SCIENTIFIC INC	AP5321 DAILY WARM-UPS: EARTH SCIENCE
1996	1969953	4	23.36	00001462	FLINN SCIENTIFIC INC	AP6161 STANDING WAVE GENERATOR
1996	1969953	5	17.16	00001462	FLINN SCIENTIFIC INC	AP4570 IONIC FORMULA WRITING- SUPER

Total for check number V117480 119.58

Check Number V117481

2406	0003611520	1	110.54	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	0003611266	1	110.04	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Total for check number V117481 220.58

Check Number V117482

1996	262449IOSD	1	415.54	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - KHS
1996	262036IOSD	1	80,129.33	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL DWIDE COPIER LEASE
2406	262450IOSD	1	1,703.25	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION (PRINTERS)
1996	262449IOSD	2	161.36	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - FRHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	262036IOSD	2	1,728.93	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA
1996	262449IOSD	3	156.11	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - CHS
1996	262036IOSD	3	1,759.46	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL LEADERHIP
1996	262036IOSD	4	18,633.09	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP
1996	262449IOSD	4	426.42	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - TCHS
1996	262036IOSD	5	2,114.12	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING
1996	262036IOSD	6	51.19	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES
1996	262036IOSD	7	1,148.35	62236	IMAGENET CONSULTING LLC	MAINTENANCE
1996	262036IOSD	8	68.81	62236	IMAGENET CONSULTING LLC	SECURITY
1996	262036IOSD	9	2,127.62	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULUR
1996	262036IOSD	10	2,415.97	62236	IMAGENET CONSULTING LLC	GENERAL ADMINISTRATION
1996	262036IOSD	11	2,334.24	62236	IMAGENET CONSULTING LLC	TECHNOLOGY
1996	262036IOSD	12	368.80	62236	IMAGENET CONSULTING LLC	NATATORIUM
1996	262036IOSD	13	183.80	62236	IMAGENET CONSULTING LLC	FOOD SERVICE
Total for check number V117482			115,926.39			
Check Number V117483						
4616	05954462	1	16.35	00009210	J. W. PEPPER & SON, INC	MUSIC FOR BAND CLASSES ORDER PER DAVID PUCKETT DO NOT EXCEED
4616	05954462	99	3.64	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V117483			19.99			
Check Number V117484						
1996	1817-141931	1	780.28	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT.
Total for check number V117484			780.28			
Check Number V117485						
1996	2000039443	1	14.42	49882	LAERDAL MEDICAL CORPORATION	15-1018 HEARTSAVER FIRST AID CPR AED STUDENT WORKBOOK 2015
1996	2000039443	2	153.45	49882	LAERDAL MEDICAL CORPORATION	15-1019 HEARTSAVER FIRST AID CPR AED DVD SET 2015
Total for check number V117485			167.87			
Check Number V117486						
4616	1648690416	1	25.62	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # WF371 PETRI DISHES SET OF 12
4616	1648690416	2	85.44	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # BX532 EASY CLEAN CRAFT TRAYS SET OF 4
4616	1648690416	3	34.17	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TW512 KID SAFE TWEEZERS SET OF 12

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	1648690416	5	96.84	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TR673 MONKEYING AROUND GAME
Total for check number V117486			242.07			
Check Number V117487						
1996	0880-119560	1	22.46	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-123632	1	97.89	42482	O'REILLY AUTO PARTS INC	PARTS NEEDED FOR MAINTENANCE DEPARTMENT TO REPAIR VARIOUS ATHLETIC GOLF CARTS IN 2015-2016 SCHOOL YEAR
Total for check number V117487			120.35			
Check Number V117488						
2246	5652744842	1	20.66	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM#2045 ZIPPER PULL
2246	5682758724	2	27.56	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM#2138 ZIPPER PULL
2246	5682758724	3	9.95	61130	PATTERSON MEDICAL SUPPLY, INC	SHIPPING
Total for check number V117488			58.17			
Check Number V117489						
1996	1333093-00	1	251.75	00012692	PROFESSIONAL TURF PRODUCTS INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	1333097-00	1	439.07	00012692	PROFESSIONAL TURF PRODUCTS INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number V117489			690.82			
Check Number V117490						
1996	16547500	1	131.07	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V117490			131.07			
Check Number V117491						
1996	208116184301	1	71.48	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#82002 K'NEX KID GROUP SET WITH STORAGE TUB-ASSORTED SHAPES AND COLORS (SET OF 131)
Total for check number V117491			71.48			
Check Number V117492						
1996	1611002400	1	427.26	45541	SHIFFLER EQUIPMENT SALES INC.	**DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES. MAINTENANCE DEPARTMENT
1996	1611002401	1	205.72	45541	SHIFFLER EQUIPMENT SALES INC.	**DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES. MAINTENANCE DEPARTMENT
1996	1611107500	1	119.02	45541	SHIFFLER EQUIPMENT SALES INC.	**DO NOT FAX** DISTRICT WIDE PURCHASE OF LOCKER, FLAG, & DESK SUPPLIES. MAINTENANCE DEPARTMENT
Total for check number V117492			752.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117493						
1996	276250	0	70.00	00007632	TASBO	REG/KRISTIN WILLIAMS
1996	276249	0	70.00	00007632	TASBO	REG/KRISTIN WILLIAMS
Total for check number V117493			140.00			
Check Number V117494						
4616	1886500	1	2,755.00	00024252	TEAMLIN LTD	RAWLINGS #FP147 PERFORMANCE GAME PANTS - COLOR- ROYAL. SIZES: SMALL -40, MEDIUM-40, LARGE-15 FOR KMS FOOTBALL-CHRIS ASAFF-BOYS ATHLETIC DIRECTOR.
4616	1891300	1	200.00	00024252	TEAMLIN LTD	KWIKGOAL #SNOO6500-01 SOCCER GOAL NET 8'H X 24'W X 3'D X 8.5'B
1996	11096400	1	970.00	00024252	TEAMLIN LTD	SCHUTT 2045912CCC VENGEANCE DCT HYBRID FOOTBALL HELMET, WHITE HELMET WITH DARK GREEN MASK ATTACHED, 10/XS
1996	1888700	1	9.90	00024252	TEAMLIN LTD	BLAZER #1002 TRACK BATON- BLUE
1996	11096400	2	970.00	00024252	TEAMLIN LTD	SCHUTT 2045915CCC VENGEANCE DCT HYBRID FOOTBALL HELMET, WHITE HELMET WITH DARK GREEN MASK ATTACHED, 10/L
1996	1888700	2	9.90	00024252	TEAMLIN LTD	BLAZER #1005 TRACK BATON- GOLD
1996	11096400	3	970.00	00024252	TEAMLIN LTD	SCHUTT 2045916CCC VENGEANCE DCT HYBRID FOOTBALL HELMENT, WHITE HELMET IWTH DARK GREEN MASK ATTACHED, 10/XL
1996	1888700	3	9.90	00024252	TEAMLIN LTD	BLAZER #1001006 TRACK BATON- SILVER
1996	11096400	4	145.50	00024252	TEAMLIN LTD	FREIGHT
4616	1886500	99	135.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
4616	1891300	99	10.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
1996	1888700	99	5.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V117494			6,190.20			
Check Number V117495						
1996	73365	1	8,125.00	49333	TUMBLEWEED PRESS INC	RENEWAL FOR TUMBLEBOOK LIBRARY SOFTWARE SUBSCRIPTION PERIOD 5/1/2016-5/1/2017
Total for check number V117495			8,125.00			
Check Number V117496						
1996	97845843	1	148.15	00002111	SPORT SUPPLY GROUP, INC.	GENERATION 3 STACKMAT + PRO TIMER
1996	97845843	2	54.59	00002111	SPORT SUPPLY GROUP, INC.	FOAM JAVELIN SET OF 6 ITEM 1216738
1996	97845843	3	81.99	00002111	SPORT SUPPLY GROUP, INC.	COLOR MY CLASS GOLF SET ITEM 1245684
1996	97845843	4	98.34	00002111	SPORT SUPPLY GROUP, INC.	JUNIORSWING GOLF CLUB 2-WAY PUTTER 33" ITEM 20023300

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	97845843	5	22.95	00002111	SPORT SUPPLY GROUP, INC.	JUNIORSWING GOLF CLUB 7 IRON 33" LEFT ITEM 20027332
1996	97845843	6	114.75	00002111	SPORT SUPPLY GROUP, INC.	JUNIORSWING GOLF CLUB 7 IRON 33" RIGHT ITEM 20027331
1996	97845843	7	87.34	00002111	SPORT SUPPLY GROUP, INC.	SAUCER SLAM GAME ITEM 1367801
1996	97845843	8	32.78	00002111	SPORT SUPPLY GROUP, INC.	WINDSOR WHISTLE 3-TONE ITEM 1309980
Total for check number V117496			640.89			
Check Number V117497						
1996	S1474796.002	1	170.00	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V117497			170.00			
Check Number V117498						
1996	95686	1	256.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	96436	1	526.88	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	96526	1	5.32	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	96610	1	194.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	96554	1	305.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	96566	1	254.18	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	96424	1	130.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	96632	1	246.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	96631	1	215.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	96535	1	420.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	96760	1	272.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	96796	1	163.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number V117498			2,987.38			
Check Date		5/11/2016				
Check Number		121722				
1996	MLG APR 2016	0	50.44	64651	TIERRA A ADAMS	MLG 04/01/16-04/29/16
Total for check number 121722			50.44			
Check Number		121723				
4616	4076	1	156.00	53019	ROSE KEY	GILDAN 5000 5.3 OZ 100% PRESHRUNK COTTON SMALL- 6, MEDIUM- 6, XLARGE- 1
4616	4076	2	240.00	53019	ROSE KEY	GILDAN 6.1 OZ ULTRA COTTON LONG SLEEVE T-SHIRT SMALL-5, MEDIUM- 8, LARGE -1, XLARGE- 1
4616	4076	3	390.00	53019	ROSE KEY	GD ADLT 7.75 OZ 50/50 FLC HOOD SMALL- 6, MEDIUM- 10, LARGE- 3, XLARGE- 5
Total for check number 121723			786.00			
Check Number		121724				
6706	74464	1	1,460.50	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIAL TESTING SERVICES & FEES TO INCLUDE SITE PREPARATION, UTILITIES, PIER INSTALLATION, CONCRETE TESTING AT PHI. 2014 BOND PROJECT.
Total for check number 121724			1,460.50			
Check Number		121725				
1996	MLG JAN-MAY	0	64.04	55504	AMANDA M BIGBEE	MLG 01/08/16-05/04/16
Total for check number 121725			64.04			
Check Number		121726				
4616	#1	1	150.00	49144	ADRIAN ARAMBULA	CONTRACT SERVICES FOR INSTRUMENT TESTING APRIL 27, 2016 AND MAY 5, 2016 FOR TSMS BAND STUDENTS ONLY.
Total for check number 121726			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121727						
1996	149835-Y3W2	1	49.95	00012828	ASSOCIATION FOR MIDDLE LEVEL EDU.	REF CODE #1414 GETTING THEM TO TALK
1996	149835-Y3W2	99	8.00	00012828	ASSOCIATION FOR MIDDLE LEVEL EDU.	ESTIMATED SHIPPING/HANDLING
Total for check number 121727			57.95			
Check Number 121728						
1996	GAS APR 2016	0	599.05	00001242	ATMOS ENERGY	KHS
1996	GAS APR 2016	0	45.48	00001242	ATMOS ENERGY	EDC
1996	GAS APR 2016	0	94.94	00001242	ATMOS ENERGY	FES
1996	GAS APR 2016	0	575.04	00001242	ATMOS ENERGY	ISMS
1996	GAS APR 2016	0	265.01	00001242	ATMOS ENERGY	KMS
Total for check number 121728			1,579.52			
Check Number 121729						
2406	MLG APR 2016	0	21.60	60600	NAGINA BABAR	MLG 04/08/16-04/29/16
Total for check number 121729			21.60			
Check Number 121730						
1996	A262985	0	115.00	57784	STANLEY BALDYS III	FRHS/BYRON NEL BASEBA
Total for check number 121730			115.00			
Check Number 121731						
4616	00012313	1	289.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # BP829CW-TH - MICROSET OMNIDIRECTIONAL HEADWORN MICROPHONE, BEIGE, TERMINATED FOR UNIPAK
4616	00012313	2	8.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
Total for check number 121731			297.00			
Check Number 121732						
8676	REIMBUR4/28	0	368.86	48526	PENELOPE EDDA BENZ	PARA APPRECIATION5/29
Total for check number 121732			368.86			
Check Number 121733						
1996	102-2016	1	250.00	65072	BLACK CREEK K-9 SERVICES, LLC	EDUCATION ASSEMBLY CENTRAL HS 10TH GRADE 5/4/2016 SEE ATTACHED
Total for check number 121733			250.00			
Check Number 121734						
1996	MLG APR 2016	0	167.99	59306	CYNTHIA D BOAZ	MGL 04/01/16-04/29/16
Total for check number 121734			167.99			
Check Number 121735						
4616	#1	1	75.00	65746	DANIEL THOMAS BROCK	CONTRACT SERVICES FOR INSTRUMENT TESTING MAY 5, 2016 FOR TSMS BAND STUDENTS ONLY.
Total for check number 121735			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121736						
4616	#1	1	150.00	62785	SCOTT DUANE CAMPBELL	INSTRUMENT TESTING NEEDED FOR TSMS BAND STUDENTS ONLY ON APRIL 27 AND MAY 5, 2016.
Total for check number 121736			150.00			
Check Number 121737						
1996	MLG APR 2016	0	42.01	51106	CINDY GAIL HOOVER	MLG 04/01/16-04/29/16
1996	MLG FEB2016	0	45.64	51106	CINDY GAIL HOOVER	MLG 02/01/16-02/26/16
1996	MLG MAR 2016	0	34.83	51106	CINDY GAIL HOOVER	MLG 03/02/16-03/31/16
1996	MLG JAN 2016	0	40.50	51106	CINDY GAIL HOOVER	MLG 01/05/16-01/29/16
Total for check number 121737			162.98			
Check Number 121738						
4616	008184	1	136.11	67162	COSTCO WHOLESALE CORPORATION	NOT TO EXCEED \$200.00 CONCESSIONS FOR SPRING PLAY
4616	013333	1	97.69	67162	COSTCO WHOLESALE CORPORATION	FOOD AND DRINKS (COCA COLA ONLY) NOT TO EXCEED \$100.00
Total for check number 121738			233.80			
Check Number 121739						
4616	APR 2016 LES	0	228.00	61258	AMANDA ASHLEY COX	CHS/04/2/16-04/28/16
Total for check number 121739			228.00			
Check Number 121740						
1996	MLG APR 2016	0	186.14	65533	DANIEL RYAN COX	MLG 04/01/16-04/29/16
Total for check number 121740			186.14			
Check Number 121741						
1996	A262987	0	115.00	62599	THOMAS J COX, III	FRHS/BYRON NEL BASEBA
Total for check number 121741			115.00			
Check Number 121742						
4616	A262239	0	300.00	63206	WAYNE CUNNINGGS	TCHS/FALCON FAST INVI
Total for check number 121742			300.00			
Check Number 121743						
4616	NRES/FLD TRP	0	328.00	50221	DALLAS COUNTY HERITAGE SOCIETY	NRES/4TH GR FLD TRP
Total for check number 121743			328.00			
Check Number 121744						
4616	FRHS/FLD TRP	0	152.00	45989	DALLAS HOLOCAUST MUSEUM	FRHS/FLD TRIP 5/18/16
Total for check number 121744			152.00			
Check Number 121745						
4616	CHS/FLD TRP	0	1,280.00	00018784	DALLAS WORLD AQUARIUM	CHS/SC FLD TRP 5/17/1
Total for check number 121745			1,280.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121746						
1996	55136-1	1	28.00	47606	KEVIN WADE	CLEANING OF THE FHMS TABLE CLOTH & SKIRT THAT IS USED AT EVENT FOR THE FHMS STUDENTS FOR AWARD PROGRAMS
Total for check number 121746			28.00			
Check Number 121747						
1996	831634-01	1	174.87	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	831095-01	1	96.68	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
Total for check number 121747			271.55			
Check Number 121748						
1996	201604089339	1	713.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2015-AUGUST 2016
Total for check number 121748			713.00			
Check Number 121749						
4616	22172	1	149.99	54751	DISCOUNT BANNERS & SIGNS	ALUMINUM 4X7' SINGLE SIDED SIGN
Total for check number 121749			149.99			
Check Number 121750						
1996	MLG APR 2016	0	135.00	53522	EDNA LAURA CHAPPLE	MLG 04/01/16-04/29/16
Total for check number 121750			135.00			
Check Number 121751						
1996	MLG FEB-APR	0	49.68	56334	ELENA L TRUJILLO	MLG 02/01/16-04/25/16
Total for check number 121751			49.68			
Check Number 121752						
8676	REIMBUR2/26	0	199.81	51956	ELIZABETH ANN WIDMANN	ERES/PAY DAY/BDAY TRT
Total for check number 121752			199.81			
Check Number 121753						
1996	34-4444	0	350.00	47160	FAMILY & CONSUMER SCIENCES TEACHERS	TCHS/REG KIM SMITH
Total for check number 121753			350.00			
Check Number 121754						
1996	MLG APR 2016	0	68.58	00020146	TINA MARIE FARQUHAR	MLG 04/05/16-04/29/16
Total for check number 121754			68.58			
Check Number 121755						
1996	MLG APR 2016	0	79.43	65584	CASANDRA GARCIA	MLG 04/01/16-04/29/16
Total for check number 121755			79.43			
Check Number 121756						
1986	FEB 2016/ADD	0	984.00	44456	KRISTA KLEIN	NAT/ADDITION MNTH DIV
Total for check number 121756			984.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121757						
1996	MLG APR 2016	0	86.40	61031	CYNTHIA MARIE HAGUE	MLG 04/13/16-04/29/16
Total for check number 121757			86.40			
Check Number 121758						
1996	A250713	0	360.00	61553	RONALD WAYNE HOLT	FRHS/SECURITY
1996	A263758	0	105.00	61553	RONALD WAYNE HOLT	CHS/BYRON NEL BASEBAL
Total for check number 121758			465.00			
Check Number 121759						
1996	4974509	1	498.66	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THE PLTW CLASSES
1996	3974535	1	32.45	54055	HOME DEPOT CREDIT SERVICE	FIRE / SAFETY SUPPLIES AS NEEDED DISTRICT WIDE
1996	9974621	1	193.20	54055	HOME DEPOT CREDIT SERVICE	PURCHASE INVENTORY ITEMS TO INCLUDE BUT NOT LIMITED TO , EXTENSIONCORDS, FLASHLIGHTS , SURGE PROTECTORS , TARPS AND STEP STOOLS
Total for check number 121759			724.31			
Check Number 121760						
1996	6401957	1	48.89	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
1996	5974432	1	143.89	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
1996	2974149	1	284.24	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
Total for check number 121760			477.02			
Check Number 121761						
1996	142749	0	180.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHS/REG HOSA COMPETIT
1996	142749	0	100.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	HOSA INTERNATIONAL CO
1996	142749	0	180.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	NASHVILLE 6/21-26
1996	142716	0	90.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS/REG HOSA COMPETIT
1996	162152	0	115.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	NASHVILLE 6/21-26/16
1996	162152	0	180.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	KHS/REG HOSA COMPETIT
1996	161267	0	90.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	FRHS/REG HAVERY SARAB
1996	161267	0	115.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	INTERN LDRSHP CONF
Total for check number 121761			1,050.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121762						
1996	MLG APR 2016	0	73.33	63872	LAKEESH RACHEALL HUGHES	MLG 04/11/16-04/29/16
Total for check number 121762			73.33			
Check Number 121763						
1996	1826899-9248	0	1,620.00	66701	N AMERICAN COUNCIL FOR ONLINE LEARN	INV#1826899-92482808
Total for check number 121763			1,620.00			
Check Number 121764						
4616	FHMS 021916	1	33.00	54847	J SQUARED ENTERPRISES, LLC	XL CHEESE PIZZA
1996	FRHS 042916	1	42.77	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE CHEESE PIZZA
4616	FHMS 021916	2	33.00	54847	J SQUARED ENTERPRISES, LLC	XL PEPPERONI PIZZA
1996	FRHS 042916	2	42.76	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PEPPERONI PIZZA
4616	FHMS 021916	3	8.00	54847	J SQUARED ENTERPRISES, LLC	TIP FOR DRIVER
1996	FRHS 042916	3	2.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY FEE
4616	FHMS 021916	4	2.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY CHARGE
1996	FRHS 042916	4	13.20	54847	J SQUARED ENTERPRISES, LLC	DELIVERY TIP NOT TO EXCEED \$20
Total for check number 121764			177.73			
Check Number 121765						
1996	KISD FA 05/6	1	26.97	63277	KELLER PARKWAY PALIOS, LP	3 LUNCH SPECIALS FOR 2 ADMINISTRATION EMPLOYEES AND 1 TEACHER FOR ALL DAY INTERVIEWS 5/6/16
1996	KISD FA 05/6	2	19.98	63277	KELLER PARKWAY PALIOS, LP	2 PREMIUM LUNCH SPECIALS FOR 1 TEACHER AND 1 ADMINISTRATOR FOR ALL DAY INTERVIEWS ON 5/6/16
1996	KISD FA 05/6	3	2.25	63277	KELLER PARKWAY PALIOS, LP	DELIVERY FEE
1996	KISD FA 05/6	4	5.00	63277	KELLER PARKWAY PALIOS, LP	GRATUITY
1996	KISD FA 05/6	5	10.99	63277	KELLER PARKWAY PALIOS, LP	1 PREMIUM PIZZA WITH 1 PREMIUM SALAD FOR 1 ADMINISTRATOR
Total for check number 121765			65.19			
Check Number 121766						
1996	068128	1	21.00	60194	KELLER TROPHY AND AWARDS, LTD	PAW PRINT RESINS TROPHIES
1996	068128	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 TEACHER OF THE YEAR PLAQUE
1996	068128	3	25.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVE PLATES FOR LARGE PLAQUE
Total for check number 121766			66.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	121768					
4616	217981	1	6.25	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD PURCHASE FOR ICE CREAM SOCIAL FOR STUDENTS THAT FINISHED GOLD LEVEL SKILLS OLYMPIC
4616	218090	1	24.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD PURCHASE FOR ICE CREAM SOCIAL FOR STUDENTS THAT FINISHED GOLD LEVEL SKILLS OLYMPIC
4616	064619	1	5.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150 FOR YEARBOOK END OF YEAR PARTY; \$100 FOR FOOD INCLUDING ICE CREAM AND SNACKS & \$50 FOR PAPER GOODS INCLUDING BOWLS, SPOONS AND NAPKINS
1996	124857	1	22.17	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	135078	1	15.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS FOR CEIC MEETINGS
1996	123221	1	18.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF SUPPLIES NEEDED FOR PROJECTS IN THE SCIENCE CLASSES AT FOSSIL HILL MIDDLE SCHOOL, GRADES 7 & 8.
1996	135202	1	2.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS FOR EXECUTIVE COUNCIL MEETINGS
1996	125545	1	103.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	124886	1	5.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	144342	1	135.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	135378	1	13.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS FOR EXECUTIVE COUNCIL MEETINGS
1996	173261	1	23.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF DONUTS, CUPS, OJ, PLATES, NATKINS & ETC TO AWARD THE FHMS STUDENTS WHO ARE THE "GOLD AWARD" WINNERS FOR THE 1ST SEMESTER
1996	206969	1	35.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	197035	1	6.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF SUPPLIES NEEDED FOR PROJECTS IN THE SCIENCE CLASSES AT FOSSIL HILL MIDDLE SCHOOL, GRADES 7 & 8.
1996	299283	1	135.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	244672	1	38.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	233385	1	3.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	057912	1	41.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
4616	217981	2	3.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD PURCHASE FOR PAPER GOODS
4616	218090	2	12.09	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD PURCHASE FOR PAPER GOODS
1996	135378	2	44.18	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & DRINKS FOR STUDENTS ONLY FOR EXECUTIVE COUNCIL MEETINGS
1996	135202	2	7.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD & DRINKS FOR STUDENTS ONLY FOR EXECUTIVE COUNCIL MEETINGS
Total for check number 121768			701.72			
Check Number 121769						
1996	C.DEVAULT-16	0	600.00	67489	LONE STAR D&M TEXAS AND ASSOCIATES	REG/CATHERINE 7/11-20
Total for check number 121769			600.00			
Check Number 121770						
1996	MLG APR 2016	0	44.82	53535	LORIANN SIMPSON	MLG 04/04/16-04/29/16
Total for check number 121770			44.82			
Check Number 121771						
4616	76151	1	92.32	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$250.00. BUILDING SUPPLIES TO BUILD SET FOR THEATRE II PLAY. KATI GRIMMER-SPONSOR.
4616	16370	1	215.03	41398	LOWE'S COMPANIES INC	PLANTS, FLOWERS, GARDENING SUPPLIES FOR ISMS OUTDOOR CLASSROOM
2406	02236	1	20.55	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 121771			327.90			
Check Number 121772						
1996	MLG APR 2016	0	39.85	63870	ERIKA SHAWN LYNCH	MLG 04/01/16-04/29/16
Total for check number 121772			39.85			
Check Number 121773						
4616	A262234	0	300.00	66252	CHRISTOPHER MARCELLUS	TCHS/FALCON FAST INVI
Total for check number 121773			300.00			
Check Number 121774						
2406	MLG APR 2016	0	2.48	67587	ENMA E MARTINEZ	MLG 04/04/16
Total for check number 121774			2.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121775						
1996	MLG APR 2016	0	136.08	00013194	MARY ORWIG	MLG 04/01/16-04/29/29
Total for check number 121775			136.08			
Check Number 121776						
1996	MLG APR 2016	0	73.44	58326	SARAH BLYTHE MCMURDO	MLG 04/04/16-04/29/16
Total for check number 121776			73.44			
Check Number 121777						
2406	657028	0	45.00	67585	TERESA MELLGREN	REF/LUNCH ACCOUNT
Total for check number 121777			45.00			
Check Number 121778						
1996	MLG APR 2016	0	12.64	50400	MARILYN E MILLER	MLG 04/01/16-04/29/16
Total for check number 121778			12.64			
Check Number 121779						
4616	APRIL 2016	1	28.50	00012835	TAMALA MILLER	CONTRACTED SERVICES TO TEACH SCHOLARSHIP LESSONS FROM SEPTEMBER 1, 2015-JUNE 3, 2016. WILL BE PAID \$19.00 PER HOUR WITH A MAXIMUM OF 19 HOURS. JED MAUS-SPONSOR.
Total for check number 121779			28.50			
Check Number 121780						
4616	CTO CONF 16	1	350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CONFERENCE FEE FOR KRISTINA MUGG TO ATTEND CONFERENCE
Total for check number 121780			350.00			
Check Number 121781						
4616	ISMS 05/04	1	150.00	00008886	PIZZA BROTHERS, INC.	10 LARGE CHEESE PIZZAS 10 LARGE PEPPERONI PIZZAS CUT INTO 12 SLICES EACH
4616	ISMS 05/04	2	24.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE \$2.70 GRATUITY \$22.00
Total for check number 121781			174.70			
Check Number 121782						
4616	239190575	0	7.78	58883	NORTH TEXAS TOLLWAY AUTHORITY	ACCT@750264561 BUS OP
Total for check number 121782			7.78			
Check Number 121783						
1996	4/19 USAGE	0	315.14	50632	NORTHWEST ISD ATHLETICS	TCHS VS.DENTON GUYER
Total for check number 121783			315.14			
Check Number 121784						
4616	ENTF/PHIS-16	1	1,808.00	61389	BRADLEY WAYNE WHITE	ENTRY FEES FOR 89 PHI CHOIR STUDENTS FOR MAY 21, 2016 (\$150 DEPOSIT PAID WITH PO 16008620
Total for check number 121784			1,808.00			
Check Number 121785						
4856	272457	1	127.75	64615	OTB HOLDING LLC	CLASSIC CHICKEN FAJITAS, RICE AND BEANS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4856	272457	2	179.85	64615	OTB HOLDING LLC	CLASSIC STEAK FAJITAS WITH RICE AND BEANS
4856	272457	3	25.98	64615	OTB HOLDING LLC	MINI SOPAPILLA PLATTER
4856	272457	4	5.00	64615	OTB HOLDING LLC	DELIVERY FEE
4856	272457	5	37.07	64615	OTB HOLDING LLC	GRATUITY
Total for check number 121785			375.65			
Check Number 121786						
8676	REIMBUR4/27	0	135.11	65357	DESTINY BROOK OPITZ	CTI/SECRETARY WEEK
Total for check number 121786			135.11			
Check Number 121787						
4616	C054380037	1	187.55	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND 2015-16 SCHOOL YEAR
Total for check number 121787			187.55			
Check Number 121788						
4616	708586	0	29.36	67551	VERENA PHILLIPS	REF/FOUND LIBRARY BKS
Total for check number 121788			29.36			
Check Number 121789						
1996	MLG APR 2016	0	49.03	60537	MISTY MACKEY PHY	MLG 04/04/16-04/28/16
Total for check number 121789			49.03			
Check Number 121790						
1996	3546	1	880.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	3561	1	880.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	3560	1	880.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	3538	1	750.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	3547	1	8,000.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	3544	1	880.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	3566	1	880.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 121790			13,150.00			
Check Number 121791						
8656	0000001	1	350.00	67499	SEAN POKORNY	PHOTOGRAPHY SERVICES FOR CHS PROM MAY 7, 2016
Total for check number 121791			350.00			
Check Number 121792						
1996	1190230	1	80.18	64980	PROSTAR SERVICES, INC.	STAFF COFFEE SERVICE
Total for check number 121792			80.18			
Check Number 121793						
1996	MLG APR2016	0	0.00	58281	BRENDA K REES	MLG 04/01/16-04/29/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 121793			0.00			
Check Number 121794						
1996	APR 2016	0	200.00	47186	TARA RICHTER	ISMS/BAND 4/1&4/2016
4616	1-4/27&5/5	1	150.00	47186	TARA RICHTER	CONTRACT SERVICES FOR INSTRUMENT TESTING APRIL 27, 2016 AND MAY 5, 2016 FOR TSMS BAND STUDENTS ONLY.
Total for check number 121794			350.00			
Check Number 121795						
1996	MLG MAR-APR	0	134.73	58034	AARON KYLE RISTER	MLG 03/01/16-04/29/16
Total for check number 121795			134.73			
Check Number 121796						
2406	705481	0	111.55	67586	SONYA ROBERTS	REF/LUNCH ACCOUNT
Total for check number 121796			111.55			
Check Number 121797						
8676	REIMBUR5/4	0	213.80	54160	ROBIN L GOODMAN	FHMS/TCHR APPRECIATIO
8676	REIMBUR5/3	0	127.60	54160	ROBIN L GOODMAN	FHMS/TCHR APPRECIATIO
Total for check number 121797			341.40			
Check Number 121798						
4616	1	1	150.00	47185	JASON RUSSELL	INSTRUMENT TESTING APRIL 27 AND MAY 5, 2016 FOR TSMS BAND STUDENTS ONLY.
Total for check number 121798			150.00			
Check Number 121799						
1996	160412	1	3,500.00	62028	S3STRATEGIES, LLC	PROFESSIONAL DEVELOPMENT: REVIVING REVIEW FOR USHS STAAR AT KELLER ISD ON 4/12/16
Total for check number 121799			3,500.00			
Check Number 121800						
1996	APR 2016	0	100.00	58237	NICOLE RISHEL SANDOVAL	ISMS/BAND 4/4/2016
Total for check number 121800			100.00			
Check Number 121801						
4616	13047171	1	78.24	46676	SCHOLASTIC LIBRARY PUBLISHING, INC.	SIXTEEN (16) NTS641461 THE LOST PLANET
4616	13047171	2	7.04	46676	SCHOLASTIC LIBRARY PUBLISHING, INC.	SHIPPING
Total for check number 121801			85.28			
Check Number 121802						
4616	APR 2016	0	38.00	59751	MARK ROBERT SCOTT	ISMS/APR 2016 LESSONS
1996	APR 2016	0	200.00	59751	MARK ROBERT SCOTT	ISMS/BAND 4/1&4/2016
Total for check number 121802			238.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121803						
4616	4025	1	220.00	53490	SCREENING FOR MENTAL HEALTH	11 PACKAGES OF POSTERS SOMETIMES FRIENDS NEED HELP GETTING FROM HOPELESS TO HOPEFUL POSTER (5 PER PACKAGE)
Total for check number 121803			220.00			
Check Number 121804						
1996	MLG MAR-APR	0	88.34	64212	HEIDI SCHUM SERRANO	MLG 03/02/16-04/29/16
Total for check number 121804			88.34			
Check Number 121805						
1996	MLG APR 2016	0	25.07	58354	SHELLY SHALTRY	MLG 04/01/16-04/27/16
Total for check number 121805			25.07			
Check Number 121806						
8656	122583	1	98.00	65951	E GROUP, INC,	101-1900 DOUBLE HONOR CORD WITH FOB
8656	122583	2	5.00	65951	E GROUP, INC,	104-1220 OFFICER PIN
8656	122583	3	5.00	65951	E GROUP, INC,	104-0XXX PATCH STYLE: CRIME SCENE INVESTIGATING PATCH
8656	122583	4	20.00	65951	E GROUP, INC,	104-00XX CRIME SCENE INVESTIGATION LAPEL PIN
8656	122583	5	5.00	65951	E GROUP, INC,	104-12XX HISTORIAN OFFICER PIN
8656	122583	6	5.00	65951	E GROUP, INC,	104-12XX PARLIAMENTARIAN PIN
8656	122583	7	5.00	65951	E GROUP, INC,	104-12XX TREASURER OFFICERS PIN
8656	122583	8	5.00	65951	E GROUP, INC,	104-12XX SECRETARY OFFICER PN
8656	122583	9	5.00	65951	E GROUP, INC,	104-12XX VICE PRESIDENT OFFICER PIN
8656	122583	10	5.00	65951	E GROUP, INC,	104-12XX PRESIDENT OFFICER PIN
Total for check number 121806			158.00			
Check Number 121807						
1996	MLG APR 2016	0	18.36	63879	ANDREA DAWN SMITH	MLG 04/01/16-04/28/16
Total for check number 121807			18.36			
Check Number 121808						
8656	KHS 10-29-15	1	0.00	40077	SONIC DRIVE-IN	SONIC BREAKFAST BURRITOS
8656	KHS 11-05-15	1	0.00	40077	SONIC DRIVE-IN	SONIC BREAKFAST BURRITOS
Total for check number 121808			0.00			
Check Number 121809						
1996	1041979	0	363.43	00008826	CITY OF SOUTHLAKE	FES/03/16/16-04/19/16
1996	1041982	0	755.27	00008826	CITY OF SOUTHLAKE	FES/03/16/16-04/19/16
Total for check number 121809			1,118.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121810						
4616	24649	1	40.00	63771	SPIRIT MONKEY, LLC	#2296 BATTLE OF THE BOOKS SPIRIT STICKS (VARIETY PACK)
4616	24649	2	40.00	63771	SPIRIT MONKEY, LLC	#3969 CHOCOLATE READING SPIRIT STICKS
4616	24649	3	40.00	63771	SPIRIT MONKEY, LLC	#3387 HERO READING VARIETY SPIRIT STICKS
4616	24649	4	40.00	63771	SPIRIT MONKEY, LLC	#3636 I (HEART) READING SPIRIT STICKS
4616	24649	5	80.00	63771	SPIRIT MONKEY, LLC	#3947 MONSTER READER SPIRIT STICKS
4616	24649	6	40.00	63771	SPIRIT MONKEY, LLC	#2290 PEACE, LOVE, BOOKS! SPIRIT STICKS (VARIETY PACK)
4616	24649	7	40.00	63771	SPIRIT MONKEY, LLC	#3641 READ SPIRIT STICKS
4616	24649	8	40.00	63771	SPIRIT MONKEY, LLC	#2695 SUPER HERO READER SPIRIT STICKS
4616	24649	9	40.00	63771	SPIRIT MONKEY, LLC	#3972 SWEET READS SPIRIT STICKS
Total for check number 121810			400.00			
Check Number 121811						
1996	A.BIGBEE-16	0	0.00	41151	STATE BAR OF TEXAS	MBRSHIP DUE/AMANDA
1996	A.BIGBEE-16	0	0.00	41151	STATE BAR OF TEXAS	BIGBEE SCHOOL LAW SEC
Total for check number 121811			0.00			
Check Number 121812						
1996	R.BARKER-16	0	25.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	REG TABC CLINIC
1996	R.BARKER-16	0	70.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	TCHS/ROBERT 5/19-21/
1996	DEMICHELE-16	0	70.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	TCHS/TINA 5/19-21
1996	DEMICHELE-16	0	25.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	REG TABC CLINIC
1996	K.BENNETT-16	0	25.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	TCHS/KIMBERLY 5/19-21
Total for check number 121812			215.00			
Check Number 121813						
1956	D.HADLEY-16	0	525.00	59449	TCU ADVANCED PLACEMENT	REG/DALLAS DADLEY6/27
1956	G.GOODMAN-16	0	525.00	59449	TCU ADVANCED PLACEMENT	REG/GINGER GOODMAN7/5
1956	J.VRIJ-2016	0	525.00	59449	TCU ADVANCED PLACEMENT	REG/JEANNE VRIJ 7/5-8
3976	RICHARDSON16	0	525.00	59449	TCU ADVANCED PLACEMENT	FRHS/REG JOSH 6/13-16
Total for check number 121813			2,100.00			
Check Number 121814						
1996	U.PAYNE-16	0	488.00	00002521	TEPSA	BPES/ULYANA PAYNE
1996	L.YOUNG-16	0	488.00	00002521	TEPSA	BPES/LISA YOUNG 6/14-

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 121814			976.00			
Check Number 121815						
1996	XDNDL95MVSJ	0	299.00	00003331	TEXAS ASCD	REG/ELAINE PLYBON
Total for check number 121815			299.00			
Check Number 121816						
1996	200000013	0	660.00	41928	TEXAS CAREER EDUCATION CONFERENCE	REG/PETER KENASTON
1996	C.GARCIA-16	0	395.00	41928	TEXAS CAREER EDUCATION CONFERENCE	REG/CONNIE GARCIA
1996	J.REEDER-16	0	395.00	41928	TEXAS CAREER EDUCATION CONFERENCE	REG/JENNIFER REEDER
Total for check number 121816			1,450.00			
Check Number 121817						
1996	DEMICHELE-16	0	35.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	SAN ANTONIO 5/20-21/
1996	DEMICHELE-16	0	35.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	TCHS/TINA DEMICHELE
Total for check number 121817			70.00			
Check Number 121818						
1996	L.MOORE-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	SAN ANTONIO 7/17-20/
1996	L.MOORE-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TCHS/LAURA MOORE
Total for check number 121818			105.00			
Check Number 121819						
1996	28336	1	500.00	65605	TEXAS TECH UNIVERSITY	ONLINE FCS COURSE MATERIALS - 8 COURSE BUNDLE
Total for check number 121819			500.00			
Check Number 121820						
1996	76539	0	2,100.00	57638	THE DALLAS INSTITUTE	REG/2016 SUE ROSE SUM
Total for check number 121820			2,100.00			
Check Number 121821						
4616	TVMS 4/30	1	1,487.45	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	ONE ENTREE DINNER BUFFET
4616	TVMS 4/30	2	297.49	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	20% SERVICE CHARGE
Total for check number 121821			1,784.94			
Check Number 121822						
3976	HOLYCROSS-16	0	525.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	FRHS/REG GARY 6/13-16
Total for check number 121822			525.00			
Check Number 121823						
4616	TCHS/GOLF BN	1	888.00	64730	TOP GOLF USA COLONY LLC	APPROVED CONTRACT ON LEGAL K-CONNECT SITE.
Total for check number 121823			888.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121824						
4616	610002	1	224.25	61474	TREETOP PUBLISHING INC.	2705 PORTRAIT BLANK BARE BOOK FOR 3RD GRADE STUDENT USE ONLY FOR 2015-2016 YEAR AT WILLIS LANE. THESE ARE BOUND BLANK PAGES FOR STUDENT PROJECT FOR SKETCHES AND DIAGRAMS
4616	610002	2	22.43	61474	TREETOP PUBLISHING INC.	SHIPPING FOR ORDER FOR 3RD GRADE FOR 2015-2016 YEAR AT WILLIS LANE. 10% OF \$224.25 IS 22.43
Total for check number 121824			246.68			
Check Number 121825						
1996	3744	1	1,020.00	59315	AL YUSUFALI	TRACK RECORD BOARD
4616	3666	1	240.25	59315	AL YUSUFALI	EOY RUNNING CLUB MEDALS SEE ATTACHED QUOTE
Total for check number 121825			1,260.25			
Check Number 121826						
1996	50867830-00	1	480.32	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
2406	50894488-00	1	99.23	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 121826			579.55			
Check Number 121827						
1956	A.HUNTER-16	0	525.00	52582	UT ARLINGTON APSI	REG/ABIGAIL 6/13-16/
Total for check number 121827			525.00			
Check Number 121828						
1996	MLG APR 2016	0	77.22	57457	VICTORIA B MILES	MLG 04/01/16-04/29/16
Total for check number 121828			77.22			
Check Number 121829						
7806	FEB DIFFEREN	0	17,977.68	65836	RELIASTAR LIFE INSURANCE COMPANY	FEB 2016 DIFFERENCE
7806	MAR DIFFEREN	0	17,963.76	65836	RELIASTAR LIFE INSURANCE COMPANY	MAR 2016 DIFFERENCE
7806	JAN DIFFEREN	0	18,367.44	65836	RELIASTAR LIFE INSURANCE COMPANY	JAN 2016 DIFFERENCE
7806	APR DIFFEREN	0	17,984.64	65836	RELIASTAR LIFE INSURANCE COMPANY	APRIL 2016 DIFFERENCE
7806	MAY 2016	0	140,241.27	65836	RELIASTAR LIFE INSURANCE COMPANY	MAY STOP LOSS INSUR
Total for check number 121829			212,534.79			
Check Number 121830						
1996	8044750680	1	196.76	63639	VWR FUNDING, INC.	875654- BUTTERFLY LARVAE SET
1996	8044750680	99	30.72	63639	VWR FUNDING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 121830			227.48			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121831						
1996	496258	1	31.50	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES RENDERED BY WALSH GALLEGOS, 2015-16 SCHOOL YEAR, NOT TO EXCEED \$50,000
1996	496259	1	27.50	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES RENDERED BY WALSH GALLEGOS, 2015-16 SCHOOL YEAR, NOT TO EXCEED \$50,000
Total for check number 121831			59.00			
Check Number 121832						
1996	INV-975	1	0.00	67487	COURTNEY CORTINA-PINEDA	ITEM CR-5 3 45 MINUTE CLASSROOM PROGRAM WITH 6 ANIMALS
1996	INV-975	2	0.00	67487	COURTNEY CORTINA-PINEDA	PETTING ZOO 20" FESTIVAL
1996	INV-975	3	0.00	67487	COURTNEY CORTINA-PINEDA	TRAVEL TO THE IMMEDIATE DALLAS AREA
Total for check number 121832			0.00			
Check Number 121833						
1996	MLG APR 2016	0	134.68	55577	JENNIFER C WRIGHT	04/01/16-04/29/16
Total for check number 121833			134.68			
Check Number M121832						
1996	INV-975	0	0.00	67487	COURTNEY CORTINA-PINEDA	PO16010606 REINSTATE
Total for check number M121832			0.00			
Check Number V117499						
1996	979687	0	21.81	00001788	COMMEMORATIVE BRANDS, INC.	TCHS/EXTRA DIPLOMAS
Total for check number V117499			21.81			
Check Number V117500						
2246	2543543	1	190.00	00001686	PRO-ED, INC.	ITEM# 12412 DP-3 INTERVIEW FORMS
2246	2543873	1	141.00	00001686	PRO-ED, INC.	ITEM#13567 CARS 2 STANDARD RATING BOOK
2246	2543873	2	99.00	00001686	PRO-ED, INC.	ITEM#13569 CARS 2 QUESTIONS FOR PARENTS/CG
2246	2543543	2	190.00	00001686	PRO-ED, INC.	ITEM #12413 DP-3 PARENT/CAREGIVER FORMS
2246	2543873	3	24.00	00001686	PRO-ED, INC.	SHIPPING AND HANDLING
2246	2543543	3	39.00	00001686	PRO-ED, INC.	ITEM#10644 ARIZONA 3 TEST BOOKLETS
2246	2543543	4	41.90	00001686	PRO-ED, INC.	SHIPPING
Total for check number V117500			724.90			
Check Number V117501						
1996	0083253-IN	1	700.00	44128	PROMAXIMA MANUFACTURING, LTD	50 LB. LIFTING CHAINS/PAIR LC-50
1996	0083253-IN	2	134.85	44128	PROMAXIMA MANUFACTURING, LTD	PRO LOCK JAW COLLARS/PAIR AC-LO
1996	0083253-IN	3	166.00	44128	PROMAXIMA MANUFACTURING, LTD	SHIPPING
Total for check number V117501			1,000.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117502						
4616	1891600	1	1,400.00	00024252	TEAMLIN LTD	GILDAN GREY COTTON SWEAT PANTS FOR CHS FOOTBALL STUDENT USE ONLY
1996	18917	1	180.00	00024252	TEAMLIN LTD	PLASTIC FOOTBALL MOUTHPIECE FOR CHS STUDENT USE ONLY BLACK
1996	1892500	1	3,933.00	00024252	TEAMLIN LTD	SCHUTT #8023570 YOUTH MID FLEX SHOULDER PADS 28 / X SMALL 30" - 32" 29 / SMALL 32" - 34"
4616	1891600	2	100.00	00024252	TEAMLIN LTD	SHIPPING
1996	18917	2	288.00	00024252	TEAMLIN LTD	RUSSELL PRACTICE JERSEY BLACK - FOR STUDENT USE ONLY SIZES: 18 L/XL 6 : S/M
1996	1892500	2	801.00	00024252	TEAMLIN LTD	SCHUTT #7980 DNA RECRUIT HELMET WHITE WITH ROYAL MASK 4-SMALL, 5-MEDIUM
1996	1892500	3	265.00	00024252	TEAMLIN LTD	FREIGHT
1996	18917	3	576.00	00024252	TEAMLIN LTD	MCDAVID 5-PADDED GIRDLE FOR CHS FOOTBALL STUDENTS ONLY
1996	18917	4	85.00	00024252	TEAMLIN LTD	SHIPPING
Total for check number V117502			7,628.00			
Check Number V117503						
4616	45744	1	75.00	65190	U.S. PLY, INC.	SUICIDE HOTLINE NUMBERS CARDS 12 BOXES OF 250 IN EACH BOX
4856	45550	1	15.00	65190	U.S. PLY, INC.	ART SHOW POSTCARDS
4856	45550	2	60.00	65190	U.S. PLY, INC.	ART SHOW POSTERS 11X17 4 COLOR PROCESS
Total for check number V117503			150.00			
Check Number V117504						
1996	829 2192250	1	125.74	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
1996	829 2190335	1	525.61	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
1996	82902187163	1	505.76	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
Total for check number V117504			1,157.11			
Check Date 5/12/2016						
Check Number 121834						
1996	I4313	1	15.41	66324	ROYAL BRASS, INC.	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR GROUNDS DEPARTMENT EQUIPMENT.
Total for check number 121834			15.41			
Check Number 121835						
1996	R.THOMAS-16	0	250.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	REG/ROGER THOMAS 7/3
1996	S.CURRY-16	0	250.00	51116	AMERICAN ASSN OF TEACHERS OF FRENCH	REG/SAMANTHA CURRY 7/
Total for check number 121835			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121836						
1996	136	1	135.00	67485	DAVID GREGORY MOSBY	PORTABLE METAL SIGN TO BE SET UP IN FRONT OF THE ADMIN BUILDING ON MAY 2, 2016 TO MAY 13, 2016 TO ADVERTISE OUR SAFE AND DRUG FREE WELLNESS FAIR ON MAY 12, 2016
Total for check number 121836			135.00			
Check Number 121837						
1996	152025-Y1Z7	1	19.99	00012828	ASSOCIATION FOR MIDDLE LEVEL EDU.	TREASURE CHEST II REF CODE #1387
1996	152025-Y1Z7	99	8.00	00012828	ASSOCIATION FOR MIDDLE LEVEL EDU.	ESTIMATED SHIPPING/HANDLING
Total for check number 121837			27.99			
Check Number 121838						
1996	X05022016	1	9,096.33	56055	AT&T MOBILITY	OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS FOR THE 2015 - 2016 SCHOOL YEAR
Total for check number 121838			9,096.33			
Check Number 121839						
1986	A264099	0	75.00	58210	DEBORAH JEAN BEHRENS	NAT/MIDDLE SCHOOL ZON
1986	A264099-2	0	50.00	58210	DEBORAH JEAN BEHRENS	NAT/MIDDLE SCHOOL DIS
Total for check number 121839			125.00			
Check Number 121840						
4616	ELC KISD 5/6	1	722.75	60943	BUBBA'S AND BABE'S	CHICKEN AND CHICKEN FRIED STEAK MEALS FOR STAFF FOR EMPLOYEE RECOGNITION ON MAY 6, 2016 TO BE SERVED DURING STAFF LUNCHEON.
Total for check number 121840			722.75			
Check Number 121841						
4616	13937	1	75.89	64874	CEREBELLUM CORPORATION	DVDS FOR LIBRARY SEE ATTACHED
Total for check number 121841			75.89			
Check Number 121842						
1996	75 125575	1	222.60	65968	CLIMATEC, LLC	** DO NOT FAX ** HVAC PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE
Total for check number 121842			222.60			
Check Number 121843						
4616	APR 2016 LES	0	47.50	61258	AMANDA ASHLEY COX	CHS/4/7/16-4/28/16PG2
Total for check number 121843			47.50			
Check Number 121844						
4616	77682-6334	0	645.00	48553	DALLAS ZOO MANAGEMENT, INC.	WSES 05/19 FT
4616	77682-6334	0	115.00	48553	DALLAS ZOO MANAGEMENT, INC.	
Total for check number 121844			760.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121845						
1996	832475-00	1	863.33	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
Total for check number 121845			863.33			
Check Number 121846						
8676	2	0	100.00	43277	DEBRA J HARRISON	ERES/DEPOSIT SUNSHINE
Total for check number 121846			100.00			
Check Number 121847						
4616	22595	1	90.00	54751	DISCOUNT BANNERS & SIGNS	CENTRAL TENNIS BANNERS
Total for check number 121847			90.00			
Check Number 121848						
4616	REF/LOST BOO	0	0.00	67569	MATTHEW DIXON	REF/CTIS LOST BOOK
Total for check number 121848			0.00			
Check Number 121849						
8676	REIMBUR5/03	0	25.00	67554	ZOILA RAENA STAHL	CAPROCK/BABY SHOWER
Total for check number 121849			25.00			
Check Number 121850						
1996	AET SUBSCR16	1	385.00	45804	EWELL EDUCATIONAL SERVICES, INC.	JUDGING CARD SUBSCRIPTION
1996	INV 425-4876	1	10.00	45804	EWELL EDUCATIONAL SERVICES, INC.	JUDGING CARD SUBSCRIPTION
Total for check number 121850			395.00			
Check Number 121851						
4616	657053	0	87.00	67255	MYRNA FILIPPELLI	REF/CHS-EB AP TEST FE
Total for check number 121851			87.00			
Check Number 121852						
1996	9141443	1	321.84	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR MARKETING DYNAMICS
Total for check number 121852			321.84			
Check Number 121853						
4616	A265440	0	150.00	56578	JOSEPH S HORNISHER	FRHS/BOY SOCCER
Total for check number 121853			150.00			
Check Number 121854						
1996	J.RATLIFF-16	0	25.00	47073	INTERNATIONAL READING ASSOCIATION	MBRSHP/JOANNA RATLIFF
1996	J.RATLIFF-16	0	50.00	47073	INTERNATIONAL READING ASSOCIATION	MAY4,2016-MAY8, 2017
Total for check number 121854			75.00			
Check Number 121855						
4616	KHS/5-19-16	0	475.00	00020511	INT'L EXOTIC ANIMAL SANCTUARY, INC	KHS/AP ENVIRO.BIOLOGY
Total for check number 121855			475.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121856						
8676	REIMBUR5/02	0	40.41	00018969	JAYNE ELLEN JACKSON	NRES/STAFF MEETING
Total for check number 121856			40.41			
Check Number 121857						
8676	REIMBUR4/29	0	64.76	58691	LELA BETH BARKSDALE	FHMS/TEACHER APPRECIATION
Total for check number 121857			64.76			
Check Number 121858						
1996	33139	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
Total for check number 121858			108.00			
Check Number 121859						
1996	00309763	1	14.56	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 121859			14.56			
Check Number 121860						
8676	REIMBUR5/03	0	233.77	66171	LYNDSI NICOLE LANCASTER MOORE	KELC/SYMPATHY/TCHR AP
Total for check number 121860			233.77			
Check Number 121861						
4616	0010202359	0	455.00	43775	VARSITY SPIRIT CORP.	ISMS/CHEER CLINIC5/21
8656	0010201706/F	0	350.00	43775	VARSITY SPIRIT CORP.	TSMS/NCA STUNT CLINIC
8656	0010201707	0	490.00	43775	VARSITY SPIRIT CORP.	TSMS/SPEED STUNT CLIN
Total for check number 121861			1,295.00			
Check Number 121862						
8656	150225	0	241.00	61716	NATIONAL TECHNICAL HONOR SOCIETY	CHS/MEDALS GRADUATION
Total for check number 121862			241.00			
Check Number 121863						
4616	IES/REFUND	0	65.00	67567	LOC NGUYEN	REF/IES 4TH GR FLD TR
Total for check number 121863			65.00			
Check Number 121864						
4616	238519358	0	3.18	58883	NORTH TEXAS TOLLWAY AUTHORITY	#792229554 BUS OPERAT
4616	224884600/FE	0	10.00	58883	NORTH TEXAS TOLLWAY AUTHORITY	#781201045 BUS OPERAT
Total for check number 121864			13.18			
Check Number 121865						
4616	ENTF/LSES-16	0	684.00	61389	BRADLEY WAYNE WHITE	LONE STAR/CHOIR FIELD
4616	ENTF/LSES-16	0	114.00	61389	BRADLEY WAYNE WHITE	TRIP/PERFORMANCE 5/19
Total for check number 121865			798.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121866						
8676	TSMS 05/16	0	36.00	59933	KABOOKABEAR, LLC	TSMS 05/16/2016
8656	FRHS/DEPOSIT	0	217.50	59933	KABOOKABEAR, LLC	FRHS/AVID BANQUET5/25
Total for check number 121866			253.50			
Check Number 121867						
8656	KHS/BANQUET	0	489.00	59933	KABOOKABEAR, LLC	KHS/MOCK TRIAL-YOUTH&
Total for check number 121867			489.00			
Check Number 121868						
1996	2117284	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR METRO INTERNET 10 MB CIRCUIT TO DELL PLANO OFFICE
Total for check number 121868			1,180.00			
Check Number 121869						
8656	665675	0	75.00	67339	AKIKO PARISH	REF/CHS PROM TICKET
Total for check number 121869			75.00			
Check Number 121870						
4616	APR 2016 LES	0	180.50	66864	SHERLYNN PORTER	CHS/4/05/16-04/27/16
Total for check number 121870			180.50			
Check Number 121871						
4616	APR 2016 LES	0	304.00	47186	TARA RICHTER	CHS/4/01/16-04/29/16
Total for check number 121871			304.00			
Check Number 121872						
4616	W3551666BF	0	3,644.36	00005486	SCHOLASTIC BOOK FAIRS INC	WELS/BOOK FAIR
Total for check number 121872			3,644.36			
Check Number 121873						
4616	APR 2016 LES	0	38.00	59751	MARK ROBERT SCOTT	CHS/APRIL 2016 LESSON
Total for check number 121873			38.00			
Check Number 121874						
4616	HMS 5/13/16	0	3,265.00	60236	J&J MUSIC FESTIVITIES, INC.	HMS 05/13/16
Total for check number 121874			3,265.00			
Check Number 121875						
4616	270653	1	54.66	48808	SODEXO, INC. & AFFILIATES	CRACKERS GOLD FISH, WHOLE GRAIN
4616	270651	1	58.68	48808	SODEXO, INC. & AFFILIATES	SODEXO ITEM3735110 300 GOLDFISH PER 1 UNIT
4616	270649	1	365.20	48808	SODEXO, INC. & AFFILIATES	RICO'S POPCORN, ALL IN ONE 20/12 OZ ITEM #448-5264
1996	270645	1	106.72	48808	SODEXO, INC. & AFFILIATES	KEEBLER ANIMAL CRACKERS FOR PHI STUDENTS ON TESTING DAYS
1996	270650	1	186.76	48808	SODEXO, INC. & AFFILIATES	KEEBLE ANIMAL CRACKERS 150/ 10Z PER CASE ITEM# 3732153

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	270652	1	90.58	48808	SODEXO, INC. & AFFILIATES	CASE ITEM # 3766510. PEPPERIDGE FARMS. GOLDFISH PRETZELS, IW,.75OZ . SNACKS TOBE GIVEN TO STUDENTS ONLY IN 3RD AND FOURTH GRADE AT WILLIS LANE THAT ARE TAKING THE STAAR TEST
1996	270654	1	109.32	48808	SODEXO, INC. & AFFILIATES	2 BOXES OF GOLDFISH FOR STAAR TESTING SNACKS FOR STUDENTS IN 4TH GRADE
1996	270648	1	109.32	48808	SODEXO, INC. & AFFILIATES	GOLDFISH FOR STUDENTS
4616	270651	2	54.68	48808	SODEXO, INC. & AFFILIATES	SODEXO STAAR SNACK CINN TEDDY GRAHAM ITEM #20587
1996	270645	2	154.10	48808	SODEXO, INC. & AFFILIATES	TEDDY GRAHAM CRACKERS FOR STUDENTS DURING TESTING IN MARCH
1996	270648	2	67.66	48808	SODEXO, INC. & AFFILIATES	CHEESE ITS SCANCKS FOR STUDENTS
Total for check number 121875			1,357.68			
Check Number 121876						
1996	FONGSAMOUTH	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TCHS/REG CHUCK
1996	FONGSAMOUTH	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	FONGSAMOUTH 7/17-20
Total for check number 121876			105.00			
Check Number 121877						
4616	SUMMER CONF	1	99.00	65727	THE ART OF EDUCATION, LLC	ONLINE CONFERENCE FEE FOR ART TEACHER-THE ART OF EDUCATION
Total for check number 121877			99.00			
Check Number 121878						
4616	DONATION 16	1	1,585.01	67486	THE PULSERA PROJECT	DONATION TO PULSERA PROJECT
Total for check number 121878			1,585.01			
Check Number 121879						
1996	6482-0	1	18.49	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
1996	6674-2	1	40.78	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
1996	7666-7	1	19.39	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
1996	2108-1	1	20.39	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
Total for check number 121879			99.05			
Check Number 121880						
4616	IES/REFUND	0	65.00	67568	HENRY TRAN	REF/IES 4TH GR FLD TR
Total for check number 121880			65.00			
Check Number 121881						
8676	REIMBUR5/05	0	50.00	63516	SARAH WHETSELL	CAPROCK/GIFT CARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 121881			50.00			
Check Number 121882						
4616	1111	0	13,325.00	50205	ROBSON RANCH DENTON HOA	FRHS TOURN & FEES
Total for check number 121882			13,325.00			
Check Number 121883						
1996	MTSS CONF 16	0	300.94	53477	KIMBERLY ENJULI WILSON	NEW ORLEANS 4/27-4/29
Total for check number 121883			300.94			
Check Number 121884						
4216	8ACRA	1	6,216.00	66827	YOUTH ADVOCATE PROGRAMS, INC.	CONTRACTED SERVICES- ACRA IS AN EVIDENCE BASED PROGRAM FOR ADOLESCENTS WITH SUBSTANCE ABUSE PROBLEMS AND BEHAVIORAL ISSUES
Total for check number 121884			6,216.00			
Check Number V117505						
1996	5865797	1	98.93	00001096	DEMCO, INC.	#1 PAPERFOLD BOOK JACKET COVER 10 INCH-WS12223000
1996	5865797	2	101.32	00001096	DEMCO, INC.	#2 PAPERFOLD BOOK JACKET COVER 12 INCH (WS12223500)
4616	5865797	3	8.07	00001096	DEMCO, INC.	#3 SELF-ADHESIVE BOOKPLATE (WS13436890)
4616	5865797	4	18.02	00001096	DEMCO, INC.	#4 KAPCO EASY BIND REPAIR TAPE (WS13416200)
4616	5865797	5	38.22	00001096	DEMCO, INC.	#5 AVERY 5260 LASER LABELS 1 BY 2 5/8 (WS13558870)
4616	5865797	6	12.75	00001096	DEMCO, INC.	#6 AVERY LASER LABELS 2 BY 4 INCH (WS14971620)
4616	5865797	7	6.20	00001096	DEMCO, INC.	ACID-FREE BOOK PLATE PROTECTOR (WS13119020)
4616	5865797	8	12.58	00001096	DEMCO, INC.	#8 DEMCO FILM-FIBER TAPE (WS16202320)
4616	5865797	9	16.70	00001096	DEMCO, INC.	#9 TIBRARIAN HANDBOOK (WL13592300)
4616	5865797	10	14.84	00001096	DEMCO, INC.	#10 CENTERED SCHOOL LIBRARY (WL13578260) BOOK
4616	5865797	11	283.65	00001096	DEMCO, INC.	MELAMINE FOLDING EASEL WITH WHEEL (WE14937820)
4616	5865797	12	103.97	00001096	DEMCO, INC.	#12 SHIPPING AND HANDLING FEE
Total for check number V117505			715.25			
Check Number V117506						
2406	94250986	1	98.87	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V117506			98.87			
Check Number V117507						
1996	1969863	1	71.10	00001462	FLINN SCIENTIFIC INC	AP5642 REPLACEMENT SPRING
1996	1969863	2	15.93	00001462	FLINN SCIENTIFIC INC	AP4634 RING AND DISCS- DEMONSTRATION KIT
Total for check number V117507			87.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117508						
1996	1946111A	1	210.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HARP 2007 DARKMANS AD (P) ISBN: 0-06-157521-6 ISBN-13: 9780061575211
1996	1946111A	2	198.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HOUG 2006 END OF MR Y AD (P) ISBN: 0-15-603161-2 ISBN-13: 9780156031615
1996	1946111C	3	186.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PENG 2010 QUICKENING MAZE AD (P) ISBN: 0-14-311779-3 ISBN-13: 9780143117797
1996	1946111B	4	185.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	NORT 1986 CLOCKWORK ORANGE AD (P) ISBN: 0-393-31283-6 ISBN-13: 9780393312836
Total for check number V117508			780.90			
Check Number V117509						
4616	05948876	1	87.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$200.00
4616	05953305	2	25.00	00009210	J. W. PEPPER & SON, INC	3288834 RHYTHM READER #2
4616	05953305	3	50.00	00009210	J. W. PEPPER & SON, INC	3089216 RHYTHM READER #1
4616	05953305	4	89.99	00009210	J. W. PEPPER & SON, INC	3301615 GET AMERICA SINGING AGAIN
4616	05953305	5	89.99	00009210	J. W. PEPPER & SON, INC	10008658 GET AMERICA SINGING AGAIN #2 COMPLETE
4616	05953305	6	39.99	00009210	J. W. PEPPER & SON, INC	3258100 GET AMERICA SINGING AGAIN #2
Total for check number V117509			381.97			
Check Number V117510						
1996	274631	1	35.00	49379	KELVIN ELECTRONICS	640090 MAGNET 1X3/4 250/PK
1996	274971	1	170.25	49379	KELVIN ELECTRONICS	842162 KIT BLINKING LEDS BULK 30/PK
1996	274971	2	282.00	49379	KELVIN ELECTRONICS	842142 NIGHT LIGHT KIT 30/P
1996	274631	2	384.00	49379	KELVIN ELECTRONICS	842142 NIGHT LIGHT KIT 30/P WKORDER BULK
1996	274971	3	12.75	49379	KELVIN ELECTRONICS	830010 HOLDER SOLDER IRON W/SPONGE
1996	274631	3	340.00	49379	KELVIN ELECTRONICS	842236 1 WATT AUDIO AMPLIFIER 20/PK
1996	274631	4	38.40	49379	KELVIN ELECTRONICS	220090 BATTERY HOLDER PLAST 2AA LEADS
1996	274971	4	2.95	49379	KELVIN ELECTRONICS	450030 VK PUMP-DESOLDING
1996	274631	5	48.00	49379	KELVIN ELECTRONICS	SHIPPING
1996	274971	5	27.12	49379	KELVIN ELECTRONICS	990167 WHEEL REAR MIX COLOR 100/PK
1996	274971	6	19.12	49379	KELVIN ELECTRONICS	990171 WHEEL NARROW COLOR 100/PK
1996	274971	7	29.12	49379	KELVIN ELECTRONICS	330128 WIRE MAG 1 LB ENAMELED 22GA
1996	274971	8	12.30	49379	KELVIN ELECTRONICS	990072 SOLDER IRON 3 WIRE UL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	274971	9	27.00	49379	KELVIN ELECTRONICS	580005 SOLDER 60/40 1LB 1/32"21G.031
1996	274971	10	5.92	49379	KELVIN ELECTRONICS	990083 SPONGE REPL FOR SOLD IRON HOLD
1996	274971	11	5.65	49379	KELVIN ELECTRONICS	390349 AXLE 1/8X2 1/4" 100/PK
1996	274971	12	38.00	49379	KELVIN ELECTRONICS	SHIPPING
Total for check number V117510			1,477.58			
Check Number V117511						
1996	2165120416	1	12.47	00002233	LAKESHORE EQUIPMENT COMPANY	ORDER NUMBER 9950186 PLEASE SEE ATTACHED ORDER FORM JUMBO STAMP PEOPLE
1996	2165120416	2	3.67	00002233	LAKESHORE EQUIPMENT COMPANY	SHIPPING
Total for check number V117511			16.14			
Check Number V117512						
1996	1623023	1	109.95	47665	LEARNING A-Z, LLC	READING A-Z.COM ONLINE READING PROGRAM - 1 CLASSROOM, 1 YEAR
Total for check number V117512			109.95			
Check Number V117513						
1996	RTRN107598	1	-14.90	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
1996	INV001506866	1	113.96	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
1996	INV001513766	1	147.13	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
1996	INV001514208	1	14.90	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
1996	INV001514999	1	8.04	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
Total for check number V117513			269.13			
Check Number V117514						
4616	62193	1	3,458.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS 2015-2016 SCHOOL YEAR
Total for check number V117514			3,458.00			
Check Number V117515						
1996	INV593659	1	998.75	53312	PIONEER MANUFACTURING COMPANY	FOR THE PURCHASE OF PAINT FOR THE ATHLETIC FIELDS AND CONCRETE PROJECTS
Total for check number V117515			998.75			
Check Number V117516						
4616	KHS 4/22	0	2,116.80	00019967	GCP KELLER GOLF, LP	KHS GIRLS SOCCER 4/22
Total for check number V117516			2,116.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117517						
1996	J.LEAFGREEN	0	160.00	00007632	TASBO	REG J LEAFGREEN
Total for check number V117517			160.00			
Check Number V117518						
1996	5181290	0	279.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REG/TORI HERNANDEZ
Total for check number V117518			279.00			
Check Number V117519						
1996	669985X	1	454.99	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	673288X	1	624.55	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V117519			1,079.54			
Check Number V117520						
4616	45537	1	461.50	65190	U.S. PLY, INC.	923 KELLER MIDDLE SCHOOL AWARD CERTIFICATES. KMS AWARD CEREMONY-MAY 16, 2016 IN THE KMS MAIN GYM. SANDRA CHAPA-SPONSOR.
Total for check number V117520			461.50			
Check Number WT030512						
6706	14260.0 #11	0	-99,076.53	00015011	STEELE & FREEMAN, INC	RETAINAGE PO 15011314
6706	14260.0 #11	1	1,981,530.60	00015011	STEELE & FREEMAN, INC	CM@RISK 2014 BOND CONSTRUCTION & RENOVATIONS FOR THE NEW CTE CAMPUS CURRENTLY SKI. RENOVATIONS & ADDITIONS TO ISMS.
Total for check number WT030512			1,882,454.07			
Check Date 5/13/2016						
Check Number 121885						
1996	10610239	1	2,690.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	22727G WHEEL CXC 110V
1996	10610239	2	50.00	47040	AMERICAN CERAMIC SUPPLY COMPANY	SHIPPING
Total for check number 121885			2,740.00			
Check Number 121886						
1996	32060	1	275.00	00024030	ARTEX OVERHEAD DOOR COMPANY	**DO NOT FAX** DOOR INSTALLATION & SERVICE REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
Total for check number 121886			275.00			
Check Number 121887						
1996	23299	1	270.00	67386	BAYES ACHIEVEMENT CENTER, INC.	PLEASE PREPARE CHECK FOR PAYMENT OF ATTACHED INVOICE; MAIL DIRECTLY TO FACILITY SPEECH THERAPY & COUNSELING FOR STUDENT IN TREATMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	23070	1	21,469.00	67386	BAYES ACHIEVEMENT CENTER, INC.	PLEASE PREPARE CHECK AND PAY INVOICE AMOUNT DIRECTLY TO FACILITY FOR CONTRACTED SERVICES APPROVED BY AMANDA BIGBEE FOR RESIDENTIAL TREATMENT SERVICES FOR STUDENT
Total for check number 121887			21,739.00			
Check Number 121888						
1996	100	1	3,250.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOL AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
Total for check number 121888			3,250.00			
Check Number 121889						
1996	10 EDGAR -16	0	187.40	52289	CINDY WILLIS	KILGORE 5/8-5/9
Total for check number 121889			187.40			
Check Number 121890						
1996	0067502	1	0.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0067491	1	0.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0067490	1	0.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0067492	1	0.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0067489	1	0.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0067488	1	0.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0067487	1	0.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0067503	1	0.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0067504	1	0.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
Total for check number 121890			0.00			
Check Number 121891						
1996	MBRSH DUE-16	0	6.28	59195	CLERK OF THE SUPREME COURT OF TEXAS	MBRSHP/AMANDA BIGBEE
1996	MBRSH DUE-16	0	18.72	59195	CLERK OF THE SUPREME COURT OF TEXAS	JUNE 1, 2016-MAY 31,
Total for check number 121891			25.00			
Check Number 121892						
1996	STATE BAR-16	0	235.00	59195	CLERK OF THE SUPREME COURT OF TEXAS	STATE BAR/A.BIGBEE
Total for check number 121892			235.00			
Check Number 121893						
1996	APR 1 & 4	0	200.00	53443	REBECCA CORSON	
Total for check number 121893			200.00			
Check Number 121894						
4856	040749	1	750.00	66890	DAVID W JALOVEC	INSTALLATION OF LIFE SIZE CHESS BOARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 121894			750.00			
Check Number 121895						
6706	386393	1	9,796.00	62063	DATA MANAGEMENT, INC.	STOCK NO. 144-324 - BIO RDT 400 W/KEYPAD CAMERA (TWO FOR SVES & TWO FOR KELC SOUTH)
6706	386393	2	1,120.00	62063	DATA MANAGEMENT, INC.	STOCK #201-20 - POWER OVER ETHERNET MODULE 802.3AF (TWO FOR SVES & TWO FOR KELC SOUTH)
6706	386393	3	2,799.00	62063	DATA MANAGEMENT, INC.	STOCK #44-200 BIO 200 SERIES ETHERNET PIN PUNCH (TO BE PLACED AT THE KCAL COSMETOLOGY CLASSROOM)
6706	386393	4	273.00	62063	DATA MANAGEMENT, INC.	STOCK #46-201 - POE ADAPTOR 802.3AF
6706	386393	5	933.56	62063	DATA MANAGEMENT, INC.	STOCK #99-208 - SYSTEMS SUPPORT CONTRACT PRODUCT ADDITION
6706	386393	6	87.28	62063	DATA MANAGEMENT, INC.	SHIPPING & HANDLING CHARGES
Total for check number 121895			15,008.84			
Check Number 121896						
8656	1163424/DEP	0	390.00	64243	FWDB, LP	CHS/SKILLS BANQUET
Total for check number 121896			390.00			
Check Number 121897						
4616	REF/LOST BK	0	13.00	67569	MATTHEW DIXON	REF/CTIS LOST BOOK
Total for check number 121897			13.00			
Check Number 121898						
1996	A268489	0	95.00	52112	MATTHEW DUNSWORTH	05/15 ISMS/TSMS
Total for check number 121898			95.00			
Check Number 121899						
8676	REIMBUR5/5	0	33.77	67605	CHARLES BENJAMIN ERWIN	PHIS/STAFF MEET 5/5/
Total for check number 121899			33.77			
Check Number 121900						
8676	REIMBUR04/26	0	111.32	61054	SANDRA LYNN FANT	TSMS/BABY SHOWER
Total for check number 121900			111.32			
Check Number 121901						
1996	539949210	1	21.70	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED \$500 FOR EXPRESS MAIL (FOR OUT OF STATE STUDENT TRANSCRIPTS)
Total for check number 121901			21.70			
Check Number 121902						
1996	1428929	1	30.55	00021371	FIVE STAR FORD OF TEXAS LTD	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF PARTS & SUPPLIES FOR WHITE FLEET. GROUNDS DEPARTMENT.
Total for check number 121902			30.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121903						
1996	FRHS LEASE	1	650.00	64726	FORNINE MUSIC	MUSIC ARRANGEMENTS FOR BAND PHILIP GLASS - SYMPHONY NO 3, MVMT 4 ROB SMITH - PUSH
Total for check number 121903			650.00			
Check Number 121904						
8656	TSMS-5/25	0	2,229.15	00017930	FOSSIL RIM WILDLIFE CENTER, INC	TSMS/NJHS FIELD TRP
Total for check number 121904			2,229.15			
Check Number 121905						
4616	TSMS/BAND	0	3,245.00	46835	RMF GROUP, INC.	TSMS/BAND BANQUET
Total for check number 121905			3,245.00			
Check Number 121906						
1996	130963	1	200.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROOMERS FOR THE ATHLETIC FIELDS AT ALL FOUR HIGH SCHOOL STADIUMS. GROUNDS DEPARTMENT
1996	130930	1	200.00	00021106	GAIL'S FLAGS & GOLF COURSE ACC, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROOMERS FOR THE ATHLETIC FIELDS AT ALL FOUR HIGH SCHOOL STADIUMS. GROUNDS DEPARTMENT
Total for check number 121906			400.00			
Check Number 121907						
1996	KELLER STAD1	1	5,005.06	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR & MATERIALS TO INSTALL NEW METAL SKIRTING TO THE VISITOR SIDE BLEACHERS AT KHS STADIUM
Total for check number 121907			5,005.06			
Check Number 121908						
1996	A261388	0	95.00	45757	TOM HARLETT	05/05 TSMS/ISMS
Total for check number 121908			95.00			
Check Number 121909						
1996	56557833	1	16.33	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$50.00 TO PURCHASE MATERIALS/SUPPLIES SUCH AS ASSORTED COLOR MOSAIC GEMS, OVAL GLASS GEMS, CRAFT MIRRORS, ETC. FOR ELA C & I PROF DEV
1996	56568349	1	215.88	59410	HOBBY LOBBY STORES, INC.	SHOP FOR SUPPLIES FOR THEATRE STUDENTS FOR COSTUME MAKING
1996	56725910	1	326.25	59410	HOBBY LOBBY STORES, INC.	SUPPLIES NEEDED FOR PROFESSIONAL DEVELOPMENT AND ACTIVITIES FOR MEETINGS APRIL 20, 2016, MAY 11, 2016 AND FUTURE BEGINNING OF THE YEAR ACTIVITIES. NOT TO EXCEED \$400.
1996	56549726	1	335.16	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR THE FOSSIL RIDGE HS FASHION DESIGN AND ADVANCED FASHION DESIGN CLASSES
8656	56525106	1	199.04	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR KHS PROM

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	56525227	1	198.62	59410	HOBBY LOBBY STORES, INC.	SUPPLIES FOR KHS PROM
8656	56747627	1	189.86	59410	HOBBY LOBBY STORES, INC.	FOR THE PURCHASE OF PICTURE FRAMES & RIBBONS, ETC FOR THE FHMS CHEER BANQUET THAT WILL BE HELD ON 5/18/2016
4616	56712337	1	199.42	59410	HOBBY LOBBY STORES, INC.	NOT TO EXCEED \$200.00
Total for check number 121909			1,680.56			
Check Number 121910						
8656	KHS PROM 16	1	1,150.00	64802	DARYL IBENEME	DJ FOR KHS PROM AT OMNI FORT WORTH, MAY 14, 2016
Total for check number 121910			1,150.00			
Check Number 121911						
4616	KHS/5-17	0	475.00	00020511	INT'L EXOTIC ANIMAL SANCTUARY, INC	KHS/AP ENV SC&AP BIOL
Total for check number 121911			475.00			
Check Number 121912						
8656	MAR 2016	0	42.00	65230	AMANDA M KANA	3/1-3/29
Total for check number 121912			42.00			
Check Number 121913						
2556	ABYDOS 16	0	71.81	45845	LAURA E SLAY	HOUSTON 4/7-4/10
Total for check number 121913			71.81			
Check Number 121914						
1996	710380	0	-26.40	57889	LECTORUM PUBLICATIONS, INC	14010699 OLD CREDIT
1996	699321	0	-8.80	57889	LECTORUM PUBLICATIONS, INC	OLD CREDIT 14003357
2116	745510	1	4.80	57889	LECTORUM PUBLICATIONS, INC	UNA MOMIA AL AMANECER
2116	745510	2	4.80	57889	LECTORUM PUBLICATIONS, INC	PIRATAS DESPUES DEL MEDIODIA
2116	745510	4	4.80	57889	LECTORUM PUBLICATIONS, INC	UNA TARDE EN EL AMAZONAS
2116	745510	5	4.80	57889	LECTORUM PUBLICATIONS, INC	ATARDECER EN EL PUEBLO FANTASMA
2116	745510	6	4.80	57889	LECTORUM PUBLICATIONS, INC	LEONES A LA HORA DEL ALMUERZO
2116	745510	7	4.80	57889	LECTORUM PUBLICATIONS, INC	OSOS POLARES DESPUES DE LA MEDIANOCHE
2116	745510	8	4.80	57889	LECTORUM PUBLICATIONS, INC	VACACIONES AL PIE DE UN VOLCAN
2116	745510	9	4.80	57889	LECTORUM PUBLICATIONS, INC	EL DIA DEL REY DRAGON
2116	745510	10	4.80	57889	LECTORUM PUBLICATIONS, INC	BARCOS VIKINGS AL AMANECER
2116	745510	11	4.80	57889	LECTORUM PUBLICATIONS, INC	ESTA NOCHE EN EL TITANIC
2116	745510	12	4.80	57889	LECTORUM PUBLICATIONS, INC	BUFALOS ANATES DEL DESAYUNO

Fund	Invoice	Line	Amount	Vendor	Name	Description
2116	745510	13	4.80	57889	LECTORUM PUBLICATIONS, INC	TIGRES AL ANOCHECER
2116	745510	14	4.80	57889	LECTORUM PUBLICATIONS, INC	PERROS SALVAJES A LA HORA DE LA CENA
2116	745510	15	11.20	57889	LECTORUM PUBLICATIONS, INC	DIARO DE GREG, UN RENACUAJO
2116	745510	16	11.20	57889	LECTORUM PUBLICATIONS, INC	DIARIO DE GREG 2. LA LEY DE RODRICK
2116	745510	17	11.20	57889	LECTORUM PUBLICATIONS, INC	DIARIO DE GREG 3, ESTO ES EL COLMO
2116	745510	18	4.80	57889	LECTORUM PUBLICATIONS, INC	GUERRA REVOLUCIONARIA EN MIERCOLES
2116	745510	19	4.80	57889	LECTORUM PUBLICATIONS, INC	TORNADO EN MARTES
2116	745510	20	4.80	57889	LECTORUM PUBLICATIONS, INC	TERREMOTO AL AMANECER
2116	745510	21	4.80	57889	LECTORUM PUBLICATIONS, INC	MIEDO ESCENICO EN UNA NOCHE DE VERANO
2116	745510	22	4.80	57889	LECTORUM PUBLICATIONS, INC	BUENOS DIAS, GORILAS
2116	745510	23	4.80	57889	LECTORUM PUBLICATIONS, INC	JUEVES DE ACCION DE GRACIAS #27
2116	745510	24	4.80	57889	LECTORUM PUBLICATIONS, INC	MAREMOTO EN HAWAI #28
2116	745510	25	4.80	57889	LECTORUM PUBLICATIONS, INC	NAVIDAD EN CAMELOT #29
2116	745510	26	4.80	57889	LECTORUM PUBLICATIONS, INC	UN CASTILLO EMBRUJADO EN LA NOCHE DE HALLOWEEN #30
2116	745510	27	4.80	57889	LECTORUM PUBLICATIONS, INC	EL VERANO DE LA SERPIENTE MARINA #31
2116	745510	28	4.80	57889	LECTORUM PUBLICATIONS, INC	EL INVIERNO DEL HECHICERO DEL HIELO #32
2116	745510	29	14.25	57889	LECTORUM PUBLICATIONS, INC	SHIPPING
Total for check number 121914			127.85			
Check Number 121915						
4616	24815068	0	105.00	58192	LEGENDS HOSPITALITY, LLC	BWES/FLD TRIP 4TH GRA
4616	24815068	0	1,710.00	58192	LEGENDS HOSPITALITY, LLC	4TH GRADE FIELD TRIP
4616	24815068	0	105.00	58192	LEGENDS HOSPITALITY, LLC	MAY 16, 2016
Total for check number 121915			1,920.00			
Check Number 121916						
4616	FRES 5/24	1	100.00	66011	DURANGO RESTAURANTS, LLC	PIZZA FOR RUNNING CLUB PARTY MAY 24TH SEE ATTACHED QUOTE
Total for check number 121916			100.00			
Check Number 121917						
1996	33096	1	540.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE ALARM REPAIR WORK DISTRICT WIDE
Total for check number 121917			540.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121918						
1996	5863046	1	5.90	57932	LONE STAR OVERNIGHT	OVERNIGHT SHIPPING SERVICES
1996	5863046	1	24.12	57932	LONE STAR OVERNIGHT	DO NOT EXCEED \$500 (EXPRESS POSTAGE) FOR IN-STATE TRANSCRIPTS FOR STUDENTS
Total for check number 121918			30.02			
Check Number 121919						
1996	A256820	0	95.00	64656	JASON MARTINEZ	05/05 HMS/ KMS
Total for check number 121919			95.00			
Check Number 121920						
1996	460404	1	56.75	00013632	MICHAEL'S KEYS INC	**DO NOT FAX** DISTRICT WIDE SERVICE & REPAIRS TO MISC. (LOCKS & KEYS FOR CAMPUS, VEHICLES & MISC.
Total for check number 121920			56.75			
Check Number 121921						
1996	A261387	0	95.00	43512	STEPHEN J MOORE	5/5 TSMS/ISMS
Total for check number 121921			95.00			
Check Number 121922						
1996	A268063	0	95.00	64546	THOMAS MORAN	4/25 KMS/ ISMS
Total for check number 121922			95.00			
Check Number 121923						
1996	55966	1	1,360.06	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2015-16 SCHOOL YEAR
Total for check number 121923			1,360.06			
Check Number 121924						
1996	833526	1	29.38	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
1996	833462	1	12.35	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
Total for check number 121924			41.73			
Check Number 121925						
7856	536224	0	1,966.37	64573	NATIONAL BENEFIT SERVICES, LLC	APRIL ADM FEE
Total for check number 121925			1,966.37			
Check Number 121926						
2116	2015 STATEWI	0	76.59	63735	VINCENT NGUYEN	ARLINGTON 12/10-12/12
Total for check number 121926			76.59			
Check Number 121927						
8656	KHS PROM 16	1	1,700.00	59032	PICFLIPS, LLC	FLIP BOOK VENDOR FOR KHS PROM AT OMNI FORT WORTH ON MAY 14, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 121927			1,700.00			
Check Number 121928						
1996	3557	1	800.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3563	1	640.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3559	1	320.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3564	1	480.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3565	1	320.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3562	1	640.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3558	1	640.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
Total for check number 121928			3,840.00			
Check Number 121929						
1996	MLG APR 2016	0	20.36	58281	BRENDA K REES	MLG 04/01/16-04/29/16
Total for check number 121929			20.36			
Check Number 121930						
8656	9671X025609	0	28,445.75	51392	RENAISSANCE HOTEL MANAGEMENT CO	FRHS/BAL PROM 4/30/16
Total for check number 121930			28,445.75			
Check Number 121931						
8656	TCHS/PROM-16	1	3,000.00	62480	BRANDON RAY STEWARD	DJ SERVICES FOR TCHS STUDENT PROM
Total for check number 121931			3,000.00			
Check Number 121932						
1996	PT10005	1	1,205.67	60872	TEXAS AIRSYSTEMS LLC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 121932			1,205.67			
Check Number 121933						
4616	2234	1	220.00	66251	BELINDA HENRY	CREATURE TEACHER 45 MINUTE PRESENTATION SEE ATTACHED AND NOTES
4616	2234	2	25.00	66251	BELINDA HENRY	MILEAGE FEE
Total for check number 121933			245.00			
Check Number 121934						
8656	KHS 05/14/16	1	3,950.00	40244	VEGAS IMAGE PARTIES, INC	CASINO GAMES FOR KHS PROM AT OMNI FORT WORTH ON 5/14/16
Total for check number 121934			3,950.00			
Check Number 121935						
4616	708648	0	15.00	67606	BEVERLY YOUNG	REF/TMS CELL PHONE FN
Total for check number 121935			15.00			
Check Number 700306						
8636	MAY 2016	0	115,679.83	64450	CIGNA HEALTH AND LIFE INSURANCE CO	2016 DENTAL PREM/MAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 700306			115,679.83			
Check Number 700307						
8636	APRIL 2016	0	76,113.30	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISABILITY FOR ARPIL
8636	MAY 16-LIFE	0	42,089.85	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE PAYMENTS
Total for check number 700307			118,203.15			
Check Number 700308						
8636	MAY 2016	0	11,487.91	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL ILLNESS PREM
8636	MAY 2016	0	4,528.32	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSPITAL IMDEMITY
8636	MAY 2016	0	6,433.06	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT PREM
Total for check number 700308			22,449.29			
Check Number 700309						
8636	MAY 2016	0	10,855.46	47810	CITY OF KELLER	MAY 2016 MEMBERSHIPS
Total for check number 700309			10,855.46			
Check Number 700310						
8636	6201268	0	1,525.20	00021231	QCD OF AMERICA, INC.	PREMIUMS
Total for check number 700310			1,525.20			
Check Number 700311						
8636	MAY 2015	0	22,403.60	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREMIUMS
Total for check number 700311			22,403.60			
Check Number V117521						
1956	09647	1	12,325.00	54176	AVID CENTER	AVID SUMMER INSTITUTE REGISTRATION FEES DALLAS, TEXAS 6/22/16-6/24/16
Total for check number V117521			12,325.00			
Check Number V117523						
4616	135019	1	29.00	62814	RECOGNITION, INC	ACADEMIC DECATHALON CORDS RED/BLUE/SILVER KNOTTED
4616	135019	2	109.50	62814	RECOGNITION, INC	ASIA CLUB CORDS RED/GOLD KNOTTED
8656	135019	3	186.15	62814	RECOGNITION, INC	AVID CORDS BABY BLUE/GOLD KNOTTED
4616	135019	4	87.00	62814	RECOGNITION, INC	BAND CORDS BLACK/BLACK/GOLD KNOTTED
8656	135019	4	290.00	62814	RECOGNITION, INC	BAND CORDS BLACK/BLACK/GOLD KNOTTED
8656	135019	5	164.25	62814	RECOGNITION, INC	BPA CORDS RED/BLUE KNOTTED
4616	135019	6	10.95	62814	RECOGNITION, INC	CHEER CORDS PINK/PINK KNOTTED
8656	135019	6	21.90	62814	RECOGNITION, INC	CHEER CORDS PINK/PINK KNOTTED
4616	135019	7	104.65	62814	RECOGNITION, INC	CHOIR CORDS PINK/BLACK/GOLD BRAIDED

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	135019	7	194.35	62814	RECOGNITION, INC	CHOIR CORDS PINK/BLACK/GOLD BRAIDED
4616	135019	8	21.90	62814	RECOGNITION, INC	CIRCLE OF FRIENDS CORDS LIGHT BLUE/LIGHT BLUE KNOTTED
8656	135019	8	109.50	62814	RECOGNITION, INC	CIRCLE OF FRIENDS CORDS LIGHT BLUE/LIGHT BLUE KNOTTED
4616	135019	9	164.25	62814	RECOGNITION, INC	COMMUNITY SERVICE(GREEN CORDS) GREEN/GREEN KNOTTED
4616	135019	10	22.50	62814	RECOGNITION, INC	DEBATE CORDS RED/LIGHT BLUE BRAIDED
4616	135019	11	219.00	62814	RECOGNITION, INC	DRAMA CORDS ROYAL BLUE/OLD GOLD KNOTTED
4616	135019	12	30.55	62814	RECOGNITION, INC	FELLOWSHIP OF CHRISTIAN ATHLETES (FCA) CORDS BLUE/BLACK/GOLD BRAIDED
1996	135019	12	14.95	62814	RECOGNITION, INC	FELLOWSHIP OF CHRISTIAN ATHLETES (FCA) CORDS BLUE/BLACK/GOLD BRAIDED
8656	135019	12	104.00	62814	RECOGNITION, INC	FELLOWSHIP OF CHRISTIAN ATHLETES (FCA) CORDS BLUE/BLACK/GOLD BRAIDED
4616	135019	13	179.40	62814	RECOGNITION, INC	FRENCH NATIONAL HONOR SOCIETY CORDS BLUE/WHITE/RED BRAIDED
8656	135019	14	119.60	62814	RECOGNITION, INC	HOSA CORDS MAROON/NAVY/WHITE BRAIDED
4616	135019	15	21.90	62814	RECOGNITION, INC	LATIN HONOR SOCIETY PURPLE/GOLD KNOTTED
8656	135019	15	87.60	62814	RECOGNITION, INC	LATIN HONOR SOCIETY PURPLE/GOLD KNOTTED
4616	135019	16	76.65	62814	RECOGNITION, INC	NATIONAL ART HONOR SOCIETY (NAHS) CORDS RAINBOW/RAINBOW KNOTTED
4616	135019	17	134.55	62814	RECOGNITION, INC	RIDGE ATHLETES FOR LITERACY CORDS BLUE/BLACK/WHITE BRAIDED
4616	135019	18	32.85	62814	RECOGNITION, INC	STEP TEAM CORDS (**NEW**) CAMO/BLACK KNOTTED
4616	135019	19	119.60	62814	RECOGNITION, INC	STRAY CATS CORDS OLD GOLD/SILVER/BLACK BRAIDED
8656	135019	20	246.50	62814	RECOGNITION, INC	STUDENT COUNCIL MEMBER CORD WHITE/WHITE/WHITE KNOTTED
8656	135019	21	116.00	62814	RECOGNITION, INC	STUDENT COUNCIL OFFICER CORD WHITE/SILVER/WHITE KNOTTED
8656	135019	22	56.25	62814	RECOGNITION, INC	SUN DANCERS CORD PINK/BLACK BRAIDED
4616	135019	23	164.25	62814	RECOGNITION, INC	TAFE CORD (**COLOR CHANGE **) FUSCHA/WHITE KNOTTED
4616	135019	24	32.85	62814	RECOGNITION, INC	YEARBOOK CORD BLACK/WHITE KNOTTED
4616	135019	25	21.90	62814	RECOGNITION, INC	YOUTH & GOVERNMENT CORD (**NEW**) BLUE/WHITE KNOTTED
4616	135019	26	76.65	62814	RECOGNITION, INC	VARSITY ATHLETIC CORDS - BASEBALL BLACK/OLD GOLD KNOTTED
4616	135019	27	43.80	62814	RECOGNITION, INC	VARSITY ATHLETIC CORDS - BOYS BASKETBALL BLACK/OLD GOLD KNOTTED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	135019	28	21.90	62814	RECOGNITION, INC	VARSITY ATHLETIC CORDS - GIRLS BASKETBALL BLACK/OLD GOLD KNOTTED
4616	135019	29	131.40	62814	RECOGNITION, INC	VARSITY ATHLETIC CORDS - CROSS COUNTRY BLACK/OLD GOLD KNOTTED
4616	135019	30	54.75	62814	RECOGNITION, INC	ATHLETIC CORD - SOCCER GIRLS BLACK/OLD GOLD KNOTTED
4616	135019	31	76.65	62814	RECOGNITION, INC	ATHLETIC CORD - SOFTBALL BLACK/OLD GOLD KNOTTED
4616	135019	32	98.55	62814	RECOGNITION, INC	ATHLETIC CORD - TENNIS BLACK/OLD GOLD KNOTTED
4616	135019	33	175.20	62814	RECOGNITION, INC	ATHLETIC CORD - TRACK BOYS BLACK/OLD GOLD KNOTTED
4616	135019	34	87.60	62814	RECOGNITION, INC	ATHLETIC CORD - VOLLEYBALL BLACK/OLD GOLD KNOTTED
4616	135019	35	21.90	62814	RECOGNITION, INC	ATHLETIC CORD - WRESTLING BLACK/OLD GOLD KNOTTED
4616	135019	36	175.20	62814	RECOGNITION, INC	VARSITY ATHLETIC CORD - FOOTBALL BLACK/OLD GOLD KNOTTED
4616	135019	37	131.40	62814	RECOGNITION, INC	EXTRA VARSITY ATHLETIC CORDS BLACK/OLD GOLD KNOTTED
1996	135019	38	437.44	62814	RECOGNITION, INC	SHIPPING & HANDLING

Total for check number V117523

4,826.74

Check Number V117524

1996	3248947	1	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ENERGY BUS FOR KIDS ISBN# 9781118287354
1996	3247069	1	29.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781506332352 VISIBLE LEARNING FOR LITERACY, GRADES K-12 IMPLEMENTING THE PRACTICES THAT WORK BEST TO ACCELERATE STUDENT LEARNING
1996	3239356	1	119.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780307267115 - KIPLING
1996	3237736	1	26.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781119104247 READING RECONSIDERED: A PRACTICAL GUIDE TO RIGOROUS LITERACY INSTRUCTION
4616	3247070	1	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978157525656 CHEKHOV: FOUR PLAYS
1996	3248947	2	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GIRLS WHO NEVER MAKE MISTAKES ISBN# 9781402255441
1996	3239356	2	79.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9780743484961 - TWELFTH NIGHT
4616	3247070	2	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978199535880 TRAGEDY OF KING RICHARD III: THE OXFORD SHAKESPEARE
1996	3248947	3	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MINDFUL MONKEY, HAPPY PANDA ISBN#: 9780861716838
4616	3247070	3	180.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781413017670 WADSWORTH ANTHOLOGY OF DRAMA
1996	3248947	4	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POSITIVE DOG: A STORY ABOUT THE POWER OF POSITIVELY ISBN: 9780470888551

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3248947	5	15.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	YOUR FANTASTIC ELASTIC BRAIN: ISBN# 9780982993804
Total for check number V117524			529.00			
Check Number V117525						
1996	3035018	1	32.90	00015321	BAUDVILLE, INC	41202WT POSTCARD BLANK WHITE STOCK
1996	3035018	2	129.50	00015321	BAUDVILLE, INC	31145BK LEATHERETTE FRAME BLACK FOIL BORDER
1996	3035018	3	55.90	00015321	BAUDVILLE, INC	2GDS31 CERTIFICATE PAPER SCALLOP GOLD
1996	3035018	4	21.90	00015321	BAUDVILLE, INC	61260GD BLANK CERTIFICATE SEAL - GOLD
1996	3035018	5	16.03	00015321	BAUDVILLE, INC	SHIPPING
Total for check number V117525			256.23			
Check Number V117526						
4616	6017516	1	110.26	00009229	DICK BLICK CO	ITEM #A07135-2044 - BLICK STUDIO TRADITIONAL PROFILE COTTON CANVAS 4"X4" TO BE USED BY KINDERGARTEN STUDENTS.
1996	6023764	1	15.20	00009229	DICK BLICK CO	PLEASE SEE ATTACHED QUOTE QBP0863 FOR ORDER AND CORRECT PRICING
1996	5992102	1	1,803.36	00009229	DICK BLICK CO	PLEASE SEE ATTACHED QUOTE QBP0863 FOR ORDER AND CORRECT PRICING
1996	5991269	1	28.32	00009229	DICK BLICK CO	21326-1071 PEN TOUCH MARKER ASST 7/CT F 1MM
1996	5991269	2	20.22	00009229	DICK BLICK CO	21326-9322 PEN TOUCH MARKER MTLC 5/CT MED 2MM
1996	5991269	3	4.04	00009229	DICK BLICK CO	21326-1001 PEN TOUCH MARKER WHT XFINE
1996	5991269	4	4.04	00009229	DICK BLICK CO	21326-9300 PEN TOUCH MARKER SLVR XFINE
1996	5991269	5	4.04	00009229	DICK BLICK CO	21326-4051 PEN TOUCH MARKER YLW GOLD XFINE
1996	5991269	6	4.04	00009229	DICK BLICK CO	21326-9507 PEN TOUCH MARKER COPPER XFINE .7
1996	5991269	7	4.04	00009229	DICK BLICK CO	21326-2027 PEN TOUCH MARKER BLACK XFINE.7
Total for check number V117526			1,997.56			
Check Number V117527						
4616	97826237	3	230.00	00001030	SPORT SUPPLY GROUP INC	UA GAME BELTS STUDENT USE
4616	97753954	23	880.00	00001030	SPORT SUPPLY GROUP INC	BADGER WORKOUT SHORTS BLACK FOR STUDENT USE
4616	97753954	24	1,100.00	00001030	SPORT SUPPLY GROUP INC	BADGER WORKOUT SHORTS VEGAS FOR STUDENT USE
4616	97753954	25	1,100.00	00001030	SPORT SUPPLY GROUP INC	BADGER WORKOUT SHORTS PURPLE FOR STUDENT USE
4616	97753954	26	1,500.00	00001030	SPORT SUPPLY GROUP INC	A4 WORKOUT TOPS COMPRESSION FOR STUDENT USE
4616	97753954	27	2,100.00	00001030	SPORT SUPPLY GROUP INC	UA COMPRESSION TEE CARBON W/LOGO FOR STUDENT USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	97753954	30	75.00	00001030	SPORT SUPPLY GROUP INC	SHIPPING
Total for check number V117527			6,985.00			
Check Number V117528						
1996	0190264-001	1	65.44	65462	CMBC INVESTMENTS LLC	SALES ORDER ID: SO.0190264 SWI74357 LIGHT TOUCH HEAVY DUTY HOLE PAPER PUNCH
1996	0190178-001	1	19.92	65462	CMBC INVESTMENTS LLC	SEE ATTACHED ORDER #SO.0190178 ITEM #12543 - ORANGE 1/3 CUT FILE FOLDERS FOR CLASSROOM USE
1996	0190178-001	2	54.45	65462	CMBC INVESTMENTS LLC	ITEM #87611CT - PUFFS TISSUES FOR USE IN CLASSROOMS
1996	0190178-001	3	147.30	65462	CMBC INVESTMENTS LLC	ITEM #80074 - EXPO MARKERS FOR USE IN CLASSROOMS
1996	0190178-001	4	2.94	65462	CMBC INVESTMENTS LLC	ITEM #33148 - INDEX FLAGS FOR OFFICE USE
Total for check number V117528			290.05			
Check Number V117529						
1996	5867772	1	218.55	00001096	DEMCO, INC.	WE12247640 COLD LAMINATE TWO- SIDED CARTRIDGE 2.7 MIL 25"X 300'
Total for check number V117529			218.55			
Check Number V117530						
4616	A001355266	1	40.00	00002530	EDUCATIONAL PRODUCTS, INC	ROCK LONG SLEEVE - CARDINAL RED 2 ADULT SMALL 1 ADULT MEDIUM 1 ADULT EXTRA LARGE
4616	A001355266	2	20.00	00002530	EDUCATIONAL PRODUCTS, INC	ROCK LONG SLEEVE - BLACK 1 ADULT SMALL 1 ADULT MEDIUM
4616	A001355266	3	40.00	00002530	EDUCATIONAL PRODUCTS, INC	ROCK LONG SLEEVE - IRISH GREEN 1 ADULT MEDIUM 3 ADULT EXTRA LARGE
4616	A001355266	4	40.00	00002530	EDUCATIONAL PRODUCTS, INC	ROCK LONG SLEEVE - NAVY 1 ADULT SMALL 2 ADULT LARGE 1 ADULT EXTRA LARGE
4616	A001355266	5	10.00	00002530	EDUCATIONAL PRODUCTS, INC	ROCK LONG SLEEVE - PURPLE 1 ADULT SMALL
4616	A001355266	6	17.85	00002530	EDUCATIONAL PRODUCTS, INC	ROCK LONG SLEEVE - BLACK 2 ADULT 2XL
4616	A001355267	7	20.00	00002530	EDUCATIONAL PRODUCTS, INC	ROCK POCKET TSHIRT - GREEN 1 ADULT MEDIUM 1 ADULT EXTRA LARGE
4616	A001355266	8	3.60	00002530	EDUCATIONAL PRODUCTS, INC	ROCK POLO - BLACK 1 ADULT LARGE
4616	A001355268	12	288.61	00002530	EDUCATIONAL PRODUCTS, INC	ROCK SPARKLE TSHIRT - NAVY 5 ADULT SMALL 17 ADULT MEDIUM 15 ADULT LARGE 12 ADULT EXTRA LARGE
4616	A001355268	13	17.67	00002530	EDUCATIONAL PRODUCTS, INC	ROCK SPARKLE TSHIRT - NAVY 1 YOUTH SMALL 1 YOUTH MEDIUM 1 YOUTH LARGE
4616	A001355269	14	164.92	00002530	EDUCATIONAL PRODUCTS, INC	ROCK SPARKLE TSHIRT - SAPPHIRE 4 ADULT SMALL 8 ADULT MEDIUM 6 ADULT LARGE 10 ADULT EXTRA LARGE
4616	A001355269	15	5.89	00002530	EDUCATIONAL PRODUCTS, INC	ROCK SPARKLE TSHIRT - SAPPHIRE 1 YOUTH LARGE
4616	A001355268	16	39.45	00002530	EDUCATIONAL PRODUCTS, INC	ROCK SPARKLE TSHIRT - NAVY 4 ADULT 2XL 1 ADULT 3XL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	A001355269	17	39.45	00002530	EDUCATIONAL PRODUCTS, INC	ROCK SPARKLE TSHIRT - SAPPHIRE 3 ADULT 2XL 2 ADULT 3XL
4616	A001355270	18	17.16	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRT - BLACK 1 ADULT SMALL 1 ADULT MEDIUM 1 ADULT LARGE 1 ADULT EXTRA LARGE
4616	A001355270	19	12.87	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRT - CARDINAL RED 1 ADULT SMALL 2 ADULT EXTRA LARGE
4616	A001355270	20	21.45	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRT - KELLY GREEN 3 ADULT SMALL 1 ADULT MEDIUM 1 ADULT EXTRA LARGE
4616	A001355270	21	25.74	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRT - NAVY 3 ADULT MEDIUM 2 ADULT LARGE 1 ADULT EXTRA LARGE
4616	A001355270	22	4.29	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRT - NAVY 1 YOUTH LARGE
4616	A001355270	23	38.61	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRT - PURPLE 5 ADULT MEDIUM 1 ADULT LARGE 3 ADULT EXTRA LARGE
4616	A001355270	24	6.29	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TSHIRT - CARDINAL RED 1 ADULT 2XL

Total for check number V117530			873.85			
Check Number V117531						

1996	369592F-6	1	586.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PRINT BOOK ORDER PLEASE SEE ATTACHED TITLE LIST AND USE THE FOLLOWING BARCODE RANGE: 12520051 - 12520124
1996	369592-0	1	594.71	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PRINT BOOK ORDER PLEASE SEE ATTACHED TITLE LIST AND USE THE FOLLOWING BARCODE RANGE: 12520051 - 12520124
1996	380001F-4	1	515.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS DNE \$2000 BARCODE RANGE 10730815-10731014
1996	380001-5	1	1,481.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS DNE \$2000 BARCODE RANGE 10730815-10731014

Total for check number V117531			3,178.87			
Check Number V117532						

1996	202501297320	2	43.70	61126	SCHOOL SPECIALTY INC.	598707-635 BANANA COMBO LEADS
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Total for check number V117532			43.70			
Check Number V117533						

2556	6607153	1	949.38	00016514	GREENWOOD PUBLISHING GROUP, INC.	ISBN 9780325050805 READING NONFICTION
2556	6607153	2	328.13	00016514	GREENWOOD PUBLISHING GROUP, INC.	ISBN 9780325021577 WHATS THE BIG IDEA
2556	6607153	3	393.75	00016514	GREENWOOD PUBLISHING GROUP, INC.	ISBN 9780325030876 TEXT AND LESSONS FOR CONTENT AREA LEARNING
2556	6607153	4	406.88	00016514	GREENWOOD PUBLISHING GROUP, INC.	ISBN 9780325044354 TEXT AND LESSONS FOR TEACHING LITERATURE
2556	6607153	5	236.25	00016514	GREENWOOD PUBLISHING GROUP, INC.	ISBN 9780325040899 MENTOR AUTHOR MENTOR TEXT
2556	6607153	6	347.82	00016514	GREENWOOD PUBLISHING GROUP, INC.	ISBN 9780325053592 UP STANDERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2556	6607153	7	140.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ISBN 9780325028309 INQUIRY CIRCLES DVD
2556	6607153	99	252.20	00016514	GREENWOOD PUBLISHING GROUP, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V117533			3,054.41			
Check Number V117534						
1996	250455IOSD	1	220.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	250161IOSD	1	1,164.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	250123IOSD	1	259.66	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	250788IOSD	1	44.90	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	250755IOSD	1	216.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	250077IOSD	1	368.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	250158IOSD	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	250478IOSD	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	250117IOSD	1	728.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	25044OISD	1	148.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	250441IOSD	1	148.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	250198IOSD	1	288.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	250063IOSD	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	250226IOSD	1	72.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
Total for check number V117534			3,872.56			
Check Number V117535						
1996	6735855	1	29.40	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC EQUIPMENT/APPLIANCES FOR DISTRICT EQUIPMENT REPLACEMENTS.
Total for check number V117535			29.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117536						
1996	1379716	1	84.00	00017083	JONES SCHOOL SUPPLY COMP, INC	PAW AWARD CERTIFICATE FOR STUDENTS ITEM# 917
1996	1379716	2	14.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ACADEMIC EXCELLENCE COLORFUL CERTIFICATE AWARD FOR STUDENTS ITEM# 921
1996	1379716	3	14.00	00017083	JONES SCHOOL SUPPLY COMP, INC	OUTSTANDING EFFORT COLORFUL CERTIFICATE AWARD FOR STUDENTS ITEM# 981
1996	1379716	4	14.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ART COLORFUL AWARD CERTIFICATE AWARD FOR STUDENTS ITEM# 930
1996	1379716	5	16.80	00017083	JONES SCHOOL SUPPLY COMP, INC	ATHLETIC AWARD COLORFUL CERTIFICATE AWARD FOR STUDENTS ITEM# 919
1996	1379716	6	9.50	00017083	JONES SCHOOL SUPPLY COMP, INC	DRAMA CERTIFICATE AWARD FOR STUDENTS ITEM# 7048
1996	1379716	7	109.00	00017083	JONES SCHOOL SUPPLY COMP, INC	PERFECT ATTENDANCE GOLD PAWPRINT MEDAL AWARD FOR STUDENTS ITEM# PAW11
1996	1379716	8	39.00	00017083	JONES SCHOOL SUPPLY COMP, INC	.875" GREEN/GOLD NECK RIBBON FOR STUDENTS ITEM# 5002GRGO
1996	1379716	9	28.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ATTENDANCE CERTIFICATE AWARD FOR STUDENTS ITEM# 924
1996	1379716	10	16.42	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
Total for check number V117536			344.72			
Check Number V117537						
1996	317373	1	402.00	45173	MT LIBRARY SERVICES, INC.	PLEASE SEE ATTACHED LIST OF BOOKS
Total for check number V117537			402.00			
Check Number V117538						
4616	1946550416	1	284.94	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FG655X CLASSIC GAME FOR BEGINNERS
Total for check number V117538			284.94			
Check Number V117539						
1996	55230	1	35.00	58528	MAKING MUSIC 1ST	REPAIRS ON STUDENT INSTRUMENTS
Total for check number V117539			35.00			
Check Number V117540						
4616	271353	1	19.60	00002009	PENDERS MUSIC COMPANY INC	SHEET MUSIC FOR KHS BAND
Total for check number V117540			19.60			
Check Number V117541						
2116	CO#002455-1	1	52.42	56778	A&L GLOBAL INVESTMENTS, LLC	9781936764518: POOR STUDENTS, RICH TEACHING: MINDSETS FOR CHANGE
Total for check number V117541			52.42			
Check Number WT050513						
8636	T-5	0	2,727.40	55384	PENSERV PLAN SERVICES, INC	I81 Q39
Total for check number WT050513			2,727.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number WT060513						
8636	T-6	0	154.20	49283	THE CHARLES SCHWAB TRUST CO	I81 Q39
Total for check number WT060513			154.20			
Check Number WT070513						
8636	T-7	0	19,467.40	62308	U.S. BANK N.A. MINNESOTA	A36 I81 Q39
Total for check number WT070513			19,467.40			
Check Date 5/16/2016						
Check Number 121936						
1996	MLG APR 2016	0	196.28	59510	WENDY LOREE ADAMS	MLG 04/01/16-04/29/16
Total for check number 121936			196.28			
Check Number 121937						
4616	682047	0	30.00	67591	MARIBEL ALVAREZ	REF/ISMS CHOIR CONTES
Total for check number 121937			30.00			
Check Number 121938						
1996	MLG APR 2016	0	209.84	65530	RACHAEL LUANNE ANDERSON	MLG 04/01/16-04/29/16
Total for check number 121938			209.84			
Check Number 121939						
4616	APR 2016 LES	0	76.00	49144	ADRIAN ARAMBULA	TCHS/04/6/16-04/29/16
Total for check number 121939			76.00			
Check Number 121940						
1996	GAS APR 2016	0	319.60	00001242	ATMOS ENERGY	LONE STAR
1996	GAS APR 2016	0	69.31	00001242	ATMOS ENERGY	RIDGEVIEW
Total for check number 121940			388.91			
Check Number 121941						
1996	F7582	1	119.90	00001979	BADGE A MINIT INC	2004R 4 IN 1 CUT-A-CIRCLE
1996	F7582	2	69.90	00001979	BADGE A MINIT INC	2001R 3 INCH CUT-A-CIRCLE
1996	F7582	3	47.70	00001979	BADGE A MINIT INC	2303R SLOT CAC SPARE BLADES PACKET
1996	F7582	4	11.90	00001979	BADGE A MINIT INC	2500R CUTTING MAT
1996	F7582	5	199.95	00001979	BADGE A MINIT INC	3011R BADGE PARTS 2 1/4
1996	F7582	6	259.95	00001979	BADGE A MINIT INC	3711R 3 INCH BADGE PARTS
Total for check number 121941			709.30			
Check Number 121942						
1996	A268064	0	95.00	43338	DAVE BEACH	4/25 KMS/ ISMS
Total for check number 121942			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121943						
1996	A263941	0	95.00	67604	JAMES BENAVIDES	4/25 FHMS/TSMS
Total for check number 121943			95.00			
Check Number 121944						
1996	A263759	0	125.00	43814	NOLAN BERG	4/222 CHS/BNHS
Total for check number 121944			125.00			
Check Number 121945						
1996	2282723	1	227.99	58232	BEST BUY STORES LP	NUTEK-BLUETOOTH PORTABLE POWERED SPEAKER SYSTEM - BLACK BB20011595
Total for check number 121945			227.99			
Check Number 121946						
4616	IN242210	1	8.70	67406	ALLGOODS, LLC	G500, BLACK TEE SIZE - YOUTH LARGE
4616	IN242210	2	635.10	67406	ALLGOODS, LLC	G500, BLACK TEE SIZES: S-17, M-40, L-9, XL-7
4616	IN242210	3	9.95	67406	ALLGOODS, LLC	G500, BLACK TEE SIZE - 3X
Total for check number 121946			653.75			
Check Number 121947						
8676	REIMBUR5/11	0	18.99	65774	CHRISTINA DIANE BODE	HES/BABY SHOWER CAKE
Total for check number 121947			18.99			
Check Number 121948						
4616	APR 04	1	100.00	67399	JENNIFER BUPP	CONTRACTED SERVICES FOR PROFESSIONAL HELP AT INSTRUMENT EVALUATION/SELECTION FOR BAND STUDENTS INSTRUMENT TESTING MARCH 23 - MAY 1, 2016
Total for check number 121948			100.00			
Check Number 121949						
1996	A267429	0	360.00	67599	DAVID CARABAJAL	5/6 TCHS
Total for check number 121949			360.00			
Check Number 121950						
1996	A264804	0	0.00	00019230	ROBERT CAROTHERS	5/4 KHS
Total for check number 121950			0.00			
Check Number 121951						
1996	A268490	0	95.00	58764	LOWELL CASTOLENIA	5/5 ISMS/TSMS
Total for check number 121951			95.00			
Check Number 121952						
2246	APRIL 2016	1	545.00	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS SERVICES ARE FOR 2016 SCHOOL YEAR
Total for check number 121952			545.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121953						
8676	A262783	0	75.00	67603	DAVID W COKER	4/22 AREA TRACK MEET
Total for check number 121953			75.00			
Check Number 121954						
1996	A264250	0	75.00	60554	MICHAEL E. COPELAND	TCHS/CHISOLM TR BASEB
Total for check number 121954			75.00			
Check Number 121955						
8676	REIMBUR5/09	0	164.15	65724	ASHLEY NICOLE COTTON	HES/STAAR SNACKS
Total for check number 121955			164.15			
Check Number 121956						
1996	A270250	0	0.00	52354	BRENT CROSS	5/6 KHS
Total for check number 121956			0.00			
Check Number 121957						
1996	6176	0	330.00	00015515	CROWD PLEASERS DANCE CAMPS, INC	FRHS/REG OFFICE CAMP
Total for check number 121957			330.00			
Check Number 121958						
1996	MLG MAR 2016	0	59.91	57064	MARY DENYS CURRY	MLG 03/01/16-03/31/16
1996	MLG APR 2016	0	51.83	57064	MARY DENYS CURRY	MLG 04/05/16-04/28/16
Total for check number 121958			111.74			
Check Number 121959						
1996	A262464	0	0.00	66295	RICHARD DAVIES	TCHS/CHS BASEBALL
Total for check number 121959			0.00			
Check Number 121960						
1996	A263942	0	95.00	66368	DAVID D DAVIS	4/25 FHMS/ TSMS
Total for check number 121960			95.00			
Check Number 121961						
1996	050516	0	360.00	66184	DOUGLAS CHRISTOPHER DAY	05/05 TCHS
Total for check number 121961			360.00			
Check Number 121962						
1996	TASA 2016	0	285.00	62991	JOELLA RENEE DURAN	AUSTIN, TX 4/26-4/28
Total for check number 121962			285.00			
Check Number 121963						
1996	050516	0	360.00	67566	GEORGE FERGUSON	5/5 CHS
Total for check number 121963			360.00			
Check Number 121964						
1996	A262488	0	75.00	57619	WALTER FREILING	TCHS/CHS BASEBALL
Total for check number 121964			75.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 121965						
8676	A262782	0	150.00	67602	VERNON FRED GRINDLE	4/22 AREA TRACK MEET
Total for check number 121965			150.00			
Check Number 121966						
8656	CHS-DEPOSIT	0	500.00	48809	GROUP DYNAMIX, LLC	CHS/DEP STUCO OVERNT
Total for check number 121966			500.00			
Check Number 121967						
4616	721272	0	30.00	67589	WINDY HAMILTON	REF/ISMS CHOIR CONTES
Total for check number 121967			30.00			
Check Number 121968						
1996	TASA 2016	0	69.00	63976	ASHLEY G HANKINS	AUSTIN 4/26-4/28
Total for check number 121968			69.00			
Check Number 121969						
1996	16-4109	1	408.00	47166	HIRED HANDS INC	PLEASE DO NOT FAX DO NOT EXCEED PO ASL INTERPRETATION SERVICES FOR CAMPUS MEETINGS
Total for check number 121969			408.00			
Check Number 121970						
4616	684076	0	30.00	64920	NEVA HOLMES	REF/ISMS CHOIR CONTES
Total for check number 121970			30.00			
Check Number 121971						
1996	050616	0	360.00	62327	TERRANCE HORN	5/6 CHS
Total for check number 121971			360.00			
Check Number 121972						
1996	A262868	0	40.00	61950	RODNEY L. KADERKA	KHS/SOFTBALL PLAYOFF
Total for check number 121972			40.00			
Check Number 121973						
2116	B1213552	1	77.92	00001219	THE KELLER CITIZEN	SEE ATTACHED NOTIFICATION FOR THE NO CHILD LEFT BEHIND ANNOUNCEMENT - TO BE PUBLISHED IN THE KELLER CITIZEN FOR THE WEEK OF APRIL 11 AND APRIL 18, 2016
2116	B1213551	1	77.92	00001219	THE KELLER CITIZEN	SEE ATTACHED NOTIFICATION FOR THE NO CHILD LEFT BEHIND ANNOUNCEMENT - TO BE PUBLISHED IN THE KELLER CITIZEN FOR THE WEEK OF APRIL 11 AND APRIL 18, 2016
Total for check number 121973			155.84			
Check Number 121974						
4616	068238	1	88.00	60194	KELLER TROPHY AND AWARDS, LTD	WHITE RECTANGLE LUGGAGE TAGS
4616	068238	2	56.00	60194	KELLER TROPHY AND AWARDS, LTD	LARGE CIRCULAR BAG TAGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	068238	3	14.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATES FOR AWARDS BOARDS
4616	068238	4	20.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUES
4616	068238	5	26.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUES
Total for check number 121974			204.00			
Check Number 121975						
1996	MLG SEPT 15	0	43.09	67612	LISA FAIRCLOTH KELLY	MLG 09/01/15-09/30/15
1996	MLG NOV 2015	0	34.02	67612	LISA FAIRCLOTH KELLY	MLG 11/02/15-11/30/15
1996	MLG DEC 2015	0	29.48	67612	LISA FAIRCLOTH KELLY	MLG 12/01/15-12/17/15
1996	MLG OCT 2015	0	47.63	67612	LISA FAIRCLOTH KELLY	MLG 10/01/15-10/30/15
1996	MLG AUG 2015	0	13.61	67612	LISA FAIRCLOTH KELLY	MLG 08/24/16-08/31/16
Total for check number 121975			167.83			
Check Number 121976						
1996	A262866	0	80.00	59091	KEITH ALLEN KING	KHS/SOFTBALL PLAYOFF
Total for check number 121976			80.00			
Check Number 121977						
2406	MLG JAN 2016	0	23.76	65657	MARLENE L KOLKMAN	MLG 01/07/16-01/29/16
2406	MLG MAR 2016	0	23.76	65657	MARLENE L KOLKMAN	MLG 03/3/16-03/30/16
2406	MLG FEB 2016	0	23.76	65657	MARLENE L KOLKMAN	MLG 02/04/16-02/25/16
Total for check number 121977			71.28			
Check Number 121978						
1996	043016	0	192.50	63946	JOSHUA LEWIS	4/30 FRHS
Total for check number 121978			192.50			
Check Number 121979						
1996	KHS/GATE REC	0	238.66	00004161	LEWISVILLE I S D	KHS/GATE REC 3/24/16
Total for check number 121979			238.66			
Check Number 121980						
1996	APRIL 2016	1	575.00	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES
1996	APRIL 2016	2	88.56	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI SERVICES
Total for check number 121980			663.56			
Check Number 121981						
1996	A267430	0	360.00	67573	JOHNNY LOPEZ	5/4 TCHS
Total for check number 121981			360.00			
Check Number 121982						
1996	A263754	0	125.00	46284	LEONARD LOPEZ	4/22CHS/BNHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 121982			125.00			
Check Number 121983						
4616	683026	0	30.00	67593	NIKKI LOSSING	REF/ISMS CHOIR CONTES
Total for check number 121983			30.00			
Check Number 121984						
1996	APR 04	0	100.00	61384	ANDREW MARTZ	ISMS 04/04
Total for check number 121984			100.00			
Check Number 121985						
1996	A268167	0	192.50	51136	ANDREW S MATHENY	4/30 FRHS
Total for check number 121985			192.50			
Check Number 121986						
1996	MLG APR 2016	0	103.57	64992	IVONNE GOETSCH	MLG 04/01/16-04/29/16
Total for check number 121986			103.57			
Check Number 121987						
1996	MLG APR 2016	0	49.90	67204	KRISTIN ANN MOSES	MLG 04/01/16-04/29/16
Total for check number 121987			49.90			
Check Number 121988						
4616	FINAL PAY-16	0	1,844.00	50823	BRADLEY WAYNE WHITE	RES/FINAL PYMNT MUSIC
4616	FINAL PAY-16	0	422.00	50823	BRADLEY WAYNE WHITE	FESTIVAL 5/18/16
Total for check number 121988			2,266.00			
Check Number 121989						
4616	ENTF/SKI-16	0	280.00	61389	BRADLEY WAYNE WHITE	SKI/ENTRY FEE
4616	ENTF/SKI-16	0	1,404.00	61389	BRADLEY WAYNE WHITE	5/18/16
Total for check number 121989			1,684.00			
Check Number 121990						
4616	711881	0	30.00	67590	GINA PASTRE	REF/ISMS CHOIR CONTES
Total for check number 121990			30.00			
Check Number 121991						
1996	A258606	0	95.00	45918	JOHN J. PEREZ	5/5 TMS/ FHMS
Total for check number 121991			95.00			
Check Number 121992						
1996	A264251	0	75.00	64819	JOHN PAUL PEREZ	TCHS/CHISHOLM TR BASE
1996	A262487	0	75.00	64819	JOHN PAUL PEREZ	TCHS/CHS BASEBALL
Total for check number 121992			150.00			
Check Number 121993						
1996	DECA NTL 16	0	150.00	54569	TERRI RENEE PETRILLO-BLANK	NASHVILLE 4/23-4/27

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 121993			150.00			
Check Number 121994						
1996	A258605	0	95.00	45601	JEFFREY D PULIS	5/5 TMS/ FHMS
Total for check number 121994			95.00			
Check Number 121995						
4616	731983	0	30.00	67592	ANGELA PUTTY	REF/ISMS CHOIR CONTES
Total for check number 121995			30.00			
Check Number 121996						
1996	MLG MAY 2016	0	179.82	00022100	ROBIN L BARR	MLG 05/02/16-05/06/16
1996	1ST AIDE TRN	0	101.02	00022100	ROBIN L BARR	TOLL CHARGES
Total for check number 121996			280.84			
Check Number 121997						
1996	A250714	0	360.00	67572	CURTIS SADLER	5/9 FRHS SECURITY
1996	A250709	0	360.00	67572	CURTIS SADLER	5/2 FRHS
Total for check number 121997			720.00			
Check Number 121998						
1996	A268166	0	192.50	63868	REYNALDO SANCHEZ	4/30 SECURITY
Total for check number 121998			192.50			
Check Number 121999						
1996	LIT SETTLEMN	0	0.00	67607	MELISSA G SCHERER	SETTLEMENT OF LITIGAT
Total for check number 121999			0.00			
Check Number 122000						
1996	A262867	0	80.00	66036	GARY SCHMIDT SR	KHS/SOFTBALL PLAYOFF
Total for check number 122000			80.00			
Check Number 122001						
1996	TASA 2016	0	40.00	57720	SHANNON KAY BRYANT	AUSTIN 4/26-4/28
Total for check number 122001			40.00			
Check Number 122002						
1996	A264807	0	280.00	63324	BLAKE SHIMANEK	5/10 KHS
1996	A270258	0	280.00	63324	BLAKE SHIMANEK	5/5 KHS SECURITY
Total for check number 122002			560.00			
Check Number 122003						
1996	4187177	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	TCHS/REG J.HOLGUIN
1996	4161919	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	CHS/REG C.GOLDEN 7/21
Total for check number 122003			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122004						
8676	A43829	0	350.00	43829	RICHARD STINSON	4/22 KHSN UIL MEET
Total for check number 122004			350.00			
Check Number 122005						
4616	APR 2016 LES	0	168.00	64579	ROY SWANEY	TCHS/04/04/-04/27/16
Total for check number 122005			168.00			
Check Number 122006						
1956	C.EVANS-16	0	525.00	59449	TCU ADVANCED PLACEMENT	REG/CATHY EVANS 6/27
1956	D.WARD-16	0	525.00	59449	TCU ADVANCED PLACEMENT	REG/DANIEL WARD 6/27-
1956	P.DONAHO-16	0	525.00	59449	TCU ADVANCED PLACEMENT	REG/PHILLIP DONAHO
Total for check number 122006			1,575.00			
Check Number 122007						
8676	A62466	0	175.00	62466	GERADE S. TELESKO	4/21 KHS
1996	A264806	0	245.00	62466	GERADE S. TELESKO	5/9 KHS
Total for check number 122007			420.00			
Check Number 122008						
1996	200003824	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG/SANDY TROUDT
1996	200003823	0	490.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG/J.DAVIS, S.SPEAKS
Total for check number 122008			735.00			
Check Number 122010						
1996	T.HAMMEL-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	COACH CLINIC 7/17-20/
1996	T.HAMMEL-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	FRHS/REG TODD HAMMEL
1996	WILLIAMS-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	FRHS/REG PATRICK WILL
1996	WILLIAMS-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	COACH CLINIC 7/17-20/
1996	S.MOSS-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	COACH CLINIC 7/17-20/
1996	S.MOSS-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	FRHS/REG STANLEY MOSS
1996	BACCARINI-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TONY BACCARINI COACH
1996	BACCARINI-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	FRHS/TONY 7/17-20/16
1996	FONTENOT-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	FRHS/REG DEROM FONTEN
1996	FONTENOT-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	COACH CLINIC 7/17-20/
1996	J.FREEMAN-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	FRHS/REG JAY FREEMAN
1996	J.ACTON-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	COACH CLINIC 7/17-20/

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	M.LONG-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	COACH CLINIC 7/17-20/
1996	J.ACTON-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	FRHS/REG JOSHUA ACTON
1996	J.FREEMAN-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	COACH CLINIC 7/17-20/
1996	M.RICHARD-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	COACH CLINIC 7/17-20/
1996	J.MORENO-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	FRHS/REG JOSE MORENO
1996	J.MORENO-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	COACH CLINIC 7/17-20/
1996	J.MOORE-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	FRHS/REG JAMES MOORE
1996	M.LONG-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	FRHS/REG MICHAEL LONG
1996	M.RICHARD-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	FRHS/REG MARCUS RICHA
1996	J.MOORE-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	COACH CLINIC 7/17-20/
Total for check number 122010			1,155.00			
Check Number 122011						
3976	J.SNYDER-16	0	525.00	52582	UT ARLINGTON APSI	KHS/REG JASON 6/27-30
Total for check number 122011			525.00			
Check Number 122012						
1996	A267885	0	360.00	67564	TAMARA VALLE	5/9 TCHS
Total for check number 122012			360.00			
Check Number 122013						
4616	APR 2016 LES	0	292.00	62545	MARI ESABEL VALVERDE	TCHS/04/01/16-04/29/1
Total for check number 122013			292.00			
Check Number 122014						
1996	ENTF/CHS-16	0	350.00	50205	ROBSON RANCH DENTON HOA	CHS/BOY GOLF 4/5-6/16
1996	ENTF/CHS-16	0	350.00	50205	ROBSON RANCH DENTON HOA	CHS/GIRL GOLF 41-&4/1
Total for check number 122014			700.00			
Check Number 122015						
1996	A250712	0	360.00	67600	RUFUS WILLIAMS III	5/5 FRHS SECURITY
Total for check number 122015			360.00			
Check Number 122016						
1996	MLG APR 2016	0	118.10	53477	KIMBERLY ENJULI WILSON	MLG 04/01/16-04/26/16
Total for check number 122016			118.10			
Check Number 122017						
1996	A268165	0	192.50	67432	HADASSAH WINCHESTER	4/30 FRHS
Total for check number 122017			192.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122018						
1996	A262472	0	115.00	66208	CLAIR CONLY WOERTENDYKE, JR	4/18 TCHS/ MANSFIELD
Total for check number 122018			115.00			
Check Number 122019						
4616	FSES/FLD TRP	0	749.00	00010113	CITY OF FORT WORTH	FSES/FLD TRP 5/17/16
Total for check number 122019			749.00			
Check Number WT080516						
5116	T-8	0	1,000,000.00	56339	US BANK	2016B KISD CONTR
Total for check number WT080516			1,000,000.00			
Check Date 5/17/2016						
Check Number 122020						
1996	824630-2016	0	206.25	51551	ASBO INTERNATIONAL	MBR ID#824630
1996	824630-2016	0	18.75	51551	ASBO INTERNATIONAL	FACILITIES/HUDSON HUF
Total for check number 122020			225.00			
Check Number 122021						
1996	GAS APR 2016	0	543.17	00001242	ATMOS ENERGY	NAT
1996	GAS APR 2016	0	127.17	00001242	ATMOS ENERGY	BEAR CREEK
Total for check number 122021			670.34			
Check Number 122022						
1996	3137704860	0	-33.24	57115	AUTO ZONE	PO#16010124
1996	3137708024	1	32.68	57115	AUTO ZONE	SUPPLIES FOR THE TRANSPORTATION DISTRIBUTION CLASS AT KELLER MIDDLE SCHOOL
1996	3137708419	1	165.78	57115	AUTO ZONE	SUPPLIES FOR THE TRANSPORTATION DISTRIBUTION CLASS AT KELLER MIDDLE SCHOOL
Total for check number 122022			165.22			
Check Number 122023						
1996	MLG MAR 2016	0	137.00	59306	CYNTHIA D BOAZ	MLG 03/01/16-03/31/16
Total for check number 122023			137.00			
Check Number 122028						
1996	MAY 2016	0	55.08	61100	CITIBANK, N.A	REF#16006591
1996	MAY 2016	0	19.68	61100	CITIBANK, N.A	REF#16004234
2116	MAY 2016	1	163.17	61100	CITIBANK, N.A	CHECK IN: APRIL 18, 2016 - CHECK OUT: APRIL 19,2016 - COURTYARD BY MARRIOTT, HOTEL FOR SANDRA PENA, FOR THE NCLB PARENTAL INVOLVEMENT & COMPACT TRAINING, HOUSTON, TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2116	MAY 2016	1	88.28	61100	CITIBANK, N.A	COMFORT SUITES HOTEL FOR SANDRA PENA - CHECK IN: 4/25/16 - CHECK OUT: 4/26/16 - BEAUMONT, TEXAS - PARENTAL INVOLVEMENT COMPACT
8656	MAY 2016	1	2,702.52	61100	CITIBANK, N.A	HOTEL FOR KHS STUDENT COUNCIL AT STATE CONVENTION 10-12 APRIL, 2016
8656	MAY 2016	1	1,900.96	61100	CITIBANK, N.A	HOTEL ROOMS FOR KHS NATURAL HELPERS STUDENTS AT TRAINING #2, APRIL 1-3, 2016
8656	MAY 2016	1	641.80	61100	CITIBANK, N.A	HOTEL FOR KHS GERMAN CLUB IN FREDERICKSBURG, TX, APRIL 1-3, 2016
8656	MAY 2016	1	690.93	61100	CITIBANK, N.A	STUDENT ROOMS APRIL 13-14, 2016: 9 RMS @ \$68.39/NITE X 1 NITE X 12.25% TAX
8656	MAY 2016	1	2,604.42	61100	CITIBANK, N.A	HOTEL FOR CHS STUDENT COUNCIL ATTENDING TASC CONFERENCE IN ARLINGTON TX APRIL 10-12, 2016
8656	MAY 2016	1	657.81	61100	CITIBANK, N.A	1 EMPLOYEE HOTEL ROOM & 1 STUDENT ROOM FOR 2 NIGHTS @ \$149.00 PER NIGHT 9% CITY TAX PLUS \$1.90 ENTERTAINMENT TAX
8656	MAY 2016	1	607.44	61100	CITIBANK, N.A	HOTEL FOR AVID STUDENT TO ATTEND COLLEGE VISITS IN OKLAHOMA APRIL 6-7, 2016
4616	MAY 2016	1	907.97	61100	CITIBANK, N.A	HOTEL FOR JOURNALISM STUDENT TO ATTEND ILPC SPRING CONVENTION IN AUSTIN APRIL 16-17, 2016
4616	MAY 2016	1	1,220.80	61100	CITIBANK, N.A	STUDENT ROOMS MAR 31-APR 2, 2016: 4 RMS @ \$140/NITE X 2 NITES X 9%
4616	MAY 2016	1	636.56	61100	CITIBANK, N.A	4 ROOMS FOR TEACHERS AND STUDENTS TO ATTEND TEXAS TRACK RELAYS 04/01/16-04/02/16 2 TEACHER ROOMS AND 2 STUDENT ROOMS 135.00/RM X 9% TAX
4616	MAY 2016	1	1,153.60	61100	CITIBANK, N.A	7 STUDENT HOTEL ROOMS FOR 2 NIGHTS
4616	MAY 2016	1	1,584.00	61100	CITIBANK, N.A	CHANGE THE FLIGHT ON MAY 27TH FROM 11:58 AM TO DEPARTING AT 6:55 PM FOR FORNEYLAND, M.ANDERSON, LADY, GLENN, H.FREEMAN & STEELMAN ORIGINALLY BOOKED ON PO
4616	MAY 2016	1	6,853.16	61100	CITIBANK, N.A	HOTEL FOR CHS COLORGUARD STUDENTS TO ATTEND WGI WORLD CHAMPIONSHIP IN DAYTON OHIO APRIL 6-10, 2016
4616	MAY 2016	1	1,075.62	61100	CITIBANK, N.A	HOTEL FOR KEVIN MCNULTY AND ERIC PERSYN TO ATTEND CHS COLORGUARD WGI WORLD CHAMPIONSHIP IN DAYTON OHIO APRIL 7-10, 2016
4616	MAY 2016	1	887.13	61100	CITIBANK, N.A	STUDENT HOTEL ROOMS FOR KHS AVID IN SAN ANTONIO, TX, APRIL 18, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	MAY 2016	1	2,790.24	61100	CITIBANK, N.A	HOTEL FOR TENNIS TEAM ATTENDING TOURNAMENT IN ABILENE MARCH 31 TO APRIL 2ND, 2016
1996	MAY 2016	1	638.20	61100	CITIBANK, N.A	ROUND TRIP FLIGHT TO SANTA BARBARA, CA FOR CHERI BAXTER TO ATTEND DEEP SPACE SPARKLE ART CONFERENCE JULY 22 & 23, 2016 - UNIVERSITY OF SANTA BARBARA
1996	MAY 2016	1	185.04	61100	CITIBANK, N.A	RESERVATION FOR RANDY REID NIGHT OF APRIL 24, 2016 FOR TEA COMMISSIONER'S CABINET MEETING
1996	MAY 2016	1	1,048.36	61100	CITIBANK, N.A	HOTEL RESERVATION TO INCLUDE PARKING FOR JO LYNN HAUSSMANN FOR NSBA CONFERENCE IN BOSTON, MD, APRIL 8-12, 2016
1996	MAY 2016	1	966.56	61100	CITIBANK, N.A	HILTON ATLANTA. LODGING FOR AUDREY WILSON-YOUNGBLOOD TO ATTEND ASCD ANNUAL CONFERENCE IN ATLANTA, GA 3/30/16 - 4/3/16
1996	MAY 2016	1	542.82	61100	CITIBANK, N.A	HOTEL FOR VICTORIA MILES FOR THE 2016 ACET SPRING CONFERENCE, APRIL 12-15, 2016, AUSTIN, TEXAS, 3 NIGHTS 1 ROOM.
1996	MAY 2016	1	485.09	61100	CITIBANK, N.A	HOTEL FOR ELAINE PLYBON TO ATTEND THE ACTE REGION IV LEADERSHIP CONFERENCE IN SAN ANTONIO, TX ON APRIL 8-10, 2016
1996	MAY 2016	1	612.72	61100	CITIBANK, N.A	ROOM ONE HOTEL EXPENSE IN 4/7 OUT4/10 - 3 NIGHTS; ROYAL SONESTA HOUSTON GALLERIA 222 WEST LOOP SOUTH
1996	MAY 2016	1	574.59	61100	CITIBANK, N.A	HOTEL FOR THE TIMBER CREEK FFA TO COMPETE IN THE TEXAS TECH STATE COMPETITION IN LUBBOCK, TX APRIL 22-23, 2016
1996	MAY 2016	1	943.36	61100	CITIBANK, N.A	OMNI HOTEL ATLANTA - LODGING FOR CHARLES CARROLL TO ATTEND 2016 ASCD CONFERENCE IN ATLANTA, GA 4/1/16-4/4/16
1996	MAY 2016	1	598.39	61100	CITIBANK, N.A	OMNI HOTELS 700 SAN JACINTO BLVD AT 8TH S AUSTIN TX DELUXE ROOM 2 DOUBLE BEDS CORP ID-C1000605 RATE-309.00USD PER NIGHT CONFIRMATION 4002291466
1996	MAY 2016	1	573.72	61100	CITIBANK, N.A	OMNI AUSTIN HOTEL, 2 NIGHTS 1 ROOM 13APR-15APR DELUXE ROOM 1 KING BED CORP ID-C1000605, RATE-309.00USD PER NIGHT
1996	MAY 2016	1	1,166.21	61100	CITIBANK, N.A	LODGING FOR THE KELLER HS STUDENTS AND ADVISORS TO ATTEND THE FCCLA STATE CONFERENCE AND COMPETITION IN DALLAS, TX APRIL 6-9, 2016
1996	MAY 2016	1	2,923.38	61100	CITIBANK, N.A	LODGING FOR THE FOSSIL RIDGE HS STUDENTS, ADVISORS, AND BUS DRIVER TO ATTEND THE HOSA STATE CONFERENCE IN GALVESTON TX APRIL 13-16, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	MAY 2016	1	708.18	61100	CITIBANK, N.A	SHERATON BROOKHOLLOW HOUSTON. LODGING FOR CHARLES CARROLL TO ATTEND 2016 UNLOCKING LITERACY CONFERENCE, HOUSTON, TX 3/8/16-9/9/16
1996	MAY 2016	1	1,662.69	61100	CITIBANK, N.A	STUDENT HOTEL ROOMS - STATE VASE COMPETITION APRIL 22, 2016 1 NIGHT
1996	MAY 2016	1	683.76	61100	CITIBANK, N.A	HOTEL ROOM FOR BRENDA LONG TO ATTEND THE TSUN CONFERENCE IN HOUSTON, TEXAS ON APRIL 9-13
1996	MAY 2016	1	1,994.91	61100	CITIBANK, N.A	HOTEL FOR CENTRAL HS STUDENTS AND ADVISORS TO ATTEND FCCLA STATE CONFERENCE AND COMPETITION IN DALLAS, TX APRIL 7-9, 2016
1996	MAY 2016	1	328.00	61100	CITIBANK, N.A	RESERVATION FOR RANDY REID, TASMUS SPRING CONFERENCE, APRIL 15-17, 2016
1996	MAY 2016	1	316.76	61100	CITIBANK, N.A	HOTEL RESERVATION FOR RUTHIE KEYES FOR TASB LAC CONFERENCE APRIL 15-16, 2016
1996	MAY 2016	1	134.20	61100	CITIBANK, N.A	HOTEL (APRIL 16, 2016) FOR MATT HILL TO ATTEND THE NATION ASSOCIATION OF BROADCASTING (NAB) CONFERENCE IN LAS VEGAS, NEVADA ON APRIL 16TH THROUGH APRIL 19TH.
1996	MAY 2016	1	1,305.56	61100	CITIBANK, N.A	HOTEL - FOR TIMBER CREEK HS STUDENTS AND ADVISOR TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS, TX ON APRIL 6-9, 2016
1996	MAY 2016	1	2,090.34	61100	CITIBANK, N.A	LODGING FOR THE FOSSIL RIDGE HS STUDENTS AND ADVISOR TO ATTEND THE FCCLA STATE CONFERENCE AND COMPETITION IN DALLAS, TX
1996	MAY 2016	1	635.20	61100	CITIBANK, N.A	HOTEL ROOMS FOR KHS BOYS GOLF AT REGIONAL TOURNAMENT 4/10-4/12: 3 ROOMS FOR STUDENTS, 1 ROOM FOR EMPLOYEES
1996	MAY 2016	1	412.12	61100	CITIBANK, N.A	HOTEL IN ABILENE FOR TC BOYS POWERLIFTING AT STATE MEET 4/1-4/2: 2 ROOMS (1 STUDENT, 1 EMPLOYEE)
1996	MAY 2016	1	798.32	61100	CITIBANK, N.A	LODGING FOR SCOTT STEPTER TO ATTEND NATIONAL SCIENCE TEACHERS ASSOCIATION CONFERENCE , IN NASHVILLE, TN, MARCH 30 - APRIL 3, 2016
1996	MAY 2016	1	943.36	61100	CITIBANK, N.A	LODGING FOR LINDSAY ANDERSON TO ATTEND THE 2016 ASCD ANNUAL CONFERENCE & EXHIBIT SHOW, IN ATLANTA, GEORGIA, APRIL 1- 4, 2015
1996	MAY 2016	1	1,178.44	61100	CITIBANK, N.A	LODGING FOR LINDSAY ANDERSON TO ATTEN NCTM 2016 CONFERENCE IN SAN FRANCISCO, CA ON APRIL 12-16, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	MAY 2016	1	1,310.64	61100	CITIBANK, N.A	LODGING FOR LEAH BEARD AND MARIA COLLINS TO ATTEND ASCD NATIONAL CONFERENCE AND PRE-CONFERENCE WORKSHOP, IN ATLANTA, GA, MARCH 29 - APRIL 4, 2016
1996	MAY 2016	1	3,897.84	61100	CITIBANK, N.A	LODGING FOR CENTRAL HS STUDENTS/ADVISORS TO ATTEND THE HOSA STATE CONFERENCE IN GALVESTON TX APRIL 13-16, 2016
1996	MAY 2016	1	229.47	61100	CITIBANK, N.A	RESERVATION FOR DR. REID NIGHT OF MARCH 1, 2016 FOR THE FAST GROWTH SCHOOL'S CONFERENCE TO INCLUDE PARKING
1996	MAY 2016	1	1,461.69	61100	CITIBANK, N.A	LODGING - TIMBER CREEK HS STUDENTS AND ADVISOR TO ATTEND THE HOSA STATE CONFERENCE IN GALVESTON, TX APRIL 13-16, 2016
1996	MAY 2016	1	1,025.64	61100	CITIBANK, N.A	HOTEL FOR TERESA HILARIO & KRISTINA HATAWAY TSUN CONFERENCE - HOUSTON, TEXAS 04/10/2016 - 04/13/2016
1996	MAY 2016	1	894.78	61100	CITIBANK, N.A	HOTEL ROOMS AND TAX FOR TSUN CONFERENCE FOR RACHEL WATSON AND FAITH MORBITZER HOUSTON TEXAS APRIL 10-13,2016
1996	MAY 2016	1	1,054.50	61100	CITIBANK, N.A	STUDENT ROOMS APRIL 1-3, 2016: 5 RMS @ \$95/NITE X 2 NITES X 11 % TAX
1996	MAY 2016	1	606.04	61100	CITIBANK, N.A	HOTEL FOR UIL ACADEMIC STUDENTS COMPETITION APRIL 22-23, 2016 IN ARLINGTON
1996	MAY 2016	1	2,062.24	61100	CITIBANK, N.A	LODGING FOR CHRISSEY GREELING, SHANNON BRYANT AND ASHLEE SMITH TO ATTEND NCTM CONFERENCE IN SAN FRANCISCO, CA ON APRIL 12TH - 16TH, 2016
1996	MAY 2016	1	4,872.30	61100	CITIBANK, N.A	LODGING - FOR THE KELLER HS HOSA STUDENTS/ADVISOR/ BUS DRIVER TO ATTEND THE HOSA STATE CONFERENCE IN GALVESTON TX, APRIL 13-16, 2016
1996	MAY 2016	1	232.88	61100	CITIBANK, N.A	LODGING FOR ASHLEY HANKINS TO ATTEND WHAT GREAT EDUCATORS DO DIFFERENTLY 2016 SOUTHWEST CONFERENCE IN KATY TX, 4/7-4/9, 2016
1996	MAY 2016	1	194.02	61100	CITIBANK, N.A	HOTEL IN ABILENE FOR KHS POWERLIFTING AT STATE MEET: 1 STUDENT ROOM, 1 EMPLOYE ROOM
1996	MAY 2016	1	3,236.76	61100	CITIBANK, N.A	HYATT REGENCY - LODGING FOR THE CENTRAL HS STUDENTS/ADVISOR/BUS DRIVER TO ATTEND THE FBLA STATE LEADERSHIP CONFERENCE IN HOUSTON, TX MARCH 3-5, 2016
1996	MAY 2016	1	151.54	61100	CITIBANK, N.A	LODGING FOR AUDREY WILSON YOUNGBLOOD AND JOANNA RATLIFF TO ATTEND CREST SPRING 2016 IN AUSTIN, TX, 4/24 - 4/25/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	MAY 2016	1	454.20	61100	CITIBANK, N.A	FLIGHT FOR RANDY REID TO BALTIMORE, MD FOR USSA CONFERENCE JULY 11-17, 2016
1996	MAY 2016	1	1,034.09	61100	CITIBANK, N.A	2 ROOMS @ \$142/NIGHT PLUS TAXES IN SAN MARCOS FOR BOB DEJONGE AND BECKY SPURLOCK ATTENDING THSADA CONFERENCE 4/2-4/6,
1996	MAY 2016	1	2,032.67	61100	CITIBANK, N.A	3 NIGHTS HOTEL FOR TSUN 2016 FOR: JOE GRIFFIN, TAMIKA SLOAN, RICHARD BURTON & DIANA DAVIDSON APRIL 10 - 13, 2016
1996	MAY 2016	1	963.92	61100	CITIBANK, N.A	AIRLINE TICKETS FOR FAITH MORBITZER AND RACHEL WATSON TO ATTEND TSUN APRIL 10 THRU 13 HOUSTON TEXAS
1996	MAY 2016	1	509.20	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUNDTRIP AIRFARE FOR ELAINE PLYBON TO ATTEND THE IFTF FORECAST STUDIO IN PALO ALTO, CA JUNE 20-24, 2016
1996	MAY 2016	1	255.10	61100	CITIBANK, N.A	FLIGHTS FOR RICHARD BURTON ATTENDING THE KNOWLEDGE 2016 CONFERENCE IN LAS VEGAS, NV MAY 14-19, 2016
2556	MAY 2016	1	601.43	61100	CITIBANK, N.A	HOUSTON HOBBY ROYAL SONESTA, LODGING FOR JOANNA RATLIFF & HEATHER VARON TO ATTEND 30TH ANNUAL LITERACY CONFERENCE
8656	MAY 2016	2	1,247.46	61100	CITIBANK, N.A	3 STUDENT HOTEL ROOMS FOR 2 NIGHTS @189.00 PER NIGHT 9% CITY TAX PLUS \$1.90 ENTERTAINMENT TAX
8656	MAY 2016	2	385.10	61100	CITIBANK, N.A	HOTEL FOR KHS GERMAN CLUB IN FREDERICKSBURG, TX, APRIL 1-3, 2016
8656	MAY 2016	2	145.10	61100	CITIBANK, N.A	MEETING ROOM FOR KHS NATURAL HELPERS AT TRAINING #2, APRIL 1-3 2016
8656	MAY 2016	2	153.54	61100	CITIBANK, N.A	STAFF ROOMS APRIL 13-14, 2016: 2 RMS @ \$68.39/NITE X 1 NITE X 12.25% TAX
4616	MAY 2016	2	98.57	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOM FOR KHS AVID IN SAN ANTONIO, TX, APRIL 18, 2016
4616	MAY 2016	2	610.40	61100	CITIBANK, N.A	STAFF ROOMS FOR MAR 31-APR 2, 2016: 2 RMS @ \$140/NITE X 2 NITES X 9%
4616	MAY 2016	2	164.80	61100	CITIBANK, N.A	1 EMPLOYEE HOTEL ROOM FOR 1 NIGHT
1996	MAY 2016	2	103.06	61100	CITIBANK, N.A	VALET PARKING
1996	MAY 2016	2	49.37	61100	CITIBANK, N.A	SELF PARKING FOR 2 AT \$8/NIGHT X 4 NIGHTS
1996	MAY 2016	2	421.80	61100	CITIBANK, N.A	STAFF ROOMS APRIL 1-3, 2016: 2 RMS @ \$95/NITE X 2 NITES X 11% TAX
1996	MAY 2016	2	969.78	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOMS - STATE VASE COMPETITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	MAY 2016	2	108.89	61100	CITIBANK, N.A	HOTEL (APRIL 17, 2016) FOR MATT HILL TO ATTEND THE NATION ASSOCIATION OF BROADCASTING (NAB) CONFERENCE IN LAS VEGAS, NEVADA ON APRIL 16TH THROUGH APRIL 19TH.
1996	MAY 2016	2	60.76	61100	CITIBANK, N.A	PARKING
1996	MAY 2016	2	53.86	61100	CITIBANK, N.A	OMNI HOTELS 700 SAN JACINTO BLVD AT 8TH S AUSTIN TX DELUXE ROOM 2 DOUBLE BEDS (\$618 X .09 = \$55.62 TAX) CITY TAX FOR AUSTIN - 9 PERCENT
1996	MAY 2016	2	130.86	61100	CITIBANK, N.A	PARKING
1996	MAY 2016	2	83.18	61100	CITIBANK, N.A	PARKING
1996	MAY 2016	2	38.67	61100	CITIBANK, N.A	PARKING - 2 CARS X \$10 X 3 NIGHTS
1996	MAY 2016	2	90.93	61100	CITIBANK, N.A	PARKING
1996	MAY 2016	2	71.46	61100	CITIBANK, N.A	PARKING 3 DAYS ABYDOS CONFERENCE APRIL 7,8,9
1996	MAY 2016	2	156.96	61100	CITIBANK, N.A	HOTEL FOR VICTOIRA MILES FOR THE 2016 ACET CONFERENCE - AUSTIN, TEXAS, APRIL 12-15, 2016
1996	MAY 2016	2	178.61	61100	CITIBANK, N.A	PARKING -
1996	MAY 2016	2	108.00	61100	CITIBANK, N.A	PARKING - WHITE FLEET (\$36 X 3 NIGHTS) AND CHARTER BUS PARKING AT HOTEL
1996	MAY 2016	2	11.51	61100	CITIBANK, N.A	SELF PARKING
1996	MAY 2016	2	51.63	61100	CITIBANK, N.A	CITY TAX FOR AUSTIN - 9%
1996	MAY 2016	2	79.90	61100	CITIBANK, N.A	MEETING ROOM FOR KHS NATURAL HELPERS AT TRAINING #2, APRIL 1-3 2016
2556	MAY 2016	2	601.40	61100	CITIBANK, N.A	HOUSTON HOBBY ROYAL SONESTA, LODGING FOR TIFFANY NEAL & MELISSA FINSTAD TO ATTEND 30TH ANNUAL LITERACY CONFERENCE
8656	MAY 2016	3	963.98	61100	CITIBANK, N.A	HOTEL ROOMS FOR KHS EMPLOYEES AT NATURAL HELPERS TRAINING, APRIL 1-3, 2016
1996	MAY 2016	3	182.25	61100	CITIBANK, N.A	EXTRA NIGHT NOT INCLUDED IN THE COST OF PO ALTHOUGH IT WAS IN THE DESCRIPTION.
1996	MAY 2016	3	210.90	61100	CITIBANK, N.A	BUS DRIVER ROOM APRIL 1-3, 2016: 1 RM @ \$95/NITE X 2 NITES X 11% TAX
1996	MAY 2016	3	612.72	61100	CITIBANK, N.A	ROOM TWO HOTEL EXPENSE IN 4/7 OUT4/10 - 3 NIGHTS; TWO ROOMS ROYAL SONESTA HOUSTON GALLERIA 222 WEST LOOP SOUTH
1996	MAY 2016	3	48.27	61100	CITIBANK, N.A	PARKING AT HOTEL - \$26/NIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	MAY 2016	3	108.89	61100	CITIBANK, N.A	HOTEL (APRIL 18, 2016) FOR MATT HILL TO ATTEND THE NATION ASSOCIATION OF BROADCASTING (NAB) CONFERENCE IN LAS VEGAS, NEVADA ON APRIL 16TH THROUGH APRIL 19TH.
1996	MAY 2016	3	277.08	61100	CITIBANK, N.A	BUS DRIVER HOTEL ROOMS - STATE VASE COMPETITION
1996	MAY 2016	3	75.52	61100	CITIBANK, N.A	OMNI HOTELS 700 SAN JACINTO BLVD AT 8TH S AUSTIN TX DELUXE ROOM 2 DOUBLE BEDS PARKING AT HOTEL - SELF 26.00/NT
2556	MAY 2016	3	601.40	61100	CITIBANK, N.A	HOUSTON HOBBY ROYAL SONESTA, LODGING FOR WENDY KISTLER & KIRSTEN STONE TO ATTEND 30TH ANNUAL LITERACY CONFERENCE 4/7/16-4/10/16
1996	MAY 2016	4	421.83	61100	CITIBANK, N.A	2 BEDROOM SUITE FOR KHS EMPLOYEE AT NATURAL HELPERS TRAINING MARCH 31 - APRIL 3, 2016.
1996	MAY 2016	4	55.71	61100	CITIBANK, N.A	HOTEL (RESORT FEES-\$22 PER NIGHT) FOR MATT HILL TO ATTEND THE NATION ASSOCIATION OF BROADCASTING (NAB) CONFERENCE IN LAS VEGAS, NEVADA ON APRIL 16TH THROUGH APRIL 19TH.
2556	MAY 2016	4	601.40	61100	CITIBANK, N.A	HOUSTON HOBBY ROYAL SONESTA, LODGING FOR LAURA SLAY & JACQUELYN MCGREGOR TO ATTEND 30TH ANNUAL LITERACY CONFERENCE 4/7/16-4/10/16
1996	MAY 2016	5	54.87	61100	CITIBANK, N.A	HOTEL (LAS VEGAS TAX = 12%) FOR MATT HILL TO ATTEND THE NATION ASSOCIATION OF BROADCASTING (NAB) CONFERENCE IN LAS VEGAS, NEVADA ON APRIL 16TH THROUGH
2556	MAY 2016	5	601.40	61100	CITIBANK, N.A	HOUSTON HOBBY ROYAL SONESTA, LODGING FOR KELLY LEACH & ROSA MORALES TO ATTEND 30TH ANNUAL LITERACY CONFERENCE 4/7/16-4/10/16
2556	MAY 2016	6	601.40	61100	CITIBANK, N.A	HOUSTON HOBBY ROYAL SONESTA, LODGING FOR BRANDI MOREHEALD & STACY MORGAN TO ATTEND 30TH ANNUAL LITERACY CONFERENCE 4/7/16-4/10/16
2556	MAY 2016	7	601.40	61100	CITIBANK, N.A	HOUSTON HOBBY ROYAL SONESTA, LODGING FOR KRISTY HILL & LADY GANT HANIGAN TO ATTEND 30TH ANNUAL LITERACY CONFERENCE 4/7/16-4/10/16
2556	MAY 2016	8	601.40	61100	CITIBANK, N.A	HOUSTON HOBBY ROYAL SONESTA, LODGING FOR KATIE PROCTOR & TAYLOR HERRA TO ATTEND 30TH ANNUAL LITERACY CONFERENCE 4/7/16-4/10/16
2556	MAY 2016	9	601.40	61100	CITIBANK, N.A	HOUSTON HOBBY ROYAL SONESTA, LODGING FOR AMBER RICHARDS & JODI MILLS TO ATTEND 30TH ANNUAL LITERACY CONFERENCE 4/7/16-4/10/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
2556	MAY 2016	10	601.40	61100	CITIBANK, N.A	HOUSTON HOBBY ROYAL SONESTA, LODGING FOR KATHY KNOWLES & JANET TRAVIS TO ATTEND 30TH ANNUAL LITERACY CONFERENCE 4/7/16-4/10/16
2556	MAY 2016	11	601.40	61100	CITIBANK, N.A	HOUSTON HOBBY ROYAL SONESTA, LODGING FOR ANNA RENFRO & SANDRA CHAPA TO ATTEND 30TH ANNUAL LITERACY CONFERENCE 4/7/16-4/10/16
2556	MAY 2016	12	601.40	61100	CITIBANK, N.A	HOUSTON HOBBY ROYAL SONESTA, LODGING FOR DEANNA PAYNE-HAMONDS & JENNIFER ATKINSON TO ATTEND 30TH ANNUAL LITERACY CONFERENCE 4/7/16-4/10/16
2556	MAY 2016	15	194.34	61100	CITIBANK, N.A	PARKING 3 VEHICLES @ 22/NIGHT FOR 3 NIGHTS
1996	MAY 2016	16	39.22	61100	CITIBANK, N.A	ROOM 2 LODGING FOR DEBORAH DAVIS
2556	MAY 2016	16	480.47	61100	CITIBANK, N.A	ROOM 2 LODGING FOR DEBORAH DAVIS
1996	MAY 2016	17	39.22	61100	CITIBANK, N.A	ROOM 1 LODGING FOR ED FELLOWS
2556	MAY 2016	17	480.47	61100	CITIBANK, N.A	ROOM 1 LODGING FOR ED FELLOWS
Total for check number 122028			95,207.74			
Check Number 122029						
4616	050730	1	59.45	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$300.00
4616	050762	1	8.49	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$300.00
4616	050224	1	189.82	67162	COSTCO WHOLESALE CORPORATION	CLOTHING FOR STUDENTS NOT TO EXCEED \$200.00
Total for check number 122029			257.76			
Check Number 122030						
1996	0000002	1	47.00	63102	CREATIVE COMMUNICATION, INC.	A CELEBRATION OF POETS - FALL 2015
8676	0000002	2	23.50	63102	CREATIVE COMMUNICATION, INC.	A CELEBRATION OF POETS - FALL 2015
8676	0000002	3	1.94	63102	CREATIVE COMMUNICATION, INC.	SALES TAX
8676	0000002	99	2.79	63102	CREATIVE COMMUNICATION, INC.	ESTIMATED SHIPPING/HANDLING
1996	0000002	99	5.66	63102	CREATIVE COMMUNICATION, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 122030			80.89			
Check Number 122031						
4106	207378	2	134.91	64822	LINDA P. JONES	CODE T88 ALPHABET DESK STRIP (PACK OF 10)
4106	207163	3	5,527.72	64822	LINDA P. JONES	CODE TE36 LETTERLAND KINDERGRATEN PACK
1996	207163	3	1,132.18	64822	LINDA P. JONES	CODE TE36 LETTERLAND KINDERGRATEN PACK
4106	207163	99	399.59	64822	LINDA P. JONES	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
4106	207378	99	8.09	64822	LINDA P. JONES	ESTIMATED SHIPPING/HANDLING
Total for check number 122031			7,202.49			
Check Number 122032						
1996	MLG JAN 2016	0	27.97	63099	DIANA E FOSTER	MLG JAN 21, 2016
1996	MLG OCT-DEC	0	89.36	63099	DIANA E FOSTER	MLG 10/7,11/3,12/8/15
Total for check number 122032			117.33			
Check Number 122033						
1996	3974526	1	84.90	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
1996	6402223	1	65.18	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
1996	8974677	1	121.19	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L EQUIPMENTS. DISTRICT WIDE.
Total for check number 122033			271.27			
Check Number 122034						
1996	1004	0	425.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	REG/WENDY UNDERWOOD
1996	1004	0	425.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	EMERSON BRIBIESCA 8/7
Total for check number 122034			850.00			
Check Number 122035						
1996	CHOIR 2016	0	495.20	59717	JAMES ERIC JOHNSON	SA/CORPUS 5/7-5/8
Total for check number 122035			495.20			
Check Number 122036						
4616	067466	1	21.00	60194	KELLER TROPHY AND AWARDS, LTD	8 X 10 PLAQUE
4616	068210	1	720.00	60194	KELLER TROPHY AND AWARDS, LTD	HANES 50/50 T SHIRT - BLACK SHIRT WITH CUSTOM LOGO SIZES - SMALL(30), MED(30), LG(7), XL(2), XXL(3)
4616	067881	1	280.00	60194	KELLER TROPHY AND AWARDS, LTD	BANQUET AWARDS FOR STUDENT ATHLETES
4616	067965	1	1,198.80	60194	KELLER TROPHY AND AWARDS, LTD	NIKE LADIES OVERTIME JACKET
4616	067967	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
4616	067994	1	119.85	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLAQUES
4616	067934	1	90.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES
4616	068008	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATED FOR PLAQUE
4616	067628	1	32.00	60194	KELLER TROPHY AND AWARDS, LTD	HANES LONG SLEEVE T SHIRT - BLACK CUSTOM LOGO ON FRONT, NAME AND # ON BACK IN SAFETY GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	068218	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING OF NAMES ON PLATES FOR PERPETUAL PLAQUE
1996	067964	1	199.80	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY WINDSUIT TOPS FOR COACHES - POEHLER, BOONE, OTT, KELLER
1996	067899	1	90.00	60194	KELLER TROPHY AND AWARDS, LTD	EADM136L BLANK
1996	067858	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATE FOR FILMMAKER CAMPUS OF THE YEAR TROPHY
4616	067881	2	60.00	60194	KELLER TROPHY AND AWARDS, LTD	BANQUET MEDALS FOR STUDENT ATHLETES
4616	067466	2	18.00	60194	KELLER TROPHY AND AWARDS, LTD	7 X 9 PLAQUE
4616	067965	2	958.80	60194	KELLER TROPHY AND AWARDS, LTD	NIKE LADIES OVERTIME PANT
4616	067934	2	60.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
4616	068210	2	576.00	60194	KELLER TROPHY AND AWARDS, LTD	HANES 50/50 T SHIRT - WHITE SHIRT WITH CUSTOM LOGO SIZES - SMALL(30), MED(30), LG(7), XL(2), XXL(3)
1996	067964	2	159.80	60194	KELLER TROPHY AND AWARDS, LTD	VARSITY WINDSUIT PANTS FOR COACHES - POEHLER, BOONE, KELLER, OTT
1996	067899	2	60.00	60194	KELLER TROPHY AND AWARDS, LTD	DB136 BLANK
4616	068210	3	112.00	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERED LOGO FOR UNIFORMS - MENS AND WOMENS TOPS - FR TENNIS LOGO
4616	067466	3	16.00	60194	KELLER TROPHY AND AWARDS, LTD	6 X 8 PLAQUE
4616	067881	3	15.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVINGS ON ONGOING TEAM AWARDS PLAQUE
1996	067964	3	319.60	60194	KELLER TROPHY AND AWARDS, LTD	GAME DAY POLOS FOR COACHES - (2 EACH) POEHLER, BOONE, KELLER, OTT
4616	068210	4	168.00	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERED LOGO FOR SWEATS - TOPS AND BOTTOMS - FR TENNIS LOGO
4616	067466	4	224.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS
4616	068210	5	112.00	60194	KELLER TROPHY AND AWARDS, LTD	SCREENING FOR LONG SLEEVE SHIRTS - RIDGE TENNIS SCREEN 2 COLORS
Total for check number 122036			5,685.65			
Check Number 122037						
1996	02442	1	113.90	41398	LOWE'S COMPANIES INC	**DO NOT FAX** PARTS & SUPPLIES TO BE PURCHASED BY THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE.
Total for check number 122037			113.90			
Check Number 122038						
1996	MLG APR 2016	0	29.05	59492	JODI EILEEN MILLS	MLG 4/04/16-04/28/16
Total for check number 122038			29.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122039						
8656	15124	1	340.00	66333	NORTH TEXAS PHOTOBOOTH, LLC	PANELED PHOTO BOOTH FIRST HOUR
8656	15124	2	390.00	66333	NORTH TEXAS PHOTOBOOTH, LLC	EACH ADDITIONAL HOUR (3)
Total for check number 122039			730.00			
Check Number 122040						
8656	FHMS/CHEER	0	0.00	67071	GMRI, INC.	FHMS/CHEER BANQUET 5/
Total for check number 122040			0.00			
Check Number 122041						
1996	DECA NATL 16	0	429.93	54569	TERRI RENEE PETRILLO-BLANK	NASHVILLE 4/23-4/27
Total for check number 122041			429.93			
Check Number 122042						
1996	SETTLEMNT/LT	0	5,000.00	67607	MELISSA G SCHERER	SETTLEMENT OF LITIGAT
Total for check number 122042			5,000.00			
Check Number 122043						
8656	TCHS-CLUB TR	1	5,574.36	00014019	TEXAS FLAGS, LTD	164 ONE-DAY TICKETS
8656	TCHS-CLUB TR	2	2,145.00	00014019	TEXAS FLAGS, LTD	195 MEAL DEALS; 31 STUDENTS HAVE SEASON PASSES, NEED MEALS BUT NO TICKETS
8656	TCHS-CLUB TR	3	20.00	00014019	TEXAS FLAGS, LTD	1 PARKING PASSES
Total for check number 122043			7,739.36			
Check Number 122044						
8656	E14963	1	24,588.00	56787	TRINITY F&B SERVICES INC	DINNER BUFFET FOR 600 GUESTS
8656	E14963	2	5,409.36	56787	TRINITY F&B SERVICES INC	SERVICES CHARGE
Total for check number 122044			29,997.36			
Check Number 122045						
6706	12-1475.00	1	5,667.21	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND RENOVATIONS & CLASSROOM ADDITIONS TO BCI
6706	13-1474.00	1	5,469.95	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND RENOVATIONS & BUILDING ADDITIONS TO KHS
6706	5-1559.00	1	415,457.25	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE DESIGN OF THE NEW MIDDLE SCHOOL. 2014 BOND.
6656	13-1474.00	2	16,970.64	00001660	VLK ARCHITECTS, INC.	
Total for check number 122045			443,565.05			
Check Number 122046						
4616	PES/FUN FEST	0	315.00	00002294	SANDY LAKE AMUSEMENT PARK INC	PES/CHOIR FUN FEST
Total for check number 122046			315.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117542						
4616	109697110	0	-558.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CREDIT PO#16007971
4856	110459917	1	27.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEARSTONE 7.5" ARTICULATING ARM W/SHOE ADAPTER/STUD MFR. 9041670
1996	110380536	1	15.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOPUL PREMIUM PERFORMANCE 3000 SERIES XLR M TO XLR F MICROPHONE CABLE - 20' (6.1 M), BLACK B&H # KOM3020 ■MFR # M3020
1996	11027632	1	68.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	#POOLM10 MFG# OLM-10 POLSEN OLM-10 OMNIDIRECTIONAL LAVALIER MICROPHONE
2446	110449839	1	1,615.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TAAKP10US TARGUS AKP10US NUMERIC KEYPAD
4856	110459917	2	139.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	FEELWORLD 7" FW759 IPS SLIM ULT HD FIELD MNTR/REG MFR FW759
1996	110380536	2	28.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOPUL PREMIUM PERFORMANCE 3000 SERIES XLR M TO XLR F MICROPHONE CABLE - 10' (3.0 M), BLACK B&H # KOM3010 ■MFR # M3010
4856	110459917	3	9.93	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TIFFEN 62 MM UV HAZE 1 FILTER MFR. 62HZE
1996	110380536	3	22.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOPUL PREMIUM PERFORMANCE 3000 SERIES XLR M TO XLR F MICROPHONE CABLE - 1' (0.3 M), BLACK B&H # KOM3001 ■MFR # M3001
4856	110459917	4	14.97	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	EIECT EIKO ECT LAMP (500 W/120) MFR ECT
4856	110459917	5	22.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PNY 64 GB ELITE SDXC-UHS 1 MEMORY CARD (95MB/S) REG MFR#PNSDGBU3

Total for check number V117542 1,408.95

Check Number V117543						
1996	5712442	1	36.81	00009229	DICK BLICK CO	SEE ATTACHED QUOTE QBP0863 FOR ORDER AND PRICING
4846	5712442	1	3.69	00009229	DICK BLICK CO	SEE ATTACHED QUOTE QBP0863 FOR ORDER AND PRICING
4846	6026411	1	159.95	00009229	DICK BLICK CO	22724-1013 DIGITAL DRAW TABLET ART PEN TOUCH MED
4846	5812201	1	22.70	00009229	DICK BLICK CO	SEE ATTACHED QUOTE QBP0863 FOR ORDER AND PRICING
4846	5992566	1	3.52	00009229	DICK BLICK CO	SEE ATTACHED QUOTE QBP0863 FOR ORDER AND PRICING
4846	5902327	1	0.88	00009229	DICK BLICK CO	SEE ATTACHED QUOTE QBP0863 FOR ORDER AND PRICING
1996	5958406	1	2,306.76	00009229	DICK BLICK CO	SEE ATTACHED QUOTE FOR ORDER AND PRICING
1996	5966164	1	181.05	00009229	DICK BLICK CO	SEE ATTACHED QUOTE FOR ORDER AND PRICING
1996	5812201	1	226.05	00009229	DICK BLICK CO	SEE ATTACHED QUOTE QBP0863 FOR ORDER AND PRICING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5958405	1	41.00	00009229	DICK BLICK CO	23810-1010 ELMERS GLUE GLUE ALL .21OZ STICK
1996	5992566	1	35.00	00009229	DICK BLICK CO	SEE ATTACHED QUOTE QBP0863 FOR ORDER AND PRICING
1996	5996530	1	9.00	00009229	DICK BLICK CO	SEE ATTACHED QUOTE FOR ORDER AND PRICING
1996	5902327	1	8.75	00009229	DICK BLICK CO	SEE ATTACHED QUOTE QBP0863 FOR ORDER AND PRICING
1996	5988355	1	371.52	00009229	DICK BLICK CO	20508-0150 PRSMCLR CLRD PENCIL 150/CT SET
4856	6026411	2	70.26	00009229	DICK BLICK CO	20508-7209 PRSMCLR CLRD PENCIL ASRTD 72/SET
1996	5958405	2	39.60	00009229	DICK BLICK CO	23887-1007 ELMERS NR GLUE ALL 7.625OZ STICK
4856	6026411	3	14.84	00009229	DICK BLICK CO	20008-0129 PRISMACLR ART STIX ASRTD 12/SET
1996	5958405	3	181.20	00009229	DICK BLICK CO	13111-1009 TAG BOARD WHITE 18X24 150LB PK100
4856	6026411	4	3.51	00009229	DICK BLICK CO	20508-1010 PRSMCLR CLRD PENCIL CLRSS BLENDR EA
1996	5958405	4	24.20	00009229	DICK BLICK CO	23887-1009 ELMERS NR GLUE ALL 128OZ
4856	6026411	5	2.56	00009229	DICK BLICK CO	20008-0000 PRISMACLR ART STIX CLRSS BLNDR
1996	5958405	5	52.00	00009229	DICK BLICK CO	21416-1002 PENCIL SHARPNER MAPED DUAL HOLE METAL
1996	5958405	6	92.64	00009229	DICK BLICK CO	20300-1012 TICONDRGO LADDIE PENCILS NO2 BOXED W/ERASER DZ ZZ
1996	5958405	7	30.58	00009229	DICK BLICK CO	20332-0729 RALY PENCILS 72SET
1996	5958405	8	34.75	00009229	DICK BLICK CO	21708-9006 BLAIR ART FIXATIVE MATTE VARN 11.75 NET WT
1996	5958405	9	34.75	00009229	DICK BLICK CO	21704-0000 BLAIR SPRAY GLOSS HIGH GLOSS 11.75 NET WT
1996	5958405	10	102.60	00009229	DICK BLICK CO	21714-0300 LASCAUX FIXATIVE 12OZ SPRAY CAN
1996	5958405	11	9.56	00009229	DICK BLICK CO	22855-1036 TORTILLONS CLASS PACK 36 PC
1996	5958405	12	97.25	00009229	DICK BLICK CO	21589-1002 MONO ERASER COLOR PENCIL ERASER 2PK
1996	5958405	13	343.20	00009229	DICK BLICK CO	07382-6006 UTR 10.5OZ TP COTTON 60INX6YD RL
1996	5958405	14	16.08	00009229	DICK BLICK CO	35108-1001 SUREBONDER 3-1 HEAVY DUTY STAPLER GUN
1996	5958405	15	21.46	00009229	DICK BLICK CO	03410-1001 FREDRIX CANVAS PLIERS PREMIER
1996	5958405	16	42.08	00009229	DICK BLICK CO	10209-1033 BLICK DRAWING PAPER WHITE 9X12 REAM 80LB
1996	5958405	17	39.52	00009229	DICK BLICK CO	10209-1023 BLICK DRAWING PAPER WHITE 9X12 RAM 60LB
1996	5958405	18	34.64	00009229	DICK BLICK CO	10209-1013 BLICK DRAWING PAPER WHITE 9X12 REAM 50LB
1996	5958405	19	8.00	00009229	DICK BLICK CO	23017-2409 3M HIGHLAND TAPE .5X1296

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5958405	20	112.20	00009229	DICK BLICK CO	22429-2409 BLICK COLORED PENCILS SCHOLASTIC 240/CLSPK
Total for check number V117543			4,814.16			
Check Number V117544						
4616	97831182	1	4,500.00	00001030	SPORT SUPPLY GROUP INC	BSELITEDG BIG BUBBA ELITE BATTING CAGE-DK GREEN
4616	97831182	2	405.00	00001030	SPORT SUPPLY GROUP INC	SHIPPING & HANDLING
Total for check number V117544			4,905.00			
Check Number V117545						
1996	514059	1	19.00	53179	ELECTRONIX EXPRESS, INC	44PW606 1 1/4 AMP FUST
1996	514059	2	5.00	53179	ELECTRONIX EXPRESS, INC	44PW1100E WIRE - 100', 22G, SOLID, RED
1996	514059	3	5.00	53179	ELECTRONIX EXPRESS, INC	44PW1125E WIRE - 100, 22G, SOLID, BLUE
1996	514059	4	5.00	53179	ELECTRONIX EXPRESS, INC	44PW1132E WIRE 100, 22G, SOLID, BLACK
1996	514059	5	5.00	53179	ELECTRONIX EXPRESS, INC	44PW1135E WIRE 100, 22G, SOLID, YELLOW
1996	514059	6	31.80	53179	ELECTRONIX EXPRESS, INC	449W1145 RESIN CORE SOLDER 1 LB SPOOL
1996	514059	8	48.25	53179	ELECTRONIX EXPRESS, INC	44PW2005 CAPACITOR/RESISTOR KIT
1996	514059	9	5.00	53179	ELECTRONIX EXPRESS, INC	44PW2230 SPEAKER 2", 8 OHM
1996	514059	10	15.00	53179	ELECTRONIX EXPRESS, INC	44PW2235 PIEZOELECTRIC BUZZER
1996	514059	11	190.80	53179	ELECTRONIX EXPRESS, INC	44PW2555 SOLDERLESS BREADBOARD
1996	514059	12	25.00	53179	ELECTRONIX EXPRESS, INC	44PW2590 SOLDERING IRON HOLDER
1996	514059	13	12.00	53179	ELECTRONIX EXPRESS, INC	44PW4005 SAFETY SPECTABLES
1996	514059	14	83.00	53179	ELECTRONIX EXPRESS, INC	44PW622E DC POWER SUPPLY
1996	514059	15	130.00	53179	ELECTRONIX EXPRESS, INC	44PWP114 WELLER SP-23 SOLDERING IRON
1996	514059	16	30.00	53179	ELECTRONIX EXPRESS, INC	44PWP611 USB A TO USB B MICRO CABLE
1996	514059	18	18.20	53179	ELECTRONIX EXPRESS, INC	44PWP620 BATTERY HOLDER 4AA CAPACITY
1996	514059	19	15.00	53179	ELECTRONIX EXPRESS, INC	44PWP621 POTENTIOMETER 1/2W 1K OHM
1996	514059	20	27.50	53179	ELECTRONIX EXPRESS, INC	05ALS4 RSR TEST LEADS BANANA-BANANA
1996	514059	21	2.94	53179	ELECTRONIX EXPRESS, INC	0606SR2BT2 SOLDERIN IRON TIP FOR SR2-CONICAL
1996	514059	22	17.50	53179	ELECTRONIX EXPRESS, INC	1074LS00 QUAD 2-INPUT NAND GATE
1996	514059	23	10.00	53179	ELECTRONIX EXPRESS, INC	1074LS02 QUAD 2-INPUT NOR GATE
1996	514059	25	80.00	53179	ELECTRONIX EXPRESS, INC	1074LS08 QUAD 2-INPUT AND GATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	514059	26	35.00	53179	ELECTRONIX EXPRESS, INC	1074LS32 QUAD D-INPUT POS OR GATE
1996	514059	27	33.00	53179	ELECTRONIX EXPRESS, INC	1074LS47 BCD-TO 7SEG DECODER DRIVER
1996	514059	28	17.50	53179	ELECTRONIX EXPRESS, INC	1074LS74 DUAL D TYPE FLIP FLOP W PRESET
1996	514059	29	11.00	53179	ELECTRONIX EXPRESS, INC	10555 555 TIMER
1996	514059	31	12.00	53179	ELECTRONIX EXPRESS, INC	13015180 CARBON FILM RESISTORS 5% 1W VALUE 180
1996	514059	32	12.00	53179	ELECTRONIX EXPRESS, INC	13015220 CARBON FILM RESISTORS 5% 1W VALUE 220
1996	514059	33	18.75	53179	ELECTRONIX EXPRESS, INC	13D220 USIKATED RESUSTIRS 8-16 PINS - VALUE 220
1996	514059	34	27.00	53179	ELECTRONIX EXPRESS, INC	0603DZ210W BASE AND CLEANER - SMALL
1996	514059	35	42.50	53179	ELECTRONIX EXPRESS, INC	08FND500 7 SEGMENT DISPLAY CC RED CHAR HT .56 IN
1996	514059	36	42.50	53179	ELECTRONIX EXPRESS, INC	08FND507 7 SEG DISPLAY C A RED CHAR HT .56 IN
1996	514059	38	51.10	53179	ELECTRONIX EXPRESS, INC	GROUND SHIPPING
Total for check number V117545			1,083.34			
Check Number V117546						
1996	ARRINGTON-16	0	399.00	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	REG/VICKI #153772
Total for check number V117546			399.00			
Check Date 5/18/2016						
Check Number 122047						
1996	806943166	1	20.00	44909	A T & T LONG DISTANCE	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR MONTHLY AT&T LONG DISTANCE
Total for check number 122047			20.00			
Check Number 122048						
1996	0196409	1	369.00	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	ITEM #721920 12 SLOT LAPTOP/CHROMEBOOK/TABLET CHARGING CART
1996	0196409	2	37.76	59285	AFFORDABLE COMPUTER PRODUCTS, INC.	FREIGHT
Total for check number 122048			406.76			
Check Number 122049						
1996	GAS MAY 2016	0	144.17	00001242	ATMOS ENERGY	LIBERTY
Total for check number 122049			144.17			
Check Number 122050						
1996	58392	1	2,996.25	57887	B.E. PUBLISHING	TB-TTT2E-EB-... THE TEEN ENTREPRENEUR, 2E STUDENT WORKBOOK (EBOOK - SCHOOL LICENSE) 1 978-1-626890-73-2
1996	58392	2	15.00	57887	B.E. PUBLISHING	SHIPPING/HANDELING
Total for check number 122050			3,011.25			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122051						
1996	00012281	1	1,525.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PLEASE RELOCATE CURTAINS ON THE PARKWOOD HILL INTERMEDIATE SCHOOL STAGE IN THE CAFETERIA, FORWARD 3 FEET, PER THE ATTACHED QUOTE
Total for check number 122051			1,525.00			
Check Number 122052						
1996	184658	1	14,682.00	66004	BELL'S MUSIC SHOP, INC.	FOX RENARD 300 OBOE
1996	184939	1	4,894.00	66004	BELL'S MUSIC SHOP, INC.	FOX RENARD 300 OBOE
Total for check number 122052			19,576.00			
Check Number 122053						
1996	MLG JAN-APR	0	196.06	46647	BONNIE J NEWCOMBE	MLG 01/05/16-04/19/16
1996	MLG JAN 2016	0	104.34	46647	BONNIE J NEWCOMBE	MLG 01/06/16-01/29/16
1996	MLG FEB 2016	0	148.24	46647	BONNIE J NEWCOMBE	MLG 02/01/16-02/29/16
1996	MLG MAR 2016	0	98.02	46647	BONNIE J NEWCOMBE	MLG 03/01/16-03/31/16
1996	MLG APR 2016	0	149.57	46647	BONNIE J NEWCOMBE	MLG 04/01/16-04/29/16
Total for check number 122053			696.23			
Check Number 122054						
1996	C.GARCIA-16	0	24.00	61697	CAMP FIRE USA FIRST TEXAS COUNCIL	REG/CASANDRA GARCIA
Total for check number 122054			24.00			
Check Number 122055						
4616	O703674-01	1	435.00	67293	CARDINAL'S SPORT CENTER, INC.	RUSSELL PANTS
4616	O703674-02	2	609.00	67293	CARDINAL'S SPORT CENTER, INC.	RUSSELL JACKET AND EMBROIDERY
4616	O703674-01	99	35.00	67293	CARDINAL'S SPORT CENTER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 122055			1,079.00			
Check Number 122056						
1996	CVM4419	1	101.84	59202	CDW GOVERNMENT LLC	3224277 SEAGATE 2TB USB 3.0 BP PLUS MFG#: STDR2000103 CONTRACT: TIPS/TAPS COMPUTERS, EQUIPMENT, COMPONENTS 2062515
1996	CSV1043	1	1,990.00	59202	CDW GOVERNMENT LLC	ITEM # 3963554; SAM CHROME 3 11.6 2GB/16GB N3050 BLK MFG# XE500C13-K01US CONTRACT: MARKET
1996	CWM2825	1	387.96	59202	CDW GOVERNMENT LLC	3224275 SEAGATE 2TB BACKUP USB 3.0 PLUS BLUE
1996	CTL0671	1	3,960.00	59202	CDW GOVERNMENT LLC	3135730 LNC LNC8000 CARRIER CART 40U MFG#: LNC8000 CONTRACT: MARKET
1996	CXB4910	1	2,040.00	59202	CDW GOVERNMENT LLC	3577022 ACAD GOOGLE CHROME OS MGT LIC MFG#: CROSSWDISEDU

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	CSV1008	1	1,195.00	59202	CDW GOVERNMENT LLC	3467217 SAM CHROME 2 11.6 2GB/16GB INTEL MFG#: XE500C12- K01US
1996	CWM6566	1	1,598.00	59202	CDW GOVERNMENT LLC	MIMIO TEACH INTERACTIVE BOARD MFG #1762262 ITEM #3011568
1996	CVB0278	2	15,920.00	59202	CDW GOVERNMENT LLC	3467217 SAM CHROME 2 11.6 2GB/16GB INTEL MFG#: XE500C12- K01US CONTRACT: MARKET
1996	CSW8584	2	127.50	59202	CDW GOVERNMENT LLC	3577022 ACAD GOOGLE CHROME OS MGT LIC MFG#: CROSSWDISEDU
1996	CSW8565	2	255.00	59202	CDW GOVERNMENT LLC	ITEM # 3577022 ACAD GOOGLE CHROME OS MGT LIC MFG# CROSSWDISEDU CONTRACT: MARKET
1996	CWP6908	2	15,920.00	59202	CDW GOVERNMENT LLC	3963554 SAM CHROME 3 11.6 2GB/16GB N3050 BLK MFG#: XE500C13-K01US
1996	CVC7192	3	2,040.00	59202	CDW GOVERNMENT LLC	3577022 ACAD GOOGLE CHROME OS MGT LIC MFG#: CROSSWDISEDU
1996	CWZ4554	3	768.00	59202	CDW GOVERNMENT LLC	3368621 LNC 5-SLOT PLASTIC DEVICE BASKET PLASTIC DEVICE BASKET MFG#: LNC0096
Total for check number 122056			46,303.30			
Check Number 122057						
1996	0067488	1	140.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0067504	1	140.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0067503	1	105.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0067489	1	105.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0067502	1	45.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0067492	1	105.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0067491	1	70.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0067490	1	105.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0067487	1	180.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
Total for check number 122057			995.00			
Check Number 122058						
1996	APRIL 2016	1	13,079.72	00007105	CLAYTON CHILD CARE INC	2015-2016 AFTER SCHOOL CHILD CARE
Total for check number 122058			13,079.72			
Check Number 122059						
4616	161592	1	950.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA. ITEM# SYS6 SYSTEM 6 SPORTS TIMER, HARDWARE, SOFTWARE
4616	161592	2	950.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA SYS6-WP WATER POLO SOFTWARE WITH OVERLAY FOR THE SYSTEM 6
4616	161592	3	950.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA SYS6-PC PACE CLOCK SOFTWARE WITH OVERLAY FOR THE SYSTEM 6

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	161592	4	950.00	56449	EVERLAST CLIMBING INDUSTRIES INC	1 EA R-5000-0321 SYSTEM 5 OR SYSTEM 6 CARRYING CASE
4616	161592	5	35.00	56449	EVERLAST CLIMBING INDUSTRIES INC	FREIGHT CHARGE
Total for check number 122059			3,835.00			
Check Number 122060						
1996	9SZ8AAB13316	1	924.33	49058	CONSTANT CONTACT, INC.	MAY 2016 THRU AUGUST 2016
1996	9SZ8AAB13316	2	1,848.67	49058	CONSTANT CONTACT, INC.	SEPTEMBER 2016 THRU APRIL 2017
Total for check number 122060			2,773.00			
Check Number 122061						
6706	14260.000-19	1	23,071.76	52240	CORGAN ASSOCIATES	ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS.
Total for check number 122061			23,071.76			
Check Number 122062						
4616	APR 1 & 4	1	200.00	52160	ANTHONY CORSON	CONTRACTED SERVICES FOR PROFESSIONAL HELP AT INSTRUMENT EVALUATION/SELECTION FOR BAND STUDENTS INSTRUMENT TESTING MARCH 23 - MAY 1, 2016
Total for check number 122062			200.00			
Check Number 122063						
1996	A270250	0	280.00	55954	BRENT MICHAEL CROSS	5/6 KHS SECURITY
Total for check number 122063			280.00			
Check Number 122064						
1996	6214	0	330.00	00015515	CROWD PLEASERS DANCE CAMPS, INC	TCHS/SKY DANCER SPONS
Total for check number 122064			330.00			
Check Number 122065						
1996	90412575	1	240.00	62321	CURRICULUM ASSOCIATES, LLC	STAAR READY INSTRUCTION MATH - NEW TEKS GRADE 8 STUDENT BOOK WS15250
1996	90412575	2	18.00	62321	CURRICULUM ASSOCIATES, LLC	STAAR READY INSTRUCTION MATH - NEW TEKS GRADE 8 TEACHER GUIDE / WS15250.9
1996	90412575	3	180.00	62321	CURRICULUM ASSOCIATES, LLC	STAAR READY INSTRUCTION MATH SPANISH - NEW TEKS GRADE 5 STUDENT BOOK / WS15271
1996	90412575	4	18.00	62321	CURRICULUM ASSOCIATES, LLC	STAAR READY INSTRUCTION MATH SPANISH - NEW TEKS GRADE 5 TEACHER GUIDE / WS15271.9
1996	90412575	5	240.00	62321	CURRICULUM ASSOCIATES, LLC	STAAR READY INSTRUCTION READING GRADE 8 STUDENT BOOK / WS13256.1
1996	90412575	6	18.00	62321	CURRICULUM ASSOCIATES, LLC	STAAR READY INSTRUCTION READING GRADE 8 TEACHER GUIDE TEST PRACTICE + INSTRUCTION WS13256.9
1996	90412575	99	85.68	62321	CURRICULUM ASSOCIATES, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 122065			799.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122066						
1996	202501297814	1	9.99	61152	SCHOOL SPECIALTY, INC.	ITEM#131-6736 MICROSLIDE LESSON SET -THE FROG
1996	202501297814	2	5.00	61152	SCHOOL SPECIALTY, INC.	SHIPPING
Total for check number 122066			14.99			
Check Number 122067						
1996	MLG APR 2016	0	249.48	55710	DEANNA L PAYNE-HAMMONDS	MLG 04/06/16&04/19/16
Total for check number 122067			249.48			
Check Number 122068						
1996	XJX78JCP1	1	2,428.00	00016899	DELL MARKETING LP	DELL LAPTOP FOR LIBRARY
Total for check number 122068			2,428.00			
Check Number 122069						
1996	MLG APR 2016	0	88.07	64039	BROOKE MENDOZA DELUNA	MLG 04/01/16-04/26/16
1996	MLG MAR 2016	0	57.08	64039	BROOKE MENDOZA DELUNA	MLG 03/02/16-03/31/16
Total for check number 122069			145.15			
Check Number 122070						
1996	311593	1	865.64	64846	EDUCATION ADVANCED, INC.	6 TESTHOUND HANDHELD WIRELESS SCANNERS ALL CAMPUSES FOR SCANNING IN TEST BOOKLETS
Total for check number 122070			865.64			
Check Number 122071						
4616	APR 1 & 4	1	200.00	62568	JOSEPH RYAN ESTES	CONTRACTED SERVICES FOR PROFESSIONAL HELP AT INSTRUMENT EVALUATION/SELECTION FOR BAND STUDENTS INSTRUMENT TESTING MARCH 23 - MAY 1, 2016
Total for check number 122071			200.00			
Check Number 122072						
1996	THEKLC-0900	1	390.00	46189	GAIL LYNN JAMES	COSTUME RENTALS, STEEL MAGNOLIAS, 4/21-24, NDHS STUDENT PLAY
Total for check number 122072			390.00			
Check Number 122073						
4616	A44064	1	95.94	62079	SOUTHLAKE SIGNS, LLC	PVS 3MM WITH CUT OR PRINTED VINYL APPLIES BLACK ON WHITE ESTIMATE A21436
Total for check number 122073			95.94			
Check Number 122074						
1996	00013463	1	338.88	63751	FIRST CARE MEDICAL EQUIPMENT, LLP	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE USAGE.
Total for check number 122074			338.88			
Check Number 122075						
8656	TCHS PROM 16	1	0.00	67497	KEITH CLEMENTS	\$350 HOUR PROM EVENT
8656	TCHS PROM 16	2	0.00	67497	KEITH CLEMENTS	GREEN SCREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	TCHS PROM 16	3	0.00	67497	KEITH CLEMENTS	\$100/HR ADDITIONAL CUTTER FOR LARGE EVENT
Total for check number 122075			0.00			
Check Number 122076						
1996	INVUS49193	1	1,737.90	65819	FRONTLINE TECHNOLOGIES GROUP LLC	AESOP USAGE- JULY 2015-JUNE 2016 ADJUSTED BILL - INVOICE INVUS49193
Total for check number 122076			1,737.90			
Check Number 122077						
1996	033733	1	59.90	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	LSRK LTSC SWITCH REPLACEMENT KIT
1996	033511	1	156.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	E8H16AT: HP INTEGRATED WORK CENTER STAND USDT/THIN CLIENTS. MONITOR/DESKTOP STAND - BLACK
1996	033733	2	20.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SHIPPING ESTIMATE
Total for check number 122077			235.90			
Check Number 122078						
1996	A263022	0	117.44	67625	KENNETH GOOLSBY	FRHS/SOFTBALL PLAYOFF
Total for check number 122078			117.44			
Check Number 122079						
1996	MLG JAN-APR	0	124.42	61184	KRISTIN OLIVER GORDON	MLG 01/11/16-04/28/16
Total for check number 122079			124.42			
Check Number 122080						
2406	9109586629	1	101.26	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 122080			101.26			
Check Number 122081						
4616	N32371	1	62.70	66895	GRAPHICS STORE, LLC	GS500B-5000 YOUTH HEAVY COTTON T- SHIRT RED, SIZE M- KEEP CALM AND UKE ON- FOR STUDENTS
4616	N32371	2	31.35	66895	GRAPHICS STORE, LLC	GS500B-5000 YOUTH HEAVY COTTON T- SHIRT RED, SIZE L- KEEP CALM AND UKE ON-FOR STUDENTS
4616	N32371	3	10.45	66895	GRAPHICS STORE, LLC	GS500B-5000 YOUTH HEAVY COTTON T- SHIRT RED, SIZE XL- KEEP CALM AND UKE ON-FOR STUDENTS
4616	N32371	4	20.90	66895	GRAPHICS STORE, LLC	GS500-5000 ADULT HEAVY COTTON T-SHIRT RED, SIZE S- KEEP CALM AND UKE ON- FOR STUDENTS
Total for check number 122081			125.40			
Check Number 122082						
1996	MLG JAN 2016	0	64.15	59355	JENNIFER M GUESS	MLG 01/05/16-01/29/16
1996	MLG MAR 2016	0	23.92	59355	JENNIFER M GUESS	MLG 03/02/16-03/31/16
1996	MLG FEB-MAR	0	58.91	59355	JENNIFER M GUESS	MLG 02/02/16-03/26/16
Total for check number 122082			146.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122083						
1996	INV00911974	1	236.40	66719	HARRELL'S, LLC	HARREL'S QUOTE #200076G 46-0-0 UREA GRANULAR REG 50 LB R026
Total for check number 122083			236.40			
Check Number 122084						
4616	MUSIC MAN	1	275.00	00013737	CREATIVE CONSORTIUM	COSTUME RENTAL - BLUE AND WHITE BAND COATS
4616	MUSIC MAN	2	270.00	00013737	CREATIVE CONSORTIUM	COSTUME RENTAL - DULOC OUTFITS
4616	MUSIC MAN	3	70.00	00013737	CREATIVE CONSORTIUM	COSTUME RENTAL - COATS AND PLAQUETS
4616	MUSIC MAN	4	90.00	00013737	CREATIVE CONSORTIUM	COSTUME RENTAL - RED SQUARE DANCE OUTFITS
Total for check number 122084			705.00			
Check Number 122085						
1996	PARKING UT	1	50.00	63318	JOSHUA HELMS	FOR PARKING ON UT AUSTIN CAMPUS MAY 24-26, 2016 FOR UIL THEATER DESIGN STATE COMPETITION.
Total for check number 122085			50.00			
Check Number 122086						
1996	MLG APR 2016	0	100.60	58922	ASHLEE RENEE HICKMAN	MLG 04/01/16-04/29/16
Total for check number 122086			100.60			
Check Number 122087						
1996	5974867	1	239.53	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	9402296	1	44.50	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	99745661	1	63.21	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	2974589	1	81.53	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
Total for check number 122087			428.77			
Check Number 122088						
1996	1011	0	1,275.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHS/ABRAJANO,D'ORTENZ
1996	1011	0	425.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	CHS/HOSA M.HAVERKAMP
Total for check number 122088			1,700.00			
Check Number 122089						
1996	843-316-23	1	180.00	49758	DISTINCTIVE GRAPHICS, INC.	PLEASE SEE ATTACHED PROPOSAL FOR PURCHASE OF ADA COMPLIANT ROOM SIGNS
1996	843-316-23	2	25.00	49758	DISTINCTIVE GRAPHICS, INC.	PAINT AND INK SET UP
1996	843-316-23	3	15.00	49758	DISTINCTIVE GRAPHICS, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 122089			220.00			
Check Number 122090						
4616	1443	1	1,203.75	67324	VELANCIA TELLEZ	FOSSIL HILL BASKET BALL AND TRACK SHIRTS FOR ATHLETES TO WEAR ON GAMEDAYS AND TO TRACK MEETS TO ALL LOOK THE SAME. 40 SMALL 40 MEDIUM 15 LARGE 12 XL
4616	1443	2	39.75	67324	VELANCIA TELLEZ	SHIRTS FOR FOSSIL HILL ATHLETES TO WEAR ON GAMEDAY AND TRACK DAY TO ALL LOOK THE SAME.
4616	1443	3	7.50	67324	VELANCIA TELLEZ	SCREEN PRINT CHARGE.
Total for check number 122090			1,251.00			
Check Number 122091						
1996	MLG APR 2016	0	118.80	65470	NANCY PRITCHARD JACKSON	MLG 04/01/16-04/28/16
Total for check number 122091			118.80			
Check Number 122092						
1996	150070005	1	8.99	55995	DELI MANAGEMENT INC	CROISSANT CLUB BOX LUNCH W/FRUIT AND SUGAR COOKIE FOR KIM BLANN
1996	150070005	2	8.99	55995	DELI MANAGEMENT INC	CALIFORNIA CLUB BOX LUNCH W/FRUIT AND SUGAR COOKIE FOR SHELBY JONES
1996	150070005	3	9.09	55995	DELI MANAGEMENT INC	GLUTEN SENSITIVE BOX W/ROAST BEEF FOR RUBEN CASTANUELA
1996	150070005	4	9.99	55995	DELI MANAGEMENT INC	NUTTY MIXED-UP SALAD BOX W/RASPBERRY VINEGAR AND NO FETA CHEESE FOR CLINT HARDY
1996	150070005	5	30.76	55995	DELI MANAGEMENT INC	TRADITIONAL BOX LUNCHES FOR DAVID WRIGHT, ANGELA DARLING, AMY FAMBROUGH, ALISON HAYGOOD
1996	150070005	6	10.00	55995	DELI MANAGEMENT INC	GRATUITY
Total for check number 122092			77.82			
Check Number 122093						
1996	MLG MAR 2016	0	55.08	51041	JULIE READ COLEMAN	MLG 03/01/16-03/31/16
1996	MLG APR 2016	0	73.98	51041	JULIE READ COLEMAN	MLG 04/01/16-04/28/16
Total for check number 122093			129.06			
Check Number 122094						
8656	APRIL 18-30	1	1,700.00	67517	RICHARD KEARNS	DRILL AND DESIGN SERVICES FOR THE INDOOR DRUMLINE PER ATTACHED CONTRACT.
Total for check number 122094			1,700.00			
Check Number 122095						
6306	1034	1	1,657.50	49191	KELLER ISD EDUCATION FOUNDATION INC	KISD FOUNDATION GALA FOR 39 PRINCIPALS APRIL 23, 2016
6306	1034	2	212.50	49191	KELLER ISD EDUCATION FOUNDATION INC	KISD EDUCATION FOUNDATION 5 BOARD MEMBERS APRIL 23, 2016
Total for check number 122095			1,870.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122096						
4616	068241	1	45.00	60194	KELLER TROPHY AND AWARDS, LTD	NOT TO EXCEED \$700.00
Total for check number 122096			45.00			
Check Number 122097						
1996	1119	1	420.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY
Total for check number 122097			420.00			
Check Number 122098						
1996	469670	1	31.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED
1996	480732	1	184.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
4616	305329	1	59.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE CONCESSION FOOD & SUPPLIES
1996	096272	1	101.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	067481	1	71.30	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	064698	1	58.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	125483	1	182.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	187795	1	67.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	162165	1	132.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	185624	1	187.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED
1996	207254	1	322.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	273173	1	102.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	238702	1	418.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	042128	1	21.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	002383	1	224.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	034012	1	176.56	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
Total for check number 122098			2,344.13			
Check Number 122099						
1996	MLG APR 2016	0	174.42	58536	LINDSEY SUZANNE GEASLAND	MLG 04/01/16-04/29/16
1996	MLG MAR 2016	0	116.53	58536	LINDSEY SUZANNE GEASLAND	MLG 03/01/16-03/31/16
Total for check number 122099			290.95			
Check Number 122100						
1996	33223	1	810.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	33220	1	487.93	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 122100			1,297.93			
Check Number 122101						
4616	01240	1	42.46	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$250.00. BUILDING SUPPLIES TO BUILD SET FOR THEATRE II PLAY. KATI GRIMMER-SPONSOR.
1996	02448	1	391.94	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 122101			434.40			
Check Number 122102						
1996	536483-0	1	21.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV10431 WALL CLOCK
1996	536483-1	2	25.49	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # EP11900 HELIX OFFICE XACTO SHARPENER
Total for check number 122102			47.48			
Check Number 122103						
1996	PARKING UT	1	50.00	52433	MELANIE L RODGES	ADVANCE FOR PARKING
Total for check number 122103			50.00			
Check Number 122104						
1996	A264263	0	90.00	41351	STEVE MELUGIN	TCHS/LD BELL SOFTBALL
Total for check number 122104			90.00			
Check Number 122105						
1996	KMS 051216	1	150.00	00008886	PIZZA BROTHERS, INC.	20 PIZZA'S (10 CHEESE AND 10 PEPPERONI, 10 SLICES PER PIZZA) FOR AVID STUDENTS ONLY-MAY 12, 2016. TO BE DELIVERED TO KELLER MIDDLE SCHOOL @ 3:45.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	ISMS 05/10	1	45.00	00008886	PIZZA BROTHERS, INC.	3 LARGE CHEESE PIZZAS 3 LARGE PEPPERONI PIZZAS CUT INTO 12 SLICES EA
1996	KMS 051216	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY
1996	ISMS 05/10	2	10.00	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE \$2.70 GRATUITY \$7.30
1996	KMS 051216	3	15.00	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 122105			222.70			
Check Number 122106						
2246	934614	1	77.31	61155	NASCO - FORT ATKINSON	ITEM#SN32012CQ SM. BALL CHAIR
Total for check number 122106			77.31			
Check Number 122107						
1996	MLG FEB-MAY	0	151.85	56250	NICOLE MARIE MCCOLLUM	MLG 02/01/16-05/11/16
Total for check number 122107			151.85			
Check Number 122108						
1996	2117157	1	20,743.65	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE & DIRECTORY ASSISTANCE FOR THE DISTRICT
Total for check number 122108			20,743.65			
Check Number 122109						
1996	571302	1	77.25	51708	PASCO SCIENTIFIC	ME-9847 ROTATIONAL INERTIA WANDS
1996	571302	2	27.38	51708	PASCO SCIENTIFIC	SHIPPING
Total for check number 122109			104.63			
Check Number 122110						
2116	MLG MAR-APR	0	33.57	63933	SANDRA ELENA PENA	MLG 03/20/16-04/08/16
2116	LOVE & LOGIC	0	163.98	63933	SANDRA ELENA PENA	DENVER 5/4-5/7
Total for check number 122110			197.55			
Check Number 122111						
1996	16-035054	1	779.95	00021121	PLANK ROAD PUBLISHING, INC	MP-JC120- ELEM NOTE WORTHY RUG-10'9" X 13'2"
1996	16-035054	2	2.50	00021121	PLANK ROAD PUBLISHING, INC	PROCESSING FEE
1996	16-035054	99	62.40	00021121	PLANK ROAD PUBLISHING, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 122111			844.85			
Check Number 122112						
1996	00011211	1	552.00	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	2 3/4" CARABINER KEYCHAIN-RED WITH BASSWOOD ON IT
1996	00011211	2	50.00	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	SET UP FEE
1996	00011211	99	46.18	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 122112			648.18			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122113						
1996	CL17043	1	46.80	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
Total for check number 122113			46.80			
Check Number 122114						
4616	5015214	1	33.60	00021035	REBECCA'S	LL1207 FINGER LIGHTS 48 COUNT FOR STUDENTS
4616	5015214	2	39.60	00021035	REBECCA'S	NV1464 SMALL FINGER FLINGERS PER DOZEN
4616	5015214	3	24.00	00021035	REBECCA'S	GPGLO3 LIGHT UP TUBES FOR STUDENTS
Total for check number 122114			97.20			
Check Number 122115						
1996	K474739	1	13.95	52022	MAAT RESOURCES INC.	PC400001 MAKING WORDS POCKET CHART FOR CLASSROOM TEACHING FOR 1ST CLASS
1996	K474739	2	10.00	52022	MAAT RESOURCES INC.	SHIPPING
Total for check number 122115			23.95			
Check Number 122116						
1996	921336D	2	3,544.91	52215	RUSSELL EDUCATIONAL CONSULTING	
1996	921336D	3	3,544.89	52215	RUSSELL EDUCATIONAL CONSULTING	
1996	921336D	4	120.28	52215	RUSSELL EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES, GRADE 4
1996	921336D	5	1,363.42	52215	RUSSELL EDUCATIONAL CONSULTING	
1996	921336D	99	150.00	52215	RUSSELL EDUCATIONAL CONSULTING	ESTIMATED SHIPPING/HANDLING
Total for check number 122116			8,723.50			
Check Number 122117						
1996	MLG MAR-APR	0	68.67	51338	SABRINA LYNN CRAMBES	MLG 03/01/16-04/29/16
Total for check number 122117			68.67			
Check Number 122118						
2116	13040327	1	389.00	00001359	SCHOLASTIC INC	READY-TO-GO FAVORITES: FAVORITES KINDERGARTEN ITEM: VNL-970432
2116	13040327	2	389.00	00001359	SCHOLASTIC INC	READY-TO-GO FAVORITES: FAVORITES GRADE 1 ITEM: VNL-970435
2116	13040327	3	389.00	00001359	SCHOLASTIC INC	READY-TO-GO FAVORITES: FAVORITES GRADE 2 ITEM: VNL-970438
2116	13040327	4	778.00	00001359	SCHOLASTIC INC	READY-TO-GO FAVORITES: FAVORITES GRADE 3 ITEM: VNL-970442
2116	13040327	5	409.00	00001359	SCHOLASTIC INC	READY-TO-GO FAVORITES: FAVORITES GRADE 4 ITEM: VNL-970446
2116	13040327	6	778.00	00001359	SCHOLASTIC INC	READY-TO-GO FAVORITES: INDEPENDENT READING, KINDERGARTEN ITEM: VNL-970433
2116	13040327	7	389.00	00001359	SCHOLASTIC INC	READY-TO-GO FAVORITES: INDEPENDENT READING, 1ST GRADE ITEM: VNL-970436

Fund	Invoice	Line	Amount	Vendor	Name	Description
2116	13040327	8	389.00	00001359	SCHOLASTIC INC	READY-TO-GO FAVORITES: INDEPENDENT READING, 2ND GRADE ITEM: VNL-970439
2116	13040327	9	409.00	00001359	SCHOLASTIC INC	READY-TO-GO FAVORITES: INDEPENDENT READING, 4TH GRADE ITEM: VNL-970447
2116	13040327	10	778.00	00001359	SCHOLASTIC INC	READY-TO-GO FAVORITES: INDEPENDENT READING, 3RD GRADE ITEM: VNL-970444
2116	13040327	11	778.00	00001359	SCHOLASTIC INC	READY-TO-GO: NON-FICTION, KINDERGARTEN ITEM# VNL-970434
2116	13043565	12	389.00	00001359	SCHOLASTIC INC	READY-TO-GO: NON-FICTION, 1ST GRADE ITEM# VNL-970437
2116	13040327	13	389.00	00001359	SCHOLASTIC INC	READY-TO-GO: NON-FICTION, 2ND GRADE ITEM# VNL-970441
2116	13040327	14	778.00	00001359	SCHOLASTIC INC	READY-TO-GO: NON-FICTION, 3RD GRADE ITEM# VNL-970445
2116	13040327	15	439.00	00001359	SCHOLASTIC INC	READY-TO-GO: NON-FICTION, 4TH GRADE ITEM# VNL-970448
Total for check number 122118			7,870.00			
Check Number 122119						
1996	A263024	0	107.78	67624	JACKIE SHULTS	FRHS/SOFTBALL PLAYOFF
Total for check number 122119			107.78			
Check Number 122120						
4616	1000960289	0	0.00	48808	SODEXO, INC. & AFFILIATES	FEES AND SALARIES
2406	1000960289	0	0.00	48808	SODEXO, INC. & AFFILIATES	APRIL 2016 MANAGEMTNT
2406	1000960289	0	0.00	48808	SODEXO, INC. & AFFILIATES	FEES AND SALARIES
4616	270673	1	0.00	48808	SODEXO, INC. & AFFILIATES	4558643 MUFFINS, BLUEBERRY
4616	270683	1	0.00	48808	SODEXO, INC. & AFFILIATES	0016308 ICE CREAM SANDWICHES FOR 3RDGRADING PERIOD CLASS ATTENDANCE REWARD. 1 CLASS PER GRADE LEVEL RECEIVES THE REWARD PER 6 WEEEEKS
4616	270647	1	0.00	48808	SODEXO, INC. & AFFILIATES	ITEM #3732153 - KEEBLER ANIMAL CRACKERS TO BE GIVEN TO STUDENTS DURING STAAR TESTING ON 3/29/16, 5/9/16 AND 5/10/16
1996	270682	1	0.00	48808	SODEXO, INC. & AFFILIATES	ICE CREAM SANDWICH
1996	270674	1	0.00	48808	SODEXO, INC. & AFFILIATES	#3732153 KEEBLER ANIMAL CRACKERS 150/1 OZ PGS. PER CASE
1996	270668	1	0.00	48808	SODEXO, INC. & AFFILIATES	ANIMAL CRACKERS
1996	270671	1	0.00	48808	SODEXO, INC. & AFFILIATES	PLEASE SEE ATTACHED ORDER
4616	270673	2	0.00	48808	SODEXO, INC. & AFFILIATES	3735110 CRACKERS GOLD FISH
4616	270647	2	0.00	48808	SODEXO, INC. & AFFILIATES	ITEM #3735110 - GOLD FISH CRACKERS TO BE GIVEN TO STUDENTS DURING STAAR TESTING ON 3/29/16, 5/9/16 AND 5/10/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	270668	2	0.00	48808	SODEXO, INC. & AFFILIATES	BOTTLED WATER
4616	270673	3	0.00	48808	SODEXO, INC. & AFFILIATES	3738945 TEDDY GRAHAM CRACKERS
Total for check number 122120			0.00			
Check Number 122121						
1996	KMS/ZERO BUD	1	98.45	51741	SPRING CREEK CATERING COMPANY, LTD.	11 CHOPPED BAKER PLATES. ZERO BUDGET WORKING LUNCH AT KMS, FROM 12:00 P.M.-4:00 P.M. SANDRA CHAPA-PRINCIPAL.
1996	KMS/ZERO BUD	2	14.76	51741	SPRING CREEK CATERING COMPANY, LTD.	GRATUITY-15%.
Total for check number 122121			113.21			
Check Number 122122						
1956	DEVEREAUX-16	0	525.00	59449	TCU ADVANCED PLACEMENT	REG/TASHA 6/20-23/16
1956	H.PEDIGO-16	0	525.00	59449	TCU ADVANCED PLACEMENT	REG/HEATHER 6/13-16/
Total for check number 122122			1,050.00			
Check Number 122123						
1996	31633	1	138.00	61247	TENNIS OUTLET, INC.	MTRDMSTR ROL-DRI MASTER UNIT
4616	31662	1	84.00	61247	TENNIS OUTLET, INC.	598574 NIKE POWER 9" WOVEN SHORT COLOR - 010 BLACK SIZES - SM(2), MD (1)
1996	31633	2	80.00	61247	TENNIS OUTLET, INC.	MTRRTBLU ROL-DRI MASTER REPL ROLLER
4616	31662	2	70.00	61247	TENNIS OUTLET, INC.	727982 NIKE MEN'S LEGEND SHORT SLEEVE CREW COLOR - 010 BLACK SIZES - SM (3), LG (1)
1996	31633	3	744.00	61247	TENNIS OUTLET, INC.	A1071 US OPEN TENNIS BALLS - CASE
4616	31662	3	42.00	61247	TENNIS OUTLET, INC.	728113 NIKE WOMEN'S PRO COOL TANK COLOR - 010 BLACK SIZE - MD (2)
1996	31633	4	58.00	61247	TENNIS OUTLET, INC.	CERSB RAIN SHUTTLE REPLACEMENT BLADE
1996	31633	5	87.00	61247	TENNIS OUTLET, INC.	BZB4 Z-BALL (SET OF 4)
Total for check number 122123			1,303.00			
Check Number 122124						
1996	19820	1	16,875.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	PROFESSIONAL DEVELOPMENT: CURRICULUM MANAGEMENT AUDIT TRAINING, LEVEL II - 4/5/16, 4/6/16, 4/7/16, AT KELLER ISD FACILITIES
Total for check number 122124			16,875.00			
Check Number 122125						
1996	200003633	1	225.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	2016 TASPA SUMMER CONFERENCE J. NAJERA- INVOICE 200003633 - JULY 13-15,2016
Total for check number 122125			225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122126						
1996	KCAL-APP FEE	1	300.00	55392	TEXAS DEPARTMENT OF LICENSING AND	***PLEASE SEND CHECK TO KCAL *** APPLICATION FEE 300.00 FOR COSMETOLOGY SCHOOL PERMIT APPLICATION AT KCAL
1996	KCAL-APP FEE	2	200.00	55392	TEXAS DEPARTMENT OF LICENSING AND	200.00 INSPECTION FEE FOR COSMETOLOGY SCHOOL PERMIT APPLICATION
Total for check number 122126			500.00			
Check Number 122127						
1996	87-16	1	70.00	00009562	THE TENNIS SHOP, INC	QST36 - PENN QUICK START QST36 FELT BALL - CASE
1996	101-16	1	558.00	00009562	THE TENNIS SHOP, INC	WILSON US OPEN TENNIS BALLS T- 1071
1996	101-16	3	20.00	00009562	THE TENNIS SHOP, INC	COACHING VISORS FOR COACH RODNEY ANDERSON
1996	101-16	4	300.00	00009562	THE TENNIS SHOP, INC	WILSON FEDERER TENNIS RACKETS
Total for check number 122127			948.00			
Check Number 122128						
2246	200008759	1	395.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR LESA SHOCKLEE FOR TCASE INTERACTIVE 2016
2246	200008685	1	395.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	REGISTRATION FOR DR. JANETTE HAHN FOR TCASE INTERACTIVE 2016
2246	200008759	2	60.00	00013189	TX COUNCIL OF ADMIN OF SP EDUCATION	TCASE INTERACTIVE NOTEBOOK 2016- LESA SHOCKLEE
Total for check number 122128			850.00			
Check Number 122129						
1996	8820	1	645.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	ESPERANZA INTERVENTION SET - CURSIVE / ES120CISIT
1996	8820	2	62.50	64899	VALLEY SPEECH LANGUAGE & LEARNING	WRITING FRAME / ES114FR
1996	8820	3	75.00	64899	VALLEY SPEECH LANGUAGE & LEARNING	ESPERANZA SPANISH ALPHABET BANNER
1996	8820	99	78.25	64899	VALLEY SPEECH LANGUAGE & LEARNING	ESTIMATED SHIPPING/HANDLING
Total for check number 122129			860.75			
Check Number 122130						
1996	9764704259	1	3,261.08	65852	CELLCO PARTNERSHIP	OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number 122130			3,261.08			
Check Number 122131						
4616	A270104	0	150.00	60281	JOSE J VILLASENOR	KHS/SOCCER
Total for check number 122131			150.00			
Check Number 122132						
1996	8044443758	1	46.11	63639	VWR FUNDING, INC.	ITEM #810976 - COLON PATHOLOGY MODEL
1996	8044443758	2	59.71	63639	VWR FUNDING, INC.	ITEM #810923 - SKIN HEALTH MODEL
1996	8044443758	3	70.76	63639	VWR FUNDING, INC.	ITEM #810924 - MODEL SKIN BURNS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	8044443758	4	71.61	63639	VWR FUNDING, INC.	ITEM #810925 MODEL SKIN CANCER
1996	8044443758	5	81.81	63639	VWR FUNDING, INC.	ITEM #810940 - MODEL TEETH PATHOLOGIES
1996	8044443758	7	46.88	63639	VWR FUNDING, INC.	ITEM #366138 - LATENT FINGERPRINT KIT
1996	8044443758	8	109.58	63639	VWR FUNDING, INC.	ITEM #470213-350 - SIMULATED ABO/RH LAB ACTIVITY
1996	8044443758	9	73.32	63639	VWR FUNDING, INC.	ITEM #360034 - SIMULATED ABO/RH LAB REFILL
1996	8044443758	10	14.24	63639	VWR FUNDING, INC.	ITEM #366038 DISEASE TRANSMISSION LAB, REFILL
1996	8044443758	11	33.96	63639	VWR FUNDING, INC.	ITEM #366813 - DISEASE TRANSMISSION LAB
1996	8044443758	12	52.79	63639	VWR FUNDING, INC.	ITEM #650420 - FUNGI MICROSCOPE SLIDE SET
1996	8044443758	13	175.49	63639	VWR FUNDING, INC.	ITEM #951021 PARASITOLGY SLIDE SET
1996	8044443758	15	44.63	63639	VWR FUNDING, INC.	ITEM #620070 - INTERNAL PARASITE COLLECTION

Total for check number 122132 880.89

Check Number 122133

4616	002397	1	211.84	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES TO BE PURCHASED FOR SHATTERED DREAMS PROGRAM AT TCHS ON MAY 18-19, 2016 PLEASE SEE ATTACHED LIST OF THE SUPPLIES
4616	002719	1	74.00	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES TO BE PURCHASED FOR SHATTERED DREAMS PROGRAM AT TCHS ON MAY 18-19, 2016 PLEASE SEE ATTACHED LIST OF THE SUPPLIES
4616	028829	1	156.84	00023294	WAL-MART STORES TEXAS, LLC	ORGANIZATIONAL CLASSROOM ITEMS AND ART SUPPLIES NOT TO EXCEED \$348.99
1996	004360	1	240.54	00023294	WAL-MART STORES TEXAS, LLC	NOT TO EXCEED \$250.00 FOR FIELD DAY SUPPLIES SUCH AS WATER BALLOONS, PING PONG BALLS, BUCKETS, SPONGES
1996	002980	1	161.28	00023294	WAL-MART STORES TEXAS, LLC	FOOD ITEMS FOR STUDENTS FOR SNACKS FOR STAAR TESTING MAY 9, MAY 10TH
1996	003076	1	34.79	00023294	WAL-MART STORES TEXAS, LLC	FOOD ITEMS FOR STUDENTS FOR SNACKS FOR STAAR TESTING MAY 9, MAY 10TH
1996	005698	1	244.23	00023294	WAL-MART STORES TEXAS, LLC	FOR THE PURCHASE OF FOAM BOARD, OVERALLS, RIBBON, TRIM, FABRIC, LEGGINGS, ETC

Total for check number 122133 1,123.52

Check Number 122134

8676	W1042905	1	21.00	56216	WATCH DOGS ACROSS AMERICA	WATCHDOG MASTER CALENDAR 2016-2017 FOR WATCHDOGS TO SIGN UP TO VOLUNTEER AT WILLIS LANE
8676	W1042905	2	32.00	56216	WATCH DOGS ACROSS AMERICA	WATCHDOG UNIFORM OFFICIAL SHORT SLEEVE T SHIRT SIZE ADULT 3XL FOR VOLUNTEERS AT WILLIS LANE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8676	W1042905	3	89.70	56216	WATCH DOGS ACROSS AMERICA	WATCHDOG UNIFORM OFFICIAL SHORT SLEEVE T SHIRT SIZE ADULT 2XL FOR VOLUNTEERS AT WILLIS LANE
8676	W1042905	4	119.50	56216	WATCH DOGS ACROSS AMERICA	WATCHDOG UNIFORM OFFICIAL SHORT SLEEVE T SHIRT SIZE ADULT XL FOR VOLUNTEERS AT WILLIS LANE
8676	W1042905	5	23.90	56216	WATCH DOGS ACROSS AMERICA	WATCHDOG UNIFORM OFFICIAL SHORT SLEEVE T SHIRT SIZE ADULT MEDIUM FOR VOLUNTEERS AT WILLIS LANE
4616	W1042905	6	57.50	56216	WATCH DOGS ACROSS AMERICA	MY HERO SHORT SLEEVE T SHIRT FOR KIDS OF WATCHDOGS TO WEAR AT WILLIS LANE ELEMENTARY 2015-2016 YEAR SIZE YOUTH MEDIUM
4616	W1042905	7	23.00	56216	WATCH DOGS ACROSS AMERICA	MY HERO SHORT SLEEVE SHIRTS FOR SKIDS OF WATCHDOGS TO WEAR AT WILLIS LANE ELEMENTARY 2015-2016 YEAR - SIZE ADULT SMALL
4616	W1042905	8	11.39	56216	WATCH DOGS ACROSS AMERICA	SHIPPING FOR WATCHDOG SHIRT ORDER IS 11.36
Total for check number 122134			377.99			
Check Number 122135						
1996	MLG APR 2016	0	148.28	65364	ERIN MICHELLE WELCH	MLG 04/01/16-04/29/16
Total for check number 122135			148.28			
Check Number 122136						
8656	TCHS PROM 16	1	700.00	67595	MICHAEL CRAIG WILLIAMS	5/21/16 TIMBER CREEK HIGH SCHOOL PROM STAND UP MAGIC SHOW PERFORMANCE (60MINUTES)
8656	TCHS PROM 16	2	300.00	67595	MICHAEL CRAIG WILLIAMS	5/21/16 STROLLING MAGIC SHOW BEFORE AND AFTER STAND UP PERFORMANCE (\$100 DISCOUNT)
Total for check number 122136			1,000.00			
Check Number 122137						
4616	ENTF/FSES-16	0	1,110.00	63958	BRAD WHITE MUSIC ED ENT, LLC	FSES/FIELD TRIP
4616	ENTF/FSES-16	0	655.00	63958	BRAD WHITE MUSIC ED ENT, LLC	MAY 19, 2016
Total for check number 122137			1,765.00			
Check Number 122138						
4616	INSTRUMNT TS	1	200.00	44897	MIRIAM WOOD	CONTRACTED SERVICES FOR PROFESSIONAL HELP AT INSTRUMENT EVALUATION/SELECTION FOR BAND STUDENTS INSTRUMENT TESTING MARCH 23 - MAY 1, 2016
Total for check number 122138			200.00			
Check Number V117547						
4616	1311826	1	116.00	64382	ACTIVE IMPRESSIONS, LP	PLAYDAY SHIRTS 29 YMED SHIRTS
4616	1311826	2	200.00	64382	ACTIVE IMPRESSIONS, LP	YLARGE SHIRTS
4616	1311826	3	24.00	64382	ACTIVE IMPRESSIONS, LP	YXL SHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	1311826	4	28.00	64382	ACTIVE IMPRESSIONS, LP	ADULT SMALL SHIRTS
4616	1311826	5	16.00	64382	ACTIVE IMPRESSIONS, LP	ADULT MED SHIRTS
8676	1311826	6	34.64	64382	ACTIVE IMPRESSIONS, LP	TEACHER SHIRTS 4 LARGE AND 4 XLARGE
Total for check number V117547			418.64			
Check Number V117548						
8656	6490894	1	299.99	40354	TAYMARK	AP502R0 A NIGHT TO REMEMBER SMALL EIFFEL TOWER KIT
8656	6490894	2	66.00	40354	TAYMARK	AP059 SAND RIDER CAMEL SILHOUETTE KIT
8656	6490894	3	10.99	40354	TAYMARK	KAS7 SPRAY ADHESIVE/SMALL
8656	6490894	4	49.99	40354	TAYMARK	AP4L7 NY, NY LADY LIBERTY KIT
8656	6490894	5	129.99	40354	TAYMARK	AP3A4 GOOD OLE BIG BEN TOWER KIT
8656	6490894	6	189.99	40354	TAYMARK	AP803V01 PAGODAS KIT
8656	6490894	7	79.99	40354	TAYMARK	APSK08CS DES LOUMIERS DE PARIS KIT
8656	6490894	8	35.99	40354	TAYMARK	SE35GBLK METALLIC CROWN BLACK, GOLD SEQUIN BAND
8656	6490894	9	10.99	40354	TAYMARK	AP2F9019 OPHELIA 2" TIARA
8656	6490894	10	205.64	40354	TAYMARK	SHIPPING & HANDLING
Total for check number V117548			1,079.56			
Check Number V117549						
1996	4383321319	1	135.00	00005868	APPLE COMPUTER INC	MB110LL/B APPLE KEYBOARD WITH NUMERIC KEYPAD - US
4616	4382778523	1	11,220.00	00005868	APPLE COMPUTER INC	APPLE PART # BLT2LL/A PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1996	4382689635	2	350.70	00005868	APPLE COMPUTER INC	APPLE PART #HB716LL/A PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1996	4384102253	2	135.00	00005868	APPLE COMPUTER INC	MB112LL/B APPLE MOUSE
4616	4382689635	2	2,449.25	00005868	APPLE COMPUTER INC	APPLE PART #HB716LL/A PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
Total for check number V117549			14,289.95			
Check Number V117550						
1996	3071819-01	1	80.61	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V117550			80.61			
Check Number V117551						
1996	132205	1	5,586.00	44854	ATHLETIC SUPPLY, INC	RECONDITIONING OF MIDDLE SCHOOL FOOTBALL HELMETS (1/10 REPLACED WITH NEW HELMETS) COLOR: WHITE/GREY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	132206	1	5,586.00	44854	ATHLETIC SUPPLY, INC	RECONDITIONING MIDDLE SCHOOL FOOTBALL HELMETS 1/10 WILL BE REPLACED WITH NEW HELMETS COLOR: WHITE/ROYAL
1996	132207	1	5,586.00	44854	ATHLETIC SUPPLY, INC	RECONDITIONING MIDDLE SCHOOL FOOTBALL HELMETS COLOR: WHITE/GREY 1/10 REPLACED WITH NEW HELMETS
1996	132203	1	5,586.00	44854	ATHLETIC SUPPLY, INC	MIDDLE SCHOOL FOOTBALL HELMETS RECONDITIONING WITH REPLACEMENT OF 1/10 NEW HELMETS
1996	132203	2	391.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
1996	132205	2	391.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
1996	132206	2	391.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
1996	132207	2	391.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
Total for check number V117551			23,908.00			
Check Number V117552						
1996	109973362	1	2,498.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAEDRT5IKB CANON T5I W/18-55 STM LENS - BASIC KIT/REG
Total for check number V117552			2,498.00			
Check Number V117553						
1996	3247209	1	1,347.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLEASE SEE ATTACHED QUOTE 4222016 FOR ISBN # 9781934742167- INSTRUCTIONAL ROUNDS: A NETWORK APPROACH TO IMPROVING TEACHING AND LEARNING BY ELIZABETH A. CITY
2116	3227038	1	11.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781933032979 DIARO DE GREG 9: EL ARDUO VIAJE
2116	3227038	2	11.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781632455369 DIARJO DE GREG 10; VIEJA ESCUELA
2116	3227038	3	11.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781933032665 DIAS DE PERROS (DIARO DE GREG 4) (DOG DAYS)
2116	3227038	4	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9788427932654 GRACIAS A WINN-DIXIE (BECAUSE OF WINN-DIXIE)
2116	3227038	5	11.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#97819330322733 LA HORRIBLE REALIDAD (DIARO DE GREG 5) (THE UGLY TRUTH)
2116	3227038	6	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9780060757401 LA TELARANA DE CARIOTA
2116	3227038	7	11.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781933032962 MALA SUERTE (DIARIO DE GREG 8) (HARD LUCK)
2116	3227038	8	11.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781933032870 SIN SALIDA! (DIARIO DE GREG 6) (CABIN FEVER)
2116	3227038	9	11.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	#9781933032894 TRES NO ES COMPANIA (DIEGO DE GREG 7) (THE THIRD WHEEL)
Total for check number V117553			1,442.61			
Check Number V117554						
4616	97891644	1	250.00	00001030	SPORT SUPPLY GROUP INC	Z COOL GIRDLE 5 PAD CALL FOR SIZES FOR CHS FOOTBALL STUDENTS ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	97698203	1	90.00	00001030	SPORT SUPPLY GROUP INC	BSN SPORTS ELECTRIC INFLATOR
1996	97891622	1	945.00	00001030	SPORT SUPPLY GROUP INC	COMPRESSION TEES WITH ONE COLOR "HILL" ON FRONT
4616	97891644	2	375.00	00001030	SPORT SUPPLY GROUP INC	PULL UP KNEE PADS FOR CHS FOOTBALL STUDENTS ONLY
1996	97891622	2	50.00	00001030	SPORT SUPPLY GROUP INC	SHIPPING
4616	97891644	3	64.00	00001030	SPORT SUPPLY GROUP INC	GOLD PRACTICE JERSEY FOR CHS STUDENT ATHLETE ONLY
4616	97891644	4	100.00	00001030	SPORT SUPPLY GROUP INC	3 PADDED GIRDLE FOR CHS FOOTBALL STUDENTS ONLY
4616	97891644	5	39.00	00001030	SPORT SUPPLY GROUP INC	SHIPPING

Total for check number V117554 1,913.00

Check Number V117555

1996	0190697-001	1	849.15	65462	CMBC INVESTMENTS LLC	SUPPLIES FOR SUMMER INTERVENTION FOR TCHS - ORDER NUMBER SO.0190697 - SEE ATTACHED ORDER
1996	0189970-001	1	1,141.80	65462	CMBC INVESTMENTS LLC	ITEM # EL4AME - CHAIR, MESH, MLTIFXN, HI, BK 103 - ORDER NUMBER SO.0189970 - SEE ATTACHMENT
1996	0190686-001	1	1,547.99	65462	CMBC INVESTMENTS LLC	ORDER # SO.0190686 - ORDER FOR SUMMER INTERVENTION SUPPLIES - SEE ATTACHED ORDER
1996	0190538-001	2	39.72	65462	CMBC INVESTMENTS LLC	ITEM #ZEB51291 - CADOOZLE PENCILS FOR USE BY STUDENTS

Total for check number V117555 3,578.66

Check Number V117556

1996	49458064	1	448.80	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	705022 LAB CART, NON METAL, UTILITY
2446	49468229	1	133.34	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 246732 KIT, WHO OWNS THESE BONES
1996	49458064	2	35.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
2446	49468229	2	12.18	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 706394 STRETCH POLYETHY GLOVES MEDIUM
2446	49468229	3	12.18	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 706395 STRETCH POLYETHY GLOVES LARGE
2446	49468229	4	12.18	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 706396 STRETCH POLYETHY GLOVES XLARGE
2446	49468229	5	99.24	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 629004 PAN, ALUM DISSECT, W/PAD
2446	49468229	6	12.18	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 706393 STRETCH POLYETHYL GLOVES SMALL
2446	49468229	7	769.48	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 221489 PSFORENSIC DISSECT CLASSROOM KIT
2446	49468229	8	23.04	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 212155 INERT DISPLAY CARTRIDGES
2446	49468229	9	22.93	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 212152 BULLET DISPLAY SET
2446	49468229	99	140.00	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V117556			1,720.55			
Check Number V117557						
1996	236320	1	1,200.00	44893	D & J SPORTS INCORPORATED	DJLATEXC CUSTOM PRINTED LATEX CAPS: 100: WHITE INK, COLOR 041 100: CRIMSON INK, COLOR 085 100: GOLD WRITING, COLOR 005 100: YELLOW INK, COLOR 001
1996	236273	1	110.00	44893	D & J SPORTS INCORPORATED	EMBSPTeam EMBROIDERY TEAM NAME JACKETS
1996	236273	2	70.00	44893	D & J SPORTS INCORPORATED	EMBSPTeam EMBROIDERY TEAM NAME PARKAS: FOSSIL RIDGE SWIMMING AND DIVING
1996	236320	2	25.00	44893	D & J SPORTS INCORPORATED	GROUND SHIPPING
1996	236273	3	90.00	44893	D & J SPORTS INCORPORATED	EMBSPTeam EMBROIDERY TEAM NAME BACKPACKS: FOSSIL RIDGE SWIMMING AND DIVING
1996	236273	4	39.00	44893	D & J SPORTS INCORPORATED	SHIPPING
1996	236273	5	220.00	44893	D & J SPORTS INCORPORATED	WAFJS2A ALLIANCE JACKET
1996	236273	6	264.00	44893	D & J SPORTS INCORPORATED	WAMJC2A ALLIANCE JACKET
1996	236273	7	396.00	44893	D & J SPORTS INCORPORATED	LATBP2 BACKPACK TRY 008
1996	236273	8	525.00	44893	D & J SPORTS INCORPORATED	PK1270 PARKA-BLACK/GOLD
1996	236273	9	130.00	44893	D & J SPORTS INCORPORATED	WSTPF2A ALLIANCE PANTS
1996	236273	10	156.00	44893	D & J SPORTS INCORPORATED	WSTPM2A ALLIANCE PANTS
Total for check number V117557			3,225.00			
Check Number V117558						
2406	94260937	1	110.39	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94262495	1	287.13	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9425778	1	14.36	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94255588	1	14.48	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94257777	1	21.28	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94255587	1	74.16	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94260938	1	110.55	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V117558			632.35			
Check Number V117559						
4616	SO45330	1	129.00	62103	EDUCATIONAL SERVICE SOLUTIONS	QUOTE SQ-04366 TO REPAIR CHROMEBOOK 11.6 LED LCD. SERIAL # HY3A91BF320851L
1996	SO-45515	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	IPAD2LCD APPLE IPAD 2 LCD/DIGITER REPAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	SO-45436	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM#IPAD34LCD APPLI IPAD 3&4 RETINA REPAIR
2246	SO-45413	1	100.00	62103	EDUCATIONAL SERVICE SOLUTIONS	ITEM#IPAD34LCD APPLI IPAD 3&4 RETINA REPAIR
Total for check number V117559			429.00			
Check Number V117560						
1996	F25765	1	658.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	INSPECTION PROPOSAL FOR BCI KITCHEN RENOVATION FOR ASBESTOS
Total for check number V117560			658.00			
Check Number V117561						
4616	222305	1	15.18	42628	FITNESS FINDERS, INC	ITEM 117-142 TWIRL TOES
4616	219944	1	111.95	42628	FITNESS FINDERS, INC	EZ SCAN APP THAT WILL HELP KEEP TRACK OF STUDENTS LAPS FOR RUNNING CLUB
1996	222306	1	130.00	42628	FITNESS FINDERS, INC	ITEM#-120-400-GLOW BOOK CHARMS- 1000
1996	222306	2	60.00	42628	FITNESS FINDERS, INC	ITEM# 120-301-GLOW BOOK CHARMS- 100
1996	222306	3	165.00	42628	FITNESS FINDERS, INC	ITEM#-116-2003-24" SLIVER CHAINS- 500
4616	222305	99	8.00	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
1996	222306	99	28.40	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V117561			518.53			
Check Number V117562						
8656	FD/15044	1	484.50	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN - TWEED T-SHIRT/ FR TEXAS CHEER TRYOUTS 2016-2017
8656	FD/15044	2	408.00	00021774	FLIPDOG SPORTSWEAR	SILK SCREEN - BLACK T-SHIRT/ FOSSIL RIDGE CHEER TRYOUTS 2016-2017
8656	FD/15044	3	20.00	00021774	FLIPDOG SPORTSWEAR	SHIPPING & HANDLING
Total for check number V117562			912.50			
Check Number V117563						
1996	372174F-4	1	1,964.83	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSES LIBRARY BARCODES 11918675 - 11919006
1996	372174-5	1	3,691.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR THE WSES LIBRARY BARCODES 11918675 - 11919006
1996	333305F-6	1	14,998.57	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ATTACHED: 2016 FHMS BOOK ORDER HENDRY, LIBRARIAN 26 PAGES
Total for check number V117563			20,654.61			
Check Number V117564						
4616	366340	1	11.00	00016051	G & G INVESTMENTS, INC.	ITEM # G800DYXS HTH CHAR GILDAN 50/50 TEE YOUTH XS
4616	366002	1	190.40	00016051	G & G INVESTMENTS, INC.	G800D BLACK FILDAN TEE YOUTH SMALL
4616	366001	1	54.50	00016051	G & G INVESTMENTS, INC.	G800DY ROYAL GILDAN TEE YOUTH LARGE
4616	362599	1	352.80	00016051	G & G INVESTMENTS, INC.	GILDAN 50/50 T-SHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	366001	2	76.30	00016051	G & G INVESTMENTS, INC.	G800D ROYAL GILDAN TEE YOUTH SMALL
4616	366340	2	121.00	00016051	G & G INVESTMENTS, INC.	ITEM # G800DY HTH CHAR GILDAN 50/50 TEE YOUTH
4616	366002	2	302.40	00016051	G & G INVESTMENTS, INC.	G800D BLACK GILDAN TEE YOUTH MEDIUM
4616	366002	3	100.80	00016051	G & G INVESTMENTS, INC.	G800D BLACK GILDAN TEE YOUTH LARGE
4616	366001	3	119.90	00016051	G & G INVESTMENTS, INC.	G800D ROYAL GILDA TEE YOUTH MEDIUM
4616	366340	3	77.00	00016051	G & G INVESTMENTS, INC.	ITEM # G800DY HTH CHAR GIDLAN 50/50 TEE YOUTH
4616	366002	4	22.40	00016051	G & G INVESTMENTS, INC.	G800D BLACK GILDAN TEE YOUTH XLARGE
4616	366340	4	44.00	00016051	G & G INVESTMENTS, INC.	ITEM # G800R HTH CHAR GILDAN 50/50 TEE 3 MEDIUM 1 LARGE
4616	366001	4	10.90	00016051	G & G INVESTMENTS, INC.	G800DX3 ROYAL GILDAN TEE 3XLARGE
8676	366340	5	11.00	00016051	G & G INVESTMENTS, INC.	ITEM # G800 HTH CHAR GILDAN 50/50 TEE
4616	366002	5	11.20	00016051	G & G INVESTMENTS, INC.	G800D3X BLACK GILDAN TEE 3XLARGE
8676	366340	6	0.91	00016051	G & G INVESTMENTS, INC.	TAX FOR THE ADULT T-SHIRT

Total for check number V117564 1,506.51

Check Number V117565

1996	101926A	1	141.00	48777	CATALOG MARKETPLACE, INC.	SURE GRIP FLAG BEARER GLOVES #1068 WHITE
1996	101926A	2	172.50	48777	CATALOG MARKETPLACE, INC.	SURE GRIP FLAGE BEARER GLOVES #1069 BLACK
1996	101926A	3	26.00	48777	CATALOG MARKETPLACE, INC.	SHIPPING

Total for check number V117565 339.50

Check Number V117566

1996	9158396	1	199.90	00001477	THE PROPHET CORPORATION	#62-195 SOFTPLAY SOCCER BALLS-RAINBOW SET
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Total for check number V117566 199.90

Check Number V117567

1996	03611520-IN	1	110.54	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
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Total for check number V117567 110.54

Check Number V117568

1996	771107	1	52.62	45941	HUBERT COMPANY LLC	61621 - WHITE ROUND CAKE BOARDS 9DIA
1996	771107	2	21.74	45941	HUBERT COMPANY LLC	SHIPPING

Total for check number V117568 74.36

Check Number V117569

1996	6737231	1	729.09	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC EQUIPMENT/APPLIANCES FOR DISTRICT EQUIPMENT REPLACEMENTS.
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V117569			729.09			
Check Number V117570						
1996	S286780	1	49.00	60860	IXL LEARNING, INC.	QUIA SUBSCRIPTION RENEWAL FOR FOREIGN LANGUAGE DEPARTMENT
1996	S287082	1	585.00	60860	IXL LEARNING, INC.	15 QUIA SUBSCRIPTIONS / CONFIRMATION # 9268912 SUBSCRIPTIONS RUN FROM MAY 2016 - MAY 2017
Total for check number V117570			634.00			
Check Number V117571						
1996	SOC16-1	1	28.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	KWIK GOAL SCOREBOOK
1996	SOC16-1	2	280.80	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE PARK IV SOCK - 507815-010 - BLACK - STUDENT USE
1996	SOC16-1	3	280.80	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE PARK IV SOCK - 507815-100 - WHITE - STUDENT USE
1996	SOC16-1	4	390.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE GOALIE GLOVE - GS0273 - STUDENT USE
1996	SOC16-1	5	208.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE STRIKE GOALIE PANT - 688416 - STUDENT USE
1996	SOC16-1	6	216.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE PARK LONGSLEEVE GOALIE JERSEY - 620898 - STUDENT USE
1996	SOC16-1	7	574.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE TEAM LEGEND LONGSLEEVE TOP - 384408 - STUDENT USE
1996	SOC16-1	8	150.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE FB PLAYER POLO - 618974 - COACHES (JAMES MOORE, MICHAEL LONG, DERON FONTENOT, JARED BROZ)
1996	SOC16-1	9	150.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE TEAM KO HOODY - 621940 - COACHES USE - JAMES MOORE, MICHAEL LONG, DERON FONTENOT, JARED BROZ
1996	SOC16-1	10	160.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE TEAM KO PANT - 621942 - COACHES USE (JAMES MOORE, MICHAEL LONG, DERON FONTENOT, JARED BROZ)
1996	SOC16-1	11	216.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE TEXTURED1/2 ZIP TOP - 642042 - COACHES USE (JAMES MOORE, MICHAEL LONG, DERON FONTENOT, JARED BROZ)
1996	SOC16-1	12	376.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	NIKE LUNARGLIDE FLASH SHOES - 803566-001 - COACHES USE (JAMES MOORE, MICHAEL LONG, DERON FONTENOT, JARED BROZ)
Total for check number V117571			3,029.60			
Check Number V117572						
1996	318118	1	396.00	45173	MT LIBRARY SERVICES, INC.	BOOK SUBSCRIPTION FOR LIBRARY SEE ATTACHED
Total for check number V117572			396.00			
Check Number V117573						
1996	1817-0142656	1	149.62	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1817-0142490	1	66.68	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT.
Total for check number V117573			216.30			
Check Number V117575						
1996	2179400516	0	-24.00	00002233	LAKESHORE EQUIPMENT COMPANY	DISCOUNT PO#16010185
1996	2179920516	0	-6.25	00002233	LAKESHORE EQUIPMENT COMPANY	DISCOUNT PO#16010193
1996	2176320516	0	-25.85	00002233	LAKESHORE EQUIPMENT COMPANY	DISCOUNT PO#16010270
1996	2178030516	0	-10.79	00002233	LAKESHORE EQUIPMENT COMPANY	DISCOUNT PO#1610281
1996	2176030516	1	12.35	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#FK222 NUMBER TRAIN FLOOR PUZZLE
1996	2176060516	1	94.95	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# RTL124 CLEAR VIEW MARBLE RUN
1996	2176080516	1	71.21	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#SE997 MAGIC WATER MARBLES
1996	2176190516	1	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# FK281 ALPHABET PHOTO FLOOR PUZZLE
1996	2176090516	1	283.10	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#PP907 REAL-WORLD STEM CHALLENGE KIT-K-GR.1
1996	2176140516	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LC3540X PREPARED SLIDES-COMplete SET
1996	2176270516	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#DR2 MAGNETIC WANDS-SET OF 12
1996	2176220516	1	94.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#RA432 CRYSTAL BUILDING BLOCKS
1996	2176160516	1	94.53	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#AA200X LAKESHORE BLOCK PLAY PEOPLE-COMplete SET
1996	2176210516	1	331.55	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#LC890X LAKESHORE CAREER COSTUME SET
1996	2176320516	1	199.00	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#DD970X SCIENCE INSTANT LEARNING CENTERS-COMplete SET
1996	2176280516	1	142.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#DD470X WASHABLE BABY DOLLS
1996	2179920516	1	49.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#PREPARED SLIDES-COMplete SET
1996	2178030516	1	49.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#LC3540X PREPARED SLIDES (COMplete SET)
1996	2176310516	1	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LC3540X PREPARED SLIDES-COMplete SET
1996	2179400516	1	199.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#RA401 BEST BUY BUILDING BRICKS-STARTER SET 607PCS
1996	050216	1	237.45	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#RA401 BEST BUY BUILDING BRICKS-STARTER SET-607 PIECES
1996	2176090516	2	245.10	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# HH225X CAN DO! SCIENCE DISCOVERY KITS-PRE K-GR. 1 COMplete SET
1996	2176060516	2	113.97	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#RR751 BRISTLE BUILDERS-MASTER SET
1996	2176080516	2	213.70	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#SE202 KINETIC SENSORY SAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	2176220516	2	100.68	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#DG546 STARTER SET
1996	2176270516	2	47.48	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LA657 BAR MAGNETS
1996	2176190516	2	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FK227 U.S.A. MAP FLOOR PUZZLE
1996	2176160516	2	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#GG932 MINI HARDWOOD VEHICLES-SET OF 15
1996	2176140516	2	1,452.55	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#FE405X CLASSROOM ROCK, FOSSIL & MINERAL COLLECTIONS-COMplete SET
1996	2176030516	2	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#FK281 ALPHABET PHOTO FLOOR PUZZLE
1996	2176310516	2	4.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#FT452 BLANK SLIDES-SET OF 18
1996	2179400516	2	279.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM AA611 BEST-BUY WOODEN BLOCKS-STARTER SET
1996	2176320516	2	129.00	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#HH225X CAN DO! SCIENCE DISCOVERY KITS PRE-K -GR 1
1996	2179920516	2	24.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#DD646 REAL BUGS DISCOVERY KIT
1996	2176280516	2	94.53	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# AA200X BLOCK PLAY PEOPLE
1996	2178030516	2	74.97	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#DD646 REAL BUGS DISCOVERY KIT
1996	2176140516	3	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#PP512 LAKESHORE MAGNET KIT
1996	2176270516	3	44.64	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LA572 UNBREAKABLE MAGNETS0SET OF 36
1996	2176060516	3	113.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#RA119 LAKESHORE CREATURE BUILDER
1996	2176080516	3	109.20	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# VS318 CLEAN SAND-25LB BOX
1996	2176190516	3	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#FK324 ANIMALS IN THE BARN FLOOR PUZZLE
1996	2176160516	3	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# RJ10 BLOCK PLAY TRAFFIC SIGNS
1996	2176220516	3	75.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#RR751 MASTER SET COMPLETE SET
1996	2176030516	3	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#FK217 GOING PLACES TRANSPORTATION FLOOR PUZZLE
1996	2176280516	3	20.89	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#RR759 BLOCK PLAY PEOPLE WITH DIFFERING ABILITIES
1996	2179920516	3	49.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#PP512 LAKESHORE MAGNET KIT
1996	2176320516	3	39.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#GG890 THE PET VET CLINIC
1996	2178030516	3	12.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#FK281 ALPHABET PHOTO FLOOR PUZZLE
1996	2176310516	3	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#DD646 REAL BUGS DISCOVERY KIT
1996	2176190516	4	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# FK282 NUMBERS PHOTO FLOOR PUZZLE
1996	2176030516	4	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#FK224 GIANT FIRE TRUCK FLOOR PUZZLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	2176160516	4	100.68	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# DG546 MAGNA-TILES-STARTER SET
1996	2176270516	4	75.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#FS489 KID-SIZED FLASHLIGHTS-SET OF 6
1996	2176220516	4	113.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#GG143 STRETCH & CONNECT BUILDERS
1996	2176310516	4	45.58	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#EE217 HOW DOES YOUR BODY WORK? EXPERIMENT KIT
1996	2176280516	4	99.72	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#PP718 CLASSROOM VET CENTER
1996	2178030516	4	12.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#FK227 USA MAP FLOOR PUZZLE
1996	2176320516	4	16.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#GG891 PERSONALIZED VET OUTFIT
1996	2176030516	5	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#FK282 NUMBERS PHOTO FLOOR PUZZLE
1996	2176190516	5	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#FK221 ALPHABET TRAIN FLOOR PUZZLE
1996	2176160516	5	151.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#RR751 BRISTLE BUILDERS-MASTER SET
1996	2176270516	5	40.84	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#LA574 STUDENT THERMOMETERS-SET OF 36
1996	2178030516	5	12.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#FK324 ANIMALS IN THE BARN FLOOR PUZZLE
1996	2176310516	5	236.55	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#EE201 EXPERIMENT OF THE WEEK SCIENCE LAB-K-GR 1
1996	2176320516	5	21.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#RE173 LITTLE HANDS TOOL TOTE
1996	2176280516	5	85.47	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#LA815 PRETEND & PLAY MAILBOX
1996	2176190516	6	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#FK109 BUGS FLOOR PUZZLE
1996	2176030516	6	41.78	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#RR759 LAKESHORE BLOCK PLAY PEOPLE WITH DIFFERING ABILITIES
1996	2178030516	6	12.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#FK282 NUMBERS PHOTO FLOOR PUZZLE
1996	2176270516	6	75.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#RTL124 CLEAR-VIEW MARBLE RUN
1996	2176320516	6	39.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#LC815 CONSTRUCTION WORKER COSTUME
1996	2176280516	6	48.42	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#GG891 PERSONALIZED VET OUTFIT
1996	2176190516	7	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#LC3540X PREPARED SLIDES-COMplete SET
1996	2176030516	7	189.05	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#AA200X LAKESHORE BLOCK PLAY PEOPLE-COMplete SET
1996	2176320516	7	29.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #LA815 PRETEND & PLAY MAILBOX
1996	2178030516	7	12.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#FK109 BUGS FLOOR PUZZLE
1996	2176280516	7	62.67	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#RE173 LITTLE HANDS TOOL TOTE
1996	2176030516	8	66.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#AA611 BEST-BUY WOODEN BLOCKS-STARTER SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	2176190516	8	122.55	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#HH225X CAN DO! SCIENCE DISCOVERY KITS-PRE K-GR. 1 COMPLETE SET
1996	2176280516	8	113.97	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LC815 CONSTRUCTION WORKER COSTUME
1996	2176320516	8	39.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#LC801 MAIL CARRIER COSTUME
1996	2178030516	8	12.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#FK222 NUMBER TRAIN FLOOR PUZZLE
1996	2176030516	9	474.05	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#HH515 SPACE-SAVER PLAY KITCHEN
1996	2176190516	9	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#FK222 NUMBER TRAIN FLOOR PUZZLE
1996	2178030516	9	12.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#FK276 DINOSAURS FLOOR PUZZLE
1996	2176280516	9	113.97	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#LC815 MAIL CARRIER COSTUME
1996	2176030516	10	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#LDA178 INDISTRUCTABLE PLAY DISHES-SERVICE FOR 4
1996	2176030516	11	47.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#LM365 BEST-BUY PLAY FOOD ASSORTMENT
1996	2176030516	12	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#LM826 HARDWOOD COMMUNITY VEHICLES (SET OF 10)

Total for check number V117575			8,136.39			
Check Number V117576						

4616	1190187259	1	54.95	48105	LEGO EDUCATION	45110 BUILD TO EXPRESS CORE SET
4616	1190187259	2	36.95	48105	LEGO EDUCATION	9384 LEGO BRICKS SET
4616	1190187259	3	39.95	48105	LEGO EDUCATION	5004565 STORY STARTER COMMUNITY PACK
4616	1190187259	4	39.95	48105	LEGO EDUCATION	5004566 STORY STARTER FAIRY TALE PACK
4616	1190187259	5	39.95	48105	LEGO EDUCATION	5004567 STORY STARTER SPACE PACK
4616	1190187259	99	14.82	48105	LEGO EDUCATION	ESTIMATED SHIPPING/HANDLING

Total for check number V117576			226.57			
Check Number V117577						

2246	10697602	1	255.00	00022232	NCS PEARSON INC	ITEM#0761618236 PDMS-2 RECORD BOOKS
2246	10692540	1	498.00	00022232	NCS PEARSON INC	ITEM#0158658973 PLS-5 RECORD FORMS (PKG OF 50)
2246	10666389	1	163.20	00022232	NCS PEARSON INC	ITEM# 31032 VINELAND II TEACHER FORMS
2246	10688930	1	117.00	00022232	NCS PEARSON INC	ITEM#3583 CASL RECORD FORM FOR AGES 3-6
2246	10699245	1	248.25	00022232	NCS PEARSON INC	ITEM#01580274647 BAYLEY III COGNITIVE RECORD FORMS
1996	042716	1	2,003.75	00022232	NCS PEARSON INC	ITEM # 9780749153205 - KAUFMAN BRIEF TEST SECOND EDITION 32302 - TESTING PROTOCOLS
2246	10688930	2	132.00	00022232	NCS PEARSON INC	ITEM # 3584 CASL RECORD FORM FOR AGES 7-21

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	10697602	2	74.00	00022232	NCS PEARSON INC	ITEM#761618503 PDMS-2 SUMMARY FORMS
2246	10699245	2	14.90	00022232	NCS PEARSON INC	SHIPPING
2246	10692540	2	192.00	00022232	NCS PEARSON INC	ITEM#11755 GFTA-2 RECORD FORMS
2246	10666389	2	174.30	00022232	NCS PEARSON INC	ITEM # 31013 VINELAND II SURVEY PARENT/CAREGIVER RATING FORMS
1996	042716	2	2,127.50	00022232	NCS PEARSON INC	ITEM # 9780749163174 - WOODCOCK READING MASTERY TEST THIRD EDITION (WRMT-III) FORM A COMPLETE TESTING KIT 16710
2246	10688930	3	14.94	00022232	NCS PEARSON INC	FREIGHT
2246	10666389	3	362.50	00022232	NCS PEARSON INC	ITEM# 21015A KABC II RECORD FORMS
2246	10692540	3	61.00	00022232	NCS PEARSON INC	ITEM#18825 KLPA-2 ANALYSIS FORMS
2246	10697602	3	19.74	00022232	NCS PEARSON INC	FREIGHT
1996	042716	3	497.25	00022232	NCS PEARSON INC	ITEM # 9780749163181 - WOODCOCK READING MASTERY TESTS THIRD EDITION (WRMTIII) FORM A ORAL FLUENCY RECORD FORMS (25)
2246	10666389	4	35.01	00022232	NCS PEARSON INC	ESTIMATED SHIPPING
2246	10692540	4	19.00	00022232	NCS PEARSON INC	ITEM#11824 KLPA-2 PROGRESS REPORTS
1996	042716	4	657.00	00022232	NCS PEARSON INC	ITEM # 9780749163198 - WOODCOCK READING MASTERY TESTS THIRD EDITION (WRMTIII) FORM A RECORD FORMS (25) 16712
2246	10692540	5	76.00	00022232	NCS PEARSON INC	ITEM#0158655141 PLS-5 AGE 2
1996	042716	5	2,127.50	00022232	NCS PEARSON INC	ITEM # 9780749163204 - WOODCOCK MASTERY TESTS THIRD EDITION (WRMTIII) - FORM B COMPLETE TESTING KIT 16720
2246	10692540	6	76.00	00022232	NCS PEARSON INC	ITEM# 015865515X PLS-5 AGE 3
1996	042716	6	1,314.00	00022232	NCS PEARSON INC	ITEM # 9780749163228 - WOODCOCK READING MASTERY TESTS THIRD EDITION (WRMTIII) - FORM B RECORD FORMS (25) 16722
2246	10692540	7	76.00	00022232	NCS PEARSON INC	ITEM#0158655168 PLS-5N AGE 4
1996	042716	7	349.08	00022232	NCS PEARSON INC	SHIPPING AND HANDLING
2246	10692540	8	190.00	00022232	NCS PEARSON INC	ITEM# 0158655176 PLS-5 AGE 5
2246	10692540	9	59.40	00022232	NCS PEARSON INC	FREIGHT

Total for check number V117577 11,934.32

Check Number V117578

1996	837158432001	1	149.85	00003196	OFFICE DEPOT, INC.	ORDER#837158432
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	836538848001	1	238.26	00003196	OFFICE DEPOT, INC.	ORDER# 836538848-001
Total for check number V117578			388.11			
Check Number V117579						
1996	51445	1	425.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	51548	1	2,000.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	51519	1	170.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	51428	1	1,560.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V117579			4,155.00			
Check Number V117580						
4616	62301	1	28.00	57996	PINNACLE MEDICAL MANAGEMENT	DISTRICT WIDE DRUG TESTING FOR KELLER ISD STUDENTS 2015-2016 SCHOOL YEAR
Total for check number V117580			28.00			
Check Number V117581						
4616	530659	1	25.00	00018191	PIONEER DRAMA SERVICE, INC	SNOW WHITE LITE FIRST PERFORMANCE
4616	530659	2	50.00	00018191	PIONEER DRAMA SERVICE, INC	SNOW WHITE LITE EACH ADDITIONAL PERFORMANCE
Total for check number V117581			75.00			
Check Number V117582						
1996	644853-1	1	86.80	00015327	PITSCO, INC	HEAVY-DUTY HOBBY KNIFE WITH SAFETY CAP 58898
1996	644853-1	2	198.00	00015327	PITSCO, INC	ZOON HOT-AIR BALLOON 30-PACK 35564
1996	644853-1	3	450.00	00015327	PITSCO, INC	AQUAPORT II WATER ROCKET LAUNCHER 38826
1996	644853-1	4	86.95	00015327	PITSCO, INC	10-CELL KAZOON KITE 30-PACK 36314
1996	644853-1	5	209.85	00015327	PITSCO, INC	DELUXE PORT PUMP II 59323
1996	644853-1	6	11.80	00015327	PITSCO, INC	STEEL BALLS (1/2" DIAMETER) 54558
1996	644853-1	7	18.30	00015327	PITSCO, INC	ARCHITECT SCALE 73108
1996	644853-1	8	118.50	00015327	PITSCO, INC	HOUSE FURNISHINGS TEMPLATE 70605
1996	644853-1	9	168.00	00015327	PITSCO, INC	INTERIOR DESIGN: KITCHEN, BEDROOM, AND BATHROOM TEMPLATE 70607
1996	644853-1	10	53.93	00015327	PITSCO, INC	SHIPPING
Total for check number V117582			1,402.13			
Check Number V117583						
1996	77808	1	779.70	00013500	PRECISION BUSINESS MACHINES, INC	TTP ROLL PAPER 23" BLACK ITEM# 2300T
1996	77808	2	389.85	00013500	PRECISION BUSINESS MACHINES, INC	TTP ROLL PAPER 23" BLUE ITEM# 2301T

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	77808	3	129.95	00013500	PRECISION BUSINESS MACHINES, INC	TTP ROLL PAPER 23" HUNTER GREEN ITEM# 2304T
Total for check number V117583			1,299.50			
Check Number V117584						
1996	61134	1	4,277.00	51528	PROJECT LEAD THE WAY, INC.	DMS-1 NI DIGITAL MINISYSTEM - MYDIGITAL PROTOBOARD, CMOD-S6 FPGA MODULE, & MYDAQ
Total for check number V117584			4,277.00			
Check Number V117585						
1996	0528859-IN	1	135.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	PULLOVERS FOR COACHES-JIM SCHEE, GARRETT EVANS, DUSTIN SCARBROUGH #1276219 UNDER ARMOUR PERFORMANCE FLEECE 1/4 ZIP COLOR: MIDNIGHT NAVY #410
Total for check number V117585			135.00			
Check Number V117586						
1996	165449 00	1	468.44	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
1996	165311 00	1	536.20	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
1996	165304 00	1	515.38	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V117586			1,520.02			
Check Number V117587						
1996	3139362-00	1	314.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 10029 SCHOOL HEALTH ECONOMY WHEELCHAIR 18" WITH DETACHABLE ELEVATING LEG RESTS
1996	3129822-00	1	5.19	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS
1996	3133522-00	1	12.12	00002044	SCHOOL HEALTH CORPORATION	ITEM #90178 PILL CUTTER
1996	3138815-00	1	21.96	00002044	SCHOOL HEALTH CORPORATION	ITEM #28110 3M TRANSPORE HYPOALLERGENIC AND LATEX FREE TAPE, 1" X 10 YDS 12/BOX
1996	3129902-00	1	37.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1996	3136357-00	1	36.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1996	3129822-00	2	3.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3129902-00	2	12.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3139362-00	2	143.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 24605 STEP-ON CAN WASTE RECEPTACLE, 16-QUART RED
1996	3133522-00	2	259.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 13071 WELCH ALLYN SURETEMP PLUS MODEL 690
1996	3138815-00	2	17.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20011 PROTECTO SPLINTS 20' ROLL
1996	3129822-00	3	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3129902-00	3	2.61	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1996	3129902-00	4	8.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES LG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3129822-00	4	5.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1996	3129822-00	5	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1996	3129902-00	5	2.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1996	3129822-00	6	8.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 COVERLET SM DIGIT
1996	3129902-00	6	2.46	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21158 TABLE PAPER
1996	3129902-00	7	2.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS 3 1/2
1996	3129822-00	7	10.87	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1996	3129902-00	8	7.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1996	3129822-00	8	9.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1996	3129822-00	9	4.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3129822-00	10	3.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1996	3129822-00	11	41.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 213256 GLOVES MED
1996	3129822-00	12	11.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1996	3129822-00	13	3.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1996	3129822-00	14	2.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY
1996	3129822-00	15	55.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS, DISPOSABLE
1996	3129822-00	16	58.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL
1996	3129822-00	17	4.65	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1996	3129822-00	18	2.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1996	3129822-00	19	5.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT REUSABLE ARM SPLINT
1996	3129822-00	20	2.81	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 TAPE CURAD CLOTH TAPE 1 X 10
1996	3129822-00	21	11.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28178 TAPE DUKAL HYPO-PORE PAPER TAPE 1 X 10
1996	3129822-00	22	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1996	3129822-00	23	28.46	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1996	3129822-00	24	16.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3129822-00	25	18.05	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8

Total for check number V117587

1,244.81

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117588						
1996	INV11982499	1	812.98	61150	SCHOOLHOUSE OUTFITTERS, LLC	SCI-01560 1500 SERIES COMPUTER TABLE - FIXED HEIGHT LEG (30" W X 60" L) OPTIONS: LISTED IN NOTES
1996	INV11982499	2	136.82	61150	SCHOOLHOUSE OUTFITTERS, LLC	SHIPPING AND HANDLING - INSIDE DELIVEREY
Total for check number V117588			949.80			
Check Number V117589						
2246	308102454880	1	17.54	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#1328565 PRETEND & PLAY FRUIT
1996	308102455712	1	42.79	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NO. 7780339057. 1539517-CANVAS PANELS FOR STUDENTS TO USE IN ART CLASS AT WILLIS LANE ELEMENTART FOR 2015-2016 YEAR
1996	308102450815	1	108.71	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART
4616	208116153512	1	107.49	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER 7780464443
4616	208116210568	1	29.89	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER #7780649158 FOR STUDENT USE
1996	208116185746	1	15.81	00002046	SCHOOL SPECIALTY SUPPLY INC	CART #7780627629
1996	208116221517	1	280.31	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7780688092 FOR PURCHASE OF SUPPLIES FOR CLASSROOM USE
1996	208116153512	1	700.00	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER 7780464443
1996	208116230795	1	117.92	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7780696435 FOR PURCHASE OF CLASSROOM SUPPLIES
2246	308102454880	2	17.35	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#1435402 SMART SNACKS SHAPE SORTING CUPCAKES
1996	308102455712	2	44.82	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NO. 7780339057. 1290868 CUSHION SIT 8" BITTY BOTTOMS PVC BALLS BLUE SWIRL FOR SCHOOL COUNSELOR TO USE FOR STUDENTS AT WILLIS LANE 2015-2016 YEAR
2246	308102454880	3	12.34	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#282973 CHILDCRAFT WOOD LACING BEAD SET, 3/4IN, ASSORTED COLOR, PACK OF 108
1996	308102455712	3	25.34	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NO. 7780339057. 1323694 FUN FIDGET! SET OF 5. FOR SCHOOL COUNSELOR TO USE FOR STUDENTS AT WILLIS LANE FOR 2015-2016 YEAR.
2246	308102454880	4	7.14	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#278011 LAURI BIG LITTLE PEGBOARD
2246	308102454880	5	27.29	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 284596 LACING PANEL SET, SET OF 3
2246	308102454880	6	9.74	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 088347 DOUBLE SIDED LEARNING DRY ERASE BOARD 8.9X11.8 IN
2246	308102454880	7	15.39	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#088348 DOUBLE SIDED DRY ERASE BOARD, WITH MARKER, 8.9X11 IN
2246	308102454880	8	34.44	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#213989 TEMPERA PAINT SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	308102454880	9	15.20	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#1400751 DRY ERASE MARKERS
2246	308102454880	10	50.04	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#1401127 FARM, SHAPES, AND FRUIT JUMBO KNOB PUZZLE SET
2246	308102454880	11	15.79	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#1437850 C-LINE REUSABLE DRY ERASE POCKET, 9X12 IN, MULTIPLE COLOR PACK OF 10
2246	308102454880	12	9.09	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 1403460 PENCIL GRIP MINI DRY ERASE ERASSER, PACK OF 12
Total for check number V117589			1,704.43			
Check Number V117590						
1996	KHS/GOLF-16	1	4,500.00	00019967	GCP KELLER GOLF, LP	2015-2016 KHS GOLF TEAM PRACTICE FEE
Total for check number V117590			4,500.00			
Check Number V117591						
2246	0388517-IN	1	550.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM#150040 STEAMROLLER DELUXE
2246	0388517-IN	2	77.00	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
Total for check number V117591			627.00			
Check Number V117592						
4616	1727200	1	2,224.00	00024252	TEAMLIN LTD	AC#601102 MULTI-BENCH (ADJUSTABLE)
1996	18932	1	4,692.00	00024252	TEAMLIN LTD	SCHUTT #8023570 JH MID FLEX ALL PURPOSE PAD 10/XS; 27/S; 26/M; 6/XL
4616	1727200	2	222.00	00024252	TEAMLIN LTD	SHIPPING
1996	18932	2	260.00	00024252	TEAMLIN LTD	FREIGHT
Total for check number V117592			7,398.00			
Check Number V117593						
2246	IN455235	1	19.50	57916	THERAPRO, INC.	ITEM#THS8204 JANE CHEW NECKLACE
2246	IN455235	2	7.50	57916	THERAPRO, INC.	SHIPPING
Total for check number V117593			27.00			
Check Number V117594						
1996	36517217	1	5,307.00	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	725909X	1	2,987.10	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V117594			8,294.10			
Check Number V117595						
1996	5212879	1	238.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	KW-BDC BLADE DESIGN CONSUMABLES
1996	5212879	2	35.58	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
Total for check number V117595			273.58			
Check Number V117596						
4616	704123	1	3,616.00	00001787	WENGER CORPORATION	SIGNATURE RISER, 4 STEP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	704123	2	500.00	00001787	WENGER CORPORATION	INSTALLATION
4616	704123	3	300.00	00001787	WENGER CORPORATION	FREIGHT/HANDLING CHARGE
Total for check number V117596			4,416.00			
Check Date		5/19/2016				
Check Number		122139				
1996	42489077	1	119.23	00021419	ACE MART RESTAURANT SUPPLY COMPANY	FOR THE PURCHASE OF SUPPLIES & POPCORN FOR THE FHMS POPCORN MACHINE TO REWARD STUDENTS FOR BEING SELECTED THE WINNING CLASS DURING DIFFERENT CONTEST & CELEBTATIONS FOR STUDENTS
Total for check number 122139			119.23			
Check Number		122140				
1996	#1 -APR 2016	1	200.00	48687	SHARON ELIZABETH LASATER ANDERSON	OFFICER TRYOUT JUDGE
Total for check number 122140			200.00			
Check Number		122141				
1996	APRIL 2016	1	410.00	62942	MARY HELEN ATKINS	ACCOMPANIMENT FOR CHOIR DECEMBER 2015-JUNE 2016
Total for check number 122141			410.00			
Check Number		122142				
4616	APR/7899	1	800.00	66915	SP VENTURES, LLC	ON SITE SERVICE FOR 600 STUDENTS
Total for check number 122142			800.00			
Check Number		122143				
4616	REIMBURSMENT	1	135.00	65088	TRISHA REED BAUGHMAN	REIMBURSEMENT FOR PROGRAM COPIES MADE AT STAPLES.
Total for check number 122143			135.00			
Check Number		122144				
8676	001879	1	84.38	65946	BOWKAY DESIGNS, LLC	PATRICIA DAVIS- SWEET AS SUGAR ARRANGEMENT (TAX \$6.43)
1996	002910	1	420.00	65946	BOWKAY DESIGNS, LLC	FLOWERS FOR THE REALTOR LUNCHEON ON APRIL 28 IN THE ROCK GYM
1996	002910	1	250.00	65946	BOWKAY DESIGNS, LLC	FLOWER ARRANGEMENTS FOR THE EDUCATION FOUNDATION GALA ON APRIL 23 AT TEXAS MOTOR SPEEDWAY
8676	001880	2	81.19	65946	BOWKAY DESIGNS, LLC	CHRISSEY FITCH- SPLENDID SURPRISE ARRANGEMENT (TAX \$6.19)
8676	001881	3	81.19	65946	BOWKAY DESIGNS, LLC	JENNIFER REEDER- MORNING MELODY ARRANGEMENT(TAX \$6.19)
Total for check number 122144			916.76			
Check Number		122145				
4616	ENTF/FHMS-16	0	2,530.00	54330	BRADLEY WAYNE WHITE	FHMS/SPRING FESTIVAL
Total for check number 122145			2,530.00			
Check Number		122146				
1996	A263000	0	155.00	66143	KELLY CALLANAN	FRHS/BASEBALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 122146			155.00			
Check Number 122147						
8656	PCASH 4/2016	1	32.00	67286	KAYLEE CARLOCK	KROGER - CANDY FOR STUCO LEADERSHIP EVENT ON 2/27/16
8656	PCASH 4/2016	2	41.99	67286	KAYLEE CARLOCK	KROGER - BALLOONS FOR OPERATION BEAUTIFUL'S "PARTY ON THE PATIO" AT KHS ON 3/11/16
8656	PCASH 4/2016	3	20.54	67286	KAYLEE CARLOCK	KROGER - PLASTIC BAGS FOR STUCO'S "PENNIES FOR PATIENTS" FUNDRAISER @ KHS
1996	PCASH 4/2016	4	16.00	67286	KAYLEE CARLOCK	STAPLES - COLORED SHARPIES FOR LEADERSHIP PROJECT
Total for check number 122147			110.53			
Check Number 122148						
1996	A263013	0	105.00	67623	CRAIG CHAMBERS	FRHS/SOFTBALL PLAYOFF
Total for check number 122148			105.00			
Check Number 122149						
1996	390	0	2,450.00	50024	CHANGING COURSE FOUNDATION	CHS/NEW CADETS LDRSHP
Total for check number 122149			2,450.00			
Check Number 122150						
1996	CHS/STAFF-16	0	250.00	50340	COOPER HIGH SCHOOL AFJROTC	JUNE 5-10, 2016
1996	CHS/STAFF-16	0	750.00	50340	COOPER HIGH SCHOOL AFJROTC	CHS/CADET STAFF LDRSH
Total for check number 122150			1,000.00			
Check Number 122151						
8656	15571	1	288.00	50203	CRESTVIEW PRINTING, INC.	PROM INVITATIONS
8656	15571	2	178.00	50203	CRESTVIEW PRINTING, INC.	PROM PROGRAMS
Total for check number 122151			466.00			
Check Number 122152						
1996	XJX8TNR6	1	70.83	00016899	DELL MARKETING LP	DELL 8X SERIAL ATA DVD DRIVE FOR THE SCHOOL COUNSELOR LAPTOP
Total for check number 122152			70.83			
Check Number 122153						
4616	22437	1	45.00	54751	DISCOUNT BANNERS & SIGNS	3' X 5' BANNER - 7TH AND 8TH GRADE GIRLS TRACK- WILL BE HUNG IN THE MAIN GYM OF KMS. CONNIE MITCHELL-SPONSOR.
Total for check number 122153			45.00			
Check Number 122155						
8656	91297352	0	84.32	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS FT APR 2016
4616	91297352	0	297.84	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS FT APR 2016
4616	91310942	0	300.81	64327	DURHAM SCHOOL SERVICES, L.P.	FRES FT APRIL 2016
4616	91310903	0	463.76	64327	DURHAM SCHOOL SERVICES, L.P.	PHI FT APRIL 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	91310888	0	106.45	64327	DURHAM SCHOOL SERVICES, L.P.	WRES WPK APRIL 2016
4616	91310933	0	266.88	64327	DURHAM SCHOOL SERVICES, L.P.	BES FT APR 2016
4616	91310888	0	275.73	64327	DURHAM SCHOOL SERVICES, L.P.	WRES FT APRIL 2016
4616	91310886	0	348.03	64327	DURHAM SCHOOL SERVICES, L.P.	WLES FT APRIL 2016
4616	91310890	0	615.11	64327	DURHAM SCHOOL SERVICES, L.P.	TMIS FT APRIL 2016
4616	91310911	0	626.07	64327	DURHAM SCHOOL SERVICES, L.P.	CES FT APRIL 2016
4616	91310933	0	159.37	64327	DURHAM SCHOOL SERVICES, L.P.	BES FT APRIL 2016
4616	91310884	0	237.15	64327	DURHAM SCHOOL SERVICES, L.P.	WSES FT APRIL 2016
4616	91310958	0	193.10	64327	DURHAM SCHOOL SERVICES, L.P.	IES FT APRIL 2016
4616	91310946	0	1,020.91	64327	DURHAM SCHOOL SERVICES, L.P.	HES FT APRIL 2016
4616	91310954	0	242.42	64327	DURHAM SCHOOL SERVICES, L.P.	LES WPK APRIL 2016
4616	91310956	0	289.85	64327	DURHAM SCHOOL SERVICES, L.P.	LES FT APRIL 2016
4616	91310950	0	274.04	64327	DURHAM SCHOOL SERVICES, L.P.	HLES FT APRIL 2016
1996	91310931	0	1,430.28	64327	DURHAM SCHOOL SERVICES, L.P.	BCI FT APR 2016
1996	91310954	0	647.31	64327	DURHAM SCHOOL SERVICES, L.P.	LES FT APR 2016
1996	91297352	0	535.82	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS FT APR 2016
1996	91312270	0	4,482.33	64327	DURHAM SCHOOL SERVICES, L.P.	ROTC SHUT.APRIL 2016
Total for check number 122155			12,897.58			
Check Number 122156						
1996	42051	1	949.97	46416	EAGLE UNITED USA, INC.	FL-ASST8'BRASSS-PRESIDENTIAL ACCESSORY SET TO INCLUDE: 8' X 1-1/4 DARK OAK POLE 5610481 7" BRASS ARMY SPEAR 5640680 8LS ELITE STAND 5620000 CORD & TASSLE 5800650
1996	42051	2	24.16	46416	EAGLE UNITED USA, INC.	BELGIUM 3 X 5 FLAG. NYLON WITH HEADER AND GROMMETS
1996	42051	3	35.80	46416	EAGLE UNITED USA, INC.	ETHOPIA 3 X 5 (UN) NYLON WITH HEADER AND GROMMETS
1996	42051	4	35.80	46416	EAGLE UNITED USA, INC.	MALAYSIA 3 X 5 NYLON HEADER WITH GROMMETS
1996	42051	5	35.80	46416	EAGLE UNITED USA, INC.	NICARGUA 3 X 5 FLAG WITH SEAL NYLON WITH HEADER AND GROMMETS 4382051
1996	42051	6	35.80	46416	EAGLE UNITED USA, INC.	PANAMA 3 X 5 FLAG NYLON HEADER AND GROMMETS
1996	42051	7	35.80	46416	EAGLE UNITED USA, INC.	UGANDA 3 X 5 FLAG NYLON WITH HEADER AND GROMMETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	42051	8	35.80	46416	EAGLE UNITED USA, INC.	ZAMBIA 3 X 5 NYLOE HEADER AND GROMMETS
1996	42051	9	190.12	46416	EAGLE UNITED USA, INC.	POLE HEM WITH LEATHER TABS AND FRINGE TO ALL 7 FLAGS ABOVE
1996	42051	10	125.00	46416	EAGLE UNITED USA, INC.	SHIPPING AND HANDLING
Total for check number 122156			1,504.05			
Check Number 122157						
1996	4910K5	1	272.97	47783	EAN HOLDINGS, LLC	3 DAY RENTAL FOR FRHS TRACK AT REGIONAL TRACK IN ARLINGTON PER CONFIRMATION #486W11: 4/29-5/1
2116	533333889	1	145.43	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR SANDRA PENA TO ATTEND THE LOVE AND LOGIC CONFERENCE IN GOLDEN COLORADO, PICK UP RENTAL AT DENVER INTERNATIONAL AIRPORT, CONFIRMATION # 275508984 - MAY 4-7, 2016
Total for check number 122157			418.40			
Check Number 122158						
1996	34-6189	0	300.00	47160	FAMILY & CONSUMER SCIENCES TEACHERS	TCHS/TRACY KRUEGER 8/
Total for check number 122158			300.00			
Check Number 122159						
4616	025709	1	899.00	67449	FARM CAT, INC.	1 ACRE POND PACKAGE
Total for check number 122159			899.00			
Check Number 122160						
1996	2958816	1	161.96	00019780	FISHER SCIENCE EDUCATION	NC0735200 OMRON BP710N AUTO BP MONITOR
Total for check number 122160			161.96			
Check Number 122161						
1996	A263023	0	147.80	67622	RICHARD A FORD	FRHS/SOFTBALL PLAYOFF
Total for check number 122161			147.80			
Check Number 122162						
4616	HMS 05/24	1	2,760.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	MUSEUM EXHIBITS
Total for check number 122162			2,760.00			
Check Number 122163						
4616	1285190	0	416.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	MAY 26, 2016
4616	1285190	0	1,088.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	WSES/3RD GR FIELD TRP
Total for check number 122163			1,504.00			
Check Number 122164						
4616	77360-13715	0	620.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	LSES/1ST GRADE FIELD
4616	77360-13715	0	336.00	00005444	FORT WORTH ZOOLOGICAL ASSOCIATION	MAY 27, 2016
Total for check number 122164			956.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122165						
1996	A262998	0	170.24	66651	TREYTON FUNDERBURG	FRHS/BASEBALL
Total for check number 122165			170.24			
Check Number 122166						
1996	8973954	1	374.50	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
1996	9974305	1	48.38	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
1996	1974192	1	21.70	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
Total for check number 122166			444.58			
Check Number 122167						
4616	744575	1	63.80	00002890	INSECT LORE PRODUCTS INC	LADYBUG LARVAE LIVE REFILL SKU:02380N 001-SCI-A
4616	744575	2	7.95	00002890	INSECT LORE PRODUCTS INC	SHIPPING
Total for check number 122167			71.75			
Check Number 122168						
7706	600002253	1	1,290.00	53950	JI SPECIALTY SERVICES, INC.	BILL REVIEW, PREAUTHORIZATION, AND NURSE CASE MANAGEMENT SERVICES FOR SEPT. 2015 - AUG. 2016
Total for check number 122168			1,290.00			
Check Number 122169						
1996	33241	1	500.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 122169			500.00			
Check Number 122170						
2406	02076	1	12.54	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02775	1	14.91	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02886	1	5.68	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 122170			33.13			
Check Number 122171						
2556	ABYDOS 2016	0	56.24	67628	JACQUELYN NICOLE MCGREGOR	HOUSTON 4/7-4/10
Total for check number 122171			56.24			
Check Number 122172						
4616	MARIMBA/IES	0	466.00	61389	BRADLEY WAYNE WHITE	IES/MAV MARIMBA FIELD
4616	MARIMBA/IES	0	207.00	61389	BRADLEY WAYNE WHITE	TRIP 5/23/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 122172			673.00			
Check Number 122173						
1996	A262907	0	179.90	67620	PHILIP PARISH	FRHS/BASEBALL
Total for check number 122173			179.90			
Check Number 122174						
1996	A264810	0	280.00	66675	JORDAN POTTER	KHS/SECURITY
Total for check number 122174			280.00			
Check Number 122175						
1996	A250725	0	360.00	67572	CURTIS SADLER	FRHS/SECURITY
Total for check number 122175			360.00			
Check Number 122176						
1996	CHS-2016	0	2,080.00	63866	SAN ANGELO ISD	CHS/CADET LEADERSHIP
1996	CHS-2016	0	250.00	63866	SAN ANGELO ISD	JUNE 5-10, 2016
Total for check number 122176			2,330.00			
Check Number 122177						
1996	A250715	0	360.00	67163	SEAN SPRINGER	FRHS/EXTRA SECURITY
1996	A250725	0	360.00	67163	SEAN SPRINGER	FRHS/EXTRA SECURITY
Total for check number 122177			720.00			
Check Number 122178						
1996	A267877	0	225.00	67563	STEPHEN VALLE JR	TCHS/EXTRA SECURITY
1996	A267878	0	360.00	67563	STEPHEN VALLE JR	TCHS/SECURITY
Total for check number 122178			585.00			
Check Number 122179						
1996	A267876	0	135.00	67564	TAMARA VALLE	TCHS/EXTRA SECURITY
Total for check number 122179			135.00			
Check Number 122180						
1996	21034	0	300.00	67616	VOCATIONAL AGRICULTURE TEACHERS	REG/VALERIE HEARN-KCA
Total for check number 122180			300.00			
Check Number 122181						
1996	MAY 2016	0	2,530.46	00011880	CITY OF WATAUGA	WHITLEY ROAD 3/10-4/9
Total for check number 122181			2,530.46			
Check Number 122182						
1996	A250722	0	360.00	67600	RUFUS WILLIAMS III	FRHS/SECURITY
Total for check number 122182			360.00			
Check Number 122183						
1996	A264262	0	90.00	67621	MITCH WITTMIS	TCHS/LD BELL PLAYOFF

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 122183			90.00			
Check Number V117597						
4616	42078	1	385.00	00017706	A PHOTO IDENTIFICATION CORPORATION	REPAIR OF LAMINATOR NOT TO EXCEED \$385.00
Total for check number V117597			385.00			
Check Number V117598						
1996	132208	1	4,050.00	44854	ATHLETIC SUPPLY, INC	MIDDLE SCHOOL FOOTBALL HELMET RECERTIFICATION
1996	132208	2	430.00	44854	ATHLETIC SUPPLY, INC	COLOR CHANGE ON FOOTBALL HELMETS
1996	132208	3	315.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
Total for check number V117598			4,795.00			
Check Number V117599						
1996	110580043	1	199.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM#ST424MX VIDEO SWITCH SPLITTER
Total for check number V117599			199.00			
Check Number V117600						
1996	3253464	1	104.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	E9781412986748 RESULTS COACHING: THE NEW ESSENTIAL FOR SCHOOL LEADERS BY KATHRYN M KEE.
1996	3250464	1	95.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781592858491 GIFTS OF IMPERFECTION: LET GO OF WHO YOU THINK YOU'RE SUPPOSED TO BE AND EMBRACE WHO YOU ARE BY BREN? BROWN
1996	3249930	1	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142411797 AWAKENING #1 BY MICHAEL CARROLL
1996	3250568	1	55.93	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140385724 OUTSIDERS S. E. HINTON
1996	3250464	2	239.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780804139120 GRIT TO GREAT: HOW PERSEVERANCE, PASSION, AND PLUCK TAKE YOU FROM ORDINARY TO EXTRAORDINARY BY LINDA KAPLAN THALER.
1996	3249930	2	111.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781483331379 - TEXT-DEPENDENT QUESTIONS, GRADES 6-12: PATHWAYS TO CLOSE AND CRITICAL READING
1996	3250464	3	159.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781452226385 INSTRUCTIONAL COACHES AND THE INSTRUCTIONAL LEADERSHIP TEAM: A GUIDE FOR SCHOOL BUILDING IMPROVEMENT, BY DEAN T. SPAULDING.
Total for check number V117600			799.40			
Check Number V117601						
1996	3054380	1	289.80	00015321	BAUDVILLE, INC	E90545 FOIL - STAMPED JOURNAL AND PEN SET-LEADERSHIP TEAM (PRINCIPAL, AP'S, COUNSELORS, DEPARTMENT HEADS, TEAM LEADERS,ATHLETIC COORDINATORS, LIBRARIAN, ACADEMIC ASSOCIATE)
1996	3054380	99	19.58	00015321	BAUDVILLE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V117601			309.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117602						
1996	5961193	1	89.76	00009229	DICK BLICK CO	06909-1005 SILICOIL BRUSH TANK 14OZ
1996	5961193	2	41.60	00009229	DICK BLICK CO	20305-2009 DIXON PENCIL NO 2 BOX 12
1996	5961193	3	68.13	00009229	DICK BLICK CO	00489-6101 W/N LINSEED OIL LINSEED REFINED 1L
1996	5961193	4	20.35	00009229	DICK BLICK CO	00682-1001 BLICK STUDIO GESSO GALLON 2 COAT
1996	5961193	5	89.30	00009229	DICK BLICK CO	05702-1007 BRUSH CLEANER 24OZ
1996	5961193	6	41.18	00009229	DICK BLICK CO	05857-1000 DB SCHLSTC WONDR WHT RND WC SCHLSTC SZO
Total for check number V117602			350.32			
Check Number V117603						
4616	97904984	1	599.70	00001030	SPORT SUPPLY GROUP INC	30 EA. ITEM# PACMAT 100 PADDED FLOOR EXERCISE MAT
4616	97904984	2	12.52	00001030	SPORT SUPPLY GROUP INC	FREIGHT
1996	97908782	2	682.50	00001030	SPORT SUPPLY GROUP INC	ACE S/S DIGITAL GAME JERSEY STUDENT USE ONLY
Total for check number V117603			1,294.72			
Check Number V117604						
1996	0190697-002	1	406.00	65462	CMBC INVESTMENTS LLC	SUPPLIES FOR SUMMER INTERVENTION FOR TCHS - ORDER NUMBER SO.0190697 - SEE ATTACHED ORDER
1996	0190538-002	1	88.88	65462	CMBC INVESTMENTS LLC	ITEM #BIN988663 - DRY-ERASE COLORED PENCILS FOR USE BY STUDENTS
Total for check number V117604			494.88			
Check Number V117605						
1996	5869601	1	334.79	00001096	DEMCO, INC.	P13704170 HEADPHONE KIT WITH VOLUME CONTROL LAB PACK
1996	5869601	2	10.23	00001096	DEMCO, INC.	P12442410 AUTHOR'S PURPOSE BULLETIN BOARD SET
1996	5869601	3	10.53	00001096	DEMCO, INC.	P13403310 BLACK/200
1996	5869601	4	10.53	00001096	DEMCO, INC.	P13403350 GREEN STARS 200/PKG
1996	5869601	5	10.53	00001096	DEMCO, INC.	P13403360 RED STARS 200/PKG
1996	5869601	6	10.53	00001096	DEMCO, INC.	P13403370 ORANGE STARS 200/PKG
1996	5869601	7	10.53	00001096	DEMCO, INC.	P13403380 BLUE STARS
1996	5869601	8	10.53	00001096	DEMCO, INC.	P13403390 AQUA STARS
1996	5869601	9	10.53	00001096	DEMCO, INC.	P13403400 LAVENDER STARS
1996	5869601	10	10.53	00001096	DEMCO, INC.	P13403420 ROSE STARS
1996	5869601	11	11.05	00001096	DEMCO, INC.	P16208100 LIQUID PLASTIC QUOTE # G6123065

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V117605			440.31			
Check Number V117606						
1996	00000403827	1	9.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-2697-0 CLYBOURNE PARK
1996	00000403827	2	9.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-2715-1 WATER BY THE SPOONFUL
1996	00000403827	3	9.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-3042-7 DISGRACED
1996	00000403827	4	9.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-3108-0 THE CURIOUS INCIDENT OF THE DOG IN THE NIGHT-TIME
1996	00000403827	5	9.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-3181-3 ALL THE WAY
1996	00000403827	6	9.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-2863-9 VANYA AND SONIA AND MSHA AND SPIKE
1996	00000403827	7	9.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-2711-3 REX'S EXES
1996	00000403827	8	9.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-2483-9 RED
1996	00000403827	9	9.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-1993 TAKE ME OUT
1996	00000403827	10	9.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-1721-3 SIDE MAN
1996	00000403827	11	9.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-0005-5 ABUNDANCE
1996	00000403827	12	9.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-2667-3 BOB:A LIFE IN FIVE ACTS
1996	00000403827	13	7.00	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-0206-6 THE CHILDREN'S STORY
1996	00000403827	14	18.15	00008176	DRAMATISTS PLAY SERVICE, INC	SHIPPING/HANDLING
Total for check number V117606			133.15			
Check Number V117607						
4616	A001356641	8	28.50	00002530	EDUCATIONAL PRODUCTS, INC	ROCK POLO - BLACK 1 ADULT LARGE
4616	A001356641	9	28.50	00002530	EDUCATIONAL PRODUCTS, INC	ROCK POLO - CRIMSON RED 1 ADULT LARGE
4616	A001356730	10	76.50	00002530	EDUCATIONAL PRODUCTS, INC	ROCK POLO - NAVY 1 ADULT SMALL 1 ADULT MEDIUM 1 ADULT EXTRA LARGE
4616	A001356641	11	30.50	00002530	EDUCATIONAL PRODUCTS, INC	ROCK POLO - BLACK 1 ADULT 2XL
4616	A001356641	25	28.50	00002530	EDUCATIONAL PRODUCTS, INC	ROCK POLO - PURPLE 1 ADULT MEDIUM
Total for check number V117607			192.50			
Check Number V117608						
1996	SO-45483	1	109.00	62103	EDUCATIONAL SERVICE SOLUTIONS	XE303-MLB SAMSUNG CHROME BOOK MOTHERBOARD
1996	SO-45483	2	59.00	62103	EDUCATIONAL SERVICE SOLUTIONS	SAMSUNG CHROMEBOOK LABOR, LEVEL 2
Total for check number V117608			168.00			
Check Number V117609						
4616	161178745351	1	72.95	61106	FAT BRAIN TOYS, LLC	EE071-1 SNAP CIRCUITS LIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	161312286361	1	18.95	61106	FAT BRAIN TOYS, LLC	TF121 CODEMASTER
4616	161178745351	2	75.95	61106	FAT BRAIN TOYS, LLC	EE078-1 SNAP CIRCUITS SOUND
1996	161312286361	2	31.95	61106	FAT BRAIN TOYS, LLC	EE094 SNAP CIRCUITS JR
4616	161178745351	3	89.95	61106	FAT BRAIN TOYS, LLC	EE004-1 SNAP CIRCUITS PRO
1996	161312286361	3	18.95	61106	FAT BRAIN TOYS, LLC	ROY003 ROYLCO STRAW CONNECTORS 230 PIECES
4616	161178745351	4	299.99	61106	FAT BRAIN TOYS, LLC	HEX084-1 VEX IQ ROBOTICS CONSTRUCTION KIT
1996	161312286361	4	39.95	61106	FAT BRAIN TOYS, LLC	WF030 KINETIC SAND
4616	161178745351	5	259.98	61106	FAT BRAIN TOYS, LLC	OPB001-2 SPHERO WIRELESS ROBOTIC BALL
1996	161312286361	5	5.95	61106	FAT BRAIN TOYS, LLC	SM039 SAND TOOLS
4616	161178745351	6	33.90	61106	FAT BRAIN TOYS, LLC	ORB009-3 SPHERO NUBBY COVER ORANGE
1996	161312286361	6	49.95	61106	FAT BRAIN TOYS, LLC	FA0882 SQUIZ 50 PIECE
4616	161178745351	7	17.95	61106	FAT BRAIN TOYS, LLC	ORB0111 SPHERO TURBO COVER CARBON
1996	161312286361	7	45.95	61106	FAT BRAIN TOYS, LLC	LR016 GEARS GEARS GEARS SUPER SET
4616	161178745351	8	17.95	61106	FAT BRAIN TOYS, LLC	ORB011-2 SPHERO TURBO COVER RED
1996	161312286361	8	36.95	61106	FAT BRAIN TOYS, LLC	QB005 Q-BA-MAZE
4616	161178745351	9	22.95	61106	FAT BRAIN TOYS, LLC	ORB012-1 SPHERO TERRAIN PARK
1996	161312286361	9	2.96	61106	FAT BRAIN TOYS, LLC	HAS028 BLUE PLAYDOUGH
4616	161178745351	10	22.95	61106	FAT BRAIN TOYS, LLC	DKP064-1 THE LEGO IDEAS BOOK
1996	161312286361	10	2.96	61106	FAT BRAIN TOYS, LLC	HAS028 BRIGHT BLUE PLAYDOUGH
4616	161178745351	11	19.95	61106	FAT BRAIN TOYS, LLC	KZ166-1 LEGO CHAIN REACTIONS
1996	161312286361	11	2.96	61106	FAT BRAIN TOYS, LLC	HAS028 BRIGHT GREEN PLAYDOUGH
4616	161178745351	12	49.95	61106	FAT BRAIN TOYS, LLC	TK005-1 PHYSICS WORKSHOP
1996	161312286361	12	2.96	61106	FAT BRAIN TOYS, LLC	HAS028 ORANGE PLAY DOUGH
4616	161178745351	13	45.95	61106	FAT BRAIN TOYS, LLC	LR016-1 GEARS GEARS GEARS SUPER SET
1996	161312286361	13	2.96	61106	FAT BRAIN TOYS, LLC	HAS028 PURPLE PLAYDOUGH
1996	161312286361	14	2.96	61106	FAT BRAIN TOYS, LLC	HAS028 TROPICAL PINK
4616	161178745351	15	3.99	61106	FAT BRAIN TOYS, LLC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	161312286361	15	3.99	61106	FAT BRAIN TOYS, LLC	SHIPPING
Total for check number V117609			1,304.71			
Check Number V117610						
1996	2173580516	1	122.55	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#HH225X CAN DO! SCIENCE DISCOVERY KITS PRE K-GR. 1
1996	2173580516	2	378.10	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#DD546 PLAY-ALL-AROUND DOLLHOUSE
1996	2173580516	3	245.10	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#DD545 PLAY-ALL-AROUND DOLLHOUSE FURNITURE
1996	2173580516	4	109.25	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#DD455X LAKESHORE SOFT & POSEABLE FAMILIES-COMPLETE SET
Total for check number V117610			855.00			
Check Number V117611						
1986	11077974	1	229.00	56600	THE ACTIVE NETWORK, INC.	1 EA 76855/76855-SWIM MEET MGR. UPGRADE TO VERSION 6.0
1986	11077974	2	250.00	56600	THE ACTIVE NETWORK, INC.	1 EA 76874/76874- SWIM MM 6.0 SITE LICENSE
1986	11077974	3	59.00	56600	THE ACTIVE NETWORK, INC.	1 EA 77330/77330 SWIM TEAM MGR- UPGRADE TO VERSION 8.0
1986	11077974	4	12.00	56600	THE ACTIVE NETWORK, INC.	SHIPPING CHARGES
Total for check number V117611			550.00			
Check Number V117612						
1996	CO#002500	1	284.95	56778	A&L GLOBAL INVESTMENTS, LLC	9780137071692 FUNDAMENTAL OF ENGLISH
1996	CO#002500	2	56.99	56778	A&L GLOBAL INVESTMENTS, LLC	9780132942249 BASIC ENGLISH GRAMMER
Total for check number V117612			341.94			
Check Date 5/20/2016						
Check Number 122184						
4616	6534VC-1	1	320.00	57954	PATRICIA M. THORNTON	SPORT TEK GOLD/WHITE SOCCER JERSEYS
Total for check number 122184			320.00			
Check Number 122185						
6706	FC15157-0876	1	2,165.50	49279	ALLIANCE GEOTECHNICAL GROUP, INC.	CONSTRUCTION MATERIALS ENGIN. & TESTING SERVICES FOR KHS. TO INCLUDE EARTHWORK, PIER INSPECTION, CAST-IN-PLACE CONCRETE, MASONRY, STRUCTURAL STEEL & ROOFING. 2014 BOND PROJECT
6706	FC15156-0875	1	2,267.00	49279	ALLIANCE GEOTECHNICAL GROUP, INC.	CONSTRUCTION MATERIALS ENGIN. & TESTING SERVICES FOR BCI. TO INCLUDE EARTHWORK, DRILLED PIER INSPECTION, CAST-IN-PLACE CONCRETE, MASONRY, STRUCTURAL STEEL & ROOFING. 2014 BOND PROJECT.
Total for check number 122185			4,432.50			
Check Number 122186						
1996	B1223291	1	701.28	49782	ALLIANCE REGIONAL NEWSPAPER	NOTICE OF MAY 2016 BOARD OF TRUSTEE ELECTION TO RUN IN THE KELLER CITIZEN ON APRIL 13, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 122186			701.28			
Check Number 122187						
4616	673639	0	100.00	66496	ANN MARIE AMALFITANO	REF/KHS PSAT COURSE
Total for check number 122187			100.00			
Check Number 122188						
4616	200013568	0	130.00	62850	AMERICAN ASSOCIATION OF TEACHERS OF	TCHS/MBRSHIP DUES
Total for check number 122188			130.00			
Check Number 122189						
1996	MLG 10/06/15	0	16.85	65707	KATHY M ARENDT	MLG OCT 6, 2016
Total for check number 122189			16.85			
Check Number 122190						
8676	REIMBUR05/12	0	30.58	55204	ASHLEY KAY ROBERTS	TSMS/POPCORN FRIDAY
Total for check number 122190			30.58			
Check Number 122191						
1996	GAS MAY 2016	0	158.78	00001242	ATMOS ENERGY	WOODLAND SPRINGS
1996	GAS MAY 2016	0	298.78	00001242	ATMOS ENERGY	TIMBERVIEW
1996	GAS MAY 2016	0	115.14	00001242	ATMOS ENERGY	EARLY LEARNING CENTER
1996	GAS MAY 2016	0	150.93	00001242	ATMOS ENERGY	INDEPENDENCE
1996	GAS MAY 2016	0	568.81	00001242	ATMOS ENERGY	TIMBER CREEK
1996	GAS MAY 2016	0	74.05	00001242	ATMOS ENERGY	HIDDEN LAKES
Total for check number 122191			1,366.49			
Check Number 122192						
1996	SVC-0013598	1	2,621.50	55841	ARC GOVERNMENT SOLUTIONS, INC.	OPEN PO TO ARC FOR REPAIRS/PARTS FOR AUDIO VISUAL IN CLASSROOMS
1996	INV-0034796	1	145.36	55841	ARC GOVERNMENT SOLUTIONS, INC.	OPEN PO TO ARC FOR REPAIRS/PARTS FOR AUDIO VISUAL IN CLASSROOMS
Total for check number 122192			2,766.86			
Check Number 122193						
1996	MLG MAR 2016	0	60.16	65534	MEREDITH LAURA-MAE BANKS	MLG 03/01/16-03/31/16
Total for check number 122193			60.16			
Check Number 122194						
1996	MLG APR 2016	0	13.34	63328	ANNA BARNES	MLG 04/13/16-04/29/16
Total for check number 122194			13.34			
Check Number 122195						
2406	MLG APR 2016	0	17.82	60581	PENELOPE BATES	MLG 04/07/16-04/29/16
Total for check number 122195			17.82			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122196						
8656	2280867	1	209.97	58232	BEST BUY STORES LP	ITEM # BB1956506777310 HTF38138-BM - HOLMES - TOWER FAN - BLACK
8656	2280867	2	449.97	58232	BEST BUY STORES LP	ITEM # BB19301582213480 MH812AM/A - BEATS BY DR. DRE - PILL 2.0 PORTABLE BLUETOOTH SPEAKER - BLACK
8656	2280867	3	299.97	58232	BEST BUY STORES LP	ITEM # BB1971266766460 NS-CF26BK6 - INSIGNIA - 2.6 CU. FT. COMPACT REFRIGERATOR - BLACK
8656	2280867	4	389.97	58232	BEST BUY STORES LP	ITEM # BB1978581714680 28L110U - TOSHIBA - 28"CLASS (27.5"DIAG.) - LED - 720P - HDTV - BLACK
8656	2280867	5	253.94	58232	BEST BUY STORES LP	ITEM # BB1976948214980 WDBBKD0030BBK-NESN - WD - MY PASSPORT ULTRA 3 TB EXTERNAL USB 3.0 PORTABLE HARD DRIVE - CLASSIC BLACK
8656	2280867	6	299.97	58232	BEST BUY STORES LP	ITEM # BB1990932678850 119250 - KEURIG - K15 SINGLE-SERVE COFFEEMAKER - PLATINUM
8656	2280867	7	339.98	58232	BEST BUY STORES LP	ITEM # BB19849751145270 CHDHC-101 - GOPRO - HERO+ HD ACTION CAMERA
Total for check number 122196			2,243.77			
Check Number 122197						
1996	MLG APR 2016	0	111.40	66802	SHANNAH C BLANKENSHIP	MLG 04/04/16-04/29/16
Total for check number 122197			111.40			
Check Number 122198						
4616	0702474-04	1	5,250.00	67293	CARDINAL'S SPORT CENTER, INC.	RUSSELL DELUXE GAME PANT WHIT NO FLY
4616	0702474-03	2	900.00	67293	CARDINAL'S SPORT CENTER, INC.	RUSSELL PRACTICE JERSEY WHITE
4616	0702474-01	3	900.00	67293	CARDINAL'S SPORT CENTER, INC.	RUSSELL PRACTICE JERSEYS PURPLE
4616	0702474-01	4	150.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING
Total for check number 122198			7,200.00			
Check Number 122199						
2406	686089	0	2.30	67631	TARA CHAPMAN	REF/LUNCH ACCT MATALY
Total for check number 122199			2.30			
Check Number 122200						
1996	19585	1	50.00	62306	CITY OF KELLER	18-MAR-2016 FALSE ALARM FEE @ KHS
Total for check number 122200			50.00			
Check Number 122201						
2406	MLG MAR 2016	0	16.20	61296	KATHLEEN SINCLAIR CLARY	MLG 03/03/16-03/31/16
Total for check number 122201			16.20			
Check Number 122202						
1996	MLG APR 2016	0	109.19	65532	SARAH NICOLE CLEMENTS	MLG 04/01/16-04/29/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 122202			109.19			
Check Number 122203						
4616	697047	0	100.00	67608	ANDREA COLLINS	REF/KHS PSAT PREP FEE
Total for check number 122203			100.00			
Check Number 122204						
1996	TASA 4/26-28	0	69.00	64570	MARIA C COLLINS	AUSTIN 4/26-4/28
Total for check number 122204			69.00			
Check Number 122205						
2406	MLG APR 2016	0	24.84	67260	LAWANNA CHRISTINE COOPER	MLG 04/05/16-04/28/16
Total for check number 122205			24.84			
Check Number 122206						
1996	043619	1	59.53	67162	COSTCO WHOLESALE CORPORATION	FOLDING WAGON NOT TO EXCEED \$75.00
8656	058649	1	249.93	67162	COSTCO WHOLESALE CORPORATION	LUNCH SANDWICH SUPPLIES, DESSERTS, DRINKS, PAPER PRODUCTS, CRACKERS OTHER SNACK ITEMS, ICE CREAM PRODUCTS
Total for check number 122206			309.46			
Check Number 122207						
4616	OCT 2015 LES	0	104.50	61258	AMANDA ASHLEY COX	TCHS/10/06/15-10/29/1
4616	JAN 2016 LES	0	38.00	61258	AMANDA ASHLEY COX	TCHS/1/5 &1/12/2016
4616	MAY 2016 LES	0	142.50	61258	AMANDA ASHLEY COX	CHS/05/02/16-05/12/16
Total for check number 122207			285.00			
Check Number 122208						
4616	APR 2016	0	28.50	51518	JOSEPH G. DAVISSON	CHS/APRIL 2016 LESSON
4616	FEB 2016	0	28.50	51518	JOSEPH G. DAVISSON	CHS/FEBRUARY 2016 LES
4616	MAR 2016	0	19.00	51518	JOSEPH G. DAVISSON	CHS/MARCH 2016 LESSON
Total for check number 122208			76.00			
Check Number 122209						
1996	2413	1	250.00	00014642	DAVID E. BURKS JR	AUDIO RECORDINGS FOR KHS BAND
1996	2466	1	250.00	00014642	DAVID E. BURKS JR	AUDIO RECORDINGS FOR KHS BAND
1996	2472	1	75.00	00014642	DAVID E. BURKS JR	AUDIO RECORDINGS FOR KHS BAND
1996	2295	1	250.00	00014642	DAVID E. BURKS JR	AUDIO RECORDINGS FOR KHS BAND
Total for check number 122209			825.00			
Check Number 122210						
4616	91310892	0	105.40	64327	DURHAM SCHOOL SERVICES, L.P.	SKI CHOIR APRIL 2016
4616	91310944	0	519.63	64327	DURHAM SCHOOL SERVICES, L.P.	FRES FT APRIL 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	91310908	0	185.50	64327	DURHAM SCHOOL SERVICES, L.P.	PGES WPK APR 2016
4616	91310958	0	229.77	64327	DURHAM SCHOOL SERVICES, L.P.	KHES FT APRIL 2016
4616	91310892	0	2,291.40	64327	DURHAM SCHOOL SERVICES, L.P.	SKI CAMP T APRIL 2016
1996	91313180	0	4,469.44	64327	DURHAM SCHOOL SERVICES, L.P.	KISD PEAKS APRIL 2016
1996	91310908	0	590.24	64327	DURHAM SCHOOL SERVICES, L.P.	PGES FT APRIL 2016
1996	91312335	1	3,359.16	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91312221	1	16,894.32	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91312037	1	432,832.20	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91312295	2	6,081.93	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1996	91312141	2	352,735.31	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
Total for check number 122210			820,294.30			
Check Number 122211						
1996	WO#16-CD 06	1	350.00	67138	PAULA B SOMMER	CLEAR DIRECTION PROFILE FOR RENATO GAMA
1996	WO#16-DIP 1	1	3,000.00	67138	PAULA B SOMMER	WORK DONE ON DISTRICT IMPROVEMENT PLAN
1996	WO#16-CD 06	2	750.00	67138	PAULA B SOMMER	TEAM DIRECTORIES
Total for check number 122211			4,100.00			
Check Number 122212						
1996	KMS-KISD27	1	1,124.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR "THE NAMELESS PRINCESS" SPRING 2016
Total for check number 122212			1,124.00			
Check Number 122213						
6706	THOMPSON MID	0	0.00	00001146	FORT WORTH WATER DEPARTMENT	THOMPSON MIDDLE SCHOO
Total for check number 122213			0.00			
Check Number 122214						
4616	731860	0	100.00	67614	ROSALINDA GONZALEZ	REF/KHS PSAT COURSE
Total for check number 122214			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122215						
1996	132289	1	8,548.73	67426	HIGH POINT SANITARY SOLUTIONS	A** DO NOT FAX ** CUSTODIAL WAX & CLEANING SOLUTION SUPPLIES. DISTRICT WIDE
1996	132290	1	436.00	67426	HIGH POINT SANITARY SOLUTIONS	A** DO NOT FAX ** CUSTODIAL WAX & CLEANING SOLUTION SUPPLIES. DISTRICT WIDE
1996	132288	1	1,635.00	67426	HIGH POINT SANITARY SOLUTIONS	A** DO NOT FAX ** CUSTODIAL WAX & CLEANING SOLUTION SUPPLIES. DISTRICT WIDE
1996	132287	1	490.50	67426	HIGH POINT SANITARY SOLUTIONS	A** DO NOT FAX ** CUSTODIAL WAX & CLEANING SOLUTION SUPPLIES. DISTRICT WIDE
1996	132285	1	15,260.00	67426	HIGH POINT SANITARY SOLUTIONS	A** DO NOT FAX ** CUSTODIAL WAX & CLEANING SOLUTION SUPPLIES. DISTRICT WIDE
1996	132286	1	2,180.00	67426	HIGH POINT SANITARY SOLUTIONS	A** DO NOT FAX ** CUSTODIAL WAX & CLEANING SOLUTION SUPPLIES. DISTRICT WIDE
Total for check number 122215			28,550.23			
Check Number 122216						
8656	3141650	1	431.59	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$500.00
1996	7974765	1	434.87	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THE PLTW CLASSES
8656	0974282	1	107.09	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES/MATERIALS FOR PROM DECORATIONS
Total for check number 122216			973.55			
Check Number 122217						
1996	1974989	1	159.20	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
Total for check number 122217			159.20			
Check Number 122218						
1996	MLG APR 2016	0	137.81	64316	ANDREW HUCKLE	MLG 04/01/16-04/29/16
Total for check number 122218			137.81			
Check Number 122219						
1996	0322016	1	240.00	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	TIMBER CREEK IMPRINTED GOLF TEES
Total for check number 122219			240.00			
Check Number 122220						
4616	150110001	1	360.00	55995	DELI MANAGEMENT INC	TRADITIONAL SANDWICH TRAYS
1996	150160001	1	29.56	55995	DELI MANAGEMENT INC	LUNCH FOR FIVE PEOPLE FOR THE ELEMENTARY COUNSELING POOL INTERVIEWS ON MAY 18, 2016 8:00 TO 4:15 IN LONE STAR ROOM
1996	150050025	1	100.00	55995	DELI MANAGEMENT INC	SANDWICH AND SALAD COMBO PACKAGE - DELUXE SANDWICH TRAY, FRESH GARDEN SALAD WITH RANCH DRESSING, CHIPS, PICKLES AND ASSORTED DESSERT TRAY - SERVES 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	160002/05/17	1	140.24	55995	DELI MANAGEMENT INC	GOING OVER APPLICATIONS FOR COSMETOLOGY STUDENTS - WORKING LUNCH AT KCAL OFFICES ON MAY 17, 2016 - 13 BOX LUNCHES @ 7.69 AND 3 BOXLUNCHES @ 9.09 + 13.00 TIP
1996	150050025	2	10.00	55995	DELI MANAGEMENT INC	DRIVER GRATUITY
Total for check number 122220			639.80			
Check Number 122221						
1996	0291337	1	556.60	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0290017	1	887.80	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0296817	1	1,327.33	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0285168	1	647.11	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0287790	1	784.65	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
Total for check number 122221			4,203.49			
Check Number 122222						
4616	APR 2016 LES	0	76.00	65230	AMANDA M KANA	CHS/04/05/16-04/27/16
Total for check number 122222			76.00			
Check Number 122223						
1996	KISD 05/19	1	9.86	63277	KELLER PARKWAY PALIOS, LP	REGULAR LUNCH SPECIAL FOR 1 TEACHER AND 1 ADMINISTRATION EMPLOYEE. (PALIOS GIVES KISD 10% OFF TOTAL BILL, WHICH AMOUNTS TO \$8.12)
1996	KISD 05/19	2	49.95	63277	KELLER PARKWAY PALIOS, LP	SPECIALTY LUNCH SPECIAL FOR 3 TEACHERS AND 2 ADMINISTRATION EMPLOYEES
1996	KISD 05/19	3	10.99	63277	KELLER PARKWAY PALIOS, LP	SPECIALTY LUNCH SPECIAL WITH PREMIUM SALAD FOR 1 ADMINISTRATION EMPLOYEE
1996	KISD 05/19	4	2.25	63277	KELLER PARKWAY PALIOS, LP	DELIVERY CHARGE
1996	KISD 05/19	5	10.00	63277	KELLER PARKWAY PALIOS, LP	GRATUITY
Total for check number 122223			83.05			
Check Number 122224						
4616	068377	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	NOT TO EXCEED \$700.00
4616	068318	1	36.30	60194	KELLER TROPHY AND AWARDS, LTD	PTRK5-19-10 TRACK MALE FIGURE 51/4" GOLD ENGRAVING SHOULD READ: 200 MILES LIBERTY ELEMENTARY MORNING MILE
4616	068215	1	80.00	60194	KELLER TROPHY AND AWARDS, LTD	MUSIC MEDALS FOR CHOIR OLYMPIC STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	068343	1	116.00	60194	KELLER TROPHY AND AWARDS, LTD	NOT TO EXCEED \$700.00
4616	068326	1	83.70	60194	KELLER TROPHY AND AWARDS, LTD	VOLLEYBALL OVAL
4616	068176	1	73.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING OF KHS CHOIR TROPHIES/PLAQUES
4616	068335	1	263.88	60194	KELLER TROPHY AND AWARDS, LTD	NIKE POLOS
1996	068321	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE SEE ATTACHED QUOTE # E2075 FOR 1ST PLACE CHESS TROPHY FOR CHESS TOURNAMENT ON 5/13/16 AT KISD
4616	068326	2	111.60	60194	KELLER TROPHY AND AWARDS, LTD	BASKETBALL OVAL
4616	068318	2	24.20	60194	KELLER TROPHY AND AWARDS, LTD	PTRK5-19-10 TRACK MALE FIGURE 51/4" GOLD ENGRAVING SHOULD READ: LIBERTY ELEMENTARY 300 MILES MORNING MILE
1996	068321	2	22.00	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE SEE ATTACHED QUOTE # E2075 FOR 2ND PLACE CHESS TROPHY FOR CHESS TOURNAMENT ON 5/13/16 AT KISD
4616	068318	3	132.00	60194	KELLER TROPHY AND AWARDS, LTD	CATVM-216G 2" GOLD TRACK MEDAL/NECK RED/BLUE 7/8" X 32"/ENGRAVING ON BACK: 100 MILE LIBERTY ELEMENTARY MORNING MILE
4616	068326	3	27.90	60194	KELLER TROPHY AND AWARDS, LTD	CROSS COUNTRY OVAL
1996	068321	3	50.00	60194	KELLER TROPHY AND AWARDS, LTD	PLEASE SEE ATTACHED QUOTE E2075 FOR CATXS-216G CHESS MEDALS FOR CHESS TOURNAMENT ON 5/13/16 AT KISD
4616	068326	4	41.85	60194	KELLER TROPHY AND AWARDS, LTD	TRACK OVAL
Total for check number 122224			1,097.43			
Check Number 122225						
1986	SI179483	1	96.00	66122	KNORR SYSTEMS, INC.	DIAGNOSTIC FEE & LABOR FOR POOL VAC REPAIRS
1986	SI179476	1	548.57	66122	KNORR SYSTEMS, INC.	1 ITEM# MP-077-00721 FLOATING CABLE FOR WAVE 300 #45 POOL VAC
1986	SI179476	2	4.11	66122	KNORR SYSTEMS, INC.	1 EA ITEM#MP-077-00819 RETROFIT FOR CABLE
1986	SI179476	3	50.00	66122	KNORR SYSTEMS, INC.	LABOR CHARGE
Total for check number 122225			698.68			
Check Number 122226						
2406	MLG APR 2016	0	23.76	65657	MARLENE L KOLKMAN	MLG 04/07/16-04/28/16
Total for check number 122226			23.76			
Check Number 122227						
2406	681065	0	54.80	67611	AMY KOPP	REF/LUNCH ACCT ABIGAI
Total for check number 122227			54.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122228						
4616	437900	1	68.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR STUDENTS ATTENDING AFTER SCHOOL TUTORING
1996	066588	1	86.22	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	EDO NOT EXCEED \$ 100.00. FOOD, DRINKS, AND PAPER PRODUCTS FOR AVID CLASS STUDENTS, MAY 12, 2016. RHONDATHARP-AVID CLASS SPONSOR.
1996	154710	1	82.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	LAB SUPPLIES & STORAGE - PAPER TOWELS, STRAWS, TOOTHPICKS, CANDY, CEREAL, SPRAY BOTTLES, CLEANING SUPPLIES, ETC.
1996	168775	1	287.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$750.00. EMPLOYEE RECOGNITION LUNCH (1 ALLOWED PER SEMESTER), TO BE HELD AT KMS ON 5-19-2016. 90 STAFF MEMBERS. HAMBURGERS, HOT DOGS, ALL FIXINGS,
1996	199589	1	67.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO TO KROGER FOR \$175.00 TO PURCHASE BUT NOT LIMITED TO ICE CREAM, CHOCOLATE & CARMEL SYRUPS, SPRINKLES, NUTS
1996	255365	1	16.75	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	228330	1	170.81	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	236920	1	44.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SCIENCE CONSUMABLE SUPPLIES TO INCLUDE PLASTIC SPOONS, FLUFF, FOIL, WAX PAPER, ETC. NOT TO EXCEED \$75.00
1996	226622	1	7.02	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO TO KROGER FOR \$175.00 TO PURCHASE BUT NOT LIMITED TO ICE CREAM, CHOCOLATE & CARMEL SYRUPS, SPRINKLES, NUTS
1996	026773	1	79.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00. BALLOONS AND OTHER ITEMS NECESSARY (NON-FOOD ITEMS) FOR THE KMS AWARDS CEREMONY, MAY 16, 2016, FROM 6:00 P.M.-8:30 P.M. IN THE KMS MAIN GYM.
1996	199589	2	19.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS FOR STAFF ICE CREAM SOCIAL MAY 12, 2016. PRESENTATION OF SERVICE PINS AND STAFF RECOGNITIONS
Total for check number 122228			929.49			
Check Number 122229						
4616	APRIL 2016	1	1,250.00	66556	MELISSA ASHLEY MALDONADO	COLORGUARD INSTRUCTION APRIL 2016
Total for check number 122229			1,250.00			
Check Number 122230						
1996	379696	1	6,838.11	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	390813	2	3,522.11	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	390812	2	-3,332.96	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	379701	2	3,332.96	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	379696	2	13.54	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	390813	3	146.81	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	390812	3	-146.81	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	379701	3	146.81	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 122230			10,520.57			
Check Number 122231						
1996	4209	1	395.40	64894	MARILYN FRIEND BRANDON	CO-TEACH HANDBOOK ISBN:978-0-97785-03-1-0
1996	4209	2	47.45	64894	MARILYN FRIEND BRANDON	SHIPPING
Total for check number 122231			442.85			
Check Number 122232						
1996	84893	1	425.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNETS FOR CLASSROOMS
1996	84893	2	14.00	63047	CHRISTOPHER AMBROSI	SHIPPING
Total for check number 122232			439.00			
Check Number 122233						
4616	668275	0	100.00	67613	WENDY MCCOLLUM	REF/KHS PSAT COURSE
Total for check number 122233			100.00			
Check Number 122234						
4856	00309942	1	161.00	00001544	MCDONNELL BUILDING MATERIALS CO INC	SHOP FOR SUPPLIES NOT LIMITED TO PLASTIC 30 GALLON AND METAL DRUMS, HARDWARE
Total for check number 122234			161.00			
Check Number 122235						
1996	MLG APR 2016	0	71.76	66468	HOLLI MCLENDON	MLG 04/06/16-04/25/16
1996	MLG MAR 2016	0	12.42	66468	HOLLI MCLENDON	MLG 03/06/16-03/29/16
1996	MLG FEB 2016	0	21.12	66468	HOLLI MCLENDON	MLG 02/03/16-02/29/16
Total for check number 122235			105.30			
Check Number 122236						
2406	729174	0	48.90	67610	KIMBERLY MILLER	REF/LUNCH ACCT MALAKA
Total for check number 122236			48.90			
Check Number 122237						
6656	974008	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	**DO NOT FAX** 12 MONTH LEASE OF PORTABLE AT CHS SEPTEMBER 2015 - AUGUST 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
6656	972567	2	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE AT LSE SEPTEMBER 2015 - AUGUST 2016
6656	994954	2	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE AT LSE SEPTEMBER 2015 - AUGUST 2016
6656	972292	3	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE AT ERE SEPTEMBER 2015 - AUGUST 2016
6656	995029	3	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE AT ERE SEPTEMBER 2015 - AUGUST 2016
6656	995117	4	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE FOR PORTABLE #1 AT BWE SEPTEMBER 2015 - AUGUST 2016
6656	972219	4	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE FOR PORTABLE #1 AT BWE SEPTEMBER 2015 - AUGUST 2016
6656	995236	5	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE # 2 AT BWE SEPTEMBER 2015 - AUGUST 2016
6656	972139	5	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE # 2 AT BWE SEPTEMBER 2015 - AUGUST 2016
Total for check number 122237			10,430.00			
Check Number 122238						
4616	CTO CONF 16	1	700.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CONFERENCE FEES FOR CHANGING THE ODDS CONFERENCE, DALLAS, TX, OCT. 6-7, 2016, OMNI DALLAS HOTEL. BRAD TYLER PRINCIPAL, SUSAN HESTER, COUNSELOR AND CHRISTA WHITMIRE COUNSELOR. SEE ATTACHED
1996	CTO CONF 16	1	350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CONFERENCE FEES FOR CHANGING THE ODDS CONFERENCE, DALLAS, TX, OCT. 6-7, 2016, OMNI DALLAS HOTEL. BRAD TYLER PRINCIPAL, SUSAN HESTER, COUNSELOR AND CHRISTA WHITMIRE COUNSELOR. SEE ATTACHED
Total for check number 122238			1,050.00			
Check Number 122239						
4616	674182	0	56.45	67626	SCOTT MORRIS	REF/KMS SPANISH TXBK
Total for check number 122239			56.45			
Check Number 122240						
1996	56350	1	1,405.42	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2015-16 SCHOOL YEAR
Total for check number 122240			1,405.42			
Check Number 122241						
4616	242382025	0	7.78	58883	NORTH TEXAS TOLLWAY AUTHORITY	ID#755228112 BUS OPER
Total for check number 122241			7.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122242						
1996	KHS-DEPOSIT	1	1,050.00	56641	NORTHWOOD CHURCH	RENTAL OF FACILITY ON MAY 20, 2016 FROM 2:00PM-10:00PM FOR BAND CONCERT. DEPOSIT OF \$1050 DUE TO RESERVE DATE, 50% DUE DAY OF EVENT
Total for check number 122242			1,050.00			
Check Number 122243						
4616	TCHS/WRESTL	0	1,453.00	59933	KABOOKABEAR, LLC	TCHS/WREST BANQ 5/11
Total for check number 122243			1,453.00			
Check Number 122244						
4616	TMS-YEARBOOK	1	126.00	57980	RONALD R. LANDRETH, JR.	GILDAN BRAND COTTON- MINT SHIRTS- PRINTED 2 COLOR FRONT & 2 COLOR BACK + BASE SCREENS SAMES AS 2015 ADULT SMALL
4616	TMS-YEARBOOK	2	144.00	57980	RONALD R. LANDRETH, JR.	GILDAN BRAND COTTON- MINT SHIRTS- PRINTED 2 COLOR FRONT & 2 COLOR BACK + BASE SCREENS SAMES AS 2015 ADULT MEDIUM
4616	TMS-YEARBOOK	3	18.00	57980	RONALD R. LANDRETH, JR.	GILDAN BRAND COTTON- MINT SHIRTS- PRINTED 2 COLOR FRONT & 2 COLOR BACK + BASE SCREENS SAMES AS 2015 ADULT LARGE
Total for check number 122244			288.00			
Check Number 122245						
4616	292936	1	90.00	00017095	PRESIDENTS EDUCATION AWARDS PROGRAM	PEAP ELEMENTARY SCHOOL EXCELLENCE PIN - BLUE - LARGE
4616	292936	99	15.00	00017095	PRESIDENTS EDUCATION AWARDS PROGRAM	ESTIMATED SHIPPING/HANDLING
Total for check number 122245			105.00			
Check Number 122246						
8656	4156	1	25.50	67371	ROYOLA SCREEN PRINTING, INC.	REDEFINING BEAUTIFUL TSHIRTS
Total for check number 122246			25.50			
Check Number 122247						
1996	7100298	1	0.00	59905	SAGE PUBLICATIONS, INC	ISBN 9781483331379 TEXT DEPENDENT QUESTIONS, GRADES 6-12 BY DOUGLAS FISHER, FOR C & I ELA PD
1996	7100298	2	0.00	59905	SAGE PUBLICATIONS, INC	SHIPPING
Total for check number 122247			0.00			
Check Number 122248						
4846	161005	1	1,191.00	63339	THE PLAYGROUND	B6ULSM-POLY 6FT BENCH WITHOUT BACK, 3/4 #9 EXPANDED METAL, ROUNDED CORNERS, TWO 2 3/8
4846	161005	2	1,974.00	63339	THE PLAYGROUND	T46RACS-POLY -46" ROUND TABLE, 3/4 #9 EXPANDED MEDTAL, 4 CONCAVE SEATS 2" LEGS, PORTABLE
4846	161005	3	468.50	63339	THE PLAYGROUND	T46RACS-3 POLY ROUND TABLE 3/4 " #9 EXPANDED METAL, 3 CONCAVE SEATS, 2" LEGS PORTABLE STYLE
4846	161005	4	225.00	63339	THE PLAYGROUND	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 122248			3,858.50			
Check Number 122249						
8676	REIMBUR05/11	0	191.44	67039	HEATHER SIMS	HMS/STAAR TEST SNACKS
Total for check number 122249			191.44			
Check Number 122250						
8656	123868	1	320.00	65951	E GROUP, INC,	ITEM # 254-0004 - GRADUATION CORDS
8656	123868	99	13.00	65951	E GROUP, INC,	ESTIMATED SHIPPING/HANDLING
Total for check number 122250			333.00			
Check Number 122251						
4616	1000960289	0	2,883.51	48808	SODEXO, INC. & AFFILIATES	FEES AND SALARIES
2406	1000960289	0	935,931.16	48808	SODEXO, INC. & AFFILIATES	APRIL 2016 MANAGEMTNT
2406	1000960289	0	-38,470.42	48808	SODEXO, INC. & AFFILIATES	FEES AND SALARIES
4616	270647	1	80.04	48808	SODEXO, INC. & AFFILIATES	ITEM #3732153 - KEEBLER ANIMAL CRACKERS TO BE GIVEN TO STUDENTS DURING STAAR TESTING ON 3/29/16, 5/9/16 AND 5/10/16
4616	270683	1	55.00	48808	SODEXO, INC. & AFFILIATES	0016308 ICE CREAM SANDWICHES FOR 3RDGRADING PERIOD CLASS ATTENDANCE REWARD. 1 CLASS PER GRADE LEVEL RECEIVES THE REWARD PER 6 WEEEEKS
4616	270673	1	19.31	48808	SODEXO, INC. & AFFILIATES	4558643 MUFFINS, BLUEBERRY
1996	270682	1	131.85	48808	SODEXO, INC. & AFFILIATES	ICE CREAM SANDWICH
1996	270671	1	216.66	48808	SODEXO, INC. & AFFILIATES	PLEASE SEE ATTACHED ORDER
1996	270674	1	160.08	48808	SODEXO, INC. & AFFILIATES	#3732153 KEEBLER ANIMAL CRACKERS 150/1 OZ PGS. PER CASE
1996	270668	1	293.48	48808	SODEXO, INC. & AFFILIATES	ANIMAL CRACKERS
4616	270673	2	54.66	48808	SODEXO, INC. & AFFILIATES	3735110 CRACKERS GOLD FISH
1996	270668	2	411.80	48808	SODEXO, INC. & AFFILIATES	BOTTLED WATER
4616	270673	3	61.64	48808	SODEXO, INC. & AFFILIATES	3738945 TEDDY GRAHAM CRACKERS
Total for check number 122251			901,828.77			
Check Number 122252						
4616	SPEC OLYMPIC	0	1,980.00	00009119	SPECIAL OLYMPICS TEXAS, INC	STATE SPEC OLYMP 5/26
Total for check number 122252			1,980.00			
Check Number 122253						
1996	MLG APR 2016	0	29.70	65693	JAMIE DAWN STERLING	MLG 04/15/16-04/26/16
Total for check number 122253			29.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122254						
1996	176222	1	175.00	00024020	SUNGARD PUBLIC SECTOR, LLC	REGISTRATION FOR BRENDA LONG TO DO A 2 HOUR WEBINAR ON MAY 2, 2016
Total for check number 122254			175.00			
Check Number 122255						
8656	REIMBURSEMENT	1	76.50	47841	SUSAN CHAPMAN	CHECK REQUEST TO REIMBURSE SUSAN CHAPMAN
Total for check number 122255			76.50			
Check Number 122256						
1956	K.LIAKOS-16	0	525.00	59449	TCU ADVANCED PLACEMENT	REG/KARA LIAKOS 6/27-
Total for check number 122256			525.00			
Check Number 122257						
1996	200003650	1	100.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TASPA 2016 SUMMER LAW CONFERENCE-7.13.16-G. GASTON IN AUSTIN, TX
1996	200003621	1	225.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TASPA 2016 SUMMER CONFERENCE-JULY 13-15, 2016-S. GARZA
1996	200003651	1	225.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TASPA 2016 SUMMER CONFERENCE-JULY 13-15, 2016-G. GASTON IN AUSTIN, TX
1996	200003622	1	100.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TASPA 2016 SUMMER LAW CONFERENCE-7.13.16-S. GARZA
Total for check number 122257			650.00			
Check Number 122258						
1996	1262	1	120.00	42021	TEXAS CHORAL DIRECTORS ASSOCIATION	REGISTRATION AND TRAVEL FOR BECKY COMPTON TO ATTEND TCDA INVOICE #1261
Total for check number 122258			120.00			
Check Number 122259						
4616	3525228598	0	3.48	52478	TEXAS TOLLWAYS	ACCT#301047958 BUS OP
Total for check number 122259			3.48			
Check Number 122260						
1996	5555	0	1,250.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	ISMS/REG STEVE LUCAS
1996	5693	0	1,250.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	ISMS/MONICA FOSTER
1996	5554	0	1,250.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	ISMS/REG STEVE LUCAS
1996	5557	0	700.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	ISMS/REG STEVE LUCAS
1996	5692	0	700.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	IAMA/MONICA FOSTER 7/
1996	5556	0	700.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	ISMS/REG STEVE LUCAS
Total for check number 122260			5,850.00			
Check Number 122261						
1996	ENTF/TCHS-16	0	100.00	64167	TIMBERVIEW HS ATHLETIC BOOSTER CLUB	TCHS/GIR POWERLIFT
Total for check number 122261			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122262						
1996	T.MAJOR-16	0	155.00	52900	UNIVERSITY OF NORTH TEXAS	REG/TONYA MAJOR 7/16
1996	SOUTHARD-16	0	155.00	52900	UNIVERSITY OF NORTH TEXAS	REG/BECKY SOUTHARD 7/
Total for check number 122262			310.00			
Check Number 122263						
1956	P.SUMMERS-16	0	525.00	52582	UT ARLINGTON APSI	REG PHILIP SUMMERS 6/
Total for check number 122263			525.00			
Check Number 122264						
1996	8044483784	1	31.49	63639	VWR FUNDING, INC.	ITEM #876252 - LIVE MEALWORM LARVAE PKG/500 (TENEBRIO)
1996	8044483784	99	4.78	63639	VWR FUNDING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 122264			36.27			
Check Number 122265						
4616	702555	0	60.00	67464	ERIN WALL	REF/SKI CAMP THURMAN
Total for check number 122265			60.00			
Check Number 122266						
1996	1359063	1	405.00	67448	B&A LABORATORIES	FOR LABORATORY SERVICES RELATED TESTING AT ALL CAMPUSES DISTRICT WIDE
Total for check number 122266			405.00			
Check Number V117613						
1996	1677554-00	1	1,330.94	00002011	HERTZBERG - NEW METHOD, INC.	75494....WEBSTER'S ALL-IN-ONE DICTIONARY & THESAURUS; 2ND EDITION
Total for check number V117613			1,330.94			
Check Number V117614						
1996	645375-1	1	123.65	00015327	PITSCO, INC	INTERIOR DESIGN: KITCHEN, BEDROOM, AND BATHROOM TEMPLATE 70607
1996	645180-1	1	365.19	00015327	PITSCO, INC	AP (AIR-POWERED) ROCKETS&GLIDERS – GETTING STARTED PACKAGE 37225
1996	645375-1	2	18.40	00015327	PITSCO, INC	SHORT STEEL AXLES (1-3/4") 53728
1996	645180-1	2	16.60	00015327	PITSCO, INC	AP (AIR-POWERED) ROCKET 30-PACK 35692
1996	645180-1	3	25.84	00015327	PITSCO, INC	PORTA-PAD SOLID-FUEL ROCKET LAUNCHER 50143
1996	645375-1	3	14.72	00015327	PITSCO, INC	ARCHITECT SCALE 73108
1996	645375-1	4	182.16	00015327	PITSCO, INC	KAZOON KITE 30-PACK 23626
1996	645180-1	4	110.94	00015327	PITSCO, INC	MODEL AIRPLANES – GETTING STARTED PACKAGE 23658
1996	645180-1	5	101.70	00015327	PITSCO, INC	LAUNCH COMMANDER 54972
1996	645375-1	5	187.68	00015327	PITSCO, INC	STAR GLIDER KIT (35 PACK) 54496

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	645180-1	6	37.21	00015327	PITSCO, INC	SHIPPING
1996	645375-1	6	29.44	00015327	PITSCO, INC	AIRTOWER 1 TIRE PUMP 34344
1996	645375-1	7	36.26	00015327	PITSCO, INC	SHIPPING
Total for check number V117614			1,249.79			
Check Number V117615						
4616	77905	1	99.95	00013500	PRECISION BUSINESS MACHINES, INC	VARIQUEST CM1800 BLADES 5/PACK. ITEM #2005A
1996	77796	1	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # VG2301T BLUE WHITE 23 INCH TTP
4616	77905	2	10.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1996	77796	2	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # VG2302T RED/WHITE 23 INCH TTP
1996	77796	3	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # VG2304T HUNTER GREEN/WHITE 23 INCH TTP
1996	77796	4	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # VG2300T BLACK /WHITE 23 INCH TTP
1996	77796	5	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # VG2305T MAROON AND WHITE 23 INCH TTP
1996	77796	6	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # VG2306T PURPLE/WHITE 23 INCH TTP
1996	77796	7	50.00	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING CHARGES
Total for check number V117615			939.65			
Check Number V117616						
4616	5507477	1	6.99	00015484	REALLY GOOD STUFF LLC	163296 REALLY GOOD SUBITIZING MATCH UP CHIPS FOR STUDENTS TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	5507477	2	3.99	00015484	REALLY GOOD STUFF LLC	160549 CATCH A FACT ADDITION AND SUBTRACTION WITHIN 10 BEACH BALL SET FOR STUDENTS TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	5507477	3	16.99	00015484	REALLY GOOD STUFF LLC	159541 NUMBER SENSE FLASH CARDS FOR STUDENTS TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	5507477	4	5.49	00015484	REALLY GOOD STUFF LLC	162523 COMPUTATION TRAILS ADDITION AND SUBTRACTION THROUGH 20 FOR STUDENTS TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	5507477	5	22.99	00015484	REALLY GOOD STUFF LLC	163272 BULLINTIN BOARD BORDERS LETTERS AND ACCENTS FOLDABLE STORAGE FOR STUDENTS TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	5507477	6	23.99	00015484	REALLY GOOD STUFF LLC	154872 WHITE BOARD STAND AND WHITE BOARD FOR STUDENTS TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	5507477	7	23.98	00015484	REALLY GOOD STUFF LLC	701866 PAPERPRO TRANSLUCENT COMPACT STAPLER FOR STUDENTS TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	5507477	8	39.99	00015484	REALLY GOOD STUFF LLC	162782 EZ CLAMP TABLE ORGANIZER FOR STUDENTS TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	5507477	9	13.99	00015484	REALLY GOOD STUFF LLC	162848 WIRE WORKS MAGNETIC STORAGE BASKET FOR STUDENTS TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	5507477	10	26.99	00015484	REALLY GOOD STUFF LLC	160459 WIRE WORKS UNDER THE BOARD FILE HOLDERSFOR STUDENTS TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	5507477	11	9.99	00015484	REALLY GOOD STUFF LLC	302137 REALLY GOOD DESKTOP POCKET CHARTS FOR STUDENTS TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	5507477	12	27.35	00015484	REALLY GOOD STUFF LLC	SHIPPING FOR ORDER- SEE ATTACHED CHART FOR SHIPPING CHARGE
Total for check number V117616			222.73			
Check Number V117617						
1996	28594	1	450.00	64803	SAFEHAVEN PEST CONTROL LLC	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
Total for check number V117617			450.00			
Check Number V117618						
4616	154026-D	1	450.00	00023040	SKY RANCHES, INC	DEPOSIT FOR INVOICE #154026-D. FOR INHOUSE SKY RANCH FIELD TRIP FOR FOURTH GRADE STUDENTS ONLY AT WILLIS LANE ELEMENTARY ON OCTOBER 24 2016. SEE ATTACHED
4616	154029-D	1	650.00	00023040	SKY RANCHES, INC	DEPOSIT FOR INVOICE 3 154029-D FOR OUT OF AREA TRIP TO SKY RANCH FOR STUDENTS ONLY AT WILLIS LANE ON OCTOBER 25 2016. SEE ATTACHED PAPERWORK
Total for check number V117618			1,100.00			
Check Number V117621						
1996	3299637370	0	-3.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16009023
1996	3299637359	0	-2.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16006489
1996	3299080404	0	2.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16006489
1996	3299637371	0	3.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16009023
1996	3300244381	1	1,387.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAX PROJECT. DISTRICT WIDE USAGE.
1996	3302011656	1	60.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SABRENT 60 WATT 10 PORT FAMILY SIZED CHARGER
1996	3302011651	1	117.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE CART #7155056589

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3302011648	1	2,714.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7154942427
1996	3300244392	1	906.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7153982527
1996	3302011665	1	337.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART #7155505704
1996	3301304613	1	132.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER#7154987884
1996	3302011666	1	309.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES # 7155542480 ITEMS FOR IES STUDENT USE.
1996	3302011623	1	1,516.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 71553907455 (INCLUDES 3 SEAGATE 1TB EXTERNAL HARD DRIVE)
1996	3302011663	1	179.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART 7155351089 QTY -3 CANON PIXMA MX492 WIRELESS ALL-IN-ONE INKJET PRINTER
1996	3302011667	1	746.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7155552109
1996	3302011632	1	1,001.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART ORDER # 7154810594 SUPPLIES FOR THE LIBRARY
1996	3302011661	1	139.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7155314265
1996	3302011653	1	185.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHMENT ORDER # 7155211278
1996	3302011660	1	457.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART 7155273999
1996	3302011658	1	113.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7155065791
1996	3301304622	1	45.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7154918322 (ATTACHED) OFFICE SUPPLIES FOR CFO OFFICE
1996	3299080449	1	1,263.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDIAN SPRINGS MIDDLE SCHOOL'S CUSTODIAL SUPPLIES
1996	3302011664	1	319.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER#7155461983
1996	3300244403	1	105.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7154393123
1996	3296647661	1	873.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WOODLAND SPRINGS ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3300244400	1	174.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7154329584
1996	3300244401	1	278.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7154405417
1996	3300244387	1	4,816.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7154004789
1996	3300244393	1	-7.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7153982527
1996	3302011647	1	644.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER 7154937285 FOR SUPPLIES FOR C & I DIRECTOR
1996	3302011646	1	8.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED STAPLES ORDER #7154852007 FOR PURCHASE OF SUPPLIES FOR CLASSROOM USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3300244399	1	180.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7154329584
1996	3302011645	1	-8.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED STAPLES ORDER #7154852007 FOR PURCHASE OF SUPPLIES FOR CLASSROOM USE
1996	3302011643	1	54.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED STAPLES ORDER #7154852007 FOR PURCHASE OF SUPPLIES FOR CLASSROOM USE
1996	3302011635	1	147.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7154623881
1996	3302011644	1	10.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED STAPLES ORDER #7154852007 FOR PURCHASE OF SUPPLIES FOR CLASSROOM USE
1996	3302011642	1	59.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM 043447 SEAGATE BACKUP PLUS SLIM 1 TB EXTERNAL HARD DRIVE
1996	3300244409	1	370.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7154757882
1996	3300244412	1	75.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	488537...VELCRO BRAND STICKY BACK COIN FASTNERS, BEIGE 3/4, 200 COUNT
4616	3302011654	1	101.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7155216996
4616	3302011655	1	23.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7155239558
1956	3302011622	1	1,141.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7153798737
2556	3302011641	1	239.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7154715555
2556	3302011640	1	4.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7154715555
2556	3302011638	1	8.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7154715555
1996	3300244404	2	65.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7154546936
1996	3302011646	2	5.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED STAPLES ORDER #7154852007 FOR PURCHASE OF SUPPLIES FOR ADMINISTRATIVE USE
1996	3300244400	2	192.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7154205775
1996	3299080449	2	105.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES
1996	3302011645	2	-5.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED STAPLES ORDER #7154852007 FOR PURCHASE OF SUPPLIES FOR ADMINISTRATIVE USE
1996	3302011643	2	34.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED STAPLES ORDER #7154852007 FOR PURCHASE OF SUPPLIES FOR ADMINISTRATIVE USE
1996	3302011644	2	6.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED STAPLES ORDER #7154852007 FOR PURCHASE OF SUPPLIES FOR ADMINISTRATIVE USE
1996	3300244412	2	46.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	571771...STAPLES 5-DRAWER WITH PLASTIC ORGANIZER TOP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3302011656	2	1.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DRY ERASER
1996	3300244399	2	198.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7154205775
1996	3302011642	2	70.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES 897124 BLUE MICROPHONES SNOWFLAKE WIRED USB MICROPHONE
1996	3302011642	3	4.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ACI2402 PAPER PRO 10 SHEET ONEHOME MANUAL PUNCH
1996	3302011656	3	16.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	COLORED PENCILS
1996	3302011656	4	24.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	NO 2 PENCILS
1996	3302011656	5	3.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	RUBBER FINGER
4616	3302011656	6	206.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CHARTPAK PRESS-ON VINYL NUMBERS, BLACK 3" HIGH NUMBERS 1-10
1996	3302011656	7	55.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PENDAFLEX PORTAFILE FILE STORAGE BOX
Total for check number V117621			22,268.76			
Check Number V117622						
1996	B.KIDD-2016	0	37.50	00007632	TASBO	MBRSHP BILLY KIDD
1996	B.KIDD-2016	0	112.50	00007632	TASBO	ID#22009
1996	LEAFGREEN-16	0	32.50	00007632	TASBO	MBRSHP/JERRY LEAFGREE
1996	LEAFGREEN-16	0	97.50	00007632	TASBO	ID#30997
Total for check number V117622			280.00			
Check Number V117623						
1996	45923	1	15.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR DIRECTOR CTE LESLEE SHEPHERD
Total for check number V117623			15.00			
Check Number V117624						
1996	829 2193463	1	501.61	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
Total for check number V117624			501.61			
Check Date 5/23/2016						
Check Number 122267						
2406	42490704	1	21.95	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
Total for check number 122267			21.95			
Check Number 122268						
6706	76167	1	9,205.25	59109	ALPHA TESTING, INC.	GEOTECHNICAL SERVICES FOR CONSTRUCTION MATERIAL TESTING SERVICES & FEES FOR THE NEW ELEMENTARY #23. PROPOSAL # 48184-2014-38. 2014 BOND PROJECT
6706	76181	1	1,249.00	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES AND FEES FOR CTE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
6706	76152	1	4,105.75	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES AND FEES FOR CTE.
6706	76180	1	329.00	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIAL TESTING SERVICES & FEES TO INCLUDE SITE PREPARATION, UTILITIES, PIER INSTALLATION, CONCRETE TESTING AT PHI. 2014 BOND PROJECT.
Total for check number 122268			14,889.00			
Check Number 122269						
1996	GAS MAY 2016	0	75.88	00001242	ATMOS ENERGY	FREEDOM
1996	GAS MAY 2016	0	153.87	00001242	ATMOS ENERGY	CAPROCK
1996	GAS MAY 2016	0	189.19	00001242	ATMOS ENERGY	TRINITY MEADOWS
1996	GAS MAY 2016	0	322.64	00001242	ATMOS ENERGY	SHADY GROVE
1996	GAS MAY 2016	0	52.83	00001242	ATMOS ENERGY	MAINT
1996	GAS MAY 2016	0	74.42	00001242	ATMOS ENERGY	FRIENDSHIP
1996	GAS MAY 2016	0	233.34	00001242	ATMOS ENERGY	TRINITY SPRINGS
1996	GAS MAY 2016	0	371.64	00001242	ATMOS ENERGY	CENTRAL HIGH
1996	GAS MAY 2016	0	122.97	00001242	ATMOS ENERGY	EAGLE RIDGE
Total for check number 122269			1,596.78			
Check Number 122270						
4616	APR 2016 LES	0	19.00	67104	ANTONIA AURILIO	HMS/04/18 & 4/25/16
Total for check number 122270			19.00			
Check Number 122271						
4616	JUDGE/5-14	0	250.00	67547	GARY BARNARD	FRHS/SOLO-ENSEM JUDGE
Total for check number 122271			250.00			
Check Number 122272						
1996	238755	1	1,408.34	66964	JOHN M BAXTER SALES CO, INC.	** DO NOT FAX ** CUSTODIAL CLEANING & WAX SUPPLIES. DISTRICT WIDE.
1996	234494-1	1	1,408.34	66964	JOHN M BAXTER SALES CO, INC.	** DO NOT FAX ** CUSTODIAL CLEANING & WAX SUPPLIES. DISTRICT WIDE.
1996	238753	1	-1,408.34	66964	JOHN M BAXTER SALES CO, INC.	** DO NOT FAX ** CUSTODIAL CLEANING & WAX SUPPLIES. DISTRICT WIDE.
Total for check number 122272			1,408.34			
Check Number 122273						
4616	186563	1	285.00	66004	BELL'S MUSIC SHOP, INC.	DW5529 DENNIS WICK DW5529 TROMBONE CUP MUTE
4616	176859	1	90.00	66004	BELL'S MUSIC SHOP, INC.	BD28MX2W EVANS 28" MX3 WHITE MARCHING BASS HEAD
4616	186565	1	100.00	66004	BELL'S MUSIC SHOP, INC.	10 PITCHGRABBER PETERSON PITCHGRABBER GENERAL BAND

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	184831	1	1,480.70	66004	BELL'S MUSIC SHOP, INC.	REPLACEMENT OF DRUM HEADS, STICKS, ETC. FOR STUDENTS
4616	176859	2	81.76	66004	BELL'S MUSIC SHOP, INC.	BD24MS2W - EVANS BD24MX2W EVANS MX WHITE BASS
4616	176859	3	75.76	66004	BELL'S MUSIC SHOP, INC.	BD22MX2W EVANS 22" MX2 WHITE MARCHING BASS HEAD
4616	176859	4	69.74	66004	BELL'S MUSIC SHOP, INC.	2 BD20MX2W EVANS BD20MX2W EVANS MX WHITE BASS HEAD 20"
4616	176859	5	65.30	66004	BELL'S MUSIC SHOP, INC.	BD18MX2W EVANS BD18MX22W EVANS MX WHITE BASS HEAD 18"
Total for check number 122273			2,248.26			
Check Number 122274						
1996	SEM220152016	1	93,504.00	58137	BIRDVILLE CTR OF TECH AND ADVAN LRN	TUITION - BIRDVILLE INDEPENDENT SCHOOL DISTRICT ATTN: LINDA ANDERSON
Total for check number 122274			93,504.00			
Check Number 122275						
4616	IN243361	1	316.10	67406	ALLGOODS, LLC	SHIRTS FOR 39 STEPS PRODUCTION - 7 S, 12 M, 6 L, 4 XL
4616	IN243361	2	12.12	67406	ALLGOODS, LLC	SHIRTS FOR 39 STEPS PRODUCTION
Total for check number 122275			328.22			
Check Number 122276						
4616	JUDGE/5-14	0	250.00	54955	JAMES BOULET	FRHS/SOLO-ENSEM JUDGE
Total for check number 122276			250.00			
Check Number 122277						
4616	JUDGE/5-14	0	250.00	67576	JEFFERY ALAN BRIDGES	FRHS/SOLO-ENSEM JUDGE
Total for check number 122277			250.00			
Check Number 122278						
1996	CWR6854	1	348.20	59202	CDW GOVERNMENT LLC	10 IPAD MINI CASES FOR THE LIBRARY IPADS
Total for check number 122278			348.20			
Check Number 122279						
2406	MLG APR 2016	0	16.20	61296	KATHLEEN SINCLAIR CLARY	MLG 04/01/16-04/29/16
Total for check number 122279			16.20			
Check Number 122280						
4616	APR 2016 LES	0	76.00	53443	REBECCA CORSON	HMS/04/01/16-04/29/16
Total for check number 122280			76.00			
Check Number 122281						
4616	JUDGE/5-14	0	250.00	43788	JAMES MARTY COURTNEY	FRHS/SOLO-ENSEM JUDGE
Total for check number 122281			250.00			
Check Number 122282						
8656	2584	1	1,740.00	48378	CR SOLUTIONS, LLC	CLASS OF 2020 SHIRTS - 71 SMALL, 114 MEDIUM, 44 LARGE, 8 XL, 3 XXL
8656	2584	2	40.00	48378	CR SOLUTIONS, LLC	FILM CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 122282			1,780.00			
Check Number 122283						
1996	15594	1	1,960.76	50203	CRESTVIEW PRINTING, INC.	COST FOR PRINTING AND DELIVERY OF 2ND SEMESTER EXAMS FOR 2015 - 2016 FOR MIDDLE AND HIGH SCHOOLS
Total for check number 122283			1,960.76			
Check Number 122284						
8656	32730585	1	594.65	56671	CROWN AWARDS	ITEM # GV-WF10 - 10" WALNUT FINISH GAVEL
8656	32730585	99	60.49	56671	CROWN AWARDS	ESTIMATED SHIPPING/HANDLING
Total for check number 122284			655.14			
Check Number 122285						
4616	FRES-FLD TRP	0	175.45	00018784	DALLAS WORLD AQUARIUM	JUNE 1, 2016
4616	FRES-FLD TRP	0	688.00	00018784	DALLAS WORLD AQUARIUM	FRES/3RD GR FIELD TRP
Total for check number 122285			863.45			
Check Number 122286						
1996	833082-00	1	31.27	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	833275-01	1	74.83	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	833048-01	1	15.64	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	832696-05	1	4.02	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	832696-04	1	289.26	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	832696-03	1	75.08	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	832696-00	1	224.53	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	831922-01	1	52.21	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	831985-00	1	181.61	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	831229-01	1	7.74	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	832649-00	1	36.67	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	833351-00	1	185.72	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	833363-00	1	26.80	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	833374-00	1	412.60	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
Total for check number 122286			1,617.98			
Check Number 122287						
4616	JUDGE/5-14	0	250.00	64799	DIMAS DELGADO	FRHS/SOLO-ENSEM JUDGE
Total for check number 122287			250.00			
Check Number 122288						
1996	22596	1	314.91	54751	DISCOUNT BANNERS & SIGNS	**DO NOT FAX** PARTS, SUPPLIES, SIGNS, & BANNERS, FOR DISTRICT WIDE USAGE & FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	22401	1	29.99	54751	DISCOUNT BANNERS & SIGNS	**DO NOT FAX** PARTS, SUPPLIES, SIGNS, & BANNERS, FOR DISTRICT WIDE USAGE & FOR WHITE FLEET. GROUNDS DEPARTMENT.
1996	22299	1	499.80	54751	DISCOUNT BANNERS & SIGNS	METAL SIGNS TO BE POST AT DISTRICT CAMPUSES FOR INFORMATION REGARDING RENTAL OF DISTRICT FACILITIES
Total for check number 122288			844.70			
Check Number 122289						
1996	A262999	0	155.00	43747	HENRY ELLIS	FRHS/MCKINNEY BASEBAL
Total for check number 122289			155.00			
Check Number 122290						
1996	FW22656	1	2,372.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	** DO NOT FAX ** E/L VENDOR SERVICES, & REPAIRS, PROGRAMMING TO EMS LIGHTING CONTROLS. DISTRICT WIDE.
Total for check number 122290			2,372.00			
Check Number 122291						
4616	KHS-KISD 124	1	926.25	46189	GAIL LYNN JAMES	COSTUME RENTALS FOR THE 39 STEPS PRODUCTION
1996	BCI-20002	1	681.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR STORIES UNDER THE BIG TOP - PERFORMANCE SPRING 2016
Total for check number 122291			1,607.25			
Check Number 122292						
4616	JUDGE/5-14	0	250.00	67579	EVAN FLETCHER	FRHS/SOLO-ENSEM JUDGE
Total for check number 122292			250.00			
Check Number 122293						
4616	JUDGE/5-14	0	250.00	67577	BRIAN GILL	FRHS/SOLO-ENSEM JUDGE
Total for check number 122293			250.00			
Check Number 122294						
4616	9095583705	1	7,425.00	00001173	W.W. GRAINGER, INC.	ITEM # 39AM89 - ELKAY WATER COOLER W/ BOTTLE FILLING STATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	9106004741	1	615.48	00001173	W.W. GRAINGER, INC.	**DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES FOR THE GROUNDS DEPARTMENT
1996	9113041850	1	187.43	00001173	W.W. GRAINGER, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL PARTS & SUPPLIES.
2406	9108320558	1	80.32	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9108320541	1	170.36	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9108320566	1	71.70	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
4616	9095076338	2	2,327.40	00001173	W.W. GRAINGER, INC.	ITEM # 5WNV7 - ELKAY RETROFIT BOTTLE FILLING STATION
Total for check number 122294			10,877.69			
Check Number 122295						
4616	JUDGE/5-14	0	250.00	67578	BOJAN GUTIC	FRHS/SOLO-ENSEM JUDGE
Total for check number 122295			250.00			
Check Number 122296						
4616	JUDGE/5-14	0	250.00	64677	HANNAH HARVEY	FRHS/SOLO-ENSEM JUDGE
Total for check number 122296			250.00			
Check Number 122297						
1996	CHS BAND 16	1	6,488.64	67349	HIGHLAND LAKES BAPTIST CAMP	PAY REMAINING BALANCE OF CHS BAND'S LODGING ACCOMDATIONS AT HIGHLAND LAKES CAMP - BANDS OF AMERICA NOVEMBER 12-15, 2016.
Total for check number 122297			6,488.64			
Check Number 122298						
4616	2141706	1	193.72	54055	HOME DEPOT CREDIT SERVICE	REMODELING SUPPLIES TO INCLUDE BUT NOT LIMITED TO WOOD, NAILS, SCREWS, STAIN AND PAINT NOT TO EXCEED \$200.00
Total for check number 122298			193.72			
Check Number 122299						
1996	1974971	1	137.76	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
Total for check number 122299			137.76			
Check Number 122300						
6706	5-16-16-001	0	100,000.00	54121	HOWE / WOOD & COMPANY	PUR LAND BLUE MAPLE
Total for check number 122300			100,000.00			
Check Number 122301						
4616	KHS BAND	1	58.29	66320	INSTRUMENTALIST AWARDS LLC	SOUSA CERTIFICATE PACKAGE FOR JOHN PHILIP SOUSA AWARD WINNER FOR KHS BAND
4616	KHS BAND	99	9.71	66320	INSTRUMENTALIST AWARDS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 122301			68.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122302						
4616	150110001	1	65.90	55995	DELI MANAGEMENT INC	CPP TURKEY BOX ON MULTI GRAIN INCLUDES PLATES, FORKS & NAPKINS
1996	150070010	1	23.07	55995	DELI MANAGEMENT INC	TRADITIONAL BOX LUNCHES FOR ALL DAY INTERVIEW MEETINGS ON 5/20/16 FOR 1 TEACHER AND 2 ADMINISTRATION EMPLOYEES
1996	150510005	1	181.01	55995	DELI MANAGEMENT INC	JASON'S DELI ORDER #21990160
1996	150070010	2	2.40	55995	DELI MANAGEMENT INC	GLUTEN FREE SNICKERDOODLE ADDED TO TEACHER LUNCHES FOR ALL DAY INTERVIEW MEETINGS 5/20/16
1996	150510005	2	9.62	55995	DELI MANAGEMENT INC	10.00 TIP TO DRIVER
1996	150070010	3	19.98	55995	DELI MANAGEMENT INC	NUTTY MIXED UP SALAD BOX LUNCH FOR 2 TEACHERS FOR ALL DAY INTERVIEW MEETINGS ON 5/20/16
1996	150070010	4	17.98	55995	DELI MANAGEMENT INC	BOX LUNCHES (CALIFORNIA CLUB AND CROISSANT CLUB) FOR 2 ADMINISTRATION EMPLOYEES FOR ALL DAY INTERVIEW MEETINGS ON 5/20/16
1996	150070010	5	9.00	55995	DELI MANAGEMENT INC	GRATUITY
Total for check number 122302			328.96			
Check Number 122303						
7706	600002275	1	3,166.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2015 - AUG. 2016
Total for check number 122303			3,166.67			
Check Number 122304						
4616	APR 2016 LES	0	38.00	65230	AMANDA M KANA	HMS/04/05/16-04/26/16
Total for check number 122304			38.00			
Check Number 122305						
8656	068407	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	PAPERWEIGHTS
8656	068407	2	175.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES
Total for check number 122305			235.00			
Check Number 122306						
4616	1124	1	75.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR CHOIR STUDENTS FOR 2015-16
Total for check number 122306			75.00			
Check Number 122307						
4616	JUDGE/5-14	0	250.00	61972	DAVID KIRKLEY	FRHS/SOLO-ENSEM JUDGE
Total for check number 122307			250.00			
Check Number 122308						
4616	JUDGE/5-14	0	250.00	67584	CATHARINE KLEIN	FRHS/SOLO-ENSEM JUDGE
Total for check number 122308			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122309						
8656	663160	0	0.00	67601	STEVE KOLANOWSKI	REF/KHS PROM TICKET
Total for check number 122309			0.00			
Check Number 122310						
4616	JUDGE/5-14	0	250.00	60864	DAVID B. KRAFT	FRHS/SOLO-ENSEM JUDGE
Total for check number 122310			250.00			
Check Number 122311						
1996	1ST SW 2016	0	260.32	44785	KRISTIN E WILLIAMS	5/11-5/13 AUSTIN
Total for check number 122311			260.32			
Check Number 122312						
1996	5868908	1	68.10	57932	LONE STAR OVERNIGHT	DO NOT EXCEED \$500 (EXPRESS POSTAGE) FOR IN-STATE TRANSCRIPTS FOR STUDENTS
Total for check number 122312			68.10			
Check Number 122313						
1996	97382	1	117.00	66046	LONGHORN SAW & TOOL, INC.	KNIFE SHARPENING SERVICE
Total for check number 122313			117.00			
Check Number 122314						
2406	02047	1	20.41	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02178	1	13.26	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02458	1	36.40	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02950	1	64.09	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 122314			134.16			
Check Number 122315						
1996	210	1	525.00	42824	MAESTRO THEATRE PUBLICATIONS, LLC	PACKAGE 1: ENTIRE RESOURCE COLLECTION
1996	210	2	5.95	42824	MAESTRO THEATRE PUBLICATIONS, LLC	SHIPPING
Total for check number 122315			530.95			
Check Number 122316						
4616	ORDER # 1908	1	2,095.00	00023736	MAIN EVENT ENTERTAINMENT, LP	100 PHIS CHOIR STUDENTS WILL ATTEND MAIN EVENT ON MAY 23, 2016 FROM 5-9 PM FOR END OF YEAR FIELD TRIP - ADMISSION COST
Total for check number 122316			2,095.00			
Check Number 122317						
4616	023348	1	1,062.60	40116	MASON'S PAINT & AUTOBODY, INC	FOR REPAIRS AND MAINTENANCE TO WHITE FLEET RENTAL VEHICLES
Total for check number 122317			1,062.60			
Check Number 122318						
1996	00309881	1	-12.99	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	00309632	1	14.97	00001544	MCDONNELL BUILDING MATERIALS CO INC	PLEASE DO NOT FAX FOR THE PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR THE GROUNDS DEPARTMENT
1996	00308043	1	23.82	00001544	MCDONNELL BUILDING MATERIALS CO INC	**DO NOT FAX** PURCHASE OF PARTS, MATERIALS, & SUPPLIES FOR THE MAINTENANCE DEPARTMENT
1996	00309879-A	1	29.90	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	00309879	1	100.00	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, ACCESSORIES. DISTRICT WIDE.
1996	00309839	1	277.50	00001544	MCDONNELL BUILDING MATERIALS CO INC	PLEASE DO NOT FAX FOR THE PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR THE GROUNDS DEPARTMENT
Total for check number 122318			433.20			
Check Number 122319						
4616	SKI 05/17/16	1	37.50	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZAS 12 SLICES
4616	SKI 05/17/16	2	37.50	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI 12 SLICES
4616	SKI 05/17/16	3	22.50	00008886	PIZZA BROTHERS, INC.	LARGE CANADIAN BACON 12 SLICES
4616	SKI 05/17/16	4	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE
4616	SKI 05/17/16	5	15.00	00008886	PIZZA BROTHERS, INC.	TIP
Total for check number 122319			115.20			
Check Number 122320						
4616	JUDGE/5-14	0	250.00	67575	ERIC MOON MULLINS	FRHS/SOLO-ENSEM JUDGE
Total for check number 122320			250.00			
Check Number 122321						
4616	931035	1	488.50	61155	NASCO - FORT ATKINSON	WA21487H SUNBEAM DIGITAL TIMERS
Total for check number 122321			488.50			
Check Number 122322						
4616	0010186290/F	2	702.00	43775	VARSITY SPIRIT CORP.	ADVISOR OVERNIGHT - KIM MCCOLLUM AND ASHLEY NOBLE
Total for check number 122322			702.00			
Check Number 122323						
4616	00010196234	1	2,610.00	43775	VARSITY SPIRIT CORP.	PARTICIPANT INSTRUCTION ONLY - 18 7TH GRADE CHEER STUDENTS-CAMP TO BE HELD AT KMS ON 8/3/2016- 8/05/2016. ASHLEY NOBLE-7TH GRADE CHEER SPONSOR.
4616	00010196234	2	59.00	43775	VARSITY SPIRIT CORP.	ADVISOR INSTRUCTION ONLY - ASHLEY NOBLE-7TH GRADE CHEER SPONSOR.
4616	00010196234	3	18.00	43775	VARSITY SPIRIT CORP.	NCA SUMMER CAMP CD
Total for check number 122323			2,687.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122324						
4616	0010186290/F	1	2,561.00	43775	VARSITY SPIRIT CORP.	BALANCE DUE: 11 OVERNIGHT 8TH GRADE CHEER STUDENTS -UNT CAMP AT UNT 6-20-16/6-23-2016. KIM MCCOLLUM AND ASHLEY NOBLE-KMS CHEER SPONSORS.
Total for check number 122324			2,561.00			
Check Number 122325						
4616	JUDGE/5-14	0	250.00	57515	NATALIE NEUGENT	FRHS/SOLO-ENSEM JUDGE
Total for check number 122325			250.00			
Check Number 122326						
1996	APR-MAY 2016	1	7,834.00	65221	NORTHEAST LAND FAMILY LP	WELLNESS CLINIC LEASE PAYMENT FOR 15-16 PAID OVER 12 MONTHS
Total for check number 122326			7,834.00			
Check Number 122327						
4616	ENTF/ERES-16	0	1,216.00	61389	BRADLEY WAYNE WHITE	ERES/MUSIC FESTIVAL
4616	ENTF/ERES-16	0	235.00	61389	BRADLEY WAYNE WHITE	MAY 23, 2016
Total for check number 122327			1,451.00			
Check Number 122328						
4616	TCHS-TENNIS	0	1,160.00	59933	KABOOKABEAR, LLC	TCHS/TENNIS BANQ 5/9
1996	KISD- 05/23	1	75.02	59933	KABOOKABEAR, LLC	WORKING LUNCH MEETING - EMBEDDING OUR WORK THROUGH COACHING ON MAY 23, 2016 AT KISD - ANNEX
Total for check number 122328			1,235.02			
Check Number 122329						
4616	677564542-01	1	279.10	60196	ORIENTAL TRADING COMPANY, INC.	SCHOOL PICTURE FRAME MAGNET CRAFT KITS, ITEM # IN-13643131 FOR STUDENT ACTIVITY DURING MOTHER CHILD EVENT ON MAY 19, 2016
1996	677604921-01	1	68.34	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN/2071 LARGE ANCHOR TOTES / 12 CT
1996	677604921-01	99	12.99	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 122329			360.43			
Check Number 122330						
4616	050616001	1	1,362.50	57980	RONALD R. LANDRETH, JR.	SHATTERED DREAMS T-SHIRT FOR TCHS ON MAY 18-19 PLEASE SEE ATTACHED INVOICE
Total for check number 122330			1,362.50			
Check Number 122331						
8656	1052	1	1,700.00	59032	PICFLIPS, LLC	FINAL PAYMENT FOR MOBILE FLIPBOOK STUDIO FOR CHS 2015-16 SENIOR PROM
Total for check number 122331			1,700.00			
Check Number 122332						
4616	ADJUD/2-14	0	250.00	67582	MATTHEW JOHN QUINLAN	FRHS/ADJUDICATION
Total for check number 122332			250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122333						
4616	APR 2016 LES	0	76.00	47186	TARA RICHTER	HMS/04/01/16-04/29/16
Total for check number 122333			76.00			
Check Number 122334						
4616	JUDGE/5-14	0	250.00	66405	LUIS SALDANA	FRHS/SOLO-ENSEM JUDGE
Total for check number 122334			250.00			
Check Number 122335						
4616	W3518655BF	0	3,899.14	00005486	SCHOLASTIC BOOK FAIRS INC	KHES/BOOKFAIR
Total for check number 122335			3,899.14			
Check Number 122336						
1996	13115551	1	2,375.00	00001359	SCHOLASTIC INC	GUIDED READING LECTURAS CORTAS COMPLETE K-6 SET (LEVELS A-Z) ITEMS #NTS587188
1996	13115551	99	213.75	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number 122336			2,588.75			
Check Number 122337						
1996	75619514	0	193.26	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	REF. P.O. 16005689
Total for check number 122337			193.26			
Check Number 122338						
4616	JUDGE/5-14	0	250.00	55343	ROBERT LEE SMITH II	FRHS/SOLO-ENSEMB JUDG
Total for check number 122338			250.00			
Check Number 122339						
1996	363839804	1	342.19	58146	INTERLINE BRANDS, INC	DCC6J6 6OZ FOAM WHITE CUP J-STYLE 1000 PER CASE
1996	363839804	2	287.60	58146	INTERLINE BRANDS, INC	DCC10J10 10OZ WHITE FOAM CUP J-STYLE 1000 PER CASE
1996	363839804	3	863.60	58146	INTERLINE BRANDS, INC	DCC16J16 16OZ WHITE FOAM CUP J-STYLE 1000 PER CASE
1996	363839804	4	289.10	58146	INTERLINE BRANDS, INC	HOS4-147 GARDS MAXI PADS
1996	363839804	5	1,529.08	58146	INTERLINE BRANDS, INC	CLR202878 FACIAL TISSUE 2PLY BLEACHED
1996	364576215	5	160.02	58146	INTERLINE BRANDS, INC	CLR202878 FACIAL TISSUE 2PLY BLEACHED
Total for check number 122339			3,471.59			
Check Number 122340						
4616	MS VOCAL	0	200.00	67398	SHELLY N SWAFFORD	KMS/KISD MS VOCAL JUD
Total for check number 122340			200.00			
Check Number 122341						
4616	FRHS/TENNIS	0	1,949.24	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	FRHS/TENNIS BANQ 5/10
Total for check number 122341			1,949.24			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122342						
1996	2464-8	1	89.70	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
1996	2575-1	1	17.94	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
Total for check number 122342			107.64			
Check Number 122343						
4616	Z1724	0	3,700.00	00016657	CLUBCORP GOLF OF TEXAS LP	KHS/FINAL PAY TENNIS
Total for check number 122343			3,700.00			
Check Number 122344						
4616	JUDGE/5-14	0	250.00	46475	JONATHAN WEEKS	FRHS/SOLO-ENSEM JUDGE
Total for check number 122344			250.00			
Check Number 122345						
4616	MS VOCAL	0	200.00	62768	TANNER J WILEMON	KMS/KISD MS VOCAL JUD
Total for check number 122345			200.00			
Check Number 122346						
1996	1080556	1	25.00	00016380	YOUTHLIGHT, INC	PERBAL: PERSONAL STRENGTHS THUMBALL
1996	1080556	2	25.00	00016380	YOUTHLIGHT, INC	SELBALL: SELF-CONTROL THUMBALL
1996	1080556	5	25.00	00016380	YOUTHLIGHT, INC	RESBAL: RESILIENCY THUMBALL
1996	1080556	6	42.95	00016380	YOUTHLIGHT, INC	G.I.R.L.S. (GRADES 6-12) BOOK
1996	1080556	7	11.79	00016380	YOUTHLIGHT, INC	SHIPPING
Total for check number 122346			129.74			
Check Number 122347						
4616	MS VOCAL	0	200.00	59042	MARY CLARE YURASEK	KMS/KISD MS VOCAL JUD
Total for check number 122347			200.00			
Check Number 122348						
4616	JUDGE/5-14	0	0.00	66316	KRISTEN ZOTTI	FRHS/SOLO-ENSEM JUDGE
Total for check number 122348			0.00			
Check Number V117625						
1996	203019	1	1,595.75	48695	ABDO PUBLISHING COMPANY	PLEASE SEE ATTACHED LIST OF BOOKS
Total for check number V117625			1,595.75			
Check Number V117626						
1996	4382619187	1	2,844.00	00005868	APPLE COMPUTER INC	PGKM2LL/A PERSONALIZED IPAD AIR 2 WI-FI 64GB - SILVER 6 ENGRAVING: PROPERTY OF KELLERISD
Total for check number V117626			2,844.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117627						
1986	31916	1	1,592.50	43640	AQUA-REC INC	***DO NOT EXCEED \$5000*** TO BE USED FOR CHEMICALS, PARTS & SUPPLIES
Total for check number V117627			1,592.50			
Check Number V117628						
1996	236330	1	330.00	44893	D & J SPORTS INCORPORATED	SWIM STUFF PADDLES
1996	236330	2	165.00	44893	D & J SPORTS INCORPORATED	SWIM STUFF MESH BAGS
1996	236330	3	570.00	44893	D & J SPORTS INCORPORATED	RUBBER SWIM FINNS
1996	236330	4	265.00	44893	D & J SPORTS INCORPORATED	CUSTOM PRINT LATEX SWIM CAPS
1996	236330	99	60.00	44893	D & J SPORTS INCORPORATED	ESTIMATED SHIPPING/HANDLING
Total for check number V117628			1,390.00			
Check Number V117629						
4616	5874799	1	709.00	00001096	DEMCO, INC.	WF13668890 MEDIA TABLE (2 PWR, 4 USB) 22-34" X 48" X 60"; LAMINATE TOP COLOR - GREY NEBULA (WILSONART 4622); EDGE BAND COLOR - BLACK; FRAME COLOR - BLACK; PLEASE PREDRILL HOLES FOR TV MOUNT.
4616	5874799	2	442.00	00001096	DEMCO, INC.	WF13626610 TV MOUNT FOR INTERCHANGE CONFERENCE TABLE; FOR 32" - 50" MONITOR
4616	5874799	3	276.00	00001096	DEMCO, INC.	WS12219560 SMITH SYSTEMS FLAVORS STACKING CHAIR 18" H SEAT; PLASTIC SEAT COLOR - BURGUNDY
4616	5874799	4	99.00	00001096	DEMCO, INC.	P19010580 4" CASTERS FOR MEDIA TABLE SET OF 4/2 LOCKING
4616	5874799	99	182.00	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V117629			1,708.00			
Check Number V117630						
1996	382907F-2	1	84.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE ID 8739504
1996	382907-3	1	6.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE ID 8739504
1996	382907A-2	1	950.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE ID 8739504
1996	371284F-2	1	725.31	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF LIBRARY BOOKS, INCLUDING PROCESSING. NO SHIPPING CHARGE.
Total for check number V117630			1,766.78			
Check Number V117631						
1996	9155002	1	40.45	00001477	THE PROPHET CORPORATION	GOPHER RAINBOW VINYL 12" CONES 85-887
1996	9158395	1	145.50	00001477	THE PROPHET CORPORATION	52-503 PENN RACQUETBALL VARIETY CAN
1996	9155002	2	184.50	00001477	THE PROPHET CORPORATION	SLIPP-NOTT TRACTION MATT 65-256

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	9158395	2	14.85	00001477	THE PROPHET CORPORATION	69-093 RESISTANCE LOOPS
1996	9158395	3	15.75	00001477	THE PROPHET CORPORATION	69-094 RESISTANCE LOOPS
1996	9158395	4	16.50	00001477	THE PROPHET CORPORATION	69-095 RESISTANCE LOOPS
Total for check number V117631			417.55			
Check Number V117632						
4616	S 21090	1	204.00	56683	IGNITE GROUP INC	T-SHIRTS FOR NORTH TEXAS BOOK BATTLE TEAM SEE ATTACHED 11 SHIRTS FOR TEAM MEMBERS 1 SHIRT FOR SPONSOR
Total for check number V117632			204.00			
Check Number V117633						
1996	15976	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR LESLEE SHEPHERD - DIRECTOR OF CTE PRINCIPAL OF KCAL
Total for check number V117633			5.75			
Check Number V117634						
4616	1394068	1	13.30	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM 988 - MUSIC CERTIFICATE (PAW)
4616	1394068	2	160.13	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM MSP330GO - SPINNER MEDAL - MUSIC GOLD
1996	1396652	2	10.74	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM 2130SL MUSIC SILVER 2" MEDAL
4616	1394068	3	66.33	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM ENGMEDL - LASER ENGRAVING (2 LINES OF TEXT) DRUM GROUP 2015-2016
1996	1396652	3	12.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM ENGMEDY TRADITIONAL MEDAL ENGRAVING CONTACT *ALEX.MORGAN@KELLERISD.NET*
4616	1394068	4	46.90	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM 5003 - NECK RIBBON - GREEN/WHITE
1996	1396652	4	3.24	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM 5002PUWH .875" PURPLE/WHITE NECK
4616	1394068	99	14.33	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
1996	1396652	99	5.25	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V117634			332.22			
Check Number V117635						
1996	275209	0	5.18	49379	KELVIN ELECTRONICS	PO#16010610 LINE 10
1996	275209	0	36.90	49379	KELVIN ELECTRONICS	PO#16010610 LINE 8
Total for check number V117635			42.08			
Check Number V117636						
1996	2000046974	1	10.95	49882	LAERDAL MEDICAL CORPORATION	SHIPPING
1996	2000046974	2	153.45	49882	LAERDAL MEDICAL CORPORATION	HEARTSAVER, FIRST AID, CPR, AED FOR TRAINING
Total for check number V117636			164.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117637						
1996	2383680516	1	1,018.91	00002233	LAKESHORE EQUIPMENT COMPANY	OREDER # 1000048179 LEVEL BOOK BINS AND STORAGE CARTS
Total for check number V117637			1,018.91			
Check Number V117638						
4616	1190183508	1	1,074.95	48105	LEGO EDUCATION	5004563 - STORYSTARTER 24-STUDENT CLASSROOM PACK
4616	1190183508	2	244.95	48105	LEGO EDUCATION	45100 - STORYSTARTER CORE SET
4616	1190183508	3	244.95	48105	LEGO EDUCATION	5004447 - STORYSTARTER FAIRY TALE 24 STUDENT EXPANSION PACK
4616	1190183508	4	1,515.67	48105	LEGO EDUCATION	45100 - STORYSTARTER CORE SET **VENDOR PLEASE SEE NOTES SECTION FOR FURTHER DETAILED INFORMATION REGARDING THIS ITEM. 13 STORYSTARTER CORE SETS NEEDED.
4616	1190183508	99	123.22	48105	LEGO EDUCATION	ESTIMATED SHIPPING/HANDLING
Total for check number V117638			3,203.74			
Check Number V117639						
1996	1186264	1	6,076.00	00016466	PRENTKE ROMICH COMPANY	ITEM# F17115 ACCENT 1400 DEVICE
1996	1186264	2	65.00	00016466	PRENTKE ROMICH COMPANY	SHIPPING
Total for check number V117639			6,141.00			
Check Number V117640						
1996	61196	1	4,935.00	51528	PROJECT LEAD THE WAY, INC.	PLTW MY DAQ DIGITAL MINISYSTEM
1996	61196	2	230.00	51528	PROJECT LEAD THE WAY, INC.	VEX DE KIT
1996	61196	3	900.00	51528	PROJECT LEAD THE WAY, INC.	PARALLAX STUDENT DE BUNDLE WITH ARDUNIO
1996	61196	4	510.00	51528	PROJECT LEAD THE WAY, INC.	RANDOM NUMBER GENERATOR KIT
Total for check number V117640			6,575.00			
Check Number V117641						
1996	98437906	1	4,092.00	53032	RIDDELL / ALL AMERICAN	SPEEDFLEX HELMET PART # 41195
1996	98437906	2	117.95	53032	RIDDELL / ALL AMERICAN	FREIGHT
Total for check number V117641			4,209.95			
Check Number V117642						
1996	100028111	0	125.00	58129	SOLUTION TREE, INC	IES/MARK BASHAM WEBIN
Total for check number V117642			125.00			
Check Number V117643						
1996	276662	0	160.00	00007632	TASBO	FIN/REG DEARCY ROBINS
Total for check number V117643			160.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117644						
1996	14502900	1	288.00	00024252	TEAMLIN LTD	ADIDAS 725P WOMENS 6" 3 POCKET UTILITY SHORTS BLACK 2/XS, 4/S, 4/M, 2/L
1996	14502900	2	19.00	00024252	TEAMLIN LTD	FREIGHT
Total for check number V117644			307.00			
Check Number V117645						
8676	116740256	1	44.95	00001540	THE MASTER TEACHER, INC	220141 ICEBERG-CARING HANDS ANNA MICHAELS
8676	116740256	2	44.95	00001540	THE MASTER TEACHER, INC	220142 ICEBERG-EXTRA DISTANCE 998 MARA BETANCOURT
8676	116740256	3	44.95	00001540	THE MASTER TEACHER, INC	220169 ICEBERG YOU HAVE MADE A DIFFERENCE TRISH MCKEEL
8676	116740256	4	9.95	00001540	THE MASTER TEACHER, INC	214002 BASE-WALNUT-RECTANGLE ICEBERG BLACK BRASS PLATE ANNA MICHAELS SKI - 2016
8676	116740256	5	9.95	00001540	THE MASTER TEACHER, INC	214002 BASE - WALNUT-RECTANGLE ICEBERG BLACK BRASS PLATE MARA BETANCOURT SKI - 2016
8676	116740256	6	9.95	00001540	THE MASTER TEACHER, INC	214002 BASE - WALNUT-RECTANGLE ICEBERG BLACK BRASS PLATE TRISH MCKEEL SKI - 2016
8676	116740256	7	21.35	00001540	THE MASTER TEACHER, INC	FLAT SURFACE ENGRAVING
8676	116740256	8	18.00	00001540	THE MASTER TEACHER, INC	SHIPPING
Total for check number V117645			204.05			
Check Number V117646						
1996	36554737	1	3,189.90	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	36573048	1	704.30	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V117646			3,894.20			
Check Number V117647						
1996	154821	1	199.95	61511	VEX ROBOTICS, INC.	LINE TRACKER 276-2154
1996	154821	2	209.93	61511	VEX ROBOTICS, INC.	ULTRASONIC RANGE FINDER 276-2155
1996	154821	3	139.93	61511	VEX ROBOTICS, INC.	OPTICAL SHAFT ENCODER (2-PACK) 276-2156
1996	154821	4	139.93	61511	VEX ROBOTICS, INC.	LIGHT SENSOR 276-2158
1996	154821	5	90.93	61511	VEX ROBOTICS, INC.	BUMPER SWITCH (2-PACK) 276-2159
1996	154821	6	139.93	61511	VEX ROBOTICS, INC.	3-WIRE SERVO 276-2162
1996	154821	7	90.93	61511	VEX ROBOTICS, INC.	FLASHLIGHT 276-2210
1996	154821	8	90.93	61511	VEX ROBOTICS, INC.	POTENTIOMETER (2-PACK) 276-2216
1996	154821	9	90.93	61511	VEX ROBOTICS, INC.	LIMIT SWITCH (2-PACK) 276-2174

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	154821	10	139.86	61511	VEX ROBOTICS, INC.	MOTOR CONTROLLER 29 276-2193
1996	154821	11	209.86	61511	VEX ROBOTICS, INC.	2-WIRE MOTOR 393 276-2177
1996	154821	12	10,780.00	61511	VEX ROBOTICS, INC.	PLTW POE VEX KIT 270-1921
1996	154821	13	252.48	61511	VEX ROBOTICS, INC.	SHIPPING
Total for check number V117647			12,575.59			
Check Date		5/24/2016				
Check Number		122349				
2406	94269888	1	0.00	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
Total for check number 122349			0.00			
Check Number		122350				
2406	MLG MAY 2016	0	16.85	66496	ANN MARIE AMALFITANO	MLG 05/09/16-05/13/16
Total for check number 122350			16.85			
Check Number		122351				
1996	MLG APR 2016	0	28.13	58347	ANDREA K GOWINS	MLG 04/01/16-04/27/16
1996	MLG MAR 2016	0	49.79	58347	ANDREA K GOWINS	MLG 03/01/16-03/31/16
Total for check number 122351			77.92			
Check Number		122352				
4616	5656	0	3,520.00	62529	ARTOME	WLES/FUNDRAISER
Total for check number 122352			3,520.00			
Check Number		122353				
1996	A264808	0	280.00	55547	AMANDA BAKER	KHS/SECURITY
Total for check number 122353			280.00			
Check Number		122354				
4616	5458	1	2,600.00	54104	MESA SW RESTAURANTS - FT WORTH, INC	STREET TACO PARTY MEALS FOR END OF YEAR SOCCER BANQUET -- PAID FOR BY PARENTS AND BOOSTER CLUB (VARSITY ATHLETES AND COACHES); USED ON-LINE PURCHASE OPTION FOR TICKETS
4616	5458	2	500.00	54104	MESA SW RESTAURANTS - FT WORTH, INC	FULL SERVICE CATERING FOR BANQUET MEAL
4616	5458	3	200.00	54104	MESA SW RESTAURANTS - FT WORTH, INC	GRATUITY FOR BANQUET MEAL AND CATERING
Total for check number 122354			3,300.00			
Check Number		122355				
1996	A296203	0	360.00	62921	ANTHONY MANUEL BREWER	CHS/SECURITY
1996	A296202	0	360.00	62921	ANTHONY MANUEL BREWER	CHS/SECURITY
Total for check number 122355			720.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122356						
4616	0703755-01	1	505.00	67293	CARDINAL'S SPORT CENTER, INC.	RUSSELL DELUXE BACK PACK
4616	0703755-01	2	140.00	67293	CARDINAL'S SPORT CENTER, INC.	EMBROIDERY SMALL DESIGN
4616	0703755-01	99	25.00	67293	CARDINAL'S SPORT CENTER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 122356			670.00			
Check Number 122357						
1996	MLG APR 2016	0	44.87	62502	ALICE CEDILLO	MLG 04/01/16-04/28/16
Total for check number 122357			44.87			
Check Number 122358						
1996	A296238	0	225.00	67623	CRAIG CHAMBERS	CHS/SECURITY
Total for check number 122358			225.00			
Check Number 122359						
1996	125574	1	1,120.00	65968	CLIMATEC, LLC	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS DISTRICT WIDE.
Total for check number 122359			1,120.00			
Check Number 122360						
1996	A264809	0	280.00	55954	BRENT MICHAEL CROSS	KHS/MAY SECURITY
1996	A270257	0	280.00	55954	BRENT MICHAEL CROSS	KHS/MAY SECURITY
Total for check number 122360			560.00			
Check Number 122361						
1996	129000404-1	1	390.00	66579	DFW COMMUNICATIONS, INC	MOBILE RADIO EAR PHONES SEE ATTACHED QUOTE
1996	129000404-1	2	850.00	66579	DFW COMMUNICATIONS, INC	MOBILE RADIO BATTERIES
1996	129000404-1	3	49.60	66579	DFW COMMUNICATIONS, INC	SHIPPING AND HANDLING
Total for check number 122361			1,289.60			
Check Number 122362						
1996	A267875	0	360.00	66184	DOUGLAS CHRISTOPHER DAY	TCHS/SECURITY
Total for check number 122362			360.00			
Check Number 122363						
2406	MLG MAY 2016	0	3.51	67472	GRACE HALL DEAN	MLG 05/02/16
Total for check number 122363			3.51			
Check Number 122364						
1996	A264805	0	280.00	67488	GARY LEE EDGE II	KHS/EXTRA SECURITY
Total for check number 122364			280.00			
Check Number 122365						
1996	50713309	1	305.92	62270	A. DAIGGER & COMPANY, INC.	ITEM QT56308 SMALL OWL PELLETS BUCKET FOR STUDENTS
Total for check number 122365			305.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122366						
1996	HMSKISD-518	1	1,385.00	46189	GAIL LYNN JAMES	COSTUME RENTAL FOR PETER PAN FOR MAY 19, 20 & 21, 2016
Total for check number 122366			1,385.00			
Check Number 122367						
1996	A296239	0	360.00	67566	GEORGE FERGUSON	CHS/EXTRA SECURITY
Total for check number 122367			360.00			
Check Number 122368						
1996	11784	1	194.97	65850	FOUR STAR GLASS & MIRROR	FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
Total for check number 122368			194.97			
Check Number 122369						
8656	REIM	1	365.28	52881	LIANNA MARIE GANTZ	FOOD ITEMS FOR TEACHER APPRECIATION WEEK
Total for check number 122369			365.28			
Check Number 122370						
1996	REIM TASP	1	100.00	66983	GREGORY D GASTON	TASPA ANNUAL MEMBERSHIP 2016-2017
Total for check number 122370			100.00			
Check Number 122371						
2406	9116310716	1	17.60	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 122371			17.60			
Check Number 122372						
1996	NCTM 2016	0	187.00	65676	CHRISTINA IRENE GREELING	AIRLINE TICKETS
Total for check number 122372			187.00			
Check Number 122373						
4616	MAY 2 & 6	1	4,000.00	66371	COLTON HINES	PERCUSSION & ELECTRONIC CONSULTANT/ARRANGER
Total for check number 122373			4,000.00			
Check Number 122374						
1996	A250723	0	360.00	61553	RONALD WAYNE HOLT	FRHS/EXTRA SECURITY
Total for check number 122374			360.00			
Check Number 122375						
1996	A296240	0	360.00	62327	TERRANCE HORN	CHS/EXTRA SECURITY
Total for check number 122375			360.00			
Check Number 122376						
1996	150510003	1	100.09	55995	DELI MANAGEMENT INC	JASON'S DELI ORDER #21989586
1996	150120001	1	83.97	55995	DELI MANAGEMENT INC	LUNCH FOR THE GLC STAFF FOR A WORKING LUNCH ON MAY 17, 2016
1996	150510003	2	10.00	55995	DELI MANAGEMENT INC	10.00 TIP TO DRIVER
Total for check number 122376			194.06			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122377						
4616	Q-0968	0	1,339.00	55995	DELI MANAGEMENT INC	FHMS/BAND BANQ 5/26
Total for check number 122377			1,339.00			
Check Number 122378						
1996	101	1	12.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** DO NOT FAX ** FSS DEPT'S CAR WASH FOR KELLER ISD VEHICLES.
Total for check number 122378			12.00			
Check Number 122379						
4616	HMS 05/19	1	88.00	54847	J SQUARED ENTERPRISES, LLC	2 XL CHEESE PIZZA 3 XL PEPPERONI PIZZA 3 XL SAUSAGE PIZZA
4616	HMS 05/19	3	2.50	54847	J SQUARED ENTERPRISES, LLC	DELIVERY FEE
Total for check number 122379			90.50			
Check Number 122380						
1996	018985	1	206.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	GOLD FOIL AWARDS WITH GREEN IMPRINT - PHANTOM KELLER LOGO GOLD FOILS TRIMMED AND MOUNTED ON WALNUT VENEER PLAQUES 8 X 10
1996	018985	2	144.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	GOLD FOIL CERTIFICATES WITH GREEN IMPRINT - PHANTOM KELLER LOGO
1996	018985	99	35.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 122380			385.00			
Check Number 122381						
1996	39192017	1	1,540.00	54885	KNOCKOUT SPORTSWEAR.COM LLC	ITEM 602 KO COLLEGIATE WRESTLING SINGLET CUSTOM
1996	39192017	2	40.00	54885	KNOCKOUT SPORTSWEAR.COM LLC	FREIGHT
Total for check number 122381			1,580.00			
Check Number 122382						
1996	MLG MAY 2016	0	40.93	00022970	BRENDA L LONG	MLG 05/16&5/18/16
Total for check number 122382			40.93			
Check Number 122383						
1996	A267859	0	360.00	67573	JOHNNY LOPEZ	TCHS/EXTRA SECURITY
Total for check number 122383			360.00			
Check Number 122384						
1996	537446-0	1	15.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV21127 PLASTIC SHEETS
1996	537446-0	2	22.32	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # ACC70023 PRONGS FOR FOLDERS
1996	537446-0	3	21.39	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # ACC70013 FASTENERS
1996	537446-0	4	55.84	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # OXF34610 INDEX CARDS
Total for check number 122384			115.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122385						
2246	APR29-MAY 10	1	2,000.00	66596	ADELAIDA L MAURER	BILINGUAL ASSESSMENT AND REPORTS APRIL -END OF YEAR
Total for check number 122385			2,000.00			
Check Number 122386						
8656	5416	1	800.00	66734	WILLIAM MATTHEW MCINTURF	BAND CLINICIAN SERVICES FOR 2 DAYS PER ATTACHED CONTRACT.
8656	5416	2	282.20	66734	WILLIAM MATTHEW MCINTURF	TRAVEL EXPENSES NOT TO EXCEED \$300.00 PER ATTACHED CONTRACT.
Total for check number 122386			1,082.20			
Check Number 122387						
1996	A296237	0	360.00	62823	JEREMY MENDOZA	CHS/SECURITY
Total for check number 122387			360.00			
Check Number 122388						
1996	A250716	0	360.00	67565	MARK MOBBLEY	FRHS/EXTRA SECURITY
Total for check number 122388			360.00			
Check Number 122389						
1996	923935	1	91.72	61155	NASCO - FORT ATKINSON	ITEM # TB26163T - CONE W/ SECTIONS
1996	923935	2	44.12	61155	NASCO - FORT ATKINSON	ITEM # TB222999T - CONIC SECTIONS
1996	923935	3	50.00	61155	NASCO - FORT ATKINSON	ITEM # TB02088T - 6" PROFESSIONAL PROTRACTOR
Total for check number 122389			185.84			
Check Number 122390						
8656	0010186954/F	0	5,540.00	43775	VARSITY SPIRIT CORP.	TSMS/FINAL UNT 6/20-
Total for check number 122390			5,540.00			
Check Number 122391						
1996	CHS/NEHS-17	0	65.00	64987	SIGMA TAU DELTA	CHS/ANN AFFIL '16-17
Total for check number 122391			65.00			
Check Number 122392						
1996	A256819	0	72.50	67266	CHAU MINH NGUYEN	
1996	A256819	0	22.50	67266	CHAU MINH NGUYEN	5/5 HMS/ KMS
Total for check number 122392			95.00			
Check Number 122393						
1996	28022	1	115.00	00002137	OLEN WILLIAMS INC	** DO NOT FAX ** E/L SCOREBOARD SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 122393			115.00			
Check Number 122394						
8656	677426730-01	1	33.21	60196	ORIENTAL TRADING COMPANY, INC.	IN-13679508 - GOLDSTONE STAR- SHAPED SPACER BEADS - 10MM
8656	677426730-01	2	33.20	60196	ORIENTAL TRADING COMPANY, INC.	IN-13679505 - GOLDSTONE STAR- SHAPED SPACER BEADS - 8MM
8656	677426730-01	3	23.70	60196	ORIENTAL TRADING COMPANY, INC.	IN-13724201 - MEDIUM GOLD ROLLED JEWELS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	677426730-01	4	30.87	60196	ORIENTAL TRADING COMPANY, INC.	IN-13724198 - LARGE GOLD ROLLED JEWELS
8656	677426730-01	5	49.87	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/4869 - GOLD JUMBO 3D HANGING STARS
8656	677426730-01	6	25.65	60196	ORIENTAL TRADING COMPANY, INC.	IN-13731603 - GOLD GLITTER TABLE FRAMES
8656	677426730-01	7	64.13	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/890 - GOLD STARBURST DECORATION
8656	677426730-01	8	121.13	60196	ORIENTAL TRADING COMPANY, INC.	IN-25/210 - GLITTERY GOLD STAR WANDS
Total for check number 122394			381.76			
Check Number 122395						
1996	A267884	0	360.00	62920	ADAM PERRY	TCHS/EXTRA SECURITY
1996	A267879	0	360.00	62920	ADAM PERRY	TCHS/EXTRA SECURITY
Total for check number 122395			720.00			
Check Number 122396						
1996	2425412-00	1	45.14	42647	THE REYNOLDS COMPANY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES. DISTRICT WIDE.
1996	2427366-00	1	145.04	42647	THE REYNOLDS COMPANY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES. DISTRICT WIDE.
Total for check number 122396			190.18			
Check Number 122397						
1996	A256823	0	95.00	67182	MARSHALL SHAKE	4/25 HMS/ TVMS
Total for check number 122397			95.00			
Check Number 122398						
1996	A256806	0	95.00	61639	ROY TIMOTHY SHAKE	4/25 HMS/ TVMS
Total for check number 122398			95.00			
Check Number 122399						
1996	35642	1	327.68	00019196	JESSE H EPPERSON III	**DO NOT FAX** PURCHASE OF PAINT SPRAYER PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT.
Total for check number 122399			327.68			
Check Number 122400						
1996	75702839	1	135.17	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIGATION & LANDSCAPES PARTS, MATERIALS, SUPPLIES, AND ACCESSORIES. DISTRICT WIDE.
Total for check number 122400			135.17			
Check Number 122401						
1956	ANDERSON-16	0	525.00	59449	TCU ADVANCED PLACEMENT	REG/RODNEY 6/20-23/16
Total for check number 122401			525.00			
Check Number 122402						
1996	PT10197	1	1,190.07	60872	TEXAS AIRSYSTEMS LLC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number 122402			1,190.07			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122403						
1996	B.WRIGHT-16	0	108.76	43213	TEXAS COUNSELING ASSOCIATION	MBRSHP
1996	ALEXANDER-16	0	108.76	43213	TEXAS COUNSELING ASSOCIATION	MBRSHP
1996	ALEXANDER-16	0	36.24	43213	TEXAS COUNSELING ASSOCIATION	FRHS/HEATHER TCA&TSCA
1996	B.WRIGHT-16	0	36.24	43213	TEXAS COUNSELING ASSOCIATION	FRHS/BONNIE TCA&TSCA
1996	C.SALCIDO-16	0	108.76	43213	TEXAS COUNSELING ASSOCIATION	TSCA MBRSH
1996	CROSTHWART16	0	36.24	43213	TEXAS COUNSELING ASSOCIATION	FRHS/DOUG TCA&TSCA
1996	CROSTHWART16	0	108.76	43213	TEXAS COUNSELING ASSOCIATION	MBRSHP
1996	C.SALCIDO-16	0	36.24	43213	TEXAS COUNSELING ASSOCIATION	FRHS/CHRISTINA TCA&
1996	J.BROWN-16	0	36.24	43213	TEXAS COUNSELING ASSOCIATION	FRHS/JILL TCA& TSCA
1996	J.BROWN-16	0	108.76	43213	TEXAS COUNSELING ASSOCIATION	MBRSHP
Total for check number 122403			725.00			
Check Number 122404						
1996	CONF 7/2016	1	99.00	65727	THE ART OF EDUCATION, LLC	COST FOR ART OF EDUCATION WEBINAR THAT NATALIE HODGES IS ATTENDING JULY 14, 2016
Total for check number 122404			99.00			
Check Number 122405						
4806	RCACON2997	0	1,590.00	59541	THE RON CLARK ACADEMY	CONFER 6/03-05/16
4806	RCACON2997	0	795.00	59541	THE RON CLARK ACADEMY	NATIONAL EDUCATORS
Total for check number 122405			2,385.00			
Check Number 122406						
1996	14002	1	560.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX DO NOT EXCEED PO AMOUNT TRANSLATION AND INTERPRETATION SERVICES FOR END OF YEAR CAMPUS MEETINGS
Total for check number 122406			560.00			
Check Number 122407						
2406	MLG MAY 2016	0	6.10	49535	REBECCA VASQUEZ	MLG 05/10&5/12/16
Total for check number 122407			6.10			
Check Number 122408						
1996	1013265	1	598.86	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN & FIELD EQUIPMENT.
1996	1013204	1	215.91	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN & FIELD EQUIPMENT.
Total for check number 122408			814.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117648						
1996	4383448674	1	948.00	00005868	APPLE COMPUTER INC	1-PGKM2LL/A IPAD AIR 2 64GB - SILVER,1 - PH182LL/A IPAD AIR 2 64 GB -GOLD PLEASE ENGRAVE PROPERTY OF KELLERISD. THESE ARE FOR MARJORIE MARTINEZ &JENNIFER SANCHEZ.
Total for check number V117648			948.00			
Check Number V117649						
1996	3075562-02	1	113.70	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	3076583-01	1	192.72	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number V117649			306.42			
Check Number V117650						
1996	3257329	1	318.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLEASE SEE CART #240740 AND #230907
1996	3253503	1	1,386.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781416549000 SPEED OF TRUST: THE ONE THING THAT CHANGES EVERYTHING BY STEPHEN M. R. COVEY
Total for check number V117650			1,705.08			
Check Number V117651						
1996	97915484	1	257.15	00001030	SPORT SUPPLY GROUP INC	WORK OUT TEES WITH LOGO
1996	97915877	1	104.95	00001030	SPORT SUPPLY GROUP INC	PENN RACQUETBALL - 12 BALL CANISTER ITEM 1238976
1996	97915484	2	334.85	00001030	SPORT SUPPLY GROUP INC	WORK OUT SHORTS WITH LOGO
1996	97915877	2	7.50	00001030	SPORT SUPPLY GROUP INC	FREIGHT
1996	97915484	3	30.00	00001030	SPORT SUPPLY GROUP INC	SHIPPING
Total for check number V117651			734.45			
Check Number V117652						
1996	29922	1	546.25	00013201	CAREY'S SPORTING GOODS, INC	UNDERARMOUR STRIP LOCKER T, MENS AND WOMENS SIZES, INCLUDES 2 COLOR SCREEN PRINT
Total for check number V117652			546.25			
Check Number V117653						
1996	49494490	2	18.34	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	406360B EXAM GLOVE, LATEX, POWDERED, MED
1996	49494490	3	18.34	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	706360D EXAM GLOVE, LATEX, POWDERED, XL
1996	49494490	4	159.88	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	621097 DISSECTION SET, STUDENT, CLASS P
1996	49494490	5	13.01	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	712433 STOPPER, RUBBER, #2, 1 HOLE, LB
1996	49494490	6	13.01	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	712434 STOPPER, RUBBER, #3, 1 HOLE, LB
1996	49494490	7	13.01	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	712435 STOPPER, RUBBER, #4, 1 HOLE, LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V117653			235.59			
Check Number V117654						
4616	FD/15147	1	423.50	00021774	FLIPDOG SPORTSWEAR	EMBROIDERY - CHARCOAL FLEECE 1/4 ZIP PULLOVER/RIDGE DEBATE WITH NAME
4616	FD/15147	2	32.50	00021774	FLIPDOG SPORTSWEAR	EMBROIDERY - CHARCOAL FLEECE 1/4 ZIP PULLOVER/RIDGE DEBATE NO NAME
4616	FD/15147	3	15.00	00021774	FLIPDOG SPORTSWEAR	SHIPPING & HANDLING
Total for check number V117654			471.00			
Check Number V117655						
1996	375042F-6	1	887.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS MARCH 2016.
1996	337725-0	1	1,978.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY SEE ATTACHED
1996	366419-1	1	600.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1996	375042-0	1	1,605.72	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS MARCH 2016.
1996	366419F-0	1	651.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK LIST
1996	337725F-6	1	1,148.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY SEE ATTACHED
Total for check number V117655			6,872.33			
Check Number V117656						
4616	369126	1	330.00	00016051	G & G INVESTMENTS, INC.	G500D HTH RED GILDAN HVY COTTON TEE
Total for check number V117656			330.00			
Check Number V117657						
1996	9162211	1	179.90	00001477	THE PROPHET CORPORATION	58-230 GAME PLAY DISCBONK SET-INDOOR
1996	9149843	1	61.14	00001477	THE PROPHET CORPORATION	ITEM # 61-333 - COMPOSITE FOOTBALL, SIZE 4
1996	9162211	2	99.95	00001477	THE PROPHET CORPORATION	01-186- RAINBOW TEAM BUCKET STACK GAME-SET OF 36
1996	9149843	2	63.84	00001477	THE PROPHET CORPORATION	ITEM # 61-331 - COMPOSITE FOOTBALL, SIZE 5
1996	9149843	3	205.98	00001477	THE PROPHET CORPORATION	ITEM # 29-006 - FITPRO COMPETITOR MESH VEST PACK - LARGE RED/BLUE PACK OF 30
Total for check number V117657			610.81			
Check Number V117658						
1996	131067970	1	3,400.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM #544554 ONGOING PROFESSIONAL DEVELOPMENT AND SUPPORT FOR DISTRICT LEADERS
Total for check number V117658			3,400.00			
Check Number V117659						
1996	16003	1	10.50	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGE FOR CHRISTINA JONES AND JENNIFER FLEMING PLEASE SEE ATTACHMENT
Total for check number V117659			10.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117660						
1996	6730412	1	680.46	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC EQUIPMENT/APPLIANCES FOR DISTRICT EQUIPMENT REPLACEMENTS.
1996	6730413	1	931.85	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR REPAIRS. DISTRICT WIDE.
1996	6730411	1	320.92	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC EQUIPMENT/APPLIANCES FOR DISTRICT EQUIPMENT REPLACEMENTS.
Total for check number V117660			1,933.23			
Check Number V117661						
2246	4674424	1	295.00	00003410	BUREAU OF EDUCATION AND RESEARCH	ITEM# V-X1K PD KIT PRACTICAL CLASSROOM STRATEGIES FOR MAKING INCLUSION MORE SUCCESSFUL, GR 6-12
2246	4674424	2	495.00	00003410	BUREAU OF EDUCATION AND RESEARCH	ITEM V-1ABD PROGRAM SET, MAKING INCLUSION MORE SUCCESSFUL GRADE K-6
2246	4674424	3	495.00	00003410	BUREAU OF EDUCATION AND RESEARCH	ITEM#V-CTKD PARTS 1 AND 2 USING CO-TEACHING STRATEGIES TO INCREASE LEARNING FOR ALL STUDENTS GRADES 6-12
2246	4674424	4	495.00	00003410	BUREAU OF EDUCATION AND RESEARCH	ITEM# V-CTBD PARTS 1 AND 2 CO-TEACHING IN INCLUSIVE CLASSROOMS, GRADES K-6
2246	4674424	5	89.00	00003410	BUREAU OF EDUCATION AND RESEARCH	SHIPPING
Total for check number V117661			1,869.00			
Check Number V117662						
1996	05948195	0	514.04	00009210	J. W. PEPPER & SON, INC	REF. P.O. 16008648
4616	05943971	1	2.25	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$200 FOR CHOIR MUSIC
4616	05954733	1	2.00	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$200.00
4616	05954572	1	60.00	00009210	J. W. PEPPER & SON, INC	10521976...THE RED CAPE
4616	05953938	1	39.00	00009210	J. W. PEPPER & SON, INC	ITEM #10554293 SHUT UP AND DANCE 2PT
1996	05950307	1	254.25	00009210	J. W. PEPPER & SON, INC	3700864 90 DAYS TO SIGHTREADING SUCCESS
1996	05957876	1	81.49	00009210	J. W. PEPPER & SON, INC	SHOP FOR MUSIC. NOT TO EXCEED \$150 INCLUDING SHIPPING. MUSIC FOR HMS CHOIR STUDENTS
1996	05956645	1	164.99	00009210	J. W. PEPPER & SON, INC	SHOP FOR MUSIC - NOT TO EXCEED \$1000 WHICH INCLUDES ANY SHIPPING CHARGES
4616	05953938	2	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #10559174 SHUT UP AND DANCE CD
4616	05954572	2	30.00	00009210	J. W. PEPPER & SON, INC	10521977...SCORES – THE RED CAPE, MEREDITH
1996	05952368	2	78.00	00009210	J. W. PEPPER & SON, INC	10352174 THE STAR SPANGLED BANNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	05947448	2	26.25	00009210	J. W. PEPPER & SON, INC	4799862 FIRSTS AND SECONDS PUPIL EDITION
4616	05954572	3	18.99	00009210	J. W. PEPPER & SON, INC	10338024...ULTIMATE MOVIE INSTRUMENTAL SOLOS- TROMBONE
4616	05953938	3	39.00	00009210	J. W. PEPPER & SON, INC	ITEM #10489581 BURN 2 PT
1996	05950307	3	19.99	00009210	J. W. PEPPER & SON, INC	SHIPPING
1996	05947448	3	26.25	00009210	J. W. PEPPER & SON, INC	3301917 KEEP YOUR LAMPS TRIMMED AND BU
1996	05950895	3	3.95	00009210	J. W. PEPPER & SON, INC	10189864 SNOW (INST PARTS)
4616	05954572	4	18.99	00009210	J. W. PEPPER & SON, INC	10338023...ULTIMATE MOVIE INSTRUMENTAL SOLOS – HORN
4616	05953938	4	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #10489582 BURN CD
4616	05953938	5	39.00	00009210	J. W. PEPPER & SON, INC	ITEM #10556523 FLASHLIGHT 2 PT
4616	05954572	5	18.99	00009210	J. W. PEPPER & SON, INC	10338021...ULTIMATE MOVIE INSTRUMENTAL SOLOS – TENOR SAX
4616	05953938	6	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #10556524 FLASHLIGHT CD
4616	05954572	6	18.99	00009210	J. W. PEPPER & SON, INC	10338022...ULTIMATE MOVIE INSTRUMENTAL SOLOS – TRUMPET
4616	05954572	7	18.99	00009210	J. W. PEPPER & SON, INC	10338019...ULTIMATE MOVIE INSTRUMENTAL SOLOS – CLARINET
4616	05953938	7	39.00	00009210	J. W. PEPPER & SON, INC	ITEM #10485387 HEY BROTHER 2 PT
4616	05954572	8	18.99	00009210	J. W. PEPPER & SON, INC	10338020...ULTIMATE MOVIE INSTRUMENTAL SOLOS – ALTO SAX
4616	05953938	8	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #10485388 HEY BROTHER CD
4616	05953938	9	39.00	00009210	J. W. PEPPER & SON, INC	ITEM # 1049644 LOVE RUNS OUT 2 PT
4616	05954572	9	18.99	00009210	J. W. PEPPER & SON, INC	10338018...ULTIMATE MOVIE INSTRUMENTAL SOLOS – FLUTE
1996	05950895	9	108.00	00009210	J. W. PEPPER & SON, INC	408062 LET ALL THE WORLD
4616	05954572	10	5.00	00009210	J. W. PEPPER & SON, INC	10463344...BARRACUDA ROCK-SCORE
4616	05953938	10	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #10489645 LOVE RUNS OUT CD
4616	05953938	11	45.00	00009210	J. W. PEPPER & SON, INC	ITEM # 10489676 ON TOP OF THE WORLD 2PT
4616	05953938	12	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #10489677 ON TOP OF THE WORLD CD
4616	05954572	12	12.00	00009210	J. W. PEPPER & SON, INC	10068523...WARRIOR OF BEIJING-SCORE
4616	05953938	13	39.00	00009210	J. W. PEPPER & SON, INC	ITEM # 10489843 AQ SKY FULL OF STARS 2 PT
4616	05954572	14	12.00	00009210	J. W. PEPPER & SON, INC	10449887...WHIPLASH- SCORE
4616	05953938	14	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #10489893 A SKY FULL OF STARS CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	05953938	15	39.00	00009210	J. W. PEPPER & SON, INC	ITEM # 10425593 UNDER PRESSURE 2PT
4616	05954572	15	10.00	00009210	J. W. PEPPER & SON, INC	2703136...DARK FORTRESS- SCORE
4616	05953938	16	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #10425595 UNDER PRESSURE CD
4616	05954709	17	39.00	00009210	J. W. PEPPER & SON, INC	ITEM #10343744 WANNA BE STARTIN' SOMETHING 2PT
4616	05953938	18	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #10356832 WANNA BE STARTIN' SOMETHING CD
4616	05953938	19	45.00	00009210	J. W. PEPPER & SON, INC	ITEM #1035831 WE WILL ROCK YOU 2PT
4616	05953938	20	35.99	00009210	J. W. PEPPER & SON, INC	ITEM 10356832 WE WILL ROCK YOU CD
4616	05953938	21	29.50	00009210	J. W. PEPPER & SON, INC	ITEM #10047600 TURN THE BEAT AROUND 2 PT
4616	05953938	22	27.99	00009210	J. W. PEPPER & SON, INC	ITEM #10047601 TURN THE BEAT AROUND CD
4616	05954572	99	18.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V117662			2,300.77			
Check Number V117663						
1996	1817-0142748	1	64.36	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT.
Total for check number V117663			64.36			
Check Number V117664						
1996	1213465	1	14.24	45050	LEARNER PUBLISHING GROUP	1 SET OF BOOKS; LIST OF BOOKS IS ATTACHED; INDEPENDENT BOOK VENDOR IS TOM RATHBUN. CONTACT TOM FOR SPECS AND BARCODE RANGE.
Total for check number V117664			14.24			
Check Number V117665						
1996	INV001516982	1	1,365.58	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
1996	INV001515957	1	636.42	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
Total for check number V117665			2,002.00			
Check Number V117666						
1996	42069441	1	115.56	59879	PATTERSON MEDICAL SUPPLY, INC.	FOR USE ON STUDENT ATHLETES GENERAL MEDICAL, SPLINTING, CLEANING, WOUND CARE, TAPING, THERAPUDIC, PADDING, EXAMINATION, AND BANDAGING SUPPLIES.
1996	42054208	1	4,000.21	59879	PATTERSON MEDICAL SUPPLY, INC.	FOR USE ON STUDENT ATHLETES GENERAL MEDICAL, SPLINTING, CLEANING, WOUND CARE, TAPING, THERAPUDIC, PADDING, EXAMINATION, AND BANDAGING SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	42056962	1	580.82	59879	PATTERSON MEDICAL SUPPLY, INC.	FOR USE ON STUDENT ATHLETES GENERAL MEDICAL, SPLINTING, CLEANING, WOUND CARE, TAPING, THERAPUDIC, PADDING, EXAMINATION, AND BANDAGING SUPPLIES.
1996	77083576	1	-580.82	59879	PATTERSON MEDICAL SUPPLY, INC.	FOR USE ON STUDENT ATHLETES GENERAL MEDICAL, SPLINTING, CLEANING, WOUND CARE, TAPING, THERAPUDIC, PADDING, EXAMINATION, AND BANDAGING SUPPLIES.
Total for check number V117666			4,115.77			
Check Number V117667						
1996	M50091	1	365.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR INSTRUMENTS - BAND STUDENTS
Total for check number V117667			365.00			
Check Number V117668						
1996	0880-123634	1	12.48	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-124891	1	24.97	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-126257	1	49.48	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-126213	1	102.39	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-125392	1	34.99	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-124668	1	315.20	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-123117	1	45.88	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-126615	1	206.49	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0880-125129	1	226.43	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
Total for check number V117668			1,018.31			
Check Number V117669						
4616	279161	1	590.90	00002009	PENDERS MUSIC COMPANY INC	SHEET MUSIC FOR KHS BAND
4616	278988	1	58.59	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1000.00. BAND MUSIC AND SUPPLIES FOR ALL KMS BAND CLASSES. JED MAUS-SPONSOR.
1996	277911	1	284.58	00002009	PENDERS MUSIC COMPANY INC	SHEET MUSIC FOR KHS CHOIR
1996	277909	1	128.42	00002009	PENDERS MUSIC COMPANY INC	SHEET MUSIC FOR KHS CHOIR
Total for check number V117669			1,062.49			
Check Number V117670						
1996	21240	1	1,740.00	52588	ROMEO MUSIC LLC	SHURE WIRELESS SYSTEM -ITEM BLX14/P31
1996	21291	1	342.00	52588	ROMEO MUSIC LLC	ANCHOR AUDIO MINIVOX LITE BP: INCLUDES AN MINI, SOFT CASE, BATTERY RECHARGE KIT AND HANDHELD MIC
1996	21222	1	199.00	52588	ROMEO MUSIC LLC	ALESIS TRANSACTIVE WIRELESS PA SPEAKER WITH WHEELS, TELESCOPING HANDLE, BLUETOOTH CONNECTIVITY AND RECHARGEABLE BATTERY
1996	21222	2	219.00	52588	ROMEO MUSIC LLC	SWV466 SAMSON STAGE QUAD VOCAL WIRELESS SYSTEM *HT6 X 4/SR466) MICS
1996	21240	2	60.00	52588	ROMEO MUSIC LLC	MICROPHONE CABLES
1996	21222	3	10.00	52588	ROMEO MUSIC LLC	MBL-105 HOSA ECONOMY MICROPHONE CABLE, HOSE XLR3F TO XLR3M 5 FT
1996	21240	3	39.00	52588	ROMEO MUSIC LLC	CONDENSER
Total for check number V117670			2,609.00			
Check Number V117671						
1996	3130769-00	1	64.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
Total for check number V117671			64.98			
Check Number V117672						
2246	208116210944	1	41.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#1413494 CROCODILE ROCKER
4616	308102456027	1	418.41	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7780662945 FOR PURCHASE OF SUPPLIES TO BE USED BY STUDENTS IN ART CLASSROOM
4616	208116236358	1	58.49	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #085603 GRAY DRAWING PAPER
4616	208116200971	1	144.19	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART # 7780656548

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	208116210543	1	414.49	00002046	SCHOOL SPECIALTY SUPPLY INC	CART NUMBER 7780493820 ART SUPPLIES FOR ART CLASS
4856	308102456789	1	209.74	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART 7780671009
1996	208116240936	1	136.40	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1475489 AWARD RECOGNITION NULINE ATTENDANCE
1996	208116251186	1	266.56	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER 7780688336
1996	208116251335	1	507.25	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7780743605
2246	208116210944	2	55.24	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#079597 UNIT BLOCKS
4616	208116236358	2	13.64	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1440708 BLACK TEMPERA PAINT
4616	208116230446	2	547.82	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7780687822
1996	208116240936	2	141.24	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1475508 AWARD RECOGNITION FOCUS HONOR ROLL
2246	208116210944	3	66.29	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 200003 K'NEX KID TRANSPORTATION SET W/FULL COLOR BUILDING CARDS AND STORAGE TUB SET OF 183
4616	208116236358	3	12.59	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1440718 WHITE TEMPERA PAINT
1996	208116240936	3	242.22	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1373118 ALL- STAR CITIZENSHIP
2246	208116210944	4	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#1499105 TUMBLE TRAX MAGNETIC MARBLE RUN
4616	208116236358	4	12.93	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #245930 INDIA INK
1996	208116240936	4	15.57	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #357049 CERTIFICATE ACHIEVEMENT
2246	208116210944	5	13.64	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#1285349 ABILITATIONS HOURGLASS SHAPED FIDGET FINGER SQUASH IT, SET OF 6 MULTICOLORS
2246	208116210944	6	20.79	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#1397191 CANDO X-FIRM THERAPUTTY, 1LB BLACK
2246	208116210944	7	24.37	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#010525 29 1/2 IN ECONOMY PLAY AND EXERCISE BALL, RED
2246	208116210944	8	17.28	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#010522 SPORTIME 21 1/2 IN ECONOMY PLAY AND EXERCISE BALL, ORANGE
2246	208116210944	9	66.93	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#1005625 GYMNIC SUPER HOP 55 SPRING BALL, RED

Total for check number V117672 3,467.16

Check Number V117673

1996	725928X	1	41.02	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	709752X	1	749.85	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	709769X	1	227.55	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	709782X	1	389.46	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.

Total for check number V117673 1,407.88

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117674						
1996	SI1292182	1	26.00	00003175	WEST MUSIC COMPANY	ITEM # 200904 4340 LARGE FISH SHAPED GUIRO W/STRIKER
1996	SI1292182	2	172.50	00003175	WEST MUSIC COMPANY	ITEM # 202377 BASIC BEAT BB101 SMALL CHAQUITAS
1996	SI1292182	3	46.99	00003175	WEST MUSIC COMPANY	ITEM # 200745 LATIN PERCUSSION LP1-8 LARGE FLEXATONE
1996	SI1292182	4	119.00	00003175	WEST MUSIC COMPANY	ITEM # 253917 AMERICAN DRUM YARN XYLO/METALO Mallet, SOFT
1996	SI1292182	5	68.00	00003175	WEST MUSIC COMPANY	ITEM # 253918 AMERICAN DRUM YARN XYLO/METALO Mallet, MEDIUM
1996	SI1294332	6	37.65	00003175	WEST MUSIC COMPANY	ITEM # 200747 REMO KIDS 7 1/2 X 10" PRE-TUNED FLOOR TOM
1996	SI1292182	7	7.90	00003175	WEST MUSIC COMPANY	ITEM # 254793 REMO HK 1225-08 8" LOLLIPOP DRUM Mallet
1996	SI1292182	8	5.50	00003175	WEST MUSIC COMPANY	ITEM # 201358 BASIC BEAT BBS8 8" COMBO RHYTHM STICKS
1996	SI1292182	9	25.00	00003175	WEST MUSIC COMPANY	ITEM # 860786 AFRICAN MARIMBA VOL. 2 - OLD AND NEW TUNES
1996	SI1292182	10	24.95	00003175	WEST MUSIC COMPANY	ITEM # 840057 COOKING WITH MARIMBAS
1996	SI1292182	11	29.95	00003175	WEST MUSIC COMPANY	ITEM # 847009 FORGOTTEN TREASURES
1996	SI1292182	99	56.34	00003175	WEST MUSIC COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V117674			619.78			
Check Number V117675						
1996	S1493622.001	1	868.75	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
1996	S1490779.001	1	950.00	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V117675			1,818.75			
Check Number V117676						
1996	96896	1	389.32	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS, & DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number V117676			389.32			
Check Date	5/25/2016					
Check Number 122409						
1996	31959	1	2,800.00	00024030	ARTEX OVERHEAD DOOR COMPANY	DOOR INSTALLATION AND SERVICE REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
Total for check number 122409			2,800.00			
Check Number 122410						
1996	GAS MAY 2016	0	110.14	00001242	ATMOS ENERGY	WILLIS LANE
1996	GAS MAY 2016	0	353.89	00001242	ATMOS ENERGY	SOUTH KELLER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	GAS MAY 2016	0	380.50	00001242	ATMOS ENERGY	INDIAN SPRINGS
1996	GAS MAY 2016	0	150.68	00001242	ATMOS ENERGY	WHITLEY ROAD
Total for check number 122410			995.21			
Check Number 122411						
4616	REF/SIX FLAG	0	45.00	67646	ANDRES BARIUAN	REF/CHS SIX FLAGS FLD
Total for check number 122411			45.00			
Check Number 122412						
1996	APRIL 2016	0	250.00	50202	JEROME M BIRSCHENK	KHS PRE UIL JUDGE
Total for check number 122412			250.00			
Check Number 122413						
4616	REF/SIX FLAG	0	45.00	63384	KATHY BIRT	REF/CHS SIX FLAGS FLD
Total for check number 122413			45.00			
Check Number 122414						
8656	TCHS PROM	1	2,790.29	63390	BRIAN K DAY	REIMBURSE RECEIPTS FOR PROM ITEMS
Total for check number 122414			2,790.29			
Check Number 122416						
1996	B1605130773	0	182.98	65161	CAVALLO ENERGY TEXAS LLC	GROUNDS
1996	B1605130773	0	6,081.27	65161	CAVALLO ENERGY TEXAS LLC	HES
1996	B1605130773	0	5,803.73	65161	CAVALLO ENERGY TEXAS LLC	HLES
1996	B1605130773	0	34,809.01	65161	CAVALLO ENERGY TEXAS LLC	KHS
1996	B1605130773	0	2,114.31	65161	CAVALLO ENERGY TEXAS LLC	KLC
1996	B1605130773	0	10,249.04	65161	CAVALLO ENERGY TEXAS LLC	KMS
1996	B1605130773	0	10.68	65161	CAVALLO ENERGY TEXAS LLC	KMS-CONCESSION STAND
1996	B1605130773	0	35.04	65161	CAVALLO ENERGY TEXAS LLC	KMS-FOOTBALL FIELD
1996	B1605130773	0	5,474.67	65161	CAVALLO ENERGY TEXAS LLC	PGES
1996	B1605130773	0	5,989.07	65161	CAVALLO ENERGY TEXAS LLC	LES
1996	B1605130773	0	9,470.84	65161	CAVALLO ENERGY TEXAS LLC	BCIS
1996	B1605130773	0	6,827.08	65161	CAVALLO ENERGY TEXAS LLC	LSES
1996	B1605130773	0	369.45	65161	CAVALLO ENERGY TEXAS LLC	MAINT
1996	B1605130773	0	10,327.17	65161	CAVALLO ENERGY TEXAS LLC	NAT
1996	B1605130773	0	5,958.45	65161	CAVALLO ENERGY TEXAS LLC	WRES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	B1605130773	0	10,172.04	65161	CAVALLO ENERGY TEXAS LLC	TVM
1996	B1605130773	0	6,407.04	65161	CAVALLO ENERGY TEXAS LLC	PES
1996	B1605130773	0	10,851.16	65161	CAVALLO ENERGY TEXAS LLC	TSMS
1996	B1605130773	0	34,462.94	65161	CAVALLO ENERGY TEXAS LLC	FRHS
1996	B1605130773	0	10,126.41	65161	CAVALLO ENERGY TEXAS LLC	TMIS
1996	B1605130773	0	1,348.02	65161	CAVALLO ENERGY TEXAS LLC	KMS-GYM
1996	B1605130773	0	4,399.57	65161	CAVALLO ENERGY TEXAS LLC	FES
1996	B1605130773	0	5,262.21	65161	CAVALLO ENERGY TEXAS LLC	ELC
1996	B1605130773	0	6,718.97	65161	CAVALLO ENERGY TEXAS LLC	ED CTR
1996	B1605130773	0	7,327.91	65161	CAVALLO ENERGY TEXAS LLC	BES
1996	B1605130773	0	5,860.39	65161	CAVALLO ENERGY TEXAS LLC	BWES
1996	B1605130773	0	8,648.31	65161	CAVALLO ENERGY TEXAS LLC	FHMS
Total for check number 122416			215,287.76			
Check Number 122417						
1996	CSV1042	1	2,985.00	59202	CDW GOVERNMENT LLC	CHROMEBOOKS FOR LIBRARY SEE ATTACHED
1996	CSW8575	1	382.50	59202	CDW GOVERNMENT LLC	CHROMEBOOKS FOR LIBRARY SEE ATTACHED
Total for check number 122417			3,367.50			
Check Number 122423						
1996	5008 APR 16	1	119.00	60535	COMMERCE BANK, NA	REIMBURSE COMMERCE CARD FOR TRAVEL 4/27-29/16 FOR CECIL MCDANIEL TO ATTEND 2016 MTSS/RTI CONFERENCE IN NEW ORLEANS
8656	6614 APR 16	1	1,293.78	60535	COMMERCE BANK, NA	7510040 NHS WHITE SATIN PENDANT STOLE
8656	6788 APR 16	1	4.31	60535	COMMERCE BANK, NA	NJHS TREASURER PIN
8656	6689 APR 16	1	1,336.20	60535	COMMERCE BANK, NA	STUDENT MEALS APRIL 13-14, 2016: 1 BREAKFAST @ \$5; 2 LUNCHESES @ \$10 MAIN EVENT/DINNER @ \$22.29
8656	6671 APR 16	1	64.80	60535	COMMERCE BANK, NA	ITEM # 7155667 - REPLACEMENT CANDLES (5)
8656	6622 APR 16	1	1,263.05	60535	COMMERCE BANK, NA	MEALS FOR KHS STUDENT COUNCIL AT STATE CONVENTION IN ARLINGTON, TX, 10-12 APRIL 2016.
8656	6606 APR 16	1	339.64	60535	COMMERCE BANK, NA	17 STUDENTS BREAKFASTS FOR 2 DAYS
4616	6598 APR 16	1	50.00	60535	COMMERCE BANK, NA	10 STUDENT LUNCHESES
4616	6796 APR 16	1	593.70	60535	COMMERCE BANK, NA	MEALS FOR AVID STUDENTS (2L @ \$8, 1D @ \$10)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	6853 APR 16	1	18.09	60535	COMMERCE BANK, NA	STUDENT LUNCHES ON APRIL 23, 2016
4616	6804 APR 16	1	812.50	60535	COMMERCE BANK, NA	LUNCH FOR KELLER ISD HONOR CHOIR - 4/16/16 GOING TO THE BIG D CLASSIC FOR A CONTEST THEN EATING LUNCH
4616	0690 APR 16	1	1,007.73	60535	COMMERCE BANK, NA	MEALS FOR 24 STUDENTS AND 2 EMPLOYEES ATTENDING TENNIS TOURNAMENT IN ABILENE MARCH 31 TO APRIL 2, 2016
4616	0708 APR 16	1	31.46	60535	COMMERCE BANK, NA	STUDENT LUNCHES ON APRIL 1, 2016
4616	0807 APR 16	1	13.35	60535	COMMERCE BANK, NA	2 EMPLOYEE BREAKFASTS
4616	0682 APR 16	1	38.18	60535	COMMERCE BANK, NA	2 EMPLOYEE LUNCHES FOR 2 DAYS.
4616	0716 APR 16	1	180.00	60535	COMMERCE BANK, NA	STUDENT MEALS MARCH 31-APRIL 2, 2016: 2 MEALS (LUNCH OR DINNER) AT \$8 PER MEAL X 20 STUDENTS
4616	0342 APR 16	1	3,520.00	60535	COMMERCE BANK, NA	PAYMENT FOR SHUTTLES TO TRANSPORT COLORGUARD STUDENTS TO WGI WINTER EVENTS IN OHIO APRIL 6-10, 2016
4616	0799 APR 16	1	370.71	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS TRACK WHILE ATTENDING TX RELAY MEET IN AUSTIN TX - APRIL 1 - 2, 2016
4806	0435 APR 16	1	273.34	60535	COMMERCE BANK, NA	MISC. SUPPLIES NEEDED FOR DISTRICT WIDE SHENANIGANS
1996	6721 APR 16	1	1,553.83	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE FOSSIL RIDGE HS STUDENTS AND ADVISORS TO ATTEND THE HOSA STATE CONFERENCE IN GALVESTON, TX APRIL 13-16, 2016
1996	6655 APR 16	1	108.94	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS GOLF AT REGIONAL TOURNAMENT 4/12-4/14: 2 BREAKFASTS, 2 LUNCHES AND 3 DINNERS FOR 1 STUDENT AND 1 EMPLOYEE
1996	6663 APR 16	1	200.00	60535	COMMERCE BANK, NA	\$200 TO PURCHASE VIDEO GRAPHICS FROM WWW.VIDEOHIVE.NET
1996	6648 APR 16	1	466.08	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS GOLF AT REGIONAL TOURNAMENT 4/10-4/12: 2 BREAKFASTS, 3 LUNCHES AND 3 DINNERS FOR 5 STUDENTS AND 2 COACHES
1996	6375 APR 16	1	440.56	60535	COMMERCE BANK, NA	MEAL CARDS FOR KELLER HS STUDENTS AND ADVISOR TO ATTEND THE DECA NATIONAL COMPETITION IN NASHVILLE, TN ON APRIL 23 - 27, 2016
1996	5843 APR 16	1	32.99	60535	COMMERCE BANK, NA	WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT # 101111226290; 9/4/15 TO 9/3/16, BILLED MONTHLY
1996	6697 APR 16	1	2,180.40	60535	COMMERCE BANK, NA	MEAL CARD FOR KELLER HS STUDENTS/ADVISORS TO ATTEND HOSA STATE CONFERENCE IN GALVESTON, TEXAS APRIL 13-16, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	6495 APR 16	1	6.13	60535	COMMERCE BANK, NA	4/29/16.....DINNER FOR 7 STUDENTS
1996	5843 APR 16	1	327.25	60535	COMMERCE BANK, NA	FINGERPRINTS FOR STAFF FOR 2015-2016 SCHOOL YEAR
1996	6739 APR 16	1	2,502.85	60535	COMMERCE BANK, NA	MEAL CARD FOR CENTRAL HS STUDENTS/ADVISORS TO ATTEND HOSA STATE CONFERENCE IN GALVESTON, TEXAS APRIL 13-16, 2016
1996	6564 APR 16	1	948.69	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE CENTRAL HS STUDENTS AND ADVISORS TO ATTEND THE FCCLA STATE CONFERENCE AND COMPETITION IN DALLAS TX APRIL 7-9, 2016
1996	6630 APR 16	1	30.00	60535	COMMERCE BANK, NA	3 EMPLOYEE MEALS FOR LUNCH
1996	6986 APR 16	1	179.78	60535	COMMERCE BANK, NA	MEALS FOR KHS SOFTBALL TEAM IN BI-DISTRICT CHAMPIONSHIP AGAINST PLANO EAST IN PLANO 4/29 AND 4/30: 1 LUNCH AND 1 DINNER FOR 17 STUDENTS AND 5 COACHES
1996	6994 APR 16	1	312.92	60535	COMMERCE BANK, NA	MEALS FOR TCHS TRACK AT REGIONAL MEET IN ARLINGTON 4/29-4/30: 2 LUNCHESES AND 2 DINNERS FOR 7 STUDENTS AND 6 COACHES
1996	7018 APR 16	1	109.01	60535	COMMERCE BANK, NA	MEALS FOR CHS TRACK AT REGIONAL MEET IN ARLINGTON 4/29-4/30: 2 LUNCHESES FOR 3 STUDENTS AND 6 COACHES
1996	7026 APR 16	1	195.04	60535	COMMERCE BANK, NA	MEALS FOR KHS GIRLS TRACK AT REGIONAL MEET IN ARLINGTON 4/29-4/30: 2 LUNCHESES AND 2 DINNERS FOR 4 ATHLETES, 3 COACHES AND 1 ATHLETIC TRAINER
1996	6952 APR 16	1	148.97	60535	COMMERCE BANK, NA	MEALS FOR THE TIMBER CREEK HS FFA STUDENTS AND ADVISOR TO ATTEND THE TEXAS TECH STATE COMPETITION IN LUBBOCK, TX APRIL 22-23, 2016
1996	6937 APR 16	1	160.75	60535	COMMERCE BANK, NA	MEAL FOR TCHS SOFTBALL IN BI-DISTRICT CHAMPIONSHIP AGAINST FLOWER MOUND AT COPPELL 4/28/16: 1 DINNER FOR 15 STUDENTS AND 6 COACHES
1996	6762 APR 16	1	283.97	60535	COMMERCE BANK, NA	MEAL CARDS - TIMBER CREEK HS STUDENTS AND ADVISOR TO ATTEND THE HOSA STATE CONFERENCE IN GALVESTON, TX APRIL 13-16, 2016
1996	7042 APR 16	1	67.33	60535	COMMERCE BANK, NA	MEALS FOR FRHS TRACK AT REGIONAL MEET IN ARLINGTON 4/29-4/30: FOR 2 STUDENTS AND 4 COACHES
1996	6978 APR 16	1	177.13	60535	COMMERCE BANK, NA	MEAL CARDS - FOSSIL RIDGE HS STUDENTS AND ADVISORS TO ATTEND THE TPSA STATE COMPETITION IN CROWLEY, TX APRIL 29-30, 2016
1996	6903 APR 16	1	21.74	60535	COMMERCE BANK, NA	LUNCH FOR EMPLOYEE ROGER THOMAS, GREG JANDA & MELISSA TAYLOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	7000 APR 16	1	72.75	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS TRACK AT REGIONAL MEET IN ARLINGTON 4/29-4/30: 2 LUNCHES AND 1 DINNER FOR 4 STUDENTS AND 1 COACH
1996	6895 APR 16	1	2.59	60535	COMMERCE BANK, NA	EMPLOYEE LUNCH DEBBIE BEGLEY
1996	6887 APR 16	1	1,429.43	60535	COMMERCE BANK, NA	STUDENT MEALS
1996	6861 APR 16	1	191.05	60535	COMMERCE BANK, NA	MEALS FOR CHS UIL ACADEMIC STUDENTS ATTENDING COMPETITION APRIL 22-23, 2016 ARLINGTON
1996	6853 APR 16	1	18.10	60535	COMMERCE BANK, NA	STUDENT LUNCHES ON APRIL 23, 2016
1996	6838 APR 16	1	218.59	60535	COMMERCE BANK, NA	MEAL CARD FOR CHS TENNIS AT REGIONAL TOURNAMENT IN ARLINGTON 4/19-4/20: 2 LUNCHES AND 2 DINNERS FOR 3 STUDENTS AND 2 COACHES
1996	6820 APR 16	1	397.18	60535	COMMERCE BANK, NA	MEALS FOR KHS TENNIS TEAM AT REGIONAL TOURNAMENT 4/19-4/20: 2 BREAKFASTS, 2 LUNCHES AND 2 DINNERS FOR 10 STUDENTS AND 2 COACHES
1996	6812 APR 16	1	21.17	60535	COMMERCE BANK, NA	3 EMPLOYEE LUNCHES- 1 DAY
1996	9613 APR 16	1	38.27	60535	COMMERCE BANK, NA	BUC-EE'S - GAS PURCHASE ON APRIL 13 COMING BACK FROM TSUN CONFERENCE/HOUSTON (DO NOT HAVE THE RECEIPT)
1996	9613 APR 16	1	895.00	60535	COMMERCE BANK, NA	REGISTRATION FOR RICHARD BURTON ATTENDING KNOWLEDGE 2016-LAS VEGAS, NV MAY 14-19, 2016
1996	0773 APR 16	1	20.48	60535	COMMERCE BANK, NA	3 EMPLOYEE LUNCHES- AMANDA BRUNDRETT, PAUL RASKA & BLAKE WILSON
1996	0872 APR 16	1	492.51	60535	COMMERCE BANK, NA	MEAL CARDS FOR TIMBER CREEK HS STUDENTS AND ADVISOR TO ATTEND THE FCCLA STATE COMPETITION IN DALLAS TEXAS ON APRIL 6-9, 216
1996	0781 APR 16	1	109.78	60535	COMMERCE BANK, NA	20 STUDENT LUNCHES AND 20 STUDENT DINNERS FRIDAY
1996	0658 APR 16	1	171.02	60535	COMMERCE BANK, NA	MEALS FOR TCHS BOYS POWERLIFTING COMPETING AT STATE MEET IN ABILENE APRIL 1-2, 2016: 1 BREAKFAST, 2 LUNCHES AND 2 DINNERS FOR 2 STUDENTS AND 1 COACH
1996	0724 APR 16	1	424.68	60535	COMMERCE BANK, NA	STUDENT MEALS APRIL 1-3, 2016: 2 BREAKFASTS @ \$8 EA X 13 STUDENTS 3 LUNCHES @ \$10 EA X 13 STUDENTS 1 DINNER @ \$15 EA X 13 STUDENTS
1996	0765 APR 16	1	465.56	60535	COMMERCE BANK, NA	APRIL 2, 2016: 23 STUDENT LUNCHES @ \$10 EA 23 STUDENT DINNERS @ \$15 EA
1996	0666 APR 16	1	28.99	60535	COMMERCE BANK, NA	MEALS FOR KHS BOYS POWERLIFTING AT STATE MEET IN ABILENE 4/1-4/2: 1 BREAKFAST, 1 LUNCH, 2 DINNERS FOR 1 STUDENT AND 1 EMPLOYEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0732 APR 16	1	573.85	60535	COMMERCE BANK, NA	MEALS FOR THE TIMBER CREEK HS STUDENTS AND ADVISORS TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX MARCH 31 - APRIL 3, 2016
1996	0823 APR 16	1	918.54	60535	COMMERCE BANK, NA	MEALS FOR FOSSIL RIDGE HS STUDENTS/ADVISOR TO ATTEND THE FCCLA STATE CONFERENCE AND COMPETITION IN DALLAS, TX ON APRIL 7-9, 2016
1996	0740 APR 16	1	388.10	60535	COMMERCE BANK, NA	MEAL CARD FOR FOSSIL RIDGE HS STUDENTS AND ADVISOR TO ATTEND THE SKILLSUSA STATE COMPETITION IN CORPUS CHRISTI, TX ON MARCH 31 - APRIL 3, 2016
1996	0831 APR 16	1	569.55	60535	COMMERCE BANK, NA	MEALS FOR THE KELLER HS ADVISORS AND STUDENTS TO ATTEND THE FCCLA STATE CONFERENCE AND COMPETITION IN DALLAS, TX APRIL 7-9, 2016
1996	0757 APR 16	1	986.24	60535	COMMERCE BANK, NA	MEAL CARDS FOR CENTRAL HS STUDENTS AND ADVISORS TO ATTEND THE SKILLSUSA STATE CONFERENCE IN CORPUS CHRISTI, TX MAR 31 - APR 3, 2016
1996	0708 APR 16	1	31.44	60535	COMMERCE BANK, NA	STUDENT LUNCHESES ON APRIL 1, 2016
1996	1838 APR 16	1	160.00	60535	COMMERCE BANK, NA	INCIDENTAL TRAVEL EXPENSES FOR 2015-2016 SCHOOL YEAR FOR CHARLES CARROLL, CHIEF ACADEMIC OFFICER
1996	0096 APR 16	1	35.00	60535	COMMERCE BANK, NA	CONTINUING EDUCATION ONLINE CLASS FOR DISTRICT ELECTRICIAN HEAD TECH: JEREMIE MILLER.
8656	0815 APR 16	1	510.23	60535	COMMERCE BANK, NA	MEALS FOR 22 STUDENTS AND 4 EMPLOYEES ATTENDING AVID COLLEGE VISITS IN OKLAHOMA APRIL 6-7, 2016
8656	0342 APR 16	1	20.00	60535	COMMERCE BANK, NA	556 NAHS AWARD CERTIFICATE PACK OF 10
8656	6614 APR 16	2	161.72	60535	COMMERCE BANK, NA	7510041 NHS CAROLINA BLUE SATIN PENDANT STOLE
8656	6689 APR 16	2	116.92	60535	COMMERCE BANK, NA	STAFF MEALS APRIL 13-14, 2016: 1 BREAKFAST @ \$5, 2 LUNCHESES @ \$10 1 DINNER @ \$15
8656	6671 APR 16	2	1,780.00	60535	COMMERCE BANK, NA	ITEM # 7510040 - WHITE SATIN PENDANT STOLE
8656	6788 APR 16	2	4.30	60535	COMMERCE BANK, NA	SECRETARY'S PIN
8656	6606 APR 16	2	339.64	60535	COMMERCE BANK, NA	17 STUDENT LUNCHESES FOR 2 DAYS
4616	6853 APR 16	2	27.14	60535	COMMERCE BANK, NA	STAFF LUNCHESES ON APRIL 23, 2016
4616	6796 APR 16	2	60.89	60535	COMMERCE BANK, NA	MEALS FOR AVID EMPLOYEES (2L @ \$10, 1D @ \$20)
4616	0682 APR 16	2	76.38	60535	COMMERCE BANK, NA	2 EMPLOYEE DINNERS FOR 2 DAYS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	0708 APR 16	2	16.78	60535	COMMERCE BANK, NA	STAFF LUNCHES ON APRIL 1, 2016
4616	0807 APR 16	2	16.68	60535	COMMERCE BANK, NA	2 EMPLOYEE LUNCHES
1996	6630 APR 16	2	45.00	60535	COMMERCE BANK, NA	3 EMPLOYEE DINNERS
1996	6495 APR 16	2	0.87	60535	COMMERCE BANK, NA	4/29/16...DINNER FOR 1 EMPLOYEE
1996	6903 APR 16	2	32.62	60535	COMMERCE BANK, NA	DINNER FOR EMPLOYEE ROGER THOMAS, GREG JANDA & MELISSA THOMAS
1996	6887 APR 16	2	412.95	60535	COMMERCE BANK, NA	EMPLOYEE MEALS
1996	6812 APR 16	2	63.52	60535	COMMERCE BANK, NA	3 EMPLOYEE DINNERS- 2 DAYS
1996	6895 APR 16	2	3.90	60535	COMMERCE BANK, NA	EMPLOYEE DINNER DEBBIE BEGLEY
1996	0765 APR 16	2	60.73	60535	COMMERCE BANK, NA	APRIL 2, 2016: 3 STAFF LUNCHES @ \$10 EA 3 STAFF DINNERS @ \$15 EA
1996	0773 APR 16	2	30.72	60535	COMMERCE BANK, NA	3 EMPLOYEE DINNERS- AMANDA BRUNDRETT, PAUL RASKA & BLAKE WILSON
1996	0724 APR 16	2	44.98	60535	COMMERCE BANK, NA	STAFF MEALS APRIL 1-3, 2016: 1 BREAKFAST @ \$8 X 3 STAFF 2 LUNCHES @ \$10 X 3 STAFF
1996	0781 APR 16	2	87.83	60535	COMMERCE BANK, NA	32 STUDENT LUNCHES SATURDAY
8656	0342 APR 16	2	60.00	60535	COMMERCE BANK, NA	560 NAHS RAINBOW HONOR CORDS
8656	6671 APR 16	3	222.50	60535	COMMERCE BANK, NA	ITEM # 7510041 - BLUE SATIN PENDANT STOLE
8656	6606 APR 16	3	169.82	60535	COMMERCE BANK, NA	17 STUDENT DINNERS FOR 1 DAY
8656	6614 APR 16	3	81.77	60535	COMMERCE BANK, NA	7410525 NHS CLASSIC CERTIFICATES
8656	6788 APR 16	3	4.30	60535	COMMERCE BANK, NA	VICE PRESIDENT'S PIN
4616	0807 APR 16	3	25.02	60535	COMMERCE BANK, NA	2 EMPLOYEE DINNERS
4616	0708 APR 16	3	62.92	60535	COMMERCE BANK, NA	STUDENT LUNCHES ON APRIL 2, 2016
4616	0682 APR 16	3	200.49	60535	COMMERCE BANK, NA	LUNCHES FOR 21 STUDENTS FOR 2 DAYS
1996	6630 APR 16	3	140.00	60535	COMMERCE BANK, NA	14 STUDENT LUNCHES
1996	6495 APR 16	3	13.47	60535	COMMERCE BANK, NA	4/30/16...BREAKFAST, LUNCH & DINNER FOR 7 STUDENTS
1996	6903 APR 16	3	72.48	60535	COMMERCE BANK, NA	10 STUDENT LUNCHES
1996	6895 APR 16	3	12.98	60535	COMMERCE BANK, NA	5 STUDENT LUNCHES
1996	6812 APR 16	3	98.81	60535	COMMERCE BANK, NA	14 STUDENT LUNCHES- 1 DAY
1996	0724 APR 16	3	14.99	60535	COMMERCE BANK, NA	BUS DRIVER MEALS APRIL 1-3, 2016: 1 BREAKFAST @ \$8 X 1 DRIVER 2 LUNCHES @ \$10 X 1 DRIVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0773 APR 16	3	95.59	60535	COMMERCE BANK, NA	LUNCHES FOR 14 STUDENTS
1996	0708 APR 16	3	62.92	60535	COMMERCE BANK, NA	STUDENT LUNCHES ON APRIL 2, 2016
8656	0342 APR 16	3	9.99	60535	COMMERCE BANK, NA	SHIPPING
8656	6812 APR 16	4	296.43	60535	COMMERCE BANK, NA	14 STUDENT DINNERS- 2 DAYS
8656	6671 APR 16	4	9.95	60535	COMMERCE BANK, NA	ITEM # 7110130 - PRESIDENT'S PIN
8656	6788 APR 16	4	4.30	60535	COMMERCE BANK, NA	PRESIDENT'S PIN
8656	6614 APR 16	4	27.12	60535	COMMERCE BANK, NA	7110130 NHS PRESIDENT'S PIN
4616	0682 APR 16	4	200.49	60535	COMMERCE BANK, NA	DINNERS FOR 21 STUDENTS FOR 2 DAYS
4616	0807 APR 16	4	20.02	60535	COMMERCE BANK, NA	3 STUDENT BREAKFASTS
4616	0708 APR 16	4	25.17	60535	COMMERCE BANK, NA	STAFF LUNCHES ON APRIL 2, 2016
1996	6495 APR 16	4	1.92	60535	COMMERCE BANK, NA	4/30/16...BREAKFAST, LUNCH & DINNER FOR1 EMPLOYEE
1996	6630 APR 16	4	210.00	60535	COMMERCE BANK, NA	14 STUDENT DINNERS
1996	6895 APR 16	4	19.48	60535	COMMERCE BANK, NA	5 STUDENT DINNERS
1996	6903 APR 16	4	108.72	60535	COMMERCE BANK, NA	10 STUDENT DINNERS
1996	0773 APR 16	4	143.38	60535	COMMERCE BANK, NA	DINNERS FOR 14 STUDENTS- NAMES ATTACHED
8656	6671 APR 16	5	9.95	60535	COMMERCE BANK, NA	ITEM # 7110131 - VICE PRESIDENT'S PIN
8656	6614 APR 16	5	27.12	60535	COMMERCE BANK, NA	7110131 NHS VICE PRESIDENT'S PIN
8656	6788 APR 16	5	30.27	60535	COMMERCE BANK, NA	AMERICAN CITIZENSHIP AWARD PIN
4616	0807 APR 16	5	25.02	60535	COMMERCE BANK, NA	3 STUDENT LUNCHES
8656	6614 APR 16	6	27.12	60535	COMMERCE BANK, NA	7110132 NHS SECRETARY'S PIN
8656	6671 APR 16	6	9.95	60535	COMMERCE BANK, NA	ITEM # 7110132 - SECRETARY'S PIN
4616	0807 APR 16	6	37.53	60535	COMMERCE BANK, NA	3 STUDENT DINNERS
8656	6614 APR 16	7	27.12	60535	COMMERCE BANK, NA	7110133 NHS TREASURER'S PIN
8656	6671 APR 16	7	9.95	60535	COMMERCE BANK, NA	ITEM # 7110133 - TREASURER'S PIN
8656	6614 APR 16	8	27.12	60535	COMMERCE BANK, NA	7110134 NHS PARLIAMENTARIAN'S PIN
8656	6671 APR 16	8	9.95	60535	COMMERCE BANK, NA	ITEM # 7110134 - PARLIAMENTARIAN'S PIN
8656	6671 APR 16	9	9.95	60535	COMMERCE BANK, NA	ITEM # 7110135 - HISTORIAN'S PIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	6614 APR 16	9	27.12	60535	COMMERCE BANK, NA	7110135 NHS HISTORIAN'S PIN
8656	6614 APR 16	10	16.63	60535	COMMERCE BANK, NA	7432106 NHS COMPOSITION NOTEBOOK
8656	6671 APR 16	10	150.00	60535	COMMERCE BANK, NA	ITEM # 7410518 - CONTEMPORARY CERTIFICATES (PACK OF 25)
8656	6614 APR 16	11	43.61	60535	COMMERCE BANK, NA	7410214 NHS MEMBERSHIP CARDS
8656	6614 APR 16	12	177.17	60535	COMMERCE BANK, NA	SHIPPING
8656	6788 APR 16	99	4.32	60535	COMMERCE BANK, NA	ESTIMATED SHIPPING/HANDLING
Total for check number 122423			37,442.80			
Check Number 122424						
4616	MAY 2016	0	75.00	61258	AMANDA ASHLEY COX	ISMS MUSIC LESSONS
Total for check number 122424			75.00			
Check Number 122425						
1996	6/1/16-2017	1	163,100.00	00001121	EDUCATION SERVICE CENTER REGION XI	EDIVATE WITH PSM, WITH OBS (OR OBSERVE) WITHOUT REVIEW. PERIOD RUNS FROM 6/1/16 THROUGH 6/1/17
Total for check number 122425			163,100.00			
Check Number 122426						
2406	MLG FEB-MAY	0	21.55	67651	MARIA ISABEL ESQUIVEL	MLG 02/02/16-05/11/16
Total for check number 122426			21.55			
Check Number 122427						
6706	COMM FACILIT	0	1,000.00	47911	CITY OF FORT WORTH DEV DEPT	COMMUNITY FACILITY AG
Total for check number 122427			1,000.00			
Check Number 122428						
6706	WTR FRONT FO	0	0.00	47911	CITY OF FORT WORTH DEV DEPT	WATER FRONT FOOT CHRG
Total for check number 122428			0.00			
Check Number 122429						
8656	545752	0	3,087.81	42957	FREEDOM FUNDRAISING	CHS/FUNDRAISER
Total for check number 122429			3,087.81			
Check Number 122430						
4616	REF/SIX FLAG	0	45.00	66671	MARY ANN FROST	REF/CHS SIX FLAGS FLD
Total for check number 122430			45.00			
Check Number 122431						
4616	ADM/TMS-16	1	3,300.00	64950	ROANOKE FAMILY ENTERTAINMENT	FOR STUDENT ONLY ADMISSION TO HAWAIIAN FALLS FOR BOAT RACES ON 5/26/16
Total for check number 122431			3,300.00			
Check Number 122432						
2406	726100	0	21.65	67648	DINA HAYNES	REF/LUNCH ACCT AALIYA
Total for check number 122432			21.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122433						
4616	MAY 2016	0	361.00	65714	CHRYSTLE HICKS	CHS MUSIC LESSONS
Total for check number 122433			361.00			
Check Number 122434						
8676	FRHS/ADVANCE	1	100.00	49250	HILLARY KAY WHITE	CHECK ADVANCE TO PURCHASE ITEMS TO BE USED AS "ALLEY CAT" AWARDS FOR STAFF. NOT TO EXCEED \$100.00
Total for check number 122434			100.00			
Check Number 122435						
4616	MAY 2016	0	250.00	67639	CHASE HOWARD	FRHS DISTR SOLO 5/14
Total for check number 122435			250.00			
Check Number 122436						
4616	FRHS OFFCAMP	1	236.00	49193	HYATT CORPORATION /TOWER HOTEL LP	MEALS PLANS FOR STAFF JUNE 3-6, 2016: 4 LUNCHESES & 3 DINNERS
1996	FRHS OFFCAMP	1	60.00	49193	HYATT CORPORATION /TOWER HOTEL LP	MEALS PLANS FOR STAFF JUNE 3-6, 2016: 4 LUNCHESES & 3 DINNERS
Total for check number 122436			296.00			
Check Number 122438						
8656	248800	1	217.19	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CUPCAKES, DRINKS, PAPER PRODUCTS
8656	322517	1	67.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BREAKFAST AND SNACKS FOR PROM SET UP ON 5/14/16
4616	233616	1	27.55	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE CAKE, PUNCH, PLATES, NAPKINS, FORKS FOR STUDENT COUNCIL END OF THE YEAR RECEPTION NOT TO EXCEED \$150.00
4616	253885	1	40.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR PURCHASE OF ICE CREAM TO BE GIVEN TO INCOMING KINDERGARTEN STUDENTS DURING KINDERGARTEN ORIENTATION ON 5/19/2016
4616	152354	1	12.65	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$50.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO PLATES, NAPKINS AND UTENSILS.
4616	201554	1	8.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. PAPER GOODS, FOOD, AND DRINKS TO STOCK CONCESSION STAND FOR KMS FUN DAY, MAY 19, 2016 AT KMS. KIM MCCOLLUM-SPONSOR.
4616	178069	1	60.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SNACKS NOT TO EXCEED \$120.00
4616	205817	1	38.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. PAPER GOODS, FOOD, AND DRINKS TO STOCK CONCESSION STAND FOR KMS FUN DAY, MAY 19, 2016 AT KMS. KIM MCCOLLUM-SPONSOR.
4616	203093-CR	1	-0.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. PAPER GOODS, FOOD, AND DRINKS TO STOCK CONCESSION STAND FOR KMS FUN DAY, MAY 19, 2016 AT KMS. KIM MCCOLLUM-SPONSOR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	201554-CR	1	-0.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. PAPER GOODS, FOOD, AND DRINKS TO STOCK CONCESSION STAND FOR KMS FUN DAY, MAY 19, 2016 AT KMS. KIM MCCOLLUM-SPONSOR.
4616	203093	1	8.64	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. PAPER GOODS, FOOD, AND DRINKS TO STOCK CONCESSION STAND FOR KMS FUN DAY, MAY 19, 2016 AT KMS. KIM MCCOLLUM-SPONSOR.
4616	197438-CR	1	-9.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. PAPER GOODS, FOOD, AND DRINKS TO STOCK CONCESSION STAND FOR KMS FUN DAY, MAY 19, 2016 AT KMS. KIM MCCOLLUM-SPONSOR.
4616	197438	1	121.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. PAPER GOODS, FOOD, AND DRINKS TO STOCK CONCESSION STAND FOR KMS FUN DAY, MAY 19, 2016 AT KMS. KIM MCCOLLUM-SPONSOR.
4616	119577	1	19.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED FOR PURCHASE OF SNACKS AND DRINKS TO BE GIVEN TO STUDENTS IN OUR STUDENT COUNCIL. FOOD WILL BE GIVEN AT AN AFTER SCHOOL MEETING ON 5/18/2016.
4616	205817-CR	1	-6.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. PAPER GOODS, FOOD, AND DRINKS TO STOCK CONCESSION STAND FOR KMS FUN DAY, MAY 19, 2016 AT KMS. KIM MCCOLLUM-SPONSOR.
1996	102764	1	11.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	BROWN PAPER LUNCH BAGS
1996	124087	1	59.01	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150.00. PAPER PRODUCTS AND CHARCOAL FOR KMS FUN DAY, MAY 19, 2016, AT KMS. SANDRA CHAPA, SPONSOR.
1996	214563	1	58.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS, CLEANING PRODUCTS, PAPER PRODUCTS, DAIRY ITEMS, PRODUCE & OTHER SNACK TYPE ITEMS TO BE USED FOR SCIENCE LAB PROJECTS
1996	194305	1	667.88	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR NDHS/DAEP STUDENT AWARD COOKOUT 5/19/16 AT KELLER LEARNING CENTER
1996	227358	1	124.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$750.00. EMPLOYEE RECOGNITION LUNCH (1 ALLOWED PER SEMESTER), TO BE HELD AT KMS ON 5-19-2016. 90 STAFF MEMBERS. HAMBURGERS, HOT DOGS, ALL FIXINGS,
1996	233616	1	55.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE CAKE, PUNCH, PLATES, NAPKINS, FORKS FOR STUDENT COUNCIL END OF THE YEAR RECEPTION NOT TO EXCEED \$150.00
1996	236910	1	81.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR NDHS/DAEP STUDENT AWARD COOKOUT 5/19/16 AT KELLER LEARNING CENTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	253885	2	2.70	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE OF PLASTIC SPOONS TO BE GIVEN TO INCOMING KINDERGARTEN STUDENTS DURING KINDERGARTEN ORIENTATION ON 5/19/16
4616	152354	2	36.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$100.00 ITEMS TO BE PURCHASED INCLUDE BUR ARE NOT LIMITED TO SNACKS, ICE CREAM AND SUNDAE TOPPINGS.
1996	194305	2	89.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD ITEMS FOR COOKOUT
1996	236910	2	10.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON FOOD ITEMS FOR COOKOUT
Total for check number 122438			1,803.34			
Check Number 122439						
1996	MAY 2016	0	137.00	51655	MARCENE RENEE WEATHERALL	TRV DENVER CO 5/7
Total for check number 122439			137.00			
Check Number 122440						
1996	023343	1	288.65	40116	MASON'S PAINT & AUTOBODY, INC	FOR PASSENGERS WINDOW REPLACEMENT OF DISTRICT VEHICLE # 40 PER ATTACHED INVOICE - HIT BY ROCK
Total for check number 122440			288.65			
Check Number 122441						
1996	APRIL 2016	0	250.00	61562	JERRY MICHAEL MCCOY	KHS PRE UIL CONT
Total for check number 122441			250.00			
Check Number 122442						
1996	APHONEPHANH	0	85.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	PGE/CONF CONNIE 6/10
Total for check number 122442			85.00			
Check Number 122443						
1996	FRHS/OVERAGE	0	1,517.63	50632	NORTHWEST ISD ATHLETICS	FRHS/5-6A OVERAGES
Total for check number 122443			1,517.63			
Check Number 122444						
1996	24995D-1	1	4,440.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DROP INSTALL AT KELLER MIDDLE SCHOOL (28 IN ROOM A-4 MOVED FROM THE SHOP) QUOTE ATTACHED
1996	24995D-1	2	2,040.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	NEW DROP INSTALL AT TIMBER CREEK HS (8)
1996	24995D-1	3	530.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	NEW DROP INSTALL AT TRINITY SPRINGS MIDDLE SCHOOL (2)
1996	24995D-1	4	1,060.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	NEW DROP INSTALL AT FOSSIL RIDGE HIGH SCHOOL (4)
1996	24995D-1	5	1,060.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	NEW DROP INSTALL AT KELLER HS (4)
Total for check number 122444			9,130.00			
Check Number 122445						
1996	KHS-DEPOSIT	1	292.05	59933	KABOOKABEAR, LLC	150 MEXICAN LUNCH
1996	KHS-DEPOSIT	2	37.50	59933	KABOOKABEAR, LLC	UTENSILS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	KHS-DEPOSIT	3	58.50	59933	KABOOKABEAR, LLC	DRESSINGS
1996	KHS-DEPOSIT	4	52.80	59933	KABOOKABEAR, LLC	16 QUARTS - SALSA & CHIPS
1996	KHS-DEPOSIT	5	58.50	59933	KABOOKABEAR, LLC	13 QUARTS - QUESO & CHIPS
1996	KHS-DEPOSIT	6	54.00	59933	KABOOKABEAR, LLC	3 WAITERS @ \$20/HR X 3 HOURS
1996	KHS-DEPOSIT	7	10.80	59933	KABOOKABEAR, LLC	GRATUITY
1996	KHS-DEPOSIT	8	9.00	59933	KABOOKABEAR, LLC	DELIVERY & SET UP
Total for check number 122445			573.15			
Check Number 122446						
8656	FHMS-CHEER	0	990.15	67071	GMRI, INC.	FHMS/CHEER TEAM 5/17
Total for check number 122446			990.15			
Check Number 122447						
1996	10508215	1	940.86	57871	PARNA BISSELL & ASSOCIATES, LLC	PLEASE SEE ATTACHED LIST OF SPECIFIC BOOKS CHOSEN
Total for check number 122447			940.86			
Check Number 122448						
4616	74865	1	69.19	67341	RPM/PRINT WORLD	SCHOOL PLAY POSTERS, JOB 1
4616	74865	2	69.19	67341	RPM/PRINT WORLD	SCHOOL PLAY POSTER, JOB 2
4616	74865	3	324.36	67341	RPM/PRINT WORLD	SCHOOL PLAY PROGRAM - JOB 3
Total for check number 122448			462.74			
Check Number 122449						
4616	MAY 2016	0	0.00	59757	AMERICAN FUTURE SYSTEMS, INC	ISMS MUSIC LESSONS
Total for check number 122449			0.00			
Check Number 122450						
4616	1132879	1	112.71	64980	PROSTAR SERVICES, INC.	MISC. COFFEE, CREAMERS, CUPS, LIDS, ETC. FOR SCHOOL STORE
1996	1199670	1	75.80	64980	PROSTAR SERVICES, INC.	STAFF COFFEE SERVICE
Total for check number 122450			188.51			
Check Number 122451						
1996	APRIL 2016	0	250.00	46224	CAROL L PYLE	KHS PRE UIL JUDGE
Total for check number 122451			250.00			
Check Number 122452						
4616	REF/SIX FLAG	0	45.00	67647	MARTI RIEDEL	REF/CHS SIX FLAGS FLD
Total for check number 122452			45.00			
Check Number 122453						
2406	MLG MAY 2016	0	3.89	67652	LISANDRA RIVERA	MLG 05/19/16
Total for check number 122453			3.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122454						
4616	8155-DEPOSIT	1	712.50	57669	ROADRUNNER CHARTERS, INC.	CHARTER # 8155 DEPOSIT FOR CHARTER BUSES FOR FOURTH GRADE TRIP TO SKY RANCH OCTOBER 25TH 2016. TRAVELING FROM WILLIS LANE TO SKY RANCH AND BACK IN ONE DAY
Total for check number 122454			712.50			
Check Number 122455						
2406	70614	0	9.25	67649	ROBERT SALAS	REF/LUNCH ACCT ELIZAB
Total for check number 122455			9.25			
Check Number 122456						
4616	B3551641F1	0	3,494.04	00005486	SCHOLASTIC BOOK FAIRS INC	FSES/BOOKFAIR
Total for check number 122456			3,494.04			
Check Number 122457						
4616	KELLY SCHOLA	0	500.00	00024671	TEXAS A&M UNIVERSITY CORPUS CHRISTI	CHS/KELLY SCHOLARSHIP
Total for check number 122457			500.00			
Check Number 122458						
1996	6675345	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	IES/MARK BASHAM 8/12
1996	200004003	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	HLES-WKSHP MELANIE GR
1996	200003954	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	BPES/DOCUMENTATION WK
Total for check number 122458			735.00			
Check Number 122459						
1996	4069	1	10,000.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT HIGH SCHOOLS FOR 2015-2016 SCHOOL YEAR
Total for check number 122459			10,000.00			
Check Number 122460						
1996	A267871-CORR	0	80.00	67563	STEPHEN VALLE JR	TCHS/CORRECTED AMOUNT
Total for check number 122460			80.00			
Check Number 122461						
1996	012527	1	194.40	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SOAP, SMALL HAND SANITIZER DRINKS, AIR FRESHNER, ETC
1996	010290	1	399.63	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SOAP, SMALL HAND SANITIZER DRINKS, AIR FRESHNER, ETC
1996	012672	1	97.20	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SOAP, SMALL HAND SANITIZER DRINKS, AIR FRESHNER, ETC
1996	012679	1	194.40	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SOAP, SMALL HAND SANITIZER DRINKS, AIR FRESHNER, ETC
Total for check number 122461			885.63			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122462						
6706	KISD24	1	3,996.54	41394	WINSTON SERVICES, INC	PLEASE SEE ATTACHED WINSTON SERVICES INVOICE #KISD24. PLAN REVIEW, PERMIT EXPEDITING, PAYMENT OF BUILDING PERMIT FEES TO CONSTRUCT NEW ENTRY VESTIBULE & INTERIOR REMODEL OF OFFICE SPACE FOR CTI
Total for check number 122462			3,996.54			
Check Number V117677						
1996	6728659	1	16,826.67	43077	IEC CONTROL SHOP, INC.	PURCHASE & INSTALLATION TO REPLACE 2 WASHING MACHINES FOR THE ATHLETIC DEPARTMENT. 1 TO BE INSTALLED AT FRHS & 1 AT CHS. ITEM #UX55PVXU60001.
Total for check number V117677			16,826.67			
Check Number V117678						
1996	828939125001	1	217.58	00003196	OFFICE DEPOT, INC.	DRY ERASE BOARD FOR ASSESSMENT OFFICE AND 3 CHARGING CABLES FOR IPADS.
Total for check number V117678			217.58			
Check Number V117679						
1996	51666	1	170.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V117679			170.00			
Check Number V117680						
1996	50540	1	53.55	53028	PEPWEAR LLC	G800B BLACK GILDAN DRYLEND YOUTH T-SHIRT - SIZE YOUTH LG
1996	50540	2	1,326.85	53028	PEPWEAR LLC	G800 BLACK GILDAN DRYBLEND T-SHIRT SIZES: S-80, M-80, LG-44, XL-19
1996	50540	3	15.90	53028	PEPWEAR LLC	G800_2X BLACK GILDAN DRYBLEND T-SHIRT SIZE XXL
1996	50540	4	8.95	53028	PEPWEAR LLC	G800_3X BLACK GILDAN DRYBLEND T-SHIRT SIZE XXXL
1996	50540	5	62.00	53028	PEPWEAR LLC	SHIPPING & HANDLING
Total for check number V117680			1,467.25			
Check Number V117681						
1996	153292	1	2,999.67	00021366	PERIPOLE, INC.	BALANCED CLASSROOM ORFF INSTRUMENT SET PB1910
1996	153292	2	382.46	00021366	PERIPOLE, INC.	
1996	153292	3	322.96	00021366	PERIPOLE, INC.	
1996	153292	4	280.46	00021366	PERIPOLE, INC.	
1996	153292	5	28.00	00021366	PERIPOLE, INC.	
1996	153292	7	1,740.70	00021366	PERIPOLE, INC.	
1996	153292	8	144.00	00021366	PERIPOLE, INC.	
1996	153292	9	168.00	00021366	PERIPOLE, INC.	

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	153292	10	23.92	00021366	PERIPOLE, INC.	
1996	153292	11	46.00	00021366	PERIPOLE, INC.	
1996	153292	12	25.60	00021366	PERIPOLE, INC.	
1996	153292	13	269.95	00021366	PERIPOLE, INC.	
1996	153292	14	94.95	00021366	PERIPOLE, INC.	
1996	153292	15	224.95	00021366	PERIPOLE, INC.	
1996	153292	16	62.16	00021366	PERIPOLE, INC.	
1996	153292	17	39.80	00021366	PERIPOLE, INC.	
1996	153292	18	20.88	00021366	PERIPOLE, INC.	
1996	153292	19	27.20	00021366	PERIPOLE, INC.	
1996	153292	21	269.95	00021366	PERIPOLE, INC.	
1996	153292	22	20.75	00021366	PERIPOLE, INC.	
1996	153292	23	8.40	00021366	PERIPOLE, INC.	
1996	153292	24	22.40	00021366	PERIPOLE, INC.	
1996	153292	25	46.00	00021366	PERIPOLE, INC.	
1996	153292	26	45.60	00021366	PERIPOLE, INC.	
1996	153292	27	512.03	00021366	PERIPOLE, INC.	SHIPPING
Total for check number V117681			7,826.79			
Check Number V117682						
1996	3300397938	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2015 - 2016 SCHOOL YEAR
Total for check number V117682			619.00			
Check Number V117683						
1996	645400-2	1	151.20	00015327	PITSCO, INC	INTERIOR DESIGN: KITCHEN, BEDROOM, AND BATHROOM TEMPLATE 70607
1996	645400-1	1	84.00	00015327	PITSCO, INC	INTERIOR DESIGN: KITCHEN, BEDROOM, AND BATHROOM TEMPLATE 70607
1996	645400-2	2	94.80	00015327	PITSCO, INC	HOUSE FURNISHINGS TEMPLATE 70605
1996	645400-1	2	71.10	00015327	PITSCO, INC	HOUSE FURNISHINGS TEMPLATE 70605
1996	645400-1	3	91.50	00015327	PITSCO, INC	ARCHITECT SCALE 73108
1996	645400-1	4	65.80	00015327	PITSCO, INC	1/4" FURNITURE TEMPLATE 82067

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	645400-1	5	18.74	00015327	PITSCO, INC	SHIPPING
1996	645400-2	5	14.76	00015327	PITSCO, INC	SHIPPING
Total for check number V117683			591.90			
Check Number V117684						
1996	77821	1	279.95	00013500	PRECISION BUSINESS MACHINES, INC	14553-01 PROFINISH DUAL LAMINATE FILM (300 FT)
1996	77821	2	19.60	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V117684			299.55			
Check Number V117685						
1996	2541864	1	110.00	00001686	PRO-ED, INC.	ITEM 3114 RIGHT LINE PAPER:WIDE
1996	2541864	2	11.00	00001686	PRO-ED, INC.	SHIPPING
Total for check number V117685			121.00			
Check Number V117686						
1996	67915	6	51.00	51528	PROJECT LEAD THE WAY, INC.	276-1645 VEX PERFORMANCE TOOL KIT
1996	67915	7	274.00	51528	PROJECT LEAD THE WAY, INC.	9PLTW1 SNAP CIRCUIT KIT - ME (PART #9PLTW1)
1996	68234	8	420.00	51528	PROJECT LEAD THE WAY, INC.	GO-TEMP GO! TEMP
Total for check number V117686			745.00			
Check Number V117687						
1996	2157400	1	110.97	00010340	SUPER DUPER, INC	ITEM#LSTF4041 FCP-R TEST PROFILE FORMS
Total for check number V117687			110.97			
Check Number V117688						
1996	829 2195430	1	125.74	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
1996	829 2198585	1	125.74	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V117688			251.48			
Check Date 5/26/2016						
Check Number 122463						
1996	MLG APR 2016	0	116.21	65534	MEREDITH LAURA-MAE BANKS	MLG 04/01/16-04/29/16
Total for check number 122463			116.21			
Check Number 122464						
6706	PAY APP # 11	0	-60.80	00007497	BUFORD THOMPSON COMPANY, LLC	KHS P1 RETAIN.APR 16
6706	PAY APP #9	0	-15,261.86	00007497	BUFORD THOMPSON COMPANY, LLC	BCI RENO 4/16 RETAIN.
6706	PAY APP # 11	0	-74,410.04	00007497	BUFORD THOMPSON COMPANY, LLC	KHS P2 RETAIN APR 16
6706	PAY APP #11	1	1,216.00	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK 2014 BOND PROJECT PHASE 1 CONSTRUCTION & RENOVATIONS AT KHS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
6706	PAY APP # 11	1	1,488,200.74	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK 2014 BOND PROJECT PHASE 2 KHS ADDITIONS & RENOVATIONS.
6706	PAY APP #9	2	305,237.18	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK FOR ADDITIONS & RENOVATIONS TO BCI. 2014 BOND PROJECT
Total for check number 122464			1,704,921.22			
Check Number 122465						
8676	REIMBUR05/01	0	79.29	64487	VIRGINIA RAYMOND CAMPBELL	FHMS/TEACHER APPRECIATION
Total for check number 122465			79.29			
Check Number 122466						
1996	A264804	0	280.00	00019230	ROBERT CAROTHERS	KHS/CORRECTION SECURITY
Total for check number 122466			280.00			
Check Number 122467						
1996	MLG MAY 2016	0	14.47	52216	CHERIE M CREWS	MLG 05/18-05/25/16
Total for check number 122467			14.47			
Check Number 122468						
4616	KHC/JUDGE-16	0	200.00	67597	KATHERINE E ENGLE	KHC AUDITION JUDGE 5/
Total for check number 122468			200.00			
Check Number 122469						
1996	34-5837	0	300.00	47160	FAMILY & CONSUMER SCIENCES TEACHERS	FRHS/JACKIE GODEK 8/2
1996	34-6224	0	525.00	47160	FAMILY & CONSUMER SCIENCES TEACHERS	FRHS/TAYLOR SWARD 8/2
1996	34-5809	0	300.00	47160	FAMILY & CONSUMER SCIENCES TEACHERS	FRHS/ASHLEE ALMON 8/2
Total for check number 122469			1,125.00			
Check Number 122470						
4616	APRIL 2016	1	300.00	67167	APRIL HAWKINS	TOOK PICTURES FROM THE KELLEY AWARDS AND ALLOWED KIDS FINE ARTS TO RETAIN THE RIGHTS
Total for check number 122470			300.00			
Check Number 122471						
1996	1053	0	425.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	FRHS HOSA CH#60179
1996	1053	0	850.00	54097	HEALTH OCCUPATIONS STUDENTS OF AMER	FRHS HOSA CHP#60179
Total for check number 122471			1,275.00			
Check Number 122472						
1996	MLG MAY 2016	0	38.12	55239	JEFFREY J BRADLEY	MLG 05/19/16 REGION10
Total for check number 122472			38.12			
Check Number 122473						
1996	334031	1	299.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
8656	439271	1	199.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CAKES FOR NHS INDUCTION @ KHS ON 4/25/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	063247	1	101.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	122042	1	58.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	206557	1	160.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	231037	1	200.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	278341-REF	1	-2.73	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	301562	1	22.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	278341	1	81.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	003301	1	11.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
1996	030808	1	19.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
Total for check number 122473			1,154.29			
Check Number 122474						
1996	MLG MAR 2016	0	68.69	61563	CARRIE LEAANN MANNING	MLG 03/.01/.16-03/31/
1996	MLG APR 2016	0	90.45	61563	CARRIE LEAANN MANNING	MLG 04/01/16-04/29/16
Total for check number 122474			159.14			
Check Number 122475						
2406	731730	0	17.40	67610	KIMBERLY MILLER	REF/LUNCH ACCT SERENA
Total for check number 122475			17.40			
Check Number 122476						
1996	CL17193	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
1996	CL16724	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
Total for check number 122476			106.60			
Check Number 122477						
4616	109864-FINAL	1	3,571.04	62090	PASSENGER TRANSPORTATION SPECIALIST	3 PASSENGER BUSES TO TAKE 4TH GRADERS TO CAMP GRADY SPRUCE. 3000 PARK ROAD 36, GRAFORD, TX ON MAY 20, 2016.
Total for check number 122477			3,571.04			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122478						
2446	10010525	1	5,990.00	66755	ROBOMATTER, INC.	RVW-VEX-4.X-P-30 ROBOT VIRTUAL WORLDS - VEX 4.X PERPETUAL 30 SEAT CLASSROOM LICENSE
Total for check number 122478			5,990.00			
Check Number 122479						
4616	150487	1	225.00	67373	SPINTASTICS SKILL TOYS, INC.	LEGAL APPROVED CHECK NEEDED FOR READING BINGO ENTERTAINMENT ON MORNING OF MAY 23, 2016 AT WRES LIBRARY
Total for check number 122479			225.00			
Check Number 122480						
4616	MAY 2016	0	38.00	59751	MARK ROBERT SCOTT	ISMS MUSIC LESSONS
Total for check number 122480			38.00			
Check Number 122481						
1996	21989	1	220.00	66515	JOHN M SIMS III	DEBATE COACHING SESSIONS APRIL 25, 26, 27, 28, 2016.0
Total for check number 122481			220.00			
Check Number 122482						
1996	2320493	1	2,568.96	64427	SMITH PROTECTIVE SERVICES, INC.	AFTER HOURS SECURITY AT CHS, FRHS, KHS, TCHS. SEE NOTES & ATTACHMENTS.
1996	2320275	1	2,568.96	64427	SMITH PROTECTIVE SERVICES, INC.	AFTER HOURS SECURITY AT CHS, FRHS, KHS, TCHS. SEE NOTES & ATTACHMENTS.
Total for check number 122482			5,137.92			
Check Number 122483						
4616	24601	1	550.00	63771	SPIRIT MONKEY, LLC	READING BINGO BLACKOUT CUSTOM EMBROIDERED SPIRIT RINGS- APPROVED ARTWORK ON FILE
Total for check number 122483			550.00			
Check Number 122484						
1996	MLG MAR 2016	0	91.31	59351	RICHARD L SULLIVAN	MLG 03/01/16-03/31/16
Total for check number 122484			91.31			
Check Number 122485						
4616	A.DAY-16	0	525.00	59449	TCU ADVANCED PLACEMENT	CHS/REG ALLISON DAY
3976	B.WARREN-16	0	525.00	59449	TCU ADVANCED PLACEMENT	FRHS/REG BLAKE 6/20-
Total for check number 122485			1,050.00			
Check Number 122486						
1996	200003999	0	735.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	KMS/DOC WKSHP 8/12/16
1996	200003949	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	CES/REG AMY ERB 8/12
1996	200003959	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	CES/KAY MESECK 8/12/1
Total for check number 122486			1,225.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122487						
1996	200000376	0	580.00	41928	TEXAS CAREER EDUCATION CONFERENCE	REG/JENNIFER FLEMING
1996	200000440	0	395.00	41928	TEXAS CAREER EDUCATION CONFERENCE	REG/CYNTHIA KEARNEY
1996	200000618	0	410.00	41928	TEXAS CAREER EDUCATION CONFERENCE	REG/OLIVIA MOORE 7/25
1996	20000389	0	510.00	41928	TEXAS CAREER EDUCATION CONFERENCE	REG/PAOLA ZAMORA
Total for check number 122487			1,895.00			
Check Number 122488						
1996	C.JONES-16	0	25.00	00008292	TEXAS CHRISTIAN UNIVERSITY	REG/CHRISTINA 8/8-9/
Total for check number 122488			25.00			
Check Number 122489						
1996	J.BROWN-16	0	125.00	43213	TEXAS COUNSELING ASSOCIATION	REG/JILL BROWN 11/2-5
Total for check number 122489			125.00			
Check Number 122490						
1996	J.GODEK-16	0	350.00	48656	TEXAS RESTAURANT ASSOCIATION INC	FRHS/REG JACKIE 7/22-
Total for check number 122490			350.00			
Check Number 122491						
1996	4607	0	1,250.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	KMS/REG B.RUNDELL7/10
1996	4545	0	700.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	KMS/REG B.RUNDELL7/27
1996	4513	0	700.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	KMS/REG B.RUNDELL7/17
1996	4531	0	700.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	KMS/REG B.RUNDELL7/24
1996	5766	0	700.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	HMS/REG GYNN CHRISTMA
1996	5765	0	700.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	HMS/REG G.CHRISTMAS
1996	5768	0	700.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	HMS/REG G.CHRISTMAS
1996	5767	0	1,250.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	HMS/REG GWYNN CHRISTM
Total for check number 122491			6,700.00			
Check Number 122492						
4616	KHC/JUDGE-16	0	200.00	64879	LAUREN WILEMON	KHC/AUDITION JUDGE 5/
Total for check number 122492			200.00			
Check Number 122493						
4616	KHC/JUDGE-16	0	200.00	62768	TANNER J WILEMON	KHC AUDITION JUDGE 5/
Total for check number 122493			200.00			
Check Number V117689						
1996	INV11990537	1	768.22	61150	SCHOOLHOUSE OUTFITTERS, LLC	BRE-3524-GM ADULT CONNECTIONS WORK CENTER W/ GLIDES (30 X 60) QUARTZ TRIM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	INV11990537	2	196.68	61150	SCHOOLHOUSE OUTFITTERS, LLC	SHIPPING - INSIDE DELIVERY
Total for check number V117689			964.90			
Check Number V117690						
1996	11279	1	104.85	65812	SEIDLITZ EDUCATION, LLC	ELL'S IN TX: WHAT TEACHERS NEED TO KNOW
1996	11279	99	14.95	65812	SEIDLITZ EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V117690			119.80			
Check Number V117691						
1996	100028117	0	125.00	58129	SOLUTION TREE, INC	CES/WEBINAR AMY ERB
Total for check number V117691			125.00			
Check Number V117692						
4616	1484	1	285.00	00005788	ERIS RITCHIE COMPANY INC.	MEDALS FOR BAND STUDENTS MSE-G SOLO-ENSEMBLE MEDAL WITH BLUE DRAPE RIBBON ORDER PER DAVID PUCKETT
4616	1484	2	15.00	00005788	ERIS RITCHIE COMPANY INC.	SHIPPING
Total for check number V117692			300.00			
Check Number V117697						
1996	3302539073	0	-2.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 1600434
1996	3287487377	1	664.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES/CHAIRS FOR CLASSROOMS
1996	3302011702	1	419.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EDC ADMIN'S CUSTODIAL SUPPLIES.
1996	3302011688	1	813.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDEPENDENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3299637396	1	991.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, ACCESSORIES DISTRICT WIDE
1996	3302011689	1	-4.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDEPENDENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302011690	1	4.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDEPENDENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302011700	1	994.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WHITLEY ROAD ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302011691	1	1,136.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER-HARVEL ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302011694	1	1,105.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** NORTH RIVERSIDE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302011701	1	2,212.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BUSINESS DIVISION BUILDING'S CUSTODIAL SUPPLIES.
1996	3302539132	1	-33.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERCREEK HIGH SCHOOL'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3302011703	1	998.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER EARLY LEARNING CENTER'S CUSTODIAL SUPPLIES.
1996	3302539135	1	-59.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302011699	1	1,040.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WILLIS LANE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302539134	1	-59.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302011668	1	1,541.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CENTRAL HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302539133	1	885.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, ACCESSORIES DISTRICT WIDE
1996	3302011693	1	1,264.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** LONE STAR ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302011683	1	1,038.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BETTE PEROT ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302011630	1	22.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER 7154635268
1996	3302011676	1	1,097.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERVIEW MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302011677	1	1,077.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BEAR CREEK INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302011674	1	1,203.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302011678	1	939.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CHISHOLM TRAIL INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302011679	1	1,346.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SOUTH KELLER INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302011680	1	1,413.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY MEADOWS INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302011681	1	1,212.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BASSWOOD ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302011673	1	1,106.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDIAN SPRINGS MIDDLE SCHOOL'S CUSTODIAL SUPPLIES
1996	3302011698	1	969.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SHADY GROVE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302011672	1	1,143.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HILLWOOD MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302011687	1	808.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HIDDEN LAKES ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302011671	1	1,463.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERCREEK HIGH SCHOOL'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3302011685	1	1,110.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EAGLE RIDGE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302011686	1	922.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FRIENDSHIP ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302539130	1	-50.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302011670	1	1,976.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302011669	1	2,309.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FOSSIL RIDGE HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302539131	1	50.17	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302011696	1	1,303.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARK GLEN ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302011697	1	753.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** RIDGEVIEW ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302011675	1	1,086.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY SPRINGS MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302011682	1	50.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BASSWOOD ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302539088	1	10.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER 7154635268
1996	3302539128	1	253.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART 7155834607
1996	3302539136	1	1,422.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARKWOOD HILL INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302539111	1	518.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7155131290
1996	3302539127	1	103.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7155839230- HR DEPT SUPPLIES
1996	3302539107	1	4,618.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7155306154
1996	3302539105	1	1,045.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART 7155066495
1996	3302011628	1	367.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER 7154635268
1996	3302539101	1	23.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHMENT ORDER # 7155211278
1996	3302539113	1	346.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7155530538
1996	3302539087	1	66.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER 7154635268
1996	3302011629	1	7.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER 7154635268
1996	3302539089	1	64.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7154623881

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3302539093	1	16.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED STAPLES ORDER #7154852007 FOR PURCHASE OF SUPPLIES FOR CLASSROOM USE
1996	3302539094	1	106.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7154942427
1996	3302539095	1	188.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7154942427
1996	3302539096	1	675.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7154942427
1996	3302011695	1	868.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARKVIEW ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302539098	1	304.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEMS FOR THE CLASSROOM CART# 7155157839 WINDOW MARKERS, SHARPENER/CLOCKS
1996	3302539097	1	17.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE CART #7155056589
1996	3302011649	1	1,658.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART 7154948529
1996	3302539083	1	232.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER
1996	3302539126	1	5,177.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7156015951
1996	3302539138	1	1,133.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BLUEBONNET ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302539072	1	1,941.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL SUPPLIES-GYM.
1996	3302539115	1	271.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES # 7155629709 FOLDERS FOR IES STUDENT LEARNING
1996	3302539139	1	1,003.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FLORENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302539142	1	1,135.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HERITAGE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302539140	1	937.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FREEDOM ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302539122	1	103.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7155853058
1996	3302011704	1	280.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** NATATORIUM'S CUSTODIAL SUPPLIES.
1996	3302539137	1	-50.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BASSWOOD ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302539075	1	-28.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES/CHAIRS FOR CLASSROOMS
4616	3302539103	1	39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7155239558
4616	3302539114	1	36.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER 715378828 2 BOXES OF BLUE PARCHMENT PAPER
4616	3302539102	1	152.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7155216996
2556	3302539090	1	149.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7154715555

Fund	Invoice	Line	Amount	Vendor	Name	Description
2556	3302539091	1	-14.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7154715555
1996	3302539093	2	10.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED STAPLES ORDER #7154852007 FOR PURCHASE OF SUPPLIES FOR ADMINISTRATIVE USE
1996	3302539110	2	874.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7155072963
1996	3302539098	2	17.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEMS FOR THE OFFICE CART# 7155157839 SMALL NOTE PADS/ RUBBER FINGERS
1996	3302011673	2	91.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES
Total for check number V117697			64,450.68			
Check Number WT090526						
8636	T-9	0	407,515.72	55384	PENSERV PLAN SERVICES, INC	N75
Total for check number WT090526			407,515.72			
Check Number WT100526						
8636	T-10	0	19,332.76	49283	THE CHARLES SCHWAB TRUST CO	N75
Total for check number WT100526			19,332.76			
Check Number WT110526						
8636	T-11	0	306.02	62308	U.S. BANK N.A. MINNESOTA	N75
Total for check number WT110526			306.02			
Check Number WT120526						
6706	14260.0 #12	0	-88,042.49	00015011	STEELE & FREEMAN, INC	RETAINAGE PO 15011314
6706	14260.0 #12	1	1,760,849.77	00015011	STEELE & FREEMAN, INC	CM@RISK 2014 BOND CONSTRUCTION & RENOVATIONS FOR THE NEW CTE CAMPUS CURRENTLY SKI. RENOVATIONS & ADDITIONS TO ISMS.
Total for check number WT120526			1,672,807.28			
Check Date 5/27/2016						
Check Number 122495						
1996	S BARNES	1	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	CONFERENCE HOUSTON APRIL 7-9 TEACHERS: HITTE/ROY/HACKLEMAN/BARNES/COHEN
1996	PAIGE ROY	1	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	CONFERENCE HOUSTON APRIL 7-9 TEACHERS: HITTE/ROY/HACKLEMAN/BARNES/COHEN
1996	S COHEN	1	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	CONFERENCE HOUSTON APRIL 7-9 TEACHERS: HITTE/ROY/HACKLEMAN/BARNES/COHEN
1996	D HITTE	1	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	CONFERENCE HOUSTON APRIL 7-9 TEACHERS: HITTE/ROY/HACKLEMAN/BARNES/COHEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	M HACKLEMAN	1	270.00	00006199	NEW JERSEY WRITING PROJECT IN TX	CONFERENCE HOUSTON APRIL 7-9 TEACHERS: HITTE/ROY/HACKLEMAN/BARNES/COH EN
Total for check number 122495			1,350.00			
Check Number 122496						
1996	NCTASPA 2016	0	30.92	57614	AUBRIE JEAN MILLER	ARLINGTON 4/28
Total for check number 122496			30.92			
Check Number 122497						
1996	PHI 6/2	1	950.00	47629	ROVIN, INC.	STAFF RECOGNITION MEAL JUNE 2, 2016 AT PHIS
1996	PHI 6/2	2	60.00	47629	ROVIN, INC.	SALAD
1996	PHI 6/2	3	107.00	47629	ROVIN, INC.	UTENSILS/PAPER PRODUCTS
1996	PHI 6/2	4	25.00	47629	ROVIN, INC.	DELIVERY FEE
1996	PHI 6/2	5	134.04	47629	ROVIN, INC.	12% NON TAXED GRATUITY
Total for check number 122497			1,276.04			
Check Number 122498						
4616	BOOK REFUND	0	10.43	67655	IRIS BARRERA	FROGGY PLAYS SOCCER
Total for check number 122498			10.43			
Check Number 122499						
1996	NCTASPA 2016	0	25.92	49545	MARK TOY BASHAM	4/28 ARLINGTON
Total for check number 122499			25.92			
Check Number 122500						
1996	NCTASPA 2016	0	30.92	62688	DINARDO L BAZILE	4/28 ARLINGTON
Total for check number 122500			30.92			
Check Number 122501						
4616	BOOK REFUND	0	15.48	67654	JANINE BOOHER	THE BLACK CIRCLE
Total for check number 122501			15.48			
Check Number 122502						
4616	PHI 05/23	1	59.20	63305	BRAIN FREEZE EVENTS INC	SNOW CONES FOR REWARD FOR BAND STUDENTS ON MAY 23, 2016
Total for check number 122502			59.20			
Check Number 122503						
1996	NRE 6/2	1	745.44	60943	BUBBA'S AND BABE'S	EMPLOYEE RECOGNITION LUNCHEON JUNE 2ND, 2016
Total for check number 122503			745.44			
Check Number 122504						
1996	KNOWLEDGE16	0	185.00	58946	RICHARD LEE BURTON JR	LAS VEGAS 5/14-5/19
Total for check number 122504			185.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122505						
1996	CZD8923	1	382.50	59202	CDW GOVERNMENT LLC	3577022 ACAD GOOGLE CHROME OS MGT LIC MFG#: CROSSWDISEDU
1996	CZC2187	2	2,985.00	59202	CDW GOVERNMENT LLC	3963554 SAM CHROME 3 11.6 2GB/16GB N3050 BLK MFG#: XE500C13-K01US
1996	CZB3546	3	144.00	59202	CDW GOVERNMENT LLC	3368621 LNC 5-SLOT PLASTIC DEVICE BASKET PLASTIC DEVICE BASKET MFG#: LNC0096
Total for check number 122505			3,511.50			
Check Number 122506						
1996	58037057	1	1,170.00	00001155	CENGAGE LEARNING, INC.	APLIA ONLINE WORKING PAPERS, CHAPTERS 1-24 INSTANT ACCESS FOR GILBERTSON/LEHMAN'S CENTURY 21 ACCOUNTING 9781285441436 / 1285441435
Total for check number 122506			1,170.00			
Check Number 122507						
1996	A296209	0	360.00	67623	CRAIG CHAMBERS	CHS SECURITY
Total for check number 122507			360.00			
Check Number 122508						
8656	APRIL 2016	0	228.00	64852	BROCKTON CONWELL	APRIL
Total for check number 122508			228.00			
Check Number 122509						
8656	APRIL 2016	0	171.00	52160	ANTHONY CORSON	APR 1-29
8656	MAR 2016	0	95.00	52160	ANTHONY CORSON	3-31
Total for check number 122509			266.00			
Check Number 122510						
1996	B ZARING 16	0	70.00	50241	CROSS COUNTRY COACHES ASSOC OF TX	2016-2017 MBRSHIP
1996	B ZARING 16	0	20.00	50241	CROSS COUNTRY COACHES ASSOC OF TX	SUMMER CLINIC 6/17
Total for check number 122510			90.00			
Check Number 122511						
1996	NCTASPA 2016	0	25.92	00017518	DAVID M RISCHE	4/28 ARLINGTON
Total for check number 122511			25.92			
Check Number 122512						
1996	NCTASPA 2016	0	30.92	00020751	DAVID W HINSON	4/28 ARLINGTON
Total for check number 122512			30.92			
Check Number 122513						
4616	KMS 052616	1	847.00	00022706	LINDSEY DAWSON	GILDEN 8000 SAPPHIRE - NAVY LETTERING - FUN DAY T-SHIRTS - FOR KMS STUDENTS ONLY - KIM TARPENNING-SPONSOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	KMS 052616	2	15.00	00022706	LINDSEY DAWSON	GILDEN 8000 SAPPHIRE - NAVY LETTERING - FOR KMS STUDENTS ONLY - KMS FUN DAY - KIM TARPENNING - SPONSOR
4616	KMS 052616	3	154.00	00022706	LINDSEY DAWSON	GILDEN 8000 JADE DOME - ORANGE LETTERING - KMS FUN DAY - KIM TARENING-SPONSOR (SEE LIST IN NOTES OF STAFF WHO PURCHASED)
4616	KMS 052616	4	37.50	00022706	LINDSEY DAWSON	EGILDEN 8000 JADE SOME - ORANGE LETTERING - KMS FUN DAY T- SHIRT- KIM TARPENNING, SPONSOR (SEE NOTES OF STAFF THAT PURCHASED)
Total for check number 122513			1,053.50			
Check Number 122514						
4616	2489	1	250.00	00014642	DAVID E. BURKS JR	RECORDING SERVICES FOR BAND CLASSES DEC 1, 2015 - JUNE 15, 2016
Total for check number 122514			250.00			
Check Number 122515						
1996	831564-00	1	16,146.59	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** W/H SUMMER LAMP REPLACEMENT PURCHASE. DISTRICT WIDE USAGE.
Total for check number 122515			16,146.59			
Check Number 122516						
4616	5/24 SOLO	1	225.00	67518	SARAH DEMPSKY	CONTRACTED SERVICES FOR SOLO CONTEST JUDGE FROM 2-1-2016/6-1-2016. WILL BE PAID \$225.00 AT THE COMPLETION OF SERVICES. JED MAUS-BAND SPONSOR.
Total for check number 122516			225.00			
Check Number 122517						
1996	178	1	600.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 122517			600.00			
Check Number 122518						
1996	NCTASPA 2016	0	30.92	63230	KATHLEEN CHRISTINA ECKERT	4/28 ARLINGTON
Total for check number 122518			30.92			
Check Number 122519						
2406	LUNCH REFND	0	29.85	67664	LISA ESTEP	JULIAN
Total for check number 122519			29.85			
Check Number 122520						
8656	TCHS 052316	1	767.13	67497	KEITH CLEMENTS	\$350 HOUR PROM EVENT
8656	TCHS 052316	2	68.49	67497	KEITH CLEMENTS	GREEN SCREEN
8656	TCHS 052316	3	164.38	67497	KEITH CLEMENTS	\$100/HR ADDITIONAL CUTTER FOR LARGE EVENT
Total for check number 122520			1,000.00			
Check Number 122521						
1996	ISMS 06/01	1	1,181.25	46835	RMF GROUP, INC.	CHK/STK FAJITAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	ISMS 06/01	2	150.00	46835	RMF GROUP, INC.	INDIVIDUAL QUESO, INDIVIDUAL GUACAMOLE
1996	ISMS 06/01	3	239.63	46835	RMF GROUP, INC.	SERVICE CHARGE
Total for check number 122521			1,570.88			
Check Number 122522						
8676	REFND S & S	0	100.00	67666	SCOTT GARNER	CAMP
Total for check number 122522			100.00			
Check Number 122523						
1996	NCTASPA 2016	0	30.92	62874	SANDRA MORENO GARZA	ARLINGTON 4/28
Total for check number 122523			30.92			
Check Number 122524						
1996	NCTASPA 2016	0	30.92	66983	GREGORY D GASTON	4/28 ARLINGTON
1996	RECRUITING16	0	40.00	66983	GREGORY D GASTON	5/5 NACOGDOCES, TX
Total for check number 122524			70.92			
Check Number 122525						
4616	APRIL 2016	0	418.00	65714	CHRYSTLE HICKS	CHS MUSIC LESSONS
Total for check number 122525			418.00			
Check Number 122526						
8656	RFND CHEER	0	0.00	67656	DAVID HOBSON	
4616	BOOK REFUND	0	0.00	67656	DAVID HOBSON	THE TROJAN HORSE
Total for check number 122526			0.00			
Check Number 122527						
1996	RECRUITING16	0	50.00	56806	JOHJANIA G NAJERA	5/5-5/6 NACOGDOCES, TX
1996	NCTASPA 2016	0	30.92	56806	JOHJANIA G NAJERA	ARLINTON 4/28
Total for check number 122527			80.92			
Check Number 122528						
8656	APR 2016	0	42.00	65230	AMANDA M KANA	4/5-4/26
Total for check number 122528			42.00			
Check Number 122529						
4616	068384	1	100.00	60194	KELLER TROPHY AND AWARDS, LTD	2 1/2" MUSIC MEDALS FOR BAND/SOLO CONTEST THAT WILL BE HELD AT ISMS ON 5-21-2016. JED MAUS-KMS BAND SPONSOR.
1996	068474	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	SIX (6) PLAQUES 7" X 9" FOR IES STUDENTS. AN E/M WILL BE SENT TO KELLER TROPHY WITH NAMES. 2 EACH FOR UNITY AWARD, PRIDE AWARD & KIDS AWARD.
1996	068344	1	32.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PANTHER OF THE YEAR PLAQUES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	068349	1	24.00	60194	KELLER TROPHY AND AWARDS, LTD	4 X 6 PLAQUE (FOR MATH AWARDS)
1996	068358	1	672.00	60194	KELLER TROPHY AND AWARDS, LTD	EAGLE MEDALS FOR STUDENTS GOLD WITH MAROON/GOLD RIBBON SEE ATTACHED LIST FOR TITLES
8656	068324	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	4X6 PLAQUES
4616	068384	2	400.00	60194	KELLER TROPHY AND AWARDS, LTD	1 3/4" MUSIC MEDAL FOR BAND SOLO CONTEST TO BE HELD AT ISMS ON 5-21-2016. JED MAUS-KMS BAND SPONSOR.
1996	068358	2	76.00	60194	KELLER TROPHY AND AWARDS, LTD	EAGLE AWARD TROPHIES FOR STUDENTS SEE ATTACHED LIST
8656	068324	2	84.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUES
1996	068358	3	64.00	60194	KELLER TROPHY AND AWARDS, LTD	4X6 EAGLE HONORS PLAQUES FOR STUDENTS SEE ATTACHED LIST
1996	068358	4	23.95	60194	KELLER TROPHY AND AWARDS, LTD	2016 TEACHER OF THE YEAR DESK PLATE: JULIE PARTON
1996	068358	5	5.00	60194	KELLER TROPHY AND AWARDS, LTD	FRAME LABEL (3" X 1") 2 LINES JULIE PARTON 2016 TEACHER OF THE YEAR
Total for check number 122529			1,720.95			
Check Number 122530						
1996	1125	1	150.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY
Total for check number 122530			150.00			
Check Number 122531						
1996	151609	1	125.00	65234	BOBBY CARTER	FRANK DI NELLA'S MONTHLY PHONE COACHING SESSIONS FOR 2015-2016 SCHOOL YEAR.
Total for check number 122531			125.00			
Check Number 122532						
4616	SOLO CONTST	1	225.00	67498	TIFFANY LISKO	CONTRACTED SERVICES FOR SOLO CONTEST JUDGE FROM 2-1-2016/6-1-2016. WILL BE PAID \$225.00 AT THE COMPLETION OF SERVICES. JED MAUS-KMS BAND SPONSOR.
Total for check number 122532			225.00			
Check Number 122533						
1996	NCTASPA 2016	0	25.92	66510	STACIE LARAE WITT	4/28 ARLINGTON
Total for check number 122533			25.92			
Check Number 122534						
1996	A262830	0	115.00	67653	MICHAEL DEAN BORAK	KHS VS CHS SOFTBALL
1996	A262447	0	115.00	67653	MICHAEL DEAN BORAK	TCHS VS RYAN SOFTB
Total for check number 122534			230.00			
Check Number 122535						
4616	APRIL 2016	0	494.00	64511	CHRISTINE MUELLER	CHS MUSIC LESSONS
Total for check number 122535			494.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122536						
1996	C.RCH-16	0	85.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	PGES/REG CINDY RICH
Total for check number 122536			85.00			
Check Number 122537						
8656	DONATION KHS	1	1,526.78	40615	ROTARY CLUB FOUNDATION OF KELLER	DONATION FOR SHELTERBOX
Total for check number 122537			1,526.78			
Check Number 122538						
6706	212966	1	-3,394.38	67299	SALLY BEAUTY HOLDINGS, INC.	BACK TO BACK STYLING STATIONS COLLINS LC-1005-2 COLOR: BRIGHTON WALNUT
6706	200841	1	29,854.38	67299	SALLY BEAUTY HOLDINGS, INC.	BACK TO BACK STYLING STATIONS COLLINS LC-1005-2 COLOR: BRIGHTON WALNUT
6706	200841	2	8,120.00	67299	SALLY BEAUTY HOLDINGS, INC.	SINGLE STYLING STATION COLLINS LC-1005 COLOR: BRIGHTON WALNUT
6706	212967	3	-1,315.88	67299	SALLY BEAUTY HOLDINGS, INC.	STYLING CHAIR JEFFCO 616.00G COLOR: BLACK
6706	200843	3	17,265.88	67299	SALLY BEAUTY HOLDINGS, INC.	STYLING CHAIR JEFFCO 616.00G COLOR: BLACK
6706	212968	4	-618.75	67299	SALLY BEAUTY HOLDINGS, INC.	4'X5' ANTI FATIGUE MAT IC URETHANE 4050X COLOR: BLACK
6706	200844	4	8,118.75	67299	SALLY BEAUTY HOLDINGS, INC.	4'X5' ANTI FATIGUE MAT IC URETHANE 4050X COLOR: BLACK
6706	200841	5	4,530.00	67299	SALLY BEAUTY HOLDINGS, INC.	TILT BOWL SIDEWASH UNIT COLLINS 3337-16 CUSTOM COLOR: BRIGHTON WALNUT/BLACK BOWL
6706	200841	6	1,740.00	67299	SALLY BEAUTY HOLDINGS, INC.	SHAMPOO CHAIR JEFFCO 616.3.L COLOR: BLACK
6706	200848	7	2,970.00	67299	SALLY BEAUTY HOLDINGS, INC.	DRYER CHAIR W/ APOLLO DRYER JEFFCO 616.2D/K500 COLOR: BLACK
6706	212969	8	-2,309.42	67299	SALLY BEAUTY HOLDINGS, INC.	TRIPLE PEDICURE UNIT WITH STAINLESS STEEL SINK COLLINS CAMEO COLORS: BRIGHTON WALNUT/BLACK CUSHION
6706	200848	8	17,387.42	67299	SALLY BEAUTY HOLDINGS, INC.	TRIPLE PEDICURE UNIT WITH STAINLESS STEEL SINK COLLINS CAMEO COLORS: BRIGHTON WALNUT/BLACK CUSHION
6706	200841	9	294.00	67299	SALLY BEAUTY HOLDINGS, INC.	MANICURE CHAIR WITH BACKREST PURESANA 923505 COLOR: BLACK
6706	200848	10	8,325.00	67299	SALLY BEAUTY HOLDINGS, INC.	CAMEO MANICURE TABLE COLLINS 3344-42 COLOR: BRIGHTON WALNUT
6706	200848	11	735.00	67299	SALLY BEAUTY HOLDINGS, INC.	MANICURE CHAIR WITH BACKREST PURESANA 923505 COLOR: BLACK
6706	200848	12	885.00	67299	SALLY BEAUTY HOLDINGS, INC.	CLIENT CHAIR PURESANA 923175 COLOR: BLACK
6706	200850	13	1,704.76	67299	SALLY BEAUTY HOLDINGS, INC.	FACIAL CHAIR WITH HYDRAULIC BASE PIBBS HF809 COLOR: PV862 SOFT NEUTRAL
6706	212970	13	-254.76	67299	SALLY BEAUTY HOLDINGS, INC.	FACIAL CHAIR WITH HYDRAULIC BASE PIBBS HF809 COLOR: PV862 SOFT NEUTRAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
6706	200850	14	180.00	67299	SALLY BEAUTY HOLDINGS, INC.	PROFESSIONAL ESTHETICIANS WAXING KIT GIGI PRO1
6706	200850	15	158.00	67299	SALLY BEAUTY HOLDINGS, INC.	MAGNIFYING LAMP WITH CASTER BASE MODERN ELEMENTS JLS-199
6706	212971	16	-231.00	67299	SALLY BEAUTY HOLDINGS, INC.	PROFESSIONAL WIG DRYER SUPER 9 COLOR: DARK WALNUT
6706	201472	16	3,031.00	67299	SALLY BEAUTY HOLDINGS, INC.	PROFESSIONAL WIG DRYER SUPER 9 COLOR: DARK WALNUT
6706	200850	17	180.00	67299	SALLY BEAUTY HOLDINGS, INC.	LARGE HOT TOWEL WARMER MODERN ELEMENTS JLS-502
6706	200850	18	280.00	67299	SALLY BEAUTY HOLDINGS, INC.	SANITAL LARGE SANITIZER PIBBS 491
6706	200850	19	540.00	67299	SALLY BEAUTY HOLDINGS, INC.	AIR PURIFIER LIGHTNING AIR LA-2SPX COLOR: WALNUT
6706	200850	20	300.00	67299	SALLY BEAUTY HOLDINGS, INC.	THREE HEAD INFRARED HEAT LAMP PIBBS

Total for check number 122538 98,475.00

Check Number 122539

1996	NCTASPA 2016	0	30.92	66908	LESA WINTERS SHOCKLEE	ARLINGTON 4/28
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Total for check number 122539 30.92

Check Number 122540

1996	NCTASPA 2016	0	30.92	48821	LISA K SIMMONS	4/28 ARLINGTON
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Total for check number 122540 30.92

Check Number 122541

1996	24810	1	120.00	63771	SPIRIT MONKEY, LLC	3544 #WHATASTUDENT SPIRIT STICKS-
1996	24810	2	80.00	63771	SPIRIT MONKEY, LLC	2409- A HONOR ROLL TEAL/FUSHIA SPIRIT STICKS
1996	24810	3	40.00	63771	SPIRIT MONKEY, LLC	3517- AB HONOR ROLL SPIRIT STICKS
1996	24810	4	160.00	63771	SPIRIT MONKEY, LLC	3522- CITIZENSHIP SPIRIT STICKS
1996	24810	5	80.00	63771	SPIRIT MONKEY, LLC	3641- READ SPIRIT STICKS
1996	24810	6	80.00	63771	SPIRIT MONKEY, LLC	3964 SAFETY PATROL SPIRIT STICKS
1996	24810	7	40.00	63771	SPIRIT MONKEY, LLC	3550- CAUGHT DOING GOOD SPIRIT STICKS
1996	24810	8	40.00	63771	SPIRIT MONKEY, LLC	3472- CHARACTER COUNTS SPIRIT STICK
1996	24810	9	80.00	63771	SPIRIT MONKEY, LLC	1881- GRATITUDE SPIRIT STICKS(VARIETY PACK OF 5 DIFFERENT STYLES)
1996	24810	10	240.00	63771	SPIRIT MONKEY, LLC	3619- HAPPY BIRTHDAY SPIRIT STICKS
1996	24810	11	40.00	63771	SPIRIT MONKEY, LLC	3710- OUTSTANDING STUDENT SPIRIT STICKS
1996	24810	12	40.00	63771	SPIRIT MONKEY, LLC	3542 OWLSTANDING BEHAVIOR SPIRIT STICKS
1996	24810	13	200.00	63771	SPIRIT MONKEY, LLC	3574- RED RIBBON WEEK SPIRIT STICKS

Total for check number 122541 1,240.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122542						
8656	F12242080001	1	105.54	00014186	STUMP PRINTING COMPANY, INC	ITEM # CD8MLC GOL - MODERN LUMINESCENT FABRIC SLIP GOLD
8656	F12242080001	2	146.85	00014186	STUMP PRINTING COMPANY, INC	ITEM # CTPGGP - GLIMMERING GOLDEN PEARL CENTERPIECE
8656	F12242080001	3	98.85	00014186	STUMP PRINTING COMPANY, INC	ITEM # CTPROS WHI - ROSE TOPIARY CENTERPIECE WHITE
Total for check number 122542			351.24			
Check Number 122543						
1996	81055	1	58.00	59280	AMERICAN EAGLE CO., INC.	ITEM # 1Z0163 - PRIZE JAR INCENTIVE SPANISH
1996	81055	2	51.95	59280	AMERICAN EAGLE CO., INC.	ITEM # 1Z0001 - PRIZE PACK A SPANISH
1996	81055	3	13.19	59280	AMERICAN EAGLE CO., INC.	SHIPPING
Total for check number 122543			123.14			
Check Number 122544						
4616	1672904	1	23.98	00001677	TEACHER'S TOOLS INC	ASH10403 LARGE NAMEPLATE POCKET FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1672904	2	7.49	00001677	TEACHER'S TOOLS INC	T69401 TRAD MANUSCRIPT NAMEPLATES K FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1672904	3	9.99	00001677	TEACHER'S TOOLS INC	TCR77235 SMART MAGNETIC SENTENCE STRIPS FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1672904	4	5.49	00001677	TEACHER'S TOOLS INC	CTP1436 SMILING STICK KIDS PAPER FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1672904	5	5.49	00001677	TEACHER'S TOOLS INC	CTP7119 CHEVERON COMPUTER PAPER FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1672904	6	2.75	00001677	TEACHER'S TOOLS INC	D1505DB 1ST GRADERS/#1 PENCILS - 12 COUNT FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1672904	7	6.99	00001677	TEACHER'S TOOLS INC	9780395827406 3 CHEERS FOR TACKY FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1672904	8	6.99	00001677	TEACHER'S TOOLS INC	9780395562338 TACKY THE PENGUIN FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1672904	9	3.99	00001677	TEACHER'S TOOLS INC	9780547897868 CELEBRATING TEXAS READER FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	1672904	10	8.99	00001677	TEACHER'S TOOLS INC	TXPIMR IM READING ABOUT TEXAS READ FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1672904	11	3.99	00001677	TEACHER'S TOOLS INC	9780375867255 FRANCIS SCOTT KEYS STAR SPANG FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1672904	12	3.99	00001677	TEACHER'S TOOLS INC	9780375831157 LISTEN UP! READER 3 FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1672904	13	12.58	00001677	TEACHER'S TOOLS INC	T10927 US COINS CUT OUT FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1672904	14	3.99	00001677	TEACHER'S TOOLS INC	9780753470893 FUR AND FEATHERS READ LEVEL 2 FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1672904	15	5.98	00001677	TEACHER'S TOOLS INC	T92133 MONKEY MISCHIEF BORDER FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1672904	16	4.29	00001677	TEACHER'S TOOLS INC	EP2689 PETE THE CAT BOOKMARK FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1672904	17	2.99	00001677	TEACHER'S TOOLS INC	TCR4771 LIME POLKA DOT BIRTHDAY AWARD FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1672904	18	2.49	00001677	TEACHER'S TOOLS INC	CD2166 GOLD STARS CHART SEALS FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1672904	19	7.49	00001677	TEACHER'S TOOLS INC	LL740P TURQUOISE CHEVRON PAPER FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1672904	20	17.16	00001677	TEACHER'S TOOLS INC	CL105047 SHEET PROTECTORS 25 PACK FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1672904	21	6.99	00001677	TEACHER'S TOOLS INC	CTP1764 LIFE CYCLES MINI BB FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1672904	22	6.99	00001677	TEACHER'S TOOLS INC	CTP FOOD CHAIN AND WEBS MINI BB FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1672904	23	7.99	00001677	TEACHER'S TOOLS INC	9780545345132 SEE ME GROW FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	1672904	24	3.49	00001677	TEACHER'S TOOLS INC	EU834382 HAPPY BIRTHDAY BOOKMARKERS FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
Total for check number 122544			172.56			
Check Number 122545						
1996	200000049	0	510.00	41928	TEXAS CAREER EDUCATION CONFERENCE	REG/JENNIFER CARVER
Total for check number 122545			510.00			
Check Number 122546						
1996	WIETHORN-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	COACH SCHOOL 7/17-20/
1996	WIETHORN-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TVMS/REG RYAN
1996	OLMSTEAD-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TVMS/REG DANIEL
1996	OLMSTEAD-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	COACH SCHOOL 7/17-20/
1996	A.JAMES-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	FRHS/REG ADAM JAMES
1996	A.JAMES-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MBRSHP 2016-2017
1996	ANDERSON-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TVMS/REG RODNEY
1996	ANDERSON-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	COACH SCHOOL 7/17-20/
1996	B.MORROW-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	COACH SCHOOL 7/17-20/
1996	B.MORROW-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TVMS/REG BRADLEY
1996	C.DAVIS-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	COACH SCHOOL 7/17-20/
1996	C.DAVIS-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TVMS/REG CHRISTIAN
1996	J.BATES-16	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	COACH SCHOOL 7/17-20/
1996	J.BATES-16	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TVMS/REG JONATHON
Total for check number 122546			735.00			
Check Number 122547						
1996	2226	1	428.00	59500	THE MLD GROUP LLC	DISTRICT WIDE KILN REPAIR
1996	2186	1	75.00	59500	THE MLD GROUP LLC	DISTRICT WIDE KILN REPAIR
1996	2187	1	165.40	59500	THE MLD GROUP LLC	DISTRICT WIDE KILN REPAIR
Total for check number 122547			668.40			
Check Number 122548						
4616	175600189410	0	495.00	58156	TEXAS STATE COMPTROLLER	UNCLAIM PROP #O12472
Total for check number 122548			495.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122549						
1996	NCTASPA 2016	0	25.92	00018568	TODD W TUNNELL	4/28 ARLINGTON
Total for check number 122549			25.92			
Check Number 122550						
8656	MAR-APR 2016	0	463.00	65514	EMILY NOELLE WALTERS	FRHS/MAR-APR LESSONS
Total for check number 122550			463.00			
Check Number 122551						
1996	NCTASPA 2016	0	25.92	59147	DAVID ALAN WRIGHT	ARLINGTON 4/28
Total for check number 122551			25.92			
Check Number V117698						
1996	986871	0	28.75	00001788	COMMEMORATIVE BRANDS, INC.	
1996	986864	0	13.46	00001788	COMMEMORATIVE BRANDS, INC.	
1996	980916	0	46.41	00001788	COMMEMORATIVE BRANDS, INC.	TCHS
Total for check number V117698			88.62			
Check Number V117699						
4616	135039	1	562.50	62814	RECOGNITION, INC	RED/WHITE/BLUE BRAIDED DOUBLE HONOR CORDS FOR SENIORS TO BE GIVEN TO THEM AT SENIOR BREAKFAST ON MAY 24, 2016.
8656	134988	1	72.00	62814	RECOGNITION, INC	LIGHT BLUE SASH (OVER ONE SHOULDER)
8656	134988	2	7.20	62814	RECOGNITION, INC	SHIPPING
4616	135039	99	25.00	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V117699			666.70			
Check Number V117700						
1996	932928	1	12.05	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY PRINT BOOK ORDER PLEASE SEE THE ATTACHED TITLE LIST PLEASE USE THE FOLLOWING BAR CODE RANGE: 12520125 - 12520167
1996	931354	1	696.04	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY PRINT BOOK ORDER PLEASE SEE THE ATTACHED TITLE LIST PLEASE USE THE FOLLOWING BAR CODE RANGE: 12520125 - 12520167
Total for check number V117700			708.09			
Check Number V117701						
1996	0190767-001	1	231.75	65462	CMBC INVESTMENTS LLC	SEE ATTACHED ORDER NUMBER SO.0190767 - SUPPLIES FOR THE DYSLEXIA SUMMER CAMP
Total for check number V117701			231.75			
Check Number V117702						
1996	49503427	1	152.40	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	629011 PAN ALUMINUM DISSEC W/PAD 11X7
Total for check number V117702			152.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117703						
8676	2003416	0	387.28	00023231	DECOTY COFFEE COMPANY	COFFEE SRV ADMIN
Total for check number V117703			387.28			
Check Number V117704						
2406	94277575	1	188.03	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94273595	1	171.59	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	94273594	1	460.39	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V117704			820.01			
Check Number V117705						
4616	O21262	1	432.00	56683	IGNITE GROUP INC	CUSTOM IMPRINTED BANNER 3'X6' HEMMED AND GROMMETED FULL COLOR BANNER
4616	O21272	1	432.00	56683	IGNITE GROUP INC	CUSTOM IMPRINTED BANNER 3'X6' HEMMED AND GROMMETED FULL COLOR BANNER
Total for check number V117705			864.00			
Check Number V117706						
4616	1405357	1	29.85	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM 2593 - PAW ART PIN
4616	1399041	1	143.20	00017083	JONES SCHOOL SUPPLY COMP, INC	2577 EAGLE MUSIC PIN
4616	1399041	2	35.20	00017083	JONES SCHOOL SUPPLY COMP, INC	5004D PIN PRESENTATION BOX
4616	1399041	99	23.92	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
4616	1405357	99	5.25	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V117706			237.42			
Check Number V117707						
1996	0004117816	1	47.56	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM#145021 LINCOLN LOGS 100TH ANNIVERSARY TIN
1996	0004108862	1	47.56	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM#145021 LINCOLN LOGS 100TH ANNIVERSARY TIN
1996	0004108862	2	127.38	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM#143802 KIDOOZIE DELUXE BUILD-A-ROAD TRACK SET
1996	0004108862	3	26.25	00023389	KAPLAN EARLY LEARNING COMPANY	SHIPPING
1996	0004117816	3	7.14	00023389	KAPLAN EARLY LEARNING COMPANY	SHIPPING
Total for check number V117707			255.89			
Check Number V117708						
2246	2604730516	1	42.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#SE202 KINETIC SAND
Total for check number V117708			42.74			
Check Number V117709						
8656	29209	0	130.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER 12947
8656	29211	0	130.00	44881	FAMILY CAREER & COMMUNITY LEADERS	CHAPTER 12968

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V117709			260.00			
Check Number WT140527						
8636	T-14	0	2,629.94	55384	PENSERV PLAN SERVICES, INC	I82 Q40
Total for check number WT140527			2,629.94			
Check Number WT150527						
8636	T-15	0	233.40	49283	THE CHARLES SCHWAB TRUST CO	I82 Q40
Total for check number WT150527			233.40			
Check Number WT160527						
8636	T-16	0	17,662.83	62308	U.S. BANK N.A. MINNESOTA	I82 Q40
Total for check number WT160527			17,662.83			
Check Date		5/31/2016				
Check Number 122552						
1996	PGE/END YR	1	650.00	67083	ROSAKO BAILEY	END OF YEAR RECOGNITION LUNCHEON FOR STAFF SEE ATTACHED INVOICE
Total for check number 122552			650.00			
Check Number 122553						
1996	A263949	0	424.02	67669	FOY LIGHT	TCHS V. FRIENDSHIP
Total for check number 122553			424.02			
Check Number 122554						
1996	331025	1	690.00	00003446	SAMUEL FRENCH, INC	RENTAL FEE
1996	331026	2	600.00	00003446	SAMUEL FRENCH, INC	MISICAL MATERIALS DEPOSIT
1996	331025	3	250.00	00003446	SAMUEL FRENCH, INC	SHIPPING FEE
1996	331025	4	12,977.50	00003446	SAMUEL FRENCH, INC	PERFORMANCE FEE
Total for check number 122554			14,517.50			
Check Number 122555						
1996	3877	1	700.00	66204	JOSEPH MCSWEENEY ENTERPRISES, LLC	ICE CREAM TWO TRUCKS SERVICE MINIMUM
1996	3877	2	32.50	66204	JOSEPH MCSWEENEY ENTERPRISES, LLC	TRIP CHARGE FOR 2 TRUCKS
Total for check number 122555			732.50			
Check Number 122556						
4616	FEB 2016	0	250.00	67166	SHANNON WINCKEL	FHMS UIL CLIN. 2/24
Total for check number 122556			250.00			
Check Number 700312						
8636	PR: N75	0	6,303.21	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC: 0601
Total for check number 700312			6,303.21			
Check Number 700313						
8636	PR: N75	0	1,307.52	55360	US DEPT. OF EDUCATION	DC: 0909,0914,0927,09

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 700313			1,307.52			
Check Number 700314						
8636	PR: N75	0	5,795.32	53483	TEXAS GUARANTEED STUDENT LOAN	DC: 0931,0892,0933,08
Total for check number 700314			5,795.32			
Check Number 700315						
8636	PR: N75	0	91.52	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC: 0604
Total for check number 700315			91.52			
Check Number 700316						
8636	PR: N75	0	621.39	66149	GENERAL REVENUE CORPORATION	DC: 0950
Total for check number 700316			621.39			
Check Number 700317						
8636	PR: N75	0	8,805.71	66560	THE HORACE MANN COMPANIES	DC: 9807
Total for check number 700317			8,805.71			
Check Number 700318						
8636	PR: N75	0	500.00	61093	IRS	DC: 0876
Total for check number 700318			500.00			
Check Number 700319						
8636	PR: N75	0	926.00	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615
Total for check number 700319			926.00			
Check Number 700320						
8636	PR: N75	0	658.00	56464	MANASSAS DISTRICT OFFICE	DC: 0816
Total for check number 700320			658.00			
Check Number 700321						
8636	PR: N75	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
Total for check number 700321			270.83			
Check Number 700322						
8636	PR: N75	0	290.68	66410	OHIO CHILD SUPPORT PAYMENT CENTER	DC: 0944
Total for check number 700322			290.68			
Check Number 700323						
8636	PR: N75	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC: 0926
Total for check number 700323			174.34			
Check Number 700324						
8636	PR: N75	0	3,895.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 700324			3,895.00			
Check Number 700325						
8636	PR: N75	0	496.83	66787	PHEAA	DC: 0951
Total for check number 700325			496.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700326						
8636	PR: N75	0	1,091.40	58639	PIONEER CREDIT RECOVERY, INC	DC: 0946,0916,0934
Total for check number 700326			1,091.40			
Check Number 700327						
8636	PR: N75	0	121.70	00504671	T S T A	DC: 0606
Total for check number 700327			121.70			
Check Number 700328						
8636	PR: N75	0	126.64	00002521	TEPSA	DC: 0609
Total for check number 700328			126.64			
Check Number 700329						
8636	PR: N75	0	28.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC: 0602
Total for check number 700329			28.00			
Check Number 700330						
8636	PR: N75	0	130.50	00506716	TEXAS FEDERATION OF TEACHERS	DC: 0603
Total for check number 700330			130.50			
Check Number 700331						
8636	PR: N75	0	5,178.00	00013842	TIM TRUMAN	DC: 0050
Total for check number 700331			5,178.00			
Check Number 700332						
8636	PR: N75	0	21,528.07	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605
Total for check number 700332			21,528.07			
Check Date 6/1/2016						
Check Number 122557						
2406	42492527	1	20.41	00021419	ACE MART RESTAURANT SUPPLY COMPANY	PARTS AND SUPPLIES FOR KITCHENS
Total for check number 122557			20.41			
Check Number 122558						
2406	LNCH REFND	0	16.60	67672	KRISTINA ALLEN	HAILEY
Total for check number 122558			16.60			
Check Number 122559						
1996	D.ROSS-16	0	75.00	67141	AMERICAN FOUNDATION FOR SUICIDE	REG/DANNY ROSS 6/8/16
Total for check number 122559			75.00			
Check Number 122560						
1996	347606	1	129.00	56237	AMERICAN SCHOOL COUNSELOR ASSOC	AMERICAN SCHOOL COUNSELOR ASSOCIATION MEMBERSHIP DUES
Total for check number 122560			129.00			
Check Number 122561						
8676	REIM SUNSHIN	0	28.39	40358	ANNE E HERNANDEZ	RETIREMENT PARTY
Total for check number 122561			28.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122562						
1996	819960-16/17	1	695.00	51551	ASBO INTERNATIONAL	ASBO INTERNATIONAL 2016 ANNUAL CONFERENCE AND MEETING IN PHOENIX ARIZONA SEPTEMBER 23-26, 2016 FOR LORI TUDOR
Total for check number 122562			695.00			
Check Number 122563						
8676	REIM 5/19	0	14.66	67663	CHELSEA A BARANSKY	RETIREMENT PARTY
Total for check number 122563			14.66			
Check Number 122564						
1996	1703510668	1	195.00	61455	BARCLAY WOOD TOYS & BLOCKS, INC.	1461195419600 3/4 CUBES - 5000
1996	1703510668	2	34.86	61455	BARCLAY WOOD TOYS & BLOCKS, INC.	SHIPPING
Total for check number 122564			229.86			
Check Number 122565						
1996	A263945	0	495.50	58369	WALTER EUGENE BATES	5/21/KHS V. LUBBOCK
Total for check number 122565			495.50			
Check Number 122566						
2246	23369	1	19,015.40	67386	BAYES ACHIEVEMENT CENTER, INC.	RESIDENTIAL SERVICES FROM 4/1/206 TO 7/31/2016
1996	23399	1	50.00	67386	BAYES ACHIEVEMENT CENTER, INC.	SPEECH THERAPY SERVICES
2246	23399	3	382.50	67386	BAYES ACHIEVEMENT CENTER, INC.	COUINSELING FROM 4-1-2016 TO 7-31-2016
Total for check number 122566			19,447.90			
Check Number 122568						
4616	185545	1	385.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS ON STUDENT INSTRUMENTS THROUGH SUMMER
1996	183438	1	121.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	185261	1	148.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	161375	1	137.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	159271	1	38.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	185265	1	148.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	185268	1	148.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	161761	1	104.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	176784	1	71.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	171845	1	165.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	185263	1	148.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	169211	1	71.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	169097	1	82.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	168973	1	104.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	167684	1	82.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	181168	1	500.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	172153	1	110.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	179771	1	104.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	185246	1	148.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	179951	1	214.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	179925	1	55.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	179779	1	82.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	176992	1	137.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	185247	1	148.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	185248	1	148.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	185256	1	148.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	185259	1	148.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	185249	1	148.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	185254	1	148.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	165185	1	159.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	185252	1	148.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	163422	1	82.50	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
Total for check number 122568			4,592.00			
Check Number 122569						
8656	JAN-MAY 16	0	140.00	65485	BLAKE BIRMINGHAM	
Total for check number 122569			140.00			
Check Number 122570						
1996	A296204	0	360.00	62921	ANTHONY MANUEL BREWER	SECURITY/CENTRAL
Total for check number 122570			360.00			
Check Number 122571						
1996	A262853	0	105.00	52392	HOWARD CAMPBELL	UMPIRE/N.CROWLEY
Total for check number 122571			105.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122572						
1996	A267882	0	360.00	67599	DAVID CARABAJAL	SECURITY/TIMBER CREEK
Total for check number 122572			360.00			
Check Number 122573						
1996	CXV8792	1	64.82	59202	CDW GOVERNMENT LLC	ITEM # 3246784 MICROSOFT ARC TOUCH MOUSE
1996	CWM2818	1	1,066.89	59202	CDW GOVERNMENT LLC	3224275 SEAGATE 2TB BACKUP USB 3.0 PLUS BLUE MFG#: STDR2000102
Total for check number 122573			1,131.71			
Check Number 122574						
1996	A296243	0	360.00	67623	CRAIG CHAMBERS	SECURITY/CENTRAL
Total for check number 122574			360.00			
Check Number 122575						
1996	286024A	1	84.95	00017198	THE GUIDANCE GROUP	PHOTO SOCIAL STORIES CARD SET OF 4
1996	286024A	2	195.00	00017198	THE GUIDANCE GROUP	1120A YOU DECIDE SERIES
1996	286024A	3	28.00	00017198	THE GUIDANCE GROUP	SHIPPING
Total for check number 122575			307.95			
Check Number 122576						
1996	MAY212016	0	150.00	67185	JUSTIN CLEMONS	052116/JUDGE/FHMS
Total for check number 122576			150.00			
Check Number 122577						
1996	181053	0	1,162.61	49204	CITY OF COLLEYVILLE WATER DEPT	LES/04/14-05/13/16
1996	181056	0	91.24	49204	CITY OF COLLEYVILLE WATER DEPT	LES/04/14-05/13/16
1996	181057	0	95.97	49204	CITY OF COLLEYVILLE WATER DEPT	LES/04/14-05/13/16
Total for check number 122577			1,349.82			
Check Number 122578						
8656	FR-MAY 2016	0	148.00	64852	BROCKTON CONWELL	FOSSIL RIDGE MAY 2016
8656	MAY 2016	1	900.00	64852	BROCKTON CONWELL	PERCUSSION INSTRUCTION FOR MONTH OF MAY, 2016 PER ATTACHED CONTRACT.
Total for check number 122578			1,048.00			
Check Number 122579						
4616	APRIL 2016	0	119.00	52160	ANTHONY CORSON	ISMS APR 5-29
4616	MARCH 2016	0	100.00	52160	ANTHONY CORSON	ISMS 3/1-31
Total for check number 122579			219.00			
Check Number 122580						
4616	APR 2016	0	0.00	61258	AMANDA ASHLEY COX	
Total for check number 122580			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122581						
2116	REG-1477217	1	214.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	REG FOR Y CANTU, M CUNNINGHAM, & S PORTORREAL - WHAT ARE THE OTHER KIDS DOING? CENTERS THAT FOCUS SMALL GROUP INSTRUCTION CONFERENCE AT THE EMBASSY SUITES DALLAS PARK CENTRAL -5/6/2016
2116	REG-1477221	1	214.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	REG FOR Y CANTU, M CUNNINGHAM, & S PORTORREAL - WHAT ARE THE OTHER KIDS DOING? CENTERS THAT FOCUS SMALL GROUP INSTRUCTION CONFERENCE AT THE EMBASSY SUITES DALLAS PARK CENTRAL -5/6/2016
2116	REG-1479613	1	214.00	54193	STAFF DEVELOPMENT FOR EDUCATORS	REG FOR Y CANTU, M CUNNINGHAM, & S PORTORREAL - WHAT ARE THE OTHER KIDS DOING? CENTERS THAT FOCUS SMALL GROUP INSTRUCTION CONFERENCE AT THE EMBASSY SUITES DALLAS PARK CENTRAL -5/6/2016
Total for check number 122581			642.00			
Check Number 122582						
1996	MLG JAN 2016	0	39.91	61182	MONICA COLLINS CULWELL	MLG 01/05/16-01/29/16
Total for check number 122582			39.91			
Check Number 122583						
1996	MAY212016	0	150.00	49716	MELISSA DANFORTH	MAY2116/JUDGE/FHMS
Total for check number 122583			150.00			
Check Number 122584						
1996	A263947	0	315.00	67668	RANDY KENT DAVIS	5/21/KHS V. LUBBOCK
Total for check number 122584			315.00			
Check Number 122585						
4616	MAY 2016	0	38.00	51518	JOSEPH G. DAVISSON	5/20
Total for check number 122585			38.00			
Check Number 122586						
1996	A267870	0	360.00	66184	DOUGLAS CHRISTOPHER DAY	SECURITY/TIMBER CREEK
Total for check number 122586			360.00			
Check Number 122587						
1996	833752-00	1	17.87	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	833374-01	1	164.69	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	833918-00	1	26.75	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	833082-01	1	144.46	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	8324441-01	1	19.80	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	833275-02	1	17.87	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
Total for check number 122587			391.44			
Check Number 122588						
1996	XJXF67F83	1	92.00	00016899	DELL MARKETING LP	2 DELL USB EXTERNAL DISK DRIVES. SEE ATTACHED QUOTE.
1996	XJXCWN8D5	1	94.99	00016899	DELL MARKETING LP	LIQUID CRYSTAL DISPLAY,14.0HDF ,WHITE LIGHT EMITTED DIODE,FLA T,AG,CMI
1996	XJXC789D1	1	46.00	00016899	DELL MARKETING LP	DW 316 - DELL USB SLIM DVD +/- RW DRIVE
1996	XJXCWN8D5	2	25.99	00016899	DELL MARKETING LP	KEYBOARD,83,UNITED STATES,ENGL AND/ENGLISH,EMS5A
Total for check number 122588			258.98			
Check Number 122589						
4616	91310941	0	709.98	64327	DURHAM SCHOOL SERVICES, L.P.	FES FT APRIL 2016
Total for check number 122589			709.98			
Check Number 122590						
1996	INV0769806	1	395.13	00024786	ERIC ARMIN, INC	ITEM #GMS-531378 BLUE QUIET SHAPE BASE 10 BLOCKS SET
Total for check number 122590			395.13			
Check Number 122591						
1996	A230196	0	105.00	67488	GARY LEE EDGE II	KISD BOARD MEETING
Total for check number 122591			105.00			
Check Number 122592						
1996	260551	0	99.00	00001121	EDUCATION SERVICE CENTER REGION XI	SEC CONFERENCE 5/2
1996	260546	1	99.00	00001121	EDUCATION SERVICE CENTER REGION XI	7TH ANNUAL ADMIN. ASSIT. CONFERENCE MONDAY MAY 2, 2016 REGION 11 9A-4P MICHELLE CLENIN, SECRETARY ATTENDING \$99.00
1996	260548	1	99.00	00001121	EDUCATION SERVICE CENTER REGION XI	021370 SESSION - REGISTRATION FOR ALYSON MOSS CONF # 998973, 5/2 ADM ASST
1996	260849	1	400.00	00001121	EDUCATION SERVICE CENTER REGION XI	MATERIALS FEE FOR PD ON 9/1 & 12/4, 2015
1996	260849	1	1,330.00	00001121	EDUCATION SERVICE CENTER REGION XI	1 DAY OF LEADERSHIP COACHING INTRODUCTION AT KISD ON 9/1/15
1996	260552	1	99.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR SHARON MURPHY TO ATTEND THE "7TH ANNUAL ADMINISTRATIVE ASSISTANT & SECRETARY CONFERENCE", FORT WORTH, TX - MAY 2, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	260550	1	99.00	00001121	EDUCATION SERVICE CENTER REGION XI	7TH ANNUAL ADMINISTRATIVE ASSISTANT AND SECRETARY CONFERENCE FOR JENNIFER SANCHEZ ON MAY 2, 2016 AT REGIONAL 11 WHITE SETTLEMENT, TX. 9:00AM - 4:00PM.
1996	260547	1	99.00	00001121	EDUCATION SERVICE CENTER REGION XI	SEE ATTACHED REGISTRATION INFO FOR PD WORKSHOP FOR CAMPUS SECRETARY, 5/2/2016 AT REGION XI, WHITE SETTLEMENT, TEXAS.
1996	260373	1	325.00	00001121	EDUCATION SERVICE CENTER REGION XI	CONTRACT SERVICES FOR THE BIC TEACHERS - "EXPLORATION OF THE HABITS & HOW TO USE THE FRAMEWORK IN THE BIC CLASSROOM" - APRIL 22, 2016 @ KHES
1996	260849	2	680.00	00001121	EDUCATION SERVICE CENTER REGION XI	1 DAY OF FOLLOW UP COACHING AT KISD ON 12/14/15
1996	260549	2	99.00	00001121	EDUCATION SERVICE CENTER REGION XI	021370 SESSION REGISTRATION, FOR LONETTE PIEFER, CONF # 998961, ADM ASST CONF, 5/2
Total for check number 122592			3,428.00			
Check Number 122593						
1996	207622207623	1	4,800.00	64822	LINDA P. JONES	LETTERLAND SCHOOL TRAINING
1996	207622207623	2	1,500.00	64822	LINDA P. JONES	LETTERLAND TRAINING
Total for check number 122593			6,300.00			
Check Number 122594						
1996	45RYP1	1	282.45	47783	EAN HOLDINGS, LLC	NOT TO EXCEED \$300.00
8656	4HFTRK	1	198.38	47783	EAN HOLDINGS, LLC	TRUCK RENTAL FOR PROM NOT TO EXCEED \$300.00
Total for check number 122594			480.83			
Check Number 122595						
2406	LNCH REFND	0	14.30	67673	YANAN EVANS	KATHLEEN
Total for check number 122595			14.30			
Check Number 122596						
1996	TXALA46957	1	66.25	54661	FASTENAL COMPANY	** DO NOT FAX ** MAINTENANCE WAREHOUSE VENDING PARTS & SUPPLIES ITEMS STOCK UP. DISTRICT WIDE USAGE
Total for check number 122596			66.25			
Check Number 122597						
1996	A296244	0	360.00	67566	GEORGE FERGUSON	SECURITY/CENTRAL
Total for check number 122597			360.00			
Check Number 122598						
1996	MAY212016	0	150.00	65959	JASON FINNELS	052116/JUDGE/FHMS
Total for check number 122598			150.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122599						
1996	3336464	1	-22.00	00019780	FISHER SCIENCE EDUCATION	ITEM #S4047S - PARASITE SURVEY SET (VENDOR CATALOG #150.1502.1)
1996	2103070	1	76.94	00019780	FISHER SCIENCE EDUCATION	ITEM #S4047S - PARASITE SURVEY SET (VENDOR CATALOG #150.1502.1)
Total for check number 122599			54.94			
Check Number 122600						
1996	11821	1	239.41	65850	FOUR STAR GLASS & MIRROR	**DO NOT FAX** FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	11822	1	400.00	65850	FOUR STAR GLASS & MIRROR	**DO NOT FAX** FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
Total for check number 122600			639.41			
Check Number 122601						
8656	A267881	0	210.00	63833	KIMBERLY A GENTRY	SECURITY/TIMBER CREEK
Total for check number 122601			210.00			
Check Number 122602						
1996	01517170	1	1,404.00	00019951	GOODHEART-WILLCOX COMPANY INC.	978-1-61960-436-0 PRINCIPLES FOOD SCIENCE (2015) TXT
1996	01517170	2	324.00	00019951	GOODHEART-WILLCOX COMPANY INC.	978-1-61960-439-1 PRINCIPLES FOOD SCIENCE (2015) LAB MANUEL/WORKBOOK
1996	01517170	3	199.98	00019951	GOODHEART-WILLCOX COMPANY INC.	978-1-61960-440-7 PRINCIPLES FOOD SCIENCE (2015) RCD - ANSWER KEY, CHAPTER TESTS, ETC.
1996	01517170	4	186.00	00019951	GOODHEART-WILLCOX COMPANY INC.	978-1-61960-441-4 PRINCIPLES FOOD SCIENCE (2015) TS - CREATE/SCORE ONLINE TESTS
1996	01517170	5	180.00	00019951	GOODHEART-WILLCOX COMPANY INC.	978-1-61960-442-1 PRINCIPLES FOOD SCIENCE (2015) PPI - POWERPOINT SLIDES
1996	01517170	6	74.82	00019951	GOODHEART-WILLCOX COMPANY INC.	SHIPPING
Total for check number 122602			2,368.80			
Check Number 122603						
1996	9101195965	1	1,518.51	00001173	W.W. GRAINGER, INC.	39T642 DISPLAY CASE 72X48X16, BLACK WADDELL DISPLAY 374PB-SN-BK
1996	9114438519	1	415.90	00001173	W.W. GRAINGER, INC.	GRAINGER CART 846732952
Total for check number 122603			1,934.41			
Check Number 122604						
8676	N32372	5	10.45	66895	GRAPHICS STORE, LLC	GS500-5000 HEAVY COTTON T- SHIRT RED, SIZE S- KEEP CALM AND UKE ON- FOR STAFF
8676	N32372	6	10.45	66895	GRAPHICS STORE, LLC	GS500-5000 ADULT HEAVY COTTON T- SHIRT RED, SIZE L- KEEP CALM AND UKE ON- FOR STAFF
8676	N32372	7	1.72	66895	GRAPHICS STORE, LLC	SALES TAX ON ADULT SHIRTS
Total for check number 122604			22.62			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122605						
1996	964001	1	1,917.00	63052	5 STAR SPORTS CALENDAR LLC	GRADUATION TICKETS FOR GRADUATION CEREMONY ON MAY 28, 2016 - SEE ATTACHED QUOTE
Total for check number 122605			1,917.00			
Check Number 122606						
1996	66444	1	120.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	FEE FOR RISING STAR BANQUET FOR CRAIG ALLEN, JIM STITT, RUTHIE KEYES, KARINA DAVIS, MAY 19, 2016, MARRIOTT HOTEL AND GOLF CLUB
Total for check number 122606			120.00			
Check Number 122607						
1996	APRIL42016	0	100.00	67596	MARGUERITE MICHELLE GREEN	04/04/16/BEGINNERTEST
Total for check number 122607			100.00			
Check Number 122608						
4616	MAY 2016	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	COLOR GUARD DIRECTOR FEES FOR MAY 1-25, 2016
Total for check number 122608			3,500.00			
Check Number 122609						
1996	A263950	0	424.02	52953	KYLE HEARD	5/21/TCHS V. FRENSHIP
Total for check number 122609			424.02			
Check Number 122610						
1996	56993661	1	142.92	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$200.00 TO PURCHASE ITEMS FOR MS. ROBERTS PLTW CLASSROOM AT FRHS.
1996	57013381	1	43.74	59410	HOBBY LOBBY STORES, INC.	FOR THE PURCHASE OF STORAGE SUPPLIES & DECORATION ITEMS THAT ARE NEEDED FOR THE FHMS CHOIR ROOM
1996	57026111	1	49.49	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$200.00 TO PURCHASE ITEMS FOR MS. ROBERTS PLTW CLASSROOM AT FRHS.
1996	56996818	1	52.46	59410	HOBBY LOBBY STORES, INC.	FOR THE PURCHASE OF STORAGE SUPPLIES & DECORATION ITEMS THAT ARE NEEDED FOR THE FHMS CHOIR ROOM
4616	57026500	1	66.49	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$75.00. FACE PAINT AND PAINT SUPPLIES FOR KMS FUN DAY ON MAY 19, 2016 AT KMS. KIM TARPENNING -SPONSOR.
Total for check number 122610			355.10			
Check Number 122611						
8656	TICKET REFND	0	0.00	67671	HANNAH HOHLER	PROM TICKET
Total for check number 122611			0.00			
Check Number 122612						
1996	A250728	0	360.00	61553	RONALD WAYNE HOLT	SECURITY/FOSSIL RIDGE
Total for check number 122612			360.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122613						
1996	4141953	1	0.00	54055	HOME DEPOT CREDIT SERVICE	SHOP FOR SUPPLIES - NOT LIMITED TO BOLTS, STOPPERS AND ELECTRICAL TAPE, SAND - TO WORK WITH COLORGUARD EQUIPMENT.
1996	8970089	1	0.00	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR GTT
1996	2141704	1	0.00	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THE GTT CLASSES AT INDIAN SPRINGS MS
1996	2141701	1	0.00	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR CULINARY ARTS
Total for check number 122613			0.00			
Check Number 122614						
1996	4970232	1	42.25	00024631	HOME DEPOT CREDIT SERVICES	STORAGE AND SUPPLY SECURITY FOR ATHLETIC TRAINING ROOMS
1996	4970251	1	106.09	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
1996	8970132	1	24.32	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	9970057	1	13.84	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	0970010	1	134.92	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	2970318	1	17.46	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	4970232	2	7.80	00024631	HOME DEPOT CREDIT SERVICES	STORAGE AND SUPPLY SECURITY FOR ATHLETIC TRAINING ROOM
1996	4970232	3	21.67	00024631	HOME DEPOT CREDIT SERVICES	SECURITY FOR TRAILER FOR ATHLETIC TRAINER
1996	4970232	4	3.74	00024631	HOME DEPOT CREDIT SERVICES	STORAGE SECURITY FOR ATHLETIC TRAINING ROOM
Total for check number 122614			372.09			
Check Number 122615						
1996	A296245	0	360.00	62327	TERRANCE HORN	SECURITY/CENTRAL
Total for check number 122615			360.00			
Check Number 122616						
1996	3100115	1	87.50	55719	IMAGESTUFF.COM	ITEM # SPATCH33 GR8 ATTENDANCE PATCH
1996	3100115	2	35.00	55719	IMAGESTUFF.COM	ITEM #SPATCH49 ATTENDANCE STAR
1996	3100115	3	35.00	55719	IMAGESTUFF.COM	ITEM #SPATCH51 ATTENDANCE ROCKSTAR
1996	3100115	99	7.15	55719	IMAGESTUFF.COM	ESTIMATED SHIPPING/HANDLING
Total for check number 122616			164.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122617						
1996	FRHS 5/25	1	33.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE CHEESE PIZZA
1996	FRHS 5/25	2	33.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE PEPPERONI PIZZA
1996	FRHS 5/25	3	33.00	54847	J SQUARED ENTERPRISES, LLC	EXTRA LARGE SAUSAGE PIZZA
1996	FRHS 5/25	5	16.00	54847	J SQUARED ENTERPRISES, LLC	GRATUITY
Total for check number 122617			115.00			
Check Number 122618						
8656	MAY 2016	0	42.00	65230	AMANDA M KANA	5/3-5/17
Total for check number 122618			42.00			
Check Number 122619						
4616	MAY142016	0	250.00	67641	CHRISTOPHER KANICKI	05/14/16/JUDGING/FRHS
Total for check number 122619			250.00			
Check Number 122620						
1996	MLG MAY 2016	0	6.48	54918	KARIN ELIZABETH URBANCZYK	MLG 05/03/16-05/23/16
Total for check number 122620			6.48			
Check Number 122621						
1996	A250726	0	360.00	67574	DANIEL RICHARD KARNA	SECURITY/FOSSIL RIDGE
Total for check number 122621			360.00			
Check Number 122622						
8676	068471	1	15.16	60194	KELLER TROPHY AND AWARDS, LTD	5 X 7 PLAQUE
4616	068397	1	442.40	60194	KELLER TROPHY AND AWARDS, LTD	SP330 GOLD MEDALS WITH BLUE RIBBONS
1996	068436	1	138.65	60194	KELLER TROPHY AND AWARDS, LTD	DO NOT EXCEED \$300 FOR STUDENT END OF YEAR AWARDS
1996	068522	1	57.00	60194	KELLER TROPHY AND AWARDS, LTD	8X10 PLAQUES
1996	068502	1	20.00	60194	KELLER TROPHY AND AWARDS, LTD	DO NOT EXCEED \$300 FOR STUDENT END OF YEAR AWARDS
4616	068397	2	75.00	60194	KELLER TROPHY AND AWARDS, LTD	1.75" GOLD MUSIC MEDALS WITH RIBBONS
1996	068522	2	260.00	60194	KELLER TROPHY AND AWARDS, LTD	5X7 PLAQUES
4616	068397	3	49.50	60194	KELLER TROPHY AND AWARDS, LTD	MUSIC NOTE TROPHIES
Total for check number 122622			1,057.71			
Check Number 122623						
1996	MLG SEPT-MAY	0	95.31	55526	KELLEY ANN KIRBY	MLG 09/01/15-05/13/16
Total for check number 122623			95.31			
Check Number 122624						
1996	MLG SEPT-DEC	0	117.19	53426	KENNETH WAYNE ANDERSON	MLG 09/09/15-12/17/15

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	MLG JAN-MAY	0	35.32	53426	KENNETH WAYNE ANDERSON	MLG 01/06/16-05/05/16
Total for check number 122624			152.51			
Check Number 122625						
4616	MAY 2016	1	990.00	67630	LARISSA M KIEFER	CONTRACTED SERVICES TO ACCOMPANY STUDENTS FOR 2016 SOLO FESTIVAL. WILL BE PAID \$30.00 PER HOUR WITH A MAXIMUM OF 40 HOURS DURING CONTRACT PERIOD OF 5-1-2016/6-6-2016. JED MAUS-KMS BAND
Total for check number 122625			990.00			
Check Number 122626						
1996	21812	1	330.00	62864	KIMBERLY R. SUTTON	LST356 SPORT-TEK LADIES POSICHARGE COMPETITOR RACERBACK TANK
1996	21812	2	337.50	62864	KIMBERLY R. SUTTON	STC13 SPORT-TEK DRY ZONE COLORBLOCK VISOR
1996	21812	3	68.40	62864	KIMBERLY R. SUTTON	108105 OGIO BOUNTY HUNTER BACKPACK
Total for check number 122626			735.90			
Check Number 122627						
1996	161541	1	229.00	00014429	KORNEY BOARD AIDS, LTD	BASKETBALL RIM
1996	161541	2	240.00	00014429	KORNEY BOARD AIDS, LTD	PLO BOX 24 INCH K-24
1996	161541	3	130.00	00014429	KORNEY BOARD AIDS, LTD	PLO BOX 30 INCH K-30
1996	161541	4	63.90	00014429	KORNEY BOARD AIDS, LTD	MUELLER ANKLE BRACES 41111 & 41112
4616	161541	5	7.95	00014429	KORNEY BOARD AIDS, LTD	FLOOR TAPE FMT-1 PURPLE
4616	161541	6	135.00	00014429	KORNEY BOARD AIDS, LTD	SHIPPING
Total for check number 122627			805.85			
Check Number 122628						
8656	223997	1	43.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARD FOR THE WINNER OF THE RECYCLED COMPETITION, FOOD ITEMS, PAPER PRODUCTS FOR STUCCO MEETING, FOR STUDENTS ONLY
4616	255015	1	200.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$200.00 FOR END OF YEAR RECOGNITION PARTY FOR COUNSELOR'S HONOR COUNCIL STUDENTS. SEE NOTES SECTION FOR LIST OF ITEMS
4616	295227	1	241.90	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250***** GIFT CARDS
4616	264619	1	96.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR JCC STUDENTS ONLY
4616	101092	1	83.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS \$85.00
1996	062363	1	114.27	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	148522	1	93.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS FOR NURSE APPRECIATION MEETING TO BE HELD MAY 11, 2016 FOR APPROXIMATELY 60 NURSES AND HEALTH SERVICES EMPLOYEES.
1996	148652	1	22.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS FOR MAY 11 NURSE MEETING AND BEGINNING OF THE YEAR MEETINGS AND PROFESSIONAL DEVELOPMENT TO BE HELD IN AUGUST 2016.
1996	260862	1	52.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SHEET CAKE, PUNCH INGREDIENTS AND OTHER MISC. GROCERY ITEMS
1996	057606	1	14.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND CONDIMENTS NOT TO EXCEED \$50
1996	033497	1	42.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	033425	1	58.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	048146	1	47.04	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STUDENT AWARD/REWARD DNE \$39.50 FOOD AND MISC SUPPLIES
8656	021114	1	161.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD, CAKES, PUNCH/DRINKS, PAPER PRODUCTS & DECORATIONS NOT TO EXCEED \$500.00
8656	047976	1	111.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD, CAKES, PUNCH/DRINKS, PAPER PRODUCTS & DECORATIONS NOT TO EXCEED \$500.00
4616	101092	2	14.80	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NON-FOOD ITEMS
1996	260862	2	9.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS AND PLASTIC WARE
Total for check number 122628			1,408.68			
Check Number 122629						
1996	409016	1	380.00	52606	LANGUAGEUSA, INC	PLEASE DO NOT FAX PLEASE DO NOT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR CAMPUS MEETINGS AND STAFF DEVELOPMENT
1996	407816	1	300.00	52606	LANGUAGEUSA, INC	PLEASE DO NOT FAX PLEASE DO NOT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 122629			680.00			
Check Number 122630						
1996	A263946	0	474.00	67667	TIMOTHY LAYMAN	5/21/KHS V. LUBBOCK
Total for check number 122630			474.00			
Check Number 122631						
4616	MAY 2016	1	2,000.00	59441	CHRISTIAN LEVENS	PERCUSSION ASSISTANT DIRECTOR FEES FOR MAY 1-25, 2016
Total for check number 122631			2,000.00			
Check Number 122632						
1996	A263948	0	682.77	54969	BRUCE LITTLE	5/21/TCHS V.FRENSHIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 122632			682.77			
Check Number 122633						
1996	33160	1	486.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE ALARM REPAIR WORK DISTRICT WIDE
1996	33273	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMES
1996	33306	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	33256	1	162.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
1996	33279	1	108.00	00008566	LONE STAR COMMUNICATIONS, INC	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR SERVICES PERFORMED AT CAMPUSES FOR BELLS, CLOCKS AND INTERCOMS
Total for check number 122633			1,458.00			
Check Number 122634						
1996	A267869	0	360.00	67573	JOHNNY LOPEZ	SECURITY/TIMBER CREEK
Total for check number 122634			360.00			
Check Number 122635						
4616	FSE 06/03	1	77.75	58360	CHAVEZ MEXICAN FOODS, INC	CHECK REQUESTED FOR THURSDAY AFTERNOON PICK UP AT FINANCE DEPT. SEE ATTACHED AGENDA & QUOTE FOR STAFF PD AND ADMINISTRATOR STAFF RECOGNITION LUNCH AT FRIENDSHIP ON JUNE 3, 2016.
1996	FSE 06/03	1	550.00	58360	CHAVEZ MEXICAN FOODS, INC	CHECK REQUESTED FOR THURSDAY AFTERNOON PICK UP AT FINANCE DEPT. SEE ATTACHED AGENDA & QUOTE FOR STAFF PD AND ADMINISTRATOR STAFF RECOGNITION LUNCH AT FRIENDSHIP ON JUNE 3, 2016.
Total for check number 122635			627.75			
Check Number 122636						
2406	02237	1	18.01	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02628	1	1.52	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02404	1	7.96	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	01377	1	56.96	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02471	1	31.75	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02517	1	15.12	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	01376	1	160.55	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 122636			291.87			
Check Number 122637						
8676	REIM SUNSHIN	0	160.26	62581	CHRISTIN KAE LUGO	GIFT & PAPER PRDCTS
Total for check number 122637			160.26			
Check Number 122638						
8656	MAY 2016	1	400.00	66594	JUSTIN LUM	COLORGUARD INSTRUCTION FOR THE MONTH OF MAY, 2016 PER ATTACHED CONTRACT.
Total for check number 122638			400.00			
Check Number 122639						
1996	214	1	530.95	42824	MAESTRO THEATRE PUBLICATIONS, LLC	PACKAGE 1: ENTIRE RESOURCE COLLECTION
1996	217	1	530.95	42824	MAESTRO THEATRE PUBLICATIONS, LLC	PACKAGE 1: ENTIRE RESOURCE COLLECTION
1996	216	1	530.95	42824	MAESTRO THEATRE PUBLICATIONS, LLC	PACKAGE 1: ENTIRE RESOURCE COLLECTION
1996	219	1	530.95	42824	MAESTRO THEATRE PUBLICATIONS, LLC	PACKAGE 1: ENTIRE RESOURCE COLLECTION
1996	218	1	530.95	42824	MAESTRO THEATRE PUBLICATIONS, LLC	PACKAGE 1: ENTIRE RESOURCE COLLECTION
Total for check number 122639			2,654.75			
Check Number 122640						
6306	MAY 2016	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING SERVICES FOR 2015-2016 SCHOOL YEAR
Total for check number 122640			3,500.00			
Check Number 122641						
8656	ENTF/FRHS/16	0	350.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	FRHS/APPLICATION FEE
Total for check number 122641			350.00			
Check Number 122642						
8656	ENTF/FRHS-16	0	350.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	FRHS/APPLICATION FEE
Total for check number 122642			350.00			
Check Number 122643						
1996	0363799	1	473.75	63070	MASTERCRAFT PRINTED PRODUCTS & SERV	DEPOSIT TICKETS (LOOSE) SHRINKWRAP IN PACKS OF 100
Total for check number 122643			473.75			
Check Number 122644						
1996	00310008	1	92.93	00001544	MCDONNELL BUILDING MATERIALS CO INC	PLEASE DO NOT FAX FOR THE PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR THE GROUNDS DEPARTMENT
Total for check number 122644			92.93			
Check Number 122645						
1996	A296246	0	360.00	62823	JEREMY MENDOZA	SECURITY/CENTRAL
1996	A296242	0	360.00	62823	JEREMY MENDOZA	SECURITY/CENTRAL
Total for check number 122645			720.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122646						
1996	127347	1	3,315.60	53027	MGM PRINTING SERVICES	CENTRAL HIGH SCHOOL GRADUATION PROGRAMS FOR MAY 28, 2016 - SEE ATTACHED QUOTE
1996	127347	2	3,288.60	53027	MGM PRINTING SERVICES	FOSSIL RIDGE HIGH SCHOOL GRADUATION PROGRAMS FOR MAY 28, 2016 - SEE ATTACHED QUOTE
1996	127347	3	3,391.20	53027	MGM PRINTING SERVICES	KELLER HIGH SCHOOL GRADUATION PROGRAMS FOR MAY 28, 2016 - SEE ATTACHED QUOTE
1996	127347	4	3,464.64	53027	MGM PRINTING SERVICES	TIMBER CREEKE HIGH SCHOOL GRADUATION PROGRAMS FOR MAY 28, 2016 - SEE ATTACHED QUOTE
Total for check number 122646			13,460.04			
Check Number 122647						
1996	442515	1	50.00	00013632	MICHAEL'S KEYS INC	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF KEYS, LOCKS, & SUPPLIES TO BE USED FOR THE MAINTENANCE DEPARTMENT
Total for check number 122647			50.00			
Check Number 122648						
1996	2074706-00	2	38.97	00018729	MIDWEST SHOP SUPPLIES, INC.	M512913 87468 DARK BLUE ABS FILAMENT 3MM 2.2LB SPOOL
1996	2074706-00	3	38.97	00018729	MIDWEST SHOP SUPPLIES, INC.	M512909 87448 RED ABS FILAMENT 3MM 2.2LB SPOOL
1996	2074706-00	4	38.97	00018729	MIDWEST SHOP SUPPLIES, INC.	M512902 87367 BLACK ABS FILAMENT 3MM 2.2LB SPOOL
Total for check number 122648			116.91			
Check Number 122649						
8656	A267880	0	210.00	66764	JERRY MILLER	SECURITY/TIMBER CREEK
Total for check number 122649			210.00			
Check Number 122650						
4616	MAY 2016	1	1,050.00	00012835	TAMALA MILLER	CONTRACTED SERVICES TO ACCOMPANY STUDENTS FOR 2016 SOLO FESTIVAL. WILL BE PAID \$30.00 PER HOUR WITH A MAXIMUM OF 40 HOURS DURING CONTRACT PERIOD OF 5-1-2016/6-6-2016. JED MAUS-KMS BAND
Total for check number 122650			1,050.00			
Check Number 122651						
4616	MAY 2016	1	225.00	67561	NATHANIEL MOORE	CONTRACTED SERVICES FOR SOLO CONTEST, JUDGE, FROM 2-1-2016/61-12016. WILL BE PAID \$225.00 AT THE COMPLETION OF SERVICES. JED MAUS-KMS BAND SPONSOR.
Total for check number 122651			225.00			
Check Number 122652						
4616	ISMS 052016	1	45.00	00008886	PIZZA BROTHERS, INC.	3 LARGE CHEESE PIZZAS 3 LARGE PEPPERONI PIZZAS CUT INTO 12 SLICES EACH
1996	BCI 05/24	1	157.50	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	ISMS 052016	2	12.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE \$2.70 GRATUITY \$10.00
1996	BCI 05/24	2	165.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZA
1996	BCI 05/24	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
1996	BCI 05/24	4	32.50	00008886	PIZZA BROTHERS, INC.	GRATUITY
Total for check number 122652			415.40			
Check Number 122653						
1996	56733	1	1,419.96	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2015-16 SCHOOL YEAR
Total for check number 122653			1,419.96			
Check Number 122654						
4856	929299	1	399.96	61155	NASCO - FORT ATKINSON	9738130 PROJECTOR FLARE 100 LED
1996	949940	1	228.00	61155	NASCO - FORT ATKINSON	ITEM #SA01364M - PAINTED LADY BUTTERFLY LARVAE COUPON FOR USE IN 2ND AND KINDERGARTEN CLASSROOMS
1996	953232	1	1.56	61155	NASCO - FORT ATKINSON	0500592 G PK PIPE CLEANER ASST 12 PK100
4856	929299	2	112.76	61155	NASCO - FORT ATKINSON	9731241 BRUSH WHT/TAK SHADR ST/108
1996	953232	2	12.83	61155	NASCO - FORT ATKINSON	971512 BX POM POMS GIANT ASSORT
1996	949940	2	12.05	61155	NASCO - FORT ATKINSON	SHIPPING
4856	929299	3	19.16	61155	NASCO - FORT ATKINSON	9700516 MEDIUM LIQ MODEL PASTE QT
1996	953232	3	14.36	61155	NASCO - FORT ATKINSON	9710600 WIGGLE EYE JMBO ASST PK100
1996	930814	3	10.20	61155	NASCO - FORT ATKINSON	TB16150T - SEVENTY TWO (72) POLYHEDRA DICE
4856	934410	4	19.99	61155	NASCO - FORT ATKINSON	9738276 DRY ERASE BOARD 3-D
1996	953232	4	3.42	61155	NASCO - FORT ATKINSON	SB20392 FEATHERS, MARABOU
4856	929299	5	40.40	61155	NASCO - FORT ATKINSON	9727577 ERASER PINK RP-60 TUB/250
1996	953232	5	4.32	61155	NASCO - FORT ATKINSON	9703840 BUTTONS ASST 1LB
4856	929299	6	35.96	61155	NASCO - FORT ATKINSON	9723711 PAPER WC 140# COLD 22X30 25
1996	953232	6	55.72	61155	NASCO - FORT ATKINSON	9725363 PAPER PATTERNED CLSPK 248
1996	953232	7	9.86	61155	NASCO - FORT ATKINSON	9710768 CARD STOCK BRITE CLR PK100
1996	953232	8	48.60	61155	NASCO - FORT ATKINSON	9708572 BOARD POSTER FLUOR 22X28
1996	953232	9	25.92	61155	NASCO - FORT ATKINSON	9731440 GLUE GUN HIGH TEMP
1996	953232	10	4.44	61155	NASCO - FORT ATKINSON	9728477 GLUE STIC MINI ALTEMP PK25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	953232	11	151.16	61155	NASCO - FORT ATKINSON	SB27159 BLADDER WEIGHTED VINYL
1996	953232	12	10.13	61155	NASCO - FORT ATKINSON	WA31264 BLANKETS RECEIVING PK5
1996	953232	13	73.35	61155	NASCO - FORT ATKINSON	9728998 MARKER CRAY WSH CONTIP 200
1996	953232	14	16.02	61155	NASCO - FORT ATKINSON	9717997 MARKER SHARPIE FINE BLK 12
1996	953232	15	18.86	61155	NASCO - FORT ATKINSON	9724289 MARKER SHARPIE FINE SET/24
1996	921835	17	7.97	61155	NASCO - FORT ATKINSON	ITEM #WA32703H - STERILITE STACK & CARRY HANDLE BOX (3 LAYER)
1996	944573	19	17.92	61155	NASCO - FORT ATKINSON	ITEM #WA32849H - STANDARD CUT BLADE
1996	921835	20	17.92	61155	NASCO - FORT ATKINSON	ITEM #WA32850H - DEEP CUT BLADE
1996	921835	21	30.52	61155	NASCO - FORT ATKINSON	ITEM #WA3285H - 12X12 CUTTING MAT
1996	944573	22	17.06	61155	NASCO - FORT ATKINSON	ITEM #WA32859H - LOW TACK ADHESIVE MAT
1996	921835	23	17.06	61155	NASCO - FORT ATKINSON	ITEM #WA32851H - SCANNING MAT
Total for check number 122654			1,437.48			
Check Number 122655						
4616	0010196274	0	1,876.00	43775	VARSITY SPIRIT CORP.	ISMS 7TH GR CHEER
8656	0010208064	1	700.00	43775	VARSITY SPIRIT CORP.	PARTICIPANT INSTRUCTION ONLY
8656	0010208066	1	700.00	43775	VARSITY SPIRIT CORP.	PARTICIPANT INSTRUCTION ONLY
Total for check number 122655			3,276.00			
Check Number 122656						
4616	2504D-1	1	350.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	INSTALLATION OF 3 DATA PORTS/DROPS IN ROOM 135 \$265 EACH QTY 3
1996	2504D-1	1	445.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	INSTALLATION OF 3 DATA PORTS/DROPS IN ROOM 135 \$265 EACH QTY 3
Total for check number 122656			795.00			
Check Number 122657						
1996	28046	1	125.00	00002137	OLEN WILLIAMS INC	** DO NOT FAX ** E/L SCOREBOARD SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 122657			125.00			
Check Number 122658						
1996	TMIS-EOY LUN	1	885.00	59933	KABOOKABEAR, LLC	SEE ATTACHED QUOTE
1996	TMIS-EOY LUN	2	180.00	59933	KABOOKABEAR, LLC	GRATUITY
Total for check number 122658			1,065.00			
Check Number 122659						
4616	677665597-01	1	130.47	60196	ORIENTAL TRADING COMPANY, INC.	#IN-39/2131 ANIMAL PRINT NEON SUNGLASSES PACKAGED PER DOZEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	677666525-01	1	13.78	60196	ORIENTAL TRADING COMPANY, INC.	APPLE SHAPED STRESS TOYS IN-12/440 PER DOZEN
1996	677565895-01	1	25.81	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/1326 ROUND LUAU FRINGE PLACEMATS
1996	677561806-02	1	8.54	60196	ORIENTAL TRADING COMPANY, INC.	IN13603939 SUPER HERO MINI MAGIC CUBES
1996	677724348-01	1	8.59	60196	ORIENTAL TRADING COMPANY, INC.	IN-62/27 CLASSROOM SMALL ROUND STORAGE BASKETS FOR COUNSELOR TO USE IN CLASSROOM DURING SMALL GROUP LESSONS AT WILLIS LANE 2015-2016 YEAR
1996	677709750-01	1	4.81	60196	ORIENTAL TRADING COMPANY, INC.	IN-13698071 BOOK HOSPITAL
1996	677724505-01	1	27.84	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-13645128 - ATOM STRESS BALL - TO BE USED BY COUNSELORS
1996	677699733-01	1	100.94	60196	ORIENTAL TRADING COMPANY, INC.	PAW PRINT PENCILS, ITEM #IN-13640869 (24/BOX)
1996	677561806-01	1	0.43	60196	ORIENTAL TRADING COMPANY, INC.	IN13603939 SUPER HERO MINI MAGIC CUBES
4616	677665597-01	2	17.19	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1996	677666525-01	2	5.69	60196	ORIENTAL TRADING COMPANY, INC.	LARGE BEAM FLASHLIGHT KEY CHAINS IN-19/482 PER DOZEN
1996	677565895-01	2	19.35	60196	ORIENTAL TRADING COMPANY, INC.	COBBLESTONE TABLECLOTH ROLL
1996	677724505-01	2	10.55	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-39/1375 - MINI METALLIC PINWHEELS - TO BE USED BY COUNSELORS
1996	677724348-01	2	89.43	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/1771. SMILE FACE PENCILS FOR COUNSELOR TO USE IN COUNSELING GROUP WORK AT WILLIS LANE FOR 2015-2016 YEAR
1996	677561806-01	2	9.48	60196	ORIENTAL TRADING COMPANY, INC.	IN13603949 DAY OF THE DEAD MINI MAGIC CUBE
1996	677709750-01	2	5.56	60196	ORIENTAL TRADING COMPANY, INC.	IN-13714985 CHALKBOARD PENNANT BULLETIN BOARD CUTOUTS
1996	677724505-01	3	9.59	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1996	677565895-01	3	20.27	60196	ORIENTAL TRADING COMPANY, INC.	IN-15/395 BERETS
1996	677724348-01	3	14.34	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING FOR ORDER FOR COUNSELOR AT WILLIS LANE FOR 2015-2016 YEAR.
1996	677561806-01	3	15.16	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/1988 60'S MAGIC CUBES
1996	677709750-01	3	30.60	60196	ORIENTAL TRADING COMPANY, INC.	IN-13606230 MONSTER BAGS
1996	677666525-01	3	18.96	60196	ORIENTAL TRADING COMPANY, INC.	UMBRELLA HAT IN-5/580 EACH
1996	677561806-01	4	13.74	60196	ORIENTAL TRADING COMPANY, INC.	IN36/2898 INSPIRATIONAL STRESS BALLS
1996	677666525-01	4	9.97	60196	ORIENTAL TRADING COMPANY, INC.	CHILD'S GREEN NOMAD SUNGLASSES IN-13651224 PER DOZEN
1996	677565895-01	4	22.09	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/6200 LARGE RED GINGHAM PENNANT BANNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	677666525-01	5	8.07	60196	ORIENTAL TRADING COMPANY, INC.	BRIGHT & GLITTERY STAR WANDS IN-5/836 PER DOZEN
1996	677565895-01	5	16.57	60196	ORIENTAL TRADING COMPANY, INC.	IN-25/1913 - CHECKERED PENNANT BANNER
1996	677561806-01	5	13.74	60196	ORIENTAL TRADING COMPANY, INC.	IN16/951 NEON SMILE FACE STRESS BALLS
1996	677666525-01	6	12.99	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1996	677565895-01	6	10.14	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/1153 - LARGE SILVER STARS
1996	677561806-01	6	20.84	60196	ORIENTAL TRADING COMPANY, INC.	IN5/753 STRESS BALLS ASSORTMENT
1996	677565895-01	7	23.51	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/654 LUAU RUFFLE FLOWER LEIS
1996	677561806-01	7	27.49	60196	ORIENTAL TRADING COMPANY, INC.	IN13707645 PRETZEL STRESS TOYS
1996	677565895-01	8	15.66	60196	ORIENTAL TRADING COMPANY, INC.	RED & WHITE CHECKERED TABLECLOTHS
1996	677561806-01	8	20.83	60196	ORIENTAL TRADING COMPANY, INC.	IN13665466 MIN GLITTER WATER TUBES
1996	677561806-01	9	11.35	60196	ORIENTAL TRADING COMPANY, INC.	IN251185 DIY WHT FACE MASKS (ROBIN BARR)
1996	677565895-01	9	12.44	60196	ORIENTAL TRADING COMPANY, INC.	IN-20/298 ORANGE TRAFFIC CONES
1996	677565895-01	10	9.68	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/292 BLACK & WHITE CHECKERED RACKING FLAGS
1996	677561806-01	10	16.94	60196	ORIENTAL TRADING COMPANY, INC.	FRIGHT
1996	677565895-01	11	11.98	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/5101 JUMBO CAMP SIGN CUTOUTS
1996	677565895-01	12	20.74	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/1095 CHEF HATS
1996	677565895-01	13	49.76	60196	ORIENTAL TRADING COMPANY, INC.	IN-15/44 OUTBACK HATS
1996	677565895-01	14	14.74	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/139 BRIGHT BINOCULARS
1996	677565895-01	15	11.97	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/2481 NATURAL FISH NETS
1996	677565895-01	16	16.56	60196	ORIENTAL TRADING COMPANY, INC.	IN-25/1615 CONSTRUCTION HATS
1996	677565895-01	17	11.97	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/443 INFLATABLE PALM TREES
Total for check number 122659			991.15			
Check Number 122660						
4616	HES/DRAMA CL	1	400.00	57980	RONALD R. LANDRETH, JR.	DRAMA CLUB TEES STUDENT T-SHIRTS COLOR PURPLE FRONT PRINT ONLY
Total for check number 122660			400.00			
Check Number 122661						
1996	75576	1	49.00	00010727	PROCOMPUTING CORPORATION	PQ-PWR-SUPPLY
Total for check number 122661			49.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122662						
1996	35756	1	489.00	00017786	PROJECT WISDOM INC.	SEE ATTACHED ORDER FORM AND NOTES ONE YEAR SUBSCRIPTION SERIES 3 TO PROJECT WISDOM ONLINE PROGRAM
Total for check number 122662			489.00			
Check Number 122663						
1996	MAY212016	0	150.00	60656	APRIL ROBNETT	05/21/16/JUDGE/FHMS
Total for check number 122663			150.00			
Check Number 122664						
1996	MAY212016	0	150.00	65960	CHEYENNE RODRIGUEZ	05/21/16/JUDGE/FHMS
Total for check number 122664			150.00			
Check Number 122665						
1996	PLTW 7/26/15	0	277.21	65187	SHAWN DOUGLAS SCHMUCK	TYLER 7/26-7/31/2015
1996	PLTW 7/19/15	0	287.21	65187	SHAWN DOUGLAS SCHMUCK	TYLER 7/19-7/24/2015
Total for check number 122665			564.42			
Check Number 122666						
4616	13153338	1	2.88	00001359	SCHOLASTIC INC	ITEM # NTS548438 WHAT IF YOU HAD ANIMAL TEETH? PAPERBACK BOOK FOR SECOND GRADE CLASSROOM AT WILLIS LANE 2015-2016 YEAR
4616	13153338	2	5.01	00001359	SCHOLASTIC INC	ITEM # NTS13565 CHRYSANTHEMUM PAPERBACK BOOK FOR SECOND GRADE CLASSROOM AT WILLIS LANE 2015-2016 YEAR
4616	13153338	3	4.29	00001359	SCHOLASTIC INC	ITEM # NTS963155 SNOWMEN AT NIGHT PAPERBACK BOOK FOR SECOND GRADE CLASSROOM AT WILLIS LANE 2015-2016 YEAR
4616	13153338	4	8.58	00001359	SCHOLASTIC INC	ITEM # NTS10705 ME ON THE MAP PAPERBACK BOOK FOR SECOND GRADE CLASSROOM AT WILLIS LANE 2015-2016 YEAR
4616	13153338	5	4.29	00001359	SCHOLASTIC INC	ITEM # NTS30013 AMANDA BEAN'S AMAZING DREAM PAPERBACK BOOK FOR SECOND GRADE CLASSROOM AT WILLIS LANE 2015-2016 YEAR
4616	13153338	6	4.29	00001359	SCHOLASTIC INC	ITEM # NTS53531 TWO OF EVERYTHING PAPERBACK BOOK FOR SECOND GRADE CLASSROOM AT WILLIS LANE 2015-2016 YEAR
4616	13153338	7	4.29	00001359	SCHOLASTIC INC	ITEM # NTS45013 WHAT WILL THE WEATHER BE LIKE TODAY? PAPERBACK BOOK FOR SECOND GRADE CLASSROOM AT WILLIS LANE 2015-2016 YEAR
4616	13153338	8	2.87	00001359	SCHOLASTIC INC	ITEM# NTS46463 THE BIGGEST EVER: THE BIGGEST PUMPKIN EVER. PAPERBACK BOOK FOR SECOND GRADE CLASSROOM AT WILLIS LANE 2015-2016 YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	13153338	9	3.08	00001359	SCHOLASTIC INC	ITEM # NTS962768 THE BIGGEST SNOWMAN EVER PAPERBACK BOOK FOR SECOND GRADE CLASSROOM AT WILLIS LANE 2015-2016 YEAR
4616	13153338	10	4.68	00001359	SCHOLASTIC INC	ITEM # NTS8531 THE CLOUD BOOK PAPERBACK BOOK FOR SECOND GRADE CLASSROOM AT WILLIS LANE 2015-2016 YEAR
4616	13153338	11	8.58	00001359	SCHOLASTIC INC	ITEM # NTS906365 YOU ARE SPECIAL PAPERBACK BOOK FOR SECOND GRADE CLASSROOM AT WILLIS LANE 2015-2016 YEAR
4616	13153338	12	7.14	00001359	SCHOLASTIC INC	ITEM # NTS 964286 BEST OF ALL PAPERBACK BOOK FOR SECOND GRADE CLASSROOM AT WILLIS LANE 2015-2016 YEAR
4616	13153338	13	3.57	00001359	SCHOLASTIC INC	ITEM # NTS582027 THE THANKFUL BOOK PAPERBACK BOOK FOR SECOND GRADE CLASSROOM AT WILLIS LANE 2015-2016 YEAR
4616	13153338	14	5.72	00001359	SCHOLASTIC INC	SHIPPING FOR ORDER FOR SECOND GRADE BOOKS IS 9% . 9% OF \$61.76 IS \$5.56.
Total for check number 122666			69.27			
Check Number 122667						
1996	16-0523-3M	1	292.50	66279	SIERRA SHRED, LLC	ON-SITE SHREDDING DOCUMENT DESTRUCTION KISD CONFIDENTIAL RECORDS (40 BOXES 10-12 PALLETS 240 - 320 BOXES) RECORDS DEPT ANNEX TOTAL ESTIMATED \$960 - \$2000 IN MAY & JUNE 2016
Total for check number 122667			292.50			
Check Number 122668						
1996	MAY212016	0	90.00	67594	WESLEY SMITH	05/16/SOLOHELPER/ISMS
Total for check number 122668			90.00			
Check Number 122669						
1996	INV002523	1	24.00	63984	THINK SOCIAL PUBLISHING, INC.	SUPERFLEX: TAKES ON GLASSMAN AND THE TEAM OF UNTHINKABLES
1996	INV002523	2	11.00	63984	THINK SOCIAL PUBLISHING, INC.	SUOERFLEC THINKABLES POSTER
1996	INV002523	3	34.00	63984	THINK SOCIAL PUBLISHING, INC.	SUPERFLEX SOCIAL TOWN CITIZENS DISCOVER 82 NEW UNTHINKABLES FOR SUPERFLEX TO OUTSMART
1996	INV002523	4	26.00	63984	THINK SOCIAL PUBLISHING, INC.	SUPERFLEX TAKES ON BRAIN EATER AND THE TEAM OF UNTHINKABLES
1996	INV002523	5	44.00	63984	THINK SOCIAL PUBLISHING, INC.	ZONES AND REGULATIONS
1996	INV002523	6	11.38	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING
Total for check number 122669			150.38			
Check Number 122670						
4616	270695	1	146.08	48808	SODEXO, INC. & AFFILIATES	RICO'S POPCORN, ALL IN ONE 20/12 OZ ITEM #448-5264
4616	270694	1	307.20	48808	SODEXO, INC. & AFFILIATES	42570 RICH'S POLAR POLE RAINBOW PUSH UP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	270685	1	48.27	48808	SODEXO, INC. & AFFILIATES	4 CT OREO COOKIES FOR STUDENTS
1996	270681	1	100.00	48808	SODEXO, INC. & AFFILIATES	FOOD AND CONDIMENTS NOT TO EXCEED \$100.00
4616	270685	2	21.47	48808	SODEXO, INC. & AFFILIATES	CRACKERS ITEM 3770031 FOR STUDENTS AFTER SCHOOL, STAAR, LIFE,STRIDES
4616	270685	3	38.21	48808	SODEXO, INC. & AFFILIATES	BAKED DORITOS ITEM 3778050 FOR STUDENTS AFTER SCHOOL, LIFE,STRIDES
4616	270685	4	29.77	48808	SODEXO, INC. & AFFILIATES	GRANOLA BAR ITEM 3760146 FOR STUDENTS IN AFTER SCHOOL PROGRAMS, LIFE CLASS, STRIDES CLASS
4616	270685	5	20.00	48808	SODEXO, INC. & AFFILIATES	GRANDMA CHOCO CHIP COOKIE FOR STUDENTS
4616	270685	6	51.90	48808	SODEXO, INC. & AFFILIATES	HONEY GRAHAM COOKIES FOR STUDENTS
Total for check number 122670			762.90			
Check Number 122671						
1996	1052633	0	785.90	00008826	CITY OF SOUTHLAKE	FES/04/19-05/18/16
1996	1052630	0	138.33	00008826	CITY OF SOUTHLAKE	FES/04/19-05/18/16
Total for check number 122671			924.23			
Check Number 122672						
4616	24996	1	40.00	63771	SPIRIT MONKEY, LLC	ITEM # 4614 I'M IN KINDERGARTEN SPIRIT STICK
4616	24996	1	80.00	63771	SPIRIT MONKEY, LLC	ITEM # 2446 ON TIME SPIRIT STICKS
1996	24927	1	40.00	63771	SPIRIT MONKEY, LLC	2407 A HONOR ROLL ORANGE/BLUE SPIRIT STICKS
4616	24996	2	40.00	63771	SPIRIT MONKEY, LLC	ITEM # 4610 I'M IN FIRST GRADE SPIRIT STICK
1996	24927	2	160.00	63771	SPIRIT MONKEY, LLC	3522 CITIZENSHIP SPIRIT STICK
4616	24996	3	40.00	63771	SPIRIT MONKEY, LLC	ITEM # 4611 I'M IN SECOND GRADE
1996	24927	3	80.00	63771	SPIRIT MONKEY, LLC	3918 HONOR ROLL SPIRIT STICKS
4616	24996	4	40.00	63771	SPIRIT MONKEY, LLC	ITEM #4613 I'M IN THIRD GRADE SPIRIT STICKS
1996	24927	4	160.00	63771	SPIRIT MONKEY, LLC	4560 PERFECT ATTENDANCE SPIRIT STICK
4616	24996	5	40.00	63771	SPIRIT MONKEY, LLC	ITEM #4608 I'M IN FOURTH GRADE SPIRIT STICKS
1996	24927	5	320.00	63771	SPIRIT MONKEY, LLC	3574 RED RIBBON SPIRIT STICK
4616	24996	6	200.00	63771	SPIRIT MONKEY, LLC	ITEM #3619 HAPPY BIRTHDAY SPIRIT STICKS
Total for check number 122672			1,240.00			
Check Number 122673						
1996	337415241	1	877.46	00001143	STAR TELEGRAM INC	NOTICE OF MAY 2016 BOARD OF TRUSTEE ELECTION TO BE PUBLISHED APRIL 13, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	337617801	1	3,169.72	00001143	STAR TELEGRAM INC	NOTICE OF MAY BOARD OF TRUSTEE ELECTION WITH EARLY VOTING LOCATIONS TO RUN SUNDAY, APRIL24, 2016
Total for check number 122673			4,047.18			
Check Number 122674						
4616	KMS-5/21/16	1	225.00	66089	RYAN STRATEN	CONTRACTED SERVICES FOR SOLO CONTEST JUDGE FROM 2/1/2016-6-1-2016. WILL BE PAID \$225.00 AT THE COMPLETION OF SERVICES. JED MAUS-BAND SPONSOR.
Total for check number 122674			225.00			
Check Number 122675						
2116	K160219AMB	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	CONTRACTED SERVICES FOR 3 EVENTS FOR FHMS STUDENTS AND PARENTS
2116	K160415AMM	1	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	CONTRACTED SERVICES FOR 3 EVENTS FOR FHMS STUDENTS AND PARENTS
2116	K160415AMM	2	200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	SUPPLIES FOR STRONG FATHERS EVENTS FOR FHMS STUDENTS AND PARENTS
2116	K160219AMB	2	200.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	SUPPLIES FOR STRONG FATHERS EVENTS FOR FHMS STUDENTS AND PARENTS
Total for check number 122675			2,400.00			
Check Number 122676						
1996	26615623	1	228.00	61658	SURVEYMONKEY INC.	HR DEPARTMENT SURVEY- MAY 2016- MAY 2017 - INVOICE 26615623
Total for check number 122676			228.00			
Check Number 122677						
4616	APR 2016 LES	0	32.00	67059	CAITLIN SWANSON	FHMS/04/07-04/28/16
4616	MAY 2016 LES	0	16.00	67059	CAITLIN SWANSON	FHMS/05/05-05/19/16
Total for check number 122677			48.00			
Check Number 122678						
1996	A263917	0	234.28	62786	JEFFREY WAYNE SWINNEY	5/20/ KHS V. DBU
Total for check number 122678			234.28			
Check Number 122679						
4616	1229885	1	1,633.44	67509	TANGIBLE PLAY INC	OSMO GENIUS KITS FULL OSMO GAME SYSTEM
4616	1229885	2	362.97	67509	TANGIBLE PLAY INC	EXTRA BASE/MIRRORS
Total for check number 122679			1,996.41			
Check Number 122680						
4616	1673042	1	0.00	00001677	TEACHER'S TOOLS INC	T69401 TRAD MANUSCRIPT NAMEPLATES K-1 FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	1673042	2	0.00	00001677	TEACHER'S TOOLS INC	ASH10403 LARGE NAMEPLATE POCKET FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	3	0.00	00001677	TEACHER'S TOOLS INC	TCR20603 FOAM TRADITIONAL DOT DICE FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	4	0.00	00001677	TEACHER'S TOOLS INC	TCR20603 FOAM TRADITIONAL DOT DICE FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	5	0.00	00001677	TEACHER'S TOOLS INC	TNT3650 3X5 INDEX CARS-12 COLOR FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	6	0.00	00001677	TEACHER'S TOOLS INC	TCR20630 5/8" DICE SET OF 18 FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	7	0.00	00001677	TEACHER'S TOOLS INC	T11404 SILLY SQUARES COMPUTER PAPER FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	8	0.00	00001677	TEACHER'S TOOLS INC	CTP1436 SMILING STICK KIDS PAPER FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	9	0.00	00001677	TEACHER'S TOOLS INC	TCR5242 WESTERN COMPUTER PAPER FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	10	0.00	00001677	TEACHER'S TOOLS INC	TF3592 RED BANDANA PAPER FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	11	0.00	00001677	TEACHER'S TOOLS INC	ASH10443 CHEVRON GIRLS PASS FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	12	0.00	00001677	TEACHER'S TOOLS INC	ASH10442 CHEVRON BOYS PASS FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	13	0.00	00001677	TEACHER'S TOOLS INC	ASH 10444 CHEVRON HALL PASS FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	14	0.00	00001677	TEACHER'S TOOLS INC	3MEDPAGEMK2 POST IT MARKERS 400 COUNT FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	15	0.00	00001677	TEACHER'S TOOLS INC	D1505DB 1ST GRADERS/ #1 PENCILS - 12 COUNT FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	1673042	16	0.00	00001677	TEACHER'S TOOLS INC	D1505DB 1ST GRADERS ARE #1 PENCILS PACK 12 FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	17	0.00	00001677	TEACHER'S TOOLS INC	CD108082 PAISLEY POWER BORDER FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	18	0.00	00001677	TEACHER'S TOOLS INC	CTP1372 BW HAPPY BIRTHDAY AWARD FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	19	0.00	00001677	TEACHER'S TOOLS INC	T46134 COLORFUL SMILE INCENTIVE STICKERS FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	20	0.00	00001677	TEACHER'S TOOLS INC	T46134 COLORFUL SMILE INCENTIVE STICKERS FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	21	0.00	00001677	TEACHER'S TOOLS INC	CTP7160 MUSTACHE REWARD STICKERS FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	22	0.00	00001677	TEACHER'S TOOLS INC	CD168016 POSITIVE WORDS SHAPE STICKERS FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	23	0.00	00001677	TEACHER'S TOOLS INC	CTP1253 POSITIVE WORD STICKERS FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	24	0.00	00001677	TEACHER'S TOOLS INC	CTP4112 BRIGHT STAR STICKERS FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	25	0.00	00001677	TEACHER'S TOOLS INC	T6419 SUN AND FUN STICKERS FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	26	0.00	00001677	TEACHER'S TOOLS INC	STK203 FROGS SCRATCH SNIFF STICKERS FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	27	0.00	00001677	TEACHER'S TOOLS INC	STK77 PIZZA SCRATCH AND SNIFF STICKERS FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	28	0.00	00001677	TEACHER'S TOOLS INC	STK186 RED HOT DINOS S & S STICKERS FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	29	0.00	00001677	TEACHER'S TOOLS INC	CTP0725 CHALK IT UP NAMETAGS FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	1673042	30	0.00	00001677	TEACHER'S TOOLS INC	TCR5138 WESTERN WANTED POSTER CUT OUT FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	31	0.00	00001677	TEACHER'S TOOLS INC	TCR5535 WESTERN SHERIFF BADGE CUT OUTS FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	32	0.00	00001677	TEACHER'S TOOLS INC	CD9254 COWBOYS BOOT NOTEPAD FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	33	0.00	00001677	TEACHER'S TOOLS INC	259TQ SMALL UTILITY CADDY - TURQUOISE FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
4616	1673042	34	0.00	00001677	TEACHER'S TOOLS INC	PRO1110 PAPERPRO PRODIGY STAPLER FOR STUDENTS IN FIRST GRADE AT WILLIS LANE ELEMENTARY FOR 2015-2016 SCHOOL YEAR
Total for check number 122680			0.00			
Check Number 122681						
1996	SHEPHERD-16	1	0.00	00003331	TEXAS ASCD	BASIC PRINT MEMBERSHIP FOR LESLEE SHEPHERD
1996	K.WAWAK-16	2	0.00	00003331	TEXAS ASCD	BASIC PRINT MEMBERSHIP FOR KATIE WAWAK
Total for check number 122681			0.00			
Check Number 122682						
1996	C.JONES-16	1	125.00	43213	TEXAS COUNSELING ASSOCIATION	PROFESSIONAL TCA MEMBERSHIP
1996	C.JONES-16	2	10.00	43213	TEXAS COUNSELING ASSOCIATION	DIVISION MEMBERSHIP TSCA TEXAS SCHOOL COUNSELOR ASSOCIATION
Total for check number 122682			135.00			
Check Number 122683						
1996	323891S	1	296.00	44130	PLANO SPORTS SOCCER, INC.	SELECT CLUB BALL - YELLOW/RED - SIZE 5
1996	323891S	2	12.00	44130	PLANO SPORTS SOCCER, INC.	FREIGHT
Total for check number 122683			308.00			
Check Number 122684						
1996	SAFE MOVING	1	149.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX DO NOT EXCEED PO AMOUNT TRANSLATION AND INTERPRETATION SERVICES FOR END OF YEAR CAMPUS MEETINGS
1996	14035	1	346.07	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX DO NOT EXCEED PO AMOUNT TRANSLATION AND INTERPRETATION SERVICES FOR END OF YEAR CAMPUS MEETINGS
Total for check number 122684			495.07			
Check Number 122685						
1996	21834154	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO FREDERICKSBURG VEHICLE 1
1996	0036236	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TC TRACK TRAVELING VIA WHITE FLEET TO AUSTIN FOR STATE MEET 5/13-5/14

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	00123828	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS TRACK TRAVELING VIA WHITE FLEET TO AUSTIN FOR STATE MEET 5/13-5/14
8656	09658663	1	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	NOT TO EXCEED \$150.00
1996	21834154	2	0.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO FREDERICKSBURG VEHICLE 2
Total for check number 122685			0.00			
Check Number 122686						
1996	PLTW 7/05	0	200.00	46053	WENDY UNDERWOOD	TYLER 7/5-7/17
Total for check number 122686			200.00			
Check Number 122687						
1996	2160281	1	80.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2060ED LITERATURE CHAPTER QUIZZES
1996	2160266	1	700.00	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM # MB1010ED - CURRICULUM PACKAGE
4616	2160266	2	33.52	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM # JT2020KED - MUSIC LISTENING QUIZZES
1996	2160281	2	136.00	00007587	UNITED STATES ACADEMIC DECATHLON	MK1020 NOTEBOOK DIVIDER SET OF 10
1996	2160266	2	25.48	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM # JT2020KED - MUSIC LISTENING QUIZZES
4616	2160266	3	19.00	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM # JT2040KED - ESSAY EXAM BOOKLET
1996	2160281	3	85.00	00007587	UNITED STATES ACADEMIC DECATHLON	MN3030 NOVEL: TRANSIT(9 OR LESS)
4616	2160266	4	31.00	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM # JT2050KED - IMPROMPTU TOPIC BOOKLET
1996	2160281	4	700.00	00007587	UNITED STATES ACADEMIC DECATHLON	MB1010ED CURRICULUM PACKAGE
4616	2160266	5	80.00	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM # JT2060ED - LITERATURE CHAPTER QUIZZES
1996	2160281	5	22.10	00007587	UNITED STATES ACADEMIC DECATHLON	SHIPPING
4616	2160266	6	132.00	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM # AT2015ED - PRACTICE LEVEL TESTS
4616	2160266	7	87.00	00007587	UNITED STATES ACADEMIC DECATHLON	ITEM # AT2035ED - SUPER QUIZ RELAY PPT TESTS
Total for check number 122687			2,131.10			
Check Number 122688						
8656	50116	1	300.00	66506	CHRISTY WAGNER	ENCUMBERING FUNDS TO PAY FOR BAND SECRETARY SERVICES FOR THE MONTH OF APRIL, 2016 PER ATTACHED CONTRACT.
Total for check number 122688			300.00			
Check Number 122689						
4616	009596	1	98.28	00023294	WAL-MART STORES TEXAS, LLC	STEM BOX SUPPLIES SUCH AS BALLOONS, COTTON BALLS, DIXIE CUPS, PAPER PLATES, TWINE, TOOTHPICKS...

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	016339	1	343.81	00023294	WAL-MART STORES TEXAS, LLC	PURCHASING SNACKS FOR STUDENTS PARTICIPATION IN THE SHATTERED DREAMS PROGRAM ON MAY 18-19, 2016 AT TCHS
4616	016338	1	299.03	00023294	WAL-MART STORES TEXAS, LLC	ART SUPPLY CONTAINERS TO ORGANIZE IN AND ART SUPPLIES ALL FOR ART CLASSROOM
4616	011832	1	179.28	00023294	WAL-MART STORES TEXAS, LLC	CRAFT SUPPLIES FOR PALS CLASS PAILS, CHALK, BUBBLES, ETC.
4616	011119	1	2.68	00023294	WAL-MART STORES TEXAS, LLC	CRAFT SUPPLIES FOR PALS CLASS PAILS, CHALK, BUBBLES, ETC.
4616	009448	1	99.26	00023294	WAL-MART STORES TEXAS, LLC	STEM BOXES SUPPLIES SUCH AS BALLOONS, COTTON BALLS, DIXIE CUPS, PAPER PLATES, TWINE, TOOTHPICKS...
4616	011765	1	266.67	00023294	WAL-MART STORES TEXAS, LLC	PURCHASING SNACKS FOR THE DRUG AND WELLNESS FAIR ON MAY 12, 2016 AT THE ADMIN BUILDING TEXAS ROOMS.
1996	020217	1	99.58	00023294	WAL-MART STORES TEXAS, LLC	** DO NOT FAX ** SNACKS FOR 50 EMPLOYEES ATTENDING MONTHLY MAY HEAD CUSTODIAN MEETING, 5-27-16, 9AM-1PM, TRAINING ROOM 2
1996	011758	1	85.72	00023294	WAL-MART STORES TEXAS, LLC	CONSUMABLE SUPPLIES FOR SCIENCE LABS STORAGE BAGS, STRAWS, BALLOONS, HYDROGEN PEROXIDE, VEGETABLE OIL, FOOD COLORING,ETC.
1996	011442	1	102.33	00023294	WAL-MART STORES TEXAS, LLC	CONSUMABLE SUPPLIES FOR SCIENCE LABS STORAGE BAGS, STRAWS, BALLOONS, HYDROGEN PEROXIDE, VEGETABLE OIL, FOOD COLORING,ETC.
1996	019811	1	197.86	00023294	WAL-MART STORES TEXAS, LLC	ITEMS FOR USE AT BCI OLYMPIC DAY. ITEMS INCLUDE COOLERS,BUCKETS, ROPE, ZIPLOC BAGS, BUNGEE CORDS, SIDE WALK CHALK, BATTERIES, ETC. NOT TO EXCEED \$200
Total for check number 122689			1,774.50			
Check Number 122690						
1996	S.HARVEY-16	1	229.00	63270	WARREN INSTRUCTIONAL NETWORK	STEPHANIE HARVEY COMPREHENSION TOOLKIT 2.0: CONTENT LITERACY HURST, TX - MAY 18, 2016
Total for check number 122690			229.00			
Check Number 122691						
1996	W1043106	1	129.00	56216	WATCH DOGS ACROSS AMERICA	2016-2017 PROGRAM REPLENISH PACK
1996	W1043106	2	11.46	56216	WATCH DOGS ACROSS AMERICA	SHIPPING
Total for check number 122691			140.46			
Check Number 122692						
1996	MAY 2016	1	1,250.00	66048	DESTINY WHITE	COLORGUARD INSTRUCTION FOR THE KHS BAND
Total for check number 122692			1,250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122693						
1996	A250727	0	360.00	67600	RUFUS WILLIAMS III	SECURITY/FOSSIL RIDGE
Total for check number 122693			360.00			
Check Number 122694						
1996	A269874	0	229.18	66208	CLAIR CONLY WOERTENDYKE, JR	5/20/KHS V. DBU
Total for check number 122694			229.18			
Check Number 122695						
8656	722	1	1,060.00	44789	WOOLLEY'S FROZEN CUSTARD	ICE CREAM FOR SENIOR PICNIC ON MAY 27, 2016.
Total for check number 122695			1,060.00			
Check Number 122696						
4616	WRES 5/23	0	2,002.00	43063	YMCA OF METROPOLITAN FORT WORTH	4TH GRADE WRES
Total for check number 122696			2,002.00			
Check Number 122697						
1996	17559	1	1,291.25	66731	JEANETTE RUNYON	REPAIR AND MAINTENANCE ON STRING INSTRUMENTS (STUDENT)
Total for check number 122697			1,291.25			
Check Number 122698						
4616	032671	1	150.00	65348	YOUTH SUICIDE PREVENTION PROGRAM	5 SETS (100 LOOK LISTEN LINK CARDS) @ \$30.00 EACH= \$150.00
4616	032671	2	77.00	65348	YOUTH SUICIDE PREVENTION PROGRAM	24 EACH (POSTERS TAKE YOUR FRIEND BY THE HAND) @ \$3.00 EACH = \$72.00 + 1 POSTER @ \$5.00 = \$77.00
4616	032671	3	45.00	65348	YOUTH SUICIDE PREVENTION PROGRAM	OUT OF STATE SHIPPING
Total for check number 122698			272.00			
Check Number V117710						
8676	1311934	1	343.65	64382	ACTIVE IMPRESSIONS, LP	PHIS STAFF T-SHIRTS FOR FIELD DAY
4616	1311823	1	572.00	64382	ACTIVE IMPRESSIONS, LP	3 YOUTH SMALL, 57-YOUTH MEDIUM, 44 YOUTH LARGE, 22 ADULT SMALL, 14-ADULT MEDIUM, 2-ADULT LARGE, 1- ADULT XLARGE GILDAN PURPLE T SHIRTS FOR 4TH GRADE STUDENTS FOR FIELD DAY ON MAY 27TH
4616	1311822	1	13.02	64382	ACTIVE IMPRESSIONS, LP	STUDENT PLAYDAY SHIRT YOUTH SMALL
4616	1311824	1	26.98	64382	ACTIVE IMPRESSIONS, LP	STUDENT PLAYDAY SHIRT YOUTH SMALL
4616	1311938	1	4,800.00	64382	ACTIVE IMPRESSIONS, LP	T-SHIRTS FOR FIELD DAY (5/27/2016) FOR ALL STUDENTS AT PARKWOOD HILL - PROVIDED BY CAMPUS (STAFF ORDER WILL BE SEPARATE P.O.)
8676	1311934	2	50.80	64382	ACTIVE IMPRESSIONS, LP	STAFF SHIRTS FOR FIELD DAY SIZES 2X & 3X
4616	1311824	2	151.02	64382	ACTIVE IMPRESSIONS, LP	STUDENT PLAYDAY SHIRT YOUTH MEDIUM
4616	1311822	2	72.98	64382	ACTIVE IMPRESSIONS, LP	STUDENT PLAYDAY SHIRT YOUTH MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
8676	1311934	3	32.54	64382	ACTIVE IMPRESSIONS, LP	SALES TAX FOR STAFF ORDER
4616	1311824	3	129.44	64382	ACTIVE IMPRESSIONS, LP	STUDENT PLAYDAY SHIRT YOUTH LARGE
4616	1311822	3	62.56	64382	ACTIVE IMPRESSIONS, LP	STUDENT PLAYDAY SHIRT YOUTH LARGE
4616	1311822	4	20.85	64382	ACTIVE IMPRESSIONS, LP	STUDENT PLAYDAY SHIRT ADULT SMALL
4616	1311824	4	43.15	64382	ACTIVE IMPRESSIONS, LP	STUDENT PLAYDAY SHIRT ADULT SMALL
4616	1311824	5	13.48	64382	ACTIVE IMPRESSIONS, LP	STUDENT PLAYDAY SHIRT SIZE - ADULT MEDIUM
4616	1311822	5	6.52	64382	ACTIVE IMPRESSIONS, LP	STUDENT PLAYDAY SHIRT SIZE - ADULT MEDIUM
4616	1311824	6	5.39	64382	ACTIVE IMPRESSIONS, LP	STUDENT PLAYDAY SHIRT SIZE: ADULT LARGE
4616	1311822	6	2.61	64382	ACTIVE IMPRESSIONS, LP	STUDENT PLAYDAY SHIRT SIZE: ADULT LARGE
4616	1311822	7	3.91	64382	ACTIVE IMPRESSIONS, LP	STUDENT PLAYDAY SHIRT SIZE: ADULT XL
4616	1311824	7	8.09	64382	ACTIVE IMPRESSIONS, LP	STUDENT PLAYDAY SHIRT SIZE: ADULT XL
8676	1311822	8	10.43	64382	ACTIVE IMPRESSIONS, LP	STAFF ADULT PLAYDAY T-SHIRTS ADULT SMALL
8676	1311824	8	21.57	64382	ACTIVE IMPRESSIONS, LP	STAFF ADULT PLAYDAY T-SHIRTS ADULT SMALL
8676	1311822	9	26.07	64382	ACTIVE IMPRESSIONS, LP	STAFF ADULT PLAYDAY T-SHIRTS ADULT MEDIUM
8676	1311824	9	53.93	64382	ACTIVE IMPRESSIONS, LP	STAFF ADULT PLAYDAY T-SHIRTS ADULT MEDIUM
8676	1311824	10	40.45	64382	ACTIVE IMPRESSIONS, LP	STAFF ADULT PLAYDAY T-SHIRTS ADULT LARGE
8676	1311822	10	19.55	64382	ACTIVE IMPRESSIONS, LP	STAFF ADULT PLAYDAY T-SHIRTS ADULT LARGE
8676	1311822	11	19.55	64382	ACTIVE IMPRESSIONS, LP	STAFF ADULT PLAYDAY T-SHIRTS ADULT XL
8676	1311824	11	40.45	64382	ACTIVE IMPRESSIONS, LP	STAFF ADULT PLAYDAY T-SHIRTS ADULT XL
8676	1311822	12	5.86	64382	ACTIVE IMPRESSIONS, LP	STAFF ADULT PLAYDAY T-SHIRTS ADULT XXL
8676	1311824	12	12.14	64382	ACTIVE IMPRESSIONS, LP	STAFF ADULT PLAYDAY T-SHIRTS ADULT XXL
8676	1311824	13	13.91	64382	ACTIVE IMPRESSIONS, LP	STAFF ADULT PLAYDAY T-SHIRTS 8.25% TAX
8676	1311822	13	6.72	64382	ACTIVE IMPRESSIONS, LP	STAFF ADULT PLAYDAY T-SHIRTS 8.25% TAX

Total for check number V117710			6,629.62			
Check Number V117711						

8656	6509158	1	129.99	40354	TAYMARK	ITEM #16R6 ARABIAN MAGIC PALACE KIT
1996	6546841	1	198.00	40354	TAYMARK	ITEM #ES460 BIG CLIPPER PEN CUSTOMIZED
8656	6509158	2	59.99	40354	TAYMARK	ITEM: S4T LIGHT-UP GENIE LAMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	6546841	2	6.99	40354	TAYMARK	SHIPPING
8656	6509158	3	129.99	40354	TAYMARK	ITEM # 16R12 ARABIAN PARADISE CAMEL AND RIDER
8656	6509158	4	84.99	40354	TAYMARK	SHIPPING
Total for check number V117711			609.95			
Check Number V117712						
1996	3075562-01	1	562.45	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number V117712			562.45			
Check Number V117713						
1956	06756	1	178.00	54176	AVID CENTER	PRODUCT #CSBM7G2 SUMMER BRIDGE MATH FOR 7TH GRADE - PARKWOOD HILL BLVD.
1956	06756	2	780.00	54176	AVID CENTER	PRODUCT CSBM7GSINZ2 SET OF 10 SUMMER BRIDGE MATH FOR 7TH GRADE STUDENT WORKBOOKS
1956	06756	3	1,550.00	54176	AVID CENTER	SUMMER BRIDGE PARTICIPATION FEE
1956	06756	99	95.80	54176	AVID CENTER	ESTIMATED SHIPPING/HANDLING
Total for check number V117713			2,603.80			
Check Number V117714						
1996	990061	0	21.83	00001788	COMMEMORATIVE BRANDS, INC.	
1996	988172	0	25.29	00001788	COMMEMORATIVE BRANDS, INC.	
1996	990062	0	13.46	00001788	COMMEMORATIVE BRANDS, INC.	
1996	982207	0	22.51	00001788	COMMEMORATIVE BRANDS, INC.	
1996	988196	0	13.46	00001788	COMMEMORATIVE BRANDS, INC.	
1996	990074	0	13.46	00001788	COMMEMORATIVE BRANDS, INC.	
Total for check number V117714			110.01			
Check Number V117715						
4616	116530	1	357.00	42908	BAREFOOT ATHLETICS	5000G - SP. GRAY - GILDAN 5.3 OZ. HEAVY COTTON T-SHIRT - 10 S, 30 M, 2 XL
4616	116530	2	9.50	42908	BAREFOOT ATHLETICS	5000G_2X - SP. GRAY GILDAN 5.3 OZ. HEAVY COTTON T-SHIRT - XXL
4616	116530	3	12.50	42908	BAREFOOT ATHLETICS	5400_2X - SP. GRAY GILDAN 5.3 OZ. HEAVY COTTON LONG-SLEEVE T-SHIRT
Total for check number V117715			379.00			
Check Number V117716						
1996	3257147	1	27.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BODY REMEMBERS: ISBN: 9780393703276

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3257148	1	199.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	READY TO USE RESOURCES FOR MINDSETS IN THE CLASSROOM: EVERYTHING EDUCATORS NEED FOR SCHOOL SUCCESS BY MARY CAY RICCI
1996	3203226	1	28.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978080333053 - AMERICAN ACE
1996	3257147	2	24.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MINDFUL BRAIN: ISBN: 9780393704709
1996	3203226	2	17.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780147512499 - AUDACITY
1996	3257147	3	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHOLE BRAIN CHILD: ISBN: 9780553386691
1996	3203226	3	27.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780544107717 - CROSSOVER
1996	3203226	4	30.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780373211579 - FIRSTLIFE (EVERLIFE SERIES #1)
1996	3203226	5	28.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062117328 - FORGED (TAKEN SERIES #3)
1996	3203226	6	15.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062117304 - FROZEN (TAKEN SERIES #2)
1996	3203226	7	30.38	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545839556 - SECRET LANGUAGE OF SISTERS
1996	3203226	8	15.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062117274 - TAKEN (TAKEN SERIES #1)
1996	3203226	9	28.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553534740 - UP FROM THE SEA
1996	3203226	10	28.78	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385741262 - WE WERE LIARS
1996	3203226	11	28.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316405126 - WOLF BY WOLF
1996	3203226	12	17.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780147513854 - WRATH AND THE DAWN

Total for check number V117716

562.58

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4616	6089604	1	94.62	00009229	DICK BLICK CO	ITEM #07167-0066 - 6"X6" ACADEMIC CANVAS FOR USE BY KINDERGARTEN STUDENTS
1996	6021599	1	160.50	00009229	DICK BLICK CO	13307-1011 STRATHMORE 300 SERIES BRISTOL PAD 19 X024, SMOOTH 20 SHEETS
1996	6083624	1	58.80	00009229	DICK BLICK CO	55430-1012 BLICK ALUM RULER 12IN
1996	6078109	1	28.20	00009229	DICK BLICK CO	BLICK STUDENT GRADE TEMPERA-YELLOW GALLON ITEM# 00018-1009
4616	6089604	2	4.95	00009229	DICK BLICK CO	SHIPPING
1996	6083950	2	413.18	00009229	DICK BLICK CO	BLICK STUDIO BRUSH MARKERS- ASSORTED COLORS SET OF 96 ITEM# 24532-1969
1996	6078109	2	28.20	00009229	DICK BLICK CO	BLICK STUDENT GRADE TEMPERA-WHITE, GALLON ITEM# 0018-1009
1996	6021599	2	231.00	00009229	DICK BLICK CO	ITEM#10206-009 STRATHMORE 400 SERIES DRAWING PAPER- 19 X 24 SINGLE SHEET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	6021599	3	475.41	00009229	DICK BLICK CO	ITEM# 10085-1002 STRATHMORE 300 SERIES STUDENT WATERCOLOR PAPER 22 X 30 140LB, COLD PRESS, SINGLE SHEET
1996	6037752	3	12.48	00009229	DICK BLICK CO	GOLD HEAVY BODY ARTIST ACRYLICS- YELLOW OCHRE, 5 OZ TUBE ITEM# 00620-4045
1996	6078109	3	14.10	00009229	DICK BLICK CO	BLICK STUDENT GRADE TEMPERA- VIOLET, GALLON ITEM# 0018-6509
1996	6021599	4	37.96	00009229	DICK BLICK CO	ITEM#21316-0509 SHARPIE FINE POINT MARKET SET- ANNIVERSARY SET, PKG OF 23
1996	6037752	4	27.98	00009229	DICK BLICK CO	GOLDEN HEAVY BODY ARTIST ACRYLICS- TRANSPARENT RED IRON OXIDE, 5 OZ TUBE ITEM# 00620-3415
1996	6078109	4	14.10	00009229	DICK BLICK CO	BLICK STUDENT GRADE TEMPERA- TURQUOISE, GALLON ITEM# 00018-5119
1996	6021599	5	39.90	00009229	DICK BLICK CO	ITEM# 21316-2005 SHARPIE FINE POINT MARKER SET-BLACK, PACK OF 5
1996	6037752	5	15.62	00009229	DICK BLICK CO	GOLDEN HEAVY BODY ARTIST ACRYLICS- PHTHALO GREEN (BLUE SHADE), 5 OZ TUBE ITEM#00620-7185
1996	6078109	5	14.10	00009229	DICK BLICK CO	BLICK STUDENT GRADE TEMPERA- PEACH GALLON ITEM#00018-5119
1996	6037752	6	15.62	00009229	DICK BLICK CO	GOLDEN HEAVY BODY ARTIST ACRYLICS- PAYNES GRAY, 5 OZ TUBE ITEM#00620-7185
1996	6021599	6	45.40	00009229	DICK BLICK CO	ITEM# 11873-1046 DALER-ROWNEY SIMPLY SKETCHBOOK 6 X 4, SOFT WHITE, WIREBOUND, 80 SHEETS
1996	6078109	6	14.10	00009229	DICK BLICK CO	BLICK STUDENT GRADE TEMPERA- ORANGE, GALLON ITEM# 0018-4509
1996	6078109	7	14.10	00009229	DICK BLICK CO	BLICK STUDENT GRADE TEMPERA- BROWN GALLON ITEM# 00018-8009
1996	6037752	7	23.96	00009229	DICK BLICK CO	GOLDEN HEAVY BODY ACRYLIC PAINT- NEUTRAL GRAY N8, 5 OZ TUBE ITEM# 0062-2485
1996	6078109	8	14.10	00009229	DICK BLICK CO	BLICK STUDENT GRADE TEMPERA- BLUE, GALLON ITEM# 0018-5009
1996	6108656	8	83.90	00009229	DICK BLICK CO	30360-1009 SNGL END MODEL TOOL 6 SET 8 IN ROUND
1996	6037752	8	20.26	00009229	DICK BLICK CO	GOLDEN HEAVY BODY ARTIST ACRYLICS- DIOXAZINE PURPLE, 5 OZ TUBE ITEM# 00620-6025
1996	6078109	9	14.10	00009229	DICK BLICK CO	BLICK STUDENT GRADE TEMPERA- BLACK, GALLON ITEM# 00018-2009
1996	6037752	9	28.18	00009229	DICK BLICK CO	GOLD HEAVY BODY ARTIST ACRYLICS- CADMIUM RED DARK, 5 OZ TUBE ITEM# 00620-3715
1996	6037752	10	22.89	00009229	DICK BLICK CO	GOLDEN HEAVY BODY ARTIST ACRYLICS- ANTHRAQUINONE BLUE, 5 OZ TUBE ITEM# 00620-5915
1996	6078109	10	7.89	00009229	DICK BLICK CO	CRAYOLA PORTFOLIO SERIES ACRYLICS- BRILLIANT ORANGE, 16 OZ BOTTLE ITEM# 00629-4596

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	6037752	11	28.76	00009229	DICK BLICK CO	BLICK ARTISTS' WATERCOLOR CHINESE WHITE, 14 ML TUBE ITEM# 01728-1050
1996	6078109	11	7.89	00009229	DICK BLICK CO	CRAYOLA PORTFOLIO SERIES ACRYLICS-BRILLIANT BLUE PURPLE, 16 OZ BOTTLE ITEM# 00629-4596
1996	6037752	12	14.88	00009229	DICK BLICK CO	BLICK ARTISTS' WATERCOLOR- BURNT UMBER, 14 ML TUBE ITEM#0178-8050
1996	6078109	12	7.89	00009229	DICK BLICK CO	CRAYOLA PORTFOLIO SERIES ACRYLICS-VIOLET, 16 OZ BOTTLE ITEM# 00629-6056
1996	6078109	13	7.89	00009229	DICK BLICK CO	CRAYOLA PORTFOLIO SERIES ACRYLICS-TURNER YELLOW, 16 OZ BOTTLE ITEM# 00629-4416
1996	6037752	13	13.88	00009229	DICK BLICK CO	BLICK ARTISTS' WATER COLOR- BURNT SIENNA, 14 ML TUBE ITEM# 01728-8050
1996	6078109	14	7.89	00009229	DICK BLICK CO	CRAYOLA PORTFOLIO SERIES ACRYLICS-TITANIUM WHITE, 16 OZ BOTTLE ITEM# 00629-1016
1996	6037752	14	44.12	00009229	DICK BLICK CO	BLICK ARTISTS' WATERCOLOR- MIXING SET, SET OF 5 COLORS, 14 ML TUBES ITEM# 01728-1009
1996	6037752	15	7.94	00009229	DICK BLICK CO	BLICK ARTISTS' WATERCOLOR- YELLOW OCHRE, 14 ML TUBE ITEM# 01728-4040
1996	6078109	15	7.89	00009229	DICK BLICK CO	CRAYOLA PORTFOLIO SERIES ACRYLICS-PHTHALO GREEN, 16 OZ BOTTLE ITEM# 00629-7806
1996	6037752	16	8.92	00009229	DICK BLICK CO	BLICK ARTISTS; WATERCOLOR- QUINACRIDONE VIOLET, 14 ML TUBE ITEM#01728-6510
1996	6078109	16	7.89	00009229	DICK BLICK CO	CRAYOLA PORTFOLIO SERIES ACRYLICS-PEARL MIX MEDIUM, 16 OZ BOTTLE ITEM# 00629-1606
1996	6037752	17	14.88	00009229	DICK BLICK CO	BLICK ARTISTS' WATERCOLOR- INDIGO, 14 ML TUBE ITEM# 01728-5200
1996	6078109	17	7.89	00009229	DICK BLICK CO	CRAYOLA PORTFOLIO SERIES ACRYLICS LIGHT RED, 16 OZ BOTTLE ITEM# 00629-3016
1996	6078109	18	7.89	00009229	DICK BLICK CO	CRAYOLA PORTFOLIO SERIES ACRYLICS, LIGHT GREEN, 16 OZ BOTTLE ITEM# 00629-7016
1996	6037752	18	7.94	00009229	DICK BLICK CO	BLICK ARTISTS' WATERCOLOR- HOOKERS GREEN DEEP, 14 ML TUBE ITEM # 01728-7910
1996	6037752	19	5.06	00009229	DICK BLICK CO	IZINK ACRYLIC INK- TURQUOISE, 15 ML ITEM# 61840-5115
1996	6078109	19	7.89	00009229	DICK BLICK CO	CRAYOLA PORTFOLIO SERIES ACRYLICS-IVORY BLACK, 16 OZ BOTTLE ITEM#00629-2256
1996	6037752	20	4.44	00009229	DICK BLICK CO	IZINK ACRYLIC INK- TOMATO, 15 ML ITEM# 61840-3525
1996	6078109	20	7.89	00009229	DICK BLICK CO	CRAYOLA PORTFOLIO SERIES ACRYLICS-BURNT SIENNA, 16 OZ BOTTLE 00629-8046

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	6037752	21	4.44	00009229	DICK BLICK CO	IZINK ACRYLIC INK- SAFRAN, 15 ML ITEM# 61840-115
1996	6078109	21	15.78	00009229	DICK BLICK CO	CRAYOLA PORTFOLIO SERIES ACRYLICS- BRILLIANT YELLOW, 16 OZ BOTTLE ITEM# 00629-4936
1996	6037752	22	4.44	00009229	DICK BLICK CO	IZINK ACRYLIC INK- OPALINE, 15 ML ITEM# 61840-5915
1996	6078109	22	7.89	00009229	DICK BLICK CO	CRAYOLA PORTFOLIO SERIES ACRYLICS- BRILLIANT BLUE, 16 OZ BOTTLE ITEM# 00629-5066
1996	6078109	23	13.60	00009229	DICK BLICK CO	CRAYOLA PORTFOLIO SERIES- SET OF 6, 2 OZ BOTTLES ITEM#00629-1009
1996	6037752	23	4.44	00009229	DICK BLICK CO	IZINK ACRYLIC INK- GERANIUM, 15 ML ITEM: 61840-1135
1996	6037752	24	4.44	00009229	DICK BLICK CO	IZINK ACRYLIC INK- JASMINE, 15 ML ITEM# 61840-1155
1996	6078109	24	23.30	00009229	DICK BLICK CO	BLICK LOCKABLE PUMP LID- GALLON ITEM# 02909-1009
1996	6037752	25	4.44	00009229	DICK BLICK CO	IZINK ACRYLIC INK- IRIS, 15 ML ITEM# 618-1145
1996	6078109	25	203.18	00009229	DICK BLICK CO	SAVAGE ECONOMY MATBOARD- PKG OF 25, 32 X 40, BLACK ITEM 13039- 2026
1996	6037752	26	4.44	00009229	DICK BLICK CO	IZINK ACRYLIC INK- GERANIUM, 15 ML ITEM # 61840-1135
1996	6078109	26	84.00	00009229	DICK BLICK CO	SHARPIE ULTRA-FINE POINT MARKER- BLACK, ULTRA-FINE POINT PACK OF 5 ITEM# 21315-2015
1996	6037752	27	4.44	00009229	DICK BLICK CO	IZINK ACRYLIC INK- CITRONELLA, 15 ML ITEM# 61840-1125
1996	6037752	28	4.44	00009229	DICK BLICK CO	IZINK ACRYLIC INK- BAMBOO, 15 ML ITEM# 61840-7915
1996	6037752	29	4.44	00009229	DICK BLICK CO	IZINK ACRYLIC INK- ANEMONE, 15 ML ITEM# 61840-1215
1996	6037752	30	4.44	00009229	DICK BLICK CO	IZINK ACRYLIC INK- AMBER, 15 ML ITEM# 618-1015
1996	6037752	31	134.05	00009229	DICK BLICK CO	BLICK STUDIO ARTISTS' PANEL- 24 X 36 X 7/8 WOOD, FLAT ITEM# 13666-2436
1996	6037752	32	79.55	00009229	DICK BLICK CO	BLICK STUDIO ARTISTS' PANEL - 18 X 24 X 7/8, WOOD FLAT ITEM #13666-1824

Total for check number V117717 2,811.07

Check Number V117718

1996	97927712	1	1,512.00	00001030	SPORT SUPPLY GROUP INC	COLLEGE NAVY-NIKE PERFORMANCE GAME SHORT STUDENT USE ONLY
1996	97915878	1	416.50	00001030	SPORT SUPPLY GROUP INC	FOOTBALL HELMET DECALS
1996	97930323	1	210.00	00001030	SPORT SUPPLY GROUP INC	SOFTBALLS FOR TCHS BBDNHFSY DUDLEY WT12YFP NFHS YELLOW
1996	97930323	2	210.00	00001030	SPORT SUPPLY GROUP INC	BASEBALLS FOR KHS BASEBALL TEAM DI PRO NFAS
1996	97915878	2	108.00	00001030	SPORT SUPPLY GROUP INC	FOOTBALL HELMET AWARD DECALS STARS
1996	97915878	3	108.00	00001030	SPORT SUPPLY GROUP INC	FOOTBALL HELMET AWARD DECALS SKULLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	97915878	4	20.00	00001030	SPORT SUPPLY GROUP INC	SHIPPING
4616	97926130	28	2,640.00	00001030	SPORT SUPPLY GROUP INC	ARMOUR FUSE COMPRESSION TEE VOLTAGE DESIGN
4616	97926130	30	25.00	00001030	SPORT SUPPLY GROUP INC	SHIPPING
Total for check number V117718			5,249.50			
Check Number V117719						
4616	30006	1	1,035.20	00013201	CAREY'S SPORTING GOODS, INC	BADEN BX7E MENS BASKETBALL
Total for check number V117719			1,035.20			
Check Number V117720						
1996	53164342	1	54.00	00003554	CHANNING BETE COMPANY, INC.	HS FA CPR AED INST MANUAL 15-1023
1996	53164342	2	54.00	00003554	CHANNING BETE COMPANY, INC.	HS FA CPR AED INSTRCTR EBOOK 15-3114
1996	53164342	3	165.00	00003554	CHANNING BETE COMPANY, INC.	HS FA CPR AED DVD SET OF 2 15-1019
1996	53164342	4	10.00	00003554	CHANNING BETE COMPANY, INC.	HS FIRST AID STUDENT WORKBOOK 15-1021
1996	53164342	5	10.00	00003554	CHANNING BETE COMPANY, INC.	HS FA STUDENT EBOOK 15-3115
1996	53164342	6	11.00	00003554	CHANNING BETE COMPANY, INC.	HS FIRST AID QUICK REF GUIDE 15-1022
1996	53164342	7	5.50	00003554	CHANNING BETE COMPANY, INC.	HS FA DIGITAL QUICK REF GUIDE 15-3118
1996	53164342	8	15.50	00003554	CHANNING BETE COMPANY, INC.	HS FA CPR AED STUDENT WKBK 15-1018
1996	53164342	9	15.50	00003554	CHANNING BETE COMPANY, INC.	HS FA CPR AED STUDENT EBOOK 15-3117
1996	53164342	10	23.00	00003554	CHANNING BETE COMPANY, INC.	SHIPPING
Total for check number V117720			363.50			
Check Number V117721						
4616	5865720	1	111.12	00001096	DEMCO, INC.	NON-GLARE LABEL PROTECTORS 1-1/4"H X 3-1/4"W 250/ROLL WS12806530
1996	5846287*	1	32.26	00001096	DEMCO, INC.	WS13302660 METAL LABEL PEELER
1996	5846287	1	-3.69	00001096	DEMCO, INC.	WS13302660 METAL LABEL PEELER
1996	5876082	1	174.79	00001096	DEMCO, INC.	P12189270 JONTI-CRAFT PUPPET TREE 48" H
1996	5846287	2	-0.88	00001096	DEMCO, INC.	WS20444130 LABEL SPINE GRAPHIC NOVEL
1996	5846287*	2	7.65	00001096	DEMCO, INC.	WS20444130 LABEL SPINE GRAPHIC NOVEL
1996	5876082	2	413.99	00001096	DEMCO, INC.	P12150610 HANDS AROUND THE WORLD CARPET 10'9"W X 7'8"D OVAL
1996	5846287	3	-0.88	00001096	DEMCO, INC.	WS12803170 SUBJECT CLASSIFICATION LABELS SHORT STORY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5876082	3	43.44	00001096	DEMCO, INC.	P13663550 POST-IT POP-UP NOTES REFILL
1996	5846287*	3	7.65	00001096	DEMCO, INC.	WS12803170 SUBJECT CLASSIFICATION LABELS SHORT STORY
1996	5876082	4	19.08	00001096	DEMCO, INC.	P13568680 UN-DU ORIGINAL FORMULA 32 OZ BOTTLE
1996	5846287	4	-1.66	00001096	DEMCO, INC.	WL13709140 COLOR CRAZE BOOKMARKS
1996	5846287*	4	15.81	00001096	DEMCO, INC.	WL13709140 COLOR CRAZE BOOKMARKS
1996	5846287*	5	15.82	00001096	DEMCO, INC.	WL13714020 COLOR CRAZE FLORAL BOOKMARKS
1996	5876082	5	4.81	00001096	DEMCO, INC.	P16208000 NORBOND LIQUID PLASTIC ADHESIVE 8 OZ BOTTLE
1996	5846287	5	-0.80	00001096	DEMCO, INC.	WL13714020 COLOR CRAZE FLORAL BOOKMARKS
1996	5876082	6	10.78	00001096	DEMCO, INC.	P16208100 NORBOND LIQUID PLASTIC ADHESIVE 1 QT BOTTLE
1996	5876082	7	117.75	00001096	DEMCO, INC.	P12563010 SAFECO WRITE WAY MESSAGE BOARD RECTANGLE
1996	5876082	8	117.75	00001096	DEMCO, INC.	P20078960 SAFECO WRITE WAY MESSAGE BOARD ARROW
1996	5876082	9	29.90	00001096	DEMCO, INC.	P13650230 LIME SCENTED BOOKMARK
1996	5876082	10	29.90	00001096	DEMCO, INC.	P13650210 ORANGE SCENTED BOOKMARK
1996	5876082	11	29.90	00001096	DEMCO, INC.	P13650220 LEMON SCENTED BOOKMARK
1996	5876082	12	29.90	00001096	DEMCO, INC.	P13693010 CHEESEBURGER SCENTED BOOKMARK
1996	5876082	13	29.90	00001096	DEMCO, INC.	P13693030 MACARONI & CHEESE SCENTED BOOKMARK
1996	5876082	14	29.90	00001096	DEMCO, INC.	P13693020 NACHO SCENTED BOOKMARK
1996	5876082	15	29.90	00001096	DEMCO, INC.	P13586060 COTTON CANDY SCENTED BOOKMARK
1996	5876082	16	29.90	00001096	DEMCO, INC.	P13617380 CANDY HEARTS SCENTED BOOKMARK
1996	5876082	17	29.90	00001096	DEMCO, INC.	P12439340 GINGERBREAD SCENTED BOOKMARK
1996	5876082	18	29.90	00001096	DEMCO, INC.	P12439170 SCENTED BOOKMARK POPCORN
1996	5876082	19	11.91	00001096	DEMCO, INC.	P13636610 PETE THE CAT ROCKING IN OUR READ SHOES PROGRESS TRACKER
1996	5876082	20	35.88	00001096	DEMCO, INC.	P13635910 PETE THE CAT ROCKIN' READER READING CERTIFICATE
1996	5876082	21	32.82	00001096	DEMCO, INC.	P13636620 PETE THE CAT SHOE PIECES FOR PROG TRACKER
1996	5876082	22	123.45	00001096	DEMCO, INC.	P13645720 PETE THE CAT TRADING CARDS
1996	5876082	23	27.55	00001096	DEMCO, INC.	P13651800 PETE THE CAT STAND UP DISPLAY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5876082	24	6.39	00001096	DEMCO, INC.	P13636010 PETE THE CAT MINI POSTER SET
1996	5876082	25	54.70	00001096	DEMCO, INC.	P13645700 PETE THE CAT STICKERS
1996	5876082	26	132.48	00001096	DEMCO, INC.	P13636500 PETE THE CAT ROCKING READER READING RECORD
1996	5876082	27	5.47	00001096	DEMCO, INC.	P13692470 PETE THE CAT SCHOOL IS COOL
1996	5876082	28	5.47	00001096	DEMCO, INC.	P13667970 PETE THE CAT EASTER/SPRING POSTER
1996	5876082	29	5.47	00001096	DEMCO, INC.	P13667960 PETE THE CAT VALENTINE'S POSTER
1996	5876082	30	5.47	00001096	DEMCO, INC.	P13645730 PETE THE CAT THANKSGIVING POSTER
1996	5876082	31	5.47	00001096	DEMCO, INC.	P13617890 PETE THE CAT READING IS A GIFT POSTER
1996	5876082	32	22.08	00001096	DEMCO, INC.	P13692570 PETE THE CAT SCHOOL IS COOL BOOKMARK
1996	5876082	33	22.08	00001096	DEMCO, INC.	P13667940 PETE THE CAT EASTER/SPRING BOOKMARKS
1996	5876082	34	22.08	00001096	DEMCO, INC.	P13667930 PETE THE CAT VALENTINE'S BOOKMARKS
1996	5876082	35	22.08	00001096	DEMCO, INC.	P13645740 PETE THE CAT THANKSGIVING BOOKMARKS
1996	5876082	36	22.08	00001096	DEMCO, INC.	P13617900 PETE THE CAT WINTER/HOLIDAY BOOKMARKS
1996	5876082	37	7.31	00001096	DEMCO, INC.	P13640640 PETE THE CAT STICKY NOTE BLOCK
1996	5876082	38	22.08	00001096	DEMCO, INC.	P13635900 PETE THE CAT ROCK OUT WITH A GOOD BOOK BOOKMARK
1996	5876082	39	22.08	00001096	DEMCO, INC.	P13645710 PETE THE CAT CHECK MEOWT BOOKMARKS
1996	5876082	40	7.31	00001096	DEMCO, INC.	P13641080 PETE THE CAT MUG WHITE
1996	5876082	41	6.43	00001096	DEMCO, INC.	P13640610 PETE THE CAT WELCOME BANNER
1996	5876082	42	5.47	00001096	DEMCO, INC.	P13692920 DIGITAL CITIZENSHIP POSTER
1996	5876082	43	22.08	00001096	DEMCO, INC.	P13692930 DIGITAL CITIZENSHIP BOOKMARKS
1996	5876082	44	30.36	00001096	DEMCO, INC.	P17184610 WEDGE CAP PENCIL ERASER
1996	5876082	45	95.04	00001096	DEMCO, INC.	P20009780 LABEL SAVERS CLEAR VIEW 1-1/2"X2"
1996	5876082	46	85.64	00001096	DEMCO, INC.	P20005290 LABEL SAVERS CLEAR VIEW 2"X3"
1996	5876082	47	13.92	00001096	DEMCO, INC.	P12191260 ORIOLE PRESHARPENED #2 PENCILS
1996	5876082	48	124.19	00001096	DEMCO, INC.	P13915400 NON-FOLDING UTILITY TABLE 30"X30"X18" - LAMINATE TOP COLOR: LIGHT OAK; FRAME/LEG COLOR: BROWN
1996	5876082	49	582.24	00001096	DEMCO, INC.	P13019690 HS FULL-SIZE HEADPHONE W/VOLUME CONTROL BLUE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5876082	50	5.47	00001096	DEMCO, INC.	P13586080 BOOK CAMP TRAIN YOUR BRAIN POSTER
1996	5876082	51	11.96	00001096	DEMCO, INC.	P13585390 BOOK CAMP MAJOR READER READING CERTIFICATES
1996	5876082	52	88.32	00001096	DEMCO, INC.	P13585380 BOOK CAMP READING RECORDS
1996	5876082	53	47.64	00001096	DEMCO, INC.	P13586140 BOOK CAMP TRAIN YOUR BRAIN DRAWSTRING BAG
1996	5876082	54	6.39	00001096	DEMCO, INC.	P13585500 TRAIN YOUR BRAIN READ POSTER
1996	5876082	55	7.36	00001096	DEMCO, INC.	P13585490 READ CAMO BOOKMARK
1996	5876082	56	58.48	00001096	DEMCO, INC.	P13644620 READ DOG TAG KEYCHAINS
1996	5876082	99	236.00	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V117721 3,432.49
Check Number V117722

2406	94269888	1	48.71	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
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Total for check number V117722 48.71
Check Number V117723

8676	A001357788	1	3.89	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113039. FOR TEACHERS (TAXABLE). SHIRTS FOR FIELD DAY AT WILLIS LANE ELEMENTARY G200 GILDAN ULTRA 6.1 OZ 100 TEE. COLOR- IRIS, SIZE- ADULT LARGE
8676	A001357788	2	7.78	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113039. FOR TEACHERS (TAXABLE). SHIRTS FOR FIELD DAY AT WILLIS LANE ELEMENTARY G200 GILDAN ULTRA 6.1 OZ 100 TEE. COLOR- IRIS, SIZE- XTRA LARGE
8676	A001357788	3	5.89	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113039. FOR TEACHERS (TAXABLE). SHIRTS FOR FIELD DAY AT WILLIS LANE ELEMENTARY G200 GILDAN ULTRA 6.1 OZ 100 TEE. COLOR- IRIS , SIZE- 2XTRA LARGE
8676	A001357788	4	15.56	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113039. FOR TEACHERS (TAXABLE). SHIRTS FOR FIELD DAY AT WILLIS LANE ELEMENTARY G200 GILDAN ULTRA 6.1 OZ 100 TEE. COLOR- JADE, SIZE- ADULT MEDIUM
8676	A001357788	5	3.89	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113039. FOR TEACHERS (TAXABLE). SHIRTS FOR FIELD DAY AT WILLIS LANE ELEMENTARY G200 GILDAN ULTRA 6.1 OZ 100 TEE. COLOR- JADE, SIZE- ADULT LARGE
8676	A001357788	6	3.89	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113039. FOR TEACHERS (TAXABLE). SHIRTS FOR FIELD DAY AT WILLIS LANE ELEMENTARY G200 GILDAN ULTRA 6.1 OZ 100 TEE. COLOR- KELLY GREEN, SIZE- ADULT SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8676	A001357788	7	7.78	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113039. FOR TEACHERS (TAXABLE). SHIRTS FOR FIELD DAY AT WILLIS LANE ELEMENTARY G200 GILDAN ULTRA 6.1 OZ 100 TEE. COLOR- KELLY GREEN- SIZE ADULT MEDIUM
8676	A001357788	8	3.89	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113039. FOR TEACHERS (TAXABLE). SHIRTS FOR FIELD DAY AT WILLIS LANE ELEMENTARY G200 GILDAN ULTRA 6.1 OZ 100 TEE. COLOR- KELLY GREEN, SIZE- ADULT LARGE
8676	A001357788	9	3.89	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113039. FOR TEACHERS (TAXABLE). SHIRTS FOR FIELD DAY AT WILLIS LANE ELEMENTARY G200 GILDAN ULTRA 6.1 OZ 100 TEE. COLOR- KELLY GREEN, SIZE - XTRA LARGE
8676	A001357788	10	5.89	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113039. FOR TEACHERS (TAXABLE). SHIRTS FOR FIELD DAY AT WILLIS LANE ELEMENTARY G200 GILDAN ULTRA 6.1 OZ 100 TEE. COLOR- KELLY GREEN, SIZE- 2XTRA LARGE
8676	A001357788	11	19.45	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113039. FOR TEACHERS (TAXABLE). SHIRTS FOR FIELD DAY AT WILLIS LANE ELEMENTARY G200 GILDAN ULTRA 6.1 OZ 100 TEE. COLOR- MINT GREEN, SIZE- ADULT MEDIUM
8676	A001357788	12	3.89	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113039. FOR TEACHERS (TAXABLE). SHIRTS FOR FIELD DAY AT WILLIS LANE ELEMENTARY G200 GILDAN ULTRA 6.1 OZ 100 TEE. COLOR- PURPLE, SIZE ADULT SMALL
8676	A001357788	13	35.01	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113039. FOR TEACHERS (TAXABLE). SHIRTS FOR FIELD DAY AT WILLIS LANE ELEMENTARY G200 GILDAN ULTRA 6.1 OZ 100 TEE. COLOR- PURPLE, SIZE- ADULT MEDIUM
8676	A001357788	14	19.45	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113039. FOR TEACHERS (TAXABLE). SHIRTS FOR FIELD DAY AT WILLIS LANE ELEMENTARY G200 GILDAN ULTRA 6.1 OZ 100 TEE. COLOR- PURPLE, SIZE- ADULT LARGE
8676	A001357788	15	15.56	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113039. FOR TEACHERS (TAXABLE). SHIRTS FOR FIELD DAY AT WILLIS LANE ELEMENTARY G200 GILDAN ULTRA 6.1 OZ 100 TEE. COLOR- PURPLE, SIZE- XTRA LARGE
8676	A001357788	16	3.89	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113039. FOR TEACHERS (TAXABLE). SHIRTS FOR FIELD DAY AT WILLIS LANE ELEMENTARY G200 GILDAN ULTRA 6.1 OZ 100 TEE. COLOR- SAFETY ORANGE, SIZE- ADULT SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8676	A001357788	17	7.78	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113039. FOR TEACHERS (TAXABLE). SHIRTS FOR FIELD DAY AT WILLIS LANE ELEMENTARY G200 GILDAN ULTRA 6.1 OZ 100 TEE. COLOR-SAFETY ORANGE, SIZE ADULT MEDIUM
8676	A001357788	18	3.89	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113039. FOR TEACHERS (TAXABLE). SHIRTS FOR FIELD DAY AT WILLIS LANE ELEMENTARY G200 GILDAN ULTRA 6.1 OZ 100 TEE. COLOR-SAFETY ORANGE, SIZE- ADULT LARGE
8676	A001357788	19	3.89	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113039. FOR TEACHERS (TAXABLE). SHIRTS FOR FIELD DAY AT WILLIS LANE ELEMENTARY G200 GILDAN ULTRA 6.1 OZ 100 TEE. COLOR-SAFETY ORANGE, SIZE- XTRA LARGE
8676	A001357788	20	3.89	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113039. FOR TEACHERS (TAXABLE). SHIRTS FOR FIELD DAY AT WILLIS LANE ELEMENTARY G200 GILDAN ULTRA 6.1 OZ 100 TEE. COLOR-SAPPHIRE, SIZE- ADULT SMALL
8676	A001357788	21	7.78	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113039. FOR TEACHERS (TAXABLE). SHIRTS FOR FIELD DAY AT WILLIS LANE ELEMENTARY G200 GILDAN ULTRA 6.1 OZ 100 TEE. COLOR-SAPPHIRE, SIZE- ADULT MEDIUM
8676	A001357788	22	3.89	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113039. FOR TEACHERS (TAXABLE). SHIRTS FOR FIELD DAY AT WILLIS LANE ELEMENTARY G200 GILDAN ULTRA 6.1 OZ 100 TEE. COLOR-SAPPHIRE SIZE- ADULT LARGE
8676	A001357788	23	5.89	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113039. FOR TEACHERS (TAXABLE). SHIRTS FOR FIELD DAY AT WILLIS LANE ELEMENTARY G200 GILDAN ULTRA 6.1 OZ 100 TEE. COLOR-SAPPHIRE , SIZE- 2XTRA LARGE
8676	A001357788	24	16.22	00002530	EDUCATIONAL PRODUCTS, INC	TAX FOR TEACHER FIELD DAY ORDER FOR TEACHERS AT WILLIS LANE 2015-2016 YEAR. - \$16.19

Total for check number V117723			212.83			
Check Number V117724						

4616	SO-45541	1	120.00	62103	EDUCATIONAL SERVICE SOLUTIONS	#IPADMINILCD APPLE I-PAD MINI LCD/DIGITIZER REPAIR
1996	SO-45484	1	39.00	62103	EDUCATIONAL SERVICE SOLUTIONS	XE303-HINGE SAMSUNG CHROMEBOOK RIGHT & LEFT HINGE KIT TAG #371209
1996	SO-45484	2	59.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK LABOR LEVEL 1 TAG #371209
1996	SO-45579	3	122.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOKLCD 11.6" CHROMEBOOK LED LCD REPAIR TAG #371210
1996	SO-45579	4	19.00	62103	EDUCATIONAL SERVICE SOLUTIONS	XE303-LCDBEZEL SAMSUNG CHROMEBOOK LCD FRONT BEZEL TAG #371210

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	SO-45482	6	39.00	62103	EDUCATIONAL SERVICE SOLUTIONS	XE303-LCDCABLE SAMSUNG CHROMEBOOK LCD CABLE TAG #371215
1996	SO-45482	7	79.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOK LABOR LEVEL 1 TAG #371215
1996	SO-45485	8	129.00	62103	EDUCATIONAL SERVICE SOLUTIONS	CHROMEBOOKLCD 11.6" CHROMEBOOK LED LCD REPAIR TAG #371216
Total for check number V117724			606.00			
Check Number V117725						
1996	31566	1	2,196.00	62335	EZ FLEX LLC	CARPET RLL CHARCOAL GRAY EZ FLEX 6 ' X 42 ' X 2" 205R CK GY
1996	31566	3	225.00	62335	EZ FLEX LLC	FREIGHT QUOTE ID # 368452
Total for check number V117725			2,421.00			
Check Number V117726						
4616	161385693301	1	99.99	61106	FAT BRAIN TOYS, LLC	ORB002 OLLIE
4616	161314442701	1	89.50	61106	FAT BRAIN TOYS, LLC	LS805 LEGO CLASSIC SAND BASEPLATE
1996	161385693301	1	8.96	61106	FAT BRAIN TOYS, LLC	ORB002 OLLIE
4616	161314442701	2	7.40	61106	FAT BRAIN TOYS, LLC	HAS028 PLAYDOH (1 BLUE, 1 ORANGE, 1 BRIGHT BLUE, 1 TROPICAL PINK, 1 BRIGHT GREEN)
1996	161385693301	2	3.99	61106	FAT BRAIN TOYS, LLC	SHIPPING CHARGE
4616	161314442701	3	3.99	61106	FAT BRAIN TOYS, LLC	SHIPPING CHARGE
Total for check number V117726			213.83			
Check Number V117727						
2446	1967400	1	94.72	00001462	FLINN SCIENTIFIC INC	BEAKERS, LOW FORM, 50 ML
2446	1967400	2	97.57	00001462	FLINN SCIENTIFIC INC	GP1020 BEAKERS, LOW FORM, 250 ML
2446	1967400	3	101.06	00001462	FLINN SCIENTIFIC INC	GP1010 BEAKER LOW FORM 100 ML
2446	1967400	4	106.44	00001462	FLINN SCIENTIFIC INC	GP1025 BEAKERS, LOW FOR 400ML
2446	1971971	5	346.26	00001462	FLINN SCIENTIFIC INC	AP1264 CYLINDER PLASTIC PMP 250 ML
2446	1967400	6	388.08	00001462	FLINN SCIENTIFIC INC	GP2056 CYLINDERS, GRADUATED 100 ML
2446	1967400	7	268.01	00001462	FLINN SCIENTIFIC INC	GP2050 CYLINDERS GRADUATED 10ML
2446	1967400	8	62.92	00001462	FLINN SCIENTIFIC INC	GP6035 TEST TUBES, 25 X 150, 55ML
2446	1967400	9	26.18	00001462	FLINN SCIENTIFIC INC	AP8170 CULTURE (PETRI) DISH 90 X 15MM
2446	1967400	10	17.21	00001462	FLINN SCIENTIFIC INC	AP8200 TEST TUBE BRUSH, 1/2"
2446	1967400	11	88.70	00001462	FLINN SCIENTIFIC INC	AP4417 RACK, TEST TUBE, POLYETHYLENE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2446	1967400	12	20.90	00001462	FLINN SCIENTIFIC INC	AP1516 BERAL PIPET, GRADUATED, 500/PKG
2446	1967400	13	87.12	00001462	FLINN SCIENTIFIC INC	AP1113 BEAKER TONGS W/SLEEVES
2446	1967400	14	20.06	00001462	FLINN SCIENTIFIC INC	AP8218 CLAMP, STODDARD, TEST TUBE
2446	1967400	15	3.96	00001462	FLINN SCIENTIFIC INC	B0050 BIURET TEST SOLUTION, 100ML
2446	1967400	16	8.10	00001462	FLINN SCIENTIFIC INC	S0151 STARCH SOLUTION, 500ML
2446	1967400	17	5.10	00001462	FLINN SCIENTIFIC INC	G0036 GRAM'S IODINE SOLN 100ML
2446	1967400	18	26.36	00001462	FLINN SCIENTIFIC INC	FB0323 AGAROSE SOLUTION 400ML
2446	1967400	19	170.90	00001462	FLINN SCIENTIFIC INC	AP7687 GOGGLES, BLUE, CHEMICAL SPLASH
2446	1967400	20	6.29	00001462	FLINN SCIENTIFIC INC	I0009 IODINE, TINCTURE, 100ML
2446	1967400	21	12.72	00001462	FLINN SCIENTIFIC INC	S0214 SODIUM BISULFATE REAGENT 100G
2446	1967400	22	4.58	00001462	FLINN SCIENTIFIC INC	B0015 BENDICT'S QUALITATIVE SOLN
Total for check number V117727			1,963.24			
Check Number V117728						
1996	384390F-3	1	96.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	EBOOKS SEE ATTACHED LIST FOR SPECIFIC TITLES
1996	380897-4	1	152.42	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST
1996	380897F-3	1	214.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST
1996	391505-1	1	819.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE FOLLETT ORDER REFERENCE NUMBER 2458668
1996	379358-2	1	876.94	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 111 BOOKS WITH FULL CATALOGING AND PROCESSING.
4616	380897-4	1	87.33	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST
4616	380897F-3	1	123.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED BOOK LIST
Total for check number V117728			2,370.66			
Check Number V117729						
1996	16004	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER NAME BADGES FOR KISD NURSES
Total for check number V117729			5.75			
Check Number V117730						
4616	461988	1	231.76	42523	MACKIN BOOK COMPANY	LIST OF SPECIFIC TITLES--SEE ATTACHMENT ORDER PLACED ONLINE PROCESS PER SPECIFICATIONS ON FILE
Total for check number V117730			231.76			
Check Number V117731						
1996	824132164001	1	99.99	00003196	OFFICE DEPOT, INC.	SUPPLIES FOR LIBRARY SEE ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V117731			99.99			
Check Number V117732						
1996	51658	1	849.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	51639	1	170.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	51632	1	1,309.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	51629	1	255.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V117732			2,583.00			
Check Number V117733						
1996	786402	1	130.05	00002443	PERFECTION LEARNING CORPORATION	9780393322996 DEATH AND THE KING'S HORSEMAN A PLAY - PAPERBACK
1996	785837	1	43.35	00002443	PERFECTION LEARNING CORPORATION	9780393322996 DEATH AND THE KING'S HORSEMAN A PLAY - PAPERBACK
1996	787303	1	109.04	00002443	PERFECTION LEARNING CORPORATION	9780142501894 BRONX MASQUERADE PAPERBACK
1996	786402	2	191.88	00002443	PERFECTION LEARNING CORPORATION	9781416589648 LITTLE BEE - PAPERBACK
1996	787303	2	167.79	00002443	PERFECTION LEARNING CORPORATION	9780689806988 TEARS OF A TIGER PAPERBACK
1996	785837	3	149.70	00002443	PERFECTION LEARNING CORPORATION	9780812523362 PRIDE AND PREJUDICE PAPERBACK
1996	787303	4	225.72	00002443	PERFECTION LEARNING CORPORATION	9780871293275 TWELVE ANGRY MEN PAPERBACK
1996	785837	4	539.40	00002443	PERFECTION LEARNING CORPORATION	9780446310789 TO KILL A MOCKINGBIRD MASS MARKET PAPERBACK
1996	787303	5	143.88	00002443	PERFECTION LEARNING CORPORATION	9781416912057 UNWIND PAPERBACK
Total for check number V117733			1,700.81			
Check Number V117734						
1996	17211	1	176.00	63923	PINNACLE OFFICE GROUP, INC.	MONTHLY COPIES MADE ON RISO DUPLICATOR MACHINES LOCATED ON CAMPUS.
Total for check number V117734			176.00			
Check Number V117735						
4616	530660	1	98.00	00018191	PIONEER DRAMA SERVICE, INC	YOUTH LARGE SHIRT COLOR RED INK COLOR WHITE SST
4616	530660	2	70.00	00018191	PIONEER DRAMA SERVICE, INC	ADULT MEDIUM RED SHIRT COLOR WHITE INK SST
4616	530660	3	140.00	00018191	PIONEER DRAMA SERVICE, INC	ADULT SMALL RED SHIRT COLOR WHITE INK SST
4616	530660	4	28.00	00018191	PIONEER DRAMA SERVICE, INC	ADULT XL RED SHIRT WHITE INK SST
4616	530660	5	48.00	00018191	PIONEER DRAMA SERVICE, INC	CAST LIST ON BACK
4616	530660	6	48.00	00018191	PIONEER DRAMA SERVICE, INC	RUSH DELIVERY
4616	530660	7	50.00	00018191	PIONEER DRAMA SERVICE, INC	SET UP FEE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V117735			482.00			
Check Number V117736						
1996	77960	1	149.95	00013500	PRECISION BUSINESS MACHINES, INC	SEE ATTACHED QUOTE #6203 FOR REPAIR TO OUR VARIQUEST PM3600 POSTER MAKER
1996	77919	1	389.85	00013500	PRECISION BUSINESS MACHINES, INC	6082-00 BLACK ON WHITE 23 INCH THERMAL PAPER FOR POSTER MAKER
1996	77960	2	125.00	00013500	PRECISION BUSINESS MACHINES, INC	SERVICE CALL LABOR
1996	77919	2	389.85	00013500	PRECISION BUSINESS MACHINES, INC	13141-00 PURPLE ON WHITE, 23 INCH THERMAL PAPER FOR POSTER MAKER
1996	77919	3	179.95	00013500	PRECISION BUSINESS MACHINES, INC	20063-00 BLACK ON YELLOW NEON, 23 INCH POSTER PAPER
1996	77919	4	58.07	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING CHARGE (7%)
Total for check number V117736			1,292.67			
Check Number V117737						
1996	68299	1	2,010.00	51528	PROJECT LEAD THE WAY, INC.	DMS-1 NI DIGITAL MINISYSTEM - MYDIGITAL PROTOBOARD, CMOD-S6 FPGA MODULE, & MYDAQ
1996	68299	2	578.00	51528	PROJECT LEAD THE WAY, INC.	270-2338 VEX RANDOM NUMBER GENERATOR KIT NOTE: ALSO KNOWN AS THE BOARD GAME COUNTER KIT.
Total for check number V117737			2,588.00			
Check Number V117739						
1996	109570545	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570547	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570544	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570543	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570541	1	90.01	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570549	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570539	1	47.25	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570555	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570538	1	52.50	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570537	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570540	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570560	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570772	1	-96.86	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570570	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	109570569	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570568	1	48.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570567	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570566	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570565	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570564	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570563	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570553	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570561	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570550	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570559	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570558	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570557	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570556	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570546	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570554	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570536	1	2,601.23	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570552	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570551	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570562	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	109570548	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
Total for check number V117739			4,405.13			
Check Number V117740						
1996	0530046-IN	1	180.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	45 WEIGHTS-FOR STUDENTS ONLY
1996	0530448-IN	1	76.20	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	25 WEIGHTS-FOR STUDENTS ONLY
1996	0530046-IN	2	135.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	35 WEIGHTS-FOR STUDENTS ONLY
Total for check number V117740			391.20			
Check Number V117741						
1996	5489351	1	71.96	00015484	REALLY GOOD STUFF LLC	ITEM 305942HAP EX GRIP MAGNETIC LETTERS:LOWERCASE SET OF 80

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5489351	2	10.95	00015484	REALLY GOOD STUFF LLC	SHIPPING
Total for check number V117741			82.91			
Check Number V117742						
1996	3140590-00	1	0.71	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3141520-00	1	5.19	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS 6"
1996	3142054-00	1	41.99	00002044	SCHOOL HEALTH CORPORATION	1006060 - 18 DRAWER CABINET EMPTY SCHOOL HEALTH
1996	3141706-00	1	259.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #54390 PRESTAN PROFESSIONAL AED TRAINER REPLACEMENT PADS - 4 PACK
1996	3135994-00	1	87.48	00002044	SCHOOL HEALTH CORPORATION	31021 - BANDAGE COBAN NEON 3 IN ELASTIC WRAP 12/BX ** PLEASE REFERENCE QUOTE #3133751 WHEN ORDERING TO RECEIVE THE SPECIAL PRICING.**
1996	3130515-00	1	1.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL
1996	3142336-00	1	299.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54268 CARDIAC SCIENCE SURFACE MOUNT AED WALL CABINET WITH ALARM AND STROBE LIGHT
1996	3141520-00	2	2.13	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3130515-00	2	3.55	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3140590-00	2	5.72	00002044	SCHOOL HEALTH CORPORATION	ITEM # ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1996	3141706-00	2	11.16	00002044	SCHOOL HEALTH CORPORATION	ITEM #28437 LATEX-FREE CO-FLEX, BLUE, 3" X 5 YDS
1996	3140590-00	3	12.42	00002044	SCHOOL HEALTH CORPORATION	ITEM # BENZALKONIUM CHLORIDE
1996	3141520-00	3	35.02	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3130515-00	3	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3140590-00	4	37.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1996	3130515-00	4	11.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1996	3141520-00	4	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3140590-00	5	9.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3130515-00	5	17.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32007 J & J BAND AID EX LG
1996	3141520-00	5	2.24	00002044	SCHOOL HEALTH CORPORATION	ITEM #32241 BANDAGES SCHOOL HEALTH 3/8 X 1 1/2
1996	3141520-00	6	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1996	3130515-00	6	12.42	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3140590-00	6	22.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27031 CURITY STERILE GAUZE PAD 4 X 4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3141520-00	7	9.11	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32060 COVERLET SM PATCH 1 1/2 X 2
1996	3140590-00	7	41.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1996	3130515-00	7	74.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1996	3130515-00	8	8.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27024 GAUZE ROLL NON-STERILE
1996	3141520-00	8	13.86	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1996	3140590-00	8	1.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1996	3130515-00	9	14.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 GAUZE ROLL NON-STERILE 3"
1996	3141520-00	9	17.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3140590-00	9	11.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1996	3140590-00	10	2.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY 1 1/2
1996	3130515-00	10	43.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1996	3141520-00	10	18.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1996	3140590-00	11	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE
1996	3130515-00	11	16.50	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE/NON-LATEX MED
1996	3141520-00	11	8.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3140590-00	12	0.93	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1996	3130515-00	12	22.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1996	3141520-00	12	7.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1996	3140590-00	13	11.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28177 TAPE DUKAL HYPO-PORE PAPER TAPE 1/2 X 10
1996	3130515-00	13	1.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1996	3141520-00	13	74.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1996	3141520-00	14	3.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3130515-00	14	2.46	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER 18 X 125
1996	3140590-00	14	11.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28178 TAPE DUKAL HYPO-OPORE PAPER TAPE 1 BY 10
1996	3141520-00	15	5.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 GAUZE ROLL NON-STERILE 2"
1996	3140590-00	15	16.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3130515-00	15	14.05	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 CURAD CLOTH TAPE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3130515-00	16	57.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28177 DUKAL HYPO PORE SURGICAL TAPE 1/2 X 10
1996	3141520-00	16	44.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27031 CURITY STERILE 4 X 4
1996	3140590-00	16	5.66	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43028 VASELINE TUBE 13 OZ
1996	3140590-00	17	18.05	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1996	3141520-00	17	99.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE MED
1996	3130515-00	17	57.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28178 DUKAL HYPO PORE SURGICAL TAPE 1 X 10
1996	3130515-00	18	12.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27047 CURITY STERILE NON-ADHESIVE TELFA PAD 2 X 3
1996	3141520-00	18	11.35	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1996	3141520-00	19	3.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1996	3130515-00	19	6.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1996	3141520-00	20	22.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21431 PROBE COVERS, DISPOSABLE
1996	3130515-00	20	36.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS
1996	3141520-00	21	3.93	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36031 SCISSORS - BANDAGE 5 1/2
1996	3130515-00	21	10.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34232 SENSITIVE EYES CONTACT SOLUTION
1996	3141520-00	22	58.78	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL SYSTEM
1996	3130515-00	22	6.80	00002044	SCHOOL HEALTH CORPORATION	ITEM #28413 COHESIVE BANDAGE, 1" X 5 YDS.
1996	3130515-00	23	24.60	00002044	SCHOOL HEALTH CORPORATION	ITEM #28415 COHESIVE BANDAGE, 3" X 5 YDS.
1996	3141520-00	23	1.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1996	3141520-00	24	4.47	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1996	3141520-00	25	26.18	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER CASE
1996	3141520-00	26	11.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28177 TAPE DUKAL HYPO-PORE PAPER TAPE 1/2 BY 10
1996	3141520-00	27	11.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28178 TAPE DUKAL HYPO-PORE PAPER TAPE 1 X 10
1996	3141520-00	28	12.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27047 CURITY STERILE NON-ADHESIVE TELFA PAD 2 X 3
1996	3141520-00	29	16.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3141520-00	30	5.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1996	3141520-00	31	21.66	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS

Total for check number V117742

2,047.98

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117743						
1996	INV11973400	1	137.70	61150	SCHOOLHOUSE OUTFITTERS, LLC	EGG-IAG-1013-10-SO-PK PACK OF 10 HEADPHONES WITH IN-LINE MIC
1996	INV11993276	1	379.78	61150	SCHOOLHOUSE OUTFITTERS, LLC	LNT-TSU1069R-PKSO ADJUSTABLE-HEIGHT COMPUTER DESK W/ ELECTRICAL & USB OPTION (24" W X 72" L)
1996	INV11975554	2	93.08	61150	SCHOOLHOUSE OUTFITTERS, LLC	LEA-LER3776 LIGHTS AND SOUNDS BUZZERS
1996	INV11993276	2	237.68	61150	SCHOOLHOUSE OUTFITTERS, LLC	SHIPPING
1996	INV11975554	3	8.24	61150	SCHOOLHOUSE OUTFITTERS, LLC	SHIPPING
1996	INV11973400	3	6.72	61150	SCHOOLHOUSE OUTFITTERS, LLC	SHIPPING
Total for check number V117743			863.20			
Check Number V117744						
1996	308102452085	1	1,019.40	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART 7780646078 FOR ORDER AND PRICING
1996	308102458813	1	142.28	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALTY ORDER NUMBER 7780699569
4616	308102456790	1	361.08	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7780673306 ORDER FOR KINDERGARTEN AND FIRST GRADE CLASSROOM SUPPLIES FOR 2015-2016 YEAR AT WILLIS LANE
4616	308102459411	1	20.76	00002046	SCHOOL SPECIALTY SUPPLY INC	507368 CERTIFICATES KINDERGARTEN PACK OF 30
4616	208116237391	1	-21.87	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7780673306 ORDER FOR KINDERGARTEN AND FIRST GRADE CLASSROOM SUPPLIES FOR 2015-2016 YEAR AT WILLIS LANE
1996	208116288170	1	438.10	00002046	SCHOOL SPECIALTY SUPPLY INC	089283 STORAGE PUZZLES PAPER AND GAMES RACK 12 REMOVEABLE SHELVES
1996	208116270963	1	52.09	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALTY CART #7780763834 FOR PURCHASE OF SUPPLIES TO BE USED BY COUNSELORS
4616	308102459411	2	25.95	00002046	SCHOOL SPECIALTY SUPPLY INC	078296 CERTIFICATES READING ACHIEVEMENT
1996	208116270963	2	36.38	00002046	SCHOOL SPECIALTY SUPPLY INC	PURCHASE OF KRAFT PAPER FOR STUDENT USE
4616	308102459411	3	25.95	00002046	SCHOOL SPECIALTY SUPPLY INC	070371 CERTIFICATES BLANK STARS
4616	308102459411	4	5.19	00002046	SCHOOL SPECIALTY SUPPLY INC	357049 CERTIFICATE ACHIEVEMENT
4616	308102459411	5	15.57	00002046	SCHOOL SPECIALTY SUPPLY INC	070368 CERTIFICATES BLANK GOLD BLOCK
4616	308102459411	6	228.51	00002046	SCHOOL SPECIALTY SUPPLY INC	1325627 ORGANIZER 24 COMPARTMENT ORGANIZER BLACK
Total for check number V117744			2,349.39			
Check Number V117745						
1996	40570	1	79.99	51423	TEACHING SYSTEMS, INC	276-2161 METAL & HARDWARE KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	40570	2	39.98	51423	TEACHING SYSTEMS, INC	275-1139 C-CHANNEL 1X5X1X35 (4 PACK)
1996	40570	3	35.96	51423	TEACHING SYSTEMS, INC	276-2906 C-CHANNEL 1X2X1X35 (2 PACK)
1996	40570	4	35.98	51423	TEACHING SYSTEMS, INC	275-1138 C-CHANNEL 1X5X1X25 (4 PACK)
1996	40570	5	14.97	51423	TEACHING SYSTEMS, INC	275-2023 PLATE 15X5 (2 PACK)
1996	40570	6	29.98	51423	TEACHING SYSTEMS, INC	275-1140 PLATE 25X5 (4 PACK)
1996	40570	7	39.98	51423	TEACHING SYSTEMS, INC	275-1144 ANGLE 3X3X35 (4 PACK)
1996	40570	8	35.98	51423	TEACHING SYSTEMS, INC	275-1143 ANGLE 2X2X35 (4 PACK)
1996	40570	9	29.98	51423	TEACHING SYSTEMS, INC	275-1142 ANGLE 2X2X25 (4 PACK)
1996	40570	10	29.98	51423	TEACHING SYSTEMS, INC	276-2177 2-WIRE MOTOR 393
1996	40570	11	19.98	51423	TEACHING SYSTEMS, INC	275-1189 BEVEL GEARBOX BRACKET (2 PACK)
1996	40570	12	19.98	51423	TEACHING SYSTEMS, INC	275-1188 RACK GEARBOX BRACKET (2 PACK)
1996	40570	13	25.98	51423	TEACHING SYSTEMS, INC	275-1187 WORM GEARBOX BRACKET (2 PACK)
1996	40570	14	29.99	51423	TEACHING SYSTEMS, INC	276-2155 ULTRASONIC RANGE FINDER
1996	40570	15	24.99	51423	TEACHING SYSTEMS, INC	276-2172 ADDITIONAL HIGH STRENGTH CHAIN
1996	40570	16	19.99	51423	TEACHING SYSTEMS, INC	276-2184 ADVANCED GEAR KIT
1996	40570	17	22.00	51423	TEACHING SYSTEMS, INC	SHIPPING
Total for check number V117745			535.69			
Check Number V117746						
1996	12237900	1	179.40	00024252	TEAMLIN LTD	ATHLETIC CONNECTION 440011 6 1/4" SOFTI BALLS - RED
1996	12237900	2	20.60	00024252	TEAMLIN LTD	SHIPPING
Total for check number V117746			200.00			
Check Number V117747						
1996	502292	1	350.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	REGISTRATION FOR JO LYNN HAUSSMANN FOR TASB WINTER GOVERNANCE CONFERENCE IN CORPUS CHRISTX, FEB 25-27, 2016
1996	S.JOHNSON-16	1	200.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB MANAGING STATE & FEDERAL LEAVE WORKSHOP- S. JOHNSON- JUNE 7-8, 2016- AUSTIN, TX
Total for check number V117747			550.00			
Check Number V117748						
1996	116740544	1	39.95	00001540	THE MASTER TEACHER, INC	APPLE - SILVER DISH ENBOSSSED ITEM# 210125
1996	116740544	2	12.95	00001540	THE MASTER TEACHER, INC	BASE - WALNUT-3/4 ROUND W/ BLACK SILVER PLATE ITEM# 214027

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	116740544	3	19.60	00001540	THE MASTER TEACHER, INC	FLAT SURFACE ENGRAVING CHARACTER COUNT- 56
1996	116740544	99	10.87	00001540	THE MASTER TEACHER, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V117748			83.37			
Check Number V117749						
1996	002429348	1	150.00	00020824	NEFF MOTIVATION INC.	CUSTOM MEGAPHONE PATCHES
Total for check number V117749			150.00			
Check Number V117750						
1996	71583091	0	4,774.12	00001366	TRI-COUNTY ELECTRIC CO-OP	INDEPENDENCE
1996	71583091	0	81.39	00001366	TRI-COUNTY ELECTRIC CO-OP	BLDG A
1996	71583091	0	4,480.36	00001366	TRI-COUNTY ELECTRIC CO-OP	NORTH RIVERSIDE
1996	71583091	0	2,247.28	00001366	TRI-COUNTY ELECTRIC CO-OP	MAINTENANCE
1996	71583091	0	11,897.80	00001366	TRI-COUNTY ELECTRIC CO-OP	HILLWOOD
1996	71583091	0	5,263.72	00001366	TRI-COUNTY ELECTRIC CO-OP	WOODLAND SPRINGS
1996	71583091	0	5,606.44	00001366	TRI-COUNTY ELECTRIC CO-OP	CAPROCK
1996	71583091	0	5,446.85	00001366	TRI-COUNTY ELECTRIC CO-OP	SHADY GROVE
1996	71583091	0	3,597.79	00001366	TRI-COUNTY ELECTRIC CO-OP	KELLER-HARVEL
1996	71583091	0	4,601.92	00001366	TRI-COUNTY ELECTRIC CO-OP	RIDGEVIEW
1996	71583091	0	4,602.76	00001366	TRI-COUNTY ELECTRIC CO-OP	FRIENDSHIP
1996	71583091	0	4,676.20	00001366	TRI-COUNTY ELECTRIC CO-OP	FREEDOM
1996	71583091	0	9,817.34	00001366	TRI-COUNTY ELECTRIC CO-OP	INDIAN SPRINGS
1996	71583091	0	4,872.04	00001366	TRI-COUNTY ELECTRIC CO-OP	EAGLE RIDGE
1996	71583091	0	7,211.85	00001366	TRI-COUNTY ELECTRIC CO-OP	SOUTH KELLER
1996	71583091	0	23,723.20	00001366	TRI-COUNTY ELECTRIC CO-OP	TIMBER CREEK
1996	71583091	0	8,911.24	00001366	TRI-COUNTY ELECTRIC CO-OP	PARKWOOD HILL
1996	71583091	0	4,333.21	00001366	TRI-COUNTY ELECTRIC CO-OP	WILLIS LANE
1996	71583091	0	23,763.48	00001366	TRI-COUNTY ELECTRIC CO-OP	CENTRAL
1996	71583091	0	6,893.00	00001366	TRI-COUNTY ELECTRIC CO-OP	CHISHOLM TRAIL
1996	71583091	0	4,986.28	00001366	TRI-COUNTY ELECTRIC CO-OP	BETTE PEROT
1996	71583091	0	42.43	00001366	TRI-COUNTY ELECTRIC CO-OP	WELL PUMP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	71583091	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	SHOP
Total for check number V117750			151,855.70			
Check Number V117751						
4616	46059	1	350.00	65190	U.S. PLY, INC.	1400 CARDS AND ENVELOPES
4616	46059	99	10.00	65190	U.S. PLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V117751			360.00			
Check Number V117752						
4616	97887285	1	417.90	00002111	SPORT SUPPLY GROUP, INC.	EKHO K-150 STOPWATCH ITEM #1376384
1996	97905308	1	114.74	00002111	SPORT SUPPLY GROUP, INC.	US GAMES TUG-O-WAR ROPE 75' 1040975
1996	97905308	2	39.94	00002111	SPORT SUPPLY GROUP, INC.	36" STANDARD HOOPS 1274646
1996	97905308	3	22.94	00002111	SPORT SUPPLY GROUP, INC.	CONNECT FOUR 4071XXXX
1996	97905308	4	17.84	00002111	SPORT SUPPLY GROUP, INC.	TROUBLE 4023XXX
1996	97905308	5	9.34	00002111	SPORT SUPPLY GROUP, INC.	UNO CARD GAME 4036
1996	97905308	6	15.29	00002111	SPORT SUPPLY GROUP, INC.	MAKE 7 1244366
Total for check number V117752			637.99			
Check Number V117753						
1996	34602172	1	103.75	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	4 INCH 1-COLOR METALLIC POM SPMET41
1996	34602172	2	103.75	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	4 INCH 1-COLOR METALLIC POM SPMET41
1996	34602172	3	133.90	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MOTIONFLEX BODYLINER MFBLR1238W
1996	34602172	4	28.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	2 CLR INTERLOCKING LETTER CFINTL22 COLORS: FGL FWH WORD: FH
Total for check number V117753			369.40			
Check Number WT010601						
5116	47782	0	591.25	55784	REGIONS BANK	2010 BI 3573
Total for check number WT010601			591.25			
Check Date 6/2/2016						
Check Number 121832M						
1996	INV-975	0	800.00	67487	COURTNEY CORTINA-PINEDA	PO16010606 DUP PMT
Total for check number 121832M			800.00			
Check Number 122699						
4616	6535VC	1	650.00	57954	PATRICIA M. THORNTON	TITAN STRONG TEES
Total for check number 122699			650.00			
Check Number 122700						
8656	CHEER REFND	0	22.00	67215	MELANIE ABILA	GABRYALE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 122700			22.00			
Check Number 122701						
4616	DONATION 16	1	12,588.69	49444	AMERICAN DIABETES ASSOCIATION	PLEASE RETURN CHECK TO HEALTH SERVICES. PAYMENT FOR FUNDS RECEIVED FOR DIABETES WALK. PLEASE RETURN CHECK TO HEALTH SERVICES.
Total for check number 122701			12,588.69			
Check Number 122702						
1996	25920	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	RENEWAL OF NOTARY PACKAGE FOR KEITH GRIER - CAMPUS SECRETARY @ IES. CURRENT NOTARY EXPIRES ON APRIL 27, 2016.
Total for check number 122702			99.00			
Check Number 122703						
1996	GAS MAY 2016	0	188.21	00001242	ATMOS ENERGY	BLUE BONNET
1996	GAS MAY 2016	0	217.63	00001242	ATMOS ENERGY	PARKWOOD HILL
1996	GAS MAY 2016	0	505.51	00001242	ATMOS ENERGY	PARKVIEW
1996	GAS MAY 2016	0	90.61	00001242	ATMOS ENERGY	NORTH RIVERSIDE
1996	GAS MAY 2016	0	241.66	00001242	ATMOS ENERGY	HILLWOOD
1996	GAS MAY 2016	0	271.09	00001242	ATMOS ENERGY	HERITAGE
1996	GAS MAY 2016	0	831.21	00001242	ATMOS ENERGY	FOSSIL RIDGE
1996	GAS MAY 2016	0	430.99	00001242	ATMOS ENERGY	CHISHOLM TRAIL
1996	GAS MAY 2016	0	212.74	00001242	ATMOS ENERGY	PARK GLEN
1996	GAS MAY 2016	0	142.60	00001242	ATMOS ENERGY	BETTE PEROT
1996	GAS MAY 2016	0	225.97	00001242	ATMOS ENERGY	FOSSIL HILL
1996	GAS MAY 2016	0	116.60	00001242	ATMOS ENERGY	LONE STAR
Total for check number 122703			3,474.82			
Check Number 122704						
1996	129674	1	389.00	53020	AUTHENTIC PROMOTIONS.COM	ASPIN-COINZA - ZINC CHALLENGE COINS 1.5"
Total for check number 122704			389.00			
Check Number 122705						
8656	ORDER#110144	1	15.40	52008	AWARDS UNLIMITED	SWP1000 PLAQUE - OFFICER OPTION: SWP1001 - PRESIDENT ENGRAVING: HYUNSO JU
8656	ORDER#110144	2	15.40	52008	AWARDS UNLIMITED	SWP1000 PLAQUE - OFFICER OPTION: SWP1002 - VICE PRESIDENT ENGRAVING: LORI VU
8656	ORDER#110144	3	15.40	52008	AWARDS UNLIMITED	SWP1000 PLAQUE - OFFICER OPTION: SWP1003 - SECRETARY ENGRAVING: MY TRAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	ORDER#110144	4	15.40	52008	AWARDS UNLIMITED	SWP1000 PLAQUE - OFFICER OPTION: SWP1005 - TREASURER ENGRAVING: AESHA DESAI
8656	ORDER#110144	5	15.40	52008	AWARDS UNLIMITED	SWP1000 PLAQUE OFFICER OPTION: SWP1006 - HISTORIAN ENGRAVING: VIVIAN HOANG
8656	ORDER#110144	6	15.40	52008	AWARDS UNLIMITED	SWP1000 PLAQUE - OFFICER OPTION: SWP1006 - HISTORIAN ENGRAVING: CHLOE JOHNSON
8656	ORDER#110144	7	15.40	52008	AWARDS UNLIMITED	SWP1000 PLAQUE - OFFICER OPTION: SWP1004 - REPORTER ENGRAVING: TAMMY VU
8656	ORDER#110144	8	15.40	52008	AWARDS UNLIMITED	SWP1000 PLAQUE - OFFICER OPTION: SWP1007 - PARLIAMENTARIAN ENGRAVING: ROBERT MAYERS
8656	ORDER#110144	9	15.40	52008	AWARDS UNLIMITED	SWP1000 PLAQUE - OFFICER OPTION: SWP1009 - SARGEANT-AT-ARMS ENGRAVING: JOSHUA JOSEPH
8656	ORDER#110144	10	25.00	52008	AWARDS UNLIMITED	CE4500 COMPETITIVE PIN
8656	ORDER#110144	11	10.00	52008	AWARDS UNLIMITED	CC4500 COURTESY PIN
8656	ORDER#110144	12	10.00	52008	AWARDS UNLIMITED	VTD4500 VOTING DELEGATE PIN
8656	ORDER#110144	13	13.52	52008	AWARDS UNLIMITED	SHIPPING & HANDLING
Total for check number 122705			197.12			
Check Number 122706						
4856	YAK FEAST 16	1	100.00	66953	CHANDLER BAKER	VISITING AUTHOR FOR YAKFEST 2016 AT CENTRAL HIGH SCHOOL ON 1/30/16
Total for check number 122706			100.00			
Check Number 122707						
4616	O704127-02	1	201.00	67293	CARDINAL'S SPORT CENTER, INC.	HOLLOWAY PIKE POLO WHITE BODY & CARDINAL SLEEVES WITH EMBROIDERY
4616	O704060-01	1	425.00	67293	CARDINAL'S SPORT CENTER, INC.	N2306 COMPRESSION MUSCLE TEE BLACK W/ SCREEN 10 MED 16 LRG 4 XL
4616	O704127-02	2	240.00	67293	CARDINAL'S SPORT CENTER, INC.	HOLLOWAY AVENGER LONG SLEEVE POLO WHITE/GRAPHITE WITH EMBROIDERY
4616	O704127-01	3	201.00	67293	CARDINAL'S SPORT CENTER, INC.	RUSSELL MEN'S GAMEDAY POLO WHITE/STEALTH/STEEL WITH EMBROIDERY
4616	O704127-01	99	25.00	67293	CARDINAL'S SPORT CENTER, INC.	ESTIMATED SHIPPING/HANDLING
4616	O704060-01	99	25.00	67293	CARDINAL'S SPORT CENTER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 122707			1,117.00			
Check Number 122708						
1996	CPH0557	1	8,980.00	59202	CDW GOVERNMENT LLC	3577022/39633554 CHROME BOOK 3 11.6 2GBRAM 16GB SSD WITH MANAGEMENT
1996	CPH0568	1	144.00	59202	CDW GOVERNMENT LLC	3368621 LNC 5-SLOT PLASTIC DEVICE BASKET MFG#LNC0096

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	CSV1006	1	2,629.00	59202	CDW GOVERNMENT LLC	SAM CHROME 2 11.6 2GB/16GB INTEL
1996	CPH0568	2	2,390.00	59202	CDW GOVERNMENT LLC	3467217 SAM CHROME 2 11.6 2GB/16BG INTEL MFG# XE500C12-K01US
1996	CSW8545	2	280.50	59202	CDW GOVERNMENT LLC	ACAD GOOGLE CHROME OS MGT LIC
1996	CPH0568	3	255.00	59202	CDW GOVERNMENT LLC	3577022 ACAD GOOGLE CHROME OS MGT LIC MFG# CROSSWDISEDU
Total for check number 122708			14,678.50			
Check Number 122709						
1996	JUNE 2016	1	5,516.00	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT
Total for check number 122709			5,516.00			
Check Number 122710						
1996	0119511440	1	50.28	67172	RED ALPHA HOLDINGS, INC.	AP INTERVIEW LUNCHEON - DUSTIN BLANK, KEVIN HOOD, CORY WILSON, ED FELLOWS, CRAIG WESTON AND MARK BASHAM - 5/27/16 - WILL PICK UP AT 11:30
Total for check number 122710			50.28			
Check Number 122711						
1996	119	1	120.00	60072	DONALD P. SKOW	NO SENSE IN MATHEMATICS 4TH EDITION
Total for check number 122711			120.00			
Check Number 122712						
4616	2476	1	250.00	00014642	DAVID E. BURKS JR	CONCERT RECORDING
Total for check number 122712			250.00			
Check Number 122713						
8656	CHEER REFUND	0	350.00	67659	TIFFANY DEARMON	SHADA WELSH
Total for check number 122713			350.00			
Check Number 122714						
1996	XJXFK4CW9	1	104.99	00016899	DELL MARKETING LP	LIQUID CRYSTAL DISPLAY, 13.3HDF, WHITE LIGHT EMITTED DIODE, EMBEDDED DISPLAY PORT, AG AU OPTRONICS CORP.
Total for check number 122714			104.99			
Check Number 122715						
4616	91310919	0	225.35	64327	DURHAM SCHOOL SERVICES, L.P.	BWES WPK APRIL 2016
4616	91310919	0	319.78	64327	DURHAM SCHOOL SERVICES, L.P.	BWES FT APRIL 2016
1996	91313135	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATHL APRIL 2016
1996	91310848	0	846.00	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS ATHL APRIL 2016
1996	91310840	0	658.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATHL APRIL 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	91310837	0	940.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATHL APRIL 2016
1996	91310842	0	752.04	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATHL APRIL 2016
1996	91310832	0	658.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATHL APRIL 2016
1996	91310873	0	4,230.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATHL APRIL 2016
1996	91310883	0	2,726.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATHL APRIL 2016
1996	91312783	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATHL APRIL 2016
1996	91310879	0	3,458.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATHL APRIL 2016
1996	91310845	0	940.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATHL. APRIL 2016
1996	91310895	0	260.12	64327	DURHAM SCHOOL SERVICES, L.P.	SGES FT. APRIL 2016
1996	91310919	0	59.66	64327	DURHAM SCHOOL SERVICES, L.P.	BWES FINE ARTS APR16
2116	91312162	1	8,859.48	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR FEBRUARY 2016 TO SEPTEMBER 2016 FOR HOMELESS STUDENTS AS REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 122715			25,120.43			
Check Number 122716						
6306	124861	1	19,041.67	67650	ENCORE TECHNOLOGY GROUP, LLC	LICENSING FOR ENCORE CLOUD SINGLE SIGN-ON FOR MAY 1, 2016 - AUG 31, 2016
Total for check number 122716			19,041.67			
Check Number 122717						
4616	REIM PARKING	1	6.00	66238	JULIE A FAIRFIELD	ADVANCE FOR PARKING - KG FIELD TRIP ON MAY 19, 2016 TO FORT WORTH SCIENCE MUSEUM 2 BUSES
Total for check number 122717			6.00			
Check Number 122718						
1996	3292970	1	148.36	00019780	FISHER SCIENCE EDUCATION	FB102300 BEAKR 300ML TALL W/SPOUT 12/PK VENDOR CATALOG # FS14030-300
1996	3292970	2	76.33	00019780	FISHER SCIENCE EDUCATION	14 135E RUB STPR 1 HOLE NO3 APPX 41PK VENDOR CATALOG # 3 M291
1996	3292970	3	76.03	00019780	FISHER SCIENCE EDUCATION	14 135F RUB STPR 1 HOLE NO4 APPX 35PK VENDOR CATALOG # 4 M291
1996	320815	4	70.40	00019780	FISHER SCIENCE EDUCATION	14 135D RUB STPR 1 HOLE NO2 APPX 54/PK VENDOR CATALOG # 2 M291
1996	3292970	5	70.35	00019780	FISHER SCIENCE EDUCATION	S32812 CYLINDER TPX GRAD 50ML VENDOR CATALOG # 237755 EMD
1996	3691005	6	393.63	00019780	FISHER SCIENCE EDUCATION	S9226S SHEEP BRAIN W/O HYPOPHYSIS VENDOR CATALOG # 140.1503.1
1996	3292970	7	76.33	00019780	FISHER SCIENCE EDUCATION	14 135E RUB STPR 1 HOLE NO3 APPX 41PK VENDOR CATALOG # 3 M291
Total for check number 122718			911.43			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122719						
1996	005420226	1	1,620.49	58627	GALLS, LLC	TN 118 LXL LG REDMAN XP INSTRUCTOR SUIT
1996	005420226	2	849.95	58627	GALLS, LLC	TN345 REDMAN GEAR TRAINING BAG
1996	005420227	3	308.45	58627	GALLS, LLC	TN045 ASP 26" TRAINING BATON
1996	005420227	4	49.50	58627	GALLS, LLC	LE824 SIRCHIE 1.5 TRANSPARENT FINGERPRINT LIFTING TAPE
1996	005420227	5	239.90	58627	GALLS, LLC	RS021 SMITH AND WESSON MODEL 100 NICKEL FINISHED HANDCUFF
1996	005420226	6	7.23	58627	GALLS, LLC	SHIPPING
1996	005420227	6	1.72	58627	GALLS, LLC	SHIPPING
Total for check number 122719			3,077.24			
Check Number 122720						
2246	92018432	1	455.00	60720	GRANT WRITING USA	REGISTRATION FOR GRANT WRITING USA FOR DIRECTOR OF SPECIAL EDUCATION, DR. JANETTE HAHN
Total for check number 122720			455.00			
Check Number 122721						
4616	BOOK REFUND	0	15.26	67656	DAVID HOBSON	JACOB HOBSON
Total for check number 122721			15.26			
Check Number 122722						
1996	APRIL 15,201	1	200.00	67491	ALLISON MEREDITH HUDAK	OFFICER TRYOUT JUDGE
Total for check number 122722			200.00			
Check Number 122723						
4616	77423	1	384.00	48139	IMAGE MAKER 4 U, INC.	2X3 STYRENE SIGN FOR STUDENTS
4616	77423	2	384.00	48139	IMAGE MAKER 4 U, INC.	4X6 STYRENE SIGN FOR STUDENT WEIGHT ROOM
4616	77423	3	5.00	48139	IMAGE MAKER 4 U, INC.	7X2 ADHESIVE LAYOVER FOR STUDENT RECORD BOARD
4616	77423	4	5.00	48139	IMAGE MAKER 4 U, INC.	7X3 ADHESIVE LAYOVER FOR STUDENT RECORD BOARD
4616	77423	5	5.00	48139	IMAGE MAKER 4 U, INC.	3 1/2X 2 ADHESIVE LAYOVER FOR STUDENT RECORD BOARD
4616	77423	6	15.00	48139	IMAGE MAKER 4 U, INC.	12X18 RECORD BOARD INSERTS FOR STUDENT RECORD BOARD
4616	77423	7	25.00	48139	IMAGE MAKER 4 U, INC.	12X18 WEIGHT ROOM CHART FOR STUDENT WEIGHT ROOM
4616	77423	99	65.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 122723			888.00			
Check Number 122724						
1996	PO#16011492	1	49.90	64010	INSTITUTE FOR FAMILY DEVELOPMENT	YOUR DEAL CARDS WITH BOX
1996	PO#16011492	2	6.95	64010	INSTITUTE FOR FAMILY DEVELOPMENT	SHIPPING
Total for check number 122724			56.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122725						
8656	FRHS 76244F	1	58.00	66320	INSTRUMENTALIST AWARDS LLC	SOUSA STUDENT COMBINATION SET
8656	FRHS 76244F	2	50.00	66320	INSTRUMENTALIST AWARDS LLC	DIRECTOR'S AWARD FOR BAND STUDENT AWARD
8656	FRHS 76244F	3	6.25	66320	INSTRUMENTALIST AWARDS LLC	ARMSTRONG CERTIFICATE
8656	FRHS 76244F	4	15.00	66320	INSTRUMENTALIST AWARDS LLC	SHIPPING & HANDLING
Total for check number 122725			129.25			
Check Number 122726						
4616	16-036-0	1	200.00	00002338	C&C DISTRIBUTING COMPANY, INC.	CUT DOWN 5 - 3 FT SHELVING UNITS
4616	16-036-0	2	200.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MOVE 5 - 3 FT SHELVING UNITS
Total for check number 122726			400.00			
Check Number 122727						
1996	TRACK 05/13	0	315.30	59717	JAMES ERIC JOHNSON	STATE TRACK TOURNMNT
Total for check number 122727			315.30			
Check Number 122728						
1996	1126	1	375.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY
Total for check number 122728			375.00			
Check Number 122729						
8676	332585	1	27.15	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE SYMPATHY CARD AND RESTAURANT GIFT CARD FOR STAFF MEMBER WHOSE DAD PASSED AWAY SUDDENLY NOT TO EXCEED \$30.00.
8656	258136	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR 2016 KHS PROM CASINO AUCTION
8656	258045	1	250.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GIFT CARDS FOR 2016 KHS PROM CASINO AUCTION
4616	037762	1	64.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$85.00 FOR FOOD ITEMS
4616	207409	1	18.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$25.00 IN NON-FOOD ITEMS
1996	093679	1	153.59	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD PURCHASE NOT TO EXCEED \$179.40
1996	095093	1	26.10	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD PURCHASE NOT TO EXCEED \$179.40
1996	117564	1	150.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	233133	1	194.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
4616	037762	2	11.43	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$15.00 FOR PAPER GOODS, CUTLERY
4616	207409	2	55.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$75.00 IN FOOD PRODUCTS
Total for check number 122729			1,202.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122730						
4616	2015-2016	0	250.00	67682	KELLI LEE	FIN/PETTY CASH 2015-
Total for check number 122730			250.00			
Check Number 122731						
1996	02132	1	60.76	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
2406	02856	1	12.39	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02272	1	31.71	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02285	1	14.24	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02955	1	41.75	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 122731			160.85			
Check Number 122732						
8656	MAR/APRIL	0	551.00	61384	ANDREW MARTZ	CH/MAR&APRIL-LESSONS
Total for check number 122732			551.00			
Check Number 122733						
1996	MAY 2016	1	2,100.00	65162	JORGE Y. MORALES	COLORGUARD INSTRUCTION FOR FRHS BAND STUDENTS
Total for check number 122733			2,100.00			
Check Number 122734						
1996	923919	1	2,077.96	61155	NASCO - FORT ATKINSON	NASCO QUOTE 1605616 (CONTAINS 91 ITEMS) IRON, DRESS FORM (4), IRONING BOARD - EQUIP >5000 EVERYTHING ELSE - SUPPLIES
1996	934363	1	10.41	61155	NASCO - FORT ATKINSON	NASCO QUOTE 1605616 (CONTAINS 91 ITEMS) IRON, DRESS FORM (4), IRONING BOARD - EQUIP >5000 EVERYTHING ELSE - SUPPLIES
1996	923918	1	360.04	61155	NASCO - FORT ATKINSON	NASCO QUOTE 1605616 (CONTAINS 91 ITEMS) IRON, DRESS FORM (4), IRONING BOARD - EQUIP >5000 EVERYTHING ELSE - SUPPLIES
1996	927422	1	73.13	61155	NASCO - FORT ATKINSON	NASCO QUOTE 1605616 (CONTAINS 91 ITEMS) IRON, DRESS FORM (4), IRONING BOARD - EQUIP >5000 EVERYTHING ELSE - SUPPLIES
1996	930932	1	665.84	61155	NASCO - FORT ATKINSON	NASCO QUOTE 1605616 (CONTAINS 91 ITEMS) IRON, DRESS FORM (4), IRONING BOARD - EQUIP >5000 EVERYTHING ELSE - SUPPLIES
1996	938770	1	197.37	61155	NASCO - FORT ATKINSON	NASCO QUOTE 1605616 (CONTAINS 91 ITEMS) IRON, DRESS FORM (4), IRONING BOARD - EQUIP >5000 EVERYTHING ELSE - SUPPLIES
1996	923918	2	84.15	61155	NASCO - FORT ATKINSON	SHIPPING
Total for check number 122734			3,468.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122735						
4616	0010201683	1	455.00	43775	VARSITY SPIRIT CORP.	CHEERLEADERS TO ATTEND THE CHEER CAMP ON MAY 21, 2016-- ADVISOR IS FREE
4616	0010187272	1	4,563.00	43775	VARSITY SPIRIT CORP.	CHEERLEADING STUDENTS TO ATTEND NCA CAMP ON JUNE 20-23, 2016
4616	0010187272	2	702.00	43775	VARSITY SPIRIT CORP.	ADVISOR ATTENDANCE TO CAMP
4616	0010201684	2	945.00	43775	VARSITY SPIRIT CORP.	FOR CHEERLEADERS TO ATTEND CAMP ON MAY 21, 2016 AT KMS
4616	0010187272	3	18.00	43775	VARSITY SPIRIT CORP.	NCA SUMMER CAMP SUPPLIES
Total for check number 122735			6,683.00			
Check Number 122736						
1996	TCHS/OVERAGE	1	1,517.63	66018	NORTHWEST ISD	DISTRICT FEE OVERAGES
1996	CHS/OVERAGES	1	1,517.63	66018	NORTHWEST ISD	DISTRICT FEE FOR 5-6A OVERAGES FOR 2015-2016 SCHOOL YEAR
Total for check number 122736			3,035.26			
Check Number 122737						
1996	A267819	0	360.00	62920	ADAM PERRY	SECURITY/TIMBER CREEK
Total for check number 122737			360.00			
Check Number 122738						
8656	00000005	1	1,000.00	66972	JESSE TOMAS RAMIREZ	PERCUSSION TECHNICIAN JANUARY-MARCH 2016
Total for check number 122738			1,000.00			
Check Number 122739						
1996	ERES/EMP REC	1	454.35	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	SEE ATTACHED QUOTE FROM ROSA'S. 65 TACO PLATES
Total for check number 122739			454.35			
Check Number 122740						
1996	A250729	0	360.00	67572	CURTIS SADLER	SECURITY/FOSSIL RIDGE
Total for check number 122740			360.00			
Check Number 122741						
1996	7100298	1	559.00	59905	SAGE PUBLICATIONS, INC	ISBN 9781483331379 TEXT DEPENDENT QUESTIONS, GRADES 6-12 BY DOUGLAS FISHER, FOR C & I ELA PD
1996	CM656480	1	-32.88	59905	SAGE PUBLICATIONS, INC	ISBN 9781483331379 TEXT DEPENDENT QUESTIONS, GRADES 6-12 BY DOUGLAS FISHER, FOR C & I ELA PD
1996	7100298	2	50.00	59905	SAGE PUBLICATIONS, INC	SHIPPING
1996	CM656480	2	-2.94	59905	SAGE PUBLICATIONS, INC	SHIPPING
Total for check number 122741			573.18			
Check Number 122742						
1996	A270254	0	280.00	63324	BLAKE SHIMANEK	SECURITY/KELLER HIGH

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	A270255	0	280.00	63324	BLAKE SHIMANEK	SECURITY/ KELLER HIGH
Total for check number 122742			560.00			
Check Number 122743						
1996	25004	1	240.00	63771	SPIRIT MONKEY, LLC	3918- HONOR ROLL SPIRIT STICKS
1996	25004	2	240.00	63771	SPIRIT MONKEY, LLC	4625- PRINCIPALS AWARD SPIRIT STICK
Total for check number 122743			480.00			
Check Number 122744						
1996	A250733	0	360.00	67163	SEAN SPRINGER	SUPPLEMENTAL SECURITY
Total for check number 122744			360.00			
Check Number 122745						
1996	176462	1	2,041.62	00024020	SUNGARD PUBLIC SECTOR, LLC	BACKUP SERVICE FEE FOR ESCHOOL PLUS & EFINANCEPLUS FOR 11-1-15 - 8-31-16
Total for check number 122745			2,041.62			
Check Number 122746						
2406	676360	0	26.50	67674	JESSICA SUTTLE	REF/LUNCHACCT.NATALIA
Total for check number 122746			26.50			
Check Number 122747						
4616	04-05-16	0	114.00	67059	CAITLIN SWANSON	APRIL-MAY2016-LESSONS
Total for check number 122747			114.00			
Check Number 122748						
1996	200004016	0	225.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SKI/DOC.WORKSHOP/8/12
1996	200004084	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	KHE/REG.LESLIETEWELL
Total for check number 122748			470.00			
Check Number 122749						
8656	285	0	80.00	00002123	TASSP	CHS/MEMBSH/RENEW16-17
8656	116	0	3,630.00	00002123	TASSP	CHS/REG.WKSHP/7/23-27
8656	117	0	3,465.00	00002123	TASSP	CHS/REG.ASU7/10-14
Total for check number 122749			7,175.00			
Check Number 122750						
4616	D.RINCON-16	0	160.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	TCHS/REG DANIEL 11/19
4616	C.ARKFELD-16	0	160.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	TCHS/REG CRAIG 11/19-
4616	BESANCON-16	0	160.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	TCHS/REG JOHN 11/19-
4616	J.SIMPSON-16	0	160.00	00013797	TEXAS ASSOCIATION OF SOCCER COACHES	TCHS/REG JEFFREY11/19
Total for check number 122750			640.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122751						
1996	300000046	1	0.00	41928	TEXAS CAREER EDUCATION CONFERENCE	CTAT MEMBERSHIP FOR OLIVIA MOORE SEE ATTACHED INVOICE
Total for check number 122751			0.00			
Check Number 122752						
4616	76740	1	1,568.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	ITEM #PC61 NAVY T-SHIRT W/ WHITE & GOLD INK
4616	76740	2	20.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	EXTENDED SIZES UPCHARGE
Total for check number 122752			1,588.00			
Check Number 122753						
1996	53776	1	227.40	00013517	TEXAS FURNITURE SOURCE INC	HTLA3672G HON 36 X 72RACETRACK TOP WITH "G" EDGE SHAKER CHERRY LAMINATE
1996	53876	1	84.29	00013517	TEXAS FURNITURE SOURCE INC	42" TASKLIGHT FOR UNDERNEATH HUTCH #HH870942
1996	53776	2	228.63	00013517	TEXAS FURNITURE SOURCE INC	HTTLEG72 HON PAIR OF T-LEGS FOR ABOVE TOP. COLOR: SHADOW
1996	53776	3	45.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 122753			585.32			
Check Number 122754						
1996	2016-101	1	10,338.00	62377	MONARCH MANAGEMENT CORP.	CATASTROPHIC BLANKET INSURANCE COVERAGE FOR STUDENTS AUGUST 2016-JULY 2017
Total for check number 122754			10,338.00			
Check Number 122755						
4616	510157420	0	3,495.00	61162	THE CHICKEN PLACE, INC.	TCHS/BASEBALL BANQUET
Total for check number 122755			3,495.00			
Check Number 122756						
4616	1301030	1	693.00	00014643	MISFITZ, INC.	CLEANING OF 126 CHOIR DRESSES
4616	1301030	2	126.50	00014643	MISFITZ, INC.	CLEANING OF 46 TUXEDO PANTS
4616	1301030	3	129.25	00014643	MISFITZ, INC.	CLEANING OF 47 SHIRTS - SILK
4616	1301030	4	85.25	00014643	MISFITZ, INC.	CLEANING OF 31 VESTS-BLACK
4616	1301030	5	60.50	00014643	MISFITZ, INC.	CLEANING OF 22 VESTS - SILVER
4616	1301030	6	74.25	00014643	MISFITZ, INC.	CLEANING OF 33 TIES
4616	1301030	7	70.13	00014643	MISFITZ, INC.	ENV. RECOVERY FEE
Total for check number 122756			1,238.88			
Check Number 122757						
8656	1252	0	447.43	64679	THE SPIRIT CONSULTANTS	CAMP/08/12-14-2016
8656	1252	0	3,752.57	64679	THE SPIRIT CONSULTANTS	HMS/DEPOSIT FOR CHEER
Total for check number 122757			4,200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	122758					
1996	230217	1	2.99	66276	THERAPY SHOPPE, INC.	ITEM #GG4447 - ULITMATE WIRE FIDGETER
1996	230217	2	1.99	66276	THERAPY SHOPPE, INC.	ITEM #FM9010 - 4" PLASTIC PUSH PUPPETS
1996	230217	3	48.99	66276	THERAPY SHOPPE, INC.	ITEM #SS7447 - FIDGETING FOOT BAND XT 10 PACK
1996	230217	4	4.47	66276	THERAPY SHOPPE, INC.	ITEM #GG4522 - KLICKS FIDGET
1996	230217	5	2.49	66276	THERAPY SHOPPE, INC.	ITEM #GM3441 - SINGLE FIDGETING FLEECE BAG
1996	230217	6	20.99	66276	THERAPY SHOPPE, INC.	ITEM #SS7482 - FIDDLE SITS FITGET MATS
1996	230217	7	4.99	66276	THERAPY SHOPPE, INC.	ITEM #SS7502 - JELIKU AMAZING FIDGET TOY
1996	230217	8	5.99	66276	THERAPY SHOPPE, INC.	ITEM #GG4523 - RELAX TANGLE
1996	230217	9	3.98	66276	THERAPY SHOPPE, INC.	ITEM #FM9008 - 25 JUMPING FROGS
1996	230217	10	4.98	66276	THERAPY SHOPPE, INC.	ITEM #GG4485 - BENDEEZ
1996	230217	11	2.49	66276	THERAPY SHOPPE, INC.	ITEM #SS7548 - HIGH FIVE BENDEEZ FIDGET
1996	230217	12	2.99	66276	THERAPY SHOPPE, INC.	ITEM #SS7550 - FAB U FIDGET
1996	230217	13	3.99	66276	THERAPY SHOPPE, INC.	ITEM # SS7536 - SPINNING GYRO FIDGET
1996	230217	14	1.99	66276	THERAPY SHOPPE, INC.	ITEM #SS7354 - CRAZY COILER KEYCHAIN
1996	230217	15	5.89	66276	THERAPY SHOPPE, INC.	ITEM #SS7179 - SPIKY TACTILE GLOVE
1996	230217	16	10.99	66276	THERAPY SHOPPE, INC.	ITEM #SS7477 - FURRY PUPPY HAND WEIGHT
1996	230217	17	4.49	66276	THERAPY SHOPPE, INC.	ITEM #SS7288 - 5 1/2 SGUIGGLE SENSORY BALL
1996	230217	18	2.89	66276	THERAPY SHOPPE, INC.	ITEM #SS7147 - INSIDE-OUT BALL
1996	230217	19	4.99	66276	THERAPY SHOPPE, INC.	ITEM #SS7267 - STRETCHY MICE AND CHEESE
1996	230217	20	4.99	66276	THERAPY SHOPPE, INC.	ITEM #SS7170 - STRETCHY STRING
1996	230217	21	15.99	66276	THERAPY SHOPPE, INC.	ITEM #HW7657 - KNEADABLE ERASER 25 PK
1996	230217	22	4.50	66276	THERAPY SHOPPE, INC.	ITEM #HW7427 - MASSAGER GRIP
1996	230217	23	57.98	66276	THERAPY SHOPPE, INC.	ITEM #SS7253 - 15" FITBALL DISC
1996	230217	24	2.19	66276	THERAPY SHOPPE, INC.	ITEM #FM4943 - SILLY SOCK MONKEY
1996	230217	25	3.98	66276	THERAPY SHOPPE, INC.	ITEM #FM9001 - SPARKLE WHEEL
1996	230217	26	3.99	66276	THERAPY SHOPPE, INC.	ITEM #GM3464 - STRETCHY EXERCISE BAND
1996	230217	27	5.50	66276	THERAPY SHOPPE, INC.	ITEM #HW7810 - EXTRA THICK MASSAGER PENCIL GRIP

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	230217	28	19.99	66276	THERAPY SHOPPE, INC.	ITEM #VP7150 - FIND IT GAME
1996	230217	29	4.99	66276	THERAPY SHOPPE, INC.	ITEM #GG4503 - FIDGETING FINGER SPRINGS 10PK
1996	230217	99	26.67	66276	THERAPY SHOPPE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 122758			293.34			
Check Number 122759						
1996	3149	1	2,200.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	FOR ROOFING REPAIRS AND SERVICES TO BE USED BY FACILITIES DEPARTMENT DISTRICT WIDE
Total for check number 122759			2,200.00			
Check Number 122760						
1996	A267893	0	360.00	67563	STEPHEN VALLE JR	SECURITY/TIMBER CREEK
Total for check number 122760			360.00			
Check Number 122761						
1996	A264811	0	560.00	42641	JAMES A YATES	SECURIT/5-19/5-20/KHS
Total for check number 122761			560.00			
Check Number 122762						
8656	052016	0	42.00	40038	ALEXANDER YESELSON	FRHS/MAY16-LESSONS
Total for check number 122762			42.00			
Check Number V117754						
1996	174485	1	621.50	53006	STUDIES WEEKLY, INC.	SUBSCRIPTION TX WEEKLY - SS FOURTH GRADE
1996	174485	99	62.15	53006	STUDIES WEEKLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V117754			683.65			
Check Number V117755						
1996	4385374696	1	27.00	00005868	APPLE COMPUTER INC	PROPOSAL 2102112457- DVI & VGA ADAPTERS- J. NAJERA
1996	4385363915	1	81.00	00005868	APPLE COMPUTER INC	PLEASE SEE ATTACHED QUOTE 2102171248 FOR ITEM # MB572Z/B MINI DISPLAY PORT TO VGA ADAPTER FOR C & I ELA COORDINATORS
1996	4383211115	1	27.00	00005868	APPLE COMPUTER INC	PROPOSAL 2102112457- DVI & VGA ADAPTERS- J. NAJERA
Total for check number V117755			135.00			
Check Number V117756						
1996	0012380788	1	983.68	56096	ASCD	ISBN 978-1-4166-1149-3 STOCK # 109107 S25 - THE UNDERSTANDING BY DESIGN GUIDE TO CREATING HIGH QUALITY UNITS FOR SS CUR WRITERS & PD
1996	0012380788	2	59.02	56096	ASCD	SHIPPING
Total for check number V117756			1,042.70			
Check Number V117757						
2116	D016398	1	3,625.00	54176	AVID CENTER	AVID SUMMER INSTITUTE REGISTRATION FEE
Total for check number V117757			3,625.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117758						
1996	110555965	1	1,587.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NID33001855B NIKON D3300 DSLR CAMERA WITH 18-55MM LENS (BLACK)
1996	110555965	2	147.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAASLRC202 MEDIUM SLR CAMERA BAG
Total for check number V117758			1,735.76			
Check Number V117760						
4616	135072	1	65.70	62814	RECOGNITION, INC	CARDINAL & OLD GOLD KNOTTED TENNIS HONOR CORDS
4616	135069	1	87.60	62814	RECOGNITION, INC	CARDINAL & OLD GOLD KNOTTED VOLLEYBALL HONOR CORDS
4616	135088	1	1,360.00	62814	RECOGNITION, INC	DAP GOLD STOLES
4616	135073	1	109.50	62814	RECOGNITION, INC	CARDINAL & OLD GOLD KNOTTED GOLF HONOR CORDS
4616	135068	1	43.80	62814	RECOGNITION, INC	CARDINAL & OLD GOLD KNOTTED WRESTLING HONOR CORDS
4616	135061	1	623.50	62814	RECOGNITION, INC	BURGUNDY, GREY & CREAM KNOTTED BAND HONOR CORDS
4616	135074	1	32.85	62814	RECOGNITION, INC	CARDINAL & OLD GOLD KNOTTED SWIM/DIVE HONOR CORDS
4616	135067	1	59.80	62814	RECOGNITION, INC	PURPLE, BLACK & SILVER BRAIDED SPARK PLUG HONOR CORDS
4616	135070	1	109.50	62814	RECOGNITION, INC	CARDINAL AND OLD GOLD KNOTTED GIRLS SOCCER HONOR CORDS
4616	135071	1	131.40	62814	RECOGNITION, INC	CARDINAL & OLD GOLD KNOTTED FOOTBALL HONOR CORDS
4616	135063	1	313.95	62814	RECOGNITION, INC	PINK, BLUE & GOLD BRAIDED HONOR CORD
4616	135077	1	87.60	62814	RECOGNITION, INC	CARDINAL & OLD GOLD KNOTTED SOFTBALL HONOR CORDS
1996	135062	1	43.80	62814	RECOGNITION, INC	DOUBLE PINK KNOTTED HONOR CORDS FOR CHEER
1996	135058	1	210.00	62814	RECOGNITION, INC	TOP TEN STOLES
1996	135059	1	197.10	62814	RECOGNITION, INC	NAVY BLUE & SILVER KNOTTED ROTC HONOR CORDS
8656	135078	1	240.90	62814	RECOGNITION, INC	ROYAL BLUE AND GOLD KNOTTED HONOR CORDS FOR FBLA
8656	135066	1	339.45	62814	RECOGNITION, INC	PINK & SILVER KNOTTED REDEFINING BEAUTIFUL HONOR CORDS
8656	135065	1	164.25	62814	RECOGNITION, INC	BABY BLUE & KELLY GREEN KNOTTED HONOR CORDS FOR READY SET TEACH
8656	135079	1	120.45	62814	RECOGNITION, INC	BLUE AND GOLD KNOTTED PSYCHOLOGY CLUB HONOR CORDS
8656	135075	1	33.75	62814	RECOGNITION, INC	LIGHT BLUE & GOLD BRAIDED HONOR CORDS FOR GSA CLUB
8656	135080	1	251.85	62814	RECOGNITION, INC	ROYAL BLUE & GOLD KNOTTED HONOR CORDS FOR ENGLISH HONOR SOCIETY
8656	135082	1	164.25	62814	RECOGNITION, INC	FOREST GREEN AND WHITE KNOTTED HONOR CORD FOR ANIMAL RESCUE CLUB

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	135064	1	131.40	62814	RECOGNITION, INC	PINK & BLACK KNOTTED HONOR CORDS FOR DRILL TEAM
8656	135081	1	240.90	62814	RECOGNITION, INC	RED & WHITE KNOTTED FCCLA HONOR CORDS
4616	135061	2	62.35	62814	RECOGNITION, INC	SHIPPING
4616	135063	2	31.40	62814	RECOGNITION, INC	SHIPPING
4616	135067	2	5.98	62814	RECOGNITION, INC	SHIPPING
4616	135068	2	4.38	62814	RECOGNITION, INC	SHIPPING
4616	135069	2	8.76	62814	RECOGNITION, INC	SHIPPING
4616	135077	2	8.76	62814	RECOGNITION, INC	SHIPPING
4616	135071	2	13.14	62814	RECOGNITION, INC	SHIPPING
4616	135072	2	6.57	62814	RECOGNITION, INC	SHIPPING
4616	135073	2	10.95	62814	RECOGNITION, INC	SHIPPING
4616	135074	2	3.29	62814	RECOGNITION, INC	SHIPPING
4616	135070	2	10.95	62814	RECOGNITION, INC	SHIPPING
1996	135059	2	19.71	62814	RECOGNITION, INC	SHIPPING
1996	135062	2	4.38	62814	RECOGNITION, INC	SHIPPING
8656	135081	2	24.09	62814	RECOGNITION, INC	SHIPPING
8656	135065	2	16.43	62814	RECOGNITION, INC	SHIPPING
8656	135082	2	16.43	62814	RECOGNITION, INC	SHIPPING
8656	135075	2	3.38	62814	RECOGNITION, INC	SHIPPING
8656	135064	2	13.14	62814	RECOGNITION, INC	SHIPPING
8656	135066	2	40.00	62814	RECOGNITION, INC	SHIPPING
8656	135079	2	12.05	62814	RECOGNITION, INC	SHIPPING
8656	135080	2	21.29	62814	RECOGNITION, INC	SHIPPING
8656	135078	2	24.09	62814	RECOGNITION, INC	SHIPPING
1996	135058	4	567.15	62814	RECOGNITION, INC	DOUBLE KNOTTED GOLD & GOLD HONOR CORDS FOR CHS TOP 10%
1996	135058	5	2.00	62814	RECOGNITION, INC	DIPLOMA STICKERS FOR VALEDICTORIAN & SALUTATORIAN
1996	135058	6	10.00	62814	RECOGNITION, INC	"HIGHEST HONOR" STICKERS FOR DIPLOMAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	135058	7	80.00	62814	RECOGNITION, INC	SHIPPING
Total for check number V117760			6,183.97			
Check Number V117761						
1996	12251/3	1	143.60	54653	BARCELONA SPORTING GOODS, INC.	BADEN MAROON AND WHITE VOLLEYBALLS- RAY COCHRAN
Total for check number V117761			143.60			
Check Number V117762						
1996	3054230	1	119.80	00015321	BAUDVILLE, INC	22927WT FOIL-STAMPED CERTIFICATE PAPER - BORDER LINES - WHITE
1996	3054230	2	21.99	00015321	BAUDVILLE, INC	2 DAY SHIPPING
Total for check number V117762			141.79			
Check Number V117763						
1996	97929662	1	260.00	00001030	SPORT SUPPLY GROUP INC	REPLACEMENT LONG JUMP BOARDS FOR STUDENTS
1996	97929662	2	840.00	00001030	SPORT SUPPLY GROUP INC	WATERBOY REPLACEMENT POWER PACK FOR STUDENT PRACTICES
1996	97929662	3	170.55	00001030	SPORT SUPPLY GROUP INC	WATERBOY REPLACEMENT NOZZLES FOR WATERBOY SYSTEM FOR STUDENT PRACTICES
1996	97929662	99	43.00	00001030	SPORT SUPPLY GROUP INC	ESTIMATED SHIPPING/HANDLING
Total for check number V117763			1,313.55			
Check Number V117764						
2406	94281072	1	460.39	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V117764			460.39			
Check Number V117765						
4616	32178	1	1,566.00	61677	ECHO TOURS & CHARTERS LP	PLEASE SEE ATTACHED CHARTER BUS CONFIRMATION #32178 FOR 3RD GRADE STUDENTS TO TRAVEL TO ROSS PEROT MUSEUM ON 5/25/2016
Total for check number V117765			1,566.00			
Check Number V117766						
1996	100343291	1	1,400.00	43405	IT'S GREEK TO ME, INC.	4" METALLIC POM - GOLD P175NN
Total for check number V117766			1,400.00			
Check Number V117767						
4616	5313660	1	93.00	51405	MUSIC & ARTS CENTER, INC	REPAIR AND MAINTENANCE ON STUDENT INSTRUMENTS
Total for check number V117767			93.00			
Check Number V117768						
1996	CNIN262033IO	1	120.00	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - KHS
1996	CNIN262032IO	2	120.00	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - FRHS
1996	CNIN262031IO	3	120.00	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - CHS
1996	CNIN262034IO	4	120.00	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - TCHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V117768			480.00			
Check Number V117769						
4616	05956251	1	299.70	00009210	J. W. PEPPER & SON, INC	10444720 SOS SIMPLIFYING OUR SIGHT READING
4616	05957276	1	16.00	00009210	J. W. PEPPER & SON, INC	#10494110 FIREBALL BY BRIAN BECK ADDITIONAL SCORE
4616	05956525	1	45.00	00009210	J. W. PEPPER & SON, INC	ITEM #10188648 BLAME IT ON THE BOOGIE 2PT
4616	05957276	2	55.00	00009210	J. W. PEPPER & SON, INC	# 10494109 FIREBALL BY BRIAN BECK BAND SET & SCORE
4616	05956525	2	26.99	00009210	J. W. PEPPER & SON, INC	ITEM #10188649 BLAME IT ON THE BOOGIE CD
4616	05956525	3	22.50	00009210	J. W. PEPPER & SON, INC	ITEM #10078342 THRILLER 2PT
4616	05956525	4	7.50	00009210	J. W. PEPPER & SON, INC	ITEM #10022831 DANCE EVOLUTION 2PT
4616	05957276	99	10.00	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
4616	05956525	99	14.99	00009210	J. W. PEPPER & SON, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V117769			497.68			
Check Number V117770						
4616	1407932	1	358.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM NUMBER YSM01 READING MEDALS
4616	1407932	2	111.25	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM NUMBER STR04 OURSTANDING ACHIEVEMENT RTG STAR TROPHY ENGRAVING 2015 - 2016 FES LIBRARY TECH NINJA CLUB
4616	1407932	4	23.46	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
Total for check number V117770			492.71			
Check Number V117771						
1996	INV001517630	1	245.70	00001259	JOHN W GASPARINI, INC.	** DO NOT FAX ** P/U PARTS, SUPPLIES, MATERIALS FOR DISTRICT WIDE USAGE.
Total for check number V117771			245.70			
Check Number V117772						
1996	55233	1	20.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR BAND STUDENTS
1996	55257	1	10.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR BAND STUDENTS
1996	55258	1	35.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR BAND STUDENTS
1996	55259	1	135.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR BAND STUDENTS
1996	55254	1	10.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR BAND STUDENTS
1996	55255	1	20.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR BAND STUDENTS
Total for check number V117772			230.00			
Check Number V117773						
4616	00522481	1	87.50	00003154	MUSIC IN MOTION	ITEM # 2798 WOODEN DRUMSTICKS 1/PR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	00522481	2	238.06	00003154	MUSIC IN MOTION	ITEM # 2811 UKULELE SOPRANO
1996	00522481	2	229.94	00003154	MUSIC IN MOTION	ITEM # 2811 UKULELE SOPRANO
4616	00522481	3	44.00	00003154	MUSIC IN MOTION	SHIPPING COSTS
Total for check number V117773			599.50			
Check Number V117774						
1996	0880-127744	1	72.76	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-128299	1	-257.40	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-126864	1	327.87	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-128300	1	119.40	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
1996	0880-128294	1	108.33	42482	O'REILLY AUTO PARTS INC	PARTS NEEDED FOR MAINTENANCE DEPARTMENT TO REPAIR VARIOUS ATHLETIC GOLF CARTS IN 2015-2016 SCHOOL YEAR
1996	0880-128298	1	379.91	42482	O'REILLY AUTO PARTS INC	**DO NOT FAX** PURCHASE SUPPLIES & PARTS FOR THE MOWERS,TRACTORS, & OTHER LAWN EQUIPMENT FOR THE GROUNDS DEPARTMENT
Total for check number V117774			750.87			
Check Number V117775						
4616	277648	1	19.35	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1000.00. BAND MUSIC AND SUPPLIES FOR ALL KMS BAND CLASSES. JED MAUS-SPONSOR.
4616	279151	1	4.95	00002009	PENDERS MUSIC COMPANY INC	SHEET MUSIC FOR KHS BAND
4616	281159	1	100.57	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1000.00. BAND MUSIC AND SUPPLIES FOR ALL KMS BAND CLASSES. JED MAUS-SPONSOR.
1996	275988	1	118.09	00002009	PENDERS MUSIC COMPANY INC	MUSIC NOT TO EXCEED \$775.00
Total for check number V117775			242.96			
Check Number V117776						
4616	50560	1	360.00	53028	PEPWEAR LLC	NATIONAL SPANISH HONOR SOCIETY-S-16, M-20, LG-8, XL-1
4616	50560	2	10.00	53028	PEPWEAR LLC	NATIONAL SPANISH HONOR SOCIETY XXL-1

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	50560	3	12.00	53028	PEPWEAR LLC	SHIPPING
Total for check number V117776			382.00			
Check Number V117777						
1996	17112	1	191.50	63923	PINNACLE OFFICE GROUP, INC.	MAINTENANCE FOR KHS RISO MACHINES FOR 2015-16 SCHOOL YEAR.
Total for check number V117777			191.50			
Check Number V117778						
1996	F61565	1	825.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM # 407-1829 ACCEL INTER A1 MOD 1 TE
1996	F61565	2	825.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM # 407-1831 ACCEL INTER A1 MOD 2 TE
1996	F61565	3	825.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM # 407-1833 ACCEL INTER A1 MOD 3 TE
1996	F61565	4	825.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM # 407-1835 ACCEL INTER A1 MOD 4 TE
1996	F61565	5	66.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
Total for check number V117778			3,366.00			
Check Number V117779						
1996	21368	1	199.00	52588	ROMEO MUSIC LLC	ALESIS TRANSACTIVE WIRELESS PA SPEAKER WITH WHEELS, TELESCOPING HANDLE, BLUETOOTH CONNECTIVITY AND RECHARGEABLE BATTERY . FREIGHT INCLUDED
Total for check number V117779			199.00			
Check Number V117780						
1996	145654	1	157.25	66045	GREY HOUSE PUBLISHING	1 SET OF BOOKS; SEE ATTACHED LIST.
Total for check number V117780			157.25			
Check Number V117781						
1996	3131940-00	1	299.00	00002044	SCHOOL HEALTH CORPORATION	ITEM #54268 CARDIAC SCIENCE SURFACE MOUNT AED WALL CABINET WITH ALARM AND STROBE LIGHT
Total for check number V117781			299.00			
Check Number V117782						
1996	308102456407	1	477.77	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER #7780727129
4856	308102456861	1	302.04	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7780702948
Total for check number V117782			779.81			
Check Number V117783						
1996	5018920	1	330.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	RACE AGAINST TIME MAT
Total for check number V117783			330.00			
Check Number V117784						
1996	524669X	0	-7,900.00	00012204	TRANE U.S. INC.	REF. P.O. 16001648
1996	36415667	1	9,645.36	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	784093X	1	110.60	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	770782X	1	50.22	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	770803X	1	172.44	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	770867X	1	899.68	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V117784			2,978.30			
Check Number V117785						
1996	71588096	0	116.82	00001366	TRI-COUNTY ELECTRIC CO-OP	WELLNESS CLINIC
Total for check number V117785			116.82			
Check Number V117786						
1996	45903	1	15.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR KHS COUNSELOR
Total for check number V117786			15.00			
Check Number V117787						
1996	829 2196677	1	506.11	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
Total for check number V117787			506.11			
Check Number V117788						
1996	S1496572.001	1	522.50	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U PARTS & SUPPLIES.
Total for check number V117788			522.50			
Check Date 6/6/2016						
Check Number 122763						
1996	MLG MAY 2016	0	224.00	59510	WENDY LOREE ADAMS	MLG 05/02/16-05/31/16
Total for check number 122763			224.00			
Check Number 122764						
6706	74465	1	3,591.25	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES & FEES TO INCLUDE SITE PREPARATION, UTILITIES, LIME STABILIZATION, MONITORING & CONCRETE,MORTAR & GROUT FOR NEW ELC. 2014 BOND PROJECT
6706	76182	1	3,409.13	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES & FEES TO INCLUDE SITE PREPARATION, UTILITIES, LIME STABILIZATION, MONITORING & CONCRETE,MORTAR & GROUT FOR NEW ELC. 2014 BOND PROJECT
6706	75312	1	5,988.25	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES & FEES TO INCLUDE SITE PREPARATION, UTILITIES, LIME STABILIZATION, MONITORING & CONCRETE,MORTAR & GROUT FOR NEW ELC. 2014 BOND PROJECT
Total for check number 122764			12,988.63			
Check Number 122765						
4616	5431	1	1,767.00	62529	ARTOME	FRAMED STUDENT ARTWORK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	5977	2	126.00	62529	ARTOME	FRAMED STUDENT ART
4616	5977	3	10.40	62529	ARTOME	TAX AMOUNT
4616	5431	3	145.78	62529	ARTOME	TAX AMOUNT
Total for check number 122765			2,049.18			
Check Number 122766						
8676	REIMBURSEMENT	0	72.14	55204	ASHLEY KAY ROBERTS	TSMS/FOOD/DECOR/AWARD
Total for check number 122766			72.14			
Check Number 122767						
1996	WRES 06/03	1	891.88	47629	ROVIN, INC.	EMPLOYEE RECOGNITION LUNCHEON FRIDAY JUNE 3, 2016 AT WRES AT 12:15P \$891.88 DELIVERY SCHEDULED FOR 11:45AM FOOD DELIVERY AND GRATUITY INCLUDED
Total for check number 122767			891.88			
Check Number 122768						
1996	A268475	0	95.00	43338	DAVE BEACH	ISMS V.TIMBER-REF
Total for check number 122768			95.00			
Check Number 122769						
1996	A268085	0	95.00	67221	RAMON BERMUDEZ	KMS V. TIMBERVIEW
Total for check number 122769			95.00			
Check Number 122770						
4616	700555	0	125.00	67642	JULIE BROOKS	KHS/REF/RES.PARKING
Total for check number 122770			125.00			
Check Number 122771						
1996	LUNCH REIM	1	68.82	50722	TERRI BROWN	SEE RECEIPT FOR STAFF APPRECIATION LUNCH ON FRIDAY, MAY 6, 2016
1996	LUNCH REIM	2	183.50	50722	TERRI BROWN	SEE ATTACHED RECEIPT FOR STAFF APPRECIATION LUNCH ON FRIDAY, MAY 6, 2016
1996	LUNCH REIM	3	81.57	50722	TERRI BROWN	SEE ATTACHED RECEIPT FOR STAFF APPRECIATION LUNCH ON FRIDAY, MAY 6, 2016
Total for check number 122771			333.89			
Check Number 122772						
1996	MLG MAY 2016	0	14.04	66582	DIANE STUDD BURKE	MLG 05/17/16-05/26/16
Total for check number 122772			14.04			
Check Number 122773						
1996	A268078	0	95.00	58764	LOWELL CASTOLENIA	KMS V.TRINITY SP-REF
Total for check number 122773			95.00			
Check Number 122774						
1996	CVZ2736	1	3,383.00	59202	CDW GOVERNMENT LLC	3963554 SAM CHROME 3 11.6 2GB/16GB INTEL N3050BLK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	CWB6190	2	433.50	59202	CDW GOVERNMENT LLC	3577022 ACAD GOOGLE CHROME OS MGT LIC
Total for check number 122774			3,816.50			
Check Number 122775						
8656	MAY16	0	133.00	52160	ANTHONY CORSON	FRHS/MARIO/PAUL
Total for check number 122775			133.00			
Check Number 122776						
2406	674713	0	54.55	67688	TIM COSTELLO	CHS/LUNCHREFUND
Total for check number 122776			54.55			
Check Number 122777						
4616	APR/MAY 16	0	47.50	61258	AMANDA ASHLEY COX	TCHS
Total for check number 122777			47.50			
Check Number 122778						
1996	MLG MAY 2016	0	117.77	65533	DANIEL RYAN COX	MLG 05/02/16-05/31/16
Total for check number 122778			117.77			
Check Number 122779						
8676	REIM 5/05/16	0	158.82	49376	DAVID E HADLEY	TEACHER APPRECIATION
Total for check number 122779			158.82			
Check Number 122780						
1996	72	1	1,815.00	42533	PAMELA S ENGELHARDT	4' X 6' UNITED STATES NYLON FLAG
1996	72	2	1,500.00	42533	PAMELA S ENGELHARDT	4'X 6' TEXAS NYLON FLAG
1996	72	3	576.00	42533	PAMELA S ENGELHARDT	12" X 18" US FLAG MOUNTED
1996	72	4	561.60	42533	PAMELA S ENGELHARDT	12" X 18" TEXAS FLAG MOUNTED
Total for check number 122780			4,452.60			
Check Number 122781						
1996	XJXK9TK3	1	52.49	00016899	DELL MARKETING LP	90W AC ADAPTER, 3 PIN, WITH US3-FT FLAT POWER CORD FOR LATITUDE 3-FAMILY QTY 1 52.49 EA
Total for check number 122781			52.49			
Check Number 122782						
4616	91310977	0	1,733.20	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS FT APRIL 2016
4616	91310862	0	1,053.16	64327	DURHAM SCHOOL SERVICES, L.P.	HMS FT APRIL 2016
4616	91310862	0	524.42	64327	DURHAM SCHOOL SERVICES, L.P.	HMS FT APRIL 2016
4616	91310854	0	1,987.22	64327	DURHAM SCHOOL SERVICES, L.P.	KMS FT APRIL 2016
1996	91310854	0	47.43	64327	DURHAM SCHOOL SERVICES, L.P.	KMS CTE APRIL 2016
1996	91312385	0	4,852.12	64327	DURHAM SCHOOL SERVICES, L.P.	KISD SWIM APRIL 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1956	91310854	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS AVID APRIL 2016
Total for check number 122782			10,385.55			
Check Number 122783						
6306	W.O.#16-05	1	4,000.00	67138	PAULA B SOMMER	MONTHLY RETAINER FOR PAULA SOMMER NOT TO EXCEED \$48,000
Total for check number 122783			4,000.00			
Check Number 122784						
1996	260545	0	99.00	00001121	EDUCATION SERVICE CENTER REGION XI	ASST/SEC WORKSHOP 5/2
Total for check number 122784			99.00			
Check Number 122785						
1996	11445	1	435.00	65328	KELLY RECKENDORF	MUSICAL THEATRE AWARD TOWELS
Total for check number 122785			435.00			
Check Number 122786						
1996	A258451	0	95.00	67330	ROBERT DANIEL FENNELLY	TSMS V.KELLER-REFEREE
Total for check number 122786			95.00			
Check Number 122787						
1996	8816	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES SEPT-AUGUST 2016
Total for check number 122787			4,515.00			
Check Number 122788						
8656	MAY17PROM	0	5,750.00	00007739	FORT WORTH MUSEUM OF SCIENCE & HIST	KHS/DEPOSIT/PROM'17
Total for check number 122788			5,750.00			
Check Number 122789						
8656	3558	1	290.00	64535	WILLIAM SLATTERY	GAME TRUCK FOR LARGE FORMAT EVENT
8656	3558	1	217.50	64535	WILLIAM SLATTERY	ADDITIONAL HOURS FOR GAME TRUCK
Total for check number 122789			507.50			
Check Number 122790						
8656	REIM CANDY	1	276.92	52881	LIANNA MARIE GANTZ	REIMBURSE FOR CHOCOLATE CANDY BARS PURCHASED FOR SENIOR GRADUATES
Total for check number 122790			276.92			
Check Number 122791						
1996	MLG MAY 2016	0	69.22	65584	CASANDRA GARCIA	MLG 05/03/16-05/27/16
Total for check number 122791			69.22			
Check Number 122792						
1986	MAR16	0	1,600.00	44456	KRISTA KLEIN	DIVE-LESSONS-MAR16
Total for check number 122792			1,600.00			
Check Number 122793						
1996	034851	1	128.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QK643AA: HP CC09 NOTEBOOK BATTERY
1996	032730	1	130.13	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QK643AA: HP CC09 NOTEBOOK BATTERY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	033161	1	-130.13	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QK643AA: HP CC09 NOTEBOOK BATTERY
Total for check number 122793			128.00			
Check Number 122794						
1996	9123505605	1	573.42	00001173	W.W. GRAINGER, INC.	1VG39 BOLTLESS SHELVING 36X18X72.5
Total for check number 122794			573.42			
Check Number 122795						
1996	66477	1	20.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	ENVISION LUNCHEON FOR MAY 26 KATIE WAWAK
1996	66477	2	20.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	ENVISION LUNCHEON AUG 11 FOR KATIE WAWAK
Total for check number 122795			40.00			
Check Number 122796						
4616	88364	1	385.00	62813	DORENDA GREEN	PIANO ACCOMPANIMENT FOR CHOIR CLASSES MARCH 5 - MAY 29, 2016
Total for check number 122796			385.00			
Check Number 122797						
8676	REIMBURSEMENT	0	0.00	55953	JENNIFER LYNN HALM	PHIS/CANDY/STAFFMEET
1996	MLG MAY 2016	0	0.00	55953	JENNIFER LYNN HALM	MLG 05/02/16-05/31/16
Total for check number 122797			0.00			
Check Number 122798						
1996	A258613	0	95.00	00016222	JOSEPH HARLETT	TMS V.ISMS-REF
1996	A268086	0	95.00	00016222	JOSEPH HARLETT	KMS V.TIMBERVIEW-REF
Total for check number 122798			190.00			
Check Number 122799						
1996	A268072	0	95.00	45757	TOM HARLETT	KMS V.TRINITY SP-REF
Total for check number 122799			95.00			
Check Number 122800						
1996	IN013356	1	399.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	EPSON OPOS RECEIPT PRINTER
Total for check number 122800			399.00			
Check Number 122801						
1996	A258612	0	95.00	47991	LORENZO N HERRERA	TMS V.ISMS-REF
Total for check number 122801			95.00			
Check Number 122802						
8656	731703	0	100.00	67709	ERIC HOHLER	TCHS/PROMREF/HANNAH
Total for check number 122802			100.00			
Check Number 122803						
1996	1413473	0	115.77	54055	HOME DEPOT CREDIT SERVICE	PO#16007207
1996	1971858	0	-115.77	54055	HOME DEPOT CREDIT SERVICE	PO#16007207

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5970203	1	125.13	54055	HOME DEPOT CREDIT SERVICE	WEN 2 SPEED BAND SAW WITH STAND AND WORKLIGHT
1996	5970205	1	125.13	54055	HOME DEPOT CREDIT SERVICE	WEN FLOOR STANDING DRILL PRESS WITH VARIABLE SPEED
1996	5970207	1	192.06	54055	HOME DEPOT CREDIT SERVICE	PRS1045 KREG PRECISION ROUTER TABLE SAW
1996	6970573	1	126.78	54055	HOME DEPOT CREDIT SERVICE	SUPLIES FOR MARKETING DYNAMICS
1986	5402555	1	77.17	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS, SCREWS, LANDSCAPING
Total for check number 122803			646.27			
Check Number 122804						
1996	6970570	1	366.96	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** POWERED, BATTERY, ELECTRICAL OPERATED ITEMS FOR DISTRICT WIDE CUSTODIAL USAGE.
1996	6970570	1	45.91	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	7970532	1	248.73	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
Total for check number 122804			661.60			
Check Number 122805						
1996	A258608	0	95.00	56458	BECKY HORNISHER	TMS V. KELLER-REF
Total for check number 122805			95.00			
Check Number 122806						
1996	A258609	0	95.00	56578	JOSEPH S HORNISHER	TMS V.KELLER-REF
Total for check number 122806			95.00			
Check Number 122807						
4616	77424	1	45.00	48139	IMAGE MAKER 4 U, INC.	SHEETS FOR TRACK INSERTS 12"X18" CONTACT IS KRISTAL.ROBESON@KELLERISD.NET
1996	77426	1	590.00	48139	IMAGE MAKER 4 U, INC.	WEIGHT ROOM DOOR WRAPS 6' 10-1/2 " X 2' 11-3/4"
1996	77426	2	295.00	48139	IMAGE MAKER 4 U, INC.	WEIGHT ROOM SINGLE DOOR - DOOR WRAP 6' 10-1/2" X 11'
1996	77426	3	75.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
4616	77424	99	7.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 122807			1,012.00			
Check Number 122808						
1996	S001232-IN	1	195.00	61629	INFINITY SOUND. LTD.	LABOR AND MATERIALS TO REPLACE BAD POWER SUPPLY IN LECTURE HALL AT TIMBER CREEK HS
Total for check number 122808			195.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122809						
1996	150050029	1	23.07	55995	DELI MANAGEMENT INC	TRADITIONAL BOX LUNCHESES FOR 2 ADMINISTRATION EMPLOYEES AND 1 TEACHER
1996	150050029	2	17.98	55995	DELI MANAGEMENT INC	BOX LUNCHESES FOR 2 ADMINISTRATION EMPLOYEES (CALIFORNIA CLUB BOX AND CROISSANT CLUB BOX)
1996	150050029	3	7.99	55995	DELI MANAGEMENT INC	TURKEY WRAP BOX FOR 1 TEACHER
1996	150050029	4	7.00	55995	DELI MANAGEMENT INC	GRATUITY
Total for check number 122809			56.04			
Check Number 122810						
4616	2016427	1	1,100.00	65821	KING PRODUCTIONS, INC.	RECORDING SERVICES FOR TALENT SHOW MAY 20, 2016 DO NOT EXCEED
Total for check number 122810			1,100.00			
Check Number 122811						
1996	MLG MAY 2016	0	24.08	57833	KAREN W FRANKS	MLG 05/17/16-05/27/16
Total for check number 122811			24.08			
Check Number 122812						
8676	068361	1	104.00	60194	KELLER TROPHY AND AWARDS, LTD	END OF YEAR TEACHER AWARDS
1996	068612	1	194.85	60194	KELLER TROPHY AND AWARDS, LTD	TPP170 PERPETUAL PLAQUE
1996	068144	1	195.00	60194	KELLER TROPHY AND AWARDS, LTD	5 103 TROPHIES
1996	068316	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING FOR HERITAGE TEACHER OF THE 2015-2016 YEAR PERPETUAL PLAQUE.
8676	068361	2	8.58	60194	KELLER TROPHY AND AWARDS, LTD	SALES TAX
1996	068144	2	50.00	60194	KELLER TROPHY AND AWARDS, LTD	PRINCIPAL'S AWARD 103 TROPHY LARGER
1996	068144	3	5.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATE ENGRAVING FOR FALCON OF THE YEAR
1996	068144	4	5.00	60194	KELLER TROPHY AND AWARDS, LTD	PLATE ENGRAVING FOR PERPETUAL PLAQUE- VOLUNTEER OF THE YEAR
Total for check number 122812			567.43			
Check Number 122813						
4616	655645	0	77.00	67643	ELIZABETH KIRK	KHS/REF/APTESTING
Total for check number 122813			77.00			
Check Number 122814						
1996	495219	1	116.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD/DRINKS FOR 4TH GRADE GRADUATION ON JUNE 3, 2016
1996	435826	1	158.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	WATER, SOFTDRINKS, CANDY, NUTS
1996	537329	1	73.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	WATER, SOFTDRINKS, CANDY, NUTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	203737	1	183.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00 ITEMS FOR NJHS INDUCTION CEREMONY
4616	024543	1	48.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$150 TO PURCHASE ICE CREAM, CHOCOLATE SYRUP, WATER, AND WHIP CREAM FOR STUDENTS IN MOVING CLUB FOR MAY 31, 2016
1996	082714	1	168.92	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 TO PURCHASE BUBBLE GUM AND BUBBLES FOR STUDENTS FOR COUNTDOWN TO END OF SCHOOL YEAR
1996	064586	1	56.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	144429	1	56.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CAKE, DRINKS, PAPER PRODUCTS, ETC. PARTY FOR AVID STUDENTS ONLY
1996	126849	1	5.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	158941	1	74.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CAKE, DRINKS, PAPER PRODUCTS, ETC. PARTY FOR AVID STUDENTS ONLY
1996	150807	1	28.32	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	201953	1	69.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	228540	1	122.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$150 FOR CAKE AND SNACKS TO CELEBRATE KISD SERVICE PIN AWARDS ON MAY 26, 2016
1996	291617	1	21.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	00007134	1	11.16	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
1996	041057	1	59.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HIGH SCHOOL
4616	024300	2	33.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$75 FOR PAPER PRODUCTS FOR MOVING CLUB STUDENTS FOR ICE CREAM PARTY ON MAY 31, 2016

Total for check number 122814			1,290.83			
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Check Number	122815					
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1986	MARCH16	0	9,030.75	55437	LAKESIDE AQUATIC CLUB	SWIM-LESSONS-MAR16
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Total for check number 122815			9,030.75			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122816						
4616	23029	1	182.50	49677	LET'S JUMP LLC	DUNK TANK RENTAL
Total for check number 122816			182.50			
Check Number 122817						
4616	721245	0	125.00	67670	JEFF LINDOW	KHS/REF/RES.PARKING
Total for check number 122817			125.00			
Check Number 122818						
1996	33278	1	216.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE ALARM REPAIR WORK DISTRICT WIDE
1996	33277	1	330.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE ALARM REPAIR WORK DISTRICT WIDE
1996	33280	1	324.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE ALARM REPAIR WORK DISTRICT WIDE
Total for check number 122818			870.00			
Check Number 122819						
1996	MLG MAY 2016	0	55.94	63870	ERIKA SHAWN LYNCH	MLG 05/03/16-05/27/16
Total for check number 122819			55.94			
Check Number 122820						
4616	18357	1	142.85	65465	FORT WORTH COSTUME INC.	THEATRICAL MAKEUP, SPECIAL EFFECTS, COSTUME ACCESSORIES, SPIKE TAPE, ETC. FOR 2015-16 THEATRE PRODUCTIONS.
Total for check number 122820			142.85			
Check Number 122821						
1996	MLG APR-MAY	0	130.63	00011939	MARSHA CHRISTINE STATEHAM	MLG 04/01/16-05/05/16
Total for check number 122821			130.63			
Check Number 122822						
4616	JAN-MAY 16	1	171.00	61384	ANDREW MARTZ	CONTRACTED SERVICES TO TEACH BAND SCHOLARSHIP LESSONS FROM SEPTEMBER 2, 2015 THROUGH JUNE 10TH, 2016. WILL BE PAID \$19.00 PER HOUR WITH A MAXIMUM OF 36 HOURS. JED MAUS-SPONSOR.
Total for check number 122822			171.00			
Check Number 122823						
1996	A268065	0	95.00	00013666	RICHARD LYLE MCFARLAND	KMS V. HILLWOOD-REF
Total for check number 122823			95.00			
Check Number 122824						
1996	A231193	0	95.00	54601	JOEL MCKELL	FHMS V. HILLWOOD
Total for check number 122824			95.00			
Check Number 122825						
1996	A231194	0	95.00	67227	ZANE MCKELL	FHMS V. HILLWOOD
Total for check number 122825			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122826						
1986	16489	1	715.00	59924	MCMILLAN JAMES EQUIPMENT CO	REPAIR REFRIGERANT LEAK ON 3-WAY FLARE, ADD 75 LBS OF R410A, LABOR AND TRUCK CHARGE ALL INCLUDED
Total for check number 122826			715.00			
Check Number 122827						
4616	127327	1	4,462.50	53027	MGM PRINTING SERVICES	PROGRAMS FOR 2016 SUDLER PRESENTATION/SPRING CONCERT FOR KHS BAND
Total for check number 122827			4,462.50			
Check Number 122828						
1996	2074706-01	1	2,199.00	00018729	MIDWEST SHOP SUPPLIES, INC.	M510701 KT-PR0036 LULZBOT TAZ 5 3D PRINTER
Total for check number 122828			2,199.00			
Check Number 122829						
4616	KMS MAY 2016	1	38.00	00012835	TAMALA MILLER	CONTRACTED SERVICES TO TEACH SCHOLARSHIP LESSONS FROM SEPTEMBER 1, 2015-JUNE 3, 2016. WILL BE PAID \$19.00 PER HOUR WITH A MAXIMUM OF 19 HOURS. JED MAUS-SPONSOR.
Total for check number 122829			38.00			
Check Number 122830						
1996	MAY16	0	150.00	67583	CHRISTOPHER MILYO	HILLWOOD/MAY/JAZZBAND
Total for check number 122830			150.00			
Check Number 122831						
1996	A231189	0	95.00	43512	STEPHEN J MOORE	FHMS V. HILLWOOD
Total for check number 122831			95.00			
Check Number 122832						
1996	A258225	0	95.00	64546	THOMAS MORAN	FHMS V.TIMBERVIEW-REF
1996	A256816	0	95.00	64546	THOMAS MORAN	HILLWOOD V.FOSSILHILL
1996	A256824	0	95.00	64546	THOMAS MORAN	HILLWOOD V.TRINITY SP
Total for check number 122832			285.00			
Check Number 122833						
8656	ISMS 5/24	1	60.00	00008886	PIZZA BROTHERS, INC.	4 LARGE CHEESE PIZZAS 4 LARGE PEPPERONI PIZZAS
4616	SKI 05/31/16	1	975.00	00008886	PIZZA BROTHERS, INC.	PLEASE DO NOT DELIVER BEFORE 5-31 - PLEASE DELIVER BY 11:15 AM 65 EACH LARGE CHEESE AND LARGE PEPPERONI PIZZAS PLEASE CUT INTO 12 SLICES
1996	CTI 05/20/16	1	22.50	00008886	PIZZA BROTHERS, INC.	LARGE PIZZA ONE CHEESE, ONE PEPPERONI, ONE SAUSAGE
8656	ISMS 5/24	2	12.70	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE \$2.70 GRATUITY \$ 10.00
4616	SKI 05/31/16	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	CTI 05/20/16	2	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
1996	CTI 05/20/16	3	5.00	00008886	PIZZA BROTHERS, INC.	TIP FOR THE DRIVER
Total for check number 122833			1,080.60			
Check Number 122834						
1996	57119	1	1,414.45	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2015-16 SCHOOL YEAR
Total for check number 122834			1,414.45			
Check Number 122835						
1996	MLG FEB-MAR	0	84.35	57516	CHRISTOPHER B NIEMAN	MLG 02/01/16-03/31/16
1996	MLG APR-MAY	0	113.56	57516	CHRISTOPHER B NIEMAN	MLG 04/08/16-05/31/16
Total for check number 122835			197.91			
Check Number 122836						
1996	A268066	0	95.00	66063	BRET PARKER	KMS V. HILLWOOD-REF
Total for check number 122836			95.00			
Check Number 122837						
1996	MLG APR 2016	0	39.57	55085	KIMBERLY GAYLE POWELL	MLG 04/04/16-04/26/16
Total for check number 122837			39.57			
Check Number 122838						
1996	A258446	0	95.00	67456	SCOTT POWERS	TSMS V.HILLWOOD-REF
1996	A258450	0	95.00	67456	SCOTT POWERS	TSMS V.KELLER-REFEREE
Total for check number 122838			190.00			
Check Number 122839						
1996	75928	1	289.00	00010727	PROCOMPUTING CORPORATION	ACTIVE SLATE 60
1996	75928	2	95.00	00010727	PROCOMPUTING CORPORATION	AH201
Total for check number 122839			384.00			
Check Number 122840						
8656	18516	0	1,901.99	56029	TOG HOTEL PROPERTIES	CHS/HOSA/BANQUET
Total for check number 122840			1,901.99			
Check Number 122841						
8676	REIMBURSEMENT	0	86.45	67681	WAFSA SALEM RASOUL	CTISTAFFLUNCH8/15/16
Total for check number 122841			86.45			
Check Number 122842						
8676	REIMBURSEMENT	0	76.60	56386	KIMBERLY ANN RHODES	PHIS/FLOWERS/ILLSTAFF
Total for check number 122842			76.60			
Check Number 122843						
1996	MLG MHFA2016	0	7.99	00022100	ROBIN L BARR	MLG 05/19/16-05/31/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 122843			7.99			
Check Number 122844						
8656	674844	0	251.48	67687	LORENZO ROGERS	CHS/DRILL/DIDNT\$ ITEM
Total for check number 122844			251.48			
Check Number 122845						
8656	4194	1	105.00	67371	ROYOLA SCREEN PRINTING, INC.	ANIME CLUB T-SHIRTS
Total for check number 122845			105.00			
Check Number 122846						
1996	A256821	0	95.00	67381	LESLIE COLE SAMPLEY	HILLWOOD V.TRINITY SP
Total for check number 122846			95.00			
Check Number 122847						
4616	W3530124BF	0	4,523.04	00005486	SCHOLASTIC BOOK FAIRS INC	PGE/BK.FAIR
4616	W3561921BF	0	3,546.36	00005486	SCHOLASTIC BOOK FAIRS INC	BPE/BK.FAIR
Total for check number 122847			8,069.40			
Check Number 122848						
1996	MLG MAY 2016	0	25.60	64212	HEIDI SCHUM SERRANO	MLG 05/02/16-06/02/16
Total for check number 122848			25.60			
Check Number 122849						
1996	A268469	0	95.00	67182	MARSHALL SHAKE	ISMS V. FOSSIL-REF
Total for check number 122849			95.00			
Check Number 122850						
1996	A268471	0	95.00	61639	ROY TIMOTHY SHAKE	TSMS V.FOSSIL-REF
Total for check number 122850			95.00			
Check Number 122851						
1996	MLG APR 2016	0	82.94	61743	RECHELLE ELLEN SHAW	MLG 04/04/16-04/28/16
1996	MLG MAR 2016	0	14.85	61743	RECHELLE ELLEN SHAW	MLG 03/01/16-03/30/16
Total for check number 122851			97.79			
Check Number 122852						
1996	20765/5-23-	1	600.00	66515	JOHN M SIMS III	UIL DEBATE COACHING AT UIL STATE 5/23-5/25, 2016
Total for check number 122852			600.00			
Check Number 122853						
4616	720429	0	7,155.93	00014019	TEXAS FLAGS, LTD	CHS/5/18/16FIELDTRIP
Total for check number 122853			7,155.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122854						
4616	5/16-21/16	1	1,080.00	67633	PHILLIP SMITH	CONTRACTED SERVICES TO ACCOMPANY STUDENTS FOR 2016 SOLO FESTIVAL. WILL BE PAID \$30.00 PER HOUR WITH A MAXIMUM OF 40 HOURS DURING CONTRACT PERIOD OF 5-1-2016/6-6-2016. JED MAUS-KMS BAND
Total for check number 122854			1,080.00			
Check Number 122855						
1996	30577	1	59.99	63984	THINK SOCIAL PUBLISHING, INC.	SOCIAL THINKING AND ME - TWO BOOK SET FOR USE BY COUNSELORS
1996	30577	2	10.94	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING
Total for check number 122855			70.93			
Check Number 122856						
1996	270680	1	17.20	48808	SODEXO, INC. & AFFILIATES	GROUND BEEF
Total for check number 122856			17.20			
Check Number 122857						
1996	A270253	0	280.00	00012950	JEFFREY STAFFORD	KHS/SECURITY
Total for check number 122857			280.00			
Check Number 122858						
1996	MLG MAR-MAY	0	123.50	64189	TESSIE RICHELLE STUART	MLG 04/19/16-05/26/16
Total for check number 122858			123.50			
Check Number 122859						
1996	3176	0	96,140.46	00007671	TARRANT APPRAISAL DISTRICT	TAD-JULY16-ALLOCATION
Total for check number 122859			96,140.46			
Check Number 122860						
1956	D.LOFTIN	0	525.00	59449	TCU ADVANCED PLACEMENT	CHS/TEACHER-REG/6/23
1956	J.BOEHNER	0	525.00	59449	TCU ADVANCED PLACEMENT	CHS/TEACHER-REG.6/16
Total for check number 122860			1,050.00			
Check Number 122861						
1996	200003986	0	0.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	CHS-REG.6PRINCIPALS
Total for check number 122861			0.00			
Check Number 122862						
3976	E.DIAZ-16	0	525.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	FRHS/REG ERIKA DIAZ
Total for check number 122862			525.00			
Check Number 122863						
4616	APPL.FEE	0	200.00	51476	TMEA REGION 30 BAND	KHSBANDENTRYFEE6/9/16
Total for check number 122863			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122864						
1996	MLG FEB 2016	0	146.12	56152	TONYA TENISE MAJOR	MLG 02/01/16-02/29/16
1996	MLG APR 2016	0	23.49	56152	TONYA TENISE MAJOR	MLG 04/04/16-04/27/16
1996	MLG MAY 2016	0	120.64	56152	TONYA TENISE MAJOR	MLG 05/04/16-05/27/16
1996	MLG MAR 2016	0	23.27	56152	TONYA TENISE MAJOR	MLG 03/02/16-03/24/16
Total for check number 122864			313.52			
Check Number 122865						
1996	21834154-TAX	1	-2.06	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO FREDERICKSBURG VEHICLE 1
1996	21834154	1	23.26	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO FREDERICKSBURG VEHICLE 1
1996	0036236	1	31.24	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TC TRACK TRAVELING VIA WHITE FLEET TO AUSTIN FOR STATE MEET 5/13-5/14
1996	00123828-TAX	1	-4.87	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS TRACK TRAVELING VIA WHITE FLEET TO AUSTIN FOR STATE MEET 5/13-5/14
1996	00123828	1	53.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR CHS TRACK TRAVELING VIA WHITE FLEET TO AUSTIN FOR STATE MEET 5/13-5/14
1996	0036236-TAX	1	-2.86	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR TC TRACK TRAVELING VIA WHITE FLEET TO AUSTIN FOR STATE MEET 5/13-5/14
8656	09658663-TAX	1	-1.84	62267	U.S. BANK NATIONAL ASSOCIATION ND	NOT TO EXCEED \$150.00
8656	09658663	1	20.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	NOT TO EXCEED \$150.00
1996	21834154	2	23.26	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO FREDERICKSBURG VEHICLE 2
1996	21834154-TAX	2	-2.07	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRAVEL TO FREDERICKSBURG VEHICLE 2
Total for check number 122865			137.22			
Check Number 122866						
1996	14641	1	5.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	ACCOUNTING 2016 INVITATIONAL & DISTRICT TESTS
1996	14641	2	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	700 - ACCOUNTING STUDY PACKET 2015-2016
1996	14641	3	4.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	801 - CALCULATOR APPLICATIONS MANUAL FOR STATED & GEOMETRIC PROBLEMS
1996	14641	4	4.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	802 - CALCULATOR APPLICATIONS PRACTICE MANUAL FOR NUMERICAL PROBLEMS
1996	14641	5	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	803 - CALCULATOR APPLICATIONS STUDY PACKED 2015-16
1996	14641	6	5.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	COMPUTER APPLICATIONS 2016 INVITATIONAL & DISTRICT TESTS
1996	14641	7	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	701 - COMPUTER APPLICATIONS STUDY PACKED 2015-16
1996	14641	8	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	806 - COMPUTER SCIENCE STUDY PACKED 2015-16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	14641	9	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	900 - CURRENT ISSUES & EVENTS STUDY PACKET 2015-16
1996	14641	10	5.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	CURRENT ISSUES 2016 INVITATIONAL & DISTRICT TESTS
1996	14641	11	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	401 - LITERARY CRITICISM STUDY PACKET 2015-16
1996	14641	12	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	804 - MATHEMATICS STUDY PACKET 2015-16
1996	14641	13	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	810 - NUMBER SENSE STUDY PACKET 2015-16
1996	14641	14	4.50	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	502 - PROSE AND POETRY HANDBOOK
1996	14641	15	5.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	SCIENCE 2016 INVITATIONAL & DISTRICT TESTS
1996	14641	16	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	805 - SCIENCE STUDY PACKET 2015-16
1996	14641	17	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	950 - SOCIAL STUDIES STUDY PACKET 2015-16
1996	14641	18	4.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	SPELLING AND VOCABULARY 2015 DISTRICT AND REGIONAL
1996	14641	20	7.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	506 - CONGRESS STUDY PACKET
1996	14641	21	35.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	501 - WAYS TO WIN
Total for check number 122866			119.50			
Check Number 122867						
4616	720429	0	150.00	67690	AUDREY VAN LIEU	EDC/REF/DYSLEXIACAMP
Total for check number 122867			150.00			
Check Number 122868						
2406	MLG MAR-MAY	0	98.87	00009155	VANDA L SOLLENBERGER	MLG 03/08/16-05/24/16
Total for check number 122868			98.87			
Check Number 122869						
8676	AUG16	0	99.98	65356	KORTNI JOI WHITTEN	CTI/STAFFLUNCH/AUG.16
Total for check number 122869			99.98			
Check Number V117789						
4616	111138077	1	228.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM SOHDCRX405 SONY HDR-CX405 HD HANDYCAM
1996	111220863	1	342.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SKU #CRPCC160 CROWN PCC160 CARIOD BOUNDARY MIC/XLR (BLK)/REG FOR SUPPLIES FOR THEATRE CLASS
4616	111138077	2	94.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM SOVCTVPRI SONY COMPACT REMOTE CONTROL TRIPOD
4616	111138077	3	12.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM SOLCSU5 SONY LCS-U5 CAMCORDER CASE, SMALL
Total for check number V117789			678.47			
Check Number V117790						
1996	989107	1	25.29	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS FOR CHS CLASS OF 2015-16

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V117790			25.29			
Check Number V117791						
1996	3242364	1	81.54	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781451688597 - MADISON'S GIFT: FIVE PARTNERSHIPS THAT BUILT AMERICA, AUTHOR: DAVID O. STEWART
1996	3261630	1	127.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781401307707 ESSENTIAL 55 WORKBOOK RON CLARK
1996	3260378	1	60.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781119209591 IDEAL TEAM PLAYER: HOW TO RECOGNIZE AND CULTIVATE THE THREE ESSENTIAL VIRTUES
1996	3250627	1	8.49	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EBOOKS FOR NOOKS
1996	3260418	1	8.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780310247258. BOUNDRIES WITH KIDS PARTICIPANTS GUIDE: WHEN TO SAY YES, WHEN TO SAY NO, TO HELP YOU CHILDREN GAIN CONTROL BY HENRY CLOUD. FOR COUNSELOR AT WLES TO USE IN LESSONS
1996	32606379	1	67.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781416549000 - "SPEED OF TRUST: THE ONE THING THAT CHANGES EVERYTHING" BY STEPHEN M. R. COVEY
1996	3250625	1	293.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EBOOKS FOR NOOKS
1996	3261632	1	1,791.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0673419228794 LEGO ARCHITECTURE STUDIO #21050
1996	3261629	1	87.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780325062860 COMPREHENSION AND OCLLABORATION, REVISED EDITION: INQUIRY CIRCLES FOR CURIOSITY, ENGAGEMENT, AND UNDERSTANDING, BY STEPHANIE HARVEY.
1996	3260377	1	85.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780415560801- 33 WAYS TO HELP WITH SPELLING BY HEATHER MORRIS. ONE COPY FOR EACH :PRINCIPAL AND VICE PRINCIPAL TO USE
1996	3237650	1	14.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0013132611624 AUGUST: OSAGE COUNTY BY JOHN WELLS
1996	3250626	1	44.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	EBOOKS FOR NOOKS
1996	3237650	2	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781559364669 AUGUST: OSAGE COUNTY (MOVIE TIE-IN) TRACY LETTS
1996	3260418	2	25.58	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781414391342. NEW STRONG-WILLED CHILD BY JAMES C DOBSON. FOR COUNSELOR AT WILLIS LANE TO USE IN LESSONS 2015-2016 YEAR
1996	3260377	2	42.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780415560801- 33 WAYS TO HELP WITH SPELLING BY HEATHER MORRIS. ONE COPY FOR TEACHERS TO USE FOR PD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3260377	3	107.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM#9780132824873- TEACHING STUDENT CENTERED MATHEMATICS: DEVELOPMENTALLY APPROPRIATE INSTRUCTION FOR GRADES 3-5 VOLUME II BY JOHN A VANDEWALLIE. TWO COPIES FOR ADMIN
1996	3260418	3	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781576839546 PARENTING WITH LOVE AND LOGIC: TEACHING CHILDREN RESPONSIBILITY BY FOSTER CLINE FOR COUNSELOR AT WILLIS LANE TO USE IN LESSONS FOR 2015--2016 YEAR.
1996	3237650	3	24.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0014381140620 DEATH OF A SALESMAN VOLKER SCHL?NDORFF
1996	3260377	4	53.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM#9780132824873- TEACHING STUDENT CENTERED MATHEMATICS: DEVELOPMENTALLY APPROPRIATE INSTRUCTION FOR GRADES 3-5 VOLUME II BY JOHN A VANDEWALLIE. ONE COPY FOR TEACHERS PD
1996	3260418	4	11.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780767927437 SCREEMFREE PARENTING : THE REVOLUTIONARY APPROACH TO RAISING YOUR KIDS BY KEEPING YOUR COOL. FOR COUNSELOR AT WILLIS LANE TO USE IN LESSONS.2015-2016 YEAR
1996	3237650	4	10.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780573662447 EURYDICE SARAH RUHL
1996	3260418	5	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781462510078.YOUR DEFIANT CHILD, SECOND EDITION: EIGHT STEPS TO BETTER BEHAVIOR. FOR COUNSELOR AT WILLIS LANE TO USE IN LESSONS 2015-2016 YEAR.
1996	3237650	5	11.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780452264014 FENCES AUGUST WILSON
1996	3260377	5	107.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780132824828. TEACHING STUDENT-CENTERED MATHEMATICS: DEVELOPMENTALLY APPROPRIATE INSTRUCTION FOR GRADES PRE K- 2 VOLUME I. TWO COPIES
1996	3237650	6	9.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0012236114505 GLENGARRY GLEN ROSS - JAMES FOLEY
1996	3237650	7	12.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780802130914 GLENGARRY GLEN ROSS - DAVID MAMET
1996	3237650	8	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0089353709921 LONG DAY'S JOURNEY INTO NIGHT - MICHAEL BLAKEMORE
1996	3237650	9	10.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780300093056 LONG DAY'S JOURNEY INTO NIGHT EUGENE O'NEILL
1996	3237650	10	10.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780573613319 ODD COUPLE - NEIL SIMON
1996	3237650	11	5.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0883929303175 ODD COUPLE - GENE SAKS
1996	3237650	12	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0841887050135 OUR TOWN - JAMES NAGHTON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3237650	13	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060512367 OUR TOWN - THRONTON WILDER
1996	3237650	14	24.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780143107774 PENGUIN ARTHUR MILLER : COLLECTED PLAYS - ARTHUR MILLER
1996	3237650	15	9.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0031398221319 PROOF JOHN MADDEN
1996	3237650	16	9.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780822217824 PROOF - DAVID AUBURN
1996	3237650	17	17.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780811211352 THEATRE OF TENNESSEE WILLIAMS:1 - BATTLE OF ANGELS, A STREETCAR NAMED DESIRE AND THE GLASS MENAGERIE - TENNESSEE WILIAMS
1996	3237650	18	10.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780573617287 TRUE WEST - SAM SHEPARD
1996	3237650	19	9.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780822212492 WHO'S AFRAID OF VIRGINIA WOOLF? EDWARD ALBEE
Total for check number V117791			3,294.07			
Check Number V117792						
2636	297094	1	9,275.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SOLUCIONES K-2 ORDER #KY-Y15808
2636	297093	1	11,850.00	47554	BENCHMARK EDUCATION COMPANY, LLC	SPANISH BOOK ROOM ORDER #KY92386
2636	297094	99	927.50	47554	BENCHMARK EDUCATION COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
2636	297093	99	1,185.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V117792			23,237.50			
Check Number V117793						
4616	6098608	0	-108.77	00009229	DICK BLICK CO	PO#16009569 RETURN
1996	5951308	1	2,321.05	00009229	DICK BLICK CO	SEE ATTACHED QUOTE QBP0863 FOR CORRECT ORDER AND PRICING
1996	6026264	1	22.28	00009229	DICK BLICK CO	SEE ATTACHED QUOTE QBP0863 FOR CORRECT ORDER AND PRICING
1996	5962598	1	43.40	00009229	DICK BLICK CO	SEE ATTACHED QUOTE QBP0863 FOR CORRECT ORDER AND PRICING
1996	6031143	1	7.30	00009229	DICK BLICK CO	00711-4216 BLICKRYLIC FLUOR YLW PT
1996	5992686	1	1,748.25	00009229	DICK BLICK CO	PLEASE ATTACHED QUOTE QBP0863 FOR CORRECT PRICING AND ORDER
1996	6031143	2	10.95	00009229	DICK BLICK CO	00711-6916 BLICKRYLIC FLUOR VLT PT
1996	6031143	3	10.95	00009229	DICK BLICK CO	00711-3486 BLICKRYLIC FLUOR PNK PT
1996	6031143	4	7.30	00009229	DICK BLICK CO	00711-7266 BLICKRYLIC FLUOR GRN PT
1996	6031143	5	7.30	00009229	DICK BLICK CO	00711-5246 BLICKRYLIC FLUOR BLU PT
1996	6031143	6	7.30	00009229	DICK BLICK CO	00711-3076 BLICKRYLIC BRT RED PT
Total for check number V117793			4,077.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117794						
4616	97927099	0	30.00	00001030	SPORT SUPPLY GROUP INC	PO#16011177
1996	97667912	1	419.99	00001030	SPORT SUPPLY GROUP INC	ELITE HIGH JUMP STANDARD FOR CHS TRACK ITEM AHJELITE
1996	97937267	1	630.00	00001030	SPORT SUPPLY GROUP INC	UNDERARMOUR GAME JERSEYS - WHITE
4616	97927099	2	281.20	00001030	SPORT SUPPLY GROUP INC	UNDERARMOUR GAME JERSEYS - BLACK
1996	97927099	2	312.80	00001030	SPORT SUPPLY GROUP INC	UNDERARMOUR GAME JERSEYS - BLACK
1996	97667912	2	21.37	00001030	SPORT SUPPLY GROUP INC	FREIGHT
4616	97937267	3	30.00	00001030	SPORT SUPPLY GROUP INC	SHIPPING
Total for check number V117794			1,725.36			
Check Number V117795						
1996	0191492-001	1	3,837.70	65462	CMBC INVESTMENTS LLC	ORDER # SO.0191492 - SEE ATTACHED ORDER - SUMMER INTERVENTION SUPPLIES FOR BES
1996	0191494-001	1	2,846.97	65462	CMBC INVESTMENTS LLC	ORDER # SO.0191494 - SEE ATTACHED ORDER - SUMMER INTERVENTION SUPPLIES FOR KHES
1996	0191496-001	1	4,330.31	65462	CMBC INVESTMENTS LLC	ORDER # SO.0191496 - SEE ATTACHED ORDER - SUMMER INTERVENTION SUPPLIES FOR NRES
1996	0191488-001	1	3,156.29	65462	CMBC INVESTMENTS LLC	ORDER # SO.0191488 - SEE ATTACHED ORDER - SUMMER INTERVENTION SUPPLIES FOR IES
Total for check number V117795			14,171.27			
Check Number V117796						
4616	24506	1	5.75	49998	COVEY'S PROMOTIONS INC	ITEM #5000 - ADULT TEE - MAROON (FOR STUDENT)
8676	24506	2	12.45	49998	COVEY'S PROMOTIONS INC	ITEM #5000 - ADULT TEE - MAROON (FOR NON STUDENTS)
4616	24506	3	115.00	49998	COVEY'S PROMOTIONS INC	ITEM #5000B - YOUTH TEE - MAROON (FOR STUDENTS)
8676	24506	4	12.45	49998	COVEY'S PROMOTIONS INC	ITEM #5000 - ADULT TEE - PURPLE (FOR NON STUDENT)
8676	24506	5	8.39	49998	COVEY'S PROMOTIONS INC	ITEM #5000 - ADULT TEE - PURPLE (FOR NON STUDENT)
4616	24506	6	126.50	49998	COVEY'S PROMOTIONS INC	ITEM #5000B - YOUTH TEE - PURPLE (FOR STUDENTS)
4616	24506	7	5.75	49998	COVEY'S PROMOTIONS INC	ITEM #5000 - ADULT TEE - SAPPHIRE (FOR STUDENT)
8676	24506	8	18.67	49998	COVEY'S PROMOTIONS INC	ITEM #5000 - ADULT TEE - SAPPHIRE (FOR NON STUDENT)
4616	24506	9	126.50	49998	COVEY'S PROMOTIONS INC	ITEM #5000B - YOUTH TEE - SAPPHIRE (FOR STUDENTS)
8676	24506	10	12.45	49998	COVEY'S PROMOTIONS INC	ITEM #5000 - ADULT TEE - ELECTRIC GREEN (FOR NON STUDENTS)
4616	24506	11	120.75	49998	COVEY'S PROMOTIONS INC	ITEM #5000B - YOUTH TEE - ELECTRIC GREEN (FOR STUDENTS)
4616	24506	12	5.75	49998	COVEY'S PROMOTIONS INC	ITEM #5000 - ADULT TEE - HELICONIA (FOR STUDENT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8676	24506	13	12.45	49998	COVEY'S PROMOTIONS INC	ITEM #5000 - ADULT TEE - HELICONIA (FOR NON STUDENTS)
8676	24506	14	16.78	49998	COVEY'S PROMOTIONS INC	ITEM #5000 - ADULT TEE - HELICONIA (FOR NON STUDENTS)
4616	24506	15	120.75	49998	COVEY'S PROMOTIONS INC	ITEM #5000B - YOUTH TEE - HELICONIA (FOR STUDENTS)
8676	24506	16	6.22	49998	COVEY'S PROMOTIONS INC	ITEM #5000 - ADULT TEE - RED (FOR NON STUDENT)
4616	24506	17	115.00	49998	COVEY'S PROMOTIONS INC	ITEM #5000B - YOUTH TEE - RED (FOR STUDENTS)
Total for check number V117796			841.61			
Check Number V117797						
2246	CUSI0078634	1	2,810.00	00018045	CRISIS PREVENTION INSTITUTE INC	NONVIOLENT CRISIS INTERVENTION TRAINING PROGRAM FOR MEREDITH BANKS
2246	CUSI0078635	2	2,810.00	00018045	CRISIS PREVENTION INSTITUTE INC	NONVIOLENT CRISIS INTERVENTION TRAINING PROGRAM FOR BROOKE DELUNA
2246	CUSI0078840	3	2,810.00	00018045	CRISIS PREVENTION INSTITUTE INC	NONVIOLENT CRISIS INTERVENTION TRAINING PROGRAM FOR JENNIFER ATKINSON
Total for check number V117797			8,430.00			
Check Number V117798						
1996	5883585	1	71.61	00001096	DEMCO, INC.	REMOTE CONTROL MACHINES SCIENCE LAB KIT WL20584250 EA \$73.15
1996	5883585	2	41.85	00001096	DEMCO, INC.	1 GYROBOT KIT WL13702320 EA
1996	5883585	3	123.69	00001096	DEMCO, INC.	POWERCLIX EDUCATIONAL SET 100 PIECE SET WL13655390 EA \$126.35
1996	5883585	4	43.71	00001096	DEMCO, INC.	PHYSICS WORKSHOP WL13702300 EA \$44.65
1996	5883585	5	13.65	00001096	DEMCO, INC.	CRAYOLA COLORED PENCILS 24/PKG WS17406600 PKG \$4.55
1996	5883585	6	5.93	00001096	DEMCO, INC.	CRAYOLA MEGA WINDOW MARKERS SCHOOL COLORS 4/BOX WS20536560 BOX \$5.93
1996	5883585	7	1.59	00001096	DEMCO, INC.	2-SIDED ADJUSTABLE WIRE BOOK STAND 4"H X 5-1/2"W ZINC WI13638230 1.59
Total for check number V117798			302.03			
Check Number V117799						
1996	00000405647	1	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	1528-PUB DANCING AT LUGHNASA - ACTING EDITION
1996	00000405320	1	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	1528-PUB DANCING AT LUGHNASA - ACTING EDITION
1996	00000406096	1	307.70	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-2294-1 PULITZER PRIZE WINNING PLAYS
1996	00000406096	2	15.87	00008176	DRAMATISTS PLAY SERVICE, INC	SHIPPING
1996	00000405647	2	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	7474 PUB OVER THE RIVER AND THROUGH THE WOODS ACTIVING EDITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	00000405320	2	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	7474 PUB OVER THE RIVER AND THROUGH THE WOODS ACTIVING EDITION
1996	00000405647	3	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	4268 PUB STEEL MAGNOLIAS ACTING EDITION
1996	00000405320	3	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	4268 PUB STEEL MAGNOLIAS ACTING EDITION
1996	00000406096	3	5.00	00008176	DRAMATISTS PLAY SERVICE, INC	HANDLING
1996	00000405647	4	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	4406 PUB TARTUFFE (WILBUR) - ACTING EDITION
1996	00000405320	4	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	4406 PUB TARTUFFE (WILBUR) - ACTING EDITION
1996	00000405320	5	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	1650-PUB THE DIARY OF ANNE FRANK (GOODRICH, HACKETT) - ACTING EDITION
1996	00000405647	5	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	1650-PUB THE DIARY OF ANNE FRANK (GOODRICH, HACKETT) - ACTING EDITION
1996	00000405320	6	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	1650 PUB THE DIARY OF ANNE FRANK (GOODRICH, HACKETT) ACTING EDITION
1996	00000405647	6	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	1650 PUB THE DIARY OF ANNE FRANK (GOODRICH, HACKETT) ACTING EDITION
1996	00000405320	7	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	8060 PUB THE WOMEN OF LOCKERBIE - ACTING EDITION
1996	00000405647	7	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	8060 PUB THE WOMEN OF LOCKERBIE - ACTING EDITION
1996	00000405320	8	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	8827 PUB THESE SHINING LIVES
1996	00000405647	8	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	8827 PUB THESE SHINING LIVES
1996	00000405320	9	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	5015 PUB YOU CAN'T TAKE IT WITH YOU - ACTING EDITION
1996	00000405647	9	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	5015 PUB YOU CAN'T TAKE IT WITH YOU - ACTING EDITION
1996	00000405320	10	63.51	00008176	DRAMATISTS PLAY SERVICE, INC	SHIPPING
1996	00000405647	10	63.51	00008176	DRAMATISTS PLAY SERVICE, INC	SHIPPING

Total for check number V117799

4,829.59

Check Number V117800

4616	A001357787	1	7.78	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113038 G200 GILDAN ULTRA 6.1 OZ 100 TEE FOR STUDENTS ONLY AT SCHOOL WIDE FIELD DAY AT WILLIS LANE ELEMENTARY SCHOOL 2016 YEAR SHIRT COLOR- IRIS , SIZE ADULT SMALL
4616	A001357787	2	15.56	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113038 G200 GILDAN ULTRA 6.1 OZ 100 TEE FOR STUDENTS ONLY AT SCHOOL WIDE FIELD DAY AT WILLIS LANE ELEMENTARY SCHOOL 2016 YEAR SHIRT COLOR- IRIS, SIZE YOUTH SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	A001357787	3	7.78	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113038 G200 GILDAN ULTRA 6.1 OZ 100 TEE FOR STUDENTS ONLY AT SCHOOL WIDE FIELD DAY AT WILLIS LANE ELEMENTARY SCHOOL 2016 YEAR SHIRT COLOR- IRIS, SIZE YOUTH MEDIUM
4616	A001357787	4	11.67	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113038 G200 GILDAN ULTRA 6.1 OZ 100 TEE FOR STUDENTS ONLY AT SCHOOL WIDE FIELD DAY AT WILLIS LANE ELEMENTARY SCHOOL 2016 YEAR SHIRT COLOR- IRIS, SIZE- YOUTH LARGE
4616	A001357787	5	163.38	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113038 G200 GILDAN ULTRA 6.1 OZ 100 TEE FOR STUDENTS ONLY AT SCHOOL WIDE FIELD DAY AT WILLIS LANE ELEMENTARY SCHOOL 2016 YEAR SHIRT COLOR- JADE, SIZE YOUTH SMALL
4616	A001357787	6	178.94	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113038 G200 GILDAN ULTRA 6.1 OZ 100 TEE FOR STUDENTS ONLY AT SCHOOL WIDE FIELD DAY AT WILLIS LANE ELEMENTARY SCHOOL 2016 YEAR SHIRT COLOR- JADE, SIZE - 46 SIZE- YOUTH MEDIUM
4616	A001357787	7	58.35	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113038 G200 GILDAN ULTRA 6.1 OZ 100 TEE FOR STUDENTS ONLY AT SCHOOL WIDE FIELD DAY AT WILLIS LANE ELEMENTARY SCHOOL 2016 YEAR SHIRT COLOR- JADE - SIZE YOUTH LARGE
4616	A001357787	8	89.47	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113038 G200 GILDAN ULTRA 6.1 OZ 100 TEE FOR STUDENTS ONLY AT SCHOOL WIDE FIELD DAY AT WILLIS LANE ELEMENTARY SCHOOL 2016 YEAR SHIRT COLOR -KELLY GREEN SIZE- ADULT SMALL
4616	A001357787	9	19.45	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113038 G200 GILDAN ULTRA 6.1 OZ 100 TEE FOR STUDENTS ONLY AT SCHOOL WIDE FIELD DAY AT WILLIS LANE ELEMENTARY SCHOOL 2016 YEAR SHIRT COLOR- KELLY GREEN , SIZE- ADULT MEDIUM
4616	A001357787	10	42.79	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113038 G200 GILDAN ULTRA 6.1 OZ 100 TEE FOR STUDENTS ONLY AT SCHOOL WIDE FIELD DAY AT WILLIS LANE ELEMENTARY SCHOOL 2016 YEAR SHIRT COLOR -KELLY GREEN, SIZE YOUTH SMALL,
4616	A001357787	11	190.61	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113038 G200 GILDAN ULTRA 6.1 OZ 100 TEE FOR STUDENTS ONLY AT SCHOOL WIDE FIELD DAY AT WILLIS LANE ELEMENTARY SCHOOL 2016 YEAR SHIRT COLOR- KELLY GREEN , SIZE YOUTH MEDIUM
4616	A001357787	12	108.92	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113038 G200 GILDAN ULTRA 6.1 OZ 100 TEE FOR STUDENTS ONLY AT SCHOOL WIDE FIELD DAY AT WILLIS LANE ELEMENTARY SCHOOL 2016 YEAR SHIRT COLOR- KELLY GREEN SIZE- YOUTH LARGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	A001357787	13	3.89	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113038 G200 GILDAN ULTRA 6.1 OZ 100 TEE FOR STUDENTS ONLY AT SCHOOL WIDE FIELD DAY AT WILLIS LANE ELEMENTARY SCHOOL 2016 YEAR SHIRT COLOR-MINT GREEN, SIZE ADULT SMALL
4616	A001357787	14	97.25	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113038 G200 GILDAN ULTRA 6.1 OZ 100 TEE FOR STUDENTS ONLY AT SCHOOL WIDE FIELD DAY AT WILLIS LANE ELEMENTARY SCHOOL 2016 YEAR SHIRT COLOR MINT GREEN, SIZE YOUTH SMALL
4616	A001357787	15	225.62	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113038 G200 GILDAN ULTRA 6.1 OZ 100 TEE FOR STUDENTS ONLY AT SCHOOL WIDE FIELD DAY AT WILLIS LANE ELEMENTARY SCHOOL 2016 YEAR SHIRT COLOR- MINT GREEN , SIZE YOUTH MEDIUM
4616	A001357787	16	66.13	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113038 G200 GILDAN ULTRA 6.1 OZ 100 TEE FOR STUDENTS ONLY AT SCHOOL WIDE FIELD DAY AT WILLIS LANE ELEMENTARY SCHOOL 2016 YEAR SHIRT COLOR- MINT GREEN, SIZE YOUTH LARGE
4616	A001357787	17	31.12	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113038 G200 GILDAN ULTRA 6.1 OZ 100 TEE FOR STUDENTS ONLY AT SCHOOL WIDE FIELD DAY AT WILLIS LANE ELEMENTARY SCHOOL 2016 YEAR SHIRT COLOR- SAFETY ORANGE SIZE ADULT SMALL
4616	A001357787	18	35.01	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113038 G200 GILDAN ULTRA 6.1 OZ 100 TEE FOR STUDENTS ONLY AT SCHOOL WIDE FIELD DAY AT WILLIS LANE ELEMENTARY SCHOOL 2016 YEAR SHIRT COLOR- SAFETY ORANGE SIZE YOUTH SMALL
4616	A001357787	19	202.28	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113038 G200 GILDAN ULTRA 6.1 OZ 100 TEE FOR STUDENTS ONLY AT SCHOOL WIDE FIELD DAY AT WILLIS LANE ELEMENTARY SCHOOL 2016 YEAR SHIRT COLOR- SAFETY ORANGE, SIZE YOUTH MEDIUM
4616	A001357787	20	132.26	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113038 G200 GILDAN ULTRA 6.1 OZ 100 TEE FOR STUDENTS ONLY AT SCHOOL WIDE FIELD DAY AT WILLIS LANE ELEMENTARY SCHOOL 2016 YEAR SHIRT COLOR- SAFETY ORANGE, SIZE- YOUTH LARGE
4616	A001357787	21	268.41	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113038 G200 GILDAN ULTRA 6.1 OZ 100 TEE FOR STUDENTS ONLY AT SCHOOL WIDE FIELD DAY AT WILLIS LANE ELEMENTARY SCHOOL 2016 YEAR SHIRT COLOR- SAPPHIRE, SIZE- YOUTH SMALL
4616	A001357787	22	81.69	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113038 G200 GILDAN ULTRA 6.1 OZ 100 TEE FOR STUDENTS ONLY AT SCHOOL WIDE FIELD DAY AT WILLIS LANE ELEMENTARY SCHOOL 2016 YEAR SHIRT COLOR- SAPPHIRE, SIZE YOUTH MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	A001357787	23	11.67	00002530	EDUCATIONAL PRODUCTS, INC	QUOTE 113038 G200 GILDAN ULTRA 6.1 OZ 100 TEE FOR STUDENTS ONLY AT SCHOOL WIDE FIELD DAY AT WILLIS LANE ELEMENTARY SCHOOL 2016 YEAR SHIRT COLOR- SAPPHIRE, SIZE YOUTH LARGE
Total for check number V117800			2,050.03			
Check Number V117801						
1996	517235	1	9.00	53179	ELECTRONIX EXPRESS, INC	44PWP611 CBL USB A-B MCRO
1996	517235	2	159.00	53179	ELECTRONIX EXPRESS, INC	44PW2555 BRED BRD 2.4K TP
1996	517235	3	13.76	53179	ELECTRONIX EXPRESS, INC	SHIPPING
Total for check number V117801			181.76			
Check Number V117802						
6706	JC1000030459	1	22,594.00	47167	ENTECH SALES AND SERVICE INC	TO PROVIDE AN EXPANSION OF THE EXISTING ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEMS AT HMS
6706	JC1000030460	1	9,322.50	47167	ENTECH SALES AND SERVICE INC	TO PROVIDE AN EXPANSION OF THE EXISTING ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEMS AT BCIS
6706	JC1000030467	1	58,502.00	47167	ENTECH SALES AND SERVICE INC	FOR ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEMS FOR SVES (ELEM #23)
Total for check number V117802			90,418.50			
Check Number V117803						
1996	F25533	3	600.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	POST REMEDIATION ASSESSMENT CLEARANCE TAPE LIFT SAMPLE ANALYSES
Total for check number V117803			600.00			
Check Number V117804						
1996	161411754621	1	49.95	61106	FAT BRAIN TOYS, LLC	SQUIGZ DELUXE 50 PIECE SET
1996	161411754621	2	12.95	61106	FAT BRAIN TOYS, LLC	KINETIC SAND PIRATE ADVENTURE SET
1996	161411754621	3	14.95	61106	FAT BRAIN TOYS, LLC	KINETIC SAND FAIRYTALE PRINCESS SET
1996	161411754621	4	11.90	61106	FAT BRAIN TOYS, LLC	KINETIC SAND ROLLER SET
1996	161411754621	5	24.75	61106	FAT BRAIN TOYS, LLC	ORIGAMI PAPER
1996	161411754621	6	3.99	61106	FAT BRAIN TOYS, LLC	FLAT RATE SHIPPING
Total for check number V117804			118.49			
Check Number V117805						
1996	1976313	1	54.49	00001462	FLINN SCIENTIFIC INC	GP6063 TUBES CULTURE 13X100 MM
1996	1973739	1	44.75	00001462	FLINN SCIENTIFIC INC	AP1598 VACUUM PUMP OIL
1996	1976313	2	34.67	00001462	FLINN SCIENTIFIC INC	AP1447 REACTION PLATE 24 WELLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1973739	2	25.53	00001462	FLINN SCIENTIFIC INC	E0013 ETHANOL, 4L
1996	1976313	3	39.69	00001462	FLINN SCIENTIFIC INC	AP1725 REACTION PLATE 6 WELL
1996	1973739	3	10.78	00001462	FLINN SCIENTIFIC INC	M0001 MG, METAL
1996	1973739	4	122.76	00001462	FLINN SCIENTIFIC INC	AP5412 HYDRION INSTA CHECK 0-13
1996	1976313	4	19.32	00001462	FLINN SCIENTIFIC INC	FB1226 SIMULATED ABO-RH BLOOD TYPING
1996	1973739	5	20.75	00001462	FLINN SCIENTIFIC INC	SHIPPING
1996	1976313	5	34.01	00001462	FLINN SCIENTIFIC INC	FB1225 SIMULATED ABO/RH BLOOD TYPING
1996	1976313	6	43.08	00001462	FLINN SCIENTIFIC INC	SP9178 BOTTLE, DROPPING, AMBER GLASS
1996	1976313	7	21.47	00001462	FLINN SCIENTIFIC INC	AP1444 BERAL PIPET, THIN STEM, 500 PKG
1996	1976313	8	47.52	00001462	FLINN SCIENTIFIC INC	FB1876 SIMULTED BLOOD
Total for check number V117805			518.82			
Check Number V117806						
8656	FD/15183	1	182.00	00021774	FLIPDOG SPORTSWEAR	VINYL BLACK SWEAT/SHIRT RIDGE CHEER + RTDFP
8656	FD/15183	2	10.00	00021774	FLIPDOG SPORTSWEAR	SHIPPING & HANDLING
Total for check number V117806			192.00			
Check Number V117807						
1996	379358F-1	1	880.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 111 BOOKS WITH FULL CATALOGING AND PROCESSING.
1996	384273-1	1	2,391.14	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIST OF PRINT BOOKS SEE ATTACHED FOR SPECIFIC TITLES
1996	384273F-0	1	260.22	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIST OF PRINT BOOKS SEE ATTACHED FOR SPECIFIC TITLES
1996	391505F-0	1	191.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE FOLLETT ORDER REFERENCE NUMBER 2458668
1996	1214185	1	331.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT INFIGO RECEIPT PRINTER KIT 33200A
1996	1214185	2	499.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT 6102 CORDLESS SCANNER KIT 32990A
2556	1943955A	2	113.16	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780547248295 SNOWFLAKE BENTLEY
1996	1214185	3	4.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SHIPPING
2556	1943955A	5	342.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780060295844 ON THE TOWN A COMMUNITY
2556	1943955A	7	99.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780395205037 IRA SLEEPS OVER K-3
2556	1943955A	8	217.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9781880000274 AMELIAS ROAD
2556	1943955A	12	148.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780812092417 WHERE DO I LIVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2556	1943955A	13	98.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780531262122 PAYING THE TAXES
2556	1943955A	14	98.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780395664155 FLY AWAY HOME
2556	1943955A	16	113.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780152026141 GREAT KAPOK TREE
2556	1943955A	18	679.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9781571109583 PERFECT PAIRS USING FICTION
2556	1943955A	20	380.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780590221979 DROP OF WATER A BOOK OF SCIENCE
2556	1943955A	21	130.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780689710551 FIREFLIES
2556	1943955A	23	99.13	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780142402764 WE THE KIDS
2556	1943955A	26	124.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780871564894 COME BACK SALMON
2556	1943955A	27	70.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780763660918 VOICE OF HER OWN
2556	1943955A	28	341.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780152014377 HARVESTING HOPE THE STORY OF CESAR CHAVEZ
2556	1943955A	31	115.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9781880000885 RICHARD WRIGHT AND THE LIBRARY CARD
2556	1943955A	33	89.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM 9780374470272 STARRY MESSENGER
2556	1943955A	36	59.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780448456249 KINDERGARTEN HERE I COME
2556	1943955A	37	118.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780823425457 ITS SNOWING
2556	1943955A	39	103.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ITEM 9780763624385 BAT LOVES THE NIGHT
2556	1943955A	40	103.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780156681407 OLIVER BUTTON IS A SISSY
2556	1943955B	46	277.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780757820021 WHEN DAY TURNED TO NIGHT
2556	1943955A	47	133.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780763638252 EMPERORS EGG

Total for check number V117807 8,615.35

Check Number V117808

4616	315245	1	799.00	62235	HEALY AWARDS, INC.	02-OSHD-2C (PAIR) TWO COLOR OVERSIZED CHROME FOOTBALL HELMET DECALS (GOLD/NAVY)
4616	315245	2	380.00	62235	HEALY AWARDS, INC.	02-CAM1-1 1" CUSTOM DIE CUT AWARD MARKERS (NAVY/CLEAR)
4616	315245	3	45.00	62235	HEALY AWARDS, INC.	02-NS-SMALL FRONT NAME STRIPS (LETTER K WITH CHIEF) (NAVY/GOLD/WHITE BACKGROUND)
4616	315245	4	55.35	62235	HEALY AWARDS, INC.	02-CN 1.25" CIRCLE CUT NUMBERS (00-99) 1 NAVY, 1 GOLD, 1 WHITE ON NAVY BACKGROUND
4616	315245	99	36.75	62235	HEALY AWARDS, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number V117808 1,316.10

Check Number V117809

4616	6620584	1	310.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	SEE ATTACHED QUOTE: ITEM E07465 CALKINS UNITS READING GR 1
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Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	6620584	2	310.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	SEE QUOTE - ITEM E07468 CALKINS UNITS READING GRADE 4
4616	6620584	3	62.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	SHIPPING
Total for check number V117809			682.00			
Check Number V117810						
4616	1382814	1	380.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM NUMBER JE12-PAW TROPHY WITH ENGRAVING FOR LIBRARY AWARDS FOR STUDENTS
4616	1382814	99	19.00	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V117810			399.00			
Check Number V117811						
1996	274977	1	16.48	49379	KELVIN ELECTRONICS	851230 MOTOR W/ LEAD 1.5-3V 7K-11K
1996	275365	1	267.00	49379	KELVIN ELECTRONICS	840978 TIMER KEL PORTABLE
1996	274977	2	18.06	49379	KELVIN ELECTRONICS	110098 THERMISTOR 10K OHM NTC 594-2381-640-63103
1996	275365	2	18.00	49379	KELVIN ELECTRONICS	SHIPPING
1996	274977	3	376.00	49379	KELVIN ELECTRONICS	842142 NIGHT LIGHT KIT 30/P WKORDER BULK
1996	275005	4	46.80	49379	KELVIN ELECTRONICS	220128 BATTERY HOLDER PL 1 AA W/LEADS
1996	274977	5	14.80	49379	KELVIN ELECTRONICS	990083 SPONGE REPL FOR SOLD IRON HOLD E03980 620000 .40
1996	274977	6	27.00	49379	KELVIN ELECTRONICS	580005 SOLDER 60/40 1LB 1/32"21G.031
1996	274977	7	34.00	49379	KELVIN ELECTRONICS	SHIPPING
Total for check number V117811			818.14			
Check Number V117812						
1996	2000050431	1	125.40	49882	LAERDAL MEDICAL CORPORATION	BLS FOR HEALTHCARE PROVIDER 2015 ECARD
Total for check number V117812			125.40			
Check Number V117813						
1996	2619650516	1	29.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#RR944 THE JACKET I WEAR IN THE SNOW STORYTELLING KIT
1996	2619650516	2	29.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# RR514 PETE THE CAT: ROCKING IN MY SCHOOL SHOES STORYTELLING KIT
1996	2619650516	3	29.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# EE634 THE SNOWY DAY STORYTELLING KIT
1996	2619650516	4	29.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# RR552 ELMER STORYTELLING KIT
1996	2619650516	5	29.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LA327 IT LOOKED LIKE SPILT MILK STORYTELLING KIT
1996	2619650516	6	29.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# RR543 THE RAINBOW FISH STORYTELLING KIT
1996	2619650516	7	16.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# RR534 GO AWAY BIG GREEN MONSTER STORYTELLING KIT
1996	2619650516	8	29.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM# LA645 ACTIVITY TREE FOR CHICKA CHICKA BOOM BOOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	2619650516	9	-11.35	00002233	LAKESHORE EQUIPMENT COMPANY	SHIPPING
Total for check number V117813			215.57			
Check Number V117814						
1996	462323	1	2,183.97	42523	MACKIN BOOK COMPANY	EBOOK TITLES ORDERED ONLINE SEE ATTACHMENT FOR SPECIFIC TITLES
Total for check number V117814			2,183.97			
Check Number V117815						
1996	204363	1	1,479.50	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION MATH STUDENT LEVEL 4
1996	204233	1	144.50	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION MATH STUDENT EDITION/ LEVEL 5
1996	204233	2	29.95	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION MATH TEACHER EDITION/LEVEL 5
1996	204363	3	29.95	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION MATH TEACHER LEVEL 4
1996	204233	99	17.45	43712	MENTORING MINDS, L.P.	ESTIMATED SHIPPING/HANDLING
1996	204363	99	150.95	43712	MENTORING MINDS, L.P.	ESTIMATED SHIPPING/HANDLING
Total for check number V117815			1,852.30			
Check Number V117816						
1996	10725749	1	104,975.00	55746	NCS PEARSON	PRODUCT CODE AIMSPDCSUB AIMSWEB COMPLETE ANNUAL RENEWAL 8/1/16-7/31/17
1996	10726511	1	15,332.52	55746	NCS PEARSON	AIMWPCDCSUB, AIMSWEB COMPLETE, 2ND GRADE SERVICE PERIOD 8/1/16-7/31/17
1996	10725749	2	3,500.00	55746	NCS PEARSON	PRODUCT AWPD PROFESSIONAL DEVELOPMENT AUGUST 2016
Total for check number V117816			123,807.52			
Check Number V117817						
1996	05513374	1	1,475.00	00013767	POSITIVE PROMOTIONS INC	ITEM # OSA6751 ZIGZAG DRAWSTRING BACKPACKS
1996	05519518	1	170.91	00013767	POSITIVE PROMOTIONS INC	RIBBONS FOR FIELD DAY 300 FIRST PLACE, 300 SECOND PLACE AND 300 THIRD PLACE.
1996	05513374	2	55.00	00013767	POSITIVE PROMOTIONS INC	SET UP FEE (PRODUCTION TIME 7 BUSINESS DAYS AFTER ARTWORK APPROVAL)
1996	05513374	3	29.97	00013767	POSITIVE PROMOTIONS INC	ITEM# RC-274E CERTIFICATE:STUDENT COUNCIL PARTICIPATION AWARD
1996	05513374	4	59.94	00013767	POSITIVE PROMOTIONS INC	ITEM # RC-210E GOLD FOIL STAMPED CERTIFICATE A-B HONOR ROLL
1996	05513374	5	39.96	00013767	POSITIVE PROMOTIONS INC	ITEM#RC-124P CERTIFICATE OUTSTANDING STUDENT
1996	05513374	6	29.97	00013767	POSITIVE PROMOTIONS INC	ITEM# RC-117P STUDENT OF THE MONTH
1996	05513374	7	19.98	00013767	POSITIVE PROMOTIONS INC	ITEM# RC-236E CERTIFICATE ART ACHIEVEMENT
Total for check number V117817			1,880.73			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117818						
4616	INV11995391	1	96.52	61150	SCHOOLHOUSE OUTFITTERS, LLC	ITEM # SPG-XUW1067-SO. SPROGS CHILDRENS 12" SQUARE METAL STOOLS IN YELLOW FOR FIRST GRADE STUDENTS TO USE IN CLASSROOM
4616	INV11995391	2	23.26	61150	SCHOOLHOUSE OUTFITTERS, LLC	SHIPPING COST FOR ORDER. SEE ATTACHED PRINT OUT.
Total for check number V117818			119.78			
Check Number V117821						
1996	3303149060	1	104.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7156164826
1996	3303149049	1	347.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES FOR FACILITIES DEPARTMENT
1996	3300244415	1	-332.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302539085	1	745.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES FOR ATHLETIC TRAINING ROOM OFFICE CUPS FOR ATHLETE USE DURING ATHLETIC EVENTS. FILING SUPPLIES, ORGANIZATIONAL SUPPLIES, ROLLING COMPUTER STAND
1996	3303149054	1	1,679.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES LINK ORDER #7154555535
1996	3303149055	1	39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 224527 - COLORED TOP TAB FOLDERS, 1/3 CUT BLUE 8 1/2 X 11"
1996	3303149059	1	1,187.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7155417256
1996	3303149062	1	487.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART #7155934044
1996	3303149063	1	41.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE CART #7156244698
1996	3303149057	1	541.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7155989180
1996	3303149044	1	522.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART 7155175066
1996	3303149027	1	-117.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7153926972 INCLUDES CAMCORDER AND 3 EXTERNAL HARD DRIVES
1996	3303149064	1	185.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	#940512 STAPLES CROSS-CUT SHREDDER, 15 SHEET CAPACITY
1996	3302539106	1	448.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7155300441
1996	3303149047	1	1,154.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART 7155451046
1996	3302011624	1	926.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7153916198
1996	3302539121	1	531.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART 715579584
1996	3302539123	1	29.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7155914498
1996	3302539124	1	198.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7155914498
1996	3302539125	1	-13.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7155914498

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3302539129	1	1,106.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER # 7155986504 THAT IS ATTACHED
1996	3300244398	1	31.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7154067408
1996	3299637384	1	69.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7154067408
1996	3302011619	1	330.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED CART SUPPLIES FOR LIBRARY
1996	3303149074	1	1,138.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WOODLAND SPRINGS ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3300244416	1	-83.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FLORENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3303149073	1	-195.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WOODLAND SPRINGS ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3303149071	1	-279.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FLORENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3303149070	1	-329.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3303149069	1	224.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7156464768
1996	3303149068	1	366.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7156366923
1996	3303149067	1	507.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7156433556.
1996	3300244391	1	326.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7153926972 INCLUDES CAMCORDER AND 3 EXTERNAL HARD DRIVES
4616	3303149066	1	99.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEMS #1-3, #7 TO BE USED BY STUDENTS IN CLASSROOMS USING APEX FUN-RUN CLASSROOM PLEDGE PERCENTAGE.
4616	3303149050	1	575.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7155827922
4616	3303149034	1	779.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART NO. 7155171750. ITEMS FOR STUDENT USE IN THE CLASSROOM FOR 2015-2016 YEAR. MAG FILE BOXES, DIGITAL TIMERS, IPAD MINI KID FRIENDLY COVERS, HEADPHONE SPLITTERS, BOOKCASE TO REPLACE
4616	3303149061	1	89.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7156219241
4856	3303149065	1	108.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART # 7156085757
1996	3302539104	2	353.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HON 2091 POLYSTER HIGH BACK CHAIR FOR PRINCIPAL OFFICE ITEM 752120
1996	3303149055	2	24.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 612997 - NONSTICK TOP-LOADING SHEET PROTECTORS, HEAVY WEIGHT, CLEAR 3.3 MIL
1996	3303149063	2	179.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE CART #7156244698

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3303149066	2	128.34	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEMS #4-6, 8-10 ITEMS TO BE USED BY TEACHERS IN CLASSROOMS
1996	3303149055	3	7.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 1798851 - ONE-TOUCH PROFESSIONAL DESKTOP STAPLER BLACK/SILVER
Total for check number V117821			14,273.75			
Check Number V117822						
1996	503360	1	200.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB FMLA LEAVE ACT WORKSHOP- S. JOHNSON- JUNE 7-8, 2016- AUSTIN, TX
Total for check number V117822			200.00			
Check Date		6/7/2016				
Check Number 122870						
1996	12265804	1	27.00	59201	ACCUCUT, LLC	CB8100 CHIPBOARD 8 1/2" X 11" - 100 SHEETS
1996	12265804	2	36.00	59201	ACCUCUT, LLC	CB1250W CHIPBOARD WHITE 12"X12"-50 SHEETS
1996	12265804	3	30.00	59201	ACCUCUT, LLC	SCVMA48 STATIC CLING VINYL MEGA ASST 48/PK
1996	12265804	4	110.00	59201	ACCUCUT, LLC	FMA48 FLEXIBLE MAGNET ASSORTED PACK - 48 SHEETS
1996	12265804	5	62.00	59201	ACCUCUT, LLC	AC5005 MARK IV DO-IT-YOURSELF REFURBISHMENT KIT
1996	12265804	6	8.00	59201	ACCUCUT, LLC	PA710AC DIE PICK WITH PROTECTIVE TIPS
1996	12265804	7	20.00	59201	ACCUCUT, LLC	406104 MARK III EXTENDED TRAY 5 1/2"X15 1/2"
1996	12265804	8	25.00	59201	ACCUCUT, LLC	406100 MARK IV DIE TRAY
Total for check number 122870			318.00			
Check Number 122871						
1996	4174	1	160.50	53019	ROSE KEY	T-SHIRTS FOR READING BINGO AWARDS IN LIBRARY SEE ATTACHED ESTIMATE FOR ORDER
Total for check number 122871			160.50			
Check Number 122872						
4616	8247	1	1,440.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN AULT UCT, ASSORTED 2 COLOR FRONT, 1 COLOR BACK ASSORTED SIZES S-XL
4616	8231	1	264.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	SM-6; MED-16; XL-2 T-SHIRTS \$11.00 EA
4616	8247	2	11.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT UCT, ASSORTED 2 COLOR FRONT, 1 COLOR BACK SIZE XXL
4616	8231	2	13.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	XXL-1 T-SHIRTS FOR YEARBOOK STAFF \$13.00 EA
4616	8247	3	12.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	GILDAN ADULT UCT, ASSORTED 2 COLOR FRONT, 1 COLOR BACK SIZE XXXL
Total for check number 122872			1,740.00			
Check Number 122873						
4616	1666	1	1,062.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PC61 PORT & COMPANY ESSENTIAL T-SHIRT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 122873			1,062.00			
Check Number 122874						
1996	46440	1	498.05	47040	AMERICAN CERAMIC SUPPLY COMPANY	ITEMS TO INCLUDE BUT NOT LIMITED TO GLASS, GLAZES, CLAY TOOLS, CUTTERS, SCORERS AND GLASS TOOLS NOT TO EXCEED \$500.00
Total for check number 122874			498.05			
Check Number 122875						
1996	F.LALANDE	0	75.00	67141	AMERICAN FOUNDATION FOR SUICIDE	REG./TRAINING/6/8/16
Total for check number 122875			75.00			
Check Number 122876						
4616	MCCRACKEN JH	0	208.34	66874	MARY KATHLEEN ANDERSON	SPARTANBURG 5/24-5/27
Total for check number 122876			208.34			
Check Number 122877						
1996	093152	1	14.00	60792	ASI ASSOCIATES, INC.	33-0120 MINI SPRING
1996	093152	2	35.00	60792	ASI ASSOCIATES, INC.	P2-9405 SLIDE MOUNTED POLARIZING FILTERS
1996	093152	3	88.00	60792	ASI ASSOCIATES, INC.	33-0130 SUPER SPRINGY
1996	093152	4	99.00	60792	ASI ASSOCIATES, INC.	P1-1050 PROTRACTOR
1996	093152	5	127.50	60792	ASI ASSOCIATES, INC.	01-0115 METRIC RULER 10 PACK
1996	093152	6	32.35	60792	ASI ASSOCIATES, INC.	SHIPPING & HANDLING
Total for check number 122877			395.85			
Check Number 122878						
2406	683782	0	8.70	67701	LORI ARMSTRONG	REF.LUNCHACCT.TRISTEN
Total for check number 122878			8.70			
Check Number 122879						
1996	M. YOUNGS 16	1	920.00	51551	ASBO INTERNATIONAL	FULL REGISTRATION FOR ANNUAL MEETING/MEMBERSHIP PACKAGE FOR MARK YOUNGS TO ATTEND 2016 ANNUAL MEETING & EXPO SEPTEMBER 23-26, 2016, IN PHOENIX, AZ
Total for check number 122879			920.00			
Check Number 122880						
1996	GAS MAY 2016	0	114.64	00001242	ATMOS ENERGY	BASSWOOD
Total for check number 122880			114.64			
Check Number 122881						
8656	409755	1	11.20	52008	AWARDS UNLIMITED	CE1504 CERTIFICATE OF PARTICIPATION
8656	409755	2	50.00	52008	AWARDS UNLIMITED	CNA4500 CNA GOLD PIN W/CHAIN
8656	409755	3	90.00	52008	AWARDS UNLIMITED	RX2005 PHARMACY TECH LAPEL PIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	409755	4	71.80	52008	AWARDS UNLIMITED	PL7602 RECOGNITION PLAQUES
8656	409755	5	15.00	52008	AWARDS UNLIMITED	SHIPPING
Total for check number 122881			238.00			
Check Number 122882						
1996	16020023147	0	17.00	50208	BANK OF AMERICA NA	FEB.ANALYSIS FEE
Total for check number 122882			17.00			
Check Number 122883						
8656	SPED PROM 16	1	250.00	67619	DALANA BARSANTI	DECORATOR SERVICES FOR PROM-MARDI GRAS THEME PURPLE/GOLD/GREEN COLORS
Total for check number 122883			250.00			
Check Number 122884						
4616	00012457	1	499.99	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM #75ST CHAUVET, 75ST LED FOLLOWSPOT, 75W
4616	00012457	99	20.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 122884			519.99			
Check Number 122885						
1996	184387	1	220.00	66004	BELL'S MUSIC SHOP, INC.	PETERSON BBS006806 PETERSON BODYBEAT SYNC METRONOME
1996	184387	2	230.00	66004	BELL'S MUSIC SHOP, INC.	BOSS DB90 BOSS DR. BEAT METRONOME
1996	189217	2	3,104.00	66004	BELL'S MUSIC SHOP, INC.	
1996	189217	3	5,598.00	66004	BELL'S MUSIC SHOP, INC.	
Total for check number 122885			9,152.00			
Check Number 122886						
1996	116	1	4,250.00	65072	BLACK CREEK K-9 SERVICES, LLC	K-9 DRUG SEARCHES FOR ALL HIGH SCHOOL AND MIDDLE SCHOOLS SEE ATTACHED CONTRACT
Total for check number 122886			4,250.00			
Check Number 122887						
4616	MAY 21	1	150.00	61701	ERIC BOLDEN	SOLO AND ENSEMBLE JUDGE FOR BAND CONTEST MAY 21, 2016
Total for check number 122887			150.00			
Check Number 122888						
4616	MAY 21	1	150.00	48498	KARRI BOYD	BAND SOLO AND ENSEMBLE CONTEST JUDGE MAY 21, 2016
Total for check number 122888			150.00			
Check Number 122889						
4616	0000004	1	3,000.00	66318	JUAN CARLOS CACERES	BAND AND GUARD COSTUME DESIGN/MARCHING BAND PROP DESIGN AND ENGINEERING/VISUAL PEDAGOGY CONSULTANT/MARCHING BAND DRILL
Total for check number 122889			3,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122890						
4616	MCCRACKEN JH	0	0.00	63095	AMANDA LYNN STEELMAN	SPARTANBURG 5/24-5/27
Total for check number 122890			0.00			
Check Number 122891						
6706	MAY2-13	1	5,120.00	63427	CANTERBURY CONSULTING GROUP INC	PROJECT MANAGEMENT SERVICES FOR THE CAREER & TECHNICAL EDUCATION CAMPUS AND INDIAN SPRINGS MIDDLE SCHOOL RENOVATION
Total for check number 122891			5,120.00			
Check Number 122892						
2406	655945	0	12.90	67702	CHRISTINA CECIL	REF.LUNCH-ACCT.ALEXIS
Total for check number 122892			12.90			
Check Number 122893						
1996	79489	1	714.09	61080	CBM LLC	PLEASE SEE ATTACHED LIST OF BOOKS
Total for check number 122893			714.09			
Check Number 122894						
1996	28979	1	239.20	56448	CLASSROOM PRODUCTS LLC	20" LAPTOP CARREL 20 PACK
1996	28979	99	23.92	56448	CLASSROOM PRODUCTS LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 122894			263.12			
Check Number 122895						
1996	CN1049	1	99.95	41193	RICHARD E EDWARDS	NSDA LINCOLN DOUGLAS RESEAR SERIES SUBSCRIPTION
1996	CN1049	2	79.99	41193	RICHARD E EDWARDS	UIL LINCOLN DOUGLAS RESEARCH SERIES SUBSCRIPTION
1996	CN1049	3	130.00	41193	RICHARD E EDWARDS	NSDA PUBLIC FORUM RESEARCH SERIES SUBSCRIPTION
Total for check number 122895			309.94			
Check Number 122896						
8656	APR.16	0	152.00	53443	REBECCA CORSON	CHS-APR.16-X4STUDENTS
4616	MAY 21	1	100.00	53443	REBECCA CORSON	BAND SOLO AND ENSEMBLE CONTEST HELPER MAY 21, 2016
Total for check number 122896			252.00			
Check Number 122897						
1996	15626	1	149.00	50203	CRESTVIEW PRINTING, INC.	TEACHER REPORT OF MISCONDUCT FORMS IN TRIPLICATE FOR CAPROCK ELEMENTARY. PACKS OF 500
Total for check number 122897			149.00			
Check Number 122898						
2406	729612	0	21.45	67693	CARISSA CURRY	REF.LUNCHACCT.ADDYSON
Total for check number 122898			21.45			
Check Number 122899						
1996	833374-02	1	449.22	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	834261-00	1	1,466.39	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	834655-00	1	261.12	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	834272-00	1	435.52	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
Total for check number 122899			2,612.25			
Check Number 122900						
1996	9400100130	1	156,765.79	60341	DELL MARKETING	BASELINE SERVICE CHARGE FOR MAY 2016
1996	9400100130	2	6,391.38	60341	DELL MARKETING	TRANSITION CHARGE FOR MAY 2016
1996	9400100130	3	6,539.17	60341	DELL MARKETING	ARC-RRC CHARGE FOR APRIL 2016
Total for check number 122900			169,696.34			
Check Number 122901						
1996	KISD CONSULT	1	300.00	66709	DEYOUNG CONSULTING, INC.	CONSULTING CONTRACT WITH DEYOUNG CONSULTING INC. WILL BE DEBRIEFING THREE TIMES DURING THE SCHOOL YEAR FOR ONE HOUR SESSIONS AS NEEDED
Total for check number 122901			300.00			
Check Number 122902						
4616	91310914	0	51.01	64327	DURHAM SCHOOL SERVICES, L.P.	NRES WPK APRIL 2016
4616	91310905	0	665.08	64327	DURHAM SCHOOL SERVICES, L.P.	PVES FT APRIL 2016
4616	91310914	0	598.83	64327	DURHAM SCHOOL SERVICES, L.P.	NRES FT APRIL 2016
1996	91310920	0	651.59	64327	DURHAM SCHOOL SERVICES, L.P.	CTI FT APRIL 2016
1996	91310867	0	265.61	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS CTE APRIL 2016
1996	91310867	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS LAW APRIL 2016
1996	91310867	0	1,724.54	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS BAND APRIL 2016
1996	91310867	0	1,015.64	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS U5 APRIL 2016
1956	91310867	0	376.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS AVID APRIL 2016
Total for check number 122902			5,630.30			
Check Number 122903						
4616	SPRING 2016	1	1,000.00	63117	ELLIOTT E. CONNIE	CONTRACTED SERVICES WITH MR. ELLIOTT CONNIE TO VISIT STUDENTS AT MULTIPLE CAMPUSES AS WELL AS HOME VISITES FOR 2015-2016
Total for check number 122903			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122904						
1996	4J0064	1	116.60	47783	EAN HOLDINGS, LLC	RENTAL CAR TO TRANSPORT CHS STUDENT TO UIL ACADEMIC COMPETITION MAY 23-25, 2016 IN AUSTIN
1996	533332868	1	234.07	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR TISHARA ROBINSON TO ATTEND THE LOVE AND LOGIC CONFERENCE ON MAY 4-7 IN DENVER CO
4616	631683401	1	239.02	47783	EAN HOLDINGS, LLC	ENTERPRISE CAR RENTAL 5/24 - 5/27/16 CONF # 1216337319
Total for check number 122904			589.69			
Check Number 122905						
1996	34-6029	0	300.00	47160	FAMILY & CONSUMER SCIENCES TEACHERS	TCHS-REG.AJACKSON8/16
Total for check number 122905			300.00			
Check Number 122906						
1996	11741	1	1,839.90	65850	FOUR STAR GLASS & MIRROR	**DO NOT FAX** FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
Total for check number 122906			1,839.90			
Check Number 122907						
1996	TRVL REIM 16	0	39.85	67429	KATHLEEN M GIANNETTI	PU DONATION BINDER
Total for check number 122907			39.85			
Check Number 122908						
1996	9100204685	1	1,934.55	00001173	W.W. GRAINGER, INC.	CART WEB7773040116
1996	9130223820	1	-24.30	00001173	W.W. GRAINGER, INC.	CART WEB777053256
1996	9130223838	1	-24.30	00001173	W.W. GRAINGER, INC.	CART WEB7773040116
1996	9100640656	1	1,934.55	00001173	W.W. GRAINGER, INC.	CART WEB777053256
Total for check number 122908			3,820.50			
Check Number 122909						
2406	647183	0	47.95	67695	CARRIE HAMMOND	REF.LUNCH-ACCT.CONNOR
Total for check number 122909			47.95			
Check Number 122910						
4616	MCCRACKEN JH	0	137.00	51408	HEATHER MOORE FREEMAN	SPARTANBURG 5/4-5/27
Total for check number 122910			137.00			
Check Number 122911						
1996	30383846	1	221.16	00009348	HENRY SCHEIN INC	REHAB EQUIPMENT, CLEANING PRODUCTS, COMPRESSION SLEEVES, WALKING BOOTS, BRACES FOR VARIOUS JOINTS, CLEANING AND MAINTENANCE PARTS FOR WATERBOY HYDRATION SYSTEMS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	30443519	1	55.29	00009348	HENRY SCHEIN INC	REHAB EQUIPMENT, CLEANING PRODUCTS, COMPRESSION SLEEVES, WALKING BOOTS, BRACES FOR VARIOUS JOINTS, CLEANING AND MAINTENANCE PARTS FOR WATERBOY HYDRATION SYSTEMS.
1996	30542730	1	184.30	00009348	HENRY SCHEIN INC	REHAB EQUIPMENT, CLEANING PRODUCTS, COMPRESSION SLEEVES, WALKING BOOTS, BRACES FOR VARIOUS JOINTS, CLEANING AND MAINTENANCE PARTS FOR WATERBOY HYDRATION SYSTEMS.
1996	30544080	1	36.86	00009348	HENRY SCHEIN INC	REHAB EQUIPMENT, CLEANING PRODUCTS, COMPRESSION SLEEVES, WALKING BOOTS, BRACES FOR VARIOUS JOINTS, CLEANING AND MAINTENANCE PARTS FOR WATERBOY HYDRATION SYSTEMS.
1996	30948987	1	23.58	00009348	HENRY SCHEIN INC	REHAB EQUIPMENT, CLEANING PRODUCTS, COMPRESSION SLEEVES, WALKING BOOTS, BRACES FOR VARIOUS JOINTS, CLEANING AND MAINTENANCE PARTS FOR WATERBOY HYDRATION SYSTEMS.
1996	30400358	1	15.72	00009348	HENRY SCHEIN INC	REHAB EQUIPMENT, CLEANING PRODUCTS, COMPRESSION SLEEVES, WALKING BOOTS, BRACES FOR VARIOUS JOINTS, CLEANING AND MAINTENANCE PARTS FOR WATERBOY HYDRATION SYSTEMS.
1996	30383059	1	350.17	00009348	HENRY SCHEIN INC	REHAB EQUIPMENT, CLEANING PRODUCTS, COMPRESSION SLEEVES, WALKING BOOTS, BRACES FOR VARIOUS JOINTS, CLEANING AND MAINTENANCE PARTS FOR WATERBOY HYDRATION SYSTEMS.
1996	30176472	1	92.15	00009348	HENRY SCHEIN INC	REHAB EQUIPMENT, CLEANING PRODUCTS, COMPRESSION SLEEVES, WALKING BOOTS, BRACES FOR VARIOUS JOINTS, CLEANING AND MAINTENANCE PARTS FOR WATERBOY HYDRATION SYSTEMS.
1996	30019093	1	1,859.80	00009348	HENRY SCHEIN INC	REHAB EQUIPMENT, CLEANING PRODUCTS, COMPRESSION SLEEVES, WALKING BOOTS, BRACES FOR VARIOUS JOINTS, CLEANING AND MAINTENANCE PARTS FOR WATERBOY HYDRATION SYSTEMS.
1996	30157751	1	20.08	00009348	HENRY SCHEIN INC	REHAB EQUIPMENT, CLEANING PRODUCTS, COMPRESSION SLEEVES, WALKING BOOTS, BRACES FOR VARIOUS JOINTS, CLEANING AND MAINTENANCE PARTS FOR WATERBOY HYDRATION SYSTEMS.
1996	30019094	1	87.24	00009348	HENRY SCHEIN INC	REHAB EQUIPMENT, CLEANING PRODUCTS, COMPRESSION SLEEVES, WALKING BOOTS, BRACES FOR VARIOUS JOINTS, CLEANING AND MAINTENANCE PARTS FOR WATERBOY HYDRATION SYSTEMS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	30046450	1	112.16	00009348	HENRY SCHEIN INC	REHAB EQUIPMENT, CLEANING PRODUCTS, COMPRESSION SLEEVES, WALKING BOOTS, BRACES FOR VARIOUS JOINTS, CLEANING AND MAINTENANCE PARTS FOR WATERBOY HYDRATION SYSTEMS.
Total for check number 122911			3,058.51			
Check Number 122912						
2406	695012	0	25.35	67699	MICHAEL HERNANDEZ	REF-LUNCHACCT-HAILEY
Total for check number 122912			25.35			
Check Number 122913						
1996	3970306	1	3,000.00	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR BUILDING SETS NOT LIMITED TO LUMBER, HARDWARE, PAINT
1996	4970631	1	199.66	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THE KELLER HS POE ROBOTICS CLASS
1996	4141953	1	197.97	54055	HOME DEPOT CREDIT SERVICE	SHOP FOR SUPPLIES - NOT LIMITED TO BOLTS, STOPPERS AND ELECTRICAL TAPE, SAND - TO WORK WITH COLORGUARD EQUIPMENT.
1996	4970638	1	229.83	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR FCS
1996	6970571	1	248.78	54055	HOME DEPOT CREDIT SERVICE	SHOP FOR SUPPLIES TO MAKE FLOATING SHELVES FOR CHOIR TROPHIES NOT LIMITED TO BOARDS, SCREWS, STAIN. CANNOT EXCEED \$350.00
1996	8141481	1	269.91	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR FCS
1996	8970089	1	232.63	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR GTT
1996	2141701	1	414.95	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR CULINARY ARTS
1996	2141704	1	998.82	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THE GTT CLASSES AT INDIAN SPRINGS MS
1996	1970366	1	6.76	54055	HOME DEPOT CREDIT SERVICE	ITEMS TO INCLUDE, BUT NOT LIMITED TO PAINT, BRUSHES, TAPE, SMALL TOOLS, HARDWARE, LIGHTBULBS, BATTERIES, SCULPTURE & CLEANING SUPPLIES, & GLUE NOT TO EXCEED \$600.00
Total for check number 122913			5,799.31			
Check Number 122914						
1996	5970598	1	30.81	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	8402501	1	-4.15	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
1996	8970455	1	54.43	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
Total for check number 122914			81.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122915						
1996	A260432	0	382.50	62327	TERRANCE HORN	CHS-NAT.HIP HOP COMP.
Total for check number 122915			382.50			
Check Number 122916						
1996	0304100	1	407.91	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0306156	1	813.51	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0300881	1	698.05	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0302312	1	1,441.53	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0307213	1	988.77	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0298222	1	439.99	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0309340	1	986.36	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
Total for check number 122916			5,776.12			
Check Number 122917						
2406	681613	0	9.50	49315	LINDA JONES	REF.LUNCH-ACCT.ANDREW
Total for check number 122917			9.50			
Check Number 122918						
1996	068428	1	185.00	60194	KELLER TROPHY AND AWARDS, LTD	CERT. FRAMES
1996	068428	2	160.00	60194	KELLER TROPHY AND AWARDS, LTD	FAC. TOP TEN PLAQUES
Total for check number 122918			345.00			
Check Number 122919						
4616	MAY 2016	1	100.00	66281	EMILY KLOPHAUS	REHEARSAL; FEES
4616	MAY 2016	2	100.00	66281	EMILY KLOPHAUS	VIOLIN ACCOMPANYING FOR SPRING CONCERT
Total for check number 122919			200.00			
Check Number 122920						
1996	094429	0	74.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REF PO#16008714
8676	332328	1	45.45	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	TO PURCHASE MAY BIRTHDAY TREATS FOR CAMPUS FACULTY, NOT TO EXCEED \$50.
4616	251701	1	107.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CAKE FOR CHOIR PARTY FOR STUDENTS ONLY MAY 27, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	086264	1	256.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
Total for check number 122920			483.54			
Check Number 122921						
4616	MCCRACKEN JH	0	137.00	66547	GINA MARIE LADY	SPARTANBURG 5/24-5/27
Total for check number 122921			137.00			
Check Number 122922						
1996	33333	1	3,650.63	00008566	LONE STAR COMMUNICATIONS, INC	FIRE ALARM REPAIR WORK DISTRICT WIDE
Total for check number 122922			3,650.63			
Check Number 122923						
1996	429360	1	11,701.00	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	446210	1	9,035.69	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	414060	1	11,720.06	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	428791	1	10,682.83	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	446209	2	1,919.37	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	428790	2	1,871.94	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	429359	2	2,881.59	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	414059	2	2,064.75	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	414059	3	79.13	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	414060	3	15.86	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	428791	3	14.42	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	428790	3	101.23	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	446210	3	14.39	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	429360	3	15.83	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	429359	3	69.59	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	446209	3	98.41	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 122923			52,286.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122924						
2246	MAY/JUNE 16	1	500.00	66596	ADELAIDA L MAURER	BILINGUAL ASSESSMENT AND REPORTS MAY THROUGH JUNE 30, 2016
2246	MAY /JUNE 16	1	2,000.00	66596	ADELAIDA L MAURER	BILINGUAL ASSESSMENT AND REPORTS APRIL -END OF YEAR
Total for check number 122924			2,500.00			
Check Number 122925						
2406	676385	0	10.00	67703	LARRY MEJIA	REF-LUNCH-ACCT.TYLER
Total for check number 122925			10.00			
Check Number 122926						
4616	PIZZA REIM	1	40.00	54348	MICHELLE DUDLEY ARNOLD	REIMBURSEMENT FOR MICELLE ARNOLD SHE BOUGHT LITTLE CAESAR'S PIZZA FOR THE SHATTERED DREAM OVER NIGHT STAY ON MAY 18, 2016 THEY RAN OUT OF FOOD
Total for check number 122926			40.00			
Check Number 122927						
2406	646373	0	11.40	67697	THUY HO NGUYEN	REF.LUNCH-ACCT.ANNA
Total for check number 122927			11.40			
Check Number 122928						
1996	JUNE 2016	1	3,917.00	65221	NORTHEAST LAND FAMILY LP	WELLNESS CLINIC LEASE PAYMENT FOR 15-16 PAID OVER 12 MONTHS
Total for check number 122928			3,917.00			
Check Number 122929						
1996	272462	1	2,384.83	64615	OTB HOLDING LLC	CLASSIC LUNCH CHICKEN AND STEAK FAJITAS, ORIGINAL QUESO & GRATUITY
Total for check number 122929			2,384.83			
Check Number 122930						
2406	727032	0	31.30	67700	SUSAN ONEY	REF.LUNCH-ACCT.LIAM
Total for check number 122930			31.30			
Check Number 122931						
2406	656353	0	2.80	67692	SYLVIA PIGG	REF.LUNCH-ACCT.ASHLEE
Total for check number 122931			2.80			
Check Number 122932						
2406	719745	0	7.30	67696	GRACIE PINKERTON	REF.LUNCH-ACCT.ANDREW
Total for check number 122932			7.30			
Check Number 122933						
1996	3608	1	320.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3586	1	320.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3587	1	640.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3585	1	480.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3584	1	800.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3609	1	320.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3607	1	320.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3604	1	800.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3583	1	640.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3582	1	800.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3589	1	640.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3606	1	480.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3605	1	800.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3588	1	240.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
Total for check number 122933			7,600.00			
Check Number 122934						
2406	656858	0	7.25	64901	SUSAN PRITCHETT	REF.LUNCHACCT.KRISTOF
Total for check number 122934			7.25			
Check Number 122935						
1996	1210755	1	41.36	64980	PROSTAR SERVICES, INC.	STAFF COFFEE SERVICE
Total for check number 122935			41.36			
Check Number 122936						
8656	MAY2016	0	247.00	47186	TARA RICHTER	CHS5/2016-X8 STUDENTS
Total for check number 122936			247.00			
Check Number 122937						
1996	10174499	2	9.95	00003446	SAMUEL FRENCH, INC	9780573605727 AMADEUS
1996	10174499	3	9.95	00003446	SAMUEL FRENCH, INC	9780573702310 AND THEN THERE WERE NONE
1996	10174499	4	9.95	00003446	SAMUEL FRENCH, INC	9780573700514 A FEW GOOD MEN
1996	10174499	5	9.95	00003446	SAMUEL FRENCH, INC	9780573610288 THE HOUSE OF BLUE LEAVES
1996	10174499	6	9.95	00003446	SAMUEL FRENCH, INC	9780573618505 LES LIAISONS DANGEREUSES
1996	10174499	7	9.95	00003446	SAMUEL FRENCH, INC	9780573612220 THE MATCHMAKER
1996	10174499	8	9.95	00003446	SAMUEL FRENCH, INC	9780573702440 THE MOUSETRAP
1996	10174499	9	9.95	00003446	SAMUEL FRENCH, INC	9780573613432 ONE FLEW OVER THE CUCKOO'S NEST
1996	10174499	10	8.95	00003446	SAMUEL FRENCH, INC	9780573697173 PRAYER FOR MY ENEMY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	10174499	11	9.95	00003446	SAMUEL FRENCH, INC	9780573702303 WITNESS FOR THE PROSECUTION
1996	10174499	12	9.95	00003446	SAMUEL FRENCH, INC	9780573606083 THE BIRTHDAY
1996	10174499	13	9.95	00003446	SAMUEL FRENCH, INC	9780573617454 THE BEST CHRISTMAS PAGEANT EVER
1996	10174499	14	9.95	00003446	SAMUEL FRENCH, INC	9780573697142 THE 39 STEPS
1996	10174499	15	8.95	00003446	SAMUEL FRENCH, INC	9780573691843 FAST GIRLS
1996	10174499	16	8.95	00003446	SAMUEL FRENCH, INC	9780573662072 THE REAL QUEEN OF HEARTS AIN'T EVEN PRETTY
1996	10174499	17	8.95	00003446	SAMUEL FRENCH, INC	9780573632150 CHILDREN'S LETTERS TO GOD
1996	10174499	18	7.95	00003446	SAMUEL FRENCH, INC	9780874400649 PUBERTY: THE GAME SHOW
1996	10174499	19	14.12	00003446	SAMUEL FRENCH, INC	S/H
Total for check number 122937			177.27			
Check Number 122938						
8656	MAY16	0	57.00	64005	MARY REYES SANCHEZ	CHS-5/5,12,19,26/16
8656	APRIL16	0	66.50	64005	MARY REYES SANCHEZ	CHS-4/14,21,28/16
Total for check number 122938			123.50			
Check Number 122939						
4616	W3564592BF	0	1,011.80	00005486	SCHOLASTIC BOOK FAIRS INC	WRES/BKFAIR SALES
Total for check number 122939			1,011.80			
Check Number 122940						
8656	MAY16	0	38.00	59751	MARK ROBERT SCOTT	CHS-5/16-M.ROBINSON
Total for check number 122940			38.00			
Check Number 122941						
8656	FEB.2016	0	152.00	65390	SHAWN SEGUIN	CHS-2/1-29/16-LESSONS
8656	MAY2016	0	76.00	65390	SHAWN SEGUIN	CHS-5/1-31/16-LESSONS
8656	APRIL2016	0	152.00	65390	SHAWN SEGUIN	CHS-4/1-30/16-LESSONS
8656	MARCH16	0	114.00	65390	SHAWN SEGUIN	CHS-3/1-31/16-LESSONS
8656	JAN2016	0	76.00	65390	SHAWN SEGUIN	CHS-1/1-31/16-LESSONS
4616	FEBMAY16	0	114.00	65390	SHAWN SEGUIN	TSMS-2/1-5/31-ALEX.T
Total for check number 122941			684.00			
Check Number 122942						
2406	661325	0	28.45	67698	ADRYN SHACKELFORD	REF.LUNCH-ACCT.JORDAN
Total for check number 122942			28.45			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122943						
8676	REIMBURSEMENT	0	59.61	67039	HEATHER SIMS	HMS/BDAYCAKES4STAFF
Total for check number 122943			59.61			
Check Number 122944						
1996	122054	1	136.00	65951	E GROUP, INC,	101-170X BLUE OXFORD WORK SHIRT - SMALL
1996	120669	1	68.00	65951	E GROUP, INC,	#101-170X - BLUE OXFORD WORK SHIRT - XL
1996	122054	2	136.00	65951	E GROUP, INC,	101-170X BLUE OXFORD WORK SHIRT - MED
1996	120669	2	102.00	65951	E GROUP, INC,	#101-170X - BLUE OXFORD WORK SHIRT - L
1996	120669	3	170.00	65951	E GROUP, INC,	#101-170X - BLUE OXFORD WORK SHIRT - M
1996	120669	4	68.00	65951	E GROUP, INC,	#101-170X - BLUE OXFORD WORK SHIRT - S
1996	120669	5	64.00	65951	E GROUP, INC,	101-050X - OFFICIAL WHITE DRESS SHIRT - L
1996	120669	6	32.00	65951	E GROUP, INC,	101-050X - OFFICIAL WHITE DRESS SHIRT - XL
1996	120669	7	32.00	65951	E GROUP, INC,	101-050X - OFFICIAL WHITE DRESS SHIRT - M
1996	120669	8	32.00	65951	E GROUP, INC,	101-050X - OFFICIAL WHITE DRESS SHIRT - S
1996	120669	9	124.00	65951	E GROUP, INC,	103-1XXX SKILLSUSA BLAZER MEN- REG 36
1996	120669	10	124.00	65951	E GROUP, INC,	103-2XXX SKILLSUSA BLAZER WOMEN - REG 22
1996	120669	11	124.00	65951	E GROUP, INC,	103-1XXX SKILLSUSA BLAZER MEN - REG 38
1996	120669	12	124.00	65951	E GROUP, INC,	103-1XXX - SKILLSUSA BLAZER MEN - REG 44
1996	120669	13	124.00	65951	E GROUP, INC,	103-2XXX - SKILLSUSA BLAZER WOMEN - REG 2
Total for check number 122944			1,460.00			
Check Number 122945						
1996	2320711	1	2,568.96	64427	SMITH PROTECTIVE SERVICES, INC.	AFTER HOURS SECURITY AT CHS, FRHS, KHS, TCHS. SEE NOTES & ATTACHMENTS.
Total for check number 122945			2,568.96			
Check Number 122946						
4616	270697	1	96.00	48808	SODEXO, INC. & AFFILIATES	82450 RICH'S POLAR POLE ORANGE PUSH UP 24 2/75 OZ FOR MAY 18TH OR MAY 19TH
4616	270697	2	96.00	48808	SODEXO, INC. & AFFILIATES	42570 RICH'S POLAR POLE RAINBOW PUSH UP 24 2/75 OZ
Total for check number 122946			192.00			
Check Number 122947						
2406	676385	0	0.00	67704	CASSIE SASSER	REF.LUNCH-ACCT.BAILEY
Total for check number 122947			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122948						
1956	C.MCDANIEL	0	525.00	59449	TCU ADVANCED PLACEMENT	CHS/TEACHER-REG.6/30/
1956	D.SANGER	0	525.00	59449	TCU ADVANCED PLACEMENT	CHS-TEACHER-REG.6/30
Total for check number 122948			1,050.00			
Check Number 122949						
8656	534	0	80.00	00002123	TASSP	KHS/MEMBER-RENEW16-17
Total for check number 122949			80.00			
Check Number 122950						
1996	R.SONGER	0	325.00	54736	TEXAS INDUSTRIAL VOCATIONAL ASSOC.	TEACHER-REG7/10-15/16
Total for check number 122950			325.00			
Check Number 122951						
1996	507980	1	3,151.00	44980	TEXAS TECH UNIVERSITY	CREDIT BY EXAMINATION FOR 2015 - 2016 SCHOOL YEAR
Total for check number 122951			3,151.00			
Check Number 122952						
1996	28348	1	500.00	65605	TEXAS TECH UNIVERSITY	8-COURSE PACKAGE CLARISSA.MARCHALK@KELLERISD.NET
1996	28348	2	500.00	65605	TEXAS TECH UNIVERSITY	8-COURSE PACKAGE SHELLY.WAGGONER@KELLERISD.NET
1996	28348	3	135.00	65605	TEXAS TECH UNIVERSITY	FASHION DESIGN (R FROM 2012-13) REBECCA.MORROW@KELLERISD.NET
1996	28348	4	100.00	65605	TEXAS TECH UNIVERSITY	REBECCA.MORROW@KELLERISD.NET INTERIOR DESIGN (R FROM 2012-13)
1996	28348	5	200.00	65605	TEXAS TECH UNIVERSITY	REBECCA.MORROW@KELLERISD.NET ADVANCED FASHION DESIGN/PAC IN FD (NEW)
1996	28348	6	200.00	65605	TEXAS TECH UNIVERSITY	COUNSELING & MENTAL HEALTH (NEW) KAYLEE.CRISWELL@KELLERISD.NET
Total for check number 122952			1,635.00			
Check Number 122953						
2406	656995	0	10.45	67694	LISA TUMLINSON	REF.LUNCH-ACCT.TAYLOR
Total for check number 122953			10.45			
Check Number 122954						
2406	660799	0	8.70	64043	LATONYA TURONIS	REF.LUNCHACCT.STANLEY
Total for check number 122954			8.70			
Check Number 122955						
1996	EA416-1816	1	1,000.00	67712	UNCOMMON SCHOOLS, INC	REGISTRATION FOR: TEACH LIKE A CHAMPION CONFERENCE IN AUSTIN, TEXAS ON APRIL 14-15, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	EA416-1816	1	2,000.00	67712	UNCOMMON SCHOOLS, INC	REGISTRATION FOR: TEACH LIKE A CHAMPION CONFERENCE IN AUSTIN, TEXAS ON APRIL 14-15, 2016 FOR TSMS TEACHERS; DEBRA RAINS AND ASHLEY ROBERTS.
1996	EA416-1816	2	1,000.00	67712	UNCOMMON SCHOOLS, INC	ENGAGING ACADEMICS LICENSE PER SITE/SCHOOL
Total for check number 122955			4,000.00			
Check Number 122956						
1996	50967834-00	1	114.19	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
2406	51188556-00	1	1,597.86	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	51234892-00	1	200.27	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 122956			1,912.32			
Check Number 122957						
1996	136933476-01	1	225.37	62839	UNITED RENTALS (NORTH AMERICA), INC	EQUIPMENT RENTAL FOR GROUNDS DEPARTMENT PROJECTS
Total for check number 122957			225.37			
Check Number 122958						
1996	2160331	1	600.00	00007587	UNITED STATES ACADEMIC DECATHLON	MB1010 CURRICULUM PACKAGE
1996	2160331	2	340.00	00007587	UNITED STATES ACADEMIC DECATHLON	MN3030 NOVEL: TRANSIT
1996	2160331	3	80.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2060 LITERATURE CHAPTER QUIZZES
1996	2160331	4	465.00	00007587	UNITED STATES ACADEMIC DECATHLON	JAB1020 TEAM EDITION PRACTICE TEST PACKAGES
1996	2160331	5	148.50	00007587	UNITED STATES ACADEMIC DECATHLON	SHIPPING
Total for check number 122958			1,633.50			
Check Number 122959						
1956	M.JOHNSTON	0	0.00	52582	UT ARLINGTON APSI	HWMS/TEACHER-REG.6/30
Total for check number 122959			0.00			
Check Number 122960						
1996	22187	0	300.00	67616	VOCATIONAL AGRICULTURE TEACHERS	REG.B.CARROLL-7/16
Total for check number 122960			300.00			
Check Number 122961						
4616	W1043143	1	129.00	56216	WATCH DOGS ACROSS AMERICA	SEE ATTACHED ORDER FOR WATCH DOG RENEWAL PACK FOR 2016-2017 SCHOOL YEAR
4616	W1043143	99	11.46	56216	WATCH DOGS ACROSS AMERICA	ESTIMATED SHIPPING/HANDLING
Total for check number 122961			140.46			
Check Number 122962						
1996	20026441601	1	20,580.00	62351	WESTERN - BRW PAPER COMPANY, INC.	8.5 X 11 COPY PAPER, WHITE 20# 92 BRIGHT
Total for check number 122962			20,580.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122963						
8676	REIMBURSEMENT	0	39.03	63516	SARAH WHETSELL	CES/PRINC/SHOWERGIFTS
Total for check number 122963			39.03			
Check Number 122964						
4216	9ACRA	1	6,512.00	66827	YOUTH ADVOCATE PROGRAMS, INC.	CONTRACTED SERVICES- ACRA IS AN EVIDENCE BASED PROGRAM FOR ADOLESCENTS WITH SUBSTANCE ABUSE PROBLEMS AND BEHAVIORAL ISSUES
Total for check number 122964			6,512.00			
Check Number 122965						
1996	1080788	3	25.00	00016380	YOUTHLIGHT, INC	MINBAL: MINDFULNESS THUMBALL
1996	1080788	4	25.00	00016380	YOUTHLIGHT, INC	ANGBAL: ANGER MANAGEMENT THUMBALL
1996	1080788	7	5.00	00016380	YOUTHLIGHT, INC	SHIPPING
Total for check number 122965			55.00			
Check Number V117823						
2246	CI1606896	1	297.00	00022883	ABLENET, INC	ITEM#10034100 HITCH SWITCH INTERFACE
2246	CI1606896	2	29.70	00022883	ABLENET, INC	SHIPPING
Total for check number V117823			326.70			
Check Number V117824						
1996	SHEPHERD-16	1	59.00	56096	ASCD	BASIC PRINT MEMBERSHIP FOR LESLEE SHEPHERD
1996	K.WAWAK-16	2	59.00	56096	ASCD	BASIC PRINT MEMBERSHIP FOR KATIE WAWAK
Total for check number V117824			118.00			
Check Number V117825						
1996	991538	1	36.83	62814	RECOGNITION, INC	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS FOR CHS CLASS OF 2015-16
1996	991490	1	21.83	62814	RECOGNITION, INC	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS FOR CHS CLASS OF 2015-16
1996	991595	1	21.83	62814	RECOGNITION, INC	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS FOR CHS CLASS OF 2015-16
1996	991519	1	71.83	62814	RECOGNITION, INC	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS FOR CHS CLASS OF 2015-16
Total for check number V117825			152.32			
Check Number V117826						
1996	12266/3	1	367.20	54653	BARCELONA SPORTING GOODS, INC.	SPAULDING 28.5 (1000-28.5)
Total for check number V117826			367.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117827						
1996	3263501	1	734.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #97807704365575 - POSITIVE DISCIPLINE IN THE CLASSROOM: DEVELOPING MUTUAL RESPECT, COOPERATION, AND RESPONSIBILITY IN YOUR CLASSROOM BY JANE NELSEN
1996	3264453	1	2,082.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHOP FOR SCRIPTS - KHS THEATRE LIBRARY NOT TO EXCEED \$2100 INCLUDING ANY SHIPPING CHARGES
1996	3260419	1	143.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OH THE PLACES YOU'LL GO BOOK FOR KINDER CLASSROOMS
Total for check number V117827			2,961.28			
Check Number V117828						
1996	934307	1	435.43	00013036	BOUND TO STAY BOUND BOOKS, INC	LIBRARY BOOKS, LIST ATTACHED
Total for check number V117828			435.43			
Check Number V117829						
1996	97915729	1	580.00	00001030	SPORT SUPPLY GROUP INC	COMPRESSION SHIRTS FOR TRACK TEAM
1996	97915729	2	292.50	00001030	SPORT SUPPLY GROUP INC	NAVE THROWERS TEE
Total for check number V117829			872.50			
Check Number V117830						
1996	0191651-002	1	73.72	65462	CMBC INVESTMENTS LLC	ITEM # DIX00740 - MODELING CLAY ASSORTMENT - ORDER # SO.0191651
1996	0191494-002	1	185.12	65462	CMBC INVESTMENTS LLC	ORDER # SO.0191494 - SEE ATTACHED ORDER - SUMMER INTERVENTION SUPPLIES FOR KHES
1996	0191651-001	1	120.28	65462	CMBC INVESTMENTS LLC	ITEM # DIX00740 - MODELING CLAY ASSORTMENT - ORDER # SO.0191651
Total for check number V117830			379.12			
Check Number V117831						
1996	35420	1	931.00	48463	C & P PUMP SERVICES INC	** DO NOT FAX ** IRRIGATION REPAIRS WITH PUMP STATION@ @ TCHS.
Total for check number V117831			931.00			
Check Number V117832						
4616	30080	1	14,400.00	00013201	CAREY'S SPORTING GOODS, INC	3200 GILDAN T-SHIRTS W/ 1 COLOR SCREENPRINT FONT 8 COLORS / 400 PER COLOR
Total for check number V117832			14,400.00			
Check Number V117833						
4616	443753-2016	1	45,626.00	50328	COLLEGE BOARD AP EXAMS	2016 AP EXAMS FOR FOSSIL RIDGE HIGH SCHOOL #443753.
Total for check number V117833			45,626.00			
Check Number V117834						
8656	FD/15173	1	2,326.50	00021774	FLIPDOG SPORTSWEAR	CAMP PKG CHEERLEADERS
8656	FD/15173	6	141.00	00021774	FLIPDOG SPORTSWEAR	SHIPPING & HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V117834			2,467.50			
Check Number V117835						
1996	1948696A	1	590.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PENG 1984 ORESTEIA Y/A (P) ISBN: 0-14-044333-9 ISBN 13: 9780140443332
1996	1938593A	1	379.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	RAND 2013 TRANSIT AD (P) ISBN: 1-59017-625-1 ISBN: 9781590176252
Total for check number V117835			969.80			
Check Number V117836						
1996	9162018	1	271.12	00001477	THE PROPHET CORPORATION	ULTRA FIT ENDURANCE MEDICINE BALL - 8LB, 9.5" DIA., BLUE 69-922
1996	9162018	2	309.92	00001477	THE PROPHET CORPORATION	ULTRA FIT ENDURANCE MEDICINE BALL - 11LB, 11.5" DIA., VIOLET 69-923
1996	9162018	3	242.36	00001477	THE PROPHET CORPORATION	ULTRA FIT ENDURANCE MEDICINE BALL - 15LB, 11.5" DIA., GRAY 69-924
1996	9162018	4	327.76	00001477	THE PROPHET CORPORATION	ULTRA FIT ENDURANCE MEDICINE BALL - 20LB., 11.5" DIA., BLACK 69-925
1996	9162018	5	135.52	00001477	THE PROPHET CORPORATION	ULTRA FIT TREMOR SLAM BALL MEDICINE BALL 15LB 67-624
1996	9162018	6	154.72	00001477	THE PROPHET CORPORATION	ULTRA FIT TREMOR SLAM BALL MEDICINE BALL 20LB 67-625
1996	9162018	7	169.52	00001477	THE PROPHET CORPORATION	CONDITIONING ROPE STEEL WALL HOLDER 70-084
1996	9162018	8	338.16	00001477	THE PROPHET CORPORATION	THE SURGE 70-604
1996	9162018	9	131.52	00001477	THE PROPHET CORPORATION	GOPER FORTIFY DIP BELT 73-883
1996	9162018	10	203.52	00001477	THE PROPHET CORPORATION	NECK HARNESS 74-308
1996	9162018	11	77.12	00001477	THE PROPHET CORPORATION	BEAST BAND SNARE 70-590
1996	9162018	12	188.91	00001477	THE PROPHET CORPORATION	SHIPPING
Total for check number V117836			2,550.15			
Check Number V117837						
4616	282065	1	275.95	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1000.00. BAND MUSIC AND SUPPLIES FOR ALL KMS BAND CLASSES. JED MAUS-SPONSOR.
4616	283347	1	19.91	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1000.00. BAND MUSIC AND SUPPLIES FOR ALL KMS BAND CLASSES. JED MAUS-SPONSOR.
1996	281575	1	58.91	00002009	PENDERS MUSIC COMPANY INC	MUSIC NOT TO EXCEED \$775.00
1996	279766	1	50.00	00002009	PENDERS MUSIC COMPANY INC	HL03745932 CAPTAIN AMERICA MARCH
1996	279766	2	55.00	00002009	PENDERS MUSIC COMPANY INC	HL03745896 UPTOWN FUNK
1996	279766	3	50.00	00002009	PENDERS MUSIC COMPANY INC	AL00-43876 BIRTHDAY
1996	279766	4	60.00	00002009	PENDERS MUSIC COMPANY INC	14150000 BACK IN BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	279766	5	9.93	00002009	PENDERS MUSIC COMPANY INC	SHIPPING
Total for check number V117837			579.70			
Check Number V117838						
1996	0083622-IN	1	452.00	44128	PROMAXIMA MANUFACTURING, LTD	LIFTING BAND MEDIUM RESISTANCE (EACH) LIFT MEDIUM
1996	0083622-IN	2	604.00	44128	PROMAXIMA MANUFACTURING, LTD	LIFTING BAND HEAVY RESISTANCE (EACH LIFT HEAVY
1996	0083622-IN	3	756.00	44128	PROMAXIMA MANUFACTURING, LTD	LIFTING BAND EXTRA HEAVY RESISTANCE (EACH) LIFT EX HEAVY
1996	0083622-IN	4	400.00	44128	PROMAXIMA MANUFACTURING, LTD	PL-530 BOLT ON LAND MINE 50423
1996	0083622-IN	5	798.00	44128	PROMAXIMA MANUFACTURING, LTD	COMBO PRONE LEG CURL, SEATED THIGH EXTENSION WITH ADJUSTABLE ROLLER FW-89
1996	0083622-IN	6	522.50	44128	PROMAXIMA MANUFACTURING, LTD	5-50LB SET CAST KETTLE BELL GRAY HAMMERTONE FINISH KETTLE BELL SET 1
1996	0083622-IN	7	250.00	44128	PROMAXIMA MANUFACTURING, LTD	25LB SOLID RUBBER BUMPER PLATE (BLACK) BUMHI-25LB
1996	0083622-IN	8	278.00	44128	PROMAXIMA MANUFACTURING, LTD	OLYMPIC BAR HOLDER HOLDS 9 OLYMPIC BARS FW-48
1996	0083622-IN	9	220.00	44128	PROMAXIMA MANUFACTURING, LTD	OLYMPIC POWER CURL BAR OLY-CURL-POW
1996	0083622-IN	10	100.00	44128	PROMAXIMA MANUFACTURING, LTD	OLYMPIC TRICEP BAR OLY-BAR-TRIC
1996	0083622-IN	11	1,000.00	44128	PROMAXIMA MANUFACTURING, LTD	TEXAS POWER BAR: 2000LB TEST, BLACK COATING, 28MM DIAMETER OLY-BAR-2000
1996	0083622-IN	12	314.65	44128	PROMAXIMA MANUFACTURING, LTD	PRO LOCK JAW COLLARS (PAIR) AC-LO
1996	0083622-IN	13	279.00	44128	PROMAXIMA MANUFACTURING, LTD	ROPE ANCHOR STATION CT-100
1996	0083622-IN	14	1,598.00	44128	PROMAXIMA MANUFACTURING, LTD	SET OF 4 FOAM PLYO BOXES, 1 EA 6", 12", 18", 24" 11125
1996	0083622-IN	15	1,100.00	44128	PROMAXIMA MANUFACTURING, LTD	3 IN 1 FOAM PLYOMETRIC BOX, 20" X 24" X 30" 11129
1996	0083622-IN	16	325.00	44128	PROMAXIMA MANUFACTURING, LTD	3 TIER KETTLEBELL RACK FW-276
1996	0083622-IN	17	259.00	44128	PROMAXIMA MANUFACTURING, LTD	3 TIER MEDICINE BALL RACK FW-130-3
1996	0083622-IN	18	558.00	44128	PROMAXIMA MANUFACTURING, LTD	MULTIPLE (4) SWIVEL BAR LANDMINE WITH 4 BAR HOLDERS PL-532
1996	0083622-IN	19	20.00	44128	PROMAXIMA MANUFACTURING, LTD	5LB. HEX RUBBER DUMBBELLS SINGLE HEXR-005
1996	0083622-IN	20	60.00	44128	PROMAXIMA MANUFACTURING, LTD	10LB. HEX RUBBER DUMBBELLS SINGLE HEXR-010
1996	0083622-IN	21	160.00	44128	PROMAXIMA MANUFACTURING, LTD	40LB HEX RUBBER DUMBBELLS SINGLE HEXR-040
1996	0083622-IN	22	110.00	44128	PROMAXIMA MANUFACTURING, LTD	55 LB. HEX RUBBER DUMBBELLS SINGLE HEXR-055
1996	0083622-IN	23	120.00	44128	PROMAXIMA MANUFACTURING, LTD	60 LB. HEX RUBBER DUMBBELLS SINGLE HEXR-060
1996	0083622-IN	24	170.00	44128	PROMAXIMA MANUFACTURING, LTD	85LB. HEX RUBBER DUMBBELLS SINGLE HEXR-085

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0083622-IN	25	180.00	44128	PROMAXIMA MANUFACTURING, LTD	90LB HEX RUBBER DUMBBELLS SINGLE HEXR-090
1996	0083622-IN	26	190.00	44128	PROMAXIMA MANUFACTURING, LTD	95 LB. HEX RUBBER DUMBBELLS SINGLE HEXR-095
1996	0083622-IN	27	200.00	44128	PROMAXIMA MANUFACTURING, LTD	100 LB HEX RUBBER DUMBBELLS SINGLE HEXR-100
1996	0083622-IN	28	716.00	44128	PROMAXIMA MANUFACTURING, LTD	BLACK OLYMPIC 1500 LB TEST BAR, 28 MM GRIP OLY-BAR-1500EA
1996	0083622-IN	29	9,772.00	44128	PROMAXIMA MANUFACTURING, LTD	ADJUSTABLE BENCH 0-90% WITH SPOTTER PLATFORM AND WHEELS PI-128B
1996	0083622-IN	30	1,160.00	44128	PROMAXIMA MANUFACTURING, LTD	2" X 50' NYLON UNDULATION ROPE AC-CR2NROPE50
1996	0083622-IN	31	700.00	44128	PROMAXIMA MANUFACTURING, LTD	50 LB LIFTING CHAINS, PAIR LC-60
1996	0083622-IN	32	1,790.00	44128	PROMAXIMA MANUFACTURING, LTD	GLUTE/HAM PI-205
1996	0083622-IN	33	525.00	44128	PROMAXIMA MANUFACTURING, LTD	4 MAN DIP STATION, WT. 2770 LBS BUMPER, BARS, DBS, CHAINS, ROPES, KBS PLR-489
1996	0083622-IN	34	1,295.00	44128	PROMAXIMA MANUFACTURING, LTD	SHIPPING
1996	0083622-IN	35	600.00	44128	PROMAXIMA MANUFACTURING, LTD	INSTALLATION

Total for check number V117838 27,582.15

Check Number V117839

4616	3143342-00	1	131.12	00002044	SCHOOL HEALTH CORPORATION	52366 DELUXE UNIVERSAL STAND, CHROMIUM ADJUSTABLE WITH CASTORS
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Total for check number V117839 131.12

Check Number V117840

1996	308102461889	1	45.49	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 402270 - VARNISH TEMPURA TRUE FLOW GALLON
1996	308102452086	1	1,019.40	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED CART# 7780646361 FOR ORDER AND PRICING
1996	208116278813	1	65.52	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE SCHOOL SPECIALTY CART NUMBER 7780784509 - ATTACHED
1996	208116142001	1	79.99	00002046	SCHOOL SPECIALTY SUPPLY INC	030513 BALL SUPERSKIN-2 SPECIAL 6.25" SET OF 6
1996	308102461889	2	22.74	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 1398535 - SAX TEXTURE IMPRINTING MATS SET OF 8
1996	208116142001	2	118.39	00002046	SCHOOL SPECIALTY SUPPLY INC	030505 BALL ALLROUND FOAM 7"
1996	308102461889	3	56.40	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 403209 - NATURE'S IMPRESSIONS FLOWERS
1996	208116142001	3	114.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1328189 BALL FOAM TECHNOSKIN MED BOUNCE 210MM SET OF 6 - SCHOOL SMART
1996	308102461889	4	13.64	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 401424 - STAMP RUBBER STAMP SET MULTICULTURAL
1996	208116142001	4	12.18	00002046	SCHOOL SPECIALTY SUPPLY INC	1427477 WHISTLE FOX 40 CLASSIC W/CMG AND BREAKAWAY LANYARD BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	308102461889	5	38.05	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 1005549 - SAX SELF PORTRAIT MIRROR
1996	208116142001	5	22.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1321062 BALL HOP II SET OF 6
1996	308102461889	6	86.70	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 247935 - PASTELS PORTFOLIO OIL STD SIZE CLASS PACK SET OF 300
1996	208116142001	6	83.97	00002046	SCHOOL SPECIALTY SUPPLY INC	1449450 PARACHUTE DUOCHUTE SET OF 6
1996	308102461889	7	37.35	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 1461912 - MARKER SHARPIE NEON ASSORTED COLORS SET OF 5
1996	208116142001	7	25.19	00002046	SCHOOL SPECIALTY SUPPLY INC	008995 BALL INFLATABLE GIANT HOP66 SPRING BALL
1996	308102461889	8	46.27	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# - 407493 - MARKER METALLIC SILVER PACK OF 36
1996	208116142001	8	13.89	00002046	SCHOOL SPECIALTY SUPPLY INC	1427483 WHISTLE WINDSOR ELECTRONIC 3 TONE
1996	308102461889	9	55.17	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 410639 - MARKER MARK-IT COLOR COLLECTION ASSORTMENT SET OF 36
1996	308102461889	10	77.98	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 1439187 - PAINT TEMPERA QUARTS SET OF 12 SCHOOL SMART
1996	308102461889	11	49.38	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 1428969 - PAINT TEMPERA SAX ALPHACOLOR BIGGIE CAKES W/TRAY SET OF 12
1996	308102461889	12	7.01	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 461096 - BEADS PONY GOLD SILVER COPPER PACK OF 500 - SCHOOL SMART
1996	308102461889	13	26.07	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 1506488 - CONSTRUCTION PAPER 9/12 BLACK SUNWORKS PACK OF 100
1996	308102461889	14	18.41	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 299650 - CONST PPR 12X18 BLACK SUNWORKS PACK OF 100
1996	308102461889	15	5.32	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 076464 - PENCIL TRIWRITE NO. 2 YELLOW DIX13856 PACK OF 12

Total for check number V117840 2,141.29

Check Number V117841

1996	277333	1	420.00	00007632	TASBO	FOR SHELLEY WILLIAMS TO ATTEND TASBO SUMMER CONFERENCE IN IRVING TX, JUNE 15-17, 2016
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Total for check number V117841 420.00

Check Number V117842

1996	1887800	1	6,400.00	00024252	TEAMLIN LTD	SCHUTT VENEGANCE Z10 FB HELMET, CUSTOM, EXTRA WHITE METALIC WHITE, CARDINAL MASK 12 EA ROPO-SW; 8 EA ROPO-DW; 8/MED, 12/LARGE
1996	1887800	2	3,120.00	00024252	TEAMLIN LTD	SCHUTT VENEGANCE PRO FB HELMET, CUSTOM SAME COLOR, SAME MASK COLOR, 8 EA ROPO-SW, 5 EA ROPO-DW 5/MED, 8/LARGE
1996	1887800	3	48.00	00024252	TEAMLIN LTD	SCHUTT #14006490 1" VENEGANCE Z10 JAW PADS, BLACK
1996	1887800	4	48.00	00024252	TEAMLIN LTD	SCHUTT #144006390 3/4: VNGANCE Z10 JAW PADS, BLACK
1996	1887800	5	48.00	00024252	TEAMLIN LTD	SCHUTT #144006290 1/2" VENEGANCE Z10 JAW PADS, BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1887800	6	336.00	00024252	TEAMLIN LTD	FREIGHT
Total for check number V117842			10,000.00			
Check Number V117843						
1996	IN455751	1	77.70	57916	THERAPRO, INC.	THC49205 BLACK BOUNCY BANDS FOR CHAIRS
1996	IN455751	2	10.00	57916	THERAPRO, INC.	SHIPPING
Total for check number V117843			87.70			
Check Number V117844						
1996	45846	1	90.00	65190	U.S. PLY, INC.	KHS CORE VALUE BUSINESS CARDS
4616	45997	1	75.00	65190	U.S. PLY, INC.	3000 SUICIDE CARDS FOR KELLER HIGH SCHOOL
Total for check number V117844			165.00			
Check Number V117845						
1996	829 2201758	1	125.74	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V117845			125.74			
Check Number V117846						
4616	97942407	1	149.90	00002111	SPORT SUPPLY GROUP, INC.	SKU 1386472 DONUT BALL YELLOW. 45 CM DIAG X 25 CM H FOR STUDENTS TO SIT ON AT CIRCLE OR SMALL GROUP TIME IN FIRST GRADE CLASS AT WILLIS LANE ELEMENTARY 2015-2016 YEAR
1996	97946410	1	59.50	00002111	SPORT SUPPLY GROUP, INC.	FLYING DISC 120G ITEM#MSDIS120Y
4616	97942407	2	25.48	00002111	SPORT SUPPLY GROUP, INC.	GROUND SHIPPING FOR ORDER SEE ATTACHED SHIPPING CHARGE ON ORDER FOR 2015-2016 YEAR
1996	97946410	2	63.50	00002111	SPORT SUPPLY GROUP, INC.	FLYING DISC 140G ITEM #MSDIS140Y
1996	97946410	3	51.00	00002111	SPORT SUPPLY GROUP, INC.	KICKBALL SET ITEM#1093438
1996	97946410	4	170.00	00002111	SPORT SUPPLY GROUP, INC.	ALUM TENNIS RAQ 4-3/8 ITEM#MTSRAQ38
Total for check number V117846			519.38			
Check Number V117847						
1996	156493	1	799.99	61511	VEX ROBOTICS, INC.	CLASSROOM & COMPETITION MECHATRONICS KIT C-C-MECH-276-2800
1996	156493	2	179.99	61511	VEX ROBOTICS, INC.	BOOSTER KIT 276-2232
1996	156493	3	19.99	61511	VEX ROBOTICS, INC.	HIGH STRENGTH GEAR KIT 276-2250
1996	156493	4	29.99	61511	VEX ROBOTICS, INC.	TANK TREAD KIT 276-2168
1996	156493	5	14.99	61511	VEX ROBOTICS, INC.	WINCH AND PULLEY KIT 276-1546
1996	156493	6	9.99	61511	VEX ROBOTICS, INC.	UNIVERSAL JOINT (5-PACK) 276-2723

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	156493	7	39.99	61511	VEX ROBOTICS, INC.	HIGH STRENGTH SPROCKET & CHAIN KIT 276-2252
1996	156493	8	29.98	61511	VEX ROBOTICS, INC.	2-WIRE MOTOR 393 276-2177
1996	156493	9	12.99	61511	VEX ROBOTICS, INC.	393 MOTOR TURBO GEAR SET (4-PACK) 276-3527
1996	156493	11	24.99	61511	VEX ROBOTICS, INC.	LINEAR MOTION KIT 276-1926
1996	156493	12	39.99	61511	VEX ROBOTICS, INC.	3.25" OMNI-DIRECTIONAL WHEEL (4-PACK) 276-3526
1996	156493	13	23.81	61511	VEX ROBOTICS, INC.	SHIPPING
Total for check number V117847			1,226.69			
Check Number V117848						
1996	WPS-127535	1	65.00	00002130	MANSON WESTERN CORPORATION	ITEM #ML-21E - CONNERS 3 PARENT RATING SCALE, SHORT
1996	WPS-127535	99	6.50	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V117848			71.50			
Check Date 6/8/2016						
Check Number 122966						
1996	MLG MAY-JUNE	0	56.65	58347	ANDREA K GOWINS	MLG 05/02/16-06/03/16
Total for check number 122966			56.65			
Check Number 122967						
4616	123582	0	1.75	00015588	AREA V FFA ASSOCIATION	ADDL.STUDENT-MEMBERSH
Total for check number 122967			1.75			
Check Number 122968						
4616	123583	0	1.00	00015588	AREA V FFA ASSOCIATION	TCHS-ADDL.STUDENTMEMB
Total for check number 122968			1.00			
Check Number 122969						
1996	GAS MAY 2016	0	141.79	00001242	ATMOS ENERGY	KELLER HARVEL
1996	GAS MAY 2016	0	52.49	00001242	ATMOS ENERGY	SHOP
1996	GAS MAY 2016	0	58.59	00001242	ATMOS ENERGY	KELLER LEARNING CENTR
1996	GAS MAY 2016	0	136.72	00001242	ATMOS ENERGY	KELLER MIDDLE
Total for check number 122969			389.59			
Check Number 122970						
1996	A264829	0	280.00	55547	AMANDA BAKER	KHS-SECURITY
Total for check number 122970			280.00			
Check Number 122971						
4616	673099	0	100.00	67689	CHRISTINA BAKER	KHS-REF.PSAT PREP
Total for check number 122971			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122972						
1996	MLG MAY 2016	0	10.15	63328	ANNA BARNES	MLG 05/11/16-06/02/16
Total for check number 122972			10.15			
Check Number 122973						
2406	MLG MAY-JUNE	0	35.64	60581	PENELOPE BATES	MLG 05/06/16-06/02/16
Total for check number 122973			35.64			
Check Number 122974						
1996	MLG MAY-JUNE	0	112.21	66802	SHANNAH C BLANKENSHIP	MLG 05/02/16-06/02/16
Total for check number 122974			112.21			
Check Number 122975						
1996	MLG SPEC OLY	0	118.42	59306	CYNTHIA D BOAZ	MLG 05/10/16-05/29/16
1996	MLG MAY 2016	0	128.74	59306	CYNTHIA D BOAZ	MLG 05/02/16-06/01/16
Total for check number 122975			247.16			
Check Number 122976						
1996	MLG JUN 2016	0	11.23	49131	CAITLIN CLEA PERRYMAN	MLG 05/31/16-06/01/16
1996	MLG FEB-MAY	0	72.09	49131	CAITLIN CLEA PERRYMAN	MLG 02/12/16-05/26/16
Total for check number 122976			83.32			
Check Number 122977						
4616	APR/MAY16	0	28.50	62785	SCOTT DUANE CAMPBELL	TSMS-04&05/16-M.RICE
Total for check number 122977			28.50			
Check Number 122978						
1996	CI10511629	1	995.98	57915	COUGHLAN COMPANIES, INC.	BOOKS FOR COLLECTION DEVELOPMENT
Total for check number 122978			995.98			
Check Number 122979						
1996	A249084	0	360.00	67599	DAVID CARABAJAL	TCHS-SECURITY
Total for check number 122979			360.00			
Check Number 122980						
1996	MLG JUN 2016	0	11.50	62502	ALICE CEDILLO	MLG 06/01/16-06/03/16
1996	MLG MAY 2016	0	24.73	62502	ALICE CEDILLO	MLG 05/02/16-05/31/16
Total for check number 122980			36.23			
Check Number 122981						
2406	MLG MAY 2016	0	23.76	61296	KATHLEEN SINCLAIR CLARY	MLG 05/06/16-05/27/16
Total for check number 122981			23.76			
Check Number 122982						
1996	126367	1	270.00	65968	CLIMATEC, LLC	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	125895	1	715.00	65968	CLIMATEC, LLC	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	126485	1	310.00	65968	CLIMATEC, LLC	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 122982			1,295.00			
Check Number 122983						
1996	5/17-20/16	0	300.00	67598	JEFFREY COLANGELO	TCHS-STAGECOMBAT-5/16
Total for check number 122983			300.00			
Check Number 122984						
8656	MAY12016	0	256.50	52160	ANTHONY CORSON	CHS-5/2016-X7 STUDENT
8656	APRIL16	0	247.00	52160	ANTHONY CORSON	CHS-4/2016-X7STUDENTS
Total for check number 122984			503.50			
Check Number 122985						
8656	MAY16	0	152.00	53443	REBECCA CORSON	CHS-5/2016-X4STUDENTS
Total for check number 122985			152.00			
Check Number 122986						
8676	038714	1	79.43	67162	COSTCO WHOLESALE CORPORATION	SHEET CAKES, DRINKS & PAPER PRODUCTS NOT TO EXCEED \$100.00
1996	031726	1	102.23	67162	COSTCO WHOLESALE CORPORATION	NOT TO EXCEED \$100.00
1996	030115	1	226.72	67162	COSTCO WHOLESALE CORPORATION	FOOD FOR SECOND SEMESTER EMPLOYEE RECOGNITION
8656	006935	1	162.32	67162	COSTCO WHOLESALE CORPORATION	CHOCOLATE BARS
1996	030115	2	42.51	67162	COSTCO WHOLESALE CORPORATION	PAPER PRODUCTS
Total for check number 122986			613.21			
Check Number 122987						
1996	A264826	0	0.00	52354	BRENT CROSS	KHS-SECURITY
1996	A264827	0	0.00	52354	BRENT CROSS	KHS-SECURITY
Total for check number 122987			0.00			
Check Number 122988						
1996	A249083	0	360.00	66184	DOUGLAS CHRISTOPHER DAY	TCHS-SECURITY
Total for check number 122988			360.00			
Check Number 122989						
1996	MLG APR-MAY	0	16.36	53892	LAN TRAN DINH	MLG 04/01/16-05/12/16
Total for check number 122989			16.36			
Check Number 122990						
1996	A264828	0	280.00	66346	RYAN DOBBS	KHS-SECURITY
Total for check number 122990			280.00			
Check Number 122991						
1996	23751	0	350.00	57707	DORIAN BUSINESS SYSTEMS, INC	REG.DWRIGHT7/27-29/16
Total for check number 122991			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122992						
8676	REIMBURSE	0	32.98	00009167	TRINA M DRAKE	WLES-TEACHER-SHOWER
Total for check number 122992			32.98			
Check Number 122993						
1996	T.MCKEEL	0	275.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	REG.7/25-27/2016
Total for check number 122993			275.00			
Check Number 122994						
1996	TCHS/MAY2016	1	1,250.00	49064	ALAN M DUNN	PERCUSSION INSTRUCTION - TCHS BAND STUDENTS
Total for check number 122994			1,250.00			
Check Number 122995						
8656	91310871	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS STUCCO APRIL2016
8656	91310871	0	2,234.90	64327	DURHAM SCHOOL SERVICES, L.P.	CHS COLORGD APR 16
8656	91310871	0	282.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS SPANISH APR 2016
4616	91310871	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS HISTORY APR 2016
4616	91310871	0	553.35	64327	DURHAM SCHOOL SERVICES, L.P.	CHS JOURNAL APR 2016
4616	91310871	0	879.89	64327	DURHAM SCHOOL SERVICES, L.P.	CHS CHOIR/THEA APR16
4616	91310936	0	371.00	64327	DURHAM SCHOOL SERVICES, L.P.	ERES FT APRIL 2016
1996	91310936	0	463.76	64327	DURHAM SCHOOL SERVICES, L.P.	ERES FINEART APR 16
1996	91310871	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS CTE APRIL 2016
1996	91310871	0	316.20	64327	DURHAM SCHOOL SERVICES, L.P.	CHS DRILL APRIL 2016
1996	91310871	0	723.47	64327	DURHAM SCHOOL SERVICES, L.P.	CHS LAW/DRAMA APR16
1996	91310871	0	560.73	64327	DURHAM SCHOOL SERVICES, L.P.	CHS UIL APRIL 2016
1956	91310871	0	376.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS AVID APRIL 2016
Total for check number 122995			7,231.30			
Check Number 122996						
1996	MLG MAY-JUNE	0	156.06	53522	EDNA LAURA CHAPPLE	MLG 05/02/16-06/03/16
Total for check number 122996			156.06			
Check Number 122997						
4616	684751	0	100.00	63803	ALMA ESPINAL	REF.PSAT PREP-FEE.
Total for check number 122997			100.00			
Check Number 122998						
8676	REIMBURSEMEN	0	84.80	61054	SANDRA LYNN FANT	TMSM-RETIREMENT CELEB
Total for check number 122998			84.80			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 122999						
1996	MLG MAY 2016	0	74.52	00020146	TINA MARIE FARQUHAR	MLG 05/02/16-06/02/16
Total for check number 122999			74.52			
Check Number 123000						
1996	A296247	0	315.00	67566	GEORGE FERGUSON	CHS-SECURITY
Total for check number 123000			315.00			
Check Number 123001						
1996	MLG APR 2016	0	68.85	62380	SARAH ELIZABETH GERMANY	MLG 04/04/16-04/29/16
1996	MLG MAY-JUNE	0	139.32	62380	SARAH ELIZABETH GERMANY	MLG 05/02/16-06/03/16
1996	MLG MAR 2016	0	59.08	62380	SARAH ELIZABETH GERMANY	MLG 03/01/16-03/30/16
Total for check number 123001			267.25			
Check Number 123002						
1996	A264269	0	100.00	61754	RON GOODPASTURE	TIMBERVIEWV.MANSFIELD
Total for check number 123002			100.00			
Check Number 123003						
1996	MLG MAY-JUNE	0	39.04	61184	KRISTIN OLIVER GORDON	MLG 05/03/16-06/01/16
Total for check number 123003			39.04			
Check Number 123004						
1996	BRKING RANKS	0	195.90	41648	GRANT W SIMPSON III	ORLANDO 2/24-2/26
Total for check number 123004			195.90			
Check Number 123005						
1996	A262491	0	40.00	66035	TAMMY GREEN	TIMBERVIEWV.MANSFIELD
Total for check number 123005			40.00			
Check Number 123006						
2406	MLG MAY 2016	0	3.24	66420	LILLA HARTY	MLG 05/24/16
Total for check number 123006			3.24			
Check Number 123007						
1996	MLG MAY 2016	0	79.49	58922	ASHLEE RENEE HICKMAN	MLG 05/02/16-05/24/16
Total for check number 123007			79.49			
Check Number 123008						
1996	MLG MAY 2016	0	94.50	63872	LAKEESH RACHEALL HUGHES	MLG 05/02/16-05/27/16
Total for check number 123008			94.50			
Check Number 123009						
1996	MLG MAY 2016	0	134.73	65470	NANCY PRITCHARD JACKSON	MLG 05/02/16-05/27/16
Total for check number 123009			134.73			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123010						
1996	2520	1	2,139.00	51046	JUST SAY YES	CONTRACT SERVICES WITH JUST SAY YES FOR TO COME AND PRESENT 3 SCREEN SHOWINGS (THE PLEDGE, DREAM DARE DO, AND/OR READY, SET, GO! MAKING OF A CHAMPION AT 11 OF OUR SCHOOLS
Total for check number 123010			2,139.00			
Check Number 123011						
2406	MLG JAN-JUNE	0	60.05	58120	KRISTINA D OBRIEN JR	MLG 01/07/16-06/02/16
Total for check number 123011			60.05			
Check Number 123012						
1996	MLG MAY 2016	0	51.30	51510	LEAH PITTMAN	MLG 05/02/16-05/27/16
1996	MLG MAR 2016	0	43.74	51510	LEAH PITTMAN	MLG 03/01/16-03/31/16
1996	MLG APR 2016	0	58.86	51510	LEAH PITTMAN	MLG 04/01/16-04/29/16
Total for check number 123012			153.90			
Check Number 123013						
4616	661298	0	212.00	67710	RANDEE LEVIE	REF.COSMETOLOGYII-PRG
Total for check number 123013			212.00			
Check Number 123014						
1996	MLG MAY 2016	0	72.25	58536	LINDSEY SUZANNE GEASLAND	MLG 05/26/16-05/29/16
1996	MLG MAY-JUNE	0	141.97	58536	LINDSEY SUZANNE GEASLAND	MLG 05/02/16-06/02/16
Total for check number 123014			214.22			
Check Number 123015						
1996	1978	1	42,795.00	64951	MARATHON HEALTH, INC.	MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT OF \$512,293.55. PAID OVER 12 MONTHS THIS PO IS FOR THE MONTHS OF SEPTEMBER-AUGUST
Total for check number 123015			42,795.00			
Check Number 123016						
2406	MLG MAY 2016	0	2.94	67587	ENMA E MARTINEZ	MLG 05/19/16
Total for check number 123016			2.94			
Check Number 123017						
8656	MAY12016	0	228.00	61384	ANDREW MARTZ	CHS-5/2016-X8STUDENTS
Total for check number 123017			228.00			
Check Number 123018						
1996	MLG MAY 2016	0	100.17	00013194	MARY ORWIG	MLG 05/02/16-05/27/16
Total for check number 123018			100.17			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123019						
2406	MLG MAR-MAY	0	31.37	67218	KARETHA JEAN MCGEEHON	MLG 03/10/16-05/09/16
Total for check number 123019			31.37			
Check Number 123020						
1996	MLG MAY 2016	0	88.18	58326	SARAH BLYTHE MCMURDO	MLG 05/02/16-06/02/16
Total for check number 123020			88.18			
Check Number 123021						
1996	A296249	0	360.00	62823	JEREMY MENDOZA	CHS-SECURITY
Total for check number 123021			360.00			
Check Number 123022						
1996	MLG MAY 2016	0	7.02	50400	MARILYN E MILLER	MLG 05/02/16-05/312/1
Total for check number 123022			7.02			
Check Number 123023						
1996	MLG MAY 2016	0	15.12	59492	JODI EILEEN MILLS	MLG 05/06/16-05/24/16
Total for check number 123023			15.12			
Check Number 123024						
2406	MLG APR 2016	0	25.92	62806	TAWANA S MILLS	MLG 04/05/16-04/29/16
2406	MLG MAR 2016	0	17.28	62806	TAWANA S MILLS	MLG 03/01/16-03/24/16
2406	MLG FEB 2016	0	25.92	62806	TAWANA S MILLS	MLG 02/02/16-02/26/16
2406	MLG JAN 2016	0	25.92	62806	TAWANA S MILLS	MLG 01/08/16-01/29/16
2406	MLG MAY 2016	0	21.60	62806	TAWANA S MILLS	MLG 05/03/16-05/26/16
2406	MLG JUN 2016	0	4.32	62806	TAWANA S MILLS	MLG 06/03/6
Total for check number 123024			120.96			
Check Number 123025						
1996	A250730	0	360.00	67565	MARK MOBBLEY	FRHS-SECURITY
1996	A250738	0	360.00	67565	MARK MOBBLEY	FRHS-SECURITY
Total for check number 123025			720.00			
Check Number 123026						
1996	Y.JENNINGS	0	350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	REG.CONF.10/6-7/16
Total for check number 123026			350.00			
Check Number 123027						
1996	MLG MAY 2016	0	40.39	67204	KRISTIN ANN MOSES	MLG 05/02/16-05/31/16
Total for check number 123027			40.39			
Check Number 123028						
4616	962687	1	14.95	61155	NASCO - FORT ATKINSON	SN35982(X)CQ SUSPEND JUNIOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	949983	1	52.08	61155	NASCO - FORT ATKINSON	ITEM #TB15312T - 6-QT STORAGE CONTAINER FOR USE BY COUNSELORS
1996	943170	1	214.80	61155	NASCO - FORT ATKINSON	ITEM # WO9377 WOODEN ROLLING PINS
1996	943011	1	9.48	61155	NASCO - FORT ATKINSON	PLEASE SEE ATTACHED PRICING REQUEST 1601752 FOR ORDER AND PRICING.
4616	962687	2	2.30	61155	NASCO - FORT ATKINSON	SHIPPING
1996	944726	2	4.20	61155	NASCO - FORT ATKINSON	ITEM 9715510 12X18 YELLOW CONST. PAPER
1996	944726	3	9.04	61155	NASCO - FORT ATKINSON	ITEM# 9731089 PINK ERASERS
1996	944726	4	11.92	61155	NASCO - FORT ATKINSON	ITEM# 9732089 MODELING TOOLS
1996	944726	5	7.28	61155	NASCO - FORT ATKINSON	ITEM# 9734867 TEMPERA CAKE BLUE
1996	944726	6	29.56	61155	NASCO - FORT ATKINSON	ITEM 9714264 PENCILS SARGENT COLOR 250
1996	944726	7	2.96	61155	NASCO - FORT ATKINSON	ITEM# 9712974 T CRAYON REFILL
1996	944726	8	15.96	61155	NASCO - FORT ATKINSON	ITEM #9736961 YARN KNITTING ASST
1996	944726	9	4.20	61155	NASCO - FORT ATKINSON	ITEM # 9715510 VIOLET CONST PAPER 12X18
1996	944726	10	4.20	61155	NASCO - FORT ATKINSON	ITEM#9715510AH LT BROWN CONST PAPER 12X18
1996	944726	11	4.20	61155	NASCO - FORT ATKINSON	ITEM # 9715510 C ORANGE CONST PAPER 12X18
1996	944726	12	14.80	61155	NASCO - FORT ATKINSON	ITEM #9733276 G MARKER REFILL 12 PK BLACK
1996	944726	13	2.96	61155	NASCO - FORT ATKINSON	ITEM # 9712974 L CRAYON REFILL RED GOLD 12
1996	944726	14	8.80	61155	NASCO - FORT ATKINSON	ITEM # 9729116 ENAMEL SPRAY ALUMINUM
1996	944726	15	8.76	61155	NASCO - FORT ATKINSON	ITEM # 9719383AE BLACK CONST PAPER 24X36
1996	944726	16	2.96	61155	NASCO - FORT ATKINSON	ITEM # 9712974 M CRAYON REFILL REG SILVER 12
1996	944726	17	4.20	61155	NASCO - FORT ATKINSON	ITEM # 9715510AG BROWN CONST PAPER 12X18
1996	944726	18	2.96	61155	NASCO - FORT ATKINSON	ITEM # 9712974 R CRAYON REFILL PEACH
1996	944726	19	1.64	61155	NASCO - FORT ATKINSON	ITEM # 9735872 CLAY CUTTER WIRE K-35
1996	944726	20	4.20	61155	NASCO - FORT ATKINSON	ITEM # 9715510 G RED CONST PAPER 12X18
1996	944726	21	4.60	61155	NASCO - FORT ATKINSON	ITEM # 9715511AE BLACK CONST PAPER 18X24
1996	954794	22	20.40	61155	NASCO - FORT ATKINSON	ITEM # 9734437 A PENCIL VERY THIN
4616	944726	23	21.36	61155	NASCO - FORT ATKINSON	ITEM # 9717997 A MARKER SHARPIE BLK FINE BLK/12

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	944726	24	210.00	61155	NASCO - FORT ATKINSON	ITEM # 9715510AC WHITE CONST PAPER 12X18
4616	944726	25	3.60	61155	NASCO - FORT ATKINSON	ITEM # 9700153 NEEDLE PALSTIC 3 3/4" 12/PK
4616	944726	26	10.36	61155	NASCO - FORT ATKINSON	ITEM # 9733469 PENCILS KIQUI MARK PK/144
Total for check number 123028			708.73			
Check Number 123029						
1996	J.FLEMING	0	4,000.00	67390	NATIONAL COUNCIL FOR BEHAVIORAL	REG.-X 2-9/26-30/16
Total for check number 123029			4,000.00			
Check Number 123030						
4616	249965894	0	2.55	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL FEE-LP#1309865
Total for check number 123030			2.55			
Check Number 123031						
8656	677722958-01	1	56.96	60196	ORIENTAL TRADING COMPANY, INC.	BATTERY OPERATED TEA LIGHT CANDLES IN-13632351 4 DOZEN
4616	677439725-01	1	12.34	60196	ORIENTAL TRADING COMPANY, INC.	IN-50/333 BLACK NORMAD SUNGLASSES
4616	677792956-01	1	49.87	60196	ORIENTAL TRADING COMPANY, INC.	IN-13630937 TROPICAL FISH BUBBLE BOTTLES
1996	677789391-01	1	6.42	60196	ORIENTAL TRADING COMPANY, INC.	IN-62/5079 BULLETIN BOARD SET - WELCOME LETTERS
8656	677722958-02	2	52.24	60196	ORIENTAL TRADING COMPANY, INC.	SILVER RHINESTONE ROUNDED PEAK TIARA 3" IN-13593404
4616	677439725-01	2	26.59	60196	ORIENTAL TRADING COMPANY, INC.	IN-13725668 BLUE ROYALTY ROBE
4616	677792956-01	2	39.90	60196	ORIENTAL TRADING COMPANY, INC.	IN-14/1725 MEGA FLOWER LEI ASSORTMENT
1996	677789391-01	2	3.45	60196	ORIENTAL TRADING COMPANY, INC.	IN1313496 LOTS OF DOTS YELLOW BORDER
8656	677722958-02	3	14.99	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
4616	677439725-02	3	7.12	60196	ORIENTAL TRADING COMPANY, INC.	IN-13686916 TEENAGE MUTANT NINJA TURTLES MICHELANGELO NUNCHUCKS
4616	677792956-01	3	59.38	60196	ORIENTAL TRADING COMPANY, INC.	IN-34/1841 HIBISCUS SUNGLASSES
1996	677789391-01	3	6.04	60196	ORIENTAL TRADING COMPANY, INC.	IN13722673 PARADE OF ELEPHANTS WIDE BORDERS
4616	677439725-02	4	18.44	60196	ORIENTAL TRADING COMPANY, INC.	IN-13636673 WINGS FAIRY BLUE BLACK
4616	677792956-01	4	6.17	60196	ORIENTAL TRADING COMPANY, INC.	IN-13684620 PAW PRINT NOTEPADS
1996	677789391-01	4	3.45	60196	ORIENTAL TRADING COMPANY, INC.	IN13713488 WHITE SCALLOPED TRIMMERS
4616	677439725-01	5	11.39	60196	ORIENTAL TRADING COMPANY, INC.	IN-13655593 TOY BOW & ARROW SETS
1996	677789391-01	5	3.45	60196	ORIENTAL TRADING COMPANY, INC.	IN13708133 BLUE SCALLOPED TRIMMERS
4616	677439725-01	6	9.31	60196	ORIENTAL TRADING COMPANY, INC.	IN-59/1002 BUG NETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	677789391-01	6	3.45	60196	ORIENTAL TRADING COMPANY, INC.	IN13708127 RED SCALLOPED TRIMMERS
4616	677439725-01	7	14.25	60196	ORIENTAL TRADING COMPANY, INC.	IN-14/1819 MEN'S BLACK SCEPTER
1996	677789391-01	7	3.45	60196	ORIENTAL TRADING COMPANY, INC.	IN13707973 BLACK AND WHITE CHEVRON TRIMMERS
1996	677789391-01	8	3.45	60196	ORIENTAL TRADING COMPANY, INC.	IN13708155 YELLOW SCALLOPED TRIMMERS
4616	677439725-01	9	7.56	60196	ORIENTAL TRADING COMPANY, INC.	IN-13647705 INFLATABLE DUCK DECOYS
1996	677789391-01	9	3.45	60196	ORIENTAL TRADING COMPANY, INC.	IN13710631 DOODLE AND DOTS BORDER
4616	677439725-02	10	6.65	60196	ORIENTAL TRADING COMPANY, INC.	IN-13636577 HARRY POTTER WIRE GLASSES
1996	677789391-01	10	3.45	60196	ORIENTAL TRADING COMPANY, INC.	IN13713458 RED POLKA DOT CHALKBOARD BORDERS
4616	677439725-02	11	7.12	60196	ORIENTAL TRADING COMPANY, INC.	IN-13635692 HALF WITCH MASK FOR ADULTS
1996	677789391-01	11	3.45	60196	ORIENTAL TRADING COMPANY, INC.	IN13722756 BW COLLECTION POSIES BORDER
4616	677439725-01	12	17.10	60196	ORIENTAL TRADING COMPANY, INC.	IN-13605749 ADULTS HOT PINK TUTU
4616	677439725-02	12	17.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-13605749 ADULTS HOT PINK TUTU
4616	678083942-01	12	-17.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-13605749 ADULTS HOT PINK TUTU
1996	677789391-01	12	3.45	60196	ORIENTAL TRADING COMPANY, INC.	IN13710633 PLAYFUL PAISLEY BORDER
1996	677789391-01	13	3.45	60196	ORIENTAL TRADING COMPANY, INC.	IN13713484 LIME SCALLOPED TRIMMERS
1996	677789391-01	14	3.45	60196	ORIENTAL TRADING COMPANY, INC.	IN13708151 BLACK AND WHIT POLKA DOT TRIMMERS
1996	677789391-01	15	3.45	60196	ORIENTAL TRADING COMPANY, INC.	IN13710637 DOTS ON YELLOW WAVY BORDER
1996	677789391-01	16	10.35	60196	ORIENTAL TRADING COMPANY, INC.	IN65/70165 BASIC ALPHABETS STICKER PACK
1996	677789391-01	17	12.95	60196	ORIENTAL TRADING COMPANY, INC.	IN65/61157 WINTER WONDERLAND PAPER PACK
1996	677789391-01	18	12.93	60196	ORIENTAL TRADING COMPANY, INC.	IN65/61103 12X12 BLACK CARDSTOCK PACK
1996	677789391-01	19	8.55	60196	ORIENTAL TRADING COMPANY, INC.	IN65/61077 SMART SOLIDS - NEUTRALS
1996	677789391-01	20	7.12	60196	ORIENTAL TRADING COMPANY, INC.	IN13658853 RED/PINK SUPER 50 CARDSTOCK PACK
1996	677789391-01	21	5.40	60196	ORIENTAL TRADING COMPANY, INC.	IN65/60928 KRAFT PAPER PACK
1996	677789391-01	22	7.12	60196	ORIENTAL TRADING COMPANY, INC.	IN13658837 FALL SUPER 50 PAPER PACK
1996	677789391-01	23	14.25	60196	ORIENTAL TRADING COMPANY, INC.	IN13658846 NEUTRAL SUPER 50 PAPER PACK
1996	677789391-01	24	14.67	60196	ORIENTAL TRADING COMPANY, INC.	IN65/60822 RAINBOW PAPER PACK
1996	677789391-01	25	43.16	60196	ORIENTAL TRADING COMPANY, INC.	IN65/60084 12X12 SUPER 150 SHEET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	677789391-01	26	4.31	60196	ORIENTAL TRADING COMPANY, INC.	IN13705729 ASSORTED PRIMARY PLASTIC CRAFT TIES
1996	677789391-01	27	6.04	60196	ORIENTAL TRADING COMPANY, INC.	IN12/1522 CRAFT BUTTONS
1996	677789391-01	28	5.35	60196	ORIENTAL TRADING COMPANY, INC.	IN13628076 PASTEL SOLID WASHI TAPE SET
1996	677789391-01	29	5.40	60196	ORIENTAL TRADING COMPANY, INC.	IN13650926 NEON WASHI TAPE
1996	677789391-01	30	5.40	60196	ORIENTAL TRADING COMPANY, INC.	IN13628079 PRIMARY SOLID WASHI TAPE SET
1996	677789391-01	31	51.80	60196	ORIENTAL TRADING COMPANY, INC.	IN13610910 DIY LOOK ITS ME BULLETIN BOARD - 48 PC INCLUDES: 8 OF IN57/6425
1996	677789391-01	32	31.06	60196	ORIENTAL TRADING COMPANY, INC.	QT57/6112 DIY JUMBO BULLETIN BOARD KID PUZZLE
1996	677789391-01	33	15.53	60196	ORIENTAL TRADING COMPANY, INC.	IN13654128 DIY LARGE LOOK IT'S ME! BULLETIN BOARD
1996	677789391-01	34	43.14	60196	ORIENTAL TRADING COMPANY, INC.	IN57/6425 SIY GIANT LOOK ITS ME BULLETIN BOARD
1996	677789391-01	35	36.19	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
Total for check number 123031			815.41			
Check Number 123032						
8676	REIMBURSE	0	25.00	62038	GINGER D PAINTER	WLES-TEACHER-SHOWER
Total for check number 123032			25.00			
Check Number 123033						
1996	60803100484	1	11.78	57396	PANERA BREAD COMPANY	BOXED LUNCH MODERN GREEK SALAD WITH QUINOA AND CHICKEN
1996	60143400217	1	7.35	57396	PANERA BREAD COMPANY	WORKING LUNCH 3/29/16 FOR LINDSAY ANDERSON INSTRUCTIONAL PLANNING
1996	60803100484	2	11.74	57396	PANERA BREAD COMPANY	BOXED LUNCH HALF ROASTED TURKEY BLT W/ HALF MODERN GREEK SALAD W/ QUINOA AND AN OATMEAL COOKIE
1996	60803100484	3	8.99	57396	PANERA BREAD COMPANY	BOXED LUNCH HALF TUNA SALAD SANDWICH W/ CUP GARDEN VEGGIE SOUP W/ PESTO AND A CHOCO CHIP COOKIE
1996	60803100484	4	10.99	57396	PANERA BREAD COMPANY	BOXED LUNCH ROASTED TURKEY AND AVOCADO BLT
1996	60803100484	5	9.99	57396	PANERA BREAD COMPANY	BOXED LUNCH SMOKED TURKEY WITH AMERICAN CHEESE NO LETTUCE OR TOMATO AND CHOCOLATE CHIP COOKIE
1996	60803100484	6	11.74	57396	PANERA BREAD COMPANY	BOXED LUNCH HALF ROASTED TURKEY AND AVOCADO BLT W/ 1/2 MODERN GREEK WITH QUINOA AND A LEMON DROP COOKIE
1996	60803100484	7	11.74	57396	PANERA BREAD COMPANY	BOXED LUNCH HALF NAPA ALMOND AND HALF CHINESE CITRUS WITH GC TRIPLE CHOCO COOKIE
1996	60803100484	8	9.99	57396	PANERA BREAD COMPANY	LEMONADE TOTE
Total for check number 123033			94.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123034						
1996	10510655	0	18.49	57871	PARNA BISSELL & ASSOCIATES, LLC	REF PO#16009847
1996	10512015	0	36.98	57871	PARNA BISSELL & ASSOCIATES, LLC	REF PO#16009847
Total for check number 123034			55.47			
Check Number 123035						
1996	A249085	0	360.00	62920	ADAM PERRY	TCHS-SECURITY
Total for check number 123035			360.00			
Check Number 123036						
1996	A264830	0	280.00	66675	JORDAN POTTER	KHS-SECURITY
Total for check number 123036			280.00			
Check Number 123037						
1996	76032	1	1,099.00	00010727	PROCOMPUTING CORPORATION	AB6T78D ACTIVBOARD 6TOUCH RANGE 78" DRY ERASE ELECTRONIC INTERACTIVE WHITEBOARD. ACTIVINSPIRE PROFESSIONAL E
1996	76032	2	149.00	00010727	PROCOMPUTING CORPORATION	ASB-40 PROMETHEAN ACTIVOSOUNDBAR - FOR USE WITH ACTIVBOARD TOUCH RANGE & ACTIVPANEL TOUCH. BRACKETS INCLUDE
1996	76032	3	89.00	00010727	PROCOMPUTING CORPORATION	PSHIPPING PRODUCT SHIPPING
1996	76032	4	199.00	00010727	PROCOMPUTING CORPORATION	PBINSTALL PROMETHEAN BOARD ONLY INSTALLATION
1996	76032	5	85.00	00010727	PROCOMPUTING CORPORATION	14027 5' PROCOMPUTING OVER THE BOARD BRACKETS
1996	76032	6	59.00	00010727	PROCOMPUTING CORPORATION	22011 SUPERBOOSTER/BOARD ONLY INSTALL KIT
1996	76032	7	89.00	00010727	PROCOMPUTING CORPORATION	PMOVE PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USE EXISTING CABLING)
Total for check number 123037			1,769.00			
Check Number 123038						
8676	REIMBURSEMEN	0	52.87	63094	DEBRA A RAINS	TSMS-FOOD/10YR AWARDS
Total for check number 123038			52.87			
Check Number 123039						
1996	MLG MAY 2016	0	25.97	58281	BRENDA K REES	MLG 05/02/16-05/27/16
Total for check number 123039			25.97			
Check Number 123040						
4616	ISMS/SOLO	1	100.00	47186	TARA RICHTER	BAND SOLO AND ENSEMBLE CONTEST HELPER MAY 21, 2016
Total for check number 123040			100.00			
Check Number 123041						
1996	MLG MAR-JUNE	0	88.78	51545	ROBIN COOPER	MLG 03/01/16-06/02/16
Total for check number 123041			88.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123042						
1996	A264268	0	100.00	48232	MARCUS RODRICK	TIMBERCREEKV.MANSFIEL
Total for check number 123042			100.00			
Check Number 123043						
8676	REIMBURSE	0	34.78	60567	VALERIA M RODRIGUEZ	NRES-RETIREMENT PARTY
Total for check number 123043			34.78			
Check Number 123044						
1996	15383	1	759.24	58247	JANICE L. SANDERS	CAMPUS INTERVENTION TEAM FOR THE 2015-2016 SCHOOL YEAR - DO NOT EXCEED
Total for check number 123044			759.24			
Check Number 123045						
4616	W3652680BF	0	2,151.47	00005486	SCHOLASTIC BOOK FAIRS INC	ERES-BK.FAIR
4616	W3563962BF	0	4,610.81	00005486	SCHOLASTIC BOOK FAIRS INC	BWE-MAY'16-BKFAIR
Total for check number 123045			6,762.28			
Check Number 123046						
4616	ISMS/SOLO	1	150.00	67617	CHANDLER SERRANO	SOLO AND ENSEMBLE JUDGE FOR BAND CONTEST MAY 21, 2016
Total for check number 123046			150.00			
Check Number 123047						
1996	MLG MAY 2016	0	30.14	58354	SHELLY SHALTRY	MLG 05/02/16-05/31/16
Total for check number 123047			30.14			
Check Number 123048						
1996	OT10592	1	750.00	46731	THE JUNE SHELTON SCHOOL &	CONTRACT SERVICES FOR "OVERVIEW OF DYSLEXIA AND OVERVIEW OF MULTISENSORY INSTRUCTION", MAY 23, 2016, 8:30 TO 11:30, KELLER TX.
Total for check number 123048			750.00			
Check Number 123049						
1996	431299	1	34.63	67305	MONYSITHA CHHENG	PURCHASING 2 DOZ MIX, 2 DOZ GLAZE & 1 DOZ CHOC
4616	431301	1	33.96	67305	MONYSITHA CHHENG	2 DOZEN MIXED, 2 DOZEN GLAZED, 1 DOZEN CHOC
Total for check number 123049			68.59			
Check Number 123050						
2406	MLG MAY-JUNE	0	51.84	00012653	BRENDA A SMITH	MLG 05/05/16-06/02/16
Total for check number 123050			51.84			
Check Number 123051						
4616	270698	1	146.08	48808	SODEXO, INC. & AFFILIATES	RICO'S POPCORN, ALL IN ONE 20,12 OZ ITEM #448-5264 **DO NOT SHIP*** ITEMS ALREADY RECEIVED***
Total for check number 123051			146.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123052						
1996	A250735	0	360.00	67163	SEAN SPRINGER	FRHS-SECURITY
Total for check number 123052			360.00			
Check Number 123053						
1996	MLG APR 2016	0	119.56	59351	RICHARD L SULLIVAN	MLG 04/01/16-04/29/16
Total for check number 123053			119.56			
Check Number 123054						
8676	REIMBURE	0	48.98	66097	LAURALYN H SUNSERI	LES-RETIREMENT-PARTY
Total for check number 123054			48.98			
Check Number 123055						
1996	KISD5516	1	55.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	PAYMENT FOR EMPLOYEE HEP B SHOTS. SHOTS TO BE GIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT
Total for check number 123055			55.00			
Check Number 123056						
4616	553	1	497.50	60199	KESHEE ENTERPRISES, INC.	SHIRTS/SPIRITWEAR NOT TO EXCEED \$500. ITEMS TO BE ORDERED BY JACKIE GODEK.
4616	555	1	560.00	60199	KESHEE ENTERPRISES, INC.	SHIRTS/SPIRITWEAR NOT TO EXCEED \$575. ITEMS TO BE ORDERED BY JACKIE GODEK.
4616	554	1	390.00	60199	KESHEE ENTERPRISES, INC.	SHIRTS/SPIRITWEAR NOT TO EXCEED \$400. ITEMS TO BE ORDERED BY JACKIE GODEK.
Total for check number 123056			1,447.50			
Check Number 123057						
4616	31763	1	891.00	61247	TENNIS OUTLET, INC.	BABOLAT TENNIS BAGS LINE X2 RED SKU 3324921277196
4616	31811	1	320.00	61247	TENNIS OUTLET, INC.	BABOLAT PURE DRIVE LITE - SKU 101239 TENNIS RACQUETS
Total for check number 123057			1,211.00			
Check Number 123058						
1996	300023046	0	160.00	00002521	TEPSA	SKI-MEMBER RENEWAL
Total for check number 123058			160.00			
Check Number 123059						
1996	200004000	1	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SEE ATTACHED DOCUMENTATION WORKSHOP - KELLER ISD 2016 KATIE WAWAK
Total for check number 123059			245.00			
Check Number 123060						
1996	S.BRAMER	0	250.00	00002123	TASSP	REG.S.BRAMER 6/2016
1996	200003481	0	230.00	00002123	TASSP	REG.T.VINEYARD.6/2016
1996	200003662	0	230.00	00002123	TASSP	REG.M.GOOD6/15-17/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	C.JACKSON	0	250.00	00002123	TASSP	REG.C.JACKSON 6/2016
Total for check number 123060			960.00			
Check Number 123061						
1996	200000108	0	1,280.00	41928	TEXAS CAREER EDUCATION CONFERENCE	REG.KHS/CHS CONF.7/16
Total for check number 123061			1,280.00			
Check Number 123062						
4616	123581	0	12.00	00015587	TX ASSOC FUTURE FARMERS OF AMERICA	TCHS-ADDL.STUDENTMEMB
Total for check number 123062			12.00			
Check Number 123063						
2406	MLG MAY 2016	0	3.06	67454	MICHELLE TISDALE	MLG 05/25/16
Total for check number 123063			3.06			
Check Number 123064						
1996	MLG JAN 2016	0	78.95	56152	TONYA TENISE MAJOR	MLG 01/08/16-01/31/16
Total for check number 123064			78.95			
Check Number 123065						
4616	3934	1	82.50	59315	AL YUSUFALI	2" ATHLETICS MEDALS FOR STUDENT USE
4616	3911	1	585.00	59315	AL YUSUFALI	MUSIC MEDALS WITH ENGRAVING
4616	3934	2	8.00	59315	AL YUSUFALI	3" ATHLETICS MEDAL FOR STUDENT USE
4616	3911	2	99.00	59315	AL YUSUFALI	4X6 PLAQUES
4616	3934	3	936.00	59315	AL YUSUFALI	PERPETUAL PLAQUES FOR DOCUMENTATION OF STUDENT AWARDS
4616	3911	3	71.25	59315	AL YUSUFALI	DOG TAG MEDALS
4616	3911	4	25.00	59315	AL YUSUFALI	BASE AND FIGURE MUSIC AWARDS
4616	3911	5	18.00	59315	AL YUSUFALI	MUSIC FIGURE WITH COLUMN (LARGE)
4616	3911	6	14.00	59315	AL YUSUFALI	MUSIC FIGURE WITH COLUMN (SMALL)
Total for check number 123065			1,838.75			
Check Number 123066						
1996	A264831	0	280.00	62697	TIMOTHY A ULRICH	KHS-SECURITY
Total for check number 123066			280.00			
Check Number 123067						
1996	A250732	0	360.00	67564	TAMARA VALLE	FRHS-SECURITY
Total for check number 123067			360.00			
Check Number 123068						
2406	MLG FEB-JUNE	0	136.08	61817	CAROLINA VELASCO	MLG 02/04/16-06/02/16
Total for check number 123068			136.08			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123069						
1996	MLG MAY 2016	0	164.00	57457	VICTORIA B MILES	MLG 05/02/16-05/27/16
Total for check number 123069			164.00			
Check Number 123070						
8676	REIMBURSEMEN	0	53.53	59562	VICTORIA L MAIN	FRES-WED.TREATS SUPPL
Total for check number 123070			53.53			
Check Number 123071						
2406	MLG MAY-JUNE	0	27.00	49335	CLAURIA D VILLARREAL	MLG 05/04/16-06/02/16
Total for check number 123071			27.00			
Check Number 123072						
4616	ISMS/JUDGE	1	150.00	67618	ELISSA KATHLEEN VILLARREAL	SOLO AND ENSEMBLE JUDGE FOR BAND CONTEST MAY 21, 2016
Total for check number 123072			150.00			
Check Number 123073						
1996	8044764009	1	930.80	63639	VWR FUNDING, INC.	470218-588 SINGLE INJECTED, PRESERVED RATS 10/PAIL
Total for check number 123073			930.80			
Check Number 123074						
8676	REIMBURSE	0	18.99	58318	WANI L MARSHALL	WLCS-RETIREMENT PARTY
Total for check number 123074			18.99			
Check Number 123075						
1996	MLG MAY-JUNE	0	133.76	65364	ERIN MICHELLE WELCH	MLG 05/02/16-06/02/16
Total for check number 123075			133.76			
Check Number 123076						
1996	A250736	0	360.00	67600	RUFUS WILLIAMS III	FRHS-SECURITY
Total for check number 123076			360.00			
Check Number 700333						
8636	KEL-52016	0	4,650.00	40273	EDUCATION CAREER ALTERNATIVES PROG	ECAP ALT ED. MAY
Total for check number 700333			4,650.00			
Check Number 700334						
8636	54528	0	8,030.00	53544	TEXAS TEACHERS OF TOMORROW	MAY ALT CERT.
Total for check number 700334			8,030.00			
Check Number V117849						
1996	REGID 422952	0	725.00	54176	AVID CENTER	REG.N.WILLIAMS 6/2016
Total for check number V117849			725.00			
Check Number V117850						
4616	135095	1	54.75	62814	RECOGNITION, INC	CARDINAL AND OLD GOLD KNOTTED GIRLS BASKETBALL HONOR CORDS
1996	135090	1	210.00	62814	RECOGNITION, INC	TOP 10 STOLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	135095	2	5.50	62814	RECOGNITION, INC	SHIPPING
1996	135090	2	800.00	62814	RECOGNITION, INC	DAP STOLES
1996	135090	3	796.00	62814	RECOGNITION, INC	HONOR CORDS FOR TOP 15 PERCENT
1996	135090	6	180.60	62814	RECOGNITION, INC	SHIPPING & HANDLING
Total for check number V117850			2,046.85			
Check Number V117851						
4616	934158	1	8.15	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1800.00
4616	932451	1	172.12	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1800.00
1996	932451	1	1,458.47	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1800.00
1996	934158	1	69.04	00013036	BOUND TO STAY BOUND BOOKS, INC	SEE ATTACHED LIST OF BOOKS. DO NOT EXCEED \$1800.00
1996	934529	1	20.14	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED BOOKLIST WINTER 2016
1996	933604	1	673.21	00013036	BOUND TO STAY BOUND BOOKS, INC	PLEASE SEE ATTACHED BOOKLIST WINTER 2016
Total for check number V117851			2,401.13			
Check Number V117852						
4616	97908612	1	575.00	00001030	SPORT SUPPLY GROUP INC	50/50 GILDAN COTTON T SHIRTS
4616	97908615	2	320.00	00001030	SPORT SUPPLY GROUP INC	ASIC JAPAN SPIKES FOR ATHLETES
4616	97908616	3	118.00	00001030	SPORT SUPPLY GROUP INC	GILL SHOT FOR ATHLETES
4616	97908615	5	22.40	00001030	SPORT SUPPLY GROUP INC	SHIPPING
Total for check number V117852			1,035.40			
Check Number V117853						
2406	94288815	1	140.58	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	94286864	1	58.93	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V117853			199.51			
Check Number V117854						
1996	391517-1	1	1,354.13	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ORDER ONLINE FOLLETT ORDER REFERENCE NUMBER 2458722
2556	1943955D	3	117.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780395727676 1997 JUNE 29, 1999
2556	1943955E	4	113.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780140546163 BRINGING THE RAIN TO THE KAPITI
2556	1943955D	6	113.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780689711732 ALEXANDER THE TERRIBLE HORRIBLE NO GOOD
2556	1943955D	9	342.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780395848265 TWILIGHT COMES TWICE
2556	1943955C	11	159.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780822519782 WHERE IS MY HOME

Fund	Invoice	Line	Amount	Vendor	Name	Description
2556	1943955D	17	342.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780689810800 WOLF GIRLS AN UNSOLVED MYSTERY
2556	1943955E	19	113.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780312376024 ROSA
2556	1943955D	22	99.13	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780152060442 SQUANTOS JOURNEY THE STORY
2556	1943955D	24	113.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780618040315 TRAIN TO SOMEWHERE
2556	1943955C	29	93.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780876148969 CAVES
2556	1943955D	30	178.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780689823213 ROANOKE THE LOST COLONY
2556	1943955D	32	79.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780152053802 GLEAM AND GLOW
2556	1943955C	34	60.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780689864629 FLY HIGH THE STORY OF BESSIE COLEMAN
2556	1943955D	35	52.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780152842864 TEAMMATES
2556	1943955C	38	103.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780142500101 SILVER SEEDS
2556	1943955C	41	103.44	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780763641498 ICE BEAR IN THE STEPS OF THE POLAR BEAR
2556	1943955E	42	117.84	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780618997138 WHAT DO YOU DO WITH A TAIL LIKE THIS
2556	1943955C	45	103.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780395861370 FAITHFUL ELEPHANTS
Total for check number V117854			3,761.09			
Check Number V117855						
1996	ID 155692	0	16.50	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	L.BEARD-RENEW '16-17
1996	ID 155692	0	82.50	00015420	NATIONAL STAFF DEVELOPMENT COUNCIL	MEMBER.RENEW '16-17
Total for check number V117855			99.00			
Check Number V117856						
8656	9000767220	0	95.00	54880	NASSP	KHS-MEMBER.RENEW16-17
Total for check number V117856			95.00			
Check Number V117857						
2246	10722658	1	1,400.00	00022232	NCS PEARSON INC	ITEM QG3KT3 KTEA-3 SCORING 1 YR SUBSCRIPTION
Total for check number V117857			1,400.00			
Check Number V117858						
1996	S180677	1	405.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYSTROM WORLD ATLAS ITEM NYS181-WBSSS
1996	S180677	2	48.60	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING
Total for check number V117858			453.60			
Check Number V117859						
1996	196153	0	70.00	00007632	TASBO	REG.D.ADAMS-WEBINAR
Total for check number V117859			70.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117860						
4616	80404	2	1,092.00	00019559	TEAM GO FIGURE, INC	APPLIQUE BLACK AND ATHLETIC GOLD FLEX STRIPE ON FRONT AND BACK RIGHT CHEST AND LEFT LET 15 PRICE INCLUDES PART OF DEPOSIT
4616	80404	3	180.00	00019559	TEAM GO FIGURE, INC	HOOD MOCHA MATTE LYCRA HOOD
4616	80404	4	165.00	00019559	TEAM GO FIGURE, INC	APPLIQUE LOGO ATHLETIC GOLD/BLACK FLEX CIRCLES ON EACH SIDE OF HOOD
4616	80404	5	100.00	00019559	TEAM GO FIGURE, INC	PATTERN FEE LABOR FOR CUSTOM PATTERN WORK
4616	80404	6	20.00	00019559	TEAM GO FIGURE, INC	XXXL SIZES CUSTOM ALTERATION
4616	80404	7	15.00	00019559	TEAM GO FIGURE, INC	XXXL SIZES CUSTOM ALTERATION
Total for check number V117860			1,572.00			
Check Number V117861						
1996	1725400	1	1,400.00	00024252	TEAMLIN LTD	R18879 RAWLINGS #FJ255 JH FOOTBALL JERSEYS SCRNB WHITE ON BLACK 8" FRONT 10" BACK #EMB FRONT IN WHITE -- SMALL-- COMANCHES SAME #'S AS BEFORE
Total for check number V117861			1,400.00			
Check Number V117862						
1996	46305	1	100.00	65190	U.S. PLY, INC.	2016-2017 THEME POSTER. 11" X 17" POSTER #100 ENAMEL.
4616	46073	1	700.00	65190	U.S. PLY, INC.	OPEN PO FOR LAYOUT AND PRINTING OF THE RISING STAR PROGRAMS FOR THE RISING STAR STUDENT BANQUET ON MAY 19 AT MARRIOTT AT CHAMPION CIRCLE
Total for check number V117862			800.00			
Check Date 6/9/2016						
Check Number 123077						
1996	GAS MAY 2016	0	60.61	00001242	ATMOS ENERGY	ED CENTER
1996	GAS MAY 2016	0	157.57	00001242	ATMOS ENERGY	FLORENCE
1996	GAS MAY 2016	0	253.42	00001242	ATMOS ENERGY	KELLER MIDDLE
Total for check number 123077			471.60			
Check Number 123078						
8656	A264812	0	210.00	55547	AMANDA BAKER	KHS-PROM-SECURITY
Total for check number 123078			210.00			
Check Number 123079						
1996	MLG MAY-JUNE	0	47.36	65534	MEREDITH LAURA-MAE BANKS	MLG 05/02/16-06/03/16
Total for check number 123079			47.36			
Check Number 123080						
1996	A296701	0	180.00	67753	HUGO BARRON	TCHS-SECURITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	A267820	0	360.00	67753	HUGO BARRON	TCHS-SECURITY
Total for check number 123080			540.00			
Check Number 123081						
1996	180093	1	116.00	66004	BELL'S MUSIC SHOP, INC.	DS561B HERCULES BASS CLARINET/ BASSOON STAND
1996	180093	2	210.00	66004	BELL'S MUSIC SHOP, INC.	BMUTE HARMON WOW WOW B MUTE
1996	180093	3	308.00	66004	BELL'S MUSIC SHOP, INC.	DW5531 DENIS WICK MUTE CUP TPT
Total for check number 123081			634.00			
Check Number 123082						
1996	MLG JAN-APR	0	239.98	59306	CYNTHIA D BOAZ	MLG SPEC OLY 1/5-4/13
Total for check number 123082			239.98			
Check Number 123083						
1996	MLG MAY-JUNE	0	132.85	46647	BONNIE J NEWCOMBE	MLG 05/02/16-06/01/16
1996	MLG MAY 2016	0	120.31	46647	BONNIE J NEWCOMBE	MLG 05/03/16-05/29/16
Total for check number 123083			253.16			
Check Number 123084						
1996	A250734	0	360.00	67754	MARIO CABELLO	FRHS-SECURITY
Total for check number 123084			360.00			
Check Number 123085						
1996	A257663	0	135.00	49814	ASHLEE CAIN	MIDDLESCH.TOURNAMENT
Total for check number 123085			135.00			
Check Number 123086						
2116	CZD8930	1	255.00	59202	CDW GOVERNMENT LLC	ITEM 3577022 ACAD GOOGLE CHROME OS MGT LIC MFG#CROSSWDISEDU CONTRACT:MARKET ELECTRONIC DISTRIBUTION- NO MEDIA
1996	CWB6187	1	306.00	59202	CDW GOVERNMENT LLC	3577022 ACAD CHROME OS MGT LIC
2116	CZC2190	2	1,990.00	59202	CDW GOVERNMENT LLC	ITEM#3963554 SAM CHROME 3 11.6 2GB/16GB N3050 BLK MFG# XE500C13- K01US CONTRACT MARKET
1996	CVZ3159	2	2,388.00	59202	CDW GOVERNMENT LLC	3963554 SAM CHROME 3 11.6 2/GB/16GB N3050 BLK
Total for check number 123086			4,939.00			
Check Number 123087						
4616	MAY2016	0	105.00	52160	ANTHONY CORSON	ISMS-5/16 X3 STUDENTS
Total for check number 123087			105.00			
Check Number 123088						
8656	037605	1	373.78	67162	COSTCO WHOLESALE CORPORATION	ROSES FOR KHS STUDENT COUNCIL
8656	042365	1	373.78	67162	COSTCO WHOLESALE CORPORATION	43 DOZEN ROSES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 123088			747.56			
Check Number 123089						
1996	A257665	0	135.00	54408	MILTON J CRUZ	MIDDLESCH.TOURNAMENT
Total for check number 123089			135.00			
Check Number 123090						
1996	MLG MAY-JUNE	0	74.95	64039	BROOKE MENDOZA DELUNA	MLG 05/04/16-06/03/16
Total for check number 123090			74.95			
Check Number 123091						
1996	22754	1	139.96	54751	DISCOUNT BANNERS & SIGNS	**DO NOT FAX** PARTS, SUPPLIES, SIGNS, & BANNERS, FOR DISTRICT WIDE USAGE & FOR WHITE FLEET. GROUNDS DEPARTMENT.
Total for check number 123091			139.96			
Check Number 123092						
1996	JUNE 2016	1	683.33	67515	FRONTIER COMMUNICATIONS CORPORATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR MONTHLY PHONE SERVICES
Total for check number 123092			683.33			
Check Number 123093						
1996	9118497347	1	116.48	00001173	W.W. GRAINGER, INC.	**DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
2406	9122757033	1	34.80	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9125750258	1	101.07	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
6706	9113250600	5	16.03	00001173	W.W. GRAINGER, INC.	
Total for check number 123093			268.38			
Check Number 123094						
1996	MLG SPEC OLY	0	193.48	59355	JENNIFER M GUESS	MLG 01/15/16-05/24/16
1996	MLG SPEC O2	0	111.51	59355	JENNIFER M GUESS	MLG 05/26/16-05/29/16
1996	MLG APR 2016	0	81.76	59355	JENNIFER M GUESS	MLG 04/01/16-04/29/16
1996	MLG MAY-JUNE	0	57.78	59355	JENNIFER M GUESS	MLG 05/02/16-06/03/16
Total for check number 123094			444.53			
Check Number 123095						
1996	MLG MAR-MAY	0	74.09	41606	AMY LEANNE HAYNES	MLG 03/02/16-05/23/16
Total for check number 123095			74.09			
Check Number 123096						
1996	MLG APR 2016	0	25.87	46287	JENNY HODGES	MLG 04/06/16-04/27/16
1996	MLG FEB 2016	0	8.91	46287	JENNY HODGES	MLG 02/03/16-02/27/16
1996	MLG MAR 2016	0	8.91	46287	JENNY HODGES	MLG 03/02/16-03/23/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	MLG JAN 2016	0	7.45	46287	JENNY HODGES	MLG 01/06/16-01/27/16
1996	MLG MAY 2016	0	19.71	46287	JENNY HODGES	MLG 05/04/16-05/31/16
Total for check number 123096			70.85			
Check Number 123097						
1996	MLG JAN-JUNE	0	204.12	67612	LISA FAIRCLOTH KELLY	MLG 01/05/16-06/03/16
Total for check number 123097			204.12			
Check Number 123099						
1996	492479	1	27.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PLANTS, FLOWERS, DECORATIONS, PAPER GOODS ETC.
1996	309595	1	98.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF SUPPLIES NEEDED FOR PROJECTS IN THE SCIENCE CLASSES AT FOSSIL HILL MIDDLE SCHOOL, GRADES 7 & 8.
8656	515525	1	163.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. PAC END OF YEAR PARTY ON 6-1-2016 FROM 4:00 P.M.-7:00. CARLA EPPERSON, KATI GRIMMER-SPONSORS.
8656	522304	1	192.48	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$250.00 KROGER ITEMS TO INCLUDE BUT NOT LIMITED TO; 2-LITER SPRITE, MINUTE MAID JUICE, NAPKINS, CANDLES, FULL SHEET CAKE AND FLOWERS.
4616	269401	1	158.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$350 FOR STUDENT FOOD INCLUDING HOT DOGS, CHIPS, BUNS, ETC AND PAPER GOODS INCLUDING PLATES, NAPKINS, SILVERWARE ETC
4616	295089	1	189.63	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 PURCHASE CANDY, COOKIES, CRACKERS
4616	351642	1	52.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	269401/REFND	1	-20.72	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$350 FOR STUDENT FOOD INCLUDING HOT DOGS, CHIPS, BUNS, ETC AND PAPER GOODS INCLUDING PLATES, NAPKINS, SILVERWARE ETC
4616	094166	1	164.85	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	STUDENT REWARD: STUDENTS EARNED RIGHT TO PUT THEIR NAME IN A DRAWING FOR A GIFT CARD BY READING AND LOGGING BOOKS FOR READING INCENTIVE
4616	061898	1	17.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER DO NOT EXCEED PO FOR \$60.00 TO PURCHASE COOKIES FOR KINDERGARTEN GRADUATION THAT WILL BE ON WEDNESDAY JUNE 1, 2016
4616	078398	1	54.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$200.00 ITEMS TO INCLUDE BUT NOT LIMITED TO; CANDY, POPCORN, SODA, MUGS, BASKETS/BAGS, RIBBON, ETC.
4616	175338	1	1.61	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$75.00 FOR FOOD ITEMS
4616	175194	1	39.40	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$75.00 FOR FOOD ITEMS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	076194	1	61.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PLANTS, FLOWERS, DECORATIONS, PAPER GOODS ETC.
1996	076194/TAX	1	-4.69	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PLANTS, FLOWERS, DECORATIONS, PAPER GOODS ETC.
1996	067094	1	154.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HS
1996	089870	1	8.71	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HS
1996	091533	1	230.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	140679	1	141.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$150.00
1996	130953	1	19.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$180.00 PURCHASING ICE CREAM AND TOPPINGS
1996	131392	1	96.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$180.00 PURCHASING ICE CREAM AND TOPPINGS
1996	116534	1	53.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$180.00 PURCHASING ICE CREAM AND TOPPINGS
1996	182804	1	238.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD/NON FOOD ITEMS FOR NDHS STUDENT GRADUATION 6/2
1996	180002	1	91.23	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE CAKE, TEA, LEMONADE, CHIPS AND QUESO CHEESE FOR EMPLOYEE RECOGNITION LUNCHEON TO BE HELD ON JUNE 3, 2016 AT ERES NOT TO EXCEED \$100.00
1996	160522	1	107.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CARD NOT TO EXCEED \$120.00 FOR JUNE 2, 2016 AFTER HOURS TEACHER MEETING FOR 60 STAFF TO PURCHASE DRINKS, COOKIES, FRUIT, SNACKS.
1996	190629	1	84.05	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HS
1996	203974	1	25.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR THE CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT KELLER HS
1996	266977	1	59.28	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GRADUATION SUPPLY KIT FOR LEADERSHIP ADMINISTRATORS FOR GRADUATION MAY 28. 2016
1996	020295	1	69.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR FACULTY MEETING ON 5/31/16 FOR 36 PEOPLE NOT LIMITED TO CHIPS, FRUIT, VEGETABLES, CANDY, WATER, COKES, BEGINS AT 3:30 P.M. ENDS AT 4:30 P.M.
8656	101041	1	25.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00. PAC END OF YEAR PARTY ON 6-1-2016 FROM 4:00 P.M.-7:00. CARLA EPPERSON, KATI GRIMMER-SPONSORS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	175338	2	0.54	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$25.00 FOR NON-FOOD ITEMS.
4616	175194	2	13.14	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$25.00 FOR NON-FOOD ITEMS.
1996	160522	2	13.50	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER PRODUCTS FOR JUNE 2, 2016 MEETING
Total for check number 123099			2,629.19			
Check Number 123100						
1996	A258229	0	95.00	54601	JOEL MCKELL	FHMS V.KELLER
Total for check number 123100			95.00			
Check Number 123101						
1996	A258228	0	95.00	67227	ZANE MCKELL	FHMS V.KELLER
Total for check number 123101			95.00			
Check Number 123102						
1996	A296248	0	360.00	67752	MARSHALL MEYER	CHS-SECURITY
Total for check number 123102			360.00			
Check Number 123103						
1996	A257671	0	135.00	52174	NOEL M NAJERA	MIDDLESCH.TOURNAMENT
Total for check number 123103			135.00			
Check Number 123104						
1996	311452	1	116.55	59124	ICING ON THE CAKE	BUNTINIS TO GO WITH RECOGNITION LUNCHEON ON 6/2/16
Total for check number 123104			116.55			
Check Number 123105						
8656	FRHS/AVID BQ	1	0.00	59933	KABOOKABEAR, LLC	ENCUMBERING FUNDS FOR BALANCE DUE ON AVID BANQUET MAY 25, 2016 AT FOSSIL RIDGE NOT TO EXCEED \$700.00
Total for check number 123105			0.00			
Check Number 123106						
2406	AAAI1124	1	0.00	44580	PASCO BROKERAGE	FOR CHILD NUTRITION FOOD TRUCK SANDWICH PREP -\$1125.00 CREDIT FOR TRUCK RENTAL
2406	AAAI1124	3	0.00	44580	PASCO BROKERAGE	FOR CHILD NUTRITION FOOD TRUCK REPLACE THE EXHAUST FAN - PARTS ONLY
2406	AAAI1124	4	0.00	44580	PASCO BROKERAGE	FOR CHILD NUTRITION FOOD TRUCK REPLACE WHEEL WELL FLARE - PARTS ONLY
2406	AAAI1124	5	0.00	44580	PASCO BROKERAGE	FOR CHILD NUTRITION FOOD TRUCK REPLACE FLOOR TRACK COVER - PARTS ONLY
2406	AAAI1124	6	0.00	44580	PASCO BROKERAGE	FOR CHILD NUTRITION FOOD TRUCK FIX ROLL UP DOOR - PARTS ONLY
Total for check number 123106			0.00			
Check Number 123107						
2116	MLG MAY 2016	0	40.39	63933	SANDRA ELENA PENA	MLG 05/03/16-05/26/16
Total for check number 123107			40.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123108						
1996	A257664	0	135.00	45918	JOHN J. PEREZ	MIDDLESCH.-TOURNMENT
Total for check number 123108			135.00			
Check Number 123109						
4616	ISMS/JUDGE	1	150.00	62937	JOSEPH QUALLS	SOLO AND ENSEMBLE JUDGE FOR BAND CONTEST MAY 21, 2016
Total for check number 123109			150.00			
Check Number 123110						
8656	330547	1	850.00	64724	STEVEN AARON SAWYER	DJ AND PHOTOBOOTH SERIVICES
Total for check number 123110			850.00			
Check Number 123111						
1996	K269552	1	1,000.00	67281	JOBING.COM, LLC	CUSTOMER ID 61724758 - RECRUITING.COM WEBSITE - CONTRACT ON FILE- OPEN PO FOR MONTHLY E-PAYABLE (MARCH - JULY 2016)
1996	K268663	1	1,000.00	67281	JOBING.COM, LLC	CUSTOMER ID 61724758 - RECRUITING.COM WEBSITE - CONTRACT ON FILE- OPEN PO FOR MONTHLY E-PAYABLE (MARCH - JULY 2016)
Total for check number 123111			2,000.00			
Check Number 123112						
1996	MLG MAR-MAY	0	125.38	53398	ROBERT MARK YOUNGS	MLG 03/22/16-05/28/16
Total for check number 123112			125.38			
Check Number 123113						
1996	A257659	0	95.00	43366	SEAN ROBERTS	MIDDLESCH.PLAYOFFS
Total for check number 123113			95.00			
Check Number 123114						
4616	APR.16	0	64.50	64005	MARY REYES SANCHEZ	ISMS-4/7,14,21/16- X2
Total for check number 123114			64.50			
Check Number 123115						
4616	JAN-MAY16	0	126.00	65390	SHAWN SEGUIN	ISMS-K.LANGANT01-5/16
Total for check number 123115			126.00			
Check Number 123116						
4616	32148YNR	0	197.50	66369	ORYN TREAD SHEFFIELD	&1-SPONSOR-6/20-22/16
4616	32148YNR	0	1,650.00	66369	ORYN TREAD SHEFFIELD	CHS-REG. X6-STUDENTS
Total for check number 123116			1,847.50			
Check Number 123117						
1996	76001333	1	187.71	66856	SITONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIGATION & LANDSCAPES PARTS, MATERIALS, SUPPLIES, AND ACCESSORIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	75908366	1	77.41	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIGATION & LANDSCAPES PARTS, MATERIALS, SUPPLIES, AND ACCESSORIES. DISTRICT WIDE.
Total for check number 123117			265.12			
Check Number 123118						
1996	2320936	1	2,568.96	64427	SMITH PROTECTIVE SERVICES, INC.	AFTER HOURS SECURITY AT CHS, FRHS, KHS, TCHS. SEE NOTES & ATTACHMENTS.
Total for check number 123118			2,568.96			
Check Number 123119						
4616	1000975638	0	-112.00	48808	SODEXO, INC. & AFFILIATES	
4616	1000975638	0	1,684.45	48808	SODEXO, INC. & AFFILIATES	FOR MAY,2016
2406	1000975638	0	834,617.25	48808	SODEXO, INC. & AFFILIATES	MANAGEMENT FEES
2406	1000975638	0	-20,005.35	48808	SODEXO, INC. & AFFILIATES	AND SALARIES
Total for check number 123119			816,184.35			
Check Number 123120						
1996	0764	1	242.50	44794	KAREN BAKER	POINT CLICK TEACH ELEMENTARY (K-4) / CREATIVE DRAMA MODULE FOR SVES
1996	0764	2	242.50	44794	KAREN BAKER	POINT CLICK TEACH MIDDLE (5-8) / CREATIVE DRAMA MODULE FOR SVES
Total for check number 123120			485.00			
Check Number 123121						
8676	2538	0	576.32	65508	SPIRIT WORX, LLC	KCAL-STAFF T-SHIRTS
Total for check number 123121			576.32			
Check Number 123122						
1996	176650	1	1,088.00	00024020	SUNGARD PUBLIC SECTOR, LLC	5.1 UPGRADE WORKFLOW TRAINING ON MAY 9 & 10
Total for check number 123122			1,088.00			
Check Number 123123						
1996	1672807	1	27.99	00001677	TEACHER'S TOOLS INC	ITEM #NL2334 STAAR READING WARM-UPS & TEST PRACTICE GRADE 7
Total for check number 123123			27.99			
Check Number 123124						
1996	JUNE2016	0	26.20	67714	TEXAS ASSOCIATION OF SCHOOL LIBRARY	REG-ANN LALLANDE
1996	JUNE2016	0	48.80	67714	TEXAS ASSOCIATION OF SCHOOL LIBRARY	JUNE 14-16,2016
Total for check number 123124			75.00			
Check Number 123125						
1996	10041159	1	180.00	00007082	TEXAS DEPARTMENT OF LICENSING & REG	** DO NOT FAX ** P/U BOILER INSPECTION & CERTIFICATE LICENSING RENEWALS. DISTRICT WIDE.
Total for check number 123125			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123126						
1996	7/10-14/16	0	300.00	60779	TEXAS SCHOOL FOR THE DEAF	EDC-REG.X 3 EMPOLYEES
Total for check number 123126			300.00			
Check Number 123127						
4616	R11046545	0	1,000.00	00015742	TEXAS TECH UNIVERSITY	FRHS-J.COOK-SCHOLAR.
Total for check number 123127			1,000.00			
Check Number 123128						
4616	W.COKER	0	99.00	65727	THE ART OF EDUCATION, LLC	REG.W.COKER-WEB.7/16
Total for check number 123128			99.00			
Check Number 123129						
4616	958404	1	22.36	00018093	TRIARCO ARTS AND CRAFTS LLC	RA02512 SMART ABOUT ART SERIES
4616	958404	2	72.28	00018093	TRIARCO ARTS AND CRAFTS LLC	RA26584 HOW TO DRAW SERIES - SET OF 10
4616	958403	3	107.80	00018093	TRIARCO ARTS AND CRAFTS LLC	RA27523 KEVA MAPLE STRUCTURES 400-PIECE SET
Total for check number 123129			202.44			
Check Number 123130						
4616	SS#3205	0	1,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	FRHS-W.MAHOUCHSCHOLAR
Total for check number 123130			1,000.00			
Check Number 123131						
1996	A257660	0	95.00	60281	JOSE J VILLASENOR	MIDDLESCH.PLAYOFFS
Total for check number 123131			95.00			
Check Number 123132						
1996	8044097188	1	118.15	63639	VWR FUNDING, INC.	813026 INTRODUCTORY BRAIN MODEL 813026
1996	8044992330	2	36.60	63639	VWR FUNDING, INC.	182692 REPLACEMENT BATTERY 389 WATCH FOR MYCHRON TIMER
1996	8044097188	3	41.61	63639	VWR FUNDING, INC.	WARDS TESTING YOUR SENSE ORGAN LAB ACTIVITY REFILL KIT 361246
1996	8044919704	14	71.98	63639	VWR FUNDING, INC.	ITEM #851592 WARD'S HEMOLYSIS SET
Total for check number 123132			268.34			
Check Number 123133						
1996	2207	1	383.00	64405	SMART RESTAURANT GROUP	BOXED MEALS FOR TEACHERS 6/2/2016
Total for check number 123133			383.00			
Check Number 123134						
4616	734204	0	35.00	67713	STEVE WHITE	REF-CAMPGRADY-MADISON
Total for check number 123134			35.00			
Check Number 123135						
1996	1081048	1	90.00	00016380	YOUTHLIGHT, INC	ITEM WAND36 - ANGER & STRESS REDUCTION GLITTER WANDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	108981	1	90.00	00016380	YOUTHLIGHT, INC	ITEM #WAND36 - ANGER STRESS REDUCING WAND 36 - TO BE USED BY COUNSELORS
1996	108981	3	49.95	00016380	YOUTHLIGHT, INC	SMART GUIDANCE TEACHING SELF REGULATION CD, WINDOWS VERSION - TO BE USED BY COUNSELORS
1996	108981	4	19.95	00016380	YOUTHLIGHT, INC	BIG DEALS AND LITTLE DEALS BOOK WITH CD
1996	108981	5	22.95	00016380	YOUTHLIGHT, INC	CREATIVE STRATEGIES FOR HELPING CHILDREN WITH HIGH STRESS BOOK FOR USE BY COUNSELORS
1996	108981	6	24.95	00016380	YOUTHLIGHT, INC	ITEM #CREATE - CREATE-IT COUNSELING BOOK FOR USE BY COUNSELORS
1996	108981	7	18.95	00016380	YOUTHLIGHT, INC	ITEM #PSBKWB - PERSONAL SPACE CAMP BOOK FOR USE BY COUNSELORS
1996	108981	8	19.95	00016380	YOUTHLIGHT, INC	ITEM #HANANX - HELPING KIDS WITH ANXIETY AND STRESS BOOK FOR USE BY COUNSELORS
1996	108981	9	14.80	00016380	YOUTHLIGHT, INC	SHIPPING
1996	1081048	99	9.00	00016380	YOUTHLIGHT, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 123135			360.50			
Check Number V117863						
4616	1047909	0	9,483.04	41224	JOSTENS, INC	SKI-YEARBOOKS
Total for check number V117863			9,483.04			
Check Number V117864						
1996	17596	1	156.18	63923	PINNACLE OFFICE GROUP, INC.	MONTHLY COPIES MADE ON RISO DUPLICATOR MACHINES LOCATED ON CAMPUS.
Total for check number V117864			156.18			
Check Number V117865						
1996	3300547508	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2015 - 2016 SCHOOL YEAR
Total for check number V117865			619.00			
Check Number V117866						
2246	2548341	1	273.00	00001686	PRO-ED, INC.	ITEM# 12410 DP-3 KIT
2246	2548341	2	345.00	00001686	PRO-ED, INC.	ITEM# 13745 DAY-C KIT
2246	2548341	3	61.80	00001686	PRO-ED, INC.	SHIPPING
Total for check number V117866			679.80			
Check Number V117867						
4616	0529506-IN	1	132.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	WRESTLING SHOES-STUDENTS ONLY
1996	0531646-IN	1	9.70	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	WEIGHTS FOR STUDENTS ONLY
4616	0529506-IN	2	275.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	WRESTLING SHOES-STUDENTS ONLY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	0529506-IN	3	225.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	CLOCK-STUDENTS ONLY
4616	0529506-IN	4	42.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	KETTLE BELL 20-FOR STUDENTS ONLY
4616	0529506-IN	5	53.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	KETTLE BELL 25-FOR STUDENTS ONLY
4616	0529506-IN	6	65.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	KETTLE BELL-FOR STUDENTS ONLY
4616	0529506-IN	7	75.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	KETTLE BELL 35-FOR STUDENTS ONLY
4616	0529506-IN	8	82.50	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	KETTLE BELL 40-FOR STUDENTS ONLY
4616	0529506-IN	9	93.00	00019175	KIMMEL ATHLETIC SUPPLY COMPANY, INC	KETTLE BELL 45-FOR STUDENTS ONLY
Total for check number V117867			1,052.20			
Check Number V117868						
1996	308102459635	1	134.94	00002046	SCHOOL SPECIALTY SUPPLY INC	91369044-076 SCOTCH MAGIC TAPE 24 PK
1996	308102459635	2	10.24	00002046	SCHOOL SPECIALTY SUPPLY INC	9059952-076 BRASS FASTENERS 1"
1996	308102459635	3	53.40	00002046	SCHOOL SPECIALTY SUPPLY INC	9036978-079 LOOSE LEAF RINGS - 100 PER BOX
1996	308102459635	4	67.56	00002046	SCHOOL SPECIALTY SUPPLY INC	91327800-076 3X5 CANARY YELLOW POST-IT NOTES 24 PK
1996	308102459635	5	21.56	00002046	SCHOOL SPECIALTY SUPPLY INC	91327788-076 1-1/2 X 2 CANARY YELLOW POST-IT NOTES PK 24
1996	308102459635	6	98.94	00002046	SCHOOL SPECIALTY SUPPLY INC	91327794-079 3X3 CANARY YELLOW POST-IT NOTES 3X3 24 PK
1996	308102459635	7	40.90	00002046	SCHOOL SPECIALTY SUPPLY INC	9070314-076 LETTER HANGING FILES 25 PER BOX
1996	308102459635	8	98.58	00002046	SCHOOL SPECIALTY SUPPLY INC	91437331-076 POST-IT SELF STICKING EASEL PADS WHITE UNRULED 4 PK
1996	308102459635	9	99.18	00002046	SCHOOL SPECIALTY SUPPLY INC	91330034-076 POST IT SELF STICKING EASEL PAD YELLOW LINED - 4 PK
Total for check number V117868			625.30			
Check Number V117869						
1996	ARINV-459174	1	1,142.56	00009365	SPORTDECALS	000627 CUSTOM IMP DESIGN SOCCER BADGER ADULT B-DRY CORE SHORT SLEEVE TEE GRAPHITE, 4/XS, 38/SM, 24/M, 8/L
1996	ARINV-459174	2	57.44	00009365	SPORTDECALS	SHIPPING
Total for check number V117869			1,200.00			
Check Number V117870						
4616	1725300	1	910.00	00024252	TEAMLIN LTD	R18879 RAWLINGS #FJ255 JH FOOTBALL JERSEYS SCRN WHITE ON BLACK 8" FRONT 10" BACK # EMB FRONT IN WHITE--SMALL--COMANCHES SAMES #'S AS BEFORE SIZES: LARGE-21, XL-5
4616	12241500	1	240.00	00024252	TEAMLIN LTD	PACIFIC HEADWEAR #588V VISOR DARK GREEN/WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	1725300	2	3,500.00	00024252	TEAMLIN LTD	R18879 RAWLINGS #FJ255 JH FOOTBALL JERSEYS SCRIN ROYAL ON BLACK, 8" FRONT, 10" BACK # EMB FRONT IN ROYAL, SMALL -- COMANCHES. COLOR-WHITE. SIZES: SMALL-25, MED-37, LARGE-33, XL-5
4616	12241500	2	30.00	00024252	TEAMLIN LTD	SHIPPING
4616	1725300	99	340.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V117870			5,020.00			
Check Number V117871						
1996	829 2202982	1	485.61	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
1996	829 2199789	1	488.61	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
1996	829 2204904	1	125.74	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V117871			1,099.96			
Check Number V117872						
4616	12370490	1	302.50	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	SPM61 6 INCH VINYL/METALLIC MIX
4616	12370490	2	1,049.25	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MFBLR163CV MOTION FLEX BODYLINER
4616	12370490	3	637.45	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	WPB160 BRUSHED POLY PANT
Total for check number V117872			1,989.20			
Check Number V117873						
1996	96863	1	426.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS AND DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	97133	1	20.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS AND DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	96956	1	52.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS AND DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	96953	1	30.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS AND DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	96848	1	432.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS AND DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number V117873			960.00			
Check Date 6/13/2016						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123136						
2246	061864	1	1,500.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	LSSP EVALUATIONS FOR MAY THROUGH AUGUST 2016
2246	061523	1	1,494.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	LSSP EVALUATIONS FOR MAY THROUGH AUGUST 2016
2246	061481	1	37.50	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	LSSP EVALUATIONS FOR MAY THROUGH AUGUST 2016
Total for check number 123136			3,031.50			
Check Number 123137						
1996	A258618	0	60.00	64759	JOSE LUIS AHUMADA	TSMS V. TIMBERVIEW
Total for check number 123137			60.00			
Check Number 123138						
2406	680645	0	49.95	67734	ALISSA ALLEN	REF.LUNCHACCT.SAIGE
Total for check number 123138			49.95			
Check Number 123139						
1996	ALYSON MOSS	1	79.99	40307	AMERICAN ASSOCIATION OF NOTARIES	NOTARY APPLICATION FOR ALYSON MOSS
1996	ALYSON MOSS	2	5.95	40307	AMERICAN ASSOCIATION OF NOTARIES	SHIPPING
Total for check number 123139			85.94			
Check Number 123140						
1996	MAY 2016	1	9,199.41	56055	AT&T MOBILITY	OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS FOR THE 2015 - 2016 SCHOOL YEAR
Total for check number 123140			9,199.41			
Check Number 123141						
2406	MLG APR-MAY	0	7.56	67757	TONYA LYNNETTE AUDREY	MLG 04/29/16-05/11/16
Total for check number 123141			7.56			
Check Number 123142						
1996	4513	1	17,400.00	66429	GRANT WIGGINS AND ASSOCIATES, INC.	FOUR DAY WORKSHOP ON UNDERSTANDING BY DESIGN ON 5/23/16-5/26/16 AT KELLER ISD EDC
Total for check number 123142			17,400.00			
Check Number 123143						
1996	BCI 06/02/16	1	779.00	47629	ROVIN, INC.	FRIED CHICKEN LUNCH
1996	BCI 06/02/16	2	40.00	47629	ROVIN, INC.	GREEN SALAD
1996	BCI 06/02/16	3	7.00	47629	ROVIN, INC.	SERVING UTENSILS FEE
1996	BCI 06/02/16	4	25.00	47629	ROVIN, INC.	DELIVERY FEE
1996	BCI 06/02/16	5	102.12	47629	ROVIN, INC.	12% GRATUITY
Total for check number 123143			953.12			
Check Number 123144						
8676	REIMBURSE	0	31.99	61267	BARBARA ANN BARNES	FRHS-RETIRE/PARTY5/16
Total for check number 123144			31.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123145						
4616	2181031582	1	1,077.53	65188	NOOK MEDIA LLC	SEE ATTACHED BOOK LIST FOR LIST OF EBOOKS. DO NOT EXCEED 1500.00
4616	2181031583	1	290.98	65188	NOOK MEDIA LLC	SEE ATTACHED BOOK LIST FOR LIST OF EBOOKS. DO NOT EXCEED 1500.00
Total for check number 123145			1,368.51			
Check Number 123146						
1996	00012565	1	123.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PRO 42 MINIATURE CARDIROID CONDENSER BOUNDARY MICROPHONE- AUDIO-TECHNICA
1996	00012565	99	10.19	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 123146			133.69			
Check Number 123147						
1996	112	1	250.00	65072	BLACK CREEK K-9 SERVICES, LLC	ASSEMBLY AT TRINITY MEADOWS INT DEMO FOR CAREER DAY. ON 5-20-2016
Total for check number 123147			250.00			
Check Number 123148						
2406	658119	0	9.00	67725	MICHAEL BROWN	REF.LUNCHACCT.AUSTIN
Total for check number 123148			9.00			
Check Number 123149						
1996	A261698	0	95.00	49814	ASHLEE CAIN	ISMS V. HILLWOOD
Total for check number 123149			95.00			
Check Number 123150						
1996	200000258	0	570.00	49368	CAREER & TECHNOLOGY ASSOC. OF TEXAS	REG.A.SAULS7/25-28/16
Total for check number 123150			570.00			
Check Number 123151						
1996	57896623	0	2,450.25	00001155	CENGAGE LEARNING, INC.	PO#16009467
1996	58012192	0	-2,227.50	00001155	CENGAGE LEARNING, INC.	PO#16009467
1996	58127919	0	-222.75	00001155	CENGAGE LEARNING, INC.	PO#16009467 SHIPPING
1996	58074983	4	1,140.00	00001155	CENGAGE LEARNING, INC.	9781285090894 US BANKING SYSTEMS CENTER FOR FINANCIAL TRAINING 003 NOT YET PUBLISHED. PUBLICATION DATE/AVAILABLE DATE 6/1/2016
1996	58074983	6	114.00	00001155	CENGAGE LEARNING, INC.	SHIPPING
Total for check number 123151			1,254.00			
Check Number 123152						
1996	100049	1	22.99	64200	CHILDTHERAPYTOYS.COM, LLC	ONE (1) WORRY EATER BIFF
1996	100049	2	19.95	64200	CHILDTHERAPYTOYS.COM, LLC	ONE (1) PLAIN BOP BAG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	100049	3	3.99	64200	CHILDTHERAPYTOYS.COM, LLC	ONE (1) TANGLE FUZZIE, JR.
1996	100049	4	64.95	64200	CHILDTHERAPYTOYS.COM, LLC	ONE (1) BASIC SANDPLAY MINIATURE SET
1996	100049	5	55.60	64200	CHILDTHERAPYTOYS.COM, LLC	EIGHT (8) CLASSIC TIN KALEIDOSCOPE
1996	100049	6	11.95	64200	CHILDTHERAPYTOYS.COM, LLC	ONE (1) ON THE ROAD VEHICLE SET TOOB
1996	100049	7	24.95	64200	CHILDTHERAPYTOYS.COM, LLC	ONE (1) INSIDE OUT VALUE SET
1996	100049	9	16.95	64200	CHILDTHERAPYTOYS.COM, LLC	ONE (1) ADDICTIONS SET
1996	100049	10	8.95	64200	CHILDTHERAPYTOYS.COM, LLC	ONE (1) FINDING THE RIGHT SPOT: WHEN KIDS CAN'T LIVE WITH THEIR PARENTS
1996	100049	11	3.29	64200	CHILDTHERAPYTOYS.COM, LLC	ONE (1) JR. TANGLE CLASSIC
Total for check number 123152			233.57			
Check Number 123153						
2406	715258	0	6.00	67727	ERIN CLIFTON	REF.LUNCH/ACCT.SARAH
Total for check number 123153			6.00			
Check Number 123154						
4616	1361020608	1	245.80	58897	COCA COLA REFRESHMENTS USA, INC.	DRINKS FOR GIRLS ATHLETICS CONCESSION STAND
1996	1351084212	1	2,384.64	58897	COCA COLA REFRESHMENTS USA, INC.	DASANI 1 / 2 LITER BOTTLED WATER
Total for check number 123154			2,630.44			
Check Number 123155						
2406	729919	0	8.30	67722	LEANNA CONINE	REF.LUNCHACCT.EMMALYN
Total for check number 123155			8.30			
Check Number 123156						
1996	QUARTERFINAL	0	160.15	00005581	COPPELL HIGH SCHOOL	TCHSV.MANSFIELD5/14
Total for check number 123156			160.15			
Check Number 123157						
2406	670145691873	0	38.05	67730	LOU CORBEIL	REF.LUNCH/ACCT.
Total for check number 123157			38.05			
Check Number 123158						
1996	15627	1	149.00	50203	CRESTVIEW PRINTING, INC.	TEACHER REPORT OF MISCONDUCT FORM FOR BETTE PEROT ELEMENTARY . YOU HAVE THE TEMPLATE YOU JUST NEED TO CHANGE THE NAME OF THE SCHOOL. PACKAGE OF 500
Total for check number 123158			149.00			
Check Number 123159						
1996	A264826	0	280.00	55954	BRENT MICHAEL CROSS	KHS-SECURITY
1996	A264827	0	280.00	55954	BRENT MICHAEL CROSS	KHS-SECURITY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 123159			560.00			
Check Number 123160						
2406	716414	0	0.00	67735	MARK CROUSE	REF.LUNCHACCT.KELSEY
Total for check number 123160			0.00			
Check Number 123161						
1996	8211130532	0	714.00	42377	DALLAS BAPTIST UNIVERSITY	KHSV.HEBRON5/19-20/16
Total for check number 123161			714.00			
Check Number 123162						
1996	XJXJ56FR9	1	77.23	00016899	DELL MARKETING LP	DELL DC POWER DONGLE FOR DELL XPS 12/XPS 13 MLK
1996	XJXKJPNF9	1	3,300.00	00016899	DELL MARKETING LP	DELL ADAPTER-MINI , DISPLAYPORT TO VGA
1996	XJX97RNW4	1	45.59	00016899	DELL MARKETING LP	ASSEMBLY, CHASSIS, BOTTOM, PLST, NONE E5440 (T6MP1)
1996	XJX993P47	1	156.00	00016899	DELL MARKETING LP	DELL 20 MONITOR - P2014H (320-9798)
1996	XJXKJPNF9	2	4,600.00	00016899	DELL MARKETING LP	DELL USB SLIM DVD + / RW DRIVE - DW316
Total for check number 123162			8,178.82			
Check Number 123163						
1996	MLG JAN 2016	0	75.33	55542	DIANE E POWELL	MLG 01/05/16-01/29/16
1996	MLG FEB 2016	0	120.96	55542	DIANE E POWELL	MLG 02/01/16-02/29/16
1996	MLG MAY-JUNE	0	109.62	55542	DIANE E POWELL	MLG 05/02/16-06/01/16
1996	MLG OCT 2015	0	86.25	55542	DIANE E POWELL	MLG 10/06/15-10/28/16
1996	MLG DEC 2015	0	64.98	55542	DIANE E POWELL	MLG 12/01/15-12/16/15
1996	MLG APR 2016	0	70.20	55542	DIANE E POWELL	MLG 04/04/16-04/27/16
1996	MLG SEPT 201	0	98.33	55542	DIANE E POWELL	MLG 09/01/15-09/30/16
1996	MLG NOV 2015	0	73.89	55542	DIANE E POWELL	MLG 11/02/16-11/30/16
1996	MLG MAR 2016	0	87.75	55542	DIANE E POWELL	MLG 03/01/16-03/30/16
Total for check number 123163			787.31			
Check Number 123164						
1996	A261697	0	95.00	52112	MATTHEW DUNSWORTH	ISMS V. HILLWOOD
Total for check number 123164			95.00			
Check Number 123165						
8656	91310870	0	142.92	64327	DURHAM SCHOOL SERVICES, L.P.	KHS NATL HELP APR2016
4616	91310864	0	63.24	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS YRBK APRIL 2016
4616	91310864	0	742.65	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS BAND APRIL 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	91310864	0	770.90	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS OAP APRIL 2016
4616	91310870	0	943.33	64327	DURHAM SCHOOL SERVICES, L.P.	KHS BAND APRIL 2016
4616	91310870	0	660.44	64327	DURHAM SCHOOL SERVICES, L.P.	KHS CHOIR APRIL 2016
1996	91310870	0	525.95	64327	DURHAM SCHOOL SERVICES, L.P.	KHS UIL APRIL 2016
1996	91310870	0	376.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS OD ED APR 2016
1996	91310870	0	137.02	64327	DURHAM SCHOOL SERVICES, L.P.	KHS FRENCH APR 2016
1996	91310870	0	414.64	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ART APRIL 2016
1996	91327728	0	3,847.32	64327	DURHAM SCHOOL SERVICES, L.P.	KISD ROTC MAY 2016
1996	91310864	0	245.80	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS UILBAND APR2016
1996	91310864	0	186.56	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ART APRIL 2016
1996	91310864	0	672.84	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS UIL ACA APR2016
1996	91310864	0	475.14	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS THEATRE APR2016
1996	91310864	0	581.81	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS CTE APRIL 2016
1996	91310864	0	527.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS CHOIR APR 2016
1956	91310864	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS AVID APRIL 2016
1956	91310870	0	269.52	64327	DURHAM SCHOOL SERVICES, L.P.	KHS AVID APRIL 2016
Total for check number 123165			11,771.08			
Check Number 123166						
1996	63154955	1	77.78	47783	EAN HOLDINGS, LLC	2 DAY RENTAL PER CONFIRMATION 1216986273
Total for check number 123166			77.78			
Check Number 123167						
1996	A268474	0	95.00	67330	ROBERT DANIEL FENNELLY	ISMS V. TIMBER
Total for check number 123167			95.00			
Check Number 123168						
4616	3338	1	220.00	64535	WILLIAM SLATTERY	GAME TRUCK LARGE FORMAT EVENT AT 8:30 AM
4616	3338	2	975.00	64535	WILLIAM SLATTERY	8 ADDITIONAL HOURS FOR TRUCKS
Total for check number 123168			1,195.00			
Check Number 123169						
4616	MCCRACKEN JH	0	137.00	67750	KATHRYN LEIGH GLENN	SPARTANBURG 5/24-5/27
Total for check number 123169			137.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123170						
4616	9125787961	1	417.20	00001173	W.W. GRAINGER, INC.	ITEM # 1UHU9 - SWIVEL PLATE CASTER, RUBBER, 5IN., 130 LB
4616	9125787953	1	184.76	00001173	W.W. GRAINGER, INC.	ITEM # 1UHU9 - SWIVEL PLATE CASTER, RUBBER, 5IN., 130 LB
4616	9125787946	1	292.04	00001173	W.W. GRAINGER, INC.	ITEM # 1UHU9 - SWIVEL PLATE CASTER, RUBBER, 5IN., 130 LB
1996	9100204693	1	1,171.24	00001173	W.W. GRAINGER, INC.	GRAINGER CART WEB777419723
1996	9131345127	1	-47.08	00001173	W.W. GRAINGER, INC.	GRAINGER CART WEB777419723
Total for check number 123170			2,018.16			
Check Number 123171						
1996	A268077	0	95.00	50286	ANN HICKS	KMS V. FOSSIL HILL
Total for check number 123171			95.00			
Check Number 123172						
1996	57184914	1	61.82	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250
1996	571298528	1	199.90	59410	HOBBY LOBBY STORES, INC.	SUPPLIES
1996	57173927	1	73.19	59410	HOBBY LOBBY STORES, INC.	NOT TO EXCEED \$100.00
1996	57159982	1	119.32	59410	HOBBY LOBBY STORES, INC.	ART SUPPLIES FOR STUDENT PROJECTS
1996	57242557	1	22.47	59410	HOBBY LOBBY STORES, INC.	NOT TO EXCEED \$100.00
4616	57285921	1	159.33	59410	HOBBY LOBBY STORES, INC.	ART SUPPLIES NOT TO EXCEED \$192.15
4616	57160971	1	128.11	59410	HOBBY LOBBY STORES, INC.	ART SUPPLIES FOR STUDENT PROJECTS
4616	57139099	1	181.46	59410	HOBBY LOBBY STORES, INC.	FOR THE PURCHASE OF DECORATIONS, PAPER PRODUCTS & ETC SUPPLIES NEEDED FOR THE END OF YEAR BAND BANQUET
Total for check number 123172			945.60			
Check Number 123173						
1996	4172369	1	107.64	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$250.00** PURCHASE PLASTIC STORAGE BINS
1996	6163202	1	134.55	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$250.00** PURCHASE PLASTIC STORAGE BINS
Total for check number 123173			242.19			
Check Number 123174						
2406	657841	0	8.65	67726	JULIE HOOVER	REF.LUNCHACCT.JUSTIN
Total for check number 123174			8.65			
Check Number 123175						
2406	710577	0	26.40	67724	JON HOYER	REF.LUNCHACCT.MADISON
Total for check number 123175			26.40			
Check Number 123176						
4616	KMS 05/21	1	23.07	55995	DELI MANAGEMENT INC	3 - TK BOX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	150120001	1	548.14	55995	DELI MANAGEMENT INC	FOOD FOR TEACHER/ STAFF APPRECIATION LUNCH TO RECOGNIZE TEACHER OF THE YEAR, YEAR PINS AND ALL STAFF ACCOMPLISHMENTS WILL BE SERVED AT 11:15 AM ON JUNE 3RD 2016 AT WLES.
4616	KMS 05/21	2	23.07	55995	DELI MANAGEMENT INC	3 - HAM BOX
4616	KMS 05/21	3	10.45	55995	DELI MANAGEMENT INC	2 SM TK BOX
4616	KMS 05/21	4	10.45	55995	DELI MANAGEMENT INC	2 - RB BOX
4616	KMS 05/21	5	10.00	55995	DELI MANAGEMENT INC	GRATUITY - 15%
Total for check number 123176			625.18			
Check Number 123177						
4616	068355	1	288.00	60194	KELLER TROPHY AND AWARDS, LTD	BANQUET PLAQUES FOR SENIORS AND POST DISTRICT QUALIFIERS- KELLER BOYS TRACK
Total for check number 123177			288.00			
Check Number 123178						
4616	1120	1	300.00	62914	ASHLEY KIMBROUGH	AUDITION CHOREOGRAPHY CLINIC MAY 19, 20 2016
Total for check number 123178			300.00			
Check Number 123179						
2406	711599	0	30.85	67731	ELLI LAURILA	REF.LUNCHACCT.SAM
Total for check number 123179			30.85			
Check Number 123180						
1996	25877	1	3,175.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL TO WICHITA FALLS FOR TCHS SOFTBALL 5/19-5/21
Total for check number 123180			3,175.00			
Check Number 123181						
1996	MLG MAY 2016	0	57.24	53535	LORIANN SIMPSON	MLG 05/06/16-05/31/16
Total for check number 123181			57.24			
Check Number 123182						
1996	4174	1	36.95	64894	MARILYN FRIEND BRANDON	CO-TEACH! A HANDBOOK FOR CREATING AND SUSTAINING CLASSROOM PARTNERSHIPS IN INCLUSIVE SCHOOL
1996	4174	99	4.43	64894	MARILYN FRIEND BRANDON	ESTIMATED SHIPPING/HANDLING
Total for check number 123182			41.38			
Check Number 123183						
2406	719254	0	39.75	67728	RACHEL MCNEILL	REF.LUNCHACCT.ALLYSON
Total for check number 123183			39.75			
Check Number 123184						
4616	MCCRAKEN JH	0	137.00	67749	SHAWNDA GWIN NEYLAND	SPARTANBURG 5/24-27
Total for check number 123184			137.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123185						
7806	JUN16	0	3,964.25	67085	UNITED BEHAVIORAL HEALTH	ADMIN-FEES-STOP LOSS
Total for check number 123185			3,964.25			
Check Number 123186						
1996	A258616	0	105.00	45918	JOHN J. PEREZ	TVMS-X2 GAMES
Total for check number 123186			105.00			
Check Number 123187						
2406	700872	0	54.75	67723	MARY PFEIFER	REF.LUNCHACCT.MALLORY
Total for check number 123187			54.75			
Check Number 123188						
1996	MLG MAY 2016	0	107.14	64000	ELAINE R PLYBON	MLG 05/02/16-05/26/16
1996	MLG OCT 2015	0	55.32	64000	ELAINE R PLYBON	MLG 10/01/15-10/29/15
1996	MLG JAN 2016	0	93.20	64000	ELAINE R PLYBON	MLG 01/05/16-01/29/16
1996	MLG SEPT 15	0	19.55	64000	ELAINE R PLYBON	MLG 09/01/15-09/18/15
1996	MLG APR 2016	0	18.14	64000	ELAINE R PLYBON	MLG 04/04/16-04/20/16
1996	MLG FEB 2016	0	83.59	64000	ELAINE R PLYBON	MLG 02/02/16-02/26/16
1996	MLG NOV 2015	0	115.92	64000	ELAINE R PLYBON	MLG 11/02/15-11/20/15
1996	MLG MAR 2016	0	27.00	64000	ELAINE R PLYBON	MLG 03/01/16-03/28/16
1996	MLG DEC 2015	0	55.32	64000	ELAINE R PLYBON	MLG 12/01/15-12/17/15
Total for check number 123188			575.18			
Check Number 123189						
1996	A256809	0	95.00	67456	SCOTT POWERS	HMS V. ISMS
Total for check number 123189			95.00			
Check Number 123190						
1996	PLAYOFFS	0	962.64	45125	PROSPER HIGH SCHOOL	KHSV.COLLEYVILLES/12
1996	REGIONAL	0	1,199.50	45125	PROSPER HIGH SCHOOL	KHSV.PLANOWEST X3GAME
Total for check number 123190			2,162.14			
Check Number 123191						
1996	A258615	0	105.00	45601	JEFFREY D PULIS	TVMS X2 GAMES
Total for check number 123191			105.00			
Check Number 123192						
1996	A256829	0	95.00	43435	ERIC RITENOUR	HMS V. ISMS
Total for check number 123192			95.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123193						
1996	A268074	0	95.00	43366	SEAN ROBERTS	KMS V. FOSSIL HILL
Total for check number 123193			95.00			
Check Number 123194						
1996	7111899	1	211.96	59905	SAGE PUBLICATIONS, INC	LEMONS TO LEMONADE - ISBN: 9781452261010 - PAPER BACK BOOK
1996	7111899 TAX	1	-12.46	59905	SAGE PUBLICATIONS, INC	LEMONS TO LEMONADE - ISBN: 9781452261010 - PAPER BACK BOOK
1996	7111899 TAX	2	-6.50	59905	SAGE PUBLICATIONS, INC	INTERNATIONAL GUIDE TO STUDENT ACHIEVEMENT - ISBN: 9781138955950 - PAPER BACK BOOK
1996	7111899	2	110.45	59905	SAGE PUBLICATIONS, INC	INTERNATIONAL GUIDE TO STUDENT ACHIEVEMENT - ISBN: 9781138955950 - PAPER BACK BOOK
1996	7111899 TAX	3	-2.81	59905	SAGE PUBLICATIONS, INC	VISIBLE LEARNING AND THE SCIENCE OF HOW WE LEARN - ISBN: 9781483316390 - PAPER BACK BOOK
1996	7111899	3	47.76	59905	SAGE PUBLICATIONS, INC	VISIBLE LEARNING AND THE SCIENCE OF HOW WE LEARN - ISBN: 9781483316390 - PAPER BACK BOOK
1996	7111899 TAX	4	-1.87	59905	SAGE PUBLICATIONS, INC	VISIBLE LEARNING FOR LITERACY, GRADES K-12 - ISBN: 9781506332352 - PAPER BACK BOOK
1996	7111899	4	31.82	59905	SAGE PUBLICATIONS, INC	VISIBLE LEARNING FOR LITERACY, GRADES K-12 - ISBN: 9781506332352 - PAPER BACK BOOK
1996	7111899	5	61.52	59905	SAGE PUBLICATIONS, INC	TEACHING SOCIAL SKILLS OF ACADEMIC INTERACTION, GRADES 4 - 12 - ISBN: 9781483350950 - BOOK
1996	7111899 TAX	5	-3.62	59905	SAGE PUBLICATIONS, INC	TEACHING SOCIAL SKILLS OF ACADEMIC INTERACTION, GRADES 4 - 12 - ISBN: 9781483350950 - BOOK
1996	7111899	6	21.20	59905	SAGE PUBLICATIONS, INC	SHIPPING
1996	7111899 TAX	6	-1.25	59905	SAGE PUBLICATIONS, INC	SHIPPING
Total for check number 123194			456.20			
Check Number 123195						
2406	732395	0	9.70	67720	KARLA SAUCEDO	REF.LUNCHACCT.ALYSSA
Total for check number 123195			9.70			
Check Number 123196						
4616	W3548421BF	0	4,847.80	00005486	SCHOLASTIC BOOK FAIRS INC	TMI- BOOK FAIR
Total for check number 123196			4,847.80			
Check Number 123197						
4616	CORDS	0	269.75	66369	ORYN TREAD SHEFFIELD	GRAD.HONOR CORDS
Total for check number 123197			269.75			
Check Number 123198						
2406	656472	0	3.05	67729	DANA SHORT	REF.LUNCHACCT.PRESTON
Total for check number 123198			3.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123199						
8656	F12236820002	0	552.76	00014186	STUMP PRINTING COMPANY, INC	REF PO#16009308
Total for check number 123199			552.76			
Check Number 123200						
1996	MLG MAY 2016	0	124.69	59351	RICHARD L SULLIVAN	MLG 05/02/16-06/03/16
Total for check number 123200			124.69			
Check Number 123201						
1996	S.HENSON	0	30.00	00006892	TX ASSOCIATION OF BASKETBALL COACHE	FRHS-MEMBERSHIP16-17
Total for check number 123201			30.00			
Check Number 123202						
2406	734193	0	38.75	67718	SVITLANA TAYLOR	REF.LUNCHACCT.ALEXAND
Total for check number 123202			38.75			
Check Number 123203						
1996	T.JOHN	0	650.00	00024671	TEXAS A&M UNIVERSITY CORPUS CHRISTI	WORKSHOP-6/16-7/2/16
Total for check number 123203			650.00			
Check Number 123204						
1996	49652	1	1,156.00	00003331	TEXAS ASCD	TEXAS ASCD'S CONFERENCE IGNITE 16. JUNE 13 - 15, 2016 AT IRVING CONVENTION CENTER. JENNIFER PRICE AND MARJORIE MARTINEZ WILL BE ATTENDING.
Total for check number 123204			1,156.00			
Check Number 123205						
4616	200004068	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	FSES-C.RILES 8/12/16
4616	200003976	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	FSES-D.RISCHE8/12/16
1996	200003977	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	MICHELLE SOMERHALDER
1996	200003982	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	JENNIFER WILLIAMS
1996	200004030	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	GUSTI RATLIFF
1996	200004049	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	SHAWN ELLIOTT
Total for check number 123205			1,470.00			
Check Number 123206						
1996	RANDY REID	1	215.00	00004868	TEXEDNEWS, INC	SUBSCRIPTION RENEWAL FOR DR. RANDY REID FOR TEXAS EDUCATION NEWS AUGUST 1, 2016-AUGUST 1, 2017
Total for check number 123206			215.00			
Check Number 123207						
1996	MEMBERSHIP17	0	110.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	S.WALLACE-R.RUIZ16-17
1996	B.DEJONGE	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP16-17

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	B.DEJONGE	0	50.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	REG. 7/17-20/2016
1996	CHS-HMS	0	440.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBERSHIP16-17 X8
Total for check number 123207			655.00			
Check Number 123208						
1996	B.DEJONGE	0	55.00	00018446	THSADA	MEMBERSHIP16-17
Total for check number 123208			55.00			
Check Number 123209						
1996	MLG MAY 2016	0	58.10	66877	KADIE LYNN TULL	MLG 05/02/16-05/31/16
1996	MLG JUNE2016	0	6.05	66877	KADIE LYNN TULL	MLG 06/02/16-06/03/16
Total for check number 123209			64.15			
Check Number 123210						
2406	732023	0	16.00	67732	SARAH UNDERDOWN	REF.LUNCHACCT.SARAH
Total for check number 123210			16.00			
Check Number 123211						
1996	9766351665	1	3,561.07	65852	CELLCO PARTNERSHIP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number 123211			3,561.07			
Check Number 123212						
1996	A258619	0	60.00	60281	JOSE J VILLASENOR	TSMS V. TIMBERVIEW
Total for check number 123212			60.00			
Check Number 123213						
2406	706949711242	0	11.00	67719	YVONNE WEADON	REF.LUNCHACCT. X2
Total for check number 123213			11.00			
Check Number 123214						
2406	692652651843	0	44.45	67721	KAREN WHITE	REF.LUNCHACCT. X2
Total for check number 123214			44.45			
Check Number 123215						
1996	MLG MAY 2016	0	45.47	53819	ZANTHA ELAINE HICKS SANDERLIN	MLG 05/02/16-05/26/16
Total for check number 123215			45.47			
Check Number 123216						
2406	719298	0	13.15	67733	QIAN ZHU	REF.LUNCHACCT.FUZH
Total for check number 123216			13.15			
Check Number V117874						
4616	12272/3	1	1,480.00	54653	BARCELONA SPORTING GOODS, INC.	MODEL#229413 HOLLOWAY BACK PACKS FILL IN PURPLE MONOGRAM SAME LOGO AS LAST ORDER WITH # FOR STUDENT USE [EQUIPMENT AND UNIFORMS]
Total for check number V117874			1,480.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117875						
1996	97950782	1	700.00	00001030	SPORT SUPPLY GROUP INC	BASKETBALL BADGER REVERSIBLE WORK OUT TOP W TEAM NAME AND LOGO FOR STUDENTS
1996	97950782	2	420.00	00001030	SPORT SUPPLY GROUP INC	BASKETBALL BADGER WORKOUT SHORTS W TEAM NAME AND LOGO FOR STUDENTS
4616	97930581	4	48.00	00001030	SPORT SUPPLY GROUP INC	GILL SPEED LADDER
1996	97950782	99	30.00	00001030	SPORT SUPPLY GROUP INC	ESTIMATED SHIPPING/HANDLING
Total for check number V117875			1,198.00			
Check Number V117876						
1996	3304043560	1	0.00	43935	BUSINESS INTERIORS	WWN2448BEFL WAVEWORKS 24,X48 BRIDGE
1996	79159	1	0.00	43935	BUSINESS INTERIORS	2 CHAIRS AND END TABLE FOR LIBRARY. SEE ATTACHED QUOTE.
1996	3304043560	2	0.00	43935	BUSINESS INTERIORS	WWN2472CRFL2 WAVEWORKS, 24DX72W CREDENZA
1996	3304043560	3	0.00	43935	BUSINESS INTERIORS	WWN2472CSFL 24X72 CREDENZA - STORAGE
1996	3304043560	4	0.00	43935	BUSINESS INTERIORS	WWN3672DLFL1 - WAVEWORKS 36DX72W, DESK LEFT - PEDESTAL
1996	3304043560	5	0.00	43935	BUSINESS INTERIORS	N60SG2 TAG, SQUARE TABLE, WOOD TOP
1996	3304043560	6	0.00	43935	BUSINESS INTERIORS	N65GGP AURORA, GUEST, WOOD BACK, POWDER
1996	3304043560	7	0.00	43935	BUSINESS INTERIORS	WWN2448BEFL WAVEWORKS 24DX48W BRIDGE, HPL
1996	3304043560	8	0.00	43935	BUSINESS INTERIORS	WWN2472CRFL2 WAVEWORKS, 24DX72W CREDENZA
1996	3304043560	9	0.00	43935	BUSINESS INTERIORS	WWN3066DLF1 WAVEWORKS, 30DX66W, DESK LEFT
1996	3304043560	10	0.00	43935	BUSINESS INTERIORS	DELIVERY AND INSTALL
Total for check number V117876			0.00			
Check Number V117877						
4616	442583-2016	1	90,797.00	50328	COLLEGE BOARD AP EXAMS	AP EXAMS FOR CENTRAL HIGH SCHOOL STUDENTS ONLY
Total for check number V117877			90,797.00			
Check Number V117878						
1996	5886421	1	111.60	00001096	DEMCO, INC.	WF13687050 BOSS MANAGERS MESH TASK CHAIR, FABRIC SEAT MESH COLOR: CHARCOAL GRAY
1996	5886421	2	33.14	00001096	DEMCO, INC.	SHIPPING & HANDLING
Total for check number V117878			144.74			
Check Number V117879						
2406	94288814	1	2,007.88	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V117879			2,007.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117880						
1996	33692	1	2,350.00	61677	ECHO TOURS & CHARTERS LP	CHARTER BUS TRAVEL FOR KHS BASEBALL TO ABILENE 5/26-5/27 FOR REGIONAL SEMI-FINALS AGAINST AMARILLO
Total for check number V117880			2,350.00			
Check Number V117881						
4616	CFB16-1	1	400.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	BADEN QB1 FOOTBALLS
Total for check number V117881			400.00			
Check Number V117882						
1996	333824	1	716.22	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	333825	1	583.12	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	333826	1	532.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	333827	1	574.40	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	333828	1	460.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	334016	1	252.31	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	333829	1	590.98	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	333838	1	839.39	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	333830	1	189.57	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	333821	1	488.58	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS AIR FILTER. DISTRICT WIDE.
1996	333831	1	775.48	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	333832	1	631.58	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	333833	1	3,207.67	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	333994	1	745.27	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	333834	1	913.14	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V117882			11,499.71			
Check Number V117883						
1996	68877	1	219.00	51528	PROJECT LEAD THE WAY, INC.	WGL-GSP1 WHITEBOX LEARNING FLIGHT & SPACE GLIDERS 2.0 STARTER BUNDLE
1996	68877	2	73.00	51528	PROJECT LEAD THE WAY, INC.	WGL-CPB2 WHITEBOX LEARNING GLIDERS 2.0 - ADDITIONAL 25 LOGIN IDS AND KITS
1996	68877	3	97.50	51528	PROJECT LEAD THE WAY, INC.	WGL-CATK2 2 OUNCE THICK CA GLUE
1996	68877	4	71.55	51528	PROJECT LEAD THE WAY, INC.	WGL-CAUS2 2 OUNCE CA UN-STICK-IT DEBONDER
1996	68877	5	21.95	51528	PROJECT LEAD THE WAY, INC.	WFL-L1 GLIDER CATAPULT LAUNCHER
Total for check number V117883			483.00			
Check Number V117884						
1996	863838	1	125.00	58129	SOLUTION TREE, INC	ITEM OTK-011 LEARNING BY DOING CEU
Total for check number V117884			125.00			
Check Number V117888						
1996	3286367727	0	77.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16004281
1996	3289439067	0	-30.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16004281
4856	3304043544	0	5.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16011572
4856	3304043543	0	-5.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16011572
1996	3302539082	1	406.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3302539112	1	2,572.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER NUMBER 7154848994
1996	3302539109	1	1,093.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7155287885.
1996	3302539108	1	927.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7155314432
1996	3302539086	1	2,434.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL CLEANING SUPPLIES & MATERIALS. DISTRICT WIDE.
1996	3302539079	1	7,982.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3302539080	1	2,048.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3302539081	1	2,405.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3302539092	1	943.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED STAPLES ORDER # 7154805125 FOR SUPPLIES FOR C & I PD
1996	3302539112-	1	8.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 659107 MEMORY FOAM WRIST REST BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3304043553	1	353.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2090PILLOW SOFT CHAIR FOR PRINCIPALS OFFICE CART 7156410510
1996	3303149024	1	112.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAX PROJECT. DISTRICT WIDE USAGE.
1996	3303149025	1	205.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAX PROJECT. DISTRICT WIDE USAGE.
1996	3303149026	1	17,428.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAX PROJECT. DISTRICT WIDE USAGE.
1996	3303149028	1	195.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7154446977
1996	3303149029	1	1,398.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL CLEANING SUPPLIES & MATERIALS. DISTRICT WIDE.
1996	3303149030	1	959.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL CLEANING SUPPLIES & MATERIALS. DISTRICT WIDE.
1996	3303149032	1	879.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL CLEANING SUPPLIES & MATERIALS. DISTRICT WIDE.
1996	3303149043	1	3,395.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART 7155173811
1996	3303149046	1	522.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART 7155176784
1996	3303149048	1	5,246.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7155545829
1996	3303149023	1	89.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAX PROJECT. DISTRICT WIDE USAGE.
1996	3304043555	1	205.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7156673068.
1996	3303149031	1	2,193.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL CLEANING SUPPLIES & MATERIALS. DISTRICT WIDE.
1996	3304043549	1	220.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #759400 STOR-N-SLIDE TOTE
1996	3304043547	1	144.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7156392341
1996	3304043541	1	115.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7155054680
1996	3304043539	1	1,131.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CLASSROOM SUPPLIES FOR KINDERGARTEN AND 4TH GRADE STUDENTS.
1996	3304043538	1	1,436.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART 7155790096
1996	3303148997	1	3,205.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL SUPPLIES-GYM.
1996	3304043537	1	194.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7155609764 FOR CLASSROOM AND LEADERSHIP SUPPLIES
1996	3304043534	1	769.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE CART # 7155417277
1996	3304043533	1	167.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER FORM 7155321340 FOR SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3304043532	1	117.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IPAD MINI CASES - FROST
1996	3304043531	1	499.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REGENCY 96 INCH WOOD MODULAR CONFERENCE TABLE FOR PRINCIPALS OFFICE, ITEM 1608034
1996	3304043558	1	155.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES FOR KCAL ADMIN SEE ATTACHED CART 7156700371
1996	3303149011	1	3,762.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3303149007	1	2,339.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAXING PROJECT DISTRICT WIDE.
1996	3303149005	1	8,319.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAXING PROJECT DISTRICT WIDE.
1996	3303149008	1	1,531.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAXING PROJECT DISTRICT WIDE.
1996	3303149004	1	1,688.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAXING PROJECT DISTRICT WIDE.
1996	3303149033	1	1,415.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL CLEANING SUPPLIES & MATERIALS. DISTRICT WIDE.
1996	3303149003	1	2,999.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAXING PROJECT DISTRICT WIDE.
1996	3303149022	1	1,546.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3303149002	1	4,908.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAXING PROJECT DISTRICT WIDE.
1996	3303149009	1	3,470.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAXING PROJECT DISTRICT WIDE.
1996	3303149010	1	5,653.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3303149001	1	2,475.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAXING PROJECT DISTRICT WIDE.
1996	3303149006	1	2,516.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAXING PROJECT DISTRICT WIDE.
1996	3303148999	1	6,960.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAXING PROJECT DISTRICT WIDE.
1996	3303149012	1	2,469.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3303149013	1	2,731.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3303149014	1	1,163.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3303149015	1	1,196.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3303148998	1	3,412.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL SUPPLIES-GYM.
1996	3303149016	1	1,096.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3303149017	1	1,754.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3303149018	1	1,482.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3303149019	1	1,913.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3303149020	1	1,351.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3303149021	1	2,749.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
8656	3304043540	1	197.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7156209178
4616	3302011659	1	108.62	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7155097182 FOR STUDENT USE ONLY
4616	3304043548	1	98.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7156256894
4616	3304043550	1	153.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7156507066
4616	3304043545	1	283.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7156410169
4616	3304043536	1	119.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER 7155935347
1996	3304043531	2	1,769.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HON 2091 POLYSTER HIGH BACK CHAIR FOR PRINCIPAL OFFICE ITEM 752120
1996	3304043549	2	7.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #112383 CLIP BOARD
1996	3304043532	2	117.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	IPAD CASES MINI GREEN
1996	3304043549	3	1.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #1798840 2 PIECE PRONG FASTNERS
1996	3304043549	4	399.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #272064 TELFORD MANAGERS CHAIR
1996	3304043549	6	14.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #952557 SOFT TALK SHOULDER REST
Total for check number V117888			136,396.05			
Check Number V117889						
1996	CO#002525-1	1	454.64	56778	A&L GLOBAL INVESTMENTS, LLC	LIBRARY BOOKS. SEE ATTACHED QUOTE.
1996	CO#002524-1	1	157.50	56778	A&L GLOBAL INVESTMENTS, LLC	9780140186420 OF MICHE AND MEN
1996	CO#002524-1	2	225.00	56778	A&L GLOBAL INVESTMENTS, LLC	9780385486804 INTO THE WILD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	CO#002524-1	3	262.15	56778	A&L GLOBAL INVESTMENTS, LLC	9780062220011 THE MURDER COMPLEX #1
1996	CO#002524-1	4	419.65	56778	A&L GLOBAL INVESTMENTS, LLC	9780764215711 TAKEN
1996	CO#002524-1	5	262.15	56778	A&L GLOBAL INVESTMENTS, LLC	9781250056979 THE WINNER'S CURSE
1996	CO#002524-1	6	262.15	56778	A&L GLOBAL INVESTMENTS, LLC	9780062217110 REBEL
1996	CO#002524-1	7	178.40	56778	A&L GLOBAL INVESTMENTS, LLC	9781586638528 OTHELLO (NO FEAR SHAKESPEAR)
1996	CO#002524-1	8	267.60	56778	A&L GLOBAL INVESTMENTS, LLC	9781586638467 MACBETH NO FEAR
1996	CO#002524-1	9	358.80	56778	A&L GLOBAL INVESTMENTS, LLC	9780393312836 CLOCKWORK ORANGE
1996	CO#002524-1	10	1,123.50	56778	A&L GLOBAL INVESTMENTS, LLC	9780399501487 LORD OF THE FLIES
Total for check number V117889			3,971.54			
Check Number V117890						
4616	443755	1	128,181.00	00003257	THE COLLEGE BOARD	KHS 2015-16 AP EXAMS
Total for check number V117890			128,181.00			
Check Number V117891						
4616	1007389570	0	5,040.00	00008508	YMCA CAMP GRADY SPRUCE	4THGRADE CAMP STUDENT
4616	1007389570	0	1,060.00	00008508	YMCA CAMP GRADY SPRUCE	CHAPERONES 05/20/16
Total for check number V117891			6,100.00			
Check Date 6/14/2016						
Check Number 123217						
1996	1664	1	266.24	61021	ALLIANCE IMPRINTING & DESIGN, LLC	32 STUDENT T-SHIRTS, SEE ATTACHED FOR SIZES.
Total for check number 123217			266.24			
Check Number 123218						
1996	GAS MAY 2016	0	106.81	00001242	ATMOS ENERGY	RIDGEVIEW ELEM
Total for check number 123218			106.81			
Check Number 123219						
2246	264856A	1	79.00	43067	ATTAINMENT COMPANY, INC.	ITEM#402-W CLOCK SETTING
2246	264856A	2	129.00	43067	ATTAINMENT COMPANY, INC.	ITEM#404-W MAGNET ASSEMBLY
2246	264856A	3	79.00	43067	ATTAINMENT COMPANY, INC.	ITEM# 410-W SHOPPING CARD PACKAGING
2246	264856A	4	79.00	43067	ATTAINMENT COMPANY, INC.	ITEM# 403-W CLIP SEQUENCING
2246	264856A	5	79.00	43067	ATTAINMENT COMPANY, INC.	ITEM# 401-W MONEY PACKAGING
2246	264856A	6	199.00	43067	ATTAINMENT COMPANY, INC.	ITEM# 306A-W PVC CONNECTOR PACKAGING AND ASSEMBLY
2246	264856A	7	32.20	43067	ATTAINMENT COMPANY, INC.	SHIPPING 5%
Total for check number 123219			676.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123220						
8676	REFUND	0	18.91	61267	BARBARA ANN BARNES	REFUND FOR FRAME
Total for check number 123220			18.91			
Check Number 123221						
1996	190243	1	121.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR FOR STUDENTS
1996	190286	1	88.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR FOR STUDENTS
Total for check number 123221			209.00			
Check Number 123222						
1996	SHATTERD DRM	0	22.68	54948	DANA DIANNA BERT	5/17-5/18 FORT WORTH
Total for check number 123222			22.68			
Check Number 123223						
8676	001904	0	92.02	65946	BOWKAY DESIGNS, LLC	ERES-CONDOLENCE BASKE
Total for check number 123223			92.02			
Check Number 123224						
4616	REFUND	0	75.00	67716	STEPHANE CEHYAH	REFUND FOR CAMP
Total for check number 123224			75.00			
Check Number 123225						
2246	MY BEDTIME	1	615.00	62689	TRACEY ANN CLARKE	CONTRACT TRANSCRIBING OF ENGLISH TO BRAILLE FOR VISUALLY IMPAIRED STUDENTS SERVICES ARE FOR 2016 SCHOOL YEAR
Total for check number 123225			615.00			
Check Number 123226						
1996	A264267	0	100.00	60985	DESTROY L CLAY	TCHS VS MANSFIELD SB
Total for check number 123226			100.00			
Check Number 123227						
2406	674796	0	83.30	67764	KIMBER COLLIER	LUNCH ACCT REFUND
Total for check number 123227			83.30			
Check Number 123228						
4616	055659	1	151.77	67162	COSTCO WHOLESALE CORPORATION	TO PURCHASE FOOD FOR RUNNING CLUB PARTY
4616	022493	1	103.93	67162	COSTCO WHOLESALE CORPORATION	REQ FOR THE PURCHASE OF COOKIES AND LEMONS FOR THE 4TH GRADE SEND OFF JUNE 2
4616	055659	2	16.86	67162	COSTCO WHOLESALE CORPORATION	PAPER PRODUCTS RUNNING CLUB PARTY
Total for check number 123228			272.56			
Check Number 123229						
1996	129000479	1	975.00	66579	DFW COMMUNICATIONS, INC	BLUE TOOTH EARPIECES FOR MOBILE SECURITY AND DEPARTMENT STAFF
1996	129000479	2	10.00	66579	DFW COMMUNICATIONS, INC	SHIPPING AND HANDLING
Total for check number 123229			985.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123230						
1996	MLG MAY 2016	0	71.29	57064	MARY DENYS CURRY	MLG 05/02/16-05/26/16
Total for check number 123230			71.29			
Check Number 123231						
2406	706926	0	3.70	67739	JENNIFER DAIDONE	LUNCH ACCT REFUND
Total for check number 123231			3.70			
Check Number 123232						
4616	MAY2016	0	44.00	64580	MICAELA DAVILA	TCHS-LESSONX2 STUDENT
Total for check number 123232			44.00			
Check Number 123233						
1996	FHMS 06/08	1	896.25	47606	KEVIN WADE	CLEAN CHOIR UNIFORMS FOR STUDENTS
Total for check number 123233			896.25			
Check Number 123234						
2406	712709	0	0.00	67761	CRYSTAL DELACRUZ	LUNCH ACCT REFUND
2406	732655	0	0.00	67761	CRYSTAL DELACRUZ	LUNCH ACCT REFUND
Total for check number 123234			0.00			
Check Number 123235						
1996	16060306	0	70.00	53916	DENTON INDEPENDENT SCHOOL DISTRICT	REG. X2 7/19-20/16
Total for check number 123235			70.00			
Check Number 123236						
1996	5217256	1	303.83	00003199	DRAMATIC PUBLISHING COMPANY	SHOP FOR SCRIPTS - MUST INCLUDE SHIPPING
Total for check number 123236			303.83			
Check Number 123237						
2406	722342	0	22.40	46455	AMY DUNCAN	LUNCH ACCT REFUND
2406	703267	0	2.30	46455	AMY DUNCAN	LUNCH ACCT REFUND
Total for check number 123237			24.70			
Check Number 123238						
4616	91310876	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS SWIM APRIL 2016
1996	91310876	0	3,948.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS FT APRIL 2016
Total for check number 123238			4,042.00			
Check Number 123239						
8656	16-001	1	300.00	63135	JOSELITO P FELIPE	DJ SERVICES
Total for check number 123239			300.00			
Check Number 123240						
8676	REFUND	0	263.46	64864	LYNN F FERNANDEZ	RETIRMENT SUPPLIES
Total for check number 123240			263.46			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123241						
1996	MLG DEC-JUNE	0	77.10	00020117	GAYE L MONTEMAYOR	MLG 12/11/15-05/28/16
Total for check number 123241			77.10			
Check Number 123242						
1996	21362	1	875.00	43295	GINGER TUCKER	ITEM # M&C - MENTORING AND COACHING HELPING NEW TEACHERS SUCCEED BOOKS FOR KISD C & I STAFF FOR KISD STAFF/PROF DEVELOPMENT
1996	21362	2	75.00	43295	GINGER TUCKER	SHIPPING
Total for check number 123242			950.00			
Check Number 123243						
2406	718087	0	15.65	67742	ANOMIE GONZALEZ	LUNCH ACCT REFUND
Total for check number 123243			15.65			
Check Number 123244						
8676	N32438	1	14.90	66895	GRAPHICS STORE, LLC	GS5000 ADULT SHIRT SIZE SMALL
8676	N32428	1	47.60	66895	GRAPHICS STORE, LLC	ITEM # GS5000 ADULT HEAVY COTTON 100% COTTON SMALL 1 MEDIUM 4 LARGE 3
4616	N32460	1	44.70	66895	GRAPHICS STORE, LLC	#GS5000B YOUTH T-SHIRT BLACK SIZE SMALL
4616	N32499	1	47.60	66895	GRAPHICS STORE, LLC	GS5000B SHIRT SIZE SMALL
8676	N32438	2	59.60	66895	GRAPHICS STORE, LLC	GS5000 ADULT SHIRTS SIZE MEDIUM
8676	N32428	2	3.93	66895	GRAPHICS STORE, LLC	SALES TAX FOR ADULT TSHIRTS
4616	N32499	2	404.60	66895	GRAPHICS STORE, LLC	GS5000B SHIRT SIZE MEDIUM
4616	N32460	2	223.50	66895	GRAPHICS STORE, LLC	#GS5000B T-SHIRT BLACK SIZE MEDIUM
8676	N32438	3	22.35	66895	GRAPHICS STORE, LLC	GS5000 ADULT SHIRTS SIZE LARGE
4616	N32499	3	386.75	66895	GRAPHICS STORE, LLC	GS5000B SHIRT SIZE LARGE
4616	N32424	3	636.65	66895	GRAPHICS STORE, LLC	ITEM # GS5000B YOUTH HEAVY COTTON T-SHIRT RED SMALL 2 MEDIUM 54 LARGE 51
4616	N32460	3	59.60	66895	GRAPHICS STORE, LLC	#GS5000B T-SHIRT BLACK SIZE LARGE
8676	N32438	4	14.90	66895	GRAPHICS STORE, LLC	GS5000 ADULT SHIRT SIZE X-LARGE
4616	N32424	4	148.75	66895	GRAPHICS STORE, LLC	ITEM # GS5000 ADULT HEAVY COTTON T-SHIRT RED SMALL 17 MEDIUM 8
4616	N32460	4	37.25	66895	GRAPHICS STORE, LLC	#GS5000B T-SHIRT BLACK SIZE ADULT SMALL
4616	N32499	4	47.60	66895	GRAPHICS STORE, LLC	GS5000B SHIRT SIZE ADULT SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
8676	N32438	5	9.45	66895	GRAPHICS STORE, LLC	GS5000 ADULT SHIRT SIZE 2X-LARGE
4616	N32424	5	15.90	66895	GRAPHICS STORE, LLC	ITEM # GS5000 COTTON RED T-SHIRT 2XL-2
4616	N32499	5	53.55	66895	GRAPHICS STORE, LLC	GS5000B SHIRT SIZE ADULT MEDIUM
4616	N32460	5	7.45	66895	GRAPHICS STORE, LLC	#GS5000B T-SHIRT BLACK SIZE ADULT MEDIUM
8676	N32438	6	20.90	66895	GRAPHICS STORE, LLC	GS5000 ADULT SHIRT SIZE 3X-LARGE
4616	N32499	6	29.75	66895	GRAPHICS STORE, LLC	GS5000B SHIRT SIZE ADULT LARGE
8676	N32438	7	11.72	66895	GRAPHICS STORE, LLC	TAX ON SHIRTS
4616	N32499	7	11.90	66895	GRAPHICS STORE, LLC	GS5000B SHIRT SIZE ADULT X-LARGE
Total for check number 123244			2,360.90			
Check Number 123245						
1996	BAGGAGE FEES	1	50.00	53432	HAVERY D SARABER	BAGGAGE FEES FOR TEACHER \$25/BAG EACH WAY
1996	BAGGAGE FEES	2	100.00	53432	HAVERY D SARABER	BAGGAGE FEE FOR TWO STUDENTS \$25/BAG EACH WAY
Total for check number 123245			150.00			
Check Number 123246						
2406	708207	0	19.01	67740	MILO HINOJOSA	LUNCH ACCT REFUND
Total for check number 123246			19.01			
Check Number 123247						
1996	150070005	1	35.70	55995	DELI MANAGEMENT INC	ASSORTED COOKIES
1996	150070005	2	49.90	55995	DELI MANAGEMENT INC	BEVERAGE SERVICE
1996	150070005	3	29.97	55995	DELI MANAGEMENT INC	BLACK BEAN AND CORN SALAD
1996	150070005	4	345.00	55995	DELI MANAGEMENT INC	COOL WRAP TRAY 18
1996	150070005	5	60.00	55995	DELI MANAGEMENT INC	DECADENT DESSERT BITES TRAY (32 BITES)
1996	150070005	6	50.00	55995	DELI MANAGEMENT INC	JUST TEA OR LEMONADE
1996	150070005	7	280.00	55995	DELI MANAGEMENT INC	LG CROIS PARTY SAND TRAY (26 MINI CROISSANTS)
1996	150070005	8	110.00	55995	DELI MANAGEMENT INC	PARTY PINWHEEL TRAY (45 PINWHEELS)
1996	150070005	9	49.95	55995	DELI MANAGEMENT INC	CAPRESE PASTA INSALATA (SERVES 12)
1996	150070005	10	125.00	55995	DELI MANAGEMENT INC	GRATUITY FOR DELIVERY DRIVER
Total for check number 123247			1,135.52			
Check Number 123248						
1996	MLG APR-JUNE	0	18.90	67052	SHELBY ELIZABETH JONES	MLG 04/29/16-06/03/16
Total for check number 123248			18.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123249						
4616	068626	1	50.00	60194	KELLER TROPHY AND AWARDS, LTD	PERPETUAL PLATES FOR KMS BAND- JED MAUS-SPONSOR.
4616	068561	1	10.00	60194	KELLER TROPHY AND AWARDS, LTD	1ST PLACE SPELLING BEE TROPHY
4616	068130	1	56.00	60194	KELLER TROPHY AND AWARDS, LTD	POWER LIFTING TROPHIES
4616	068553	1	400.00	60194	KELLER TROPHY AND AWARDS, LTD	NAVY ENGINEERING TEE
1996	068569	1	10.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE BOBBLE HEAD TROPHY WITH "BASSWOOD ELEMENTARY 1ST PLACE 2015-2016" ENGRAVED ON IT
1996	068583	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING FOR TEACHER OF THE YEAR PLAQUE IN FOYER TO ENGRAVE AS FOLLOWS: BRENDA REES 2015-16
1996	068531	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	DO NOT EXCEED \$130 FOR STUDENT AWARDS
1996	068513	1	28.80	60194	KELLER TROPHY AND AWARDS, LTD	DO NOT EXCEED \$300 FOR STUDENT END OF YEAR AWARDS
4616	068626	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	HEADER PLATES FOR KMS BAND
4616	068561	2	9.50	60194	KELLER TROPHY AND AWARDS, LTD	2ND PLACE SPELLING BEE TROPHY
1996	068569	2	10.50	60194	KELLER TROPHY AND AWARDS, LTD	SPELLING BEE BOBBLE HEAD TROPHY WITH "BASSWOOD ELEMENTARY 2ND PLACE 2015-2016" ENGRAVED ON IT
Total for check number 123249			720.30			
Check Number 123250						
1996	REG.6/16	0	450.00	44062	KIMBELL ART FOUNDATION	STREICHERT/KENDRICK
Total for check number 123250			450.00			
Check Number 123251						
2406	MLG MAY 2016	0	17.82	65657	MARLENE L KOLKMAN	MLG 05/02/16-05/26/16
Total for check number 123251			17.82			
Check Number 123252						
4616	118017	1	47.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER GOODS FOR 4TH GRADE END OF THE YEAR PARTY
4616	118017	2	47.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	COOKIES FOR 4TH GRADE END OF THE YEAR PARTY
Total for check number 123252			94.84			
Check Number 123253						
2406	655467	0	3.90	67738	CAROLYN LE	LUNCH ACCT REFUND
Total for check number 123253			3.90			
Check Number 123254						
2406	729489	0	26.50	67737	FELICIA LEKAN-SALAMI	LUNCH ACCT REFUND
Total for check number 123254			26.50			
Check Number 123255						
1996	BI-DISTRICT	0	277.83	54117	LEWISVILLE ISD	KHS V.PLANO 5/6-7/16
Total for check number 123255			277.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123256						
1996	MAY 2016	1	608.95	00001243	BOBBYE A LOHRENZ	COMPENSATORY EDUCATION HOME INSTRUCTION SERVICES
1996	MAY 2016	2	296.89	00001243	BOBBYE A LOHRENZ	TRAVEL FOR CEHI SERVICES
Total for check number 123256			905.84			
Check Number 123257						
2406	691542	0	21.95	67759	KELLY LONG	LUNCH ACCT REFUND
Total for check number 123257			21.95			
Check Number 123258						
2406	02055	1	16.18	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02696	1	9.24	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02698	1	14.24	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02604	1	28.44	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 123258			68.10			
Check Number 123259						
8676	REFUND	0	150.00	62581	CHRISTIN KAE LUGO	GIFT CARDS
Total for check number 123259			150.00			
Check Number 123260						
2406	674613	0	39.10	67736	SUSAN MACDOUGALL	LUNCH ACCT REFUND
Total for check number 123260			39.10			
Check Number 123261						
4616	714090	0	100.00	67711	JENNIE MACPHERSON	STRINGS REFUND
Total for check number 123261			100.00			
Check Number 123262						
8676	REFUND	0	19.74	65772	MEGAN MICHELLE MESIMER	SECRET PAL SUPPLIES
Total for check number 123262			19.74			
Check Number 123263						
1996	537951-0	1	3.95	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # DUCCS556PK HEAVY-DUTY CARTON PACKING TAPE
1996	537934-0	1	53.97	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # DUCCS556PK HEAVY-DUTY CARTON PACKING TAPE
1996	536505-0	1	77.70	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM AVE05726 ECONOMY VIEWBINDER 1 1/2"
1996	C 537951-0	1	-3.95	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # DUCCS556PK HEAVY-DUTY CARTON PACKING TAPE
1996	536505-0	2	15.74	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVE79743 VIEW BINDER 1"
1996	537951-0	2	30.76	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# EPIE556 WASHABLE GLUE STICKS 30/PK
1996	537934-0	2	419.70	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# EPIE556 WASHABLE GLUE STICKS 30/PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	C 537951-0	2	-30.76	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# EPIE556 WASHABLE GLUE STICKS 30/PK
1996	538024-0	3	134.50	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# CSOXR12WE2S TAPE CASSETS LABEL MAKERS
1996	537934-0	3	164.95	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# CSOXR12WE2S TAPE CASSETS LABEL MAKERS
1996	536505-0	3	94.83	53051	MATTHEWS OFFICE SUPPLY CO., INC.	AVEUNV20840 MULTI COLOR TABS 8 TAB 24/BOX
1996	537951-0	3	24.18	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# CSOXR12WE2S TAPE CASSETS LABEL MAKERS
1996	C 537934-0	3	-164.95	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# CSOXR12WE2S TAPE CASSETS LABEL MAKERS
1996	C 537951-0	3	-24.18	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# CSOXR12WE2S TAPE CASSETS LABEL MAKERS
1996	537934-0	4	473.97	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# APLS602 MITYMEG PIEZO DYNAMIC MEGAPHONE 1 MILE RANGE
1996	537951-0	4	34.74	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# APLS602 MITYMEG PIEZO DYNAMIC MEGAPHONE 1 MILE RANGE
1996	536505-0	4	8.39	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SAN1912769 CLEARVIEW HIGHLIGHTER
1996	C 537951-0	4	-34.74	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# APLS602 MITYMEG PIEZO DYNAMIC MEGAPHONE 1 MILE RANGE
1996	537934-0	5	34.95	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# AVE05472 PRINTABLE REMOVALE COLOR CODING LABELS
1996	536505-0	5	10.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SAN24415PP ACCENT LIQUID HIGHTLIGHTERS
1996	537951-0	5	2.56	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# AVE05472 PRINTABLE REMOVALE COLOR CODING LABELS
1996	C 537951-0	5	-2.56	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# AVE05472 PRINTABLE REMOVALE COLOR CODING LABELS
1996	536505-0	6	11.72	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SAN28101
1996	537951-0	6	0.96	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# ROA77023 MODERN JEN JOURNALS
1996	537934-0	6	13.11	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# ROA77023 MODERN JEN JOURNALS
1996	C 537951-0	6	-0.96	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# ROA77023 MODERN JEN JOURNALS
1996	536505-1	7	6.81	53051	MATTHEWS OFFICE SUPPLY CO., INC.	SAM17268 CLEAN TOUCH 2" BINDER
1996	537951-0	7	1.85	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# NEE98835 ASTROBRIGHTS JOURNAL PURPLE
1996	537934-0	7	25.18	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# NEE98835 ASTROBRIGHTS JOURNAL PURPLE
1996	C 537951-0	7	-1.85	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# NEE98835 ASTROBRIGHTS JOURNAL PURPLE
1996	536505-0	8	59.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV20748 ECONOMY D-RING 3" BINDER
1996	536505-0	9	16.75	53051	MATTHEWS OFFICE SUPPLY CO., INC.	EVEECR2450BP SPECIAL, 2450TY BATTERY

Total for check number 123263

1,458.21

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123264						
2406	712082	0	6.95	67743	ANGELA MEJIA	LUNCH ACCT REFUND
Total for check number 123264			6.95			
Check Number 123265						
2406	656147	0	30.70	61198	CHERYL K. METZGER	LUNCH ACCT REFUND
Total for check number 123265			30.70			
Check Number 123266						
1996	57493	1	1,227.64	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2015-16 SCHOOL YEAR
Total for check number 123266			1,227.64			
Check Number 123267						
8656	674753	0	100.00	67758	CONNIE MUNIZ	CHEER CAMP REFUND
Total for check number 123267			100.00			
Check Number 123268						
7856	539994	0	1,959.25	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADM FEE MAY2016
Total for check number 123268			1,959.25			
Check Number 123269						
2406	721186/87	0	50.30	67741	BENJAMIN NICHOLSON	LUNCH ACCT REFUND
Total for check number 123269			50.30			
Check Number 123270						
2406	686147	0	50.90	67744	KAREN NICHOLSON	LUNCH ACCT REFUND
Total for check number 123270			50.90			
Check Number 123271						
1996	MLG MAY 2016	0	28.94	56250	NICOLE MARIE MCCOLLUM	MLG 05/19/16-05/26/16
Total for check number 123271			28.94			
Check Number 123272						
1996	STATE TOURN	0	263.92	57516	CHRISTOPHER B NIEMAN	AUSTIN 6/4-6/5 KHS SB
Total for check number 123272			263.92			
Check Number 123273						
4616	251824226	0	11.49	58883	NORTH TEXAS TOLLWAY AUTHORITY	LP#1309867 TOLL FEES
Total for check number 123273			11.49			
Check Number 123274						
1996	KHS/OVERAGES	1	1,517.63	66018	NORTHWEST ISD	DISTRICT FEE FOR 5-6A OVERAGES FOR 2015-16
Total for check number 123274			1,517.63			
Check Number 123275						
1996	25044D-1	1	265.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	NEW CABLE INSTALL FOR LINDSAY ANDERSON'S OFFICE FOR WALL MOUNTED MONITOR
1996	24971D-1	1	1,186.19	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	OPEN PO FOR DATA DROPS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 123275			1,451.19			
Check Number 123276						
4616	1287	1	300.00	65503	PATRICIA BEATRICE O'KEEFE	2/10/16 MASTERCLASS LESSONS 10 AM - 12 PM
4616	1286	2	300.00	65503	PATRICIA BEATRICE O'KEEFE	4/6/16 MASTERCLASS LESSONS 10 AM - 12 PM
Total for check number 123276			600.00			
Check Number 123277						
1996	2127495	1	20,738.72	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE & DIRECTORY ASSISTANCE FOR THE DISTRICT
Total for check number 123277			20,738.72			
Check Number 123278						
2406	715722	0	0.00	67762	STEPHANI PHARISS	LUNCH ACCT REFUND
2406	703532	0	0.00	67762	STEPHANI PHARISS	LUNCH ACCT REFUND
Total for check number 123278			0.00			
Check Number 123279						
1996	1202461913	0	563.82	62207	PROGRESSIVE WASTE SOLUTIONS	LIBERTY ELEM
Total for check number 123279			563.82			
Check Number 123280						
1996	30042	1	55.95	53053	QEP, INC	ABSEY2395 WRITING WITH KINDERGARTENERS
1996	30042	99	5.60	53053	QEP, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 123280			61.55			
Check Number 123281						
8676	REFUND	0	1,043.47	64525	KATHY RATH	STAFF PARTY SUPPLIES
Total for check number 123281			1,043.47			
Check Number 123282						
1996	K268661	1	1,000.00	67281	JOBING.COM, LLC	CUSTOMER ID 61724758 - RECRUITING.COM WEBSITE - CONTRACT ON FILE- OPEN PO FOR MONTHLY E-PAYABLE (MARCH - JULY 2016)
1996	K268662	1	1,000.00	67281	JOBING.COM, LLC	CUSTOMER ID 61724758 - RECRUITING.COM WEBSITE - CONTRACT ON FILE- OPEN PO FOR MONTHLY E-PAYABLE (MARCH - JULY 2016)
Total for check number 123282			2,000.00			
Check Number 123283						
1996	K474742	1	83.70	52022	MAAT RESOURCES INC.	PLEASE SEE ATTACHED QUOTE FOR ITEM # PC40001 MAKING WORDS POCKET CHART FOR C & I ELA LETTERLAND TRAINERS FOR PD
1996	K474742	2	10.00	52022	MAAT RESOURCES INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 123283			93.70			
Check Number 123284						
4616	IN3-00094981	1	632.40	53152	RESPONSIVE CLASSROOM	ITEM 169 THE MORNING MEETING BOOK
4616	IN3-00094981	2	50.00	53152	RESPONSIVE CLASSROOM	ITEM 197 DOING LANG ARTS IN MORNING MEETING
4616	IN3-00094981	3	50.00	53152	RESPONSIVE CLASSROOM	ITEM 130 DOING MATH IN MORNING MEETING
4616	IN3-00094981	4	50.00	53152	RESPONSIVE CLASSROOM	ITEM 149 DOING SCIENCE IN MORNING MEETING
4616	IN3-00094981	5	22.00	53152	RESPONSIVE CLASSROOM	ITEM 129 - 80 MORNING MEETING IDEAS K-2
4616	IN3-00094981	6	22.00	53152	RESPONSIVE CLASSROOM	ITEM 133 - 80 MORNING MEETING IDEAS 3-6
4616	IN3-00094981	7	44.00	53152	RESPONSIVE CLASSROOM	ITEM 148 - 99 ACTIVITIES AND GREETINGS
4616	IN3-00094981	8	43.52	53152	RESPONSIVE CLASSROOM	SHIPPING
Total for check number 123284			913.92			
Check Number 123285						
1996	9102252	1	39.35	53055	S&S WORLDWIDE, INC	ITEM # CMMLR2154 GIGANTIC WALL CALENDAR
Total for check number 123285			39.35			
Check Number 123286						
8656	CHS/SHOW CHO	1	0.00	67685	JOHN SALVESEN	GUITAR ACCOMPANIST FOR SHOW CHOIR PERFORMANCES
Total for check number 123286			0.00			
Check Number 123287						
2406	711582	0	30.40	67760	JOSE ROELAS SANZ	LUNCH ACCT REFUND
Total for check number 123287			30.40			
Check Number 123288						
1996	SHATTERD DRM	0	22.68	67637	ABBY ELIZABETH SCANLON	FORT WORTH 5/17-5/18
Total for check number 123288			22.68			
Check Number 123289						
1996	13257191	1	9,089.70	00001359	SCHOLASTIC INC	ITEM #ZPG-556928 SUMMER GR K (10)
1996	13257191	2	7,020.50	00001359	SCHOLASTIC INC	ITEM #ZPG-556934 SUMMER GR 1 (10)
1996	13257191	3	5,357.75	00001359	SCHOLASTIC INC	ITEM ZPG-556940 SUMMER GR 2 (10)
1996	13257191	4	3,695.00	00001359	SCHOLASTIC INC	ITEM ZPG-584685 SUMMER SP K (10)
1996	13257191	5	923.75	00001359	SCHOLASTIC INC	ITEM ZPG-584688 SUMMER SP GR 1 (10)
1996	13257191	6	739.00	00001359	SCHOLASTIC INC	ITEM ZPG-584691 SUMMER SP GR 2 (10)
Total for check number 123289			26,825.70			
Check Number 123290						
2406	673171	0	25.40	58410	SHERI ANNE FISHMAN	LUNCH ACCT REFUND

Fund	Invoice	Line	Amount	Vendor	Name	Description
2406	680051	0	37.30	58410	SHERI ANNE FISHMAN	LUNCH ACCT REFUND
Total for check number 123290			62.70			
Check Number 123291						
2406	693661	0	5.35	60548	ELIZABETH SHRADER	LUNCH ACCT REFUND
Total for check number 123291			5.35			
Check Number 123292						
1996	INV160001737	1	3,256.23	57534	SIGMA SOLUTIONS, INC	LICENSING FOR VMWARE VCENTER
1996	INV160001737	2	1,435.65	57534	SIGMA SOLUTIONS, INC	SUPPORT FOR VMWARE CENTER
Total for check number 123292			4,691.88			
Check Number 123293						
4616	697089	0	75.00	67756	MARITES SNODY	REF.FOR DUP PAYMENT
Total for check number 123293			75.00			
Check Number 123294						
1996	31043	1	34.00	63984	THINK SOCIAL PUBLISHING, INC.	THINK SHEETS FOR TEACHING THINKING AND RELATED SKILLS
1996	31043	2	27.00	63984	THINK SOCIAL PUBLISHING, INC.	WE CAN MAKE IT BETTER : A STRATEGY TO MOTIVATE AND ENGAGE YOUNG LEARNERS IN SOCIAL PROBLEM SOLVING
1996	31043	3	10.94	63984	THINK SOCIAL PUBLISHING, INC.	FREIGHT
Total for check number 123294			71.94			
Check Number 123295						
1996	270699	1	218.34	48808	SODEXO, INC. & AFFILIATES	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
1996	270700	1	181.75	48808	SODEXO, INC. & AFFILIATES	FOOD AND SUPPLIES FOR CULINARY ARTS AND LIFETIME NUTRITION CLASSES
Total for check number 123295			400.09			
Check Number 123296						
1996	4187471	0	175.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	REG.E.VACLAVIK 7/16
Total for check number 123296			175.00			
Check Number 123297						
4616	TABC 2016	0	479.96	42724	DOUGLAS JOHN SPORRER	SAN ANTONIO 5/19-5/21
Total for check number 123297			479.96			
Check Number 123298						
4616	S420-IN	1	671.25	51741	SPRING CREEK CATERING COMPANY, LTD.	BRISKET & CHICKEN DINNER TO INCLUDE SIDES, DRINKS, TABLEWARE & SERVICE
Total for check number 123298			671.25			
Check Number 123299						
2406	657069	0	13.10	67763	SCOTT STEMLEY	LUNCH ACCT REFUND
Total for check number 123299			13.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123300						
2406	657030	0	4.65	67332	CONNIE STRAIGHT	LUNCH ACCT REFUND
Total for check number 123300			4.65			
Check Number 123301						
4616	154540	1	672.50	00023801	SUCCESS BY DESIGN INC	ITEM #5010 - DAILY PLANNER - SEMESTER
4616	154540	99	87.43	00023801	SUCCESS BY DESIGN INC	ESTIMATED SHIPPING/HANDLING
Total for check number 123301			759.93			
Check Number 123302						
2246	110	1	6,955.00	62282	SUPERIOR PEDIATRIC CARE, INC.	OCCUPATIONAL AND SPEECH LANGUAGE THERAPY FOR SPECIAL EDUCATION STUDENTS SERVICES FOR APRIL THROUGH JUNE 2016
2246	109	1	8,043.75	62282	SUPERIOR PEDIATRIC CARE, INC.	OCCUPATIONAL AND SPEECH LANGUAGE THERAPY FOR SPECIAL EDUCATION STUDENTS SERVICES FOR APRIL THROUGH JUNE 2016
2246	108	1	10,627.50	62282	SUPERIOR PEDIATRIC CARE, INC.	OCCUPATIONAL AND SPEECH LANGUAGE THERAPY FOR SPECIAL EDUCATION STUDENTS SERVICES FOR APRIL THROUGH JUNE 2016
Total for check number 123302			25,626.25			
Check Number 123303						
8676	REFUND	0	387.99	54556	SUSAN L ALLEN	STAFF AWARDS
Total for check number 123303			387.99			
Check Number 123304						
4616	MAY2016	0	126.00	64579	ROY SWANEY	TCHS-X 7 STUDENTS
Total for check number 123304			126.00			
Check Number 123305						
1996	BRKING RANKS	0	166.88	50866	SYDNEY LYNEE BRAMER	ORLANDO 2/24-2/26
Total for check number 123305			166.88			
Check Number 123306						
1956	M.OTTO	0	525.00	59449	TCU ADVANCED PLACEMENT	REG.M.OTTO7/5-8/16
Total for check number 123306			525.00			
Check Number 123307						
1996	1672485	1	5.49	00001677	TEACHER'S TOOLS INC	ITEM # CTP0964 BW COLLECTION POLKA DOT PARTY COMPUTER PAPER
1996	1674150	1	9.99	00001677	TEACHER'S TOOLS INC	163114 ROUND MAGNET SET
1996	1674150	2	3.99	00001677	TEACHER'S TOOLS INC	704237 ASST ROUND MAGNETS
1996	1672485	2	4.99	00001677	TEACHER'S TOOLS INC	ITEM # T11425 MOROCCAN BLACK COMPUTER PAPER
1996	1674150	3	17.98	00001677	TEACHER'S TOOLS INC	701800 BULLETIN LETTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1672485	3	5.49	00001677	TEACHER'S TOOLS INC	ITEM# CTP7119 CHEVRON COMPUTER PAPER
1996	1672485	4	5.49	00001677	TEACHER'S TOOLS INC	ITEM # CTP1437 DOTS ON BLACK COMPUTER PAPER
1996	1674150	4	7.98	00001677	TEACHER'S TOOLS INC	704872 BORDER TRIM
1996	1674150	5	15.98	00001677	TEACHER'S TOOLS INC	704073 CHALKBOARD AWNING
1996	1672485	5	7.99	00001677	TEACHER'S TOOLS INC	ITEM # PA57178-12000000357 BRITE BLUE FADELESS BULLETIN BOARD PAPER 48X12
1996	1672485	6	7.99	00001677	TEACHER'S TOOLS INC	ITEM # PA57088-12000000349 CANARY FADELESS BULLETIN BOARD PAPER 48X12
1996	1674150	6	7.98	00001677	TEACHER'S TOOLS INC	704087 CHALKBOARD TRIM
1996	1674150	7	29.98	00001677	TEACHER'S TOOLS INC	704411 BLING LETTERS
1996	1672485	7	3.99	00001677	TEACHER'S TOOLS INC	ITEM# TCR5510 TARGETS BORDER
1996	1674150	8	14.08	00001677	TEACHER'S TOOLS INC	15 % S&H
1996	1672485	8	2.99	00001677	TEACHER'S TOOLS INC	ITEM # TCR4665 RED MINI POLKA DOTS BORDER
1996	1672485	9	7.98	00001677	TEACHER'S TOOLS INC	ITEM # CTP5841 POPPIN PATTERNS STARS BORDER
1996	1672485	10	7.98	00001677	TEACHER'S TOOLS INC	ITEM # CTP0193 EMOJIS BORDER
1996	1672485	11	2.99	00001677	TEACHER'S TOOLS INC	ITEM # TCR5157 COLORFUL CIRCLES BORDER
1996	1672485	12	13.98	00001677	TEACHER'S TOOLS INC	ITEM # TCR73174 BLACK & WHITE CHEVRON AND DOTS BORDER
1996	1672485	13	3.99	00001677	TEACHER'S TOOLS INC	ITEM # CD1255 BIG RAINBOW DOTS BORDER
1996	1672485	14	6.99	00001677	TEACHER'S TOOLS INC	ITEM EP2639 PETE THE CAT WELCOME BANNER
1996	1672485	15	7.99	00001677	TEACHER'S TOOLS INC	ITEM # CTP6953 PAINTED PALETTE SOCIAL MEDIA MOTIVATORS MINI BB
1996	1672485	16	5.99	00001677	TEACHER'S TOOLS INC	ITEM # CD108196 COLORFUL CHALKBOARD SCALLOPED 2 SIDED BORDER
1996	1672485	17	7.99	00001677	TEACHER'S TOOLS INC	ITEM# PA551808000000279 YELLOW CHIC CHEVRON FADELESS ROLL
1996	1672485	18	8.99	00001677	TEACHER'S TOOLS INC	ITEM # PA57278000000211 GLORIOUS GREEN GLOSSY FADELESS ROLL
1996	1672485	19	17.45	00001677	TEACHER'S TOOLS INC	ITEM # T72071 BIRTHDAY BRIGHT NOTEPAD
1996	1672485	20	59.88	00001677	TEACHER'S TOOLS INC	ITEM # TCR5665 PLAID ASSORTED NAMETAGS
1996	1672485	21	24.95	00001677	TEACHER'S TOOLS INC	ITEM # CTP4505 DOTS ON BLACK NAMETAGS
1996	1672485	22	17.45	00001677	TEACHER'S TOOLS INC	ITEM # T68070 STARS & SWIRLS NAMETAGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1672485	23	55.00	00001677	TEACHER'S TOOLS INC	ITEM # 7940B000000041 HAPPY BIRTHDAY GLITZ PENCILS BAG OF 12
1996	1672485	24	7.99	00001677	TEACHER'S TOOLS INC	ITEM # TA25209 WHY BE AVERAGE WHEN YOU CAN BE AMAZING BANNER
1996	1672485	25	45.00	00001677	TEACHER'S TOOLS INC	SHIPPING
Total for check number 123307			454.97			
Check Number 123308						
8656	523	1	926.50	60199	KESHEE ENTERPRISES, INC.	SCREEN PRINTING ON SHIRT W/ ONE COLOR FRONT & BACK
Total for check number 123308			926.50			
Check Number 123309						
1996	200004105	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG.I.FOSS 8/12/16
1996	200004002	1	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	DOCUMENTATION WORKSHOP - KIM GEBERT INVOICE# 200004002
Total for check number 123309			490.00			
Check Number 123310						
1996	200000440	0	70.00	41928	TEXAS CAREER EDUCATION CONFERENCE	REG.ADDL.CLASS 7/16
Total for check number 123310			70.00			
Check Number 123311						
1996	S.HENSON	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	FRHS-MEMBERSHIP16-17
1996	MEM/REG'17	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	A.BURNS,J.CASSELL
1996	MEMBER/REG.	0	360.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBER. X6 7/12-14/16
1996	MEMBER/REG.	0	360.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	FHMS-REGISTRATION X6
1996	MEM/REG'17	0	360.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	D.JAMES,B.PULIS
1996	REG/MEMBER17	0	240.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	J.GROUNDS,K.STALNAKER
1996	REG/MEMBER17	0	240.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	7/16M.BAKER,D.WILLIS
1996	MEM/REG'17	0	300.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	HMS-C.BLAKE,K.GLENN
1996	L.HOUGH	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP'16-'17
1996	J.CRAWFORD	0	60.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP'16-'17
Total for check number 123311			2,100.00			
Check Number 123312						
1996	MEMBERS16-17	0	110.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	TCHS-M.KING,M.OSMUS
1996	MEMBER16-17	0	165.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	COOK,HARMON,JONES
Total for check number 123312			275.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123313						
1996	131555	1	119.78	00014643	MISFITZ, INC.	DRY CLEANING FOR COSTUMES FOR THEATRE ARTS DEPARTMENT. PO NOT TO EXCEED \$120.13
Total for check number 123313			119.78			
Check Number 123314						
1996	6222	0	50.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	REG.C.ROBERTS 7/16
Total for check number 123314			50.00			
Check Number 123315						
2246	230834	1	335.88	66276	THERAPY SHOPPE, INC.	ITEM SS7438 5PC RESISTANCE BALLS
2246	230834	2	33.59	66276	THERAPY SHOPPE, INC.	SHIPPING
Total for check number 123315			369.47			
Check Number 123316						
4616	APR-MAY 2016	1	420.00	67615	JONATHAN THOMPSON	DO NOT EXCEED \$450 FOR OBOE MASTERCLASSES FOR BAND STUDENTS
Total for check number 123316			420.00			
Check Number 123317						
1996	964794	1	178.88	00018093	TRIARCO ARTS AND CRAFTS LLC	RA13693 HERITAGE TABLE MOUNT EASEL
Total for check number 123317			178.88			
Check Number 123318						
4616	3902	1	63.75	59315	AL YUSUFALI	2 INCH ROUND MEDALS WITH ENGRAVING ON THE BACK
4616	3902	2	9.00	59315	AL YUSUFALI	LARGER 3 INCH MEDALS WITH ENGRAVING ON BACK
4616	3902	3	39.00	59315	AL YUSUFALI	PREP PLAQUE WITH ENGRAVING
Total for check number 123318			111.75			
Check Number 123319						
1996	8102	1	172.24	67446	UC REGENTS	DORMATORY STAY DURING DEEP SPACE SPARKLE CONFERENCE JULY 22 & 23, 2016 SANTA BARBARA, CA FOR CHERI BAXTER
Total for check number 123319			172.24			
Check Number 123320						
4616	11136885	0	500.00	48929	UNIVERSITY OF NORTH TEXAS	SCHOLARSHIP A.GARZA
Total for check number 123320			500.00			
Check Number 123321						
1956	12345	0	490.00	43317	UNIVERSITY OF TEXAS AT DALLAS	CONF#52267/B.MEADOR
Total for check number 123321			490.00			
Check Number 123322						
7806	JUNE 2016	0	139,916.01	65836	RELIASTAR LIFE INSURANCE COMPANY	STOP LOSS ADM FEES
Total for check number 123322			139,916.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123323						
4616	009629	1	101.37	00023294	WAL-MART STORES TEXAS, LLC	TO PURCHASE PAPER PRODUCTS AND WHITE FACE PAINT FOR THE SHATTERED DREAMS PROGRAM ON MAY 18-19,2016 AT TCHS
4616	002194	1	249.90	00023294	WAL-MART STORES TEXAS, LLC	ART SUPPLIES -GLUE, PAPER, MODELING CLAY, YEAR, FABRIC AND OTHER ART SUPPLIES
1996	007585	1	496.28	00023294	WAL-MART STORES TEXAS, LLC	CAMPING, HIKING, OUTDOOR, ARCHERS, ANGLING, ORIENTEERING, HUNTING GEAR. SURVIVAL KITS, DUTCH OVENS, GAME BALLS
1996	008818	1	91.58	00023294	WAL-MART STORES TEXAS, LLC	ORGANIZATIONAL SUPPLIES FOR THE ATHLETIC TRAINING ROOM
1996	005473	1	90.63	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$200.00 TO PURCHASE PD CONSUMABLE SUPPLIES SUCH AS FABRIC, SEWING NOTIONS, SEWING NEEDLES, ELASTIC, RIBBON, BUTTONS, FABRIC GLUE, THREAD, ETC, FOR PROF STAFF DEV IN AUGUST, 2016
1996	005472	1	81.84	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$200.00 TO PURCHASE PD CONSUMABLE SUPPLIES SUCH AS FABRIC, SEWING NOTIONS, SEWING NEEDLES, ELASTIC, RIBBON, BUTTONS, FABRIC GLUE, THREAD, ETC, FOR PROF STAFF DEV IN AUGUST, 2016
1996	006999	1	289.87	00023294	WAL-MART STORES TEXAS, LLC	FISHING, CAPING, BOATING, ETC SUPPLIES & BASKETBALLS
1956	006517	1	157.96	00023294	WAL-MART STORES TEXAS, LLC	SUPPLIES AND MATERIALS FOR SUMMER BRIDGE PROGRAM
Total for check number 123323			1,559.43			
Check Number 123324						
1996	81376	1	1,199.00	56798	WAYSIDE PUBLISHING	TRIANGULO APROBADO, TH5TH EDITION, SOFTCOVER INCLUDES 1YR LEARNING SITE
1996	81376	2	35.23	56798	WAYSIDE PUBLISHING	SHIPPING
Total for check number 123324			1,234.23			
Check Number 123325						
1996	INV-975	1	475.00	67487	COURTNEY CORTINA-PINEDA	ITEM CR-5 3 45 MINUTE CLASSROOM PROGRAM WITH 6 ANIMALS
1996	INV-975	2	250.00	67487	COURTNEY CORTINA-PINEDA	PETTING ZOO 20" FESTIVAL
1996	INV-975	3	75.00	67487	COURTNEY CORTINA-PINEDA	TRAVEL TO THE IMMEDIATE DALLAS AREA
Total for check number 123325			800.00			
Check Number 123326						
4616	4150	1	517.00	53019	ROSE KEY	94 STUDENT READING BINGO SHIRTS 1-YOUTH EXTRA SMALL, 37-YOUTH SMALL, 30-YOUTH MEDIUM, 9-YOUTH LARGE, 8-YOUTH EXTRA LARGE, 6-ADULT SMALL, 3-ADULT MEDIUM
Total for check number 123326			517.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123327						
1996	8547	1	290.00	45740	CHERYL LANKFORD	BALLOONS FOR THE SERVICE RECOGNITION BANQUET ON MAY 4 AND THE PR REP RECOGNITION ON MAY 26 BOTH AT THE ED CENTER
1996	8546	1	91.00	45740	CHERYL LANKFORD	BALLOONS FOR THE SERVICE RECOGNITION BANQUET ON MAY 4 AND THE PR REP RECOGNITION ON MAY 26 BOTH AT THE ED CENTER
Total for check number 123327			381.00			
Check Number 123328						
1996	MLG MAY-JUNE	0	142.56	65530	RACHAEL LUANNE ANDERSON	MLG 05/02/16-06/02/16
1996	MLG DEC 2015	0	87.29	65530	RACHAEL LUANNE ANDERSON	MLG 12/01/15-12/18/16
Total for check number 123328			229.85			
Check Number 123329						
1996	GAS MAY 2016	0	998.21	00001242	ATMOS ENERGY	KELLER HIGH
Total for check number 123329			998.21			
Check Number 123330						
1996	00012568	1	247.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM NO. FS-1000/SYS AMERICAN DF FS-1000 FOLLOWSPOT WITH 575-WATT HALOGEN LAMP AND LTS-5 TRIPOD STAND FOR THEATRE
1996	00012568	99	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 123330			272.00			
Check Number 123331						
4616	KISD CAMPS16	1	7,081.00	00017364	BENE-MARC, INC	MEDICAL INSURANCE PREMIUM FOR KELLER ISD SPORTS CAMPS PER ATTACHED
Total for check number 123331			7,081.00			
Check Number 123332						
1996	00216066	1	2,690.00	64329	THE EDIT HOUSE, INC.	LIVE STREAMING FOR GRADUATION MAY 28, 2016 - SEE ATTACHED ESTIMATE E-2489
Total for check number 123332			2,690.00			
Check Number 123333						
4616	81894	1	1,498.50	57959	BLUE CHIP ATHLETIC, INC.	08SWR-A WS, ADULT, HIGH CUT
Total for check number 123333			1,498.50			
Check Number 123334						
1996	CS-165073	1	500.00	55717	K2SHARE LLC	CS 106 - 10 HOUR OSHA CERTIFICATION
Total for check number 123334			500.00			
Check Number 123335						
1996	MLG MAY 2016	0	42.93	51106	CINDY GAIL HOOVER	MLG 05/03/16-05/31/16
1996	MLG JUNE2016	0	8.05	51106	CINDY GAIL HOOVER	MLG 06/01/16-06/30/16
Total for check number 123335			50.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123336						
1996	MLG MAY-JUNE	0	146.23	65532	SARAH NICOLE CLEMENTS	MLG 05/02/6-06/02/16
Total for check number 123336			146.23			
Check Number 123337						
1996	79185-8876	1	400.00	48553	DALLAS ZOO MANAGEMENT, INC.	STUDENT PROGRAM FOR NORTH RIVERSIDE SUMMER SCHOOL / JUNE 23, 2016 AT 9:30 A.M. / ANIMAL ADVENTURES OUTREACH PROGRAM / ORDER #79185-8876
Total for check number 123337			400.00			
Check Number 123338						
1996	XJXM6MFW5	1	110.00	00016899	DELL MARKETING LP	DELL ADAPTER MINI DISPLAY PORT TO VGA
Total for check number 123338			110.00			
Check Number 123339						
1996	15704	1	799.00	65835	DEMIDEC CORPORATION	ITEM # 16PACA - THE COMPLETE COURSE OF STUDIES
Total for check number 123339			799.00			
Check Number 123340						
1996	201605091293	1	473.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2015-AUGUST 2016
Total for check number 123340			473.00			
Check Number 123341						
4616	91328091	0	417.16	64327	DURHAM SCHOOL SERVICES, L.P.	KMS FT MAY 2016
4616	91328048	0	118.04	64327	DURHAM SCHOOL SERVICES, L.P.	WREST TO PHI MAY2016
4616	91328048	0	1,253.09	64327	DURHAM SCHOOL SERVICES, L.P.	WRES FT MAY 2016
4616	91327943	0	459.06	64327	DURHAM SCHOOL SERVICES, L.P.	NRES FT MAY 2016
4616	91327918	0	482.31	64327	DURHAM SCHOOL SERVICES, L.P.	HLES FT MAY 2016
4616	91328086	0	1,415.90	64327	DURHAM SCHOOL SERVICES, L.P.	HMS FT MAY 2016
4616	91327981	0	252.96	64327	DURHAM SCHOOL SERVICES, L.P.	PVES ZOO MAY 2016
4616	91327981	0	84.32	64327	DURHAM SCHOOL SERVICES, L.P.	PVES PLAYDAY MAY2016
4616	91327981	0	231.88	64327	DURHAM SCHOOL SERVICES, L.P.	PVES SANDYL MAY 2016
4616	91328082	0	1,220.96	64327	DURHAM SCHOOL SERVICES, L.P.	TMIS FT MAY 2016
4616	91327886	0	483.15	64327	DURHAM SCHOOL SERVICES, L.P.	FRES FT MAY 2016
4616	91328068	0	258.23	64327	DURHAM SCHOOL SERVICES, L.P.	BCI FT MAY 2016
1996	91328068	0	73.78	64327	DURHAM SCHOOL SERVICES, L.P.	BCI FT MAY 2016
1996	91328088	0	382.60	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS FT MAY 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	91327918	0	90.01	64327	DURHAM SCHOOL SERVICES, L.P.	HLES FT MAY 2016
Total for check number 123341			7,223.45			
Check Number 123342						
1996	WO#C &1 2	1	1,600.00	67138	PAULA B SOMMER	CLEAR DIRECTION THINKING PROFILES & INDIVIDUAL DEBRIEFS AND TEAM DIRECTORY
1996	WO#16-CD 04	1	700.00	67138	PAULA B SOMMER	PLEASE SEE ATTACHED INVOICE FOR CLEAR DIRECTIONS PROFILES FOR VICKI ARRINGTON AND SHELLY SHAW
Total for check number 123342			2,300.00			
Check Number 123343						
1996	INV0771154	1	591.60	00024786	ERIC ARMIN, INC	ITEM #531335 EXPO MARKERS SET OF 144
1996	INV0771154	2	509.76	00024786	ERIC ARMIN, INC	ITEM #531850 BLANK DRY ERASE BOARDS SINGLE-SIDED KIT
1996	INV0771154	3	105.81	00024786	ERIC ARMIN, INC	ITEM #531399 DELUXE CLASSROOM MONEY KIT
1996	INV0771154	4	354.00	00024786	ERIC ARMIN, INC	ITEM #532340 CALCPAL EAI-120 BASIC CALCULATOR
1996	INV0771154	5	165.63	00024786	ERIC ARMIN, INC	ITEM #531494 12" MEASURE-FLEX RULER-SET OF 100
1996	INV0771154	6	180.04	00024786	ERIC ARMIN, INC	ITEM #534222 MAGNETIC DRY-ERASE BOARDS SET OF 10
1996	INV0771154	7	152.60	00024786	ERIC ARMIN, INC	ITEM #534940 SMARTPAL SLEEVES SET OF 10
1996	INV0771154	8	33.11	00024786	ERIC ARMIN, INC	ITEM #532128 12" SHATTER PROOF RULER-SET OF 100
Total for check number 123343			2,092.55			
Check Number 123344						
1996	126	1	1,703.75	65169	EARS2U	CONTRACT SERVICES FOR AUDIOLOGIST TO SERVICE GEN. ED HEARING IMPAIRED STUDENTS - SEE ATTACHED CONTRACT
Total for check number 123344			1,703.75			
Check Number 123345						
1996	MLG APR-JUNE	0	157.39	54495	EVELYN I MARTINEZ	MLG 04/01/16-04/06/16
1996	MLG MAR 2016	0	57.39	54495	EVELYN I MARTINEZ	MLG 02/25/16-03/31/16
Total for check number 123345			214.78			
Check Number 123346						
8656	DONATION KHS	1	231.00	42872	FAMILIES FOR EFFECTIVE AUTISM	DONATION TO FEAT-NT FROM AVID CLUB
8656	CHS DONATION	1	607.78	42872	FAMILIES FOR EFFECTIVE AUTISM	DONATION FROM CHS AVID STUDENTS
Total for check number 123346			838.78			
Check Number 123347						
1996	KISD 6/9	1	126.50	46835	RMF GROUP, INC.	AP INTERVIEWS- JUNE 9, 2016 - 8AM-4 PM
Total for check number 123347			126.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123348						
1996	6818	1	1,746.50	66976	MICHELE M. SUMMERALL	POMS GP06 2/3 WHITE METALLIC, 1/3 LASER ADULT SIZE 4.5" X 3/4", BATON
Total for check number 123348			1,746.50			
Check Number 123349						
1996	MLG MAY-JUNE	0	248.35	61031	CYNTHIA MARIE HAGUE	MLG 05/02/16-06/02/16
Total for check number 123349			248.35			
Check Number 123350						
1996	CHS HOSA 16	1	100.00	49171	CHRISTINE MARIE HARDEE	PARKING
1996	CHS HOSA 16	2	200.00	49171	CHRISTINE MARIE HARDEE	BAGGAGE FEES
Total for check number 123350			300.00			
Check Number 123351						
1996	A260432	0	292.50	61553	RONALD WAYNE HOLT	CHS-RECITAL/SECURITY
Total for check number 123351			292.50			
Check Number 123352						
1996	0970810	1	85.16	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	1970761	1	116.16	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
Total for check number 123352			201.32			
Check Number 123353						
1996	MLG MAY 2016	0	13.77	42342	KELLY L COCKRILL	MLG 05/02/16-05/17/16
1996	MLG JUNE2016	0	6.48	42342	KELLY L COCKRILL	MLG 06/01/16-06/03/16
1996	MLG APR 2016	0	13.88	42342	KELLY L COCKRILL	MLG 04/04/16-04/25/16
Total for check number 123353			34.13			
Check Number 123354						
1996	KHS HOSA 16	1	150.00	64371	ERIC J KIBODEAUX	BAGGAGE
1996	KHS HOSA 16	2	131.10	64371	ERIC J KIBODEAUX	PARKING
Total for check number 123354			281.10			
Check Number 123355						
1996	370971	1	2.29	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR KHS GRADUATION
8656	211605	1	135.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD FOR STUCO GREEN CORD CEREMONY
8656	211605	1	10.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DRINKS & PAPER PRODUCTS FOR KHS STUCO GREEN CORD CEREMONY
8676	023729	1	8.99	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CAKES FOR OFFICE BIRTHDAY CELEBRATIONS
4616	230919	1	261.41	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND PAPER PRODUCTS FOR KHS CULINARY ART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	201970	1	20.57	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES FOR KHS GRADUATION
1996	201638	1	248.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 TO PURCHASE HAMBURGER, HOT DOGS, BUNS, DRINKS AND OTHER COOKOUT FOODS AND INGREDIENTS FOR END OF YEAR CELEBRATION FOR EMPLOYEES AT LSES
Total for check number 123355			687.56			
Check Number 123356						
1996	409416	1	490.00	52606	LANGUAGEUSA, INC	PLEASE DO NOT FAX PLEASE DO NOT EXCEED PO TRANSLATION AND INTERPRETATION SERVICES FOR CAMPUS MEETINGS AND STAFF DEVELOPMENT
Total for check number 123356			490.00			
Check Number 123357						
4616	25890	1	247.50	49677	LET'S JUMP LLC	BUNGEE RUN
4616	25890	2	220.50	49677	LET'S JUMP LLC	JOUSTING ARENA
4616	25890	3	445.50	49677	LET'S JUMP LLC	40' OBSTACLE CLIMB N SLIDE
4616	25890	4	148.50	49677	LET'S JUMP LLC	BATTER UP BASEBALL
4616	25890	5	148.50	49677	LET'S JUMP LLC	FOOTBALL GAME
4616	25890	6	7.00	49677	LET'S JUMP LLC	TRAVEL CHARGE
Total for check number 123357			1,217.50			
Check Number 123358						
4616	02175	1	14.23	41398	LOWE'S COMPANIES INC	SUPPLIES/MATERIALS FOR KHS BAND PROPS
4616	02202	1	21.03	41398	LOWE'S COMPANIES INC	SUPPLIES/MATERIALS FOR KHS BAND PROPS
4616	02644	1	83.99	41398	LOWE'S COMPANIES INC	SUPPLIES/MATERIALS FOR KHS BAND PROPS
4616	02047	1	179.53	41398	LOWE'S COMPANIES INC	SUPPLIES/MATERIALS FOR KHS BAND PROPS
4616	02010	1	10.45	41398	LOWE'S COMPANIES INC	SUPPLIES/MATERIALS FOR KHS BAND PROPS
4616	01072	1	21.83	41398	LOWE'S COMPANIES INC	SUPPLIES/MATERIALS FOR KHS BAND PROPS
4616	01568	1	34.41	41398	LOWE'S COMPANIES INC	SUPPLIES/MATERIALS FOR KHS BAND PROPS
4616	01054	1	34.09	41398	LOWE'S COMPANIES INC	SUPPLIES/MATERIALS FOR KHS BAND PROPS
4616	16768	1	-13.26	41398	LOWE'S COMPANIES INC	SUPPLIES/MATERIALS FOR KHS BAND PROPS
4616	14705	1	12.49	41398	LOWE'S COMPANIES INC	SUPPLIES/MATERIALS FOR KHS BAND PROPS
1996	02698	1	73.48	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	01199	1	78.12	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	02712	1	31.32	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	01200	1	46.76	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL TOOLS & EQUIPMENTS FOR DISTRICT WIDE REPAIRS.
1996	01085	1	198.98	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	01955	1	219.21	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 123358			1,046.66			
Check Number 123359						
1996	45720	1	69.95	61056	WITCHER PRODUCTIONS, LLC	JUST AROUND THE CORNER DVD FOR BOYS
1996	45720	2	69.95	61056	WITCHER PRODUCTIONS, LLC	JUST AROUND THE CORNER DVD GIRLS
1996	45720	3	15.99	61056	WITCHER PRODUCTIONS, LLC	SHIPPING AND HANDLING
Total for check number 123359			155.89			
Check Number 123360						
1996	537143-0	1	29.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM #MMMC38BK TAPE DISPENSER
1996	537143-0	2	104.85	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# UNV83410 INVISIBLE TAPE
1996	537143-0	3	171.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM #UNV43670 FINE TIP DRY ERSE MARKERS
1996	537143-0	4	239.40	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM #SAN80074 CHISEL TIP DRY ERASE MARKER
1996	537143-0	5	227.40	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SAN27075 HIGHLIGHTERS
1996	537143-0	6	89.00	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # SAN13801 PERMINENT MARKERS
1996	537143-1	7	139.72	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # ZEB22907 RETRACTABLE PENS
1996	537143-0	7	109.78	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # ZEB22907 RETRACTABLE PENS
1996	537143-2	7	99.80	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # ZEB22907 RETRACTABLE PENS
1996	537143-0	8	59.40	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM #BOSSBS1914CP STAPLES
1996	537143-0	9	408.85	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM #MMM6545PK 3X3 POST ITS
1996	537143-0	10	419.40	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # MMM653AN 1 1/2X2 POST ITS
1996	537143-0	11	13.23	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV72210BX PAPER CLIPS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	537143-0	12	29.40	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV72220 JUMBO PAPERCLIPS
1996	537143-0	13	139.80	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV75610 CORRECTION TAPE
1996	537143-0	14	29.95	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BSN171525 FILE FOLDERS
1996	537143-0	15	31.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV21127 SHEET PROTECTORS
1996	537143-3	16	17.65	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BSN37510 LARGE METAL CLIPS
1996	537143-1	17	10.80	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BSN37511 MAGNET METAL CLIP MEDIUM
1996	537143-1	18	19.90	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV35600 EASEL PADS
1996	537143-0	18	139.30	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV35600 EASEL PADS
1996	537143-0	19	15.95	53051	MATTHEWS OFFICE SUPPLY CO., INC.	CNMTX220TS CALCULATOR
Total for check number 123360			2,546.46			
Check Number 123361						
4616	00309865	1	4.79	00001544	MCDONNELL BUILDING MATERIALS CO INC	ITEM # 2076107, WD-40 (11 OZ) WITH SMART STRAW
4616	00309865	2	44.48	00001544	MCDONNELL BUILDING MATERIALS CO INC	ITEM # 7696677, LR373 ZINC LARGE OPEN S-HOOK 3 INCH
Total for check number 123361			49.27			
Check Number 123362						
1996	127460	1	148.00	53027	MGM PRINTING SERVICES	FORM IS A 4 - PART NCR ON WHITE, YELLOW, PINK AND GOLD. SET = 50,000 WRAPPED 100 PER PACKAGE DISCIPLINE REFERRAL FORM
1996	127459	1	5,680.00	53027	MGM PRINTING SERVICES	FORM IS A 4 - PART NCR ON WHITE, YELLOW, PINK AND GOLD. SET = 50,000 WRAPPED 100 PER PACKAGE DISCIPLINE REFERRAL FORM
1996	127461	2	1,988.70	53027	MGM PRINTING SERVICES	30,000 PROFESSIONAL SERVICES PAYMENT REQUEST FORM WRAPPED 100 PER PACKAGE
Total for check number 123362			7,816.70			
Check Number 123363						
1996	2074627-00	1	16.20	00018729	MIDWEST SHOP SUPPLIES, INC.	M536537 7152 CATAPULT KT W/RUBBER STR
1996	2074627-00	2	170.10	00018729	MIDWEST SHOP SUPPLIES, INC.	M536535 7150 TECH GLIDER PRIMARY PACK
1996	2074627-01	3	85.86	00018729	MIDWEST SHOP SUPPLIES, INC.	M536536 7151 TECH GLIDER CONSUMBLE PK
1996	2074627-00	4	22.50	00018729	MIDWEST SHOP SUPPLIES, INC.	M536310 362 TACKY MODELING GLUE-1OZ BX/24
Total for check number 123363			294.66			
Check Number 123364						
1996	MLG MAY 2016	0	41.20	64992	IVONNE GOETSCH	MLG 05/02/16-05/27/16
Total for check number 123364			41.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123365						
4616	MAY2016	0	38.00	64511	CHRISTINE MUELLER	CHS-LESSON SX2STUDENTS
4616	MAY16	0	152.00	64511	CHRISTINE MUELLER	CHS-LESSON SX8STUDENTS
Total for check number 123365			190.00			
Check Number 123366						
8656	0010196238	0	1,817.00	43775	VARSITY SPIRIT CORP.	TSMS-7THGR. 8/3-5/16
Total for check number 123366			1,817.00			
Check Number 123367						
1996	T.DEMICHELE	1	199.00	00013433	NATIONAL SEMINARS TRAINING	SEMINAR REGISTRATION FOR TINA DEMICHELE: LEADERSHIP SKILLS FOR WOMEN JUNE 15, 2016
Total for check number 123367			199.00			
Check Number 123368						
1996	SPRING 2016	1	1,800.00	66726	STANTON DAVID NELSON	ACCOMPANIST - CHS CHOIR
Total for check number 123368			1,800.00			
Check Number 123369						
1996	87074	1	891.00	63395	PACIFIC NORTHWEST PUBLISHING INC	CHAMPS TRAINING MANUALS FOR TEACHERS
1996	87074	2	346.50	63395	PACIFIC NORTHWEST PUBLISHING INC	CHAMPS TRAINING MANUALS FOR TEACHERS
1996	87074	99	86.63	63395	PACIFIC NORTHWEST PUBLISHING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 123369			1,324.13			
Check Number 123370						
4616	APRILMAY16	0	76.00	67187	SARAH POWELL	CHS-S.MEZZOUR4/7-5/25
Total for check number 123370			76.00			
Check Number 123371						
1996	76061	1	1,368.00	00010727	PROCOMPUTING CORPORATION	ITEM # E505 50IN LCD PUBLIC MONITOR 1920X1080 - SPEAKER PUBLIC DISPLAY MONITOR WITH SWING OUT MOUNT AND INSTALLATION / 50" CL2 VGA + 3.5MM + HDMI KIT
1996	76060	1	2,356.00	00010727	PROCOMPUTING CORPORATION	NEC COMMERCIAL GRADE 42 INC MONITOR FOR JENNIFER PRICE AND MARJORIE MARTINEZ OFFICES. THIS INCLUDES THE WALL MOUNT, INSTALL AND 50' CL2 VGA + 3.5MM + HDMI KIT
Total for check number 123371			3,724.00			
Check Number 123372						
1996	206858	1	21,750.00	46580	READ NATURALLY, INC.	READ LIVE WEB BASED LICENSES FOR DYSLEXIA STUDENTS - ITEM # RLO1D - SEE ATTACHED QUOTE - QUOTE # Q132327
Total for check number 123372			21,750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123373						
1996	LOVE & LOGIC	0	154.50	62774	TISHARA ROBINSON	DENVER 05/4-05/7
Total for check number 123373			154.50			
Check Number 123374						
4616	726392	0	0.00	67766	ROMERO MIREYA	PART.REF.J.VEOLZ
Total for check number 123374			0.00			
Check Number 123375						
4616	PIZZA OVERNG	1	35.00	67637	ABBY ELIZABETH SCANLON	REIMBURSEMENT FOR PIZZA BOUGHT AT LITTLE CAESARS THAT ABBY SCANLON BOUGHT FOR THE DAY OF SHATTERED DREAMS OVERNIGHT STAY ON MAY
Total for check number 123375			35.00			
Check Number 123376						
1996	16-0608-4M	1	396.00	66279	SIERRA SHRED, LLC	ON-SITE SHREDDING DOCUMENT DESTRUCTION KISD CONFIDENTIAL RECORDS (40 BOXES 10-12 PALLETS 240 - 320 BOXES) RECORDS DEPT ANNEX TOTAL ESTIMATED \$960 - \$2000 IN MAY & JUNE 2016
Total for check number 123376			396.00			
Check Number 123377						
1996	S470-IN	1	2,629.00	51741	SPRING CREEK CATERING COMPANY, LTD.	CATERED LUNCHEON - MEXICAN INN CAFE'S BEEF & CHICKEN FAJITAS, SIDES, DRINKS, DESSERT, TABLEWARE, SERVICE & CLEAN UP
Total for check number 123377			2,629.00			
Check Number 123378						
1996	5966	1	5,900.00	46403	MICHAEL W. STROZESKI	2015-2016 DATA DISAGGREGATION AND ACCOUNTABILITY ESTIMATOR
Total for check number 123378			5,900.00			
Check Number 123379						
1956	M.SAULS	0	525.00	59449	TCU ADVANCED PLACEMENT	REG. AP16P81 06/16
1956	M.JOBE	0	525.00	59449	TCU ADVANCED PLACEMENT	REG. AP16P53 06/2016
1956	K.WESTBROOK	0	525.00	59449	TCU ADVANCED PLACEMENT	REG.AP16P53 6/27-30/
1956	J.LADAY	0	525.00	59449	TCU ADVANCED PLACEMENT	REG. AP16P73 6/2016
1956	B.TRAVIS	0	525.00	59449	TCU ADVANCED PLACEMENT	REG. AP16P81 06/2016
1956	S.MASCHAL	0	525.00	59449	TCU ADVANCED PLACEMENT	REG.AP16P31 06/2016
1956	D.BOREL	0	525.00	59449	TCU ADVANCED PLACEMENT	REG.AP16P77 06/2016
Total for check number 123379			3,675.00			
Check Number 123380						
4616	200003994	0	0.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REG.HMS-K.ECKERT-8/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	200003998	0	0.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REG.HMS-DICKESON-8/16
1996	200004012	1	0.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	DOCUMENTATION WORKSHOP-KELLER ISD 2016-SUSAN MACKEY (EARLY BIRD REGISTRATION)
Total for check number 123380			0.00			
Check Number 123381						
1996	200004032	0	225.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG.N.WILLIAMS8/12/16
1996	200003855	1	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	DOCUMENTATION WORKSHOP - BECKY WILDER
1996	200003979	1	490.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	DOCUMENTATION WORKSHOP - KELLER ISD 2016 - FOR JANET TRAVIS, PRINCIPAL AND KATHY KNOWLES, ASSISTANT PRINCIPAL AT LIBERTY ELEMENTARY
1996	200004020	1	490.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TASPA DOCUMENTATION WORKSHOP- AUGUST 12, 2016 IN KISD FOR WLES PRINCIPAL (CHERYL HUDSON) AND ASS. PRINCIPAL (JEFFGAUNTT)
Total for check number 123381			1,450.00			
Check Number 123382						
8656	DONATION KHS	1	1,256.45	00023751	THE LEUKEMIA & LYMPHOMA SOCIETY INC	DONATION TO LLS
Total for check number 123382			1,256.45			
Check Number 123383						
1996	16-48	1	219.24	41021	TX SCHOOL/BLIND & VISUALLY IMPAIRED	MILEAGE FOR TSBVI FOR ON-SITE CONSULTATION VISITS
Total for check number 123383			219.24			
Check Number 123384						
1956	M.JOHNSTONE	0	525.00	52582	UT ARLINGTON APSI	REG.#306 6/27-30/16
3976	H.DUCKWORTH	0	525.00	52582	UT ARLINGTON APSI	REG. #209 6/20-23/16
Total for check number 123384			1,050.00			
Check Number 123385						
4616	622023229	0	500.00	67708	WASHINGTON UNIVERSITY	SCHOLARSHIP EUNBEA.JI
Total for check number 123385			500.00			
Check Number 123386						
4616	105/MAY	1	725.00	63379	RUSSELL WHARTON	PERCUSSION ASSISTANT FOR KHS BAND, NOV. 3, 2015 - MAY 29, 2016
4616	MAY 2016 LES	1	57.00	63379	RUSSELL WHARTON	PRIVATE LESSONS FOR KHS BAND STUDENTS
Total for check number 123386			782.00			
Check Number 123387						
1996	A258445	0	95.00	60466	DAVID W. WILLIAMS	TSMS V.HILLWOOD X2
Total for check number 123387			95.00			
Check Number 123388						
8676	GEN. ADMIN.	0	4,750.00	00007632	TASBO	REG.GOLF TOUN.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 123388			4,750.00			
Check Number 123389						
1996	L.TUDOR	0	150.00	00007632	TASBO	MEMBERSHIP '16-'17
Total for check number 123389			150.00			
Check Number 700335						
8636	JUNE 2016	0	116,402.40	64450	CIGNA HEALTH AND LIFE INSURANCE CO	KISD DENTAL PREM
Total for check number 700335			116,402.40			
Check Number 700336						
8636	JUNE 2016	0	42,483.12	60239	HARTFORD LIFE & ACCIDENT INSURANCE	LIFE INSURANCE
8636	MAY 2016	0	76,303.75	60239	HARTFORD LIFE & ACCIDENT INSURANCE	KISD DISABILITY INS.
Total for check number 700336			118,786.87			
Check Number 700337						
8636	11A7595728	0	11,523.34	64451	RELIASTAR LIFE INSURANCE COMPANY	JUNE 2016 CRITICALILL
8636	11A7595728	0	4,594.35	64451	RELIASTAR LIFE INSURANCE COMPANY	JUNE 2016 HOSP.INDEM.
8636	11A7595728	0	6,450.26	64451	RELIASTAR LIFE INSURANCE COMPANY	JUNE 2016 ACCID.INS
Total for check number 700337			22,567.95			
Check Number 700338						
8636	JUNE 2016	0	10,896.02	47810	CITY OF KELLER	KISD MEMB.FEES
Total for check number 700338			10,896.02			
Check Number 700339						
8636	JUNE 2016	0	22,418.17	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	IA503219/03115901 VIS
Total for check number 700339			22,418.17			
Check Number V117892						
1996	4383451130	1	538.00	00005868	APPLE COMPUTER INC	ME279LL/A - IPAD MINI 2 PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
Total for check number V117892			538.00			
Check Number V117893						
4616	991068	0	21.83	00001788	COMMEMORATIVE BRANDS, INC.	DIPLOMA J.JACKSON
1996	991594	0	21.83	00001788	COMMEMORATIVE BRANDS, INC.	DILPOMA S.RUCKER
Total for check number V117893			43.66			
Check Number V117894						
1996	227459	1	128.26	51405	MUSIC & ARTS CENTER, INC	MOUTHPIECE TL3 TENOR SAXOPHONE
1996	227459	2	70.35	51405	MUSIC & ARTS CENTER, INC	VANDOREN BLUE BOX CLARINET REEDS SIZE 3
1996	227459	3	77.40	51405	MUSIC & ARTS CENTER, INC	VANDOREN BLUE BOX CLARINET SAXOPHONE REEDS SIZE 3 1/2
1996	227459	4	10.00	51405	MUSIC & ARTS CENTER, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V117894			286.01			
Check Number V117895						
1996	CNIN263087IO	1	18.74	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - KHS
1996	CNIN263087IO	2	247.08	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - FRHS
1996	CNIN263087IO	3	1,063.94	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - CHS
1996	CNIN263087IO	4	795.03	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - TCHS
Total for check number V117895			2,124.79			
Check Number V117896						
4616	05945215	1	325.00	00009210	J. W. PEPPER & SON, INC	NOT TO EXCEED \$500.00.
4616	05943653	1	45.00	00009210	J. W. PEPPER & SON, INC	NOT TO EXCEED \$500.00.
4616	05941958	1	34.99	00009210	J. W. PEPPER & SON, INC	NOT TO EXCEED \$500.00.
4616	05950826	1	50.00	00009210	J. W. PEPPER & SON, INC	NOT TO EXCEED \$500.00.
8656	05957676	1	179.99	00009210	J. W. PEPPER & SON, INC	DO NOT EXCEED \$200.00
1996	05957268	2	45.00	00009210	J. W. PEPPER & SON, INC	10307074 FINALE FROM SERENADE FOR STRIN
1996	05957875	3	40.00	00009210	J. W. PEPPER & SON, INC	10459105 PIZZICATO HUMORESQUE FOR STRIN
1996	05957268	4	46.00	00009210	J. W. PEPPER & SON, INC	10370587 MARCH OF THE INTREPID
1996	05957268	5	30.00	00009210	J. W. PEPPER & SON, INC	2391894 EDELWEISS
1996	05957268	6	21.95	00009210	J. W. PEPPER & SON, INC	10555679 STRING PREMIERE
1996	05957268	7	47.00	00009210	J. W. PEPPER & SON, INC	10457573 STRING SHREDDER
1996	05957268	8	60.00	00009210	J. W. PEPPER & SON, INC	10523582 STRING THANG GRADE 3 VERSION
1996	05957268	9	19.99	00009210	J. W. PEPPER & SON, INC	SHIPPING AND HANDLING
Total for check number V117896			944.92			
Check Number V117897						
1996	1817-0143568	1	641.15	00007879	KELLY-MOORE PAINT COMPANY, INC	*DO NOT FAX* PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT
1996	1817-0143371	1	265.27	00007879	KELLY-MOORE PAINT COMPANY, INC	*DO NOT FAX* PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT
1996	1817-0143126	1	96.54	00007879	KELLY-MOORE PAINT COMPANY, INC	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT.
Total for check number V117897			1,002.96			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117898						
1996	215424	1	23.96	00002009	PENDERS MUSIC COMPANY INC	MUSIC FOR FOSSIL RIDGE HIGH SCHOOL BAND NOT TO EXCEED \$1000.00
Total for check number V117898			23.96			
Check Number V117899						
1996	05486400	1	299.25	00013767	POSITIVE PROMOTIONS INC	ITEM # VP-6809 TECHE SET
1996	05486400	2	216.75	00013767	POSITIVE PROMOTIONS INC	ITEM# SK-2267 WHOOO STICKY PAD AND PEN SET
1996	05486400	3	119.25	00013767	POSITIVE PROMOTIONS INC	ITEM # BH-418 WHHOOOOO RETRACTABLE BADGE HOLDER
1996	05486400	4	284.25	00013767	POSITIVE PROMOTIONS INC	ITEM# GN-9507 WHOOOOO 5X7 JOURNAL NOTEBOOK
Total for check number V117899			919.50			
Check Number V117900						
1996	77959	1	279.95	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 LAMINATING FILM SET FOR XYROM 25" COLD LAMINATOR VARIQUEST 2510
1996	77949	1	319.80	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102MBK MATTE BLACK INK
1996	77949	2	79.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102Y YELLOW INK
1996	77959	2	19.60	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
1996	77949	3	79.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102M MAGENTA INK
1996	77949	4	79.95	00013500	PRECISION BUSINESS MACHINES, INC	PIPF-102C CYAN INK
1996	77949	5	399.90	00013500	PRECISION BUSINESS MACHINES, INC	413SP SILVER STICKER
1996	77949	6	159.90	00013500	PRECISION BUSINESS MACHINES, INC	400RB BLACK RIBBON
1996	77949	7	389.85	00013500	PRECISION BUSINESS MACHINES, INC	13140-00 PURPLE ON WHITE TTP PAPER
1996	77949	8	105.65	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING
Total for check number V117900			1,914.50			
Check Number V117901						
1996	2540805	1	135.31	00001686	PRO-ED, INC.	TWS-S: TEST OF WRITTEN SPELLING, FIFTH EDITION, COMPLETE KIT -
1996	2540805-1	1	541.26	00001686	PRO-ED, INC.	TWS-S: TEST OF WRITTEN SPELLING, FIFTH EDITION, COMPLETE KIT -
1996	CM2540805	1	-92.82	00001686	PRO-ED, INC.	TWS-S: TEST OF WRITTEN SPELLING, FIFTH EDITION, COMPLETE KIT -
1996	2540805	2	13.53	00001686	PRO-ED, INC.	SHIPPING
1996	2540805-1	2	54.12	00001686	PRO-ED, INC.	SHIPPING
1996	CM2540805	2	-9.28	00001686	PRO-ED, INC.	SHIPPING
Total for check number V117901			642.12			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117902						
1996	5516165	1	21.95	00015484	REALLY GOOD STUFF LLC	158790...EARTH SCIENCE LAB GAME GRADES 4 & 5
4616	5528280	1	5.99	00015484	REALLY GOOD STUFF LLC	160568 MINI HELPING HANDS AROUND THE CLOCK
1996	5516165	2	67.98	00015484	REALLY GOOD STUFF LLC	160167...SIMPLE MACHINES SET & ACTIVITY CARD SET
4616	5528280	2	11.98	00015484	REALLY GOOD STUFF LLC	163166 READY-TO-DECORATE STUDENT STICKS-LARGE
4616	5528280	3	12.99	00015484	REALLY GOOD STUFF LLC	163108 AFTER-THE-LESSON SELF-ASSESSMENT BULLETIN BOARD KIT
4616	5528280	4	2.49	00015484	REALLY GOOD STUFF LLC	704959 EMOJI STICKERS
4616	5528280	5	2.49	00015484	REALLY GOOD STUFF LLC	701398 PEANUTS MOTIVATIONAL STICKERS
4616	5528280	6	2.49	00015484	REALLY GOOD STUFF LLC	704960 WOODLAND FRIENDS STICKERS
4616	5528280	7	41.94	00015484	REALLY GOOD STUFF LLC	159039 GROUP MATERIALS STACKABLE TRAYS
4616	5528280	8	39.99	00015484	REALLY GOOD STUFF LLC	160738BLN BOOK BASKETS, SQUARE CLEAR BLUE NEON
4616	5528280	9	29.96	00015484	REALLY GOOD STUFF LLC	161996RE 4-PACK RED CHAPTER BOOK BINS W/DIVIDERS
4616	5528280	10	35.99	00015484	REALLY GOOD STUFF LLC	306367 FLUENCY FOR COMPREHENSION KIT: GRADE 2
4616	5528280	11	29.94	00015484	REALLY GOOD STUFF LLC	163436 READY TO CREATE CENTER KEEPERS
4616	5528280	12	39.99	00015484	REALLY GOOD STUFF LLC	163535GRN DURABLE BOOK & BINDER HOLDERS & LARGE LABELS 12/PACK GREEN NEON
4616	5528280	13	39.99	00015484	REALLY GOOD STUFF LLC	163535PIN DURABLE BOOK & BINDER HOLDERS PINK NEON & LARGE LABELS 12 PACK
4616	5528280	14	71.09	00015484	REALLY GOOD STUFF LLC	EXPRESS SHIPPING
1996	5516165	99	8.95	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V117902			466.20			
Check Number V117903						
1996	21338-	0	25.00	52588	ROMEO MUSIC LLC	REF. P.O. 16011199
1996	21338	1	342.00	52588	ROMEO MUSIC LLC	ANCHOR AUDIO MINIVOX LTE BP: INCLUDES AN MINI, SOFT CASE, BATTERY RECHARGE KIT AND HANDHELD MIC
Total for check number V117903			367.00			
Check Number V117904						
1996	3147556-00	1	191.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # # 53153 WELCH ALLYN 2.5 VOLT OTOSCOPE/THROAT ILLUMINATOR POCKETSCOPE (22821)
2246	3147051-00	1	180.69	00002044	SCHOOL HEALTH CORPORATION	ITEM# 89732 UNIVERSAL MOUNTING PLATE GOOSE NECK KIT
1996	3131890-00	1	10.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	3138801-00	2	105.44	00002044	SCHOOL HEALTH CORPORATION	ITEM#1005984 3" TIME TIMER
1996	3131890-00	2	2.13	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3131890-00	3	70.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3131890-00	4	17.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES EX LG
1996	3131890-00	5	5.76	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1996	3131890-00	6	9.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES SHUR-BAND 2 X 5
1996	3131890-00	7	18.84	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1996	3131890-00	8	8.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3131890-00	9	21.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1996	3131890-00	10	37.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS LATEX FREE
1996	3131890-00	11	12.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3131890-00	13	8.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27039 GAUZE ROLL NON-STERILE 4"
1996	3131890-00	14	11.66	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27017 CURITY STERILE GAUZE PAD 2 X 2
1996	3131890-00	15	22.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27031 CURITY STERILE GAUZE PAD 4 X 4
1996	3131890-00	16	5.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27535 NON-STERILE SPONGES 2 X 2
1996	3131890-00	17	7.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1996	3131890-00	18	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21324 GLOVES POWDER FREE/NON-LATEX SM
1996	3131890-00	19	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES POWDER FREE NON-LATEX MED
1996	3131890-00	20	24.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE NON LATEX LG
1996	3131890-00	21	119.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53191 PEDIATRIC PULSE OXIMETER
1996	3131890-00	22	3.10	00002044	SCHOOL HEALTH CORPORATION	ITEM # 49151 ANTISEPTIC CLEANSING WIPES, 4-3/4" X 7-3/4" 18/BOX
1996	3131890-00	23	9.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1996	3131890-00	24	22.70	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1996	3131890-00	25	1.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1996	3131890-00	26	41.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE
1996	3131890-00	27	3.93	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36031 SCISSORS BANDAGE 5 1/2
1996	3131890-00	28	2.98	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3131890-00	29	4.47	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1996	3131890-00	30	2.81	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 TAPE CURAD CLOTH TAPE
1996	3131890-00	31	11.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28177 TAPE DUKAL HYPO-PORE PAPER TAPE 1/2 X 10
1996	3131890-00	32	11.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28178 TAPE DUKAL HYPO-PORE PAPER TAPE 1 X 10
1996	3131890-00	33	14.23	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1996	3131890-00	34	16.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3131890-00	35	2.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS SPLINTER 3 1/2
1996	3131890-00	36	5.34	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1996	3131890-00	37	28.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
Total for check number V117904			1,120.85			
Check Number V117905						
4616	208116191594	1	2,067.84	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED QUOTE #7780352283 FOR PURCHASE OF STUDENT TABLES FOR STUDENT CLASSROOMS TO BE USED BY STUDENTS - T-MOLD EDGE; 22-30" LEG; 7 GREEN TABLES AND 1 YELLOW TABLE
4616	208116307464	1	359.85	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7780784786 FOR ART TEACHER TO GET SUPPLIES NEEDED FOR END OF YEAR STUDENT CLASS PROJECTS AT WILLIS LANE
1996	208116318898	1	103.98	00002046	SCHOOL SPECIALTY SUPPLY INC	VIEW CART #7780830483
Total for check number V117905			2,531.67			
Check Number V117906						
1996	1612608000	1	1,005.65	45541	SHIFFLER EQUIPMENT SALES INC.	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE USAGE.
Total for check number V117906			1,005.65			
Check Number V117907						
1996	860997	1	173.00	58129	SOLUTION TREE, INC	ITEM OTK-011 LEARNING BY DOING CEU ONLINE COURSE
1996	863097	1	125.00	58129	SOLUTION TREE, INC	LEARNING BY DOING: A HANDBOOK FOR PROFESSIONAL LEARNING COMMUNITIES AT WORK WEBINAR.
1996	863107	1	125.00	58129	SOLUTION TREE, INC	ITEM OTK011 - ONLINE COURSE LEARNING BY DOING JANET TRAVIS, PRINCIPAL, WILL BE TAKING THIS ONLINE COURSE. FAX # FOR PO IS: 812-336-7790
Total for check number V117907			423.00			
Check Number V117908						
1996	14000300	1	660.00	00024252	TEAMLIN LTD	RUSSELL WOMEN'S REVERSIBLE PRACTICE JERSEY (PUR/WHT) ITEM #: 7W2AFXK SMALL - 18, MED - 12, LARGE - 7, XL - 2, XXL - 1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1886800	1	2,759.00	00024252	TEAMLIN LTD	SCHUTT #798004 RECRUIT HYBRID MASK GREY OPO COLOR: WHITE SIZES: 8/S, 10/M, 10/L, 3/XL
1996	14000300	2	424.00	00024252	TEAMLIN LTD	RUSSELL TRICOT MESH SHORTS W/ SCREEN PRINT ITEM #: 7M7AFMK SMALL - 18, MED - 12, LARGE - 7, XL - 2, XXL - 1
1996	1886800	2	1,944.00	00024252	TEAMLIN LTD	SCHUTT #8023570 YOUTH MID FLEX SIZES: 10/L, 10/XL, 7/2XL
1996	1886800	3	250.00	00024252	TEAMLIN LTD	FREIGHT
1996	14000300	99	54.20	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V117908			6,091.20			
Check Number V117909						
4856	SI1298066	1	43.04	00003175	WEST MUSIC COMPANY	255936 PANYARD W4140 MALLETS; JUMBIE JAM PAIR
4856	SI1301624	1	43.04	00003175	WEST MUSIC COMPANY	255936 PANYARD W4140 MALLETS; JUMBIE JAM PAIR
4856	SI1298066	2	17.80	00003175	WEST MUSIC COMPANY	262495 USA MADE DRUMSTICKS 5B STICKS; WOOD TIP 5B
1996	SI1277976	2	35.10	00003175	WEST MUSIC COMPANY	255120 SONOR XYLO/METALLO CORDING (YARD)
4856	SI1298066	3	24.30	00003175	WEST MUSIC COMPANY	254386 BALTER GM1 Mallet; GONG; GENERAL; BLK YARN
4856	SI1299216	3	48.60	00003175	WEST MUSIC COMPANY	254386 BALTER GM1 Mallet; GONG; GENERAL; BLK YARN
4856	SI1298066	4	15.30	00003175	WEST MUSIC COMPANY	540004 WEST MUSIC RS7001-06-24 LUMMI STICKS; 6IN; 12 PAIR
4856	SI1298066	5	90.00	00003175	WEST MUSIC COMPANY	200242 BASIC BEAT BB108A GLOCKENSPIEL; 8 DIATONIC; Mallet
4856	SI1298066	6	29.46	00003175	WEST MUSIC COMPANY	255631 REMO HK-1223-08 BEATER; SOUND SHAPE; RED TIPS
4856	SI1298066	7	115.02	00003175	WEST MUSIC COMPANY	204616 REMO SS-1000-05 PACK; SOUND SHAPES; CIRCLES 5PC
4856	SI1298066	8	117.00	00003175	WEST MUSIC COMPANY	204617 REMO SS-3000-05 SOUND SHAPES; PACK OF 5; W/MALLE
Total for check number V117909			578.66			
Check Number WT040614						
6706	1715-02 #8	0	0.00	00015011	STEELE & FREEMAN, INC	PO 16002615 RETAINAGE
6706	1715-01 #9	0	0.00	00015011	STEELE & FREEMAN, INC	PO 15013957 RETAINAGE
6706	1715-02 #8	1	0.00	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE CONSTRUCTION OF THE NEW EARLY LEARNING CENTER.
6706	1715-01 #9	1	0.00	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE NEW CONSTRUCTION OF THE NEW ELEMENTARY #23.
6706	1715-02 #8	2	0.00	00015011	STEELE & FREEMAN, INC	2014 BOND. CM@RISK FOR RENOVATIONS & ADDITIONS TO PHI.
6706	1715-02 #8	3	0.00	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE ADDITIONS TO HMS.
Total for check number WT040614			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number WT050614						
6706	1715-03 #8	0	-41,502.44	00015011	STEELE & FREEMAN, INC	PO 16002615 RETAINAGE
6706	1715-01 #9	0	-100,550.70	00015011	STEELE & FREEMAN, INC	PO 15013957 RETAINAGE
6706	1715-02 #8	0	-98,802.46	00015011	STEELE & FREEMAN, INC	PO 16002615 RETAINAGE
6706	1715-02 #8	1	1,976,049.06	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE CONSTRUCTION OF THE NEW EARLY LEARNING CENTER.
6706	1715-01 #9	1	2,011,014.19	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE NEW CONSTRUCTION OF THE NEW ELEMENTARY #23.
6706	1715-03 #8	2	385,409.13	00015011	STEELE & FREEMAN, INC	2014 BOND. CM@RISK FOR RENOVATIONS & ADDITIONS TO PHI.
6706	1715-03 #8	3	444,639.71	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE ADDITIONS TO HMS.
Total for check number WT050614			4,576,256.49			
Check Date		6/15/2016				
Check Number WT060615						
8636	T-6	0	2,598.64	55384	PENSERV PLAN SERVICES, INC	I83 Q41
Total for check number WT060615			2,598.64			
Check Number WT070615						
8636	T-7	0	114.60	49283	THE CHARLES SCHWAB TRUST CO	I83 Q41
Total for check number WT070615			114.60			
Check Number WT080615						
8636	T-8	0	20,008.45	62308	U.S. BANK N.A. MINNESOTA	I83 Q41
Total for check number WT080615			20,008.45			
Check Date		6/16/2016				
Check Number 123390						
1996	SB-P2	0	200.00	49294	ARGYLE I S D	KHS S.BALL 5/17-18/16
Total for check number 123390			200.00			
Check Number 123391						
1996	237109	1	996.34	66964	JOHN M BAXTER SALES CO, INC.	** DO NOT FAX ** CUSTODIAL CLEANING & WAX SUPPLIES FOR THE SCHOOL'S GYMS. DISTRICT WIDE.
Total for check number 123391			996.34			
Check Number 123392						
4616	REG.WORKSHOP	0	1,000.00	63389	BRIAN DARLAND	TCHS-REG. X6-6/20/16
Total for check number 123392			1,000.00			
Check Number 123393						
4616	661956	0	50.00	67675	ROCHELLE CHRONISTER	REF.PK.SPOT-PAYTON
Total for check number 123393			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123394						
1996	REGISTRATION	0	480.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	REG. 6/8-9/16 X3
1996	M.PAGAN CAY	0	200.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	REG. 6/17-18/16
Total for check number 123394			680.00			
Check Number 123396						
8656	91328105	0	422.23	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS C OF F MAY 2016
8656	91328097	0	379.44	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS FT MAY 2016
4616	91327920	0	521.76	64327	DURHAM SCHOOL SERVICES, L.P.	IES FT MAY 2016
4616	91328072	0	689.74	64327	DURHAM SCHOOL SERVICES, L.P.	CTI FT MAY 2016
4616	91327920	0	106.03	64327	DURHAM SCHOOL SERVICES, L.P.	IES TO TMI MAY 2016
4616	91310852	0	336.65	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS CHOIR FT APRIL16
4616	91310852	0	1,043.46	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS FT APRIL 2016
4616	91327924	0	395.25	64327	DURHAM SCHOOL SERVICES, L.P.	KHES TO BCI MAY2016
4616	91327889	0	560.73	64327	DURHAM SCHOOL SERVICES, L.P.	FES FT MAY 2016
4616	91327864	0	740.52	64327	DURHAM SCHOOL SERVICES, L.P.	BPES FT MAY 2016
4616	91328097	0	365.32	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS FT MAY 2016
4616	91328122	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS ATHL FT MAY 2016
4616	91327871	0	521.73	64327	DURHAM SCHOOL SERVICES, L.P.	CES FT MAY 2016
4616	91310852	0	63.66	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS YRBK APRIL 2016
1996	91328137	0	470.00	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS ATHL MAY 2016
1996	91328138	0	564.00	64327	DURHAM SCHOOL SERVICES, L.P.	HMS ATHL FT MAY 2016
1996	91328140	0	470.00	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS ATHL FT MAY 2016
1996	91328128	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS ATHL FT MAY 2016
1996	91328151	0	846.00	64327	DURHAM SCHOOL SERVICES, L.P.	TVMS ATHL FT MAY 2016
1996	91328158	0	752.00	64327	DURHAM SCHOOL SERVICES, L.P.	TSMS ATHL FT MAY 2016
1996	91328105	0	136.16	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS HISTORY MAY 2016
1996	91328105	0	736.96	64327	DURHAM SCHOOL SERVICES, L.P.	FRHS BAND/CHEER MAY
1996	91328072	0	518.36	64327	DURHAM SCHOOL SERVICES, L.P.	CTI FT MAY 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	91327871	0	527.01	64327	DURHAM SCHOOL SERVICES, L.P.	CES FINEARTS MAY2016
1996	91327924	0	84.32	64327	DURHAM SCHOOL SERVICES, L.P.	KHES TO BCI MAY2016
1996	91327924	0	246.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHES AMONC MAY 2016
1996	9138147	0	658.00	64327	DURHAM SCHOOL SERVICES, L.P.	KMS ATHL FT MAY 2016
Total for check number 123396			12,437.33			
Check Number 123397						
8656	6909	0	1,730.00	47892	FORT WORTH CONVENTION CENTER	TCHS-PROM/5/21/2016
Total for check number 123397			1,730.00			
Check Number 123398						
4616	56037	0	1,455.00	46835	RMF GROUP, INC.	FRHS-SB BANQUET 5/16
Total for check number 123398			1,455.00			
Check Number 123399						
4616	APRIL2016	0	36.00	67165	JEANETTE FURGO	FHMS-4/16-S.LEWIS
4616	MAY2016	0	27.00	67165	JEANETTE FURGO	FHMS-5/16-S.LEWIS
Total for check number 123399			63.00			
Check Number 123400						
8676	688634	0	100.00	66357	KRISTIE JONES	REF.S&S CAMP/GABE
4616	688830	0	50.00	66357	KRISTIE JONES	REF.PKING SPOT/ COLE
Total for check number 123400			150.00			
Check Number 123401						
4616	RETURNFUNDS	0	5,343.25	49191	KELLER ISD EDUCATION FOUNDATION INC	FUNDS NOT USED'15/'16
Total for check number 123401			5,343.25			
Check Number 123402						
4616	APR.2016	0	85.00	56060	JAMES EDWARD KERR	FHMS- 4/16-X4STUDENTS
Total for check number 123402			85.00			
Check Number 123403						
4616	662134	0	50.00	53535	LORIANN SIMPSON	REF.PKING SPOT/MEGAN
Total for check number 123403			50.00			
Check Number 123404						
4616	700180	0	66.75	67715	STEPHANIE LYNESS	REF.LOST TXTBK-LAUREN
Total for check number 123404			66.75			
Check Number 123405						
1996	NABE 2016	0	299.40	50869	MARY MARTIN	TRVL CHICAGO 3/1-3/4
Total for check number 123405			299.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123406						
4616	667074	0	50.00	67686	RUTH MORTON	REF.PKING SPOT/HANNAH
Total for check number 123406			50.00			
Check Number 123407						
1996	13482290	0	148.50	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	S.STEPTER 2016-2017
1996	13482290	0	49.50	43503	NATIONAL SCIENCE TEACHER ASSOCIATION	MEMBERSHIP RENEWAL
Total for check number 123407			198.00			
Check Number 123408						
1996	FRHS V. TCHS	0	900.00	66018	NORTHWEST ISD	WEATHER RELATED USAGE
Total for check number 123408			900.00			
Check Number 123409						
1996	2127622	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR METRO INTERNET 10 MB CIRCUIT TO DELL PLANO OFFICE
Total for check number 123409			1,180.00			
Check Number 123410						
4616	23698	0	1,630.98	43043	ROSA'S CAFE & TORTILLA FACTORY LTD.	FRHS/BB.BANQUET 5/23
Total for check number 123410			1,630.98			
Check Number 123411						
1996	57300	0	125.00	62842	SAM HOUSTON STATE UNIVERSITY	REG.BRAD ALLEN 6/16
1996	57521	0	250.00	62842	SAM HOUSTON STATE UNIVERSITY	REG.JED MAUS 6/20/16
1996	57523	0	250.00	62842	SAM HOUSTON STATE UNIVERSITY	REG.A.JOHNSON 6/16
1996	57522	0	250.00	62842	SAM HOUSTON STATE UNIVERSITY	REG.R.GAUGHAN 6/20/16
1996	57262	0	250.00	62842	SAM HOUSTON STATE UNIVERSITY	REG.K.QUAALE 6/20/16
1996	57445	0	250.00	62842	SAM HOUSTON STATE UNIVERSITY	REG.C.GONZALEZ 6/16
Total for check number 123411			1,375.00			
Check Number 123412						
4616	MAY2016	0	75.00	64005	MARY REYES SANCHEZ	ISMS-5/16 X2 STUDENTS
Total for check number 123412			75.00			
Check Number 123413						
4616	W3564915BF	0	3,004.86	00005486	SCHOLASTIC BOOK FAIRS INC	TVMS-BOOK FAIR
Total for check number 123413			3,004.86			
Check Number 123414						
4616	668843	0	50.00	67676	ELIZABETH SEAY	REF.PKING SPOT/M.SEAY
Total for check number 123414			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123415						
4616	MASTERCLASS	0	300.00	65390	SHAWN SEGUIN	TVMS-BASSOON FEB.-MAY
Total for check number 123415			300.00			
Check Number 123416						
1956	C.HENDERSON	0	525.00	59449	TCU ADVANCED PLACEMENT	REG.AP1633-6/20-23/16
Total for check number 123416			525.00			
Check Number 123417						
1996	200004033	0	0.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REG.D.KREBS/Y.JAMES
Total for check number 123417			0.00			
Check Number 123418						
1996	200004042	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG.8/12/16-L.SIMMONS
1996	200004043	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG.8/12/16-J.TAYLOR
1996	200004046	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG.7/12/16-M.NASRA
1996	200004047	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG.8/12/16-R.BURKS
1996	200004048	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG.8/12/16-R.ROBERTS
1996	200004053	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG.8/12/16 B.BROWN
Total for check number 123418			1,470.00			
Check Number 123419						
8656	415	0	80.00	00002123	TASSP	FRHS-MEM.RENEW'16-'17
8656	1671	0	80.00	00002123	TASSP	TVMS-MEM.RENEW'16-'17
Total for check number 123419			160.00			
Check Number 123420						
1996	3926	1	61.50	66204	JOSEPH MCSWEENEY ENTERPRISES, LLC	ADDITIONAL ICE CREAM
Total for check number 123420			61.50			
Check Number 123421						
1996	56037	0	666.68	57638	THE DALLAS INSTITUTE	7/11-13/16 J.WILLIAMS
1996	56037	0	333.32	57638	THE DALLAS INSTITUTE	REGISTRATION
Total for check number 123421			1,000.00			
Check Number 123422						
3976	J.STANSAK	0	525.00	52582	UT ARLINGTON APSI	REG. #312 6/27-30/16
Total for check number 123422			525.00			
Check Number 123423						
8676	REIMBURSE	0	18.99	66912	WYVONNE ALLENE WALLING	FHMS-RETIREMENT PARTY
Total for check number 123423			18.99			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123424						
2406	725330	0	34.85	67772	SUELEEN WETHERELL	REF.LUNCHACCT.MADISON
Total for check number 123424			34.85			
Check Number 700340						
8636	6203220	0	1,553.60	00021231	QCD OF AMERICA, INC.	JUNE PREMIUMS
Total for check number 700340			1,553.60			
Check Number V117910						
1996	42107	1	90.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LAMINATOR REPAIR - NOT TO EXCEED \$200.00
Total for check number V117910			90.00			
Check Number V117911						
1996	0012417351	1	19.95	56096	ASCD	ITEM #117001 THE HIGHLY EFFECTIVE TEACHER
1996	0012417351	99	6.50	56096	ASCD	ESTIMATED SHIPPING/HANDLING
Total for check number V117911			26.45			
Check Number V117912						
1996	135076	1	225.00	62814	RECOGNITION, INC	BLACK & GOLD BRAIDED THEATRE HONOR CORDS
1996	135076	2	22.50	62814	RECOGNITION, INC	SHIPPING
Total for check number V117912			247.50			
Check Number V117913						
1996	3267173	1	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781618214911 FINDING FREEDOM: COMMON CORE ELA LESSONS FOR GIFTED AND ADVANCED LEARNERS IN GRADES 6-8
1996	3242365	1	54.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	7 HABITS OF HIGHLY EFFECTIVE PEOPLE
1996	3265338	1	24.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MORNING MEETING BOOK ISBN: 9781892989604
8676	3267614	1	158.29	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OH THE PLACES WE GO BY DR. SEUSS
4616	3270914	1	80.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780071771320 CRUCIAL CONVERSATIONS: TOOLS FOR TALKING WHEN STAKES ARE HIGH KERRY PATTERSON MCGRAW-HILL PROFESSIONAL PUBLISHING
4616	3267613	1	22.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780911747393 BACKSTAGE HANDBOOK: AN ILLUSTRATED ALMANAC OF TECHNICAL INFORMATION
4616	3266984	1	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780590929974 BAD CASE OF STRIPES
4616	3267652	1	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316126564 CRANKENSTEIN
4616	3266983	1	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316126564 CRANKENSTEIN
4616	3265339	1	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316126564 CRANKENSTEIN
4616	3267379	1	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780590929974 BAD CASE OF STRIPES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3265338	2	24.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POWER OF OUR WORDS: ISBN: 9781892989598
1996	3242365	2	79.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DRUMMING TO THE BEAT OF DIFFERENT MARCHERS: FINDING RHYTHM FOR DIFFERENTIATED LEARNING
1996	3267173	2	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781618214829 IN THE MIND'S EYE: TRUTH VERSUS PERCEPTION: COMMON CORE ELA LESSONS FOR GIFTED AND ADVANCED LEARNERS IN GRADES 6-8.
8676	3267614	2	13.06	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SALES TAX
4616	3267652	2	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399246524 EACH KINDNESS
4616	3267613	2	52.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780415707526 ILLUSTRATED THEATRE PRODUCTION GUIDE
4616	3267379	2	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439874106 BUDDY THE PUPPY PLACE SERIES
4616	3266984	2	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978031626464 CRANKENSTEIN
4616	3266983	2	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780064434997 EDWARD THE EMU
4616	3265339	2	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780064434997 EDWARD THE EMU
1996	3265338	3	25.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TEACHER'S GUIDE TO STUDENT MENTAL HEALTH ISBN: 9780393708646
1996	3267173	3	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781618214935 PERSPECTIVES OF POWER: COMMON CORE ELA LESSONS FOR GIFTED AND ADVANCED LEARNERS IN GRADES 6-8.
1996	3242365	3	79.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MAKING A DIFFERENCE: A MATTER OF PURPOSE, PASSION, & PRIDE
4616	3266984	3	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780064434997 EDWARD THE EMU
4616	3267652	3	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780689710551 FIREFLIES
4616	3267379	3	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780688154721 CHESTER'S WAY
4616	3266983	3	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780979974625 I NEED MY MONSTER
4616	3265339	3	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780979974625 I NEED MY MONSTER
4616	3267613	3	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978159441710 WHOLE NEW MIND: WHY RIGHT BRAINERS WILL RULE THE FUTURE
4616	3267379	4	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316126564 CRANKENSTEIN
4616	3266983	4	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781582464503 INVISIBLE BOY
4616	3266984	4	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781582464503 INVISIBLE BOY
4616	3265339	4	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781582464503 INVISIBLE BOY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	3267652	4	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439777339 HENRY'S FREEDOM BOX
4616	3265339	5	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780698116269 ROUGH-FACE GIRL
4616	3266983	5	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419708459 ROSIE REVERE, ENGINEER
4616	3267379	5	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399246524 EACH KINDNESS
4616	3266984	5	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780688147389 SHEILA RAE, THE BRAVE
4616	3267652	5	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763637842 LIBERTY LION
4616	3266984	6	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780823410811 SPIDERS
4616	3265339	6	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679861874 SALAMANDER ROOM
4616	3266983	6	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679861874 SALAMANDER ROOM
4616	3267652	6	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780152001216 NIGHT TREE
4616	3267379	6	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780064434997 EDWARD THE EMU
4616	3265339	7	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780688147389 SHEILA RAE, THE BRAVE
4616	3266983	7	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781561454181 SNOW DAY
4616	3267652	7	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781557998910 READERS' THEATER
4616	3266984	7	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780152802177 STELLALUNA
4616	3267379	7	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060276713 GRANDPA'S TEETH
4616	3266983	8	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780823410811 SPIDERS
4616	3265339	8	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780823410811 SPIDERS
4616	3267652	8	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419708459 ROSIE REVERE, ENGINEER
4616	3266984	8	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780689711039 STONE SOUP
4616	3267379	8	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780979974625 I NEED MY MONSTER
4616	3265339	9	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780689711039 STONE SOUP
4616	3267652	9	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780689834196 SALT IN HIS SHOES
4616	3266983	9	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	978076364611 VISITOR FOR BEAR
4616	3267379	9	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781582464503 INVISIBLE BOY
4616	3266984	9	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763642846 THOSE SHOES
4616	3266984	10	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140548754 WHEN I WAS YOUNG IN THE MOUNTAINS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	3267652	10	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780689718724 SOMEBODY LOVES YOU, MR. HATCH
4616	3266983	10	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97801405458754 WHEN I WAS YOUNG IN THE MOUNTAINS
4616	3267379	10	3.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545554206 LIBERTY
4616	3265339	10	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763642846 THOSE SHOES
4616	3267379	11	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780399240393 LOOKING AT LINCOLN
4616	3266983	11	6.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780916291266 WILIFRID GORDON MCDONALD PARTRIDGE
4616	3265339	11	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416907145 TURK & RUNT: A THANKSGIVING COMEDY
4616	3265339	12	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763646110 VISITOR FOR BEAR
4616	3267379	12	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780688114497 OWEN
4616	3267379	13	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780679861874 SALAMANDER ROOM
4616	3267379	14	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780688147389 SHEILA RAE, THE BRAVE
4616	3267379	15	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780152062873 STELLALUNA
4616	3267379	16	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780689711039 STONE SOUP
4616	3267379	17	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763642846 THOSE SHOES
4616	3267379	18	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416907145 TURK & RUNT: A THANKSGIVING COMEDY
4616	3267379	19	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061857768 WEMBERLY WORRIED
4616	3267379	20	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780140548754 WHEN I WAS YOUNG IN THE MOUNTAINS
4616	3267379	21	6.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780916291266 WILFRID GORDON MCDONALDS PARTRIDGE

Total for check number V117913 1,288.40

Check Number V117914

1996	97767851	1	254.99	00001030	SPORT SUPPLY GROUP INC	ITEM #1162608 MONSTER BALL CART
1996	97767851	2	399.92	00001030	SPORT SUPPLY GROUP INC	ITEM #1336023 SPALDING TOP FLIGHT 1000 BASKETBALLS
1996	97767851	3	128.00	00001030	SPORT SUPPLY GROUP INC	ITEM #MCXHV WOMEN'S MACGREGOR HEAVY BASKETBALLS
1996	97767851	99	24.37	00001030	SPORT SUPPLY GROUP INC	ESTIMATED SHIPPING/HANDLING

Total for check number V117914 807.28

Check Number V117915

1996	0191494-003	1	83.80	65462	CMBC INVESTMENTS LLC	ORDER # SO.0191494 - SEE ATTACHED ORDER - SUMMER INTERVENTION SUPPLIES FOR KHES
1996	0191492-002	1	125.70	65462	CMBC INVESTMENTS LLC	ORDER # SO.0191492 - SEE ATTACHED ORDER - SUMMER INTERVENTION SUPPLIES FOR BES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0191488-002	1	41.90	65462	CMBC INVESTMENTS LLC	ORDER # SO.0191488 - SEE ATTACHED ORDER - SUMMER INTERVENTION SUPPLIES FOR IES
1996	0191496-002	1	167.60	65462	CMBC INVESTMENTS LLC	ORDER # SO.0191496 - SEE ATTACHED ORDER - SUMMER INTERVENTION SUPPLIES FOR NRES
Total for check number V117915			419.00			
Check Number V117916						
1996	5889133	1	1,630.00	00001096	DEMCO, INC.	14 DEMCO CAFE STOOLS, SEE ATTACHED QUOTE.
1996	5888782	1	86.16	00001096	DEMCO, INC.	ITEM #W112881730 CLEAR GLOSSY LABEL PROTECTORS
Total for check number V117916			1,716.16			
Check Number V117917						
1996	00000405324	1	307.70	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-2294-1 PULITZER PRIZE WINNING PLAYS
1996	00000405324	2	17.87	00008176	DRAMATISTS PLAY SERVICE, INC	SHIPPING
1996	00000405324	3	3.00	00008176	DRAMATISTS PLAY SERVICE, INC	HANDLING
Total for check number V117917			328.57			
Check Number V117918						
2406	94220556	1	55.04	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V117918			55.04			
Check Number V117919						
1996	1974771	1	146.96	00001462	FLINN SCIENTIFIC INC	AP8257 - MORTER AND PESTLE PORCELAIN
1996	1977484	1	10.82	00001462	FLINN SCIENTIFIC INC	10010 IODINE SOLUTION, LUGOLS 500 ML
1996	1974771	2	18.17	00001462	FLINN SCIENTIFIC INC	AP1714 - FLINN C-SPECTRUM 8X10 SHEET
1996	1977484	2	49.37	00001462	FLINN SCIENTIFIC INC	FB1768 PLASMA MEMBRANE MODEL
1996	1977484	3	139.39	00001462	FLINN SCIENTIFIC INC	AB1232 DIALYSIS TUBING
1996	1974771	3	91.20	00001462	FLINN SCIENTIFIC INC	H0008 - HYDROGEN PEROXIDE 30% 500ML
1996	1977484	4	7.74	00001462	FLINN SCIENTIFIC INC	D0002 DEXTROSE, ANHYDROUS, REAGENT
1996	1974771	4	61.56	00001462	FLINN SCIENTIFIC INC	GP1061 - BEAKER 1000ML (PACK OF 6)
1996	1974771	5	89.94	00001462	FLINN SCIENTIFIC INC	GP2058 - GRADUATED CYLINDER 250 ML
1996	1977484	5	120.38	00001462	FLINN SCIENTIFIC INC	AP1278 DISHES WEIGHTING, 1.5G, 500/PKG
1996	1977484	6	91.24	00001462	FLINN SCIENTIFIC INC	AP8354 BURT CLAMP W/NON-COATED JAWS
1996	1974771	6	36.04	00001462	FLINN SCIENTIFIC INC	AP4572 - A DEMO A DAY BOOK (CHEMISTRY)
1996	1977484	7	181.90	00001462	FLINN SCIENTIFIC INC	SE1032 GLOVES, POLYETHYLENE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1974771	7	27.41	00001462	FLINN SCIENTIFIC INC	AP7455 - ELEMENTS
1996	1974771	8	36.04	00001462	FLINN SCIENTIFIC INC	AP5944 - A DEMO A DAY BOOK (EARTH SCIENCE)
1996	1977484	8	73.57	00001462	FLINN SCIENTIFIC INC	AP8856 HANGER SLOTTED WEIGHTS
1996	1977484	9	82.02	00001462	FLINN SCIENTIFIC INC	AP9329 INDEX OF REFRACTION PLATE
1996	1974771	9	20.75	00001462	FLINN SCIENTIFIC INC	SHIPPING
1996	1977484	10	12.14	00001462	FLINN SCIENTIFIC INC	AP8720 PH CALIBRATION KIT
1996	1977484	11	27.72	00001462	FLINN SCIENTIFIC INC	GP6015 TEST TUBES, 15 X 125, 14ML
1996	1977484	12	18.04	00001462	FLINN SCIENTIFIC INC	S0242 SODIUM HYDROXIDE SOLUTION 6M
1996	1977484	13	31.11	00001462	FLINN SCIENTIFIC INC	AP5943 WHOOSH BOTTLE - CHEMICAL DEM KIT
1996	1977484	14	41.18	00001462	FLINN SCIENTIFIC INC	AP7654 DESIGNING A HAND WARMER
1996	1977484	15	38.68	00001462	FLINN SCIENTIFIC INC	AP7656 ACID-BASE TITRATIONS
1996	1977484	16	25.61	00001462	FLINN SCIENTIFIC INC	AP5397 MAGNETIC STIRRING BAR
1996	1978983	17	868.60	00001462	FLINN SCIENTIFIC INC	OB2148 PIONEER BALANCE, 160 G X
1996	1977484	18	32.52	00001462	FLINN SCIENTIFIC INC	GP1020 BEAKERS, LOW FORM. 250ML
1996	1977484	19	45.46	00001462	FLINN SCIENTIFIC INC	AP8214 CLAMP, HOFFMAN, OPEN JAW
1996	1977484	20	46.99	00001462	FLINN SCIENTIFIC INC	GP1030 BEAKERS, LOW FORM, 600ML

Total for check number V117919

2,472.55

Check Number V117920

1996	365548F-1	1	87.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS SEE ATTACHED LIST
1996	347054F-0	1	49.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS SEE ATTACHED LIST
1996	369607A-5	1	3,751.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY
1996	386187-5	1	1,458.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE FILL ATTACHED BOOK LIST START WITH BAR CODE NO. 10829850
1996	386187F-4	1	890.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE FILL ATTACHED BOOK LIST START WITH BAR CODE NO. 10829850
1996	388256-2	1	2,508.05	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
1996	347054-1	1	183.47	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS SEE ATTACHED LIST
1996	369607F-5	1	56.63	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY
4616	404002-3	1	906.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS DNE \$1200 BARCODE RANGE 10731015-10731075

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	347054-1	2	13.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
1996	369607A-5	2	256.47	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
1996	347054F-0	2	2.06	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
1996	365548F-1	2	5.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
1996	369607F-5	2	3.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING (USE NEXT BARCODE ON FILE)
4616	366348-5	2	336.96	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS SEE ATTACHED LIST
1996	369607-6	3	962.31	64733	FOLLETT SCHOOL SOLUTIONS, INC.	EBOOKS
2556	1943955F	10	99.13	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780688120313 HOUSE ON MAPLE STREET
2556	1943955F	25	99.13	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780688140236 DAY OF AHMEDS SECRETS
2556	1943955G	43	156.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780823422975 HURRICANES
2556	1943955F	44	118.32	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780142401040 NOW ONE FOOT NOW THE OTHER
Total for check number V117920			11,945.36			
Check Number V117921						
1996	16035	1	46.00	59648	R & A ANDERSON ENTERPRISE	ONE SILVER NAME BADGE, ONE GOLD BADGES FOR EACH OF THE FOLLOWING INTERVENTION COUNSELORS FRANCINE LALANDE, JENNIFER HALM, SHERRYL CUMMINGS, BECKY SOUTHARD
Total for check number V117921			46.00			
Check Number V117922						
4616	1047145	0	7,858.72	41224	JOSTENS, INC	CHS-FINALPAY-YRBOOKS
Total for check number V117922			7,858.72			
Check Number V117923						
2246	2745420516	1	132.96	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM FD117 INDESTRUCTIBLE GIANT BEADS/PATTERNS SHOPPING CART # 1000048311
4616	2827030516	1	99.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # BR302RD BACKPATTER'S SEATED FOR STUDENTS IN FIRST GRADE CLASS TO USE IN READING CORNER AT WILLIS LANE FOR
4616	2827050516	1	6.64	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # RA415 EXTRA CHART STAND RINGS- SET OF 5 FOR STUDENTS IN FIRST GRADE AT WILLIS TO USE FOR CLASSWORK
4616	2827050516	2	18.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # TG388 ZINGO! NUMBER BINGO GAME FOR STUDENTS IN FIRST GRADE AT WILLIS TO USE IN CLASSWORK AND CENTERS
4616	2827030516	2	-5.00	00002233	LAKESHORE EQUIPMENT COMPANY	SHIPPING FOR ORDER IS 15%. 15% OF \$99.98 IS \$15.00
4616	2827050516	3	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # GA920 TEN-FRAMES CLASS SET FOR STUDENTS IN FIRST GRADE AT WILLIS TO USE IN CLASSWORK

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	2827050516	4	9.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DD210 MULTIPURPOSE HEADPHONES WITH VOLUME CONTROL FOR STUDENTS IN FIRST GRADE AT WILLIS TO USE IN CLASSWORK
4616	2827050516	5	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # RA414 TABLETOP PAPER CENTER FOR STUDENTS IN FIRST GRADE AT WILLIS TO USE IN CLASSWORK 2015-2016 YEAR
4616	2827050516	6	24.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DD939 TURN & LEARN MAGNETIC GEARS FOR STUDENTS IN KINDER AT WILLIS TO USE IN CLASSWORK
4616	2827050516	7	6.64	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LL112 IN GREEN- HEAVY DUTY PAPER TRAY IN GREEN FOR KINDER TO USE FOR CLASSWORK AT WILLIS
4616	2827050516	8	6.64	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM 3 LL112YE HEAVY DUTY PAPER TRAY IN YELLOW FOR KINDER TO USE FOR CLASSWORK AT WILLIS FOR 2015-2016 YEAR
4616	2827050516	9	6.64	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LL112 RD HEAVY DUTY PAPER TRAY IN RED FOR KINDER TO USE FOR CLASSWORK AT WILLIS FOR 2015-2016 YEAR
4616	2827050516	10	6.64	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LL112 BU HEAVY DUTY PAPER TRAY FOR KINDER TO USE FOR CLASSWORK AT WILLIS
4616	2827050516	11	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FF562 READ WITH A PEN! CLOSE READING KIT - GRADE 2 FOR SECOND GRADE TO USE IN CENTER WORK AT WILLIS
4616	2827050516	12	23.74	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # EE412 MASTERING MULTISTEP PROBLEM SOLVING CARDS GRADE 2 FOR SECOND GRADE TO USE IN CENTER WORK AT WILLIS
4616	2827050516	13	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FF896 TIME EQUIVALENCY PUZZLES FOR SECOND GRADE TO USE IN CENTER WORK AT WILLIS
4616	2827050516	14	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FF897 MONEY EQUIVALENCY PUZZLES FOR SECOND GRADE TO USE IN CENTER WORK AT WILLIS
4616	2827050516	15	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # EE112 NUMBER TALK DAILY ACTIVITY CENTER GRADE 2 FOR SECOND GRADE TO USE IN CENTER WORK AT WILLIS
4616	2827050516	16	12.34	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FF899 PLACE VALUE EQUIVALENCY PUZZLES FOR SECOND GRADE TO USE IN CENTER WORK AT WILLIS
4616	2827050516	17	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # PP672 EXPLAIN YOUR REASONING! MATH PROMPTS GRADE 2 FOR SECOND GRADE TO USE IN CENTER WORK AT WILLIS
4616	2827050516	18	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LL843 NONFICTION SEQUENCE WRITE TILES FOR SECOND GRADE TO USE IN CENTER WORK AT WILLIS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	2827050516	19	7.59	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # JJ605 WORD BUILDING MAGNETIC LETTERS LOWERCASE FOR KINDER TO USE IN DAILY WORK AT WILLIS LANE
4616	2827050516	20	7.59	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # JJ605 WORD BUILDING MAGNETIC LETTERS UPPERCASE FOR KINDER TO USE IN DAILY WORK AT WILLIS LANE
4616	2827050516	21	8.54	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DD101 MAGNETIC WRITE & WIPE MARKERS WITH ERASER CAPS 8 COLOR SET FOR KINDER TO USE IN DAILY WORK AT WILLIS LANE
4616	2827050516	22	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # FF236 SEQUENCE & WRITE STORY TILES FOR SECOND GRADE TO USE IN CLASSROOM GROUP WORK AT WILLIS
4616	2827050516	23	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # LL597 WRITING SUPER SENTENCES INSTANCE LEARNING CENTER FOR SECOND GRADE TO USE AS WRITING PROMPTS
4616	2827050516	24	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # DD238 CAPITALIZATION AND PUNCTUATION INSTANT LEARNING CENTER FOR SECOND GRAD ETO USE AS CENTER WORK AT WILLIS LANE
4616	2827050516	25	28.49	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # EE112 NUMBER TALK DAILY ACTIVITY CENTER FOR SECOND GRADE TO USE AS CENTER FOR DAILY WORK
4616	2827050516	26	37.99	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # JJ453 MAGNETIC COLOR MAZE FOR KINDER TO USE IN MORNING WORK
4616	2827050516	27	3.29	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM # 453AQ FOR KINDER TO USE TO STUDY LIVING THINGS IN CLASSROOM
Total for check number V117923			730.02			
Check Number V117924						
1996	9000793120	0	64.20	54880	NASSP	RENEW MEM.JULY-AUG.16
1996	9000793120	0	320.80	54880	NASSP	MEMBER.SEP'16-JUNE'17
Total for check number V117924			385.00			
Check Number V117925						
1996	SI79883	1	1,575.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ITEM # NYS181-WBSSS - NYSTROM WORLD ATLAS
1996	SI79883	99	189.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	ESTIMATED SHIPPING/HANDLING
Total for check number V117925			1,764.00			
Check Number V117926						
1996	841496351001	1	6.25	00003196	OFFICE DEPOT, INC.	ONLINE ORDER #841496351-001
1996	841496164001	2	27.59	00003196	OFFICE DEPOT, INC.	ONLINE ORDER #841496164-001
1996	841496350001	3	16.19	00003196	OFFICE DEPOT, INC.	ONLINE ORDER #841496350-001
Total for check number V117926			50.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117927						
1996	5153839820	1	139.00	41434	PHONAK LLC	MODEL # MLXI - SERIAL # 1143NY1P6 - PART FOR SYSTEM FOR STUDENT
1996	5153839820	2	18.39	41434	PHONAK LLC	SHIPPING AND HANDLING
Total for check number V117927			157.39			
Check Number V117928						
1996	17597	1	166.57	63923	PINNACLE OFFICE GROUP, INC.	MAINTENANCE FOR KHS RISO MACHINES FOR 2015-16 SCHOOL YEAR.
Total for check number V117928			166.57			
Check Number V117929						
4616	05525190	1	132.24	00013767	POSITIVE PROMOTIONS INC	OS-7980 - BLACK BARREL MECHANICAL PENCIL
1996	05525564	1	213.75	00013767	POSITIVE PROMOTIONS INC	ACADEMIC CALENDAR PLANNERS FOR CAMPUS CLINIC USAGE.
4616	05525190	2	40.00	00013767	POSITIVE PROMOTIONS INC	SET-UP CHARGE - PENCIL
4616	05525190	3	261.12	00013767	POSITIVE PROMOTIONS INC	OSA-464 - 16 OZ PLYSURE INSPIRE BOTTLE
4616	05525190	4	50.00	00013767	POSITIVE PROMOTIONS INC	SET UP CHARGE - BOTTLE
Total for check number V117929			697.11			
Check Number V117930						
4616	KHS-5/19/16	0	2,700.00	00019967	GCP KELLER GOLF, LP	KHS-BANQUET/05/19/16
Total for check number V117930			2,700.00			
Check Number V117931						
1996	350918	1	392.00	40529	SOUTHEASTERN CAREER APPAREL	G703 MEN'S WING COLLAR TUX SHIRT 008 WHT DIM 33
1996	350918	2	686.00	40529	SOUTHEASTERN CAREER APPAREL	G703 MEN'S WING COLLAR TUX SHRT 0008 DIM, 35
1996	350918	3	70.00	40529	SOUTHEASTERN CAREER APPAREL	G703 MEN'S WING COLLAR TUX SHIRT 008 WHIT DIM 37
1996	350918	4	880.00	40529	SOUTHEASTERN CAREER APPAREL	YD119 KELLER ISD DRESS BLK
1996	350918	5	159.46	40529	SOUTHEASTERN CAREER APPAREL	SHIPPING
1996	350918	6	250.00	40529	SOUTHEASTERN CAREER APPAREL	E305 ADJ PLEATED TUXEDO PANT 0001 BLK DIM R
Total for check number V117931			2,437.46			
Check Number V117932						
4616	1896200	1	5,142.00	00024252	TEAMLINE LTD	RAWLINGS #FPL INTERGRATED FB GAME PANT - WHITE - SIZES: XS-10, SMALL-50, MEDIUM-30, LARGE-20, XL-10 FOR BOYS ATHLETICS STUDENTS-TRAVIS IRBY- BOYS ATHLETIC COORDINATOR.
1996	1894700	1	2,010.00	00024252	TEAMLINE LTD	WOMEN'S CLUTCH REVERSIBLE BASKETBALL JERSEY UA #UKJ124W, COLOR: NAVY/WHITE
1996	1894700	3	99.00	00024252	TEAMLINE LTD	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	1896200	99	250.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V117932			7,501.00			
Check Number V117933						
1996	CO#002476-1	1	142.40	56778	A&L GLOBAL INVESTMENTS, LLC	ITEM #9781627792127 SIX OF CROWS: SIX DANGERO
1996	CO#002476-1	2	67.40	56778	A&L GLOBAL INVESTMENTS, LLC	ITEM # 9781416995272 THE ALWAYS WAR
1996	CO#002476-2	3	82.40	56778	A&L GLOBAL INVESTMENTS, LLC	ITEM #9780062310644 RED QUEEN
1996	CO#002476-1	4	75.00	56778	A&L GLOBAL INVESTMENTS, LLC	ITEM #9780316125833 I HUNT KILLERS
Total for check number V117933			367.20			
Check Date 6/20/2016						
Check Number 123425						
1996	MLG MAY 2016	0	64.91	55752	AMY CAROLE DODD	MLG 05/02/16-05/31/16
1996	MLG MAR 2016	0	34.83	55752	AMY CAROLE DODD	MLG 03/01/16-03/31/16
1996	MLG JUNE2016	0	11.72	55752	AMY CAROLE DODD	MLG 06/01/16-06/03/16
1996	MLG APR 2016	0	34.51	55752	AMY CAROLE DODD	MLG 04/01/16-04/11/16
Total for check number 123425			145.97			
Check Number 123426						
1996	184669	1	518.25	49795	ATLAS UTILITY SUPPLY COMPANY	** DO NOT FAX ** IRRIGATION SYSTEM'S PARTS & SUPPLIES FOR DISTRICT WIDE USAGE.
Total for check number 123426			518.25			
Check Number 123427						
1996	SVC-0013902	1	1,494.50	55841	ARC GOVERNMENT SOLUTIONS, INC.	OPEN PO TO ARC FOR REPAIRS/PARTS FOR AUDIO VISUAL IN CLASSROOMS
Total for check number 123427			1,494.50			
Check Number 123428						
4616	187625	1	1,685.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT SUPPLIES FOR KHS BAND
Total for check number 123428			1,685.00			
Check Number 123429						
1996	KHSV.FRHS	0	317.50	57512	BROCK ISD ***USE VENDOR # 45720***	HOSTED DUE TO FIELDS
1996	KHSV.FRHS	0	317.50	57512	BROCK ISD ***USE VENDOR # 45720***	KHS V.FRHS 04/20/16
Total for check number 123429			635.00			
Check Number 123430						
1996	MLG MAR 206	0	1.94	64182	TARA NICOLE TADLOCK CARGILL	MLG 03/08/16
1996	MLG DEC 2015	0	4.66	64182	TARA NICOLE TADLOCK CARGILL	MLG 12/02/15-12/16/15
1996	MLG APR 2016	0	34.61	64182	TARA NICOLE TADLOCK CARGILL	MLG 04/12/16-04/27/16
1996	MLG FEB 2016	0	13.07	64182	TARA NICOLE TADLOCK CARGILL	MLG 02/01/16-02/18/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	MLG JAN 2016	0	18.31	64182	TARA NICOLE TADLOCK CARGILL	MLG 01/04/16-01/28/16
1996	MLG OCT 2015	0	3.22	64182	TARA NICOLE TADLOCK CARGILL	MLG 10/08/15-10/23/15
1996	MLG MAY 2016	0	14.15	64182	TARA NICOLE TADLOCK CARGILL	MLG 05/17/16-05/24/16
1996	MLG SEPT2015	0	2.65	64182	TARA NICOLE TADLOCK CARGILL	MLG 09/21/15-09/22/15
1996	MLG NOV 2015	0	9.55	64182	TARA NICOLE TADLOCK CARGILL	MLG 11/19/15
Total for check number 123430			102.16			
Check Number 123431						
4616	DHL8112	1	9,950.00	59202	CDW GOVERNMENT LLC	ACAD GOOGLE CHROME OS MGT LIC MFG# CROSSWDISEDU. CONTRACT:MARKET ELECTRONIC DISTRIBUTION-NO MEDIA. FOR STUDENTS AT WILLIS LANE TO USE FOR ELM IN CLASSROOMS FOR 2016
1996	DDP4422	1	6,646.76	59202	CDW GOVERNMENT LLC	PURCHASE MS SURFACE PRO 4 I7 256 GB 16G EDU BD / ITEM #3862797 / MFG#U2M-00001 COMPONENTS 2062515
1996	CZC2189	1	5,970.00	59202	CDW GOVERNMENT LLC	ITEM # 3963554 SAM CHROME 3 11.6 2GB/16GB N3050 BLK MFG# XE500C13- K01US
1996	CSV1007	1	199.00	59202	CDW GOVERNMENT LLC	SAM CHROME 3 ITEM 3963554 - SEE ATTACHED QUOTE
4616	DHN5956	2	1,275.00	59202	CDW GOVERNMENT LLC	SAM CHROME 3 11.6 2GB/16GB N3050 BLK.MFG#XE500C13-K01US CONTRACT MARKET. FOR STUDENTS AT WILLIS LANE TO USE FOR ELM 2016 YEAR
1996	CZD8940	2	765.00	59202	CDW GOVERNMENT LLC	ITEM # 3577022 ACAD GOOGLE CHROME OS MGT LIC MFG# CROSSWDISEDU
1996	DDP4422	2	660.00	59202	CDW GOVERNMENT LLC	MS SURFACE PRO 4 DOCK / ITEM #3862762 / MFG #PF3-00005
1996	CSW8540	2	25.50	59202	CDW GOVERNMENT LLC	ACAD GOOGLE CHROME OS MGT LICENSE #3577022
1996	CZB9544	3	672.00	59202	CDW GOVERNMENT LLC	ITEM # 3368621 LNC 5 SLOT PLASTIC DEVICE BASKET MFG# LNC0096
Total for check number 123431			26,163.26			
Check Number 123432						
1996	MLG JUNE2016	0	104.87	52216	CHERIE M CREWS	MLG 06/03/16-06/14/16
Total for check number 123432			104.87			
Check Number 123433						
1996	MLG MAR-MAY	0	27.70	51038	CHRISTY KAYE TAYLOR	MLG 03/02/16-05/26/16
Total for check number 123433			27.70			
Check Number 123434						
1996	0067759	1	105.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0067761	1	180.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0067760	1	105.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0067758	1	70.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0067757	1	160.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
Total for check number 123434			620.00			
Check Number 123435						
6706	14260-000-21	1	23,072.31	52240	CORGAN ASSOCIATES	ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS.
Total for check number 123435			23,072.31			
Check Number 123436						
1996	A249086	0	360.00	66184	DOUGLAS CHRISTOPHER DAY	TCHS-SECURITY
Total for check number 123436			360.00			
Check Number 123437						
4616	91310858	0	554.32	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS CHOIR APRIL 2016
4616	91310858	0	68.51	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS BAND APRIL 2016
1996	91327739	0	2,882.50	64327	DURHAM SCHOOL SERVICES, L.P.	KISD SWIM SHUTTLE-MAY
1996	91327784	0	2,985.92	64327	DURHAM SCHOOL SERVICES, L.P.	KISD PEAKS MAY 2016
1996	91310858	0	279.31	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS BAND APRIL 2016
1956	91310858	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS AVID APRIL 2016
2116	91327774	1	8,859.48	64327	DURHAM SCHOOL SERVICES, L.P.	TRANSPORTATION FOR FEBRUARY 2016 TO SEPTEMBER 2016 FOR HOMELESS STUDENTS AS REQUIRED BY THE MCKINNEY VENTO ACT
Total for check number 123437			15,818.04			
Check Number 123438						
1996	A252633	0	55.00	61705	CARL E. GANT	CHS V. KHS
Total for check number 123438			55.00			
Check Number 123439						
6606	36114	1	100.68	64706	GOMEZ FLOOR COVERING, INC.	LABOR AND MATERIALS TO INSTALL REPLACEMENT FINISHED FLOOR COVERINGS AT WHITLEY ROAD ELEM
Total for check number 123439			100.68			
Check Number 123440						
1996	CT-1	1	2,380.50	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	** DO NOT FAX ** VENDOR REPLACES CERAMIC TILE AT FRES ENTRY WITH NEW ACCENT COLOR.
Total for check number 123440			2,380.50			
Check Number 123441						
1996	9128693869	1	664.80	00001173	W.W. GRAINGER, INC.	5LE25 BATTERY AAA
1996	9128843977	1	3,378.00	00001173	W.W. GRAINGER, INC.	ITEM # 10A165 ARKO-MILS STACKING BIN CLEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	9128693869	2	134.16	00001173	W.W. GRAINGER, INC.	5LE22 BATTERY C
1996	9128693869	3	296.88	00001173	W.W. GRAINGER, INC.	5LE24 BATTERY 9V
1996	9128693869	4	90.72	00001173	W.W. GRAINGER, INC.	5LE21 BATTERY D
Total for check number 123441			4,564.56			
Check Number 123442						
4616	MAY 12 & 13	1	300.00	67581	RICHARD HARATINE	SHAKESPEARE WORKSHOP
Total for check number 123442			300.00			
Check Number 123443						
1996	4402565	1	2,996.69	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR BUILDING SETS NOT LIMITED TO LUMBER, HARDWARE, PAINT
1996	4970634	1	13.66	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES AND MATTERIALS FOR THE KELLER HS POE ROBOTICS CLASSES
Total for check number 123443			3,010.35			
Check Number 123444						
1996	3402706	1	-2.00	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	0970792	1	26.24	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
Total for check number 123444			24.24			
Check Number 123445						
1996	FMLA TASB 16	0	257.08	66409	SARAH ELIZABETH JOHNSON	AUSTIN 6/6-6/8
Total for check number 123445			257.08			
Check Number 123446						
4616	018990	1	1,593.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	5" X 7" CUSTOM MAGNET CALENDARS FOR 2016-17 ACADEMIC YEAR - WHITE BACKGROUND W/ FULL COLOR IMPRINT
4616	018990	2	50.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ELECTRONIC ART
4616	018990	99	117.74	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 123446			1,760.74			
Check Number 123447						
8676	068693	1	600.00	60194	KELLER TROPHY AND AWARDS, LTD	DISTRICT 3-6A ADMINISTRATION PASSES
8676	068693	2	235.00	60194	KELLER TROPHY AND AWARDS, LTD	DISTRICT 3-6A FAMILY PASS
8676	068693	3	25.00	60194	KELLER TROPHY AND AWARDS, LTD	SHIPPING CHARGE
Total for check number 123447			860.00			
Check Number 123448						
1996	12422	1	335.00	65445	MICHAEL KUTA	CD-ICA-SITE INFINITE CALCULUS THREE YEAR LICENSE FOR ONE CAMPUS OF ONE SCHOOL W/CD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	12422	2	6.00	65445	MICHAEL KUTA	SHIPPING
Total for check number 123448			341.00			
Check Number 123449						
1996	160619	1	0.00	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2015 THRU JUNE 2016 PORTION OF 2015-2016 SCHOOL YEAR ANNUAL SERVICE CONTRACT
2406	160619	1	0.00	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2015 THRU JUNE 2016 PORTION OF 2015-2016 SCHOOL YEAR ANNUAL SERVICE CONTRACT
Total for check number 123449			0.00			
Check Number 123450						
2246	SPEC103E806	1	195.00	62453	LEAD4WARD, LLC	REGISTRATION FOR JENNIFER ATKINSON FOR SPECIAL EDUCATION CONFERENCE EXPLORING MATH AND READING CONTENT, JUNE 9, 2016 IN HOUSTON TX
Total for check number 123450			195.00			
Check Number 123451						
4296	REIM PROJ GR	1	600.90	58822	LISA CAROL FARMER	REIMBURSEMENT OF ITEMS PURCHASED FOR PROJECT GRADUATION DOOR PRIZES
Total for check number 123451			600.90			
Check Number 123452						
4616	80362	1	1,517.87	41398	LOWE'S COMPANIES INC	SUPPLIES/MATERIALS FOR KHS BAND
1996	18462	1	49.36	41398	LOWE'S COMPANIES INC	PLASTIC SHEETING TO COVER BOOKSHELVES IN CLASSROOMS
1996	02863	1	194.26	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
2406	02806	1	18.68	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 123452			1,780.17			
Check Number 123453						
1996	MLG APR 2016	0	148.61	55657	MANDEE GAIL WILKINSON	MLG 04/01/16-04/28/16
Total for check number 123453			148.61			
Check Number 123454						
1996	MLG FEB-JUNE	0	118.98	42425	MELANIE D YOCOM	MLG 02/25/16-06/09/16
Total for check number 123454			118.98			
Check Number 123455						
4616	CTO CONF 16	1	350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CHANGING THE ODDS CONFERENCE 2016 - BECKY WILDER
4616	CTO CONF 16	2	350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CHANGING THE ODDS CONFERENCE - SARA MOLTENBREY
4616	CTO CONF 16	3	350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CHANGING THE ODDS CONFERENCE 2016 - ASHLEIGH MILLER
4616	CTO CONF 16	4	350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CHANGING THE ODDS CONFERENCE 2016 - KELLY MCCARTNEY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	CTO CONF 16	5	350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CHANGING THE ODDS CONFERENCE 2016 - RACHEL DAHL
Total for check number 123455			1,750.00			
Check Number 123456						
1996	57859	1	1,583.42	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2015-16 SCHOOL YEAR
Total for check number 123456			1,583.42			
Check Number 123457						
8656	9240	0	1,991.60	57839	OMNI FORT WORTH GP CORPORATION	KHS PROM '16FINAL INV
Total for check number 123457			1,991.60			
Check Number 123458						
1996	677938094-01	1	31.34	60196	ORIENTAL TRADING COMPANY, INC.	DRAWSTRING BACKPACKS ORANGE COLOR IN-13598366
1996	677938094-01	2	9.99	60196	ORIENTAL TRADING COMPANY, INC.	FRIGHT
Total for check number 123458			41.33			
Check Number 123459						
1996	MLG FEB 2016	0	101.58	65740	BYRON PARKER	MLG 02/01/16-02/29/16
1996	MLG APR 2016	0	67.23	65740	BYRON PARKER	MLG 04/01/16-04/27/16
1996	MLG MAR 2016	0	92.82	65740	BYRON PARKER	MLG 03/01/16-03/31/16
1996	MLG MAY 2016	0	67.34	65740	BYRON PARKER	MLG 05/03/16-05/31/16
1996	MLG JAN 2016	0	94.12	65740	BYRON PARKER	MLG 01/07/16-01/29/16
Total for check number 123459			423.09			
Check Number 123460						
2116	DEV PARENTNG	0	328.12	63933	SANDRA ELENA PENA	HOUSTON 5/18-19
Total for check number 123460			328.12			
Check Number 123461						
1996	MLG MAY 2016	0	46.22	60537	MISTY MACKEY PHY	MLG 05/02/16-05/26/16
Total for check number 123461			46.22			
Check Number 123462						
1996	3573	1	880.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	3574	1	800.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3590	1	880.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	3621	1	800.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3620	1	800.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.
1996	3619	1	800.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S GREASE TRAP PUMPING.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3618	1	880.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	3603	1	880.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 123462			6,720.00			
Check Number 123463						
1996	MLG MAY 2016	0	71.62	55085	KIMBERLY GAYLE POWELL	MLG 05/26/16-06/02/16
Total for check number 123463			71.62			
Check Number 123464						
4106	8702	1	4,725.00	62114	QUAVERMUSIC.COM, LLC	QUAVER'S K-5 TEXAS CURRICULUM 3YR LICENSE FOR SVES
Total for check number 123464			4,725.00			
Check Number 123465						
1996	MLG SEPT-JUN	0	24.70	61180	AMBER GRACE REED	MLG 09/18/16-06/01/16
Total for check number 123465			24.70			
Check Number 123466						
1996	DIST SFTBLL	0	283.64	62492	RANDALL THOMAS REID	AUSTIN 6/2 & 6/3
Total for check number 123466			283.64			
Check Number 123467						
1996	A257123	0	95.00	41104	DAVID RITCHIE	TCHS V. DENTON RYAN
Total for check number 123467			95.00			
Check Number 123468						
1996	A257154	0	65.00	43435	ERIC RITENOUR	TCHS V. NORTHWEST
Total for check number 123468			65.00			
Check Number 123469						
1996	MLG MAR-JUNE	0	50.27	67786	LISA GAYL ROGERS	MLG 03/03/16-06/08/16
Total for check number 123469			50.27			
Check Number 123470						
1996	MLG APR-MAY	0	65.34	00022914	MARIA E SMITH	MLG 04/07/16-05/31/16
Total for check number 123470			65.34			
Check Number 123471						
6706	ARR85844750	55	-6,052.82	67434	SNAP-ON INCORPORATED	
6706	ARV28950682	55	6,052.82	67434	SNAP-ON INCORPORATED	
6706	ARV28847456	56	527.93	67434	SNAP-ON INCORPORATED	
Total for check number 123471			527.93			
Check Number 123472						
1996	MLG JAN-MAY	0	205.42	62386	SCOTT E STEPTER	MLG 02/20/16-05/13/16
Total for check number 123472			205.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123473						
1996	MLG MAY 2016	0	54.00	65693	JAMIE DAWN STERLING	MLG 05/03/16-06/01/16
Total for check number 123473			54.00			
Check Number 123474						
2406	667941	0	43.80	67783	TERRENCE TAYLOR	REF.LUNCHACCT.DARIAN
Total for check number 123474			43.80			
Check Number 123475						
1996	K.MAHLENKAMP	0	628.00	00003331	TEXAS ASCD	REG.06/13-15/2016
Total for check number 123475			628.00			
Check Number 123476						
1996	T.ROBINSON	0	170.39	54894	TEXAS ASSOC OF ADDICTION PROFESSION	REG.8/10-13/16
1996	T.ROBINSON	0	114.61	54894	TEXAS ASSOC OF ADDICTION PROFESSION	TISHARA ROBINSON
Total for check number 123476			285.00			
Check Number 123477						
4616	200003998	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG.J.DICKESON8/12/16
4616	200003994	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG.K.ECKERT8/12/16
1996	200004182	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG.K.ERIKSEN 8/12/16
Total for check number 123477			735.00			
Check Number 123478						
1996	8893-6	1	36.43	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
1996	9272-2	1	18.99	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
Total for check number 123478			55.42			
Check Number 123479						
1996	221081-00	1	492.98	55893	TOLEDO PHYSICAL ED SUPPLY, INC	DUNLOP JR. RACKET CLASS PACK OF 20
Total for check number 123479			492.98			
Check Number 123480						
1996	14096	1	1,200.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX PO DO NOT EXCEED PO AMOUNT TRANSLATION AND INTERPRETATION SERVICES FOR CAMPUS AND DISTRICT MEETINGS
Total for check number 123480			1,200.00			
Check Number 123481						
1996	04/20/16TCHS	0	275.62	59139	WHITE SETTLEMENT ISD	TCHSV.DENTONGUYER4/20
Total for check number 123481			275.62			
Check Number 123482						
1996	MLG MAY 2016	0	78.14	53477	KIMBERLY ENJULI WILSON	MLG 05/04/16-05/12/16
Total for check number 123482			78.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123483						
1996	00102	0	1,150.00	66499	YMCA OF AUSTIN	KHS 4STUDENTS,2ADULTS
1996	00102	0	2,300.00	66499	YMCA OF AUSTIN	REG.8/2-5/16.COMPETIT
Total for check number 123483			3,450.00			
Check Number 123484						
3976	G.OSSO-16	0	525.00	52582	UT ARLINGTON APSI	KHS/REG GABRIEL OSSO
Total for check number 123484			525.00			
Check Number V117934						
1986	32052	1	1,520.00	43640	AQUA-REC INC	**DO NOT EXCEED \$4500** TO BE USED TO PURCHASE POOL CHEMICALS, PARTS & SUPPLIES
Total for check number V117934			1,520.00			
Check Number V117935						
1996	991745	1	64.32	62814	RECOGNITION, INC	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS FOR CHS CLASS OF 2015-16
1996	992196	1	21.83	62814	RECOGNITION, INC	DIPLOMAS, COVERS, GRADUATION RECOGNITIONS FOR CHS CLASS OF 2015-16
Total for check number V117935			86.15			
Check Number V117936						
1996	9147911	0	0.01	00001477	THE PROPHET CORPORATION	SHIPPING
1996	9147911	1	15.20	00001477	THE PROPHET CORPORATION	ITEM #38-251 CLOSED-REEL MEASURING TAPE - 50' (15 M)
1996	9147911	2	10.15	00001477	THE PROPHET CORPORATION	ITEM #38-259 CLOSED-REEL MEASURING TAPE - 100' (30 M)
1996	9147911	3	25.40	00001477	THE PROPHET CORPORATION	ITEM #38-253 OPEN-REEL TAPE MEASURING TAPE 100' (30 M)
1996	9147911	4	34.30	00001477	THE PROPHET CORPORATION	ITEM# 91-010 GOPHER PACER 200 STOPWATCH - YELLOW
1996	9147911	5	42.45	00001477	THE PROPHET CORPORATION	ITEM #82-278 GATORADE WATER BOTTLES WITH CARRIER
1996	9147911	6	3.82	00001477	THE PROPHET CORPORATION	ITEM #38-032 ALUMINUM RELAY BATON - GOLD
Total for check number V117936			131.33			
Check Number V117937						
1996	5153763210	1	4,326.19	41434	PHONAK LLC	QUOTE FOR SUMMER MAINTENANCE AND REPAIRS FOR GENERAL EDUCATION HEARING IMPAIRED EQUIPMENT FOR KISD STUDENTS - SEE ATTACHED QUOTE FOR SERIAL NUMBERS
2246	5153459492	3	-816.37	41434	PHONAK LLC	DIGIMASTER FLOOR STAND
2246	5153459492	99	-333.63	41434	PHONAK LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V117937			3,176.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117938						
1996	829 2208069	1	125.74	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V117938			125.74			
Check Date 6/21/2016						
Check Number 123485						
1996	SB-P3	0	200.00	49294	ARGYLE I S D	KHS-PRACTICE/05/26/16
Total for check number 123485			200.00			
Check Number 123486						
1996	GAS JUN 2016	0	269.07	00001242	ATMOS ENERGY	LIBERTY
1996	GAS MAY 2016	0	381.78	00001242	ATMOS ENERGY	BEAR CREEK
Total for check number 123486			650.85			
Check Number 123487						
8676	REIMBURSE	0	238.81	67809	STACEY R BALDWIN	PHIS-LUNCHEON 6/1/16
Total for check number 123487			238.81			
Check Number 123488						
4616	JAN-MAY 2016	0	199.50	65485	BLAKE BIRMINGHAM	TCHS/JAN-MAY 2016 LES
Total for check number 123488			199.50			
Check Number 123489						
8656	REF/GRAD ROS	0	5.00	67773	ROBIN BRADEN	REF/KHS GRAD CHOC/ROS
Total for check number 123489			5.00			
Check Number 123490						
4616	REF/CHEER	0	0.00	67808	DEBBIE CANTU	REF/TMS CHEER CAMP
Total for check number 123490			0.00			
Check Number 123491						
1996	A296250	0	360.00	67623	CRAIG CHAMBERS	CHS/SECURITY
Total for check number 123491			360.00			
Check Number 123492						
4616	679889	0	22.00	67818	KYLE CLARK	REF.T-SHIRTS-SHANNON
Total for check number 123492			22.00			
Check Number 123493						
4616	MAY 2016 LES	0	66.50	53443	REBECCA CORSON	KMS/MAY 2016 LESSONS
Total for check number 123493			66.50			
Check Number 123494						
1996	133000	0	118.00	67815	ROBIN DIERCKMAN	REF.OVERPAID-RECITAL
Total for check number 123494			118.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123495						
8656	REF/GRAD ROS	0	35.00	67775	CLAUDIA DOWLING	REF/KHS GRAD CHOC/ROS
Total for check number 123495			35.00			
Check Number 123496						
1996	A296251	0	270.00	67566	GEORGE FERGUSON	CHS/SECURITY
Total for check number 123496			270.00			
Check Number 123497						
4616	REF/BOOK FIN	0	25.95	67810	TAMMY FRANGANO	REF/CHS LOST BOOK FIN
Total for check number 123497			25.95			
Check Number 123498						
8656	658199	0	100.00	48091	GREGORY P GOPPFARTH	REF.PROM TABLE-ERIKA
Total for check number 123498			100.00			
Check Number 123499						
1996	REF/ESL CERT	0	131.00	67765	BRAD ALAN HARMON	REF/ESL CERT EXAM FEE
Total for check number 123499			131.00			
Check Number 123500						
1996	REF/ESL CERT	0	131.00	67751	AMANDA LEE HERNANDEZ	REF/ESL CERT EXAM FEE
Total for check number 123500			131.00			
Check Number 123501						
8656	REF/GRAD ROS	0	15.00	67562	LISA H HODGES	REF/KHS GRAD CHOC/ROS
Total for check number 123501			15.00			
Check Number 123502						
1996	HH100055	0	2,500.00	55405	KADUCEUS HOLDINGS INC	REG.C.HARDEE 7/31-8/5
Total for check number 123502			2,500.00			
Check Number 123503						
8656	MAY'16	0	85.50	65230	AMANDA M KANA	CHS-M.MORTON/A.BRANCH
4616	MAY'16	0	38.00	65230	AMANDA M KANA	HMS-S.GOLDBERG-5/3-26
Total for check number 123503			123.50			
Check Number 123504						
8676	695815	0	100.00	67816	JOHN LAMBERT	REF.S&SCAMP-BRADEN
Total for check number 123504			100.00			
Check Number 123505						
1996	134166	0	150.00	67817	TIM LAYTON	EVENTS RAINED OUT
1996	134166	0	80.00	67817	TIM LAYTON	REFUND-PREPAID EVENTS
Total for check number 123505			230.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123506						
4616	REF/BOOK FIN	0	9.00	67811	JOE LERMA	REF/CHS LOST BOOK FIN
Total for check number 123506			9.00			
Check Number 123507						
4616	699716	0	29.80	67812	KAREN MATOS	REF.VICTOR-LIBRARY BK
Total for check number 123507			29.80			
Check Number 123508						
4616	679726	0	14.49	67814	SCOTT MCCALL	REF.TYLER-LIBRARY BK
Total for check number 123508			14.49			
Check Number 123509						
1996	100002863	1	40.00	67390	NATIONAL COUNCIL FOR BEHAVIORAL	YOUTH MENTAL HEALTH FIRST AID USA FOR ADULTS ASSISTING YOUNG PEOPLE ISBN: 978-0988-5176-0-8
Total for check number 123509			40.00			
Check Number 123510						
1996	HS1607090	1	1,700.00	58296	NATIONAL STUDENT CLEARINGHOUSE	2016-2017 ONLINE ACCESS TO E-SCHOLARSHIPS PROGRAMS USED FOR STUDENTS, PARENTS AND STAFF AT KISD ONLY
Total for check number 123510			1,700.00			
Check Number 123511						
8676	REF/CAMP FEE	0	100.00	67807	GREGORY OKEKE	REF/TCHS STREN/CONDIT
Total for check number 123511			100.00			
Check Number 123512						
1996	KHS FACULTY	1	681.45	59933	KABOOKABEAR, LLC	150 MEXICAN LUNCH
1996	KHS FACULTY	2	87.50	59933	KABOOKABEAR, LLC	UTENSILS
1996	KHS FACULTY	3	136.50	59933	KABOOKABEAR, LLC	DRESSINGS
1996	KHS FACULTY	4	123.20	59933	KABOOKABEAR, LLC	16 QUARTS - SALSA & CHIPS
1996	KHS FACULTY	5	136.50	59933	KABOOKABEAR, LLC	13 QUARTS - QUESO & CHIPS
1996	KHS FACULTY	6	126.00	59933	KABOOKABEAR, LLC	3 WAITERS @ \$20/HR X 3 HOURS
1996	KHS FACULTY	7	25.20	59933	KABOOKABEAR, LLC	GRATUITY
1996	KHS FACULTY	8	21.00	59933	KABOOKABEAR, LLC	DELIVERY & SET UP
Total for check number 123512			1,337.35			
Check Number 123513						
4616	673323	0	22.00	67820	KIMBERLY PAUL	REF.CHEERTSHIRT CHLOE
Total for check number 123513			22.00			
Check Number 123514						
4616	733188	0	6.99	67813	KERA PAVELKA	REF.NASH-LIBRARY BK

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 123514			6.99			
Check Number 123515						
8676	REIMBURSE	0	71.39	63744	TRACI ANDREA PLINSKY	BDAY&EOY TREATS
Total for check number 123515			71.39			
Check Number 123516						
4616	ISMS/DEPOSIT	0	1,200.00	00022986	RICHLAND HIGH SCHOOL BAND	ISMS/DEP CONTEST 4/27
Total for check number 123516			1,200.00			
Check Number 123517						
4616	MAY'16	0	66.50	47186	TARA RICHTER	HMS-LESSONS X2STUDENT
4616	TMS BANDFAIR	1	75.00	47186	TARA RICHTER	FOR TARA RICHTER TO HELP STUDENTS DECIDE INSTRUMENTS TO PLAY DURING BAND INSTRUMENT NIGHT FEBRUARY 2 & 3, 2016 AT TMS
Total for check number 123517			141.50			
Check Number 123518						
8656	REF/GRAD ROS	0	10.00	67778	BRANDY SCHIMMEL	REF/KHS GRAD CHOC/ROS
Total for check number 123518			10.00			
Check Number 123519						
4616	13285975	1	4.17	00001359	SCHOLASTIC INC	#NTS570789 SMART KIDS: REPTILES & AMPHIBIANS
4616	13285975	2	3.49	00001359	SCHOLASTIC INC	#NTS972000 THE WORST NAME IN THIRD GRADE
4616	13285975	3	3.49	00001359	SCHOLASTIC INC	#NTS545349 WHO WAS BABE RUTH?
4616	13285975	4	2.79	00001359	SCHOLASTIC INC	#NTS942927 BLACK LAGOON ADVENTURES: THE CLASS TRIP FROM THE BLACK LAGOON
4616	13285975	6	3.15	00001359	SCHOLASTIC INC	#NTS530173 WHO WOULD WIN? WHALE VS. GIANT SQUID
4616	13285975	7	2.96	00001359	SCHOLASTIC INC	#NTS539078 NATIONAL GEOGRAPHIC KIDS: CATS VS. DOGS
4616	13285975	8	2.80	00001359	SCHOLASTIC INC	#NTS578685 WATER
4616	13285975	9	2.80	00001359	SCHOLASTIC INC	#NTS585487 SACAGAWEA
4616	13285975	10	11.99	00001359	SCHOLASTIC INC	#NTS955438 SIGHT WORD POETRY PAGES
4616	13285975	11	11.19	00001359	SCHOLASTIC INC	#NTS936562 100 WRITE-AND-LEARN SIGHT WORD PRACTICE PAGES
4616	13285975	12	35.74	00001359	SCHOLASTIC INC	#NTS983864 LITTLE RED TOOL BOX: ALPHABET LETTERS & PICTURES SUPER SET
4616	13285975	13	27.74	00001359	SCHOLASTIC INC	#NTS983866 LITTLE RED TOOL BOX: WORD FAMILY TILES
4616	13285975	14	10.38	00001359	SCHOLASTIC INC	SHIPPING
1996	13285975	15	3.00	00001359	SCHOLASTIC INC	#NTS553636 NATIONAL GEOGRAPHIC KIDS: MARTIN LUTHER KING, JR.
Total for check number 123519			125.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123520						
4616	JAN.-MAY	0	0.00	65390	SHAWN SEGUIN	HMS. A.MENESES X15
Total for check number 123520			0.00			
Check Number 123521						
4616	680965	0	22.00	67819	KIMBERLY SHOCKLEY	REF.CHEERTSHIRTMATTIE
Total for check number 123521			22.00			
Check Number 123522						
8656	REF/GRAD ROS	0	10.00	67774	SANDRA SIDER	REF/KHS GRAD CHOC/ROS
Total for check number 123522			10.00			
Check Number 123523						
1996	76272711	1	126.86	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	SUPPLIES FOR PEST CONTROL, CHEMICALS, CAGES, SEED AND OTHER ITEMS
Total for check number 123523			126.86			
Check Number 123524						
2406	REF/LUNCH	0	8.70	67805	KENNETTA SMITH	REF/LUNCH ACCOUNT
Total for check number 123524			8.70			
Check Number 123525						
1996	KHS/JACKETS	1	608.00	60695	STAR SPORTS KELLER, LLC	NAVY PULLOVER JACKETS - FOR STUDENTS ONLY 4/AS, 9/AM, 3/AL, 1/AXL
Total for check number 123525			608.00			
Check Number 123526						
8656	REF/GRAD ROS	0	10.00	67777	CHRISHA SWINDELL	REF/KHS GRAD CHOC/ROS
Total for check number 123526			10.00			
Check Number 123527						
1956	B.ADAMS	0	525.00	59449	TCU ADVANCED PLACEMENT	REG.AP16P55 7/5-8/16
1956	M.ZABALA	0	525.00	59449	TCU ADVANCED PLACEMENT	REG.AP16P41 6/27-30
Total for check number 123527			1,050.00			
Check Number 123528						
4856	1674100	1	9.99	00001677	TEACHER'S TOOLS INC	ITEM #TCR20650 POLKA DOT MAGNETIC LABELS
1996	1671537	1	919.60	00001677	TEACHER'S TOOLS INC	ITEM # CLI40610 - C-LINE REUSABLE POCKETS
4856	1674100	2	14.99	00001677	TEACHER'S TOOLS INC	ITEM #LER2692 SUPER STRONG MAGNETIC CLIPS
4856	1674100	3	24.99	00001677	TEACHER'S TOOLS INC	ITEM #LER0482 WRITE & WIPE CENTER SIGNS
4856	1674100	4	16.99	00001677	TEACHER'S TOOLS INC	ITEM #LER0624 STUDENT GROUPING PENCILS
4856	1674100	5	68.97	00001677	TEACHER'S TOOLS INC	ITEM #CLI40610 DRY ERASE POCKET-PRIMARY 10 PK
Total for check number 123528			1,055.53			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123529						
1996	PFRIMMER-16	1	145.00	48636	TEXAS BANDMASTERS ASSOCIATION	PRE-REGISTRATION FORM FOR DALE PFRIMMER TO ATTEND CONVENTION ON JULY 21-214, 2016 IN SAN ANTONIO, TEXAS
Total for check number 123529			145.00			
Check Number 123530						
1996	200000868	0	495.00	41928	TEXAS CAREER EDUCATION CONFERENCE	REG.D.BAZILE 7/25-28
Total for check number 123530			495.00			
Check Number 123531						
1996	53849	1	152.10	00013517	TEXAS FURNITURE SOURCE INC	OFD-184 ESP 36" CORNER UNIT COLOR:ESPRESSO
1996	53849	2	183.30	00013517	TEXAS FURNITURE SOURCE INC	OFD-179 ESP 24 X 41 RETURN SHELL ESPRESSO
1996	53849	3	163.80	00013517	TEXAS FURNITURE SOURCE INC	OFD-166 ESP BOX/BOX/FILE PEDESTAL
1996	53849	4	163.80	00013517	TEXAS FURNITURE SOURCE INC	OFD -175 ESP FILE/FILE PEDESTAL
1996	53849	5	32.00	00013517	TEXAS FURNITURE SOURCE INC	OFD-14 ESP PULL OUT KEYBOARD TRAY
1996	53849	6	125.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 123531			820.00			
Check Number 123532						
1996	MEMBER#16880	0	75.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	REG.T.DEMICHELE 7/12
Total for check number 123532			75.00			
Check Number 123533						
4616	TCHS/BOATER	1	580.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	58 STUDENT BOATER'S EDUCATION CERTIFICATES
Total for check number 123533			580.00			
Check Number 123534						
4616	TCHS/KING-16	1	560.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	56 BOATERS EDUCATION CERTIFICATES
4616	TCHS/KING-16	2	10.00	47409	TEXAS PARKS AND WILDLIFE DEPARTMENT	HUNTERS EDUCATION CERTIFICATION
Total for check number 123534			570.00			
Check Number 123535						
4616	TOLLTAG	0	2.56	52478	TEXAS TOLLWAYS	ACCT#301047958 TOLLS
4616	TOLLTAG	0	17.14	52478	TEXAS TOLLWAYS	ACCT#2083599 TOLLS
Total for check number 123535			19.70			
Check Number 123536						
8656	1175	0	7,850.00	64679	THE SPIRIT CONSULTANTS	HMS/CAMP 8/12-14/16
Total for check number 123536			7,850.00			
Check Number 123537						
4616	N1235050	0	40.00	64686	TIMBER CREEK HIGH SCHOOL ATHLETIC	REF.TCHS-BANQ,5/2/16
Total for check number 123537			40.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123538						
1996	14159	1	89.20	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX DO NOT EXCEED PO AMOUNT TRANSLATION AND INTERPRETATION SERVICES FOR END OF YEAR CAMPUS MEETINGS
1996	14158	1	149.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX DO NOT EXCEED PO AMOUNT TRANSLATION AND INTERPRETATION SERVICES FOR END OF YEAR CAMPUS MEETINGS
Total for check number 123538			238.20			
Check Number 123539						
2406	REF/LUNCH	0	40.05	67806	LAN TRINH	REF/LUNCH ACCOUNT
Total for check number 123539			40.05			
Check Number 123540						
1996	IN11103443	1	1,232.64	67636	TURNITIN, LLC	TURNITIN LICENSES/SOFTWARE FOR KISD CAMPUSES
Total for check number 123540			1,232.64			
Check Number 123541						
1956	T.BECKHAM	0	490.00	43317	UNIVERSITY OF TEXAS AT DALLAS	REG.PRE-APSCIENCE 8/1
Total for check number 123541			490.00			
Check Number 123542						
1996	8045109849	1	81.52	63639	VWR FUNDING, INC.	6351300 TUNING FORK SET OF 13
1996	8044866466	2	26.90	63639	VWR FUNDING, INC.	150689 TEST TUBE BASKET - SMALL NO LID
1996	8045109848	2	30.60	63639	VWR FUNDING, INC.	1704004 PROTRACTOR, VARIOUS COLORS
Total for check number 123542			139.02			
Check Number 123543						
2406	REF/LUNCH	0	1.35	67804	JENNIFER YONKMAN	REF/LUNCH ACCOUNT
Total for check number 123543			1.35			
Check Number V117939						
1996	3078192-01	1	129.08	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1996	3078192-02	1	3.37	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V117939			132.45			
Check Number V117940						
2406	CNIN263088IO	1	2,307.61	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION (PRINTERS)
Total for check number V117940			2,307.61			
Check Number V117941						
1996	6749230	1	36.40	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & APPLIANCE SUPPLIES FOR DISTRICT WIDE EQUIPMENT REPAIRS.
1996	6747396	1	900.00	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & APPLIANCE SUPPLIES FOR DISTRICT WIDE EQUIPMENT REPAIRS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V117941			936.40			
Check Number V117942						
1996	1817-0143672	1	260.90	00007879	KELLY-MOORE PAINT COMPANY, INC	*DO NOT FAX* PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT
Total for check number V117942			260.90			
Check Number V117943						
8656	612867-1	1	129.00	00016565	MTI ENTERPRISES, INC.	PAC PRODUCTION FOR "ELF THE MUSICAL JR". ROYALTY FEE
8656	612867-1	2	516.00	00016565	MTI ENTERPRISES, INC.	NON-REFUNDABLE MATERIALS FEE
8656	612867-1	3	150.00	00016565	MTI ENTERPRISES, INC.	ACTOR'S BOOK TENPACK
8656	612867-1	4	75.00	00016565	MTI ENTERPRISES, INC.	LOGO PACK
8656	612867-1	5	15.50	00016565	MTI ENTERPRISES, INC.	ADDITIONAL MATERIALS SHIPPING
8656	612867-1	99	40.00	00016565	MTI ENTERPRISES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V117943			925.50			
Check Number V117944						
1996	841947397001	1	617.10	00003196	OFFICE DEPOT, INC.	ORDER 841947397-001
Total for check number V117944			617.10			
Check Number V117945						
1996	3711762	1	493.71	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** VENDOR REPAIRS & MAINTENANCE SERVICES ON CUSTODIAL EQUIPMENTS DISTRICT WIDE.
1996	3711762	2	211.58	49383	OLMSTED-KIRK PAPER COMPANY	VENDOR REPAIRS & MAINTENANCE SERVICES ON CUSTODIAL EQUIPMENTS DISTRICT WIDE.
Total for check number V117945			705.29			
Check Number V117946						
1996	50773	1	2,348.57	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	51955	1	313.80	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V117946			2,662.37			
Check Number V117947						
4616	283282	1	67.52	00002009	PENDERS MUSIC COMPANY INC	SHEET MUSIC FOR KHS BAND
4616	283287	1	-9.57	00002009	PENDERS MUSIC COMPANY INC	SHEET MUSIC FOR KHS BAND
4616	281162	1	144.93	00002009	PENDERS MUSIC COMPANY INC	SHEET MUSIC FOR KHS BAND
1996	284487	1	165.00	00002009	PENDERS MUSIC COMPANY INC	CHOIR TEACHER STEPHEN HAWTHORNE-HILL REGISTRATION TO SING-A-BRATION CONFERENCE
Total for check number V117947			367.88			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117948						
1996	153658	4	8.00	00021366	PERIPOLE, INC.	TUBING FOR SOPRANO GLOCKENSPIEL
Total for check number V117948			8.00			
Check Number V117949						
1996	1686894-00	1	727.46	00002011	HERTZBERG - NEW METHOD, INC.	LIBRARY BOOKS
Total for check number V117949			727.46			
Check Number V117950						
1996	INV595355	1	1,946.50	53312	PIONEER MANUFACTURING COMPANY	*DO NOT FAX* PURCHASE OF PAINT FOR ATHLETIC FIELDS AND CONCRETE PROJECTS (FIRELANES, CROSSWALKS, ETC) TO BE USED DISTRICT WIDE
Total for check number V117950			1,946.50			
Check Number V117951						
1996	21539	1	189.00	52588	ROMEO MUSIC LLC	ROLAND 5-05 HIGH RESOLUTION WAVE/MP3
1996	21539	2	94.00	52588	ROMEO MUSIC LLC	SAMSON EXPEDITION ESCAPE - PORTABLE POWER
1996	21539	3	469.00	52588	ROMEO MUSIC LLC	GS-5-DVD-B EZ DUPE 1 TO 5 DVD/CD DUPLICATOR
Total for check number V117951			752.00			
Check Number V117952						
1996	3149132-00	1	396.20	00002044	SCHOOL HEALTH CORPORATION	ITEM #13073 ORAL PROBE FOR WELCH ALLYN SURETEMP PLUS 690
1996	3149145-00	1	40.22	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53043 3.5V RECHARGEABLE BATTERY REPLACEMENT FOR WELCH ALLYN AUDIOSCOPE 3 (72300)
2246	3138747-00	1	95.04	00002044	SCHOOL HEALTH CORPORATION	ITEM#1002209 PEA POD XL
Total for check number V117952			531.46			
Check Number V117953						
2246	INV12003577	1	890.40	61150	SCHOOLHOUSE OUTFITTERS, LLC	ITEM# CFA-CF910-007NPL CHILDREN'S FACTORY CUBE CHAIRS (SET OF 4)
2246	INV12003577	2	177.27	61150	SCHOOLHOUSE OUTFITTERS, LLC	FREIGHT
Total for check number V117953			1,067.67			
Check Number V117954						
4616	208116286597	1	172.18	00002046	SCHOOL SPECIALTY SUPPLY INC	CART NUMBER 77080574244 FOR ART CLUB STUDENTS
1996	208116357683	1	182.83	00002046	SCHOOL SPECIALTY SUPPLY INC	CART #7780924027
1996	208116357684	1	191.40	00002046	SCHOOL SPECIALTY SUPPLY INC	KINDER CAMP SUPPLIES FOR WILLIS LANE ELEMENTARY - SEE ATTACHED ORDER # 7780866602
1996	208116357651	1	299.75	00002046	SCHOOL SPECIALTY SUPPLY INC	KINDER CAMP SUPPLIES FOR NRES ELEMENTARY - SEE ATTACHED CART # 7780598856
1996	208116357650	1	180.79	00002046	SCHOOL SPECIALTY SUPPLY INC	KINDER CAMP SUPPLIES FOR PGES ELEMENTARY - SEE ATTACHED CART # 7780867427

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	208116307421	2	-127.75	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NUMBER 7780506291 FOR SUPPLIES NEEDED FOR ART
4616	208116286395	2	1,031.35	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NUMBER 7780506291 FOR SUPPLIES NEEDED FOR ART
4616	208116326310	2	127.76	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NUMBER 7780506291 FOR SUPPLIES NEEDED FOR ART
Total for check number V117954			2,058.31			
Check Number V117955						
1996	07S1301510	1	182.04	57592	SHOPPA'S MATERIAL HANDLING, LTD	ENCUMBRANCE FOR MAINTENANCE & REPAIRS TO SECURITY CARTS AT: KHS, FRHS, TCHS, CHS. END OF YEAR CHECK
1996	07S1288990	1	235.43	57592	SHOPPA'S MATERIAL HANDLING, LTD	ENCUMBRANCE FOR MAINTENANCE & REPAIRS TO SECURITY CARTS AT: KHS, FRHS, TCHS, CHS. END OF YEAR CHECK
Total for check number V117955			417.47			
Check Number V117961						
4616	3303149051	0	-89.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF P.O. 16010980
1996	3300244396	1	2,012.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART 7154159515
1996	3301304601	1	24.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #71548083668
1996	3301304609	1	306.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7154873347
1996	3302011621	1	-182.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7153376309
1996	3301304627	1	331.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7155258822
1996	3301304626	1	160.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7155152622
1996	3301304624	1	434.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ONLINE ORDER
1996	3301304623	1	210.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7155223530
1996	3301304620	1	313.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER # 7155155386 - SUPPLIES FOR PEAKS CLASSROOM @ KHES
1996	3301304619	1	756.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7155128013
1996	3301304618	1	779.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER 7155084843 FOR SUPPLIES FOR C & I SS COORDINATOR FOR PROF DEV.
1996	3301304616	1	167.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7155066112
1996	3301304615	1	272.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7155023808 FOR COUNSELING SUPPLIES
1996	3301304614	1	1,098.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER #7154571097 THAT IS ATTACHED
1996	3301304612	1	228.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR STAPLES ORDER# 7154929238 FOR LEADERSHIP REGISTRATION SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3301304598	1	769.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7154691759
1996	3301304610	1	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 702875 STAPLES BETTER BINDER HEAVY DUTY VIEW BLUE 600 SHEET
1996	3301304589	1	154.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART # 7153307293 FOR PURCHASING SUPPLIES
1996	3301304606	1	39.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	535559 STAPLES COLORED TOP-TAB FILE FOLDERS 1/3 CUT PURPLE
1996	3301304605	1	143.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER #7154755135 FOR BATTERIES AND THUMB DRIVES
1996	3301304604	1	102.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER #7154849810 SUPPLIES FOR OFFICE AND CLASSROOM
1996	3301304603	1	229.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7154808513 - SEE ATTACHED SUPPLIES FOR CLASSROOMS
1996	3301304600	1	300.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MFG# W55120 VIEW TAB COLOR SORTER 5 TABS
1996	3301304590	1	290.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7153376309
1996	3301304597	1	357.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART # 7154396802
1996	3301304596	1	101.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART
1996	3301304593	1	100.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE CART # 7154376134.
1996	3301304592	1	992.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7154300743
1996	3301304591	1	-3.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART
1996	3304043507	1	-379.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3301304611	1	126.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART 7154950993
1996	3304043526	1	81.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL CLEANING SUPPLIES & MATERIALS. DISTRICT WIDE.
1996	3304771737	1	-15.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7154145994
1996	3299637381	1	139.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART
1996	3299637383	1	598.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7154145994
1996	3304043505	1	406.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAXING PROJECT DISTRICT WIDE.
1996	3304043529	1	54.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL CLEANING SUPPLIES & MATERIALS. DISTRICT WIDE.
1996	3304043519	1	135.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3304043527	1	135.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL CLEANING SUPPLIES & MATERIALS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3304771743	1	774.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE STAPLES ORDER #7156396176
1996	3304043525	1	108.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL CLEANING SUPPLIES & MATERIALS. DISTRICT WIDE.
1996	3304043524	1	270.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAX PROJECT. DISTRICT WIDE USAGE.
1996	3304043523	1	27.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAX PROJECT. DISTRICT WIDE USAGE.
1996	3304043522	1	108.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAX PROJECT. DISTRICT WIDE USAGE.
1996	3304043521	1	135.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAX PROJECT. DISTRICT WIDE USAGE.
1996	3304043520	1	135.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3302539076	1	3,814.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAXING PROJECT DISTRICT WIDE.
1996	3304771751	1	95.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CD/DVD EXTERNAL DRIVE FOR PLAYING CPR VIDEOS
1996	3304771765	1	203.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER #7157000954
1996	3304771764	1	348.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7154291572
1996	3304771763	1	305.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7156984265
1996	3304771762	1	119.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER#7156884737
1996	3304771759	1	299.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7155321938
1996	3304771758	1	125.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7156828610
1996	3304771738	1	-585.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART 7154159515
1996	3304771753	1	186.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7156668400 - PACKING TAPE FOR KHS MOVE, DRY ERASE BOARDS FOR KHS CLASSROOMS
1996	3304771741	1	68.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WYF078276327362 - ALVIN AND CO. BLENDING STUMPS MODEL: T812
1996	3304771750	1	105.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE REFER TO ORDER # 7156671942
1996	3299637373	1	595.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES FOR ASSESSMENT OFFICE ORDER#7153821568
1996	3304771747	1	102.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7156416093
1996	3304771746	1	1,065.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7156388610
1996	3304771745	1	364.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART FOR STAPLES ORDER 7155979436

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3304043528	1	189.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL CLEANING SUPPLIES & MATERIALS. DISTRICT WIDE.
1996	3304771757	1	2,572.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EORDER#7156778285
1996	3304043496	1	2,130.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL SUPPLIES-GYM.
1996	3304043508	1	-135.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3304043506	1	352.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAXING PROJECT DISTRICT WIDE.
1996	3304043504	1	555.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAXING PROJECT DISTRICT WIDE.
1996	3304043503	1	-54.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAXING PROJECT DISTRICT WIDE.
1996	3304043502	1	-81.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAXING PROJECT DISTRICT WIDE.
1996	3304043501	1	2,671.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL SUPPLIES-GYM.
1996	3304043500	1	2,171.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL SUPPLIES-GYM.
1996	3304043509	1	-162.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3304043498	1	3,621.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL SUPPLIES-GYM.
1996	3304043495	1	1,948.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL SUPPLIES-GYM.
1996	3304043518	1	135.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3304043494	1	3,343.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL SUPPLIES-GYM.
1996	3304043542	1	510.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR CLASSROOMS TO FINISH YEAR OUT.DIVIDERS, LABEL MAKER, LABELS CART 7155860969
1996	3303149058	1	60.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ONLINE STAPLES ADVANTAGE ORDER#7156081604
1996	3303149052	1	248.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED LIBRARY SUPPLY LIST
1996	3302539078	1	282.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAXING PROJECT DISTRICT WIDE.
1996	3302539077	1	2,365.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAXING PROJECT DISTRICT WIDE.
1996	3304043499	1	4,090.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL SUPPLIES-GYM.
1996	3304043511	1	-189.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3304043512	1	270.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3304043513	1	189.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3304043514	1	189.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3304043510	1	-270.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3304043515	1	135.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3304043516	1	81.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3304043517	1	81.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
4616	3301304594	1	10.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PACKING TAPE STAPLES # 504407
1956	3301304601	1	103.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #71548083668
1996	3301304612	2	56.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR STAPLES ORDER# 7154929238 FOR INSTRUCTIONAL CLASSROOM SUPPLIES
1996	3301304606	2	23.74	59790	STAPLES CONTRACT & COMMERCIAL, INC.	260273 AVERY SHIPPING LABELS 5163
1996	3301304610	2	11.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 827605 STAPLES BETTER BINDER HEAVY DUTY VIEW YELLOW
4616	3301304594	2	117.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VOYAGERCG MS9540 BARCODE SCANNER
4616	3304043530	2	-117.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VOYAGERCG MS9540 BARCODE SCANNER
1996	3301304606	3	65.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	132139 SONY ICD-UX533 DIGITAL VOICE RECORDER
1996	3304043559	3	182.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7156720316 - WASTE BASKETS FOR KHS CLASSROOMS
1996	3301304610	3	14.39	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 807717 STAPLES BETTER BINDER D RING VIEW BINDER RED 600 SHEET
4616	3301304594	3	34.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ADJUSTABLE IPAD FLOOR STAND STAPLES # 218677
1996	3301304608	4	26.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	067076 AVERY SEE THROUGH REMOVABLE COLOR DOTS
1996	3301304610	4	9.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 769969 PILOT FIXON LIGHT ERASABLE HIGHLIGHTERS CHISEL TIP ASSORTED 3/PK
4616	3301304594	4	39.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	MMF DELUXE BOOKENDS BLACK 5" STAPLES # 617571
1996	3301304610	5	30.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EITEM# 938543 PILOT FIXON CLICKER RETRACTABLE GEL INK PENS FINE POINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3301304610	6	17.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 938560 PILOT FIXON CLICKER RETRACTABLE ERASEABLE GEL INK PENS FINE POINT 7/PK
Total for check number V117961			48,410.57			
Check Number V117962						
1996	1889300	21	130.00	00024252	TEAMLINE LTD	GAME POLOS FOR MS COACHES: CHAD SMITH, MIKE HAMILTON, STACE BOWEN, JACONB SANFORD, AND ERIK LINDSEY
1996	1889300	22	105.00	00024252	TEAMLINE LTD	PULLOVERS FOR MS COACHES: CHAD SMITH, MIKE HAMILTON, STACE BOWEN, JACOB SANFORD, AND ERIK LINDSEY
1996	1889300	23	80.00	00024252	TEAMLINE LTD	ATHLETIC SHORTS FOR MS COACHES: CHAD SMITH, MIKE HAMILTON, STACE BOWEN, JACOB SANFORD, AND ERIK LINDSEY
1996	1889300	24	440.00	00024252	TEAMLINE LTD	SHOES FOR MS COACHES: CHAD SMITH, MIKE HAMILTON, STACE BOWEN, JACOB SANFORD, AND ERIK LINDSEY
1996	1889300	99	45.00	00024252	TEAMLINE LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V117962			800.00			
Check Number V117963						
1996	503586	1	305.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PLEASE PREPARE CHECK TO TASB, INC., PO BOX 975112, DALLAS, TX 75397 FOR \$305 MEMBERSHIP FEE; WILL PICK AND MAIL; INVOICE ATTACHED
Total for check number V117963			305.00			
Check Number V117964						
1996	36626810	1	615.00	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V117964			615.00			
Check Number V117965						
1996	46540	1	15.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR OLIVIA MOORE - KCAL WORK BASED SPECIALIST
1996	46541	1	15.00	65190	U.S. PLY, INC.	KELELR ISD BUSINESS CARDS (500 CT) FOR RODNEY JONES
1996	46542	1	15.00	65190	U.S. PLY, INC.	500 COUNT BUINESS CARDS FOR DR. KIM POWELL I HAVE ATTACHED A SAMPLE CARD
1996	46307	1	15.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR VAUGHAN HAMBLEN
1996	46395	1	50.00	65190	U.S. PLY, INC.	MTF BELL SCHEDULES FOR 2016-2017
1996	46395	2	50.00	65190	U.S. PLY, INC.	KMS WTH BELL SCHEDULE FOR 2016-2017
1996	46307	2	15.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR RHONDA DOMINGUEZ
Total for check number V117965			175.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117966						
4616	1020554	0	25,575.10	62021	WALSWORTH PUBLISHING COMPANY, INC	FRHS/2016 YEARBOOKS
Total for check number V117966			25,575.10			
Check Number V117967						
1996	S1500620.001	1	888.50	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U LOCH PUMP, 2 FLANGE, 1/4HP, ALL BRONZE.
1996	S1496572.003	1	61.50	54514	WINSTON WATER COOLER OF FTW	** DO NOT FAX ** P/U LOCH PUMP, 2 FLANGE, 1/4HP, ALL BRONZE.
1996	S1500620.001	2	61.50	54514	WINSTON WATER COOLER OF FTW	04/50 LEONARD SWIVEL NUT. ORDER #S1496572
1996	S1496572.003	2	4.26	54514	WINSTON WATER COOLER OF FTW	04/50 LEONARD SWIVEL NUT. ORDER #S1496572
Total for check number V117967			1,015.76			
Check Date 6/22/2016						
Check Number 123544						
8656	2166	1	72.60	67665	JAMES F RABIDEAU JR	350 COLOR INVITATION 2 ON 1 SHEET 60#VELLUM NO CHARGE FOR PAPER AND 10% DISCOUNT
8656	2166	2	29.99	67665	JAMES F RABIDEAU JR	CUTTING 301-400 VELLUM
Total for check number 123544			102.59			
Check Number 123545						
4616	1669	1	162.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 SHORT SLEEVE DRI FIT - WHITE 1-COLOR FRONT (BURGUNDY) 11" ACROSS SIZE 4 AM, 11 AL, & 9 XL
4616	1669	2	43.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 SHORT SLEEVE DRI FIT - WHITE 1-COLOR FRONT (BURGUNDY) 11" ACROSS 5 2XL
4616	1669	3	9.75	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 SHORT SLEEVE DRI FIT - WHITE 1-COLOR FRONT (BURGUNDY) 11" ACROSS 1 3XL
4616	1669	4	192.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 SHORT SLEEVE DRI FIT - WHITE 1-COLOR FRONT (BURGUNDY) 11" ACROSS 4 M, 11 L, & 9 XL
4616	1669	5	50.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 SHORT SLEEVE DRI FIT - WHITE 1-COLOR FRONT (BURGUNDY) 11" ACROSS 5 2XL
4616	1669	6	11.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ST350 SHORT SLEEVE DRI FIT - WHITE 1-COLOR FRONT (BURGUNDY) 11" ACROSS 1 3XL
Total for check number 123545			468.50			
Check Number 123546						
4616	MAY'16	0	57.00	49144	ADRIAN ARAMBULA	TCHS-MAY X2 STUDENTS
Total for check number 123546			57.00			
Check Number 123547						
4616	367175	1	249.00	00012832	ARLINGTON CAMERA, INC	NIKON SB-500 FLASH
4616	367175	2	20.00	00012832	ARLINGTON CAMERA, INC	SHIPPING
Total for check number 123547			269.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123548						
2406	688394	0	22.35	67803	ALISSA AUER	REF.LUNCH ACCT
Total for check number 123548			22.35			
Check Number 123549						
1996	INV-0036276	1	30,094.41	55841	ARC GOVERNMENT SOLUTIONS, INC.	FOR THE PURCHASE OF PROJECTORS TO BE USED DISTRICT WIDE
Total for check number 123549			30,094.41			
Check Number 123550						
1996	23400	1	215.00	67386	BAYES ACHIEVEMENT CENTER, INC.	PLEASE PREPARE CHECK FOR PAYMENT OF PROFESSIONAL SERVICES PER ATTACHED INVOICE TO: BAYES ACHIEVEMENT CENTER, 7517 HIGHWAY 75 SOUTH, HUNTSVILLE, TX 77340
Total for check number 123550			215.00			
Check Number 123551						
1996	A263514	0	130.00	00016549	THOMAS BEENE	KHS V.AMARILLO-X1GAME
1996	A263510	0	343.85	00016549	THOMAS BEENE	KHSV.AMARILLO-X2GAMES
Total for check number 123551			473.85			
Check Number 123552						
4616	REFUND	0	85.00	67802	TIM BREIDING	REF.FFA CAMP/CANCELED
Total for check number 123552			85.00			
Check Number 123553						
1996	A263509	0	416.45	66143	KELLY CALLANAN	KHSV.AMARILLO-X2GAMES
1996	A263515	0	130.00	66143	KELLY CALLANAN	KHS V.AMARILLO-X1GAME
Total for check number 123553			546.45			
Check Number 123554						
6706	060316	1	2,560.00	63427	CANTERBURY CONSULTING GROUP INC	PROJECT MANAGEMENT SERVICES FOR THE CAREER & TECHNICAL EDUCATION CAMPUS AND INDIAN SPRINGS MIDDLE SCHOOL RENOVATION
6706	052616	1	2,560.00	63427	CANTERBURY CONSULTING GROUP INC	PROJECT MANAGEMENT SERVICES FOR THE CAREER & TECHNICAL EDUCATION CAMPUS AND INDIAN SPRINGS MIDDLE SCHOOL RENOVATION
6706	052016	1	2,560.00	63427	CANTERBURY CONSULTING GROUP INC	PROJECT MANAGEMENT SERVICES FOR THE CAREER & TECHNICAL EDUCATION CAMPUS AND INDIAN SPRINGS MIDDLE SCHOOL RENOVATION
Total for check number 123554			7,680.00			
Check Number 123555						
4616	REF/CHEER	0	185.00	67808	DEBBIE CANTU	REF/TMS CHEER CAMP
Total for check number 123555			185.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	123557					
1996	B1606130723	0	5,964.03	65161	CAVALLO ENERGY TEXAS LLC	PGES
1996	B1606130723	0	10,872.71	65161	CAVALLO ENERGY TEXAS LLC	TMIS
1996	B1606130723	0	6,009.33	65161	CAVALLO ENERGY TEXAS LLC	ELC
1996	B1606130723	0	5,124.42	65161	CAVALLO ENERGY TEXAS LLC	FES
1996	B1606130723	0	7,331.19	65161	CAVALLO ENERGY TEXAS LLC	PES
1996	B1606130723	0	11,403.26	65161	CAVALLO ENERGY TEXAS LLC	TVM
1996	B1606130723	0	7,556.05	65161	CAVALLO ENERGY TEXAS LLC	LSES
1996	B1606130723	0	6,523.08	65161	CAVALLO ENERGY TEXAS LLC	WRES
1996	B1606130723	0	12,092.65	65161	CAVALLO ENERGY TEXAS LLC	TSMS
1996	B1606130723	0	37,393.27	65161	CAVALLO ENERGY TEXAS LLC	FRHS
1996	B1606130723	0	2,239.00	65161	CAVALLO ENERGY TEXAS LLC	KLC
1996	B1606130723	0	11,900.00	65161	CAVALLO ENERGY TEXAS LLC	KMS
1996	B1606130723	0	11.81	65161	CAVALLO ENERGY TEXAS LLC	KMS-CONCESSION STAND
1996	B1606130723	0	35.04	65161	CAVALLO ENERGY TEXAS LLC	KMS-FOOTBALL FIELD
1996	B1606130723	0	36,346.88	65161	CAVALLO ENERGY TEXAS LLC	KHS
1996	B1606130723	0	6,513.17	65161	CAVALLO ENERGY TEXAS LLC	HLES
1996	B1606130723	0	1,674.36	65161	CAVALLO ENERGY TEXAS LLC	KMS-GYM
1996	B1606130723	0	321.37	65161	CAVALLO ENERGY TEXAS LLC	MAINT-GROUNDS SHOP
1996	B1606130723	0	198.55	65161	CAVALLO ENERGY TEXAS LLC	GROUNDS-VOC COMPLEX
1996	B1606130723	0	7,206.95	65161	CAVALLO ENERGY TEXAS LLC	ED CTR
1996	B1606130723	0	10,106.88	65161	CAVALLO ENERGY TEXAS LLC	BCIS
1996	B1606130723	0	9,726.28	65161	CAVALLO ENERGY TEXAS LLC	FHMS
1996	B1606130723	0	8,331.36	65161	CAVALLO ENERGY TEXAS LLC	LES
1996	B1606130723	0	8,417.70	65161	CAVALLO ENERGY TEXAS LLC	BES
1996	B1606130723	0	6,575.04	65161	CAVALLO ENERGY TEXAS LLC	BWES
1996	B1606130723	0	74.06	65161	CAVALLO ENERGY TEXAS LLC	MAINT
1996	B1606130723	0	10,860.26	65161	CAVALLO ENERGY TEXAS LLC	NAT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	B1606130723	0	6,126.38	65161	CAVALLO ENERGY TEXAS LLC	HES
Total for check number 123557			236,935.08			
Check Number 123558						
1996	FCCLA NTL 16	1	220.00	00024059	CLARISSA E MARCHALK	FEEES FOR BAGGAGE, TROLLY PASSES
Total for check number 123558			220.00			
Check Number 123559						
1996	1-289022	1	2,671.84	65848	KEVIN DAVIS INDUSTRIAL INC.	DO NOT FAX FOR THE PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET VEHICLES FOR THE GROUNDS DEPT.
Total for check number 123559			2,671.84			
Check Number 123560						
1996	TSNAA 16	0	50.00	47357	CYNTHIA GAYLEEN PARSONS	THE WOODLANDS 6/12-14
Total for check number 123560			50.00			
Check Number 123561						
1996	SHATTRD DRMS	0	22.68	67787	BARBARA L DAVIS	FTWORTH 5/17-5/18
Total for check number 123561			22.68			
Check Number 123562						
1996	2502	1	300.00	00014642	DAVID E. BURKS JR	AUDIO RECORDINGS FOR KHS BAND
Total for check number 123562			300.00			
Check Number 123563						
4616	23032	1	45.00	54751	DISCOUNT BANNERS & SIGNS	SOCCER BANNER TO BE HUNG IN THE MAIN GYM. CONNIE MITCHELL-GIRLS ATHLETIC DIRECTOR. 3' X 5'.
Total for check number 123563			45.00			
Check Number 123564						
1996	JUNE 2016	1	1,250.00	49064	ALAN M DUNN	PERCUSSION INSTRUCTION - TCHS BAND STUDENTS
Total for check number 123564			1,250.00			
Check Number 123565						
1996	6141	1	316.00	42872	FAMILIES FOR EFFECTIVE AUTISM	SEE ATTACHED REGISTRATION FOR APPROVED PD ON 2/4 & 2/5 IN HURST ISD FOR LAUREN STARNES, ADRIANE CARLAT, JULIE JACKSON & LISA ALFORD
1996	6140	1	237.00	42872	FAMILIES FOR EFFECTIVE AUTISM	DFW AUTISM CONFERENCE FEBRUARY 4 AND 5, 2016
1996	6139	1	79.00	42872	FAMILIES FOR EFFECTIVE AUTISM	DFW AUTISM CONFERENCE FEBRUARY 4 AND 5, 2016
1996	6138	1	79.00	42872	FAMILIES FOR EFFECTIVE AUTISM	DFW AUTISM CONFERENCE REGISTRATION FEE FOR ASSISTANT PRINCIPAL TRACI KRAESZIG
1996	6138	2	79.00	42872	FAMILIES FOR EFFECTIVE AUTISM	DFW AUTISM CONFERENCE REGISTRATION FEE FOR STACC TEACHER MICHELE RODERICK
1996	6138	3	79.00	42872	FAMILIES FOR EFFECTIVE AUTISM	DFW AUTISM CONFERENCE REGISTRATION FEE FOR STARS TEACHER CASEY WHITE
Total for check number 123565			869.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123566						
4616	KMS DONATION	1	800.00	42872	FAMILIES FOR EFFECTIVE AUTISM	FUNDRAISER TO DONATE TO FEAT-NT. RHONDA THARP-SPONSOR-AVID.
Total for check number 123566			800.00			
Check Number 123567						
1996	KISD-05-2015	1	20,924.60	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR STUDENT RESOURCE OFFICERS FOR: CHS, FRHS AND TCHS SEE ATTACHED
Total for check number 123567			20,924.60			
Check Number 123568						
1996	2093	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	** DO NOT FAX ** P/U GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES. DISTRICT WIDE.
1996	2092	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	** DO NOT FAX ** P/U GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES. DISTRICT WIDE.
1996	2272	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	** DO NOT FAX ** P/U GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES. DISTRICT WIDE.
Total for check number 123568			408.00			
Check Number 123569						
1996	FCCLA X FEES	1	185.00	56511	JACLYNN S GODEK	FEES FOR BAGGAGE AND TROLLY PASSES FOR FOSSIL RIDGE HS
1996	FCCLA X FEES	2	410.00	56511	JACLYNN S GODEK	FEES FOR BAGGAGE AND TROLLY PASSES FOR CENTRAL HS
Total for check number 123569			595.00			
Check Number 123570						
1996	9134984963	1	838.52	00001173	W.W. GRAINGER, INC.	AIR CIRCULATOR 24 IN, 5800 CFM, 115 V ITEM 1YNW3
Total for check number 123570			838.52			
Check Number 123571						
1996	TSNAA 16	0	314.17	63185	CANDACE STEPHENSON HARRIMAN	THE WOODLANDS 6/12-14
Total for check number 123571			314.17			
Check Number 123572						
1996	4970637	1	125.60	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THE FASHION DESIGN CLASSES
1996	4140997	1	104.79	54055	HOME DEPOT CREDIT SERVICE	BLACKLIGHT BULBS (48 INCH - F40)
4616	0171467	1	40.84	54055	HOME DEPOT CREDIT SERVICE	MATERIALS & SUPPLIES FOR KHS UIL OAP SET - TO INCLUDE, BUT NOT LIMITED TO, HARDWARE, BUILDING SUPPLIES, PVC PIPE, TAPE, STAPLES, ETC.
1996	7970537	1	173.79	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR THE FASHION DESIGN CLASSES
1986	2971114	1	124.90	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE BUT NOT LIMITED TO BUILDING MATERIALS, SCREWS, LANDSCAPING
Total for check number 123572			569.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123573						
1996	5970596	1	130.68	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
Total for check number 123573			130.68			
Check Number 123574						
4616	TCHS GOLF 16	1	2,140.40	00022949	EVERGREEN ALLIANCE GOLF LIMITED, LP	41 GOLF TOURNAMENT SERVICES LESS \$500.00 DEPOSIT
Total for check number 123574			2,140.40			
Check Number 123575						
4616	TCHS 6/7	1	396.00	55529	JEFF ISLER GOLF INC	UNDER ARMOUR WOMEN'S ZONE CAPS WITH LOGO
1996	TCHS 6/7	2	22.00	55529	JEFF ISLER GOLF INC	UNDER ARMOUR ZONE CAPS WITH LOGO
4616	TCHS 6/7	2	638.00	55529	JEFF ISLER GOLF INC	UNDER ARMOUR ZONE CAPS WITH LOGO
1996	TCHS 6/7	3	578.00	55529	JEFF ISLER GOLF INC	UNDER ARMOUR TERRAIN POLO GOLF SHIRT WITH LOGO
4616	TCHS 6/7	3	187.00	55529	JEFF ISLER GOLF INC	UNDER ARMOUR TERRAIN POLO GOLF SHIRT WITH LOGO
1996	TCHS 6/7	4	489.00	55529	JEFF ISLER GOLF INC	UNDER ARMOUR MALTBY PRINT GOLF SHIRT WITH LOGO
4616	TCHS 6/7	4	677.00	55529	JEFF ISLER GOLF INC	UNDER ARMOUR MALTBY PRINT GOLF SHIRT WITH LOGO
Total for check number 123575			2,987.00			
Check Number 123576						
7706	600002320	1	3,166.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2015 - AUG. 2016
Total for check number 123576			3,166.67			
Check Number 123577						
1996	NCTASPA 16	0	25.92	53728	ANTHONY D JOHNSON	ARLINGTON 5/18
Total for check number 123577			25.92			
Check Number 123578						
1996	NCTASPA 16	0	30.92	67678	SHANEL FELISE JONES	ARLINGTON 4/28
Total for check number 123578			30.92			
Check Number 123579						
4616	068270	1	159.60	60194	KELLER TROPHY AND AWARDS, LTD	END OF YEAR STUDENT TROPHIES ITEM JVR1368 - PERSONALIZED WITH NAMES
4616	068498	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES FOR KHS AWARDS
1996	068024	1	28.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD MEDALS
1996	068024	2	28.00	60194	KELLER TROPHY AND AWARDS, LTD	SILVER MEDALS
1996	068024	3	28.00	60194	KELLER TROPHY AND AWARDS, LTD	BRONZE MEDALS
Total for check number 123579			327.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123580						
1996	116577	1	80.91	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$240 FOR DRINKS AND DESSERTS FOR THE END OF YEAR LUNCHEON FOR TEACHERS ON JUNE 3, 2016.
Total for check number 123580			80.91			
Check Number 123581						
1996	5695	1	35.00	62453	LEAD4WARD, LLC	ITEM# STAAR_TEACHER_GUIDES_MATH_K
1996	5695	2	35.00	62453	LEAD4WARD, LLC	ITEM# STAAR_TEACHER_GUIDES_MATH_GRADE 1
1996	5695	3	35.00	62453	LEAD4WARD, LLC	ITEM# STAAR_TEACHER_GUIDES_MATH_GRADE 2
1996	5695	4	35.00	62453	LEAD4WARD, LLC	ITEM# STAAR_TEACHER_GUIDES_MATH_GRADE 3
1996	5695	5	35.00	62453	LEAD4WARD, LLC	ITEM# STAAR_TEACHER_GUIDES_MATH_GRADE 4
1996	5695	6	35.00	62453	LEAD4WARD, LLC	ITEM# STAAR_TEACHER_GUIDES_MATH_GRADE 5
1996	5695	7	35.00	62453	LEAD4WARD, LLC	ITEM# STAAR_TEACHER_GUIDES_MATH_GRADE 6
1996	5695	8	35.00	62453	LEAD4WARD, LLC	ITEM# STAAR_TEACHER_GUIDES_MATH_GRADE 7
1996	5695	9	35.00	62453	LEAD4WARD, LLC	ITEM# STAAR_TEACHER_GUIDES_MATH_GRADE 8
1996	5695	10	35.00	62453	LEAD4WARD, LLC	ITEM# STAAR_TEACHER_GUIDES_MATH_ALG 1
1996	5695	11	35.00	62453	LEAD4WARD, LLC	ITEM# STAAR_TEACHER_GUIDES_MATH_ALG II
1996	5695	12	35.00	62453	LEAD4WARD, LLC	ITEM# STAAR_TEACHER_GUIDES_MATH_GEO
1996	5695	13	40.00	62453	LEAD4WARD, LLC	SHIPPING
Total for check number 123581			460.00			
Check Number 123582						
1996	151610	1	125.00	65234	BOBBY CARTER	FRANK DI NELLA'S MONTHLY PHONE COACHING SESSIONS FOR 2015-2016 SCHOOL YEAR.
Total for check number 123582			125.00			
Check Number 123583						
8676	TTAC 2016	0	63.00	65086	BLAKE MARGARET LENTZ	AUSTIN 5/22-5/26
Total for check number 123583			63.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123584						
1996	TSNAA 2016	0	86.00	53535	LORIANN SIMPSON	THE WOODLANDS 6/12-14
Total for check number 123584			86.00			
Check Number 123585						
1996	02205	1	199.48	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	02966	1	42.69	41398	LOWE'S COMPANIES INC	MISC SUPPLIES FOR ENVIRONMENTAL SERVICES PEST CONTROL, IAQ, ENERGY MANAGEMENT
8656	10998	1	62.48	41398	LOWE'S COMPANIES INC	CLEANING & STORAGE SUPPLIES
Total for check number 123585			304.65			
Check Number 123586						
4616	REFUND	0	85.00	67801	HAZEAL MACIAS	REF.FFA CAMP CANCELED
Total for check number 123586			85.00			
Check Number 123587						
1996	462522	1	10,628.95	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	462520	2	2,471.11	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	462522	3	14.38	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	462520	3	143.92	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 123587			13,258.36			
Check Number 123588						
1996	4236	1	184.75	64894	MARILYN FRIEND BRANDON	CO-TEACH! A HANDBOOK FOR CREATING AND SUSTAINING CLASSROOM PARTNERSHIPS IN INCLUSIVE SCHOOL
1996	4236	99	22.17	64894	MARILYN FRIEND BRANDON	ESTIMATED SHIPPING/HANDLING
Total for check number 123588			206.92			
Check Number 123589						
1996	SHATTRD DRMS	0	22.68	67788	JAMIE A ORTEGA	FT WORTH 5/17-5/18
Total for check number 123589			22.68			
Check Number 123590						
1996	TASBO 2016	0	37.22	66009	DEBORAH RUTH MCKITTRICK	IRVING 6/15
Total for check number 123590			37.22			
Check Number 123591						
4616	CTO CONF 16	1	350.00	62468	SALESMANSHIP CLUB YOUTH & FAMILY CT	CONFERENCE FEE FOR KIM GEBERT ASSISTANT PRINCIPAL
Total for check number 123591			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123592						
4616	TVMS JUN 1	1	30.00	00008886	PIZZA BROTHERS, INC.	LARGE CHEESE PIZZAS FOR STUDENTS
4616	TVMS JUN 1	2	30.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPERONI PIZZAS FOR STUDENTS
4616	TVMS JUN 1	3	6.00	00008886	PIZZA BROTHERS, INC.	TIP AND DELIVERY FEE
Total for check number 123592			66.00			
Check Number 123593						
1996	S.MCDAVID-16	1	85.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	NCTELA CONFERENCE ON JUNE 10, 2016 IN HURST, TEXAS. TSMS ENGLISH TEACHERS
1996	C.BURAN-16	1	85.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	NCTELA CONFERENCE ON JUNE 10, 2016 IN HURST, TEXAS. TSMS ENGLISH TEACHERS
1996	J.MILLER-16	1	85.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	NCTELA CONFERENCE ON JUNE 10, 2016 IN HURST, TEXAS. TSMS ENGLISH TEACHERS
1996	HOUSTON-JONE	1	85.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	NCTELA CONFERENCE ON JUNE 10, 2016 IN HURST, TEXAS. TSMS ENGLISH TEACHERS
1996	L.NEWMAN-16	1	85.00	59061	NORTH TEXAS COUNCIL OF TEACHERS	NCTELA CONFERENCE ON JUNE 10, 2016 IN HURST, TEXAS. TSMS ENGLISH TEACHERS
Total for check number 123593			425.00			
Check Number 123594						
4616	TCHS/SOCCER	1	876.38	59933	KABOOKABEAR, LLC	ITALIAN DINNER FOR BANQUET HONORING STUDENTS
4616	TCHS/SOCCER	2	222.92	59933	KABOOKABEAR, LLC	CUTLERY AND SERVING FOR BANQUET HONORING STUDENTS
4616	TCHS/SOCCER	3	198.49	59933	KABOOKABEAR, LLC	BEVERAGE, ICE, COOLER FOR BANQUET HONORING STUDENTS
4616	TCHS/SOCCER	4	446.85	59933	KABOOKABEAR, LLC	FLOURLESS CHOCOLATE TORTES FOR BANQUET HONORING STUDENTS
4616	TCHS/SOCCER	5	244.29	59933	KABOOKABEAR, LLC	4 WAITERS AT \$20/HOUR X 3 HOURS FOR BANQUET HONORING STUDENTS
4616	TCHS/SOCCER	6	48.86	59933	KABOOKABEAR, LLC	GRATUITY FOR RESTAURANT SERVING FOOD FOR BANQUET HONORING STUDENTS
4616	TCHS/SOCCER	7	35.63	59933	KABOOKABEAR, LLC	DELIVERY AND SET UP FROM RESTAURANT FOR BANQUET HONORING STUDENTS
4616	TCHS/SOCCER	8	203.58	59933	KABOOKABEAR, LLC	TABLECLOTHS PROVIDED BY RESTAURANT FOR BANQUET HONORING STUDENTS
Total for check number 123594			2,277.00			
Check Number 123595						
4616	FT W MUSEUM	0	6.00	67632	KIMBERLY MAUREEN OLIVER	BUS PARKING
Total for check number 123595			6.00			
Check Number 123596						
1996	16667	1	95.00	61421	PALCO SPECIALTIES, INC.	SM32 SCALE MODEL OF THE UIL OAP UNIT SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	16667	2	10.00	61421	PALCO SPECIALTIES, INC.	SDG STAGE DESIGN GRID FOR USE WITH SCALE MODELS
1996	16667	3	270.00	61421	PALCO SPECIALTIES, INC.	SD STANDARD DOOR UNIT FOR UIL OAP
1996	16667	4	370.00	61421	PALCO SPECIALTIES, INC.	SW STANDARD WINDOW UNIT FOR UIL OAP
1996	16667	5	145.00	61421	PALCO SPECIALTIES, INC.	SHIPPING
Total for check number 123596			890.00			
Check Number 123597						
1996	0000315	1	3,087.50	50750	POSADOS CAFE, INC.	RECOGNITION LUNCH FOR FACILITIES EMPLOYEES ON JUNE 7 AT TIMBERVIEW CAFETERIA
1996	0000315	1	255.55	50750	POSADOS CAFE, INC.	EMPLOYEE APPRECIATION LUNCH FOR FACILITIES TEAM HELD AT TIMBERVIEW MIDDLE SCHOOL 6/7/2016 ADDITIONAL COST TO BE ADDED TO PO 16011799
Total for check number 123597			3,343.05			
Check Number 123598						
1996	MLG JAN-APR	0	238.57	62774	TISHARA ROBINSON	MLG 01/20/16-04/26/16
Total for check number 123598			238.57			
Check Number 123599						
1996	SHATTRD DRMS	0	22.68	67789	DEBRA J SCARBROUGH	FORT WORTH 5/17-5/18
Total for check number 123599			22.68			
Check Number 123600						
4616	W3632490BF	0	3,042.78	00005486	SCHOLASTIC BOOK FAIRS INC	FRES-BK FAIR
Total for check number 123600			3,042.78			
Check Number 123601						
4616	14539	1	325.00	61065	TBP PRODUCTIONS, LLP	ACCOUNT RENEWAL WEBSITE HOSTING, DOMAINE RENEWAL, AND UNLIMITED SUPPORT FEE
Total for check number 123601			325.00			
Check Number 123602						
4616	JAN.-MAY	0	142.50	65390	SHAWN SEGUIN	HMS-A.MENESES X15
Total for check number 123602			142.50			
Check Number 123603						
1996	32141	1	154.99	63984	THINK SOCIAL PUBLISHING, INC.	DELUXE PACKAGE WE THINKERS VOLUME 2 SOCIAL PROBLEM SOLVERS
1996	32141	2	11.46	63984	THINK SOCIAL PUBLISHING, INC.	FREIGHT
Total for check number 123603			166.45			
Check Number 123604						
1996	NCTASPA 16	0	25.92	67677	MISTY JO SWAN	ARLINGTON 4/28
Total for check number 123604			25.92			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123605						
1996	NCTASPA 16	0	25.92	50833	TAMELA MARIE CRAWFORD	ARLINGTON 4/28
Total for check number 123605			25.92			
Check Number 123606						
1956	B.MEJIA	0	0.00	59449	TCU ADVANCED PLACEMENT	REG. AP16P72 6/27-30
Total for check number 123606			0.00			
Check Number 123607						
4616	S.FIELDS	0	650.00	00024671	TEXAS A&M UNIVERSITY CORPUS CHRISTI	REG.S.FIELDS 6/19-7/2
Total for check number 123607			650.00			
Check Number 123608						
4616	REG.9/14/16	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG.SULLENBERGER-9/14
4616	REG.9/14/16	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG.J.THOMPSON-9/14
1996	200004033	0	490.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG.KREBS&JAMES 8/12
Total for check number 123608			980.00			
Check Number 123609						
8656	1831	0	2,205.00	00002123	TASSP	TCHS-REG.7/10-14/16
8656	200002260	0	2,750.00	00002123	TASSP	KHS-CONFERENCE4/10-12
Total for check number 123609			4,955.00			
Check Number 123610						
1996	REG/MEMBERSH	0	120.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	POFFENROTH/POEHLER
1996	REG/MEMBERSH	0	150.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	REG.KHS-7/12-14/16 X2
Total for check number 123610			270.00			
Check Number 123611						
8656	DONATN FRHS	1	731.69	00023751	THE LEUKEMIA & LYMPHOMA SOCIETY INC	DONATION FROM FOSSIL RIDGE HIGH SCHOOL STUDENT COUNCIL.
Total for check number 123611			731.69			
Check Number 123612						
1996	14241	1	130.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX PO DO NOT EXCEED PO AMOUNT TRANSLATION AND INTERPRETATION SERVICES FOR CAMPUS AND DISTRICT MEETINGS
Total for check number 123612			130.00			
Check Number 123613						
1996	216250	1	2,808.00	41021	TX SCHOOL/BLIND & VISUALLY IMPAIRED	STUDENT TRANSPORTATION SERVICES PROVIDED BY TSBVI FOR SCHOOL YEAR 2015-2016, FOR TWO STUDENTS
Total for check number 123613			2,808.00			
Check Number 123614						
1996	TESPA 2016	0	326.84	47228	LISA K YOUNG	AUSTIN, 6/14-6/17
Total for check number 123614			326.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123615						
1996	TASBO 2016	0	53.20	63013	DONNA WILLIAMS ZOCH	IRVING 6/16-6/17
Total for check number 123615			53.20			
Check Number V117968						
1996	3274008	1	223.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	7 HABITS OF HIGHLY EFFECTIVE TEENS
1996	3265337	1	279.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781118901854 TEACH LIKE A CHAMPION 2.0 BY DOUG LEMOV
1996	3275382	1	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780761157281 BEAUTIFUL OOPS. (1)
1996	3275382	2	11.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061123221 NOT A BOX (1)
1996	3274008	2	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	7 HABITS OF HIGHLY EFFECTIVE TEENS PERSONAL WORKBOOK
1996	3274008	3	36.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NOTICE AND NOTE: STRATEGIES FOR CLOSE READING
1996	3275382	3	27.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780770436575 POSITIVE DISCIPLINE IN THE CLASSROOM (2)
1996	3275382	4	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	0014397018975 SIMON ELECTRONIC GAME (1)
1996	3275382	5	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780982909706 WHEN MOMMY GOT HURT (1)
1996	3275382	6	15.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780982993804 YOUR FANTASTIC ELASTIC BRAIN (1)
Total for check number V117968			647.74			
Check Number V117969						
4616	97965722	1	4,960.00	00001030	SPORT SUPPLY GROUP INC	GAME PANTS WHITE
4616	97905927	20	4,380.00	00001030	SPORT SUPPLY GROUP INC	WILSON GST FOOTBALLS FOR STUDENT USE
4616	97883749	29	798.00	00001030	SPORT SUPPLY GROUP INC	PERFORMANCE POLO 500 PURPLE MANAGERS W/LOGO
Total for check number V117969			10,138.00			
Check Number V117970						
1996	334629	1	575.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	334857	1	542.60	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	334961	1	544.17	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	334963	1	241.64	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	334855	1	306.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	334966	1	504.88	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	335293	1	277.36	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	335294	1	459.65	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	335295	1	593.59	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	334630	1	580.17	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	334856	1	565.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	334633	1	476.97	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
Total for check number V117970			5,667.03			
Check Number V117971						
8656	9000768787	0	385.00	54880	NASSP	HMS/MEMBERSHIP RENEW
Total for check number V117971			385.00			
Check Number V117972						
1996	840713172001	1	208.99	00003196	OFFICE DEPOT, INC.	ORDER # 840713172-001
Total for check number V117972			208.99			
Check Number V117973						
6706	3687353	1	720.53	49383	OLMSTED-KIRK PAPER COMPANY	PART NUMBER 1.100-139.0 - PRIZA 2.6 GALLON CARPET EXTRACTOR W/UPRIGHT SPRAY (MANUFACTURER - WINDSOR) (MODEL # PRIZA)
6706	3687353	2	1,482.24	49383	OLMSTED-KIRK PAPER COMPANY	PART NUMBER - 1.012-070.0 - SENSOR S2 HEPA UPRIGHT VACUUM (MANUFACTURER - WINDSOR) (MODEL NUMBER - SENSOR 2)
Total for check number V117973			2,202.77			
Check Number V117974						
4616	44746	1	404.10	53028	PEPWEAR LLC	G500 LIME HEAVY COTTON T-SHIRT S-12; M-18; LG-7; XL-1
4616	44746	2	12.00	53028	PEPWEAR LLC	SHIPPING
Total for check number V117974			416.10			
Check Number V117975						
4616	792856	1	224.00	00002443	PERFECTION LEARNING CORPORATION	2183801 FRANKENSTEIN BY MARY SHELLEY - PAPERBACK
1996	788947	1	37.75	00002443	PERFECTION LEARNING CORPORATION	9780142501894 BRONX MASQUERADE PAPERBACK
1996	794058	1	269.15	00002443	PERFECTION LEARNING CORPORATION	2880101 THE 5TH WAVE BY RICK YANCEY PAPERBACK
4616	792856	2	22.40	00002443	PERFECTION LEARNING CORPORATION	SHIPPING
1996	794058	2	244.65	00002443	PERFECTION LEARNING CORPORATION	1824101 THE TESTING BY JOELLE CHARBONNEAU PAPERBACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	794058	3	51.39	00002443	PERFECTION LEARNING CORPORATION	SHIPPING
1996	788947	3	166.95	00002443	PERFECTION LEARNING CORPORATION	9780451530066 CRIME AND PUNISHMENT PAPERBACK
1996	788947	6	125.79	00002443	PERFECTION LEARNING CORPORATION	9780743482769 KING LEAR PAPERBACK
Total for check number V117975			1,142.08			
Check Number V117976						
1996	166144 00	1	4,251.37	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V117976			4,251.37			
Check Number V117977						
1996	30133	1	2,504.00	64803	SAFEHAVEN PEST CONTROL LLC	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
Total for check number V117977			2,504.00			
Check Number V117978						
1996	3301304595	1	5,080.53	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7154559633
Total for check number V117978			5,080.53			
Check Number V117979						
1996	WING/BILBREY	0	240.00	00007632	TASBO	MEMBER RENEW'16-'17
1996	277899	0	70.00	00007632	TASBO	REG.S.WING 7/13/16
Total for check number V117979			310.00			
Check Number V117980						
1996	502856	1	600.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PLEASE PAY ATTACHED INVOICE VIA EFT TO TASB IN THE AMOUNT OF \$600 FOR ANNUAL SUBSCRIPTION RENEWAL.
1996	502679	1	212.16	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	PLEASE PAY ATTACHED INVOICE FOR \$212.16 TO TASB FOR LOCAL POLICY UPDATE *****HOLDING FOR BA*****
Total for check number V117980			812.16			
Check Date 6/23/2016						
Check Number 123616						
4616	MAY 2016	0	38.00	49144	ADRIAN ARAMBULA	TMS-ALYSSA HALL X4
Total for check number 123616			38.00			
Check Number 123617						
4616	662549	0	1,000.00	45136	ARIZONA STATE UNIVERSITY	TCHS-K.HEISS/SCHOLAR
Total for check number 123617			1,000.00			
Check Number 123618						
1996	GAS JUN 2016	0	185.92	00001242	ATMOS ENERGY	EAGLE RIDGE
1996	GAS JUN 2016	0	184.93	00001242	ATMOS ENERGY	MAINT
1996	GAS JUN 2016	0	141.24	00001242	ATMOS ENERGY	WOODLAND SPRINGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	GAS JUN 2016	0	99.53	00001242	ATMOS ENERGY	EARLY LEARNING CTR
1996	GAS JUN 2016	0	204.30	00001242	ATMOS ENERGY	FREEDOM
1996	GAS JUN 2016	0	193.86	00001242	ATMOS ENERGY	FRIENDSHIP
1996	GAS JUN 2016	0	181.87	00001242	ATMOS ENERGY	HIDDEN LAKES
1996	GAS JUN 2016	0	87.13	00001242	ATMOS ENERGY	INDEPENDENCE
1996	GAS JUN 2016	0	147.69	00001242	ATMOS ENERGY	CAPROCK
1996	GAS JUN 2016	0	245.01	00001242	ATMOS ENERGY	TIMBER CREEK
1996	GAS JUN 2016	0	176.54	00001242	ATMOS ENERGY	TIMBERVIEW
1996	GAS JUN 2016	0	234.58	00001242	ATMOS ENERGY	TRINITY MEADOWS
1996	GAS JUN 2016	0	327.94	00001242	ATMOS ENERGY	TRINITY SPRINGS
1996	GAS JUN 2016	0	127.07	00001242	ATMOS ENERGY	WILLIS LANE
1996	GAS JUN 2016	0	220.43	00001242	ATMOS ENERGY	SHADY GROVE
Total for check number 123618			2,758.04			
Check Number 123619						
2406	MLG MAY 2016	0	34.56	60600	NAGINA BABAR	MLG 05/03/16-06/01/16
Total for check number 123619			34.56			
Check Number 123620						
1996	KISD GRAD-16	1	1,600.00	65946	BOWKAY DESIGNS, LLC	GRADUATION FLORAL DISPLAY AT UTA COLLEGE PARK ON MAY 28, 2016 - SEE ATTACHED QUOTE
Total for check number 123620			1,600.00			
Check Number 123621						
4616	669029	0	1,000.00	46902	BRIGHAM YOUNG UNIVERSITY	TCHS-M.LAYNE/SCHOLAR
Total for check number 123621			1,000.00			
Check Number 123622						
8656	TCHS 06/02	1	1,650.00	60943	BUBBA'S AND BABE'S	2 PIECES OF FRIED CHICKEN PER PERSON
8656	TCHS 06/02	2	100.00	60943	BUBBA'S AND BABE'S	ORDER OF GREEN SALAD
8656	TCHS 06/02	3	120.00	60943	BUBBA'S AND BABE'S	TEA WITH CUPS, LEMONS, SUGAR, SWEETENER & ICE
8656	TCHS 06/02	4	120.00	60943	BUBBA'S AND BABE'S	SWEET TEA WITH CUPS, LEMONS & ICE
8656	TCHS 06/02	5	200.00	60943	BUBBA'S AND BABE'S	UTENSILS
8656	TCHS 06/02	6	7.00	60943	BUBBA'S AND BABE'S	SERVING UTENSILS
8656	TCHS 06/02	7	25.00	60943	BUBBA'S AND BABE'S	DELIVERY

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	TCHS 06/02	8	266.64	60943	BUBBA'S AND BABE'S	12% NON TAXED GRATUITY
Total for check number 123622			2,488.64			
Check Number 123623						
6706	PAYAPP#12-R	0	48,652.09	00007497	BUFORD THOMPSON COMPANY, LLC	KHS P1 RENO MAY2016
6706	PAY APP #12	0	-274.40	00007497	BUFORD THOMPSON COMPANY, LLC	KHS P1 RETAIN MAY2016
6706	PAY APP #12	0	-102,500.34	00007497	BUFORD THOMPSON COMPANY, LLC	KHS P2 RENO MAY2016
6706	PAY APP #10	0	-4,918.19	00007497	BUFORD THOMPSON COMPANY, LLC	BCI RENO RETAIN MAY16
6706	PAY APP #12	1	2,050,006.78	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK 2014 BOND PROJECT PHASE 2 KHS ADDITIONS & RENOVATIONS.
6706	PAY APP #12	1	5,488.00	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK 2014 BOND PROJECT PHASE 1 CONSTRUCTION & RENOVATIONS AT KHS.
6706	PAY APP #10	2	98,363.76	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK FOR ADDITIONS & RENOVATIONS TO BCI. 2014 BOND PROJECT
Total for check number 123623			2,094,817.70			
Check Number 123624						
4106	267921	1	2,045.00	41428	COMMITTEE FOR CHILDREN	PART NO. 000869 SS EARLY LEARNING KIT
Total for check number 123624			2,045.00			
Check Number 123625						
1996	MLG JAN-JUNE	0	11.66	66151	KRISTI KA COPE	MLG 01/14/16-06/02/16
Total for check number 123625			11.66			
Check Number 123626						
8676	REIMBURSEMENT	0	26.60	65724	ASHLEY NICOLE COTTON	HES-END OF YEAR PARTY
Total for check number 123626			26.60			
Check Number 123627						
1996	MLG APR-MAY	0	50.38	61182	MONICA COLLINS CULWELL	MLG 04/07/16-05/31/16
1996	MLG JUN 2016	0	13.01	61182	MONICA COLLINS CULWELL	MLG 06/01/16-06/03/16
Total for check number 123627			63.39			
Check Number 123628						
1996	65545995	1	2,676.60	41607	D&H DISTRIBUTING COMPANY	TINSPIREXZTRP TI NSPIRE CX EZ SPOT YELLOW SCHOOL PROPERTY TEN PACK WITH DOCKING STATION
Total for check number 123628			2,676.60			
Check Number 123629						
8676	REIMBURSE	0	50.00	67771	WENDY NICOLE DICKERSON	T.BARNES SHOWER SUPPL
Total for check number 123629			50.00			
Check Number 123630						
4616	91328074	0	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	PHI FT MAY 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	91327930	0	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	LES FT MAY 2016
4616	91328051	0	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	WLES FT MAY 2016
4616	91328099	0	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS OUTED MAY 2016
4616	91328099	0	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS AP/ART MAY 2016
4616	91328099	0	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS BOB MAY 2016
4616	91328099	0	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS SCIENCE MAY 2016
4616	91328099	0	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS PHYSICS MAY 2016
1996	91327930	0	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	LES TO BCI MAY 2016
1996	91328099	0	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS CHOIR/BD MAY2016
1996	91328125	0	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATHL MAY 2016
1996	91328039	0	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	SGES FT MAY 2016
1996	91335256	0	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATHL FT MAY 2016
1996	91327930	0	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	LES AMON CTR MAY2016
1996	91328099	0	0.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS NAS MAY 2016
Total for check number 123630			0.00			
Check Number 123631						
1996	MLG MAR-JUNE	0	27.22	54010	CATHY EVANS	MLG 03/10/16-06/01/10
Total for check number 123631			27.22			
Check Number 123632						
1996	MLG MAR-JUNE	0	39.69	56438	FAITH ANNE MORBITZER	MLG 03/31/16-06/15/16
Total for check number 123632			39.69			
Check Number 123633						
8656	708310	0	10.00	67781	BARRY FULLER	REF.KHS ROSES/CHOC
Total for check number 123633			10.00			
Check Number 123634						
4616	714470	0	100.00	67838	HELENE GANDY	REF.PSAT JONATHAN
Total for check number 123634			100.00			
Check Number 123635						
4616	707072	0	92.00	67767	COLLEEN GIEBE	REF.AP TEST FEE JOHN
Total for check number 123635			92.00			
Check Number 123636						
4616	27676	1	1,034.00	45091	GREATER DALLAS PRESS	CENTRAL HIGH SCHOOL ILLUMINATOR SCHOOL NEWSPAPER 32 PAGES W2 PROCESS COLOR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	27676	2	65.00	45091	GREATER DALLAS PRESS	SHIPPING
Total for check number 123636			1,099.00			
Check Number 123637						
2406	REFUND	0	56.70	67837	MARIAN HANNA	LUNCH ACCT DANIEL
2406	REFUND	0	33.60	67837	MARIAN HANNA	LUNCH ACCT JULIA
Total for check number 123637			90.30			
Check Number 123638						
1996	00032123	1	1,606.00	00023023	GEM-CAP INC.	CENTER FOR ADVANCED LEARNING LICENSE FOR TIPWEB-IM
1996	00032123	2	995.00	00023023	GEM-CAP INC.	CENTER FOR ADVANCED LEARNING LICENSE FOR TIPWEB-IT
Total for check number 123638			2,601.00			
Check Number 123639						
1996	3971075	1	185.11	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	4971040	1	155.12	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L EQUIPMENTS. DISTRICT WIDE.
1996	7402657	1	79.04	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	7970953	1	21.80	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	9402633	1	128.24	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	940635	1	26.52	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	0971227	1	78.21	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	1970775	1	20.96	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
Total for check number 123639			695.00			
Check Number 123640						
1996	MLG MAY 2016	0	157.57	64316	ANDREW HUCKLE	MLG 05/04/16-05/27/16
Total for check number 123640			157.57			
Check Number 123641						
8656	683488	0	15.00	67776	KAREN HUNEYCUTT	REF.KHS ROSES/CHOC
Total for check number 123641			15.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123642						
8656	719294	0	5.00	67780	NADINE HUTCHESON	REF.KHS-ROSES/CHOC
Total for check number 123642			5.00			
Check Number 123643						
8656	REFUND	0	15.00	67779	DANIA ITANI	REF.KHS ROSES/CHOC
Total for check number 123643			15.00			
Check Number 123644						
1996	MLG APR 2016	0	52.49	00020001	KELLY R JOHNSON	MLG 04/05/16-04/28/16
1996	MLG APR-MAY	0	50.44	00020001	KELLY R JOHNSON	MLG 04/29/16-05/31/16
Total for check number 123644			102.93			
Check Number 123645						
1996	MLG MAY 2016	0	49.52	51041	JULIE READ COLEMAN	MLG 05/02/16-05/31/16
1996	MLG JUN 2016	0	16.69	51041	JULIE READ COLEMAN	MLG 06/01/16-06/08/16
Total for check number 123645			66.21			
Check Number 123646						
4616	135077	1	42.36	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	135077TAX	1	-1.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO PURCHASE CONCESSION FOOD & SUPPLIES
Total for check number 123646			40.38			
Check Number 123647						
1996	MLG APR 2016	0	108.32	59779	JENNY MARIE LAWSON	MLG 04/04/16-04/29/16
1996	MLG MAR 2016	0	68.85	59779	JENNY MARIE LAWSON	MLG 03/01/16-03/24/16
1996	MLG MAY 2016	0	37.37	59779	JENNY MARIE LAWSON	MLG 05/20/16-05/31/16
1996	MLG MAY 2016	0	72.04	59779	JENNY MARIE LAWSON	MLG 05/02/16-05/19/16
1996	MLG MAR 2016	0	7.78	59779	JENNY MARIE LAWSON	MLG 3/28/16
Total for check number 123647			294.36			
Check Number 123648						
1996	25878	1	3,400.00	57671	LONE STAR COACHES, INC.	CHARTER BUS TRAVEL FOR KHS SOFTBALL TO AUSTIN FOR STATE SOFTBALL TOURNAMENT 6/2-6/4
Total for check number 123648			3,400.00			
Check Number 123649						
1996	MLG JUN 2016	0	66.20	51547	LORI ANN TUDOR	MLG 06/15/16-06/17/16
Total for check number 123649			66.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123650						
1996	02333	1	103.29	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 123650			103.29			
Check Number 123651						
1996	MLG MAY-JUNE	0	68.58	64421	NICOLE RENEE LYONS	MLG 05/05/16-06/03/16
Total for check number 123651			68.58			
Check Number 123652						
1996	MLG MAY-JUNE	0	193.59	55657	MANDEE GAIL WILKINSON	MLG 05/02/16-06/08/16
Total for check number 123652			193.59			
Check Number 123653						
1996	MLG MAY 2016	0	68.26	61563	CARRIE LEAANN MANNING	MLG 05/02/16-05/31/16
Total for check number 123653			68.26			
Check Number 123654						
1996	MLG JUN 2016	0	44.17	00014888	MARGARET RIDEOUT	MLG 06/15/16&06/17/16
Total for check number 123654			44.17			
Check Number 123655						
1996	MLG APR 2016	0	93.53	47639	MARJORIE MARTINEZ	MLG 04/04/16-04/28/16
Total for check number 123655			93.53			
Check Number 123656						
4616	660879	0	1,000.00	59364	MCMURRY UNIVERSITY	TCHS-C.SCHNEIDER
Total for check number 123656			1,000.00			
Check Number 123657						
6656	1020598	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	**DO NOT FAX** 12 MONTH LEASE OF PORTABLE AT CHS SEPTEMBER 2015 - AUGUST 2016
6656	1017403	2	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE AT LSE SEPTEMBER 2015 - AUGUST 2016
6656	1017706	3	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE AT ERE SEPTEMBER 2015 - AUGUST 2016
6656	1017691	4	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE FOR PORTABLE #1 AT BWE SEPTEMBER 2015 - AUGUST 2016
6656	1017606	5	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE # 2 AT BWE SEPTEMBER 2015 - AUGUST 2016
Total for check number 123657			5,750.00			
Check Number 123658						
8656	9000769961	0	364.09	00009065	NAT'L ASSN OF SECONDARY SCHOOL PRIN	ISMS-MEMBERSHIP RENEW
4616	9000769961	0	20.91	00009065	NAT'L ASSN OF SECONDARY SCHOOL PRIN	MEMBERSHIP '16-'17

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 123658			385.00			
Check Number 123659						
8676	REIMBURSE	0	10.00	42439	NICOLE T MORRIS	NURSE APPRECIATION
Total for check number 123659			10.00			
Check Number 123660						
1996	281443	1	671.48	64615	OTB HOLDING LLC	EMPLOYEE RECOGNITION LUNCH
Total for check number 123660			671.48			
Check Number 123661						
1996	MLG MAR-MAY	0	144.18	00012958	ERIC C PERSYN	MLG 03/02/16-06/01/16
Total for check number 123661			144.18			
Check Number 123662						
1996	76041	1	649.00	00010727	PROCOMPUTING CORPORATION	42" LED 1920X1080 E424 SPEAKER PUBLIC DISPLAY MNTR W/ATSC TUNER
Total for check number 123662			649.00			
Check Number 123663						
4616	68886	1	250.00	64980	PROSTAR SERVICES, INC.	RENTAL OF COFFEE BREWER
Total for check number 123663			250.00			
Check Number 123664						
1996	MLG MAY-JUNE	0	83.65	58034	AARON KYLE RISTER	MLG 05/03/16-06/16/16
Total for check number 123664			83.65			
Check Number 123665						
1996	9244	1	3,420.00	57669	ROADRUNNER CHARTERS, INC.	CHARTER BUS TRAVEL FOR KHS SOFTBALL TO ABILENE IN REGIONAL SEMI FINALS 5/19-5/21 AGAINST LUBBOCK CORONADO
Total for check number 123665			3,420.00			
Check Number 123666						
1996	MLG APR-JUNE	0	61.78	51549	ROSA SOTO MORALES	MLG 04/12/16-06/01/6
1996	MLG JAN-MAR	0	134.24	51549	ROSA SOTO MORALES	MLG 01/05/16-03/31/16
1996	MLG SEPT-NOV	0	141.60	51549	ROSA SOTO MORALES	MLG 09/01/15-11/11/15
1996	MLG DEC 2015	0	39.85	51549	ROSA SOTO MORALES	MLG 12/01/15-12/10/15
Total for check number 123666			377.47			
Check Number 123667						
8676	REIMBURSEMENT	0	18.99	67839	LISA HALLFORD ROY	HES-END OF YEAR PARTY
Total for check number 123667			18.99			
Check Number 123668						
8656	693626	0	10.00	67782	KIM RUSSELL	REF.KHS ROSE/CHOC.
Total for check number 123668			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123669						
1996	MLG MAR-MAY	0	71.10	53007	JENNIFER SANCHEZ	MLG 03/09/16-05/17/16
Total for check number 123669			71.10			
Check Number 123670						
4616	B3564867FR	0	3,044.68	00005486	SCHOLASTIC BOOK FAIRS INC	PHIS-BOOK FAIR 5/23
4616	W3563111BF	0	4,038.92	00005486	SCHOLASTIC BOOK FAIRS INC	HES-BOOK FAIR-5/13/16
4616	W3564912BF	0	1,466.64	00005486	SCHOLASTIC BOOK FAIRS INC	KELC- BOOK FAIR
Total for check number 123670			8,550.24			
Check Number 123671						
1996	MLG APR 2016	0	11.72	00016118	SHEILA M WEAVER	MLG 04/20/16-04/27/16
1996	MLG MAR 2016	0	5.40	00016118	SHEILA M WEAVER	MLG 03/04/16&03/09/16
1996	MLG JAN 2016	0	10.80	00016118	SHEILA M WEAVER	MLG 01/08/16-01/27/16
1996	MLG MAY 2016	0	11.18	00016118	SHEILA M WEAVER	MLG 05/04/16-05/18/16
1996	MLG DEC 2015	0	8.63	00016118	SHEILA M WEAVER	MLG 12/02/15-12/16/15
1996	MLG OCT 2015	0	5.75	00016118	SHEILA M WEAVER	MLG 10/06/15&10/27/16
1996	MLG NOV 2015	0	5.75	00016118	SHEILA M WEAVER	MLG 11/02/15&11/04/15
Total for check number 123671			59.23			
Check Number 123672						
1986	75649040	1	388.40	66856	SITONE LANDSCAPE SUPPLY HOLDING LL	486 EA. ITEM# 77149-SP4 LANTANA C DALLAS RED #SP4
Total for check number 123672			388.40			
Check Number 123673						
1996	2321489	1	2,789.62	64427	SMITH PROTECTIVE SERVICES, INC.	AFTER HOURS SECURITY AT CHS, FRHS, KHS, TCHS. SEE NOTES & ATTACHMENTS.
Total for check number 123673			2,789.62			
Check Number 123674						
4616	E.FLORES	0	250.00	55275	SOUTHWESTERN UNIVERSITY	FRHS-SCHOLARSHIP 7/10
Total for check number 123674			250.00			
Check Number 123675						
4616	168776	1	85.45	54244	STEPS TO LITERACY	ITEM #BMT266 - LIME GREEN PLASTIC BOOK BOXES, SET OF 20
4616	168776	99	8.45	54244	STEPS TO LITERACY	ESTIMATED SHIPPING/HANDLING
Total for check number 123675			93.90			
Check Number 123676						
2116	K160615AMM	4	1,000.00	56611	STRONG FATHERS-STRONG FAMILIES LLC	STRONG FATHER'S - STRONG FAMILIES READING PROGRAM JUNE 15, 2016
Total for check number 123676			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123677						
4616	660512	0	1,000.00	00017212	TARLETON STATE UNIVERSITY	TCHS-B.YU/SCHOLARSHIP
Total for check number 123677			1,000.00			
Check Number 123678						
4616	0990	0	1,000.00	42252	TARRANT COUNTY COLLEGE FOUNDATION	MILLICYN SLOVENSKY
Total for check number 123678			1,000.00			
Check Number 123679						
4616	5165	0	1,000.00	42252	TARRANT COUNTY COLLEGE FOUNDATION	CHS-ADABELLE DAVIS
Total for check number 123679			1,000.00			
Check Number 123680						
4616	9468	0	1,000.00	42252	TARRANT COUNTY COLLEGE FOUNDATION	CHS-TAYLOR ULRICH
Total for check number 123680			1,000.00			
Check Number 123681						
4616	6729	1	455.81	65881	HARVARD ASSOCIATES, INC.	BLUE BOTS
4616	6729	2	66.45	65881	HARVARD ASSOCIATES, INC.	CARD MAT
4616	6729	3	66.45	65881	HARVARD ASSOCIATES, INC.	DOCKING STATION
4616	6729	4	95.00	65881	HARVARD ASSOCIATES, INC.	PROBLEM SOLVING W/ BEE BOT
4616	6729	99	24.00	65881	HARVARD ASSOCIATES, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 123681			707.71			
Check Number 123682						
4616	9702	0	500.00	53062	TEXAS A&M COLLEGE STATION	FRHS-TAHIA RAHMAN
Total for check number 123682			500.00			
Check Number 123683						
4616	6064	0	1,000.00	53062	TEXAS A&M COLLEGE STATION	CHS-JORDAN MAGIE
Total for check number 123683			1,000.00			
Check Number 123684						
4616	688404	0	1,000.00	53062	TEXAS A&M COLLEGE STATION	TCHS-AMY HERMAN
Total for check number 123684			1,000.00			
Check Number 123685						
4616	705665	0	1,000.00	53062	TEXAS A&M COLLEGE STATION	TCHS-MADELYN GOODWYN
Total for check number 123685			1,000.00			
Check Number 123686						
1996	4500	1	343.00	63936	TEXAS MOTION SPORTS, LLC	6" SG POLES - SILVER 6" ALUMINUM FLAGPOLE
1996	4500	2	348.25	63936	TEXAS MOTION SPORTS, LLC	CURVED PCS RECTANGULAR PRACTICE FLAG 36X54
1996	4500	3	61.25	63936	TEXAS MOTION SPORTS, LLC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 123686			752.50			
Check Number 123687						
4616	4947	0	1,000.00	00015742	TEXAS TECH UNIVERSITY	FRHS-JARED COOK
Total for check number 123687			1,000.00			
Check Number 123688						
4616	8090	0	1,000.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	CHS-ASHLEY TRAN
Total for check number 123688			1,000.00			
Check Number 123689						
4616	8463	0	500.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	CHS-CODY COATS
Total for check number 123689			500.00			
Check Number 123690						
4616	2119	0	1,000.00	45596	THE UNIVERISTY OF TEXAS AT AUSTIN	CHRISTOPHER AGUILAR
Total for check number 123690			1,000.00			
Check Number 123691						
4616	6670	0	1,000.00	45596	THE UNIVERISTY OF TEXAS AT AUSTIN	CHS-JOSHUA HAWKINS
Total for check number 123691			1,000.00			
Check Number 123692						
4616	658199	0	1,000.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	TCHS-E.GOPFFARTH
Total for check number 123692			1,000.00			
Check Number 123693						
1996	MLG MAY-JUNE	0	71.44	66311	KIMBERLY JEANNE TRAVIS	MLG 05/16/16-06/01/16
1996	MLG APR 2016	0	40.28	66311	KIMBERLY JEANNE TRAVIS	MLG 04/01/16-04/29/16
1996	MLG MAR 2016	0	82.03	66311	KIMBERLY JEANNE TRAVIS	MLG 03/01/13-03/31/16
Total for check number 123693			193.75			
Check Number 123694						
1996	MLG APR-JUNE	0	44.01	00013217	TRISHA D STODOLSKI	MLG 04/25/16-06/21/16
Total for check number 123694			44.01			
Check Number 123695						
4616	4118	0	1,000.00	48929	UNIVERSITY OF NORTH TEXAS	CHS-STEPHANY OGEMBO
Total for check number 123695			1,000.00			
Check Number 123696						
4616	4298	0	1,000.00	48929	UNIVERSITY OF NORTH TEXAS	CHS-DEVON LE
Total for check number 123696			1,000.00			
Check Number 123697						
4616	7714	0	1,000.00	48929	UNIVERSITY OF NORTH TEXAS	CHS-DAN NGUYEN
Total for check number 123697			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123698						
4616	113400051	0	1,000.00	00019686	UNIVERSITY OF OKLAHOMA	TCHS-ADYSON RILEY
Total for check number 123698			1,000.00			
Check Number 123699						
4616	712611	0	1,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	TCHS-CHARLENE MITCHEL
4616	660529	0	1,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	TCHS-PABLO ANGUIANO
Total for check number 123699			2,000.00			
Check Number 123700						
6706	6-1559.00	1	152,833.88	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE DESIGN OF THE NEW MIDDLE SCHOOL. 2014 BOND.
6706	14-1474.00	1	4,945.26	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND RENOVATIONS & BUILDING ADDITIONS TO KHS
6656	14-1474.00	2	15,342.76	00001660	VLK ARCHITECTS, INC.	
Total for check number 123700			173,121.90			
Check Number 123701						
1996	JUNE 2016	0	2,485.98	00011880	CITY OF WATAUGA	WHITLEY RD 4/9-5/9/16
Total for check number 123701			2,485.98			
Check Number 123702						
1996	MLG MAY-JUNE	0	191.05	55577	JENNIFER C WRIGHT	MLG 05/02/16-06/07/16
Total for check number 123702			191.05			
Check Number V117981						
1996	11593693	6	122.50	45101	4IMPRINT INC	250 CUMBERLAND PENS
1996	11593693	7	40.00	45101	4IMPRINT INC	SET-UP CHARGE FOR PENS
1996	11593693	8	8.49	45101	4IMPRINT INC	SHIPPING CHARGES FOR CUMBERLAND PENS
Total for check number V117981			170.99			
Check Number V117982						
4616	925250	1	496.44	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOKS SEE ATTACHED LIST
4616	925250	2	23.14	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING SPECS ON FILE
Total for check number V117982			519.58			
Check Number V117983						
4616	97908783	1	260.00	00001030	SPORT SUPPLY GROUP INC	POWER PULL #1301861
4616	97829264	1	423.00	00001030	SPORT SUPPLY GROUP INC	NIKE ACADEMY WARM UP TOP - FOR STUDENT USE ONLY
1996	97959041	1	1,800.00	00001030	SPORT SUPPLY GROUP INC	PITCHING MACHINE FOR STUDENT USE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	97945003	1	1,599.60	00001030	SPORT SUPPLY GROUP INC	ROYAL/WHITE-WOMENS REVERSIBLE BASKETBALL JERSEY ITEM AA54MMRW SIZES: 14/SML, 22/MED, 2/LRG, 2/XLG
1996	97892047	1	189.99	00001030	SPORT SUPPLY GROUP INC	EDWARDS 30LS DOUBLE CENTER - TNET30LSDC IEM 1234367
4616	97908783	2	180.00	00001030	SPORT SUPPLY GROUP INC	DUAL RESISTANCE HARNESS #1143591
4616	97829264	2	259.00	00001030	SPORT SUPPLY GROUP INC	NIKE ACADEMY WARM UP PANT - FOR STUDENT USE ONLY
4616	97959041	2	90.20	00001030	SPORT SUPPLY GROUP INC	SOFTBALLS FOR GAME AND PRACTICE
1996	97945003	2	899.64	00001030	SPORT SUPPLY GROUP INC	ROYAL/WHITE ADULT REVERSIBLE BASKETBALL SHORT ITEM AA54MMP SIZES: 10/SML, 22/MED, 2/LRG, 2/XLG
1996	97959041	2	371.80	00001030	SPORT SUPPLY GROUP INC	SOFTBALLS FOR GAME AND PRACTICE
1996	97892047	2	12.00	00001030	SPORT SUPPLY GROUP INC	FREIGHT
4616	97908783	3	360.00	00001030	SPORT SUPPLY GROUP INC	SPEED CHUTE #1143614
4616	97829264	3	108.00	00001030	SPORT SUPPLY GROUP INC	BADEN THERMO SOCCER BALLS - FOR STUDENT USE ONLY
4616	97959041	3	900.00	00001030	SPORT SUPPLY GROUP INC	BACKPACKS FOR STUDENT USE
4616	97829264	4	3,735.00	00001030	SPORT SUPPLY GROUP INC	NIKE TEAM STORM FIT DUGOOUT JACKETS - FOR STUDENT USE ONLY
4616	97908783	4	140.00	00001030	SPORT SUPPLY GROUP INC	MULTI-PURPOSE TRAINING SLED HARNESS
4616	97959041	4	284.58	00001030	SPORT SUPPLY GROUP INC	SHIPPING
1996	97945003	4	99.96	00001030	SPORT SUPPLY GROUP INC	ROYAL/WHITE YOUTH REVERSIBLE BASKETBALL SHORT ITEM AA54MMPY 4/XLG
1996	97945003	5	87.86	00001030	SPORT SUPPLY GROUP INC	FREIGHT
4616	97908783	99	84.60	00001030	SPORT SUPPLY GROUP INC	ESTIMATED SHIPPING/HANDLING

Total for check number V117983			11,885.23			
Check Number V117984						

1996	0192505-001	1	144.28	65462	CMBC INVESTMENTS LLC	SO.0192505
1996	0192494-001	1	56.46	65462	CMBC INVESTMENTS LLC	PLEASE SEE ATTACHMENT FOR NOTEBOOK PRO LARGE PFFNT0
1996	0191929-001	1	540.00	65462	CMBC INVESTMENTS LLC	ITEM # 858087 -JOHNSON AND JOHNSON WAXED MINT 55 YARDS DENTAL FLOSS - 36 IN EACH CASE @ 1.25 EACH. SPECIAL PRICING FROM BUSINESS ESSENTIAL

Total for check number V117984			740.74			
Check Number V117985						

2406	94302768	1	78.96	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
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Fund	Invoice	Line	Amount	Vendor	Name	Description
2406	94302767	1	-695.76	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	94300945	1	695.76	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	94300944	1	276.92	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	94297574	1	80.90	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V117985			436.78			
Check Number V117986						
1996	31521	1	1,779.00	62335	EZ FLEX LLC	6' X 42' X 1-3/8" CARPET ROLL CHARCOAL GRAY EZ FLEX 2014 CK GY
1996	31521	3	171.00	62335	EZ FLEX LLC	FREIGHT QUOTE ID 358380
Total for check number V117986			1,950.00			
Check Number V117987						
2246	161541642981	1	107.40	61106	FAT BRAIN TOYS, LLC	ITEM#FA032-12 BRAIN FOOD-BRAIN STEM BLUE SILLY PUTTY
1996	161617606911	1	277.90	61106	FAT BRAIN TOYS, LLC	ORB013 DARKSIDE OLLIE
2246	161541642981	2	107.40	61106	FAT BRAIN TOYS, LLC	ITEM#FA032-10 BRAIN FOOD-FRONTAL LOBE FUCHSIA SILLY PUTTY
1996	161617606911	2	108.95	61106	FAT BRAIN TOYS, LLC	ORB002 OLLIE
2246	161541642981	3	107.40	61106	FAT BRAIN TOYS, LLC	ITEM#FA032-9 BRAIN FOOD-GLOW IN THE DARK GANGLIA SILLY PUTTY
1996	161617606911	3	51.80	61106	FAT BRAIN TOYS, LLC	Z1038 STICKBOT STUDIO
2246	161541642981	4	95.40	61106	FAT BRAIN TOYS, LLC	ITEM#TG032 BRAIN TOOLS TANGLE
1996	161617606911	4	3.99	61106	FAT BRAIN TOYS, LLC	SHIPPING
Total for check number V117987			860.24			
Check Number V117988						
1996	1979522	1	300.61	00001462	FLINN SCIENTIFIC INC	AP5421 SUPPORT STAND
1996	1980634	1	111.00	00001462	FLINN SCIENTIFIC INC	AP1082 TEST TUBES
1996	1979522	2	158.40	00001462	FLINN SCIENTIFIC INC	AP4365 HOOK COLLAR CLAMPS
1996	1979522	3	103.84	00001462	FLINN SCIENTIFIC INC	AP4672 CLAMP WITH HANGER, LEVER
1996	1979856	4	44.88	00001462	FLINN SCIENTIFIC INC	AP7938 SUPPORT ROD, ALUMINUM
1996	1979522	5	178.99	00001462	FLINN SCIENTIFIC INC	AP5384 METER STICK, HARDWOOD
1996	1979522	6	20.24	00001462	FLINN SCIENTIFIC INC	H0002 HAXANES, 500ML
1996	1979522	7	29.83	00001462	FLINN SCIENTIFIC INC	AP1598 VACUUM PUMP OIL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V117988			947.79			
Check Number V117989						
1996	388256F-1	1	1,958.27	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOK TITLES
1996	407217F-1	1	188.38	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR STUDENT USE
1996	407217-2	1	1,031.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF BOOKS FOR STUDENT USE
Total for check number V117989			3,177.69			
Check Number V117990						
1996	9164037	1	56.72	00001477	THE PROPHET CORPORATION	GOPHER D-LITE BALL - BLADDER, 24" - 36" DIA ITEM NO 71-780
1996	9164037	2	35.95	00001477	THE PROPHET CORPORATION	OMNIKIN 36" DIA BALL BLADDER ITEM NO 10-937
1996	9164037	3	94.50	00001477	THE PROPHET CORPORATION	RED EZYROLLER JUNIOR ITEM NO 57-631
1996	9164037	4	94.88	00001477	THE PROPHET CORPORATION	RAINBOW TEAM BUCKETSTACK GAME - SET OF 36 ITEM NO 01-186
1996	9164037	5	35.95	00001477	THE PROPHET CORPORATION	EGG & SPOON RACE SET ITEM NO 01-848
1996	9169272	6	125.90	00001477	THE PROPHET CORPORATION	PLASMA CAR - RED ITEM NO. 57-587
Total for check number V117990			443.90			
Check Number V117991						
4106	6620730	1	205.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	9780325028767 LITERACY BEGINNINGS
4106	6620730	99	20.50	00016514	GREENWOOD PUBLISHING GROUP, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V117991			225.50			
Check Number V117992						
1996	952290810	1	17,576.55	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780544876378 TX LITERATURE GR. 6 2 YR. ONLINE LICENSE USED FOR 2016-2017 & 2017-2018
1996	952290810	2	14,727.05	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780544876484 TX LITERATURE GR. 7 2 YR. ONLINE LICENSE USED FOR 2016-2017 & 2017-2018
1996	952290810	3	17,944.90	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780544877474 TX LITERATURE GR. 8 2 YR. ONLINE LICENSE USED FOR 2016-2017 & 2017-2018
1996	952290810	4	19,286.25	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780544877481 TX LITERATURE GR. 9 2 YR. ONLINE LICENSE USED FOR 2016-2017 & 2017-2018
1996	952290810	5	19,084.70	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780544877498 TX LITERATURE GR. 10 2 YR. ONLINE LICENSE USED FOR 2016-2017 & 2017-2018
1996	952290810	6	16,534.05	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780544877504 TX LITERATURE GR. 11 2 YR. ONLINE LICENSE USED FOR 2016-2017 & 2017-2018
1996	952290810	7	16,485.40	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	9780544877511 TX LITERATURE GR. 12 2 YR. ONLINE LICENSE USED FOR 2016-2017 & 2017-2018
Total for check number V117992			121,638.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V117993						
1996	16055	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC NAME TAG
Total for check number V117993			5.75			
Check Number V117994						
1996	TCFB16-1	1	4,251.49	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUSSELL COMPRESSION GAME JERSEYS - PURPLE
4616	TCFB16-1	1	548.51	46096	JERRY'S SCOREBOARD/SPORTING GOODS	RUSSELL COMPRESSION GAME JERSEYS - PURPLE
4616	TCFB16-2	3	4,800.00	46096	JERRY'S SCOREBOARD/SPORTING GOODS	DRI POWER TEES - ONE TEE FREE WITH EVERY JERSEY
Total for check number V117994			9,600.00			
Check Number V117995						
1996	1392634	1	89.50	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM MP134 EAGLE PIN
1996	1385554	1	19.35	00017083	JONES SCHOOL SUPPLY COMP, INC	NO. 6843 GOM LAMP GOLD MEDAL
1996	1385554	2	5.25	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
1996	1392634	99	5.25	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V117995			119.35			
Check Number V117996						
4616		1	8.46	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM # 63276 SUPER BRIGHT SENTENCE STRIPS 10 PACK FOR STUDENTS IN FIRST GRADE AT WILLIS TO USE IN CLASSWORK
4616	0004131778	2	8.46	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM # 23055 SILLY SENTENCE PUZZLE GAME FOR STUDENTS TO USE IN CENTERS IN CLASS
4616	0004131778	3	8.46	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM # 91529 POP FOR SIGHT WORDS GAME FOR STUDENTS IN FIRST GRADE TO USE IN CENTERS AT WILLIS
4616	0004131778	4	12.71	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM # 51320 SIGHT WORD BINGO FOR STUDENTS IN FIRST GRADE AT WILLIS TO USE IN CLASSWORK CENTERS
4616	0004131778	5	42.42	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM # 22025 MAKIT WOODBUILDERS FOR STUDENTS IN FIRST GRADE AT WILLIS TO USE IN CLASSWORK MANIPULATIVE
4616	0004131778	6	11.01	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM # 81943 HANDS ON LEARNING NUMBER PUZZLES FOR STUDENTS IN FIRST GRADE AT WILLIS TO USE IN CLASSWORK YEAR
4616	0004131778	7	11.01	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM # 46211 BUG WORLD FLOOR PUZZLES FOR STUDENTS IN FIRST GRADE AT WILLIS TO USE IN CLASSWORK
4616	0004131778	8	25.46	00023389	KAPLAN EARLY LEARNING COMPANY	ITEM # 30647 CONNECTING BALLS BUILDING SET FOR STUDENTS IN FIRST GRADE AT WILLIS TO USE IN CLASSWORK AND CENTERS
4616	0004131778	9	19.20	00023389	KAPLAN EARLY LEARNING COMPANY	SHIPPING CHARGE FOR ORDER -SEE ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V117996			147.19			
Check Number V117997						
4616	8265	1	69.61	00023505	LEAPIN LEOTARDS, LTD	NAVY SEQUIN TOP
1996	8265	1	2,036.39	00023505	LEAPIN LEOTARDS, LTD	NAVY SEQUIN TOP
4616	8265	2	261.00	00023505	LEAPIN LEOTARDS, LTD	NAVY SEQUIN TOP - XL
4616	8265	3	546.00	00023505	LEAPIN LEOTARDS, LTD	BLACK/GOLD SHINE ON/MIDNIGHT BLUE TOP
4616	8265	4	43.50	00023505	LEAPIN LEOTARDS, LTD	BLACK/GOLD SHINE ON/MIDNIGHT BLUE TOP - XL
4616	8265	5	96.00	00023505	LEAPIN LEOTARDS, LTD	SHIPPING
Total for check number V117997			3,052.50			
Check Number V117998						
1996	2540806	1	0.00	00002484	LINGUISYSTEMS, INC.	ITEM # 13925 - GORT 5 GRAY ORAL READING TESTS FIFTH EDITION - (TESTING KITS)
1996	2540806	2	0.00	00002484	LINGUISYSTEMS, INC.	13928 - GORT 5 FORM A EXAMINER RECORD - PACKAGE OF 25 (TESTING PROTOCOLS)
1996	2540806	3	0.00	00002484	LINGUISYSTEMS, INC.	ITEM # 13929 -GORT 5 FORM B EXAMINER RECORD -
1996	2540806	4	0.00	00002484	LINGUISYSTEMS, INC.	ITEM # 34100 THE PHONOLOGICAL AWARENESS TEST 2 - (PAT 2)
1996	2540806	5	0.00	00002484	LINGUISYSTEMS, INC.	ITEM # 34101 - PHONOLOGICAL AWARENESS TEST 2 TEST FORMS (15)
1996	2540806	6	0.00	00002484	LINGUISYSTEMS, INC.	ITEM # 34061 - LISTENING COMPREHENSION TEST 2 TEST FORMS (20)
1996	2540806	7	0.00	00002484	LINGUISYSTEMS, INC.	ITEM # 34071 - THE LISTENING COMPREHENSION TEST ADOLESCENT FORMS (20)
1996	2540806	8	0.00	00002484	LINGUISYSTEMS, INC.	ITEM # 13084 - CTOPP-2 EXAM RECORD - AGES 7-24 (25)
1996	2540806	9	0.00	00002484	LINGUISYSTEMS, INC.	SHIPPING AND HANDLING
1996	CM2540806	9	0.00	00002484	LINGUISYSTEMS, INC.	SHIPPING AND HANDLING
Total for check number V117998			0.00			
Check Number V117999						
1996	42089915	1	1,166.72	59879	PATTERSON MEDICAL SUPPLY, INC.	POWERFLO PRO HYDRATION SYSTEM 596560
Total for check number V117999			1,166.72			
Check Number V118000						
1996	834329130001	1	65.80	00003196	OFFICE DEPOT, INC.	3 - USB CHARGING CABLES
1996	842253356001	1	446.59	00003196	OFFICE DEPOT, INC.	CLASSROOM SUPPLIES TO BE USED BY STUDENTS IN THE 3RD AND 2ND GRADE. SEE ATTACHED CART FOR DETAILS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	843334985001	1	128.47	00003196	OFFICE DEPOT, INC.	ONLINE ORDER #843334985-001
1996	841953896001	1	76.45	00003196	OFFICE DEPOT, INC.	CART# 841953896 MINI POCKET CHARTS FOR KINDEGARTEN CLASSROOMS
1996	843334781001	2	16.19	00003196	OFFICE DEPOT, INC.	ONLINE ORDER #843334781-001
Total for check number V118000			733.50			
Check Number V118001						
1996	227455-00	1	71.72	54311	PALOS SPORTS	41094-25" US OPEN RACQUET
1996	227455-00	2	41.86	54311	PALOS SPORTS	41116-US OPEN FOAM BALL 6 PACK
1996	227455-00	3	14.65	54311	PALOS SPORTS	34016-MULTI-COLORED SHUTTLECOCKS SET OF 6
1996	227455-00	4	33.93	54311	PALOS SPORTS	14028- 24" SKINNY NO-KINK HOOPS DOZEN SET
1996	227455-00	5	111.93	54311	PALOS SPORTS	X17092-16X16 STANDARD SCOOTER SET OF 6
1996	227455-00	6	309.86	54311	PALOS SPORTS	31063- GREEN GENESIS RH BOW
1996	227455-00	8	14.69	54311	PALOS SPORTS	10128-WHIFFLE BALL 12"
1996	227455-00	9	39.86	54311	PALOS SPORTS	10487-RUFFSKIN 90 SET 3.5" SIZE
1996	227455-00	10	8.93	54311	PALOS SPORTS	10097-TACHIKARA KICK BALL
1996	227455-00	11	11.93	54311	PALOS SPORTS	26078-5" NYLON BEAN BAGS SET OF 12
1996	227455-00	12	4.03	54311	PALOS SPORTS	27145-1.67" FOAM GOLF BALLS SET OF 6
1996	227455-00	13	30.46	54311	PALOS SPORTS	35175- 52" RED DOM PRO HOCKEY STICK
1996	227455-00	15	15.00	54311	PALOS SPORTS	SHIPPING
Total for check number V118001			708.85			
Check Number V118002						
4616	05529608	1	79.90	00013767	POSITIVE PROMOTIONS INC	ITEM #VP-6537 - PAW PRIDE PENCIL AWARD 150-PIECE ASSORTMENT
1996	05522783	1	1,944.00	00013767	POSITIVE PROMOTIONS INC	FLASHLIGHTS AND TOOLS FOR EMPLOYEES
1996	05522783	2	55.00	00013767	POSITIVE PROMOTIONS INC	SET UP CHARGE FOR FLASHLIGHT TOOLS
Total for check number V118002			2,078.90			
Check Number V118003						
4616	I12810	1	6,325.00	64963	PROGRESSIVE COMMERCIAL AQUATICS INC	ITEM# 27336 LIFT-GALLATIN WP400 W
4616	I12810	2	445.00	64963	PROGRESSIVE COMMERCIAL AQUATICS INC	FREIGHT CHARGE
Total for check number V118003			6,770.00			
Check Number V118004						
1996	0083770-IN	1	15,160.00	44128	PROMAXIMA MANUFACTURING, LTD	ULTRA PRO HALF RACK 3" X 4" 7 GAUGE STEEL DOUBLE LASER NOTCHED UPRIGHT PL-540FB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0083770-IN	4	3,580.00	44128	PROMAXIMA MANUFACTURING, LTD	GLUTE AND HAM PI-205
1996	0083770-IN	5	2,000.00	44128	PROMAXIMA MANUFACTURING, LTD	TEXAS PER BAR: 2000 LB TEST, BLACK COATING, 28MM DIAMETER OLY-BAR-2000
1996	0083770-IN	6	716.00	44128	PROMAXIMA MANUFACTURING, LTD	PRO MAXIMA RACKABLE TRAP BAR OLY-TRAP-RB
1996	0083770-IN	7	139.00	44128	PROMAXIMA MANUFACTURING, LTD	OLYMPIC BAR HOLDER HOLDS 9 OLYMPIC BARS FW-48
1996	0083770-IN	8	1,100.00	44128	PROMAXIMA MANUFACTURING, LTD	3 IN 1 FOAM PLYOMETRIC BOX, 20" X 24" X 30" 11129
1996	0083770-IN	9	4,200.00	44128	PROMAXIMA MANUFACTURING, LTD	5 LB. TO 100 LB. SET/#5 INCREMENTS HEX RUBBER DUMBBELL SET - 20 PAIRS HEXR-SET
1996	0083770-IN	10	740.00	44128	PROMAXIMA MANUFACTURING, LTD	DIP ATTACHMENT PL-220D
1996	0083770-IN	11	820.00	44128	PROMAXIMA MANUFACTURING, LTD	PLATE RACK WITH WHEELS FW-76
1996	0083770-IN	12	302.40	44128	PROMAXIMA MANUFACTURING, LTD	LIFTING BAND LOW RESISTANCE (EACH) LIFT LOW
1996	0083770-IN	13	452.00	44128	PROMAXIMA MANUFACTURING, LTD	LIFTING BAND MEDIUM RESISTANCE (EACH) LIFT MEDIUM
1996	0083770-IN	14	604.00	44128	PROMAXIMA MANUFACTURING, LTD	LIFTING BAND HEAVY RESISTANCE (EACH) LIFT HEAVY
1996	0083770-IN	15	756.00	44128	PROMAXIMA MANUFACTURING, LTD	LIFTING BAND EXTRA HEAVY RESISTANCE (EACH) LIFT EX HEAVY
1996	0083770-IN	16	310.00	44128	PROMAXIMA MANUFACTURING, LTD	LOGO SLIP COVER W/LOGO "NAVY" SLIP COVER
1996	0083770-IN	17	440.00	44128	PROMAXIMA MANUFACTURING, LTD	45 LB RED BUMPER PLATE BUM-45LB
1996	0083770-IN	18	360.00	44128	PROMAXIMA MANUFACTURING, LTD	35 LB BLUE BUMPER PLATE BUM 35LB
1996	0083770-IN	19	280.00	44128	PROMAXIMA MANUFACTURING, LTD	25 LB YELLOW BUMPER PLATE BUM-25LB
1996	0083770-IN	20	160.00	44128	PROMAXIMA MANUFACTURING, LTD	10 OB. GREEN BUMPER PLATE BUM-10LB
1996	0083770-IN	21	1,440.00	44128	PROMAXIMA MANUFACTURING, LTD	OLYMPIC RUBBER GRIP PLATES 45LBS EZR-45
1996	0083770-IN	22	560.00	44128	PROMAXIMA MANUFACTURING, LTD	OLYMPIC RUBBER GRIP PLATES 35 LBS EZR-35
1996	0083770-IN	23	400.00	44128	PROMAXIMA MANUFACTURING, LTD	OLYMPIC RUBBER GRIP PLATES 25 LBS. EXR-25
1996	0083770-IN	24	320.00	44128	PROMAXIMA MANUFACTURING, LTD	OLYMPIC RUBBER GRIP PLATES 10 LBS. EXR-10
1996	0083770-IN	25	160.00	44128	PROMAXIMA MANUFACTURING, LTD	OLYMPIC RUBBER GRIP PLATES 5 LBS EZR-05
1996	0083770-IN	26	40.00	44128	PROMAXIMA MANUFACTURING, LTD	OLYMPIC RUBBER GRIP PLATES 2.5 LBS EZR-02.5
1996	0083770-IN	27	2,650.00	44128	PROMAXIMA MANUFACTURING, LTD	SHIPPING
1996	0083770-IN	28	1,250.00	44128	PROMAXIMA MANUFACTURING, LTD	INSTALLATION
1996	0083770-IN	29	1,396.00	44128	PROMAXIMA MANUFACTURING, LTD	OLYMPIC BAR 2000 LB NEEDLE BEARING, CHROME OLY-BAR-2000NB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0083770-IN	30	440.00	44128	PROMAXIMA MANUFACTURING, LTD	OLYMPIC POWER CURL BAR SOLID ENDS OLY-CURL-POW
1996	0083770-IN	31	500.00	44128	PROMAXIMA MANUFACTURING, LTD	6'-17 LB ALUMA-LITE BAR OLY-BAR
1996	0083770-IN	32	229.00	44128	PROMAXIMA MANUFACTURING, LTD	18" FOAM PLYOBXES 11122
1996	0083770-IN	33	598.00	44128	PROMAXIMA MANUFACTURING, LTD	24" FOAM PLYOBXES 11123
1996	0083770-IN	34	75.60	44128	PROMAXIMA MANUFACTURING, LTD	LIFTING BAND LOW RESISTANCE (EACH) LIFT LOW
1996	0083770-IN	35	113.00	44128	PROMAXIMA MANUFACTURING, LTD	LIFTING BAND MEDIUM RESISTANCE (EACH) LIFT MEDIUM
1996	0083770-IN	36	151.00	44128	PROMAXIMA MANUFACTURING, LTD	LIFTING BAND HEAVY RESISTANCE (EACH) LIFT HEAVY
1996	0083770-IN	37	189.00	44128	PROMAXIMA MANUFACTURING, LTD	LIFTING BAND EXTRA HEAVY RESISTANCE (EACH) LIFT EX HEAVY
1996	0083770-IN	38	9.20	44128	PROMAXIMA MANUFACTURING, LTD	OLYMPIC PLATE - 2.5 LBS OLY-002.5
1996	0083770-IN	39	18.40	44128	PROMAXIMA MANUFACTURING, LTD	OLYMPIC PLATE - 5 LBS OLY-005
1996	0083770-IN	40	73.60	44128	PROMAXIMA MANUFACTURING, LTD	OLYMPIC PLATE - 10 LBS OLY-010
1996	0083770-IN	41	92.00	44128	PROMAXIMA MANUFACTURING, LTD	OLYMPIC PLATE - 25 LBS OLY-025
1996	0083770-IN	42	546.00	44128	PROMAXIMA MANUFACTURING, LTD	OLYMPIC PLATE - 45 LBS OLY-045
1996	0083770-IN	43	128.80	44128	PROMAXIMA MANUFACTURING, LTD	OLYMPIC PLATE - 35 LBS OLY-035
1996	0083770-IN	44	620.00	44128	PROMAXIMA MANUFACTURING, LTD	LOGO SLIP COVER WITH LOGO NAVY SLIP COVERS
Total for check number V118004			44,119.00			
Check Number V118005						
2246	0390327-IN	1	53.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM#2207 SMALL BODY SOX
2246	0390327-IN	2	59.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM #2209 LARGE BODY SOX
2246	0390327-IN	3	1,260.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM # CRASH PIT WITH FLOOR MAT
2246	0390327-IN	4	310.85	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
Total for check number V118005			1,682.85			
Check Number V118006						
4616	1877600	1	4,400.00	00024252	TEAMLIN LTD	NIKE #535705-419 DEFENDER FB STOCK GAME PANTS COLOR: NAVY 27/S, 27/M, 26/L, 13/XL, 5/2XL, 2/3XL
4616	1871000	1	475.00	00024252	TEAMLIN LTD	NIKE #442783 GUNNER GAME JERSEYS (FILL INS) COLOR: NAVY SIZES: 5/LARGE #46, 47, 48, 85, 86
4616	1870900	1	192.00	00024252	TEAMLIN LTD	NIKE #397645 GUNNER GAME JERSEYS (FILL INS) COLOR: WHITE 1/M #25, 1/XL #59, 1/2XL #70
1996	1870800	1	760.00	00024252	TEAMLIN LTD	NIKE #397645 GUNNER GAME JERSEYS (FILL INS) - VEGAS 8/LARGE # 17, 32, 37, 46, 47, 48, 85, 86

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1873700	1	10,000.00	00024252	TEAMLIN LTD	NIKE #442783 MACH SPEED FOOTBALL UNIFORM WHITE CUSTOM 7/MED, 45/LARGE, 19/XLARGE, 8/2XL, 1/3XL
1996	1870900	1	93.00	00024252	TEAMLIN LTD	NIKE #397645 GUNNER GAME JERSEYS (FILL INS) COLOR: WHITE 1/M #25 , 1/XL #59, 1/2XL #70
1996	1873800	1	4,400.00	00024252	TEAMLIN LTD	NIKE #535705 -100 DEFENDER FOOTBALL STOCK GAME PANTS - WHITE 27/SMALL, 27/MEDIUM, 26/LARGE, 13/XL, 5/2XL, 2/3XL
4616	1877600	2	135.00	00024252	TEAMLIN LTD	FREIGHT
4616	1870900	2	20.00	00024252	TEAMLIN LTD	FREIGHT
4616	1871000	2	23.00	00024252	TEAMLIN LTD	FREIGHT
1996	1873700	2	225.00	00024252	TEAMLIN LTD	FREIGHT
1996	1873800	2	135.00	00024252	TEAMLIN LTD	FREIGHT
1996	1870800	2	23.00	00024252	TEAMLIN LTD	FREIGHT
Total for check number V118006			20,881.00			
Check Number V118007						
1996	CO#002535-1	1	573.75	56778	A&L GLOBAL INVESTMENTS, LLC	SKU #9780316380867 THE THING ABOUT JELLYFISH
1996	CO#002537-1	1	110.85	56778	A&L GLOBAL INVESTMENTS, LLC	9781506332352 VISIBLE LEARNING FOR LIFE
1996	CO#002535-1	2	573.30	56778	A&L GLOBAL INVESTMENTS, LLC	SKU #9780545700276 A HANDFUL OF STARS
1996	CO#002535-1	3	573.30	56778	A&L GLOBAL INVESTMENTS, LLC	SKU #9781250043238 CRENSHAW
1996	CO#002516-1	4	40.35	56778	A&L GLOBAL INVESTMENTS, LLC	SKU #9781889236278 THE CLASSROOM MANAGEMENT
Total for check number V118007			1,871.55			
Check Number V118008						
1996	34602208	1	237.24	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	MP30 30 INCH MEGAPHONE/ MIN 6, COLOR: BLACK
4616	40201568	1	57.55	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	ITEM # S111 - VSF A-LINE SKIRT
Total for check number V118008			294.79			
Check Number WT090623						
8636	T-9	0	0.00	55384	PENSERV PLAN SERVICES, INC	N76 I84 SUPT
Total for check number WT090623			0.00			
Check Number WT100623						
8636	T-10	0	18,930.19	49283	THE CHARLES SCHWAB TRUST CO	N76 I84
Total for check number WT100623			18,930.19			
Check Number WT110623						
8636	T-11	0	3,871.83	62308	U.S. BANK N.A. MINNESOTA	N76 I84 Q42
Total for check number WT110623			3,871.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number WT130623						
8636	T-13	0	23,500.00	55384	PENSERV PLAN SERVICES, INC	SUPT DC 0595
8636	T-13	0	394,895.82	55384	PENSERV PLAN SERVICES, INC	N76
8636	T-13	0	2,236.53	55384	PENSERV PLAN SERVICES, INC	I84
Total for check number WT130623			420,632.35			
Check Date 6/24/2016						
Check Number WT140624						
8636	T-14	0	98.31	62308	U.S. BANK N.A. MINNESOTA	A42
Total for check number WT140624			98.31			
Check Date 6/27/2016						
Check Number 123703						
1996	4387142102	1	96.75	61736	APPLE COMPUTER INC	1200 TICKET # 48371169 MODEL: MACBOOK PRO 15" MID 2010 SERIAL # W80262B6AGX PART NEEDED - BATTERY PART COST \$119.25
1996	4387142102	2	6.95	61736	APPLE COMPUTER INC	SHIPPING
Total for check number 123703			103.70			
Check Number 123704						
1996	GAS JUN 2016	0	173.61	00001242	ATMOS ENERGY	WHITLEY ROAD
Total for check number 123704			173.61			
Check Number 123705						
1996	191428	1	600.60	66004	BELL'S MUSIC SHOP, INC.	M48 - MANHASSET MUSIC STANDS
4616	189863	2	10,866.00	66004	BELL'S MUSIC SHOP, INC.	BUFFET BC1193 BASS CLARINET
4616	189864	3	3,738.00	66004	BELL'S MUSIC SHOP, INC.	SELMER 1430LP BASS CLARINET
1996	191428	4	1,101.51	66004	BELL'S MUSIC SHOP, INC.	MODEL 30 MC. ADAMS METRONOME WITH IR REMOTE
4616	190406	5	6,003.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA YEP 642
Total for check number 123705			22,309.11			
Check Number 123709						
2116	JUNE 2016	1	163.17	61100	CITIBANK, N.A	HOUSTON COURTYARD BY MARRIOTT HOTEL FOR SANDRA PENA - CHECK IN: MAY 18, 2016 - CHECK OUT: MAY 19, 2016 - HOUSTON, TEXAS - FOR THE "NCLB PARENT CONFERENCE AND DEVELOPING TITLE 1
2116	JUNE 2016	1	388.74	61100	CITIBANK, N.A	CHECK IN: MAY 4, 2016, CHECK OUT: MAY 7, 2016 - DENVER MARRIOTT, HOTEL FOR SANDRA PENA - FOR THE LOVE AND LOGIC CONFERENCE, GOLDEN COLORADO
8656	JUNE 2016	1	476.70	61100	CITIBANK, N.A	AIRLINE TICKET FOR BAND CLINICIAN RONALD HARDIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	JUNE 2016	1	264.72	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOM FOR 2 NIGHTS
4616	JUNE 2016	1	263.10	61100	CITIBANK, N.A	HOTEL FOR JENNIFER CRAWFORD & JANNA KARL TO ATTEND TABC CONFERENCE IN SAN ANTONIO MAY 19-21, 2016
4616	JUNE 2016	1	1,468.41	61100	CITIBANK, N.A	HOTEL ROOMS FOR NEYLAND, M.ANDERSON, LADY, GLENN, H.FREEMAN, STEELMAN TO ATTEND MCCRAKEN JR HIGH MAY 24 - 27 FOR A SCHOOLS TO WATCH PRESENTATION
4856	JUNE 2016	1	871.39	61100	CITIBANK, N.A	ROUND TRIP FLIGHTS FOR 2 TEACHERS TO ATLANTA, GA TO ATTEND THE RON CLARK ACADEMY TRAINING JUNE 2-5, 2016
4846	JUNE 2016	1	155.01	61100	CITIBANK, N.A	ROUND TRIP FLIGHTS FOR 2 TEACHERS TO ATLANTA, GA TO ATTEND THE RON CLARK ACADEMY TRAINING JUNE 2-5, 2016
1996	MAY 2016	1	642.69	61100	CITIBANK, N.A	SPRINGHILL SUITES HOUSTON, LODGING FOR LUCY KUBO/JANET ADAMS TO ATTEND TEXAS LIBRARY ASSOC ANNUAL CONF HOUSTON, TX 4/19/16-4/22/16
1996	MAY 2016	1	399.60	61100	CITIBANK, N.A	ALOFT NEW ORLEANS DOWNTOWN. LODGING FOR CECIL MCDANIEL TO ATTEND GETTING RTI AND MTSS TO THE NEXT LEVEL IN NEW ORLEANS, LA 4/28/16-4/29/16
1996	MAY 2016	1	654.12	61100	CITIBANK, N.A	DOUBLETREE BY HILTON-AUSTIN LODGING FOR LEARNING FUNCTION COORDINATORS TO ATTEND: ATL: EMBRACING TRANSFORMATIONAL LEADERSHIP WORKSHOP IN AUSIN 4.27.16-4.28.16
1996	MAY 2016	1	140.61	61100	CITIBANK, N.A	ONE EMPLOYEE ROOM X ONE NIGHT X \$129 X 9% CITY TAX
1996	JUNE 2016	1	4,358.26	61100	CITIBANK, N.A	LODGING FOR THE KELLER HS STUDENTS, ADVISOR, ADMINISTRATOR TO ATTEND THE BPA NATIONAL COMPETITION IN BOSTON MA ON MAY 5-9, 2016
1996	JUNE 2016	1	508.00	61100	CITIBANK, N.A	P. BENZ & G. GASTON ADDITIONAL AIRFARE CHARGES FOR FLIGHT CHANGE-REFER TO PO 16006636
1996	JUNE 2016	1	627.80	61100	CITIBANK, N.A	HOTEL ROOMS IN AUSTIN FOR TC TRACK AT STATE MEET 5/13-5/14: 2 ROOMS FOR STUDENTS AND 2 ROOMS FOR EMPLOYEES
1996	JUNE 2016	1	1,787.12	61100	CITIBANK, N.A	2 ROOMS FOR MELISSA FREEMAN AND AMANDA BRUNDRETT FOR 4 NIGHTS IN AUSTIN. FOR OAP STATE MEET MAY 22-26, 2016
1996	JUNE 2016	1	141.23	61100	CITIBANK, N.A	HOTEL ROOM FOR JENNIFER ISGITT & MICHAEL DIX FOR FIELD TRIP TO FREDERICKSBURG MAY 15-16, 2016: 2 RMS 1 NITE @ \$98.99 X 7%

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	JUNE 2016	1	63.48	61100	CITIBANK, N.A	HOTEL COSTS FOR JOHJANIA NAJERA STAYING MAY 5-6 2016 FOR SFA TEACHER JOB FAIR IN NACOGDOCHES, TX.
1996	JUNE 2016	1	78.25	61100	CITIBANK, N.A	1 NON SMOKING ROOM FOR CHERIE CREWS IMCAT BOARD MEETING EMBASSY SUITES SAN MARCOS, TX MEETING DATE MAY 2ND
1996	JUNE 2016	1	586.42	61100	CITIBANK, N.A	HOTEL FOR KRISTIN WILLIAMS TO ATTEND FIRSTSOUTHWEST 2016 POST ISSUANCE COMPLIANCE SEMINAR ON MAY 11-13, 2016 IN AUSTIN, TX
1996	JUNE 2016	1	140.61	61100	CITIBANK, N.A	HOTEL ROOM FOR COACH MACY BAKER PRUITT IN ABILENE SCOUTING FOR TCHS SOFTBALL TEAM IN PLAYOFFS 5/20-5/21
1996	JUNE 2016	1	156.95	61100	CITIBANK, N.A	HOTEL ROOM FOR ADMINISTRATOR
1996	JUNE 2016	1	744.00	61100	CITIBANK, N.A	HOTEL ROOMS FOR MARCENE WEATHERALL AND TISHARA ROBINSON TO ATTEND THE LOVE AND LOGIC CONFERENCE IN DENVER CO ON MAY 4-7, 2016
1996	JUNE 2016	1	780.44	61100	CITIBANK, N.A	HOTEL FOR UIL ACADEMIC STUDENTS COMPETITION MAY 23-25, 2016 IN AUSTIN
1996	JUNE 2016	1	1,482.64	61100	CITIBANK, N.A	AIRFARE FOR THE CENTRAL HS HOSA STUDENTS / ADVISOR / ADMINISTRATOR TO ATTEND THE HOSA INTERNATIONAL COMPETITION IN NASHVILLE, TN JUNE 21-26, 2016
1996	JUNE 2016	1	509.60	61100	CITIBANK, N.A	HOTEL FOR RICHARD BURTON ATTENDING KNOWLEDGE 2016 IN LAS VEGAS MAY 14-19, 2016. A SEPARATE REQ HAS BEEN PUT IN FOR THE ONE NIGHT DEPOSIT.
1996	JUNE 2016	1	2,221.32	61100	CITIBANK, N.A	10 HOTEL ROOMS IN WICHITA FALLS 5/19-5/21 FOR TC SOFTBALL: 5 STUDENT ROOMS, 3 EMPLOYEE ROOMS, 1 BUS DRIVER ROOM, 1 ROOM FOR BECKY SPURLOCK
1996	JUNE 2016	1	162.40	61100	CITIBANK, N.A	ONE NIGHT DEPOSIT - LUXOR HOTEL RICHARD BURTON ATTENDING KNOWLEDGE 2016 LAS VEGAS, NV MAY 14-19, 2016
1996	JUNE 2016	1	492.20	61100	CITIBANK, N.A	ROUND TRIP AIR FARE TO SCOUT FOR TC SOFTBALL FOR REGIONAL SEMI-FINALS OF STATE PLAYOFFS 5/13-5/14
1996	JUNE 2016	1	867.64	61100	CITIBANK, N.A	HOTEL FOR 3 STUDENTS FOR THE UIL THEATER DESIGN STATE COMP. IN AUSTIN MAY 24-26, 2016: 2 RMS @ \$199/NITE X 2 NITES X 9%
1996	JUNE 2016	1	276.70	61100	CITIBANK, N.A	FLIGHT FOR R. MARK YOUNGS, ATTENDING 2016 ASBO ANNUAL MEETING & EXPO IN PHOENIX, AZ, SEPTEMBER 22-26, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	JUNE 2016	1	276.70	61100	CITIBANK, N.A	FLIGHT FOR LORI TUDOR, ATTENDING 2016 ASBO ANNUAL MEETING & EXPO IN PHOENIX, AZ, SEPTEMBER 22-26, 2016
1996	JUNE 2016	1	170.85	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOM FOR DEBBIE BEGLEY- U5 FUNDS
1996	JUNE 2016	1	328.54	61100	CITIBANK, N.A	AMERICAN AIRLINES ROUND-TRIP AIRFARE FOR VICKI ARRINGTON TO CHICAGO, IL TO ATTEND LEARNING FORWARD CONFERENCE 2016, JULY 22-24, 2016
1996	JUNE 2016	1	1,764.60	61100	CITIBANK, N.A	AIRFARE FOR THE KELLER HS HOSA STUDENTS / ADVISOR TO ATTEND THE HOSA INTERNATIONAL COMPETITION IN NASHVILLE, TX ON JUNE 21-26, 2016
1996	JUNE 2016	1	138.35	61100	CITIBANK, N.A	ONE WAY AIRFARE FOR SUMMER MARTIN TO ATTEND THE ASCA CONFERENCE IN NEW ORLEANS ON JULY 7-12, 2016
1996	JUNE 2016	1	123.44	61100	CITIBANK, N.A	HOTEL ROOM FOR KHS COACH CHUCK ASTON 5/20 SCOUTING FOR KHS BASEBALL TEAM IN REGIONAL PLAYOFFS
1996	JUNE 2016	1	2,495.01	61100	CITIBANK, N.A	HOTEL ROOMS FOR KHS SOFTBALL IN ABILENE 5/19-5/21: 6 STUDENT ROOMS , 3 EMPLOYEE ROOMS, 1 BUS DRIVER ROOM FOR 2 NIGHTS, 1 ROOM FOR BOB DEJONGE FOR 1 NIGHT
1996	JUNE 2016	1	974.46	61100	CITIBANK, N.A	HOTEL FOR ACADEMIC STATE COMPETITION MAY 23-25, 2016 IN AUSTIN
1996	JUNE 2016	1	586.42	61100	CITIBANK, N.A	HOTEL ROOMS IN AUSTIN FOR CHS TRACK COACHES AT STATE MEET 5/13 - 5/14: 2 ROOMS FOR EMPLOYEES, STUDENT STAYING IN ROOM WITH PARENTS
1996	JUNE 2016	1	90.95	61100	CITIBANK, N.A	HOTEL FOR CINDY WILLIS TO ATTEND TASBO-EDGAR PITFALLS IN KILGORE, TX ON MAY 9, 2016
4856	JUNE 2016	2	261.50	61100	CITIBANK, N.A	ROUND TRIP FLIGHT FOR 1 PRINCIPAL TO ATLANTA, GA TO ATTEND THE RON CLARK ACADEMY TRAINING JUNE 2-5, 2016
4616	JUNE 2016	2	45.38	61100	CITIBANK, N.A	EMPLOYEE VALET PARKING FOR 2 NIGHTS
4846	JUNE 2016	2	251.70	61100	CITIBANK, N.A	ROUND TRIP FLIGHT FOR 1 PRINCIPAL TO ATLANTA, GA TO ATTEND THE RON CLARK ACADEMY TRAINING JUNE 2-5, 2016
1996	MAY 2016	2	24.00	61100	CITIBANK, N.A	PARKING
1996	MAY 2016	2	642.69	61100	CITIBANK, N.A	SPRINGHILL SUITES HOUSTON, LODGING FOR ANN LALLANDE/MISTY SHEA/SRA PARRISH TO ATTEND TEXAS LIBRARY ASSOC ANNUAL CONF HOUSTON, TX 4/19/16-4/22/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	MAY 2016	2	487.23	61100	CITIBANK, N.A	THREE STUDENTS ROOMS X ONE NIGHT X \$149 X 9% CITY TAXES
1996	MAY 2016	2	399.60	61100	CITIBANK, N.A	ALOFT NEW ORLEANS DOWNTOWN. LODGING FOR KEVIN HOOD TO ATTEND GETTING RTI AND MTSS TO THE NEXT LEVEL IN NEW ORLEANS, LA 4/28/16-4/29/16
1996	JUNE 2016	2	170.86	61100	CITIBANK, N.A	HOTEL ROOM FOR EMPLOYEE ROGER THOMAS- CAMPUS FUNDS
1996	JUNE 2016	2	282.45	61100	CITIBANK, N.A	ROOMS FOR STUDENTS FOR FIELD TRIP TO FREDERICKSBURG MAY 15-16, 2016: 4 RMS 1 NITE @ \$98.99 X 7%
1996	JUNE 2016	2	129.44	61100	CITIBANK, N.A	PARKING FOR 1 CAR VALET ONLY, 4 NIGHTS
1996	JUNE 2016	2	63.49	61100	CITIBANK, N.A	HOTEL COSTS FOR SANDY GARZA STAYING MAY 5-6 2016 FOR SFA TEACHER JOB FAIR IN NACOGDOCHES, TX.
1996	JUNE 2016	2	75.78	61100	CITIBANK, N.A	DAILY PARKING ALLOWANCE - VALET
1996	JUNE 2016	2	7.04	61100	CITIBANK, N.A	9% CITY TAX
1996	JUNE 2016	2	433.82	61100	CITIBANK, N.A	HOTEL FOR JOSHUA HELMS FOR THE UIL THEATER STATE COMP. IN AUSTIN, TX MAY 24-26, 2016: 1 RM @ \$199/NITE X 2 NITES X 9%
1996	MAY 2016	3	399.60	61100	CITIBANK, N.A	ALOFT NEW ORLEANS DOWNTOWN. LODGING FOR CORY WILSON TO ATTEND GETTING RTI AND MTSS TO THE NEXT LEVEL IN NEW ORLEANS, LA 4/28/16-4/29/16
1996	MAY 2016	3	642.69	61100	CITIBANK, N.A	SPRINGHILL SUITES HOUSTON, LODGING FOR LAUREN STUTLER/KERRI HARRIS/BRANDI ABBOT TO ATTEND TEXAS LIBRARY ASSOC ANNUAL CONF HOUSTON, TX 4/19/16-4/22/16
1996	JUNE 2016	3	7.36	61100	CITIBANK, N.A	SELF PARKING
1996	JUNE 2016	3	170.86	61100	CITIBANK, N.A	HOTEL ROOM FOR STUDENT BO HIETT- U5 FUNDS
1996	JUNE 2016	3	63.49	61100	CITIBANK, N.A	HOTEL COSTS FOR GREG GASTON STAYING MAY 5-6 2016 FOR SFA TEACHER JOB FAIR IN NACOGDOCHES, TX.
1996	MAY 2016	4	90.00	61100	CITIBANK, N.A	SPRINGHILL SUITES HOUSTON - PARKING ROOM 1
1996	MAY 2016	4	399.60	61100	CITIBANK, N.A	ALOFT NEW ORLEANS DOWNTOWN. LODGING FOR ED FELLOWS TO ATTEND GETTING RTI AND MTSS TO THE NEXT LEVEL IN NEW ORLEANS, LA 4/28/16-4/29/16
1996	JUNE 2016	4	170.86	61100	CITIBANK, N.A	HOTEL ROOM FOR STUDENT TONY ANNERINO- CAMPUS FUNDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	MAY 2016	5	399.60	61100	CITIBANK, N.A	ALOFT NEW ORLEANS DOWNTOWN. LODGING FOR GARY MANTZ TO ATTEND GETTING RTI AND MTSS TO THE NEXT LEVEL IN NEW ORLEANS, LA 4/28/16-4/29/16
1996	MAY 2016	5	243.86	61100	CITIBANK, N.A	SPRINGHILL SUITES HOUSTON - PARKING ROOM 2
1996	MAY 2016	6	90.00	61100	CITIBANK, N.A	SPRINGHILL SUITES HOUSTON - PARKING ROOM 3
1996	MAY 2016	6	399.60	61100	CITIBANK, N.A	ALOFT NEW ORLEANS DOWNTOWN. LODGING FOR STACY BLEVINS TO ATTEND GETTING RTI AND MTSS TO THE NEXT LEVEL IN NEW ORLEANS, LA 4/28/16-4/29/16
1996	MAY 2016	7	399.60	61100	CITIBANK, N.A	ALOFT NEW ORLEANS DOWNTOWN. LODGING FOR LAURA LOCKHART TO ATTEND GETTING RTI AND MTSS TO THE NEXT LEVEL IN NEW ORLEANS, LA 4/28/16-4/29/16
1996	MAY 2016	8	399.60	61100	CITIBANK, N.A	ALOFT NEW ORLEANS DOWNTOWN. LODGING FOR JENNIFER FLEMING TO ATTEND GETTING RTI AND MTSS TO THE NEXT LEVEL IN NEW ORLEANS, LA 4/28/16-4/29/16
1996	MAY 2016	9	399.60	61100	CITIBANK, N.A	ALOFT NEW ORLEANS DOWNTOWN. LODGING FOR KIIMBERLY WILSON TO ATTEND GETTING RTI AND MTSS TO THE NEXT LEVEL IN NEW ORLEANS, LA 4/28/16-4/29/16
Total for check number 123709			36,373.94			
Check Number 123710						
1996	4098	1	1,034.64	50824	D G BRYAN, LLC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 123710			1,034.64			
Check Number 123711						
4616	REFUND	0	500.00	67836	NATALIE DENNEHEY	RETURN FULL DEPOSIT
Total for check number 123711			500.00			
Check Number 123713						
8656	91328102	0	758.88	64327	DURHAM SCHOOL SERVICES, L.P.	KHS STUCO MAY 2016
4616	91327894	0	255.49	64327	DURHAM SCHOOL SERVICES, L.P.	HES FT MAY 2016
4616	91328051	0	189.72	64327	DURHAM SCHOOL SERVICES, L.P.	WLES FT MAY 2016
4616	91328109	0	235.46	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS CHOIR MAY 2016
4616	91328109	0	379.44	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS BAND MAY 2016
4616	91328102	0	437.40	64327	DURHAM SCHOOL SERVICES, L.P.	KHS SCIENCE MAY 2016
4616	91328102	0	380.92	64327	DURHAM SCHOOL SERVICES, L.P.	KHS CHOIR MAY 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	91328102	0	1,537.79	64327	DURHAM SCHOOL SERVICES, L.P.	KHS BAND MAY 2016
4616	91328102	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS AVID MAY 2016
4616	91328099	0	564.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS SCIENCE MAY 2016
4616	91328099	0	564.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS PHYSICS MAY 2016
4616	91328099	0	188.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS OUTED MAY 2016
4616	91328099	0	105.40	64327	DURHAM SCHOOL SERVICES, L.P.	CHS BOB MAY 2016
4616	91327930	0	210.80	64327	DURHAM SCHOOL SERVICES, L.P.	LES FT MAY 2016
4616	91328099	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	CHS APART MAY 2016
4616	91327930	0	247.69	64327	DURHAM SCHOOL SERVICES, L.P.	LES CASA MAY2016
4616	91327930	0	252.96	64327	DURHAM SCHOOL SERVICES, L.P.	LES SCIENCE MAY 2016
4616	91328074	0	1,958.28	64327	DURHAM SCHOOL SERVICES, L.P.	PHI FT MAY 2016
4616	91327930	0	140.40	64327	DURHAM SCHOOL SERVICES, L.P.	LES PLAYDAY MAY 2016
1996	91328109	0	392.67	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS CALCU MAY 2016
1996	91328125	0	1,691.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATHL MAY 2016
1996	91328130	0	1,271.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ATHL MAY 2016
1996	91328109	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS LANG MAY 2016
1996	91328109	0	403.47	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS GRAD MAY 2016
1996	91328109	0	206.78	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS CTE MAY 2016
1996	91335256	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATHL MAY 2016
1996	91327930	0	126.48	64327	DURHAM SCHOOL SERVICES, L.P.	LES TO BCI MAY 2016
1996	91328099	0	174.96	64327	DURHAM SCHOOL SERVICES, L.P.	CHS NAS MAY 2016
1996	91327930	0	191.41	64327	DURHAM SCHOOL SERVICES, L.P.	LES FINE ARTS MAY2016
1996	91328102	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ELA MAY 2016
1996	91327979	0	340.65	64327	DURHAM SCHOOL SERVICES, L.P.	PGES FINE ARTS MAY16
1996	91327979	0	515.62	64327	DURHAM SCHOOL SERVICES, L.P.	PGES FT MAY 2016
1996	91328039	0	361.52	64327	DURHAM SCHOOL SERVICES, L.P.	SGES FT MAY 2016
1996	91328099	0	389.98	64327	DURHAM SCHOOL SERVICES, L.P.	CHS CHOIR/BAND MAY16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	91328102	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS CTE MAY 2016
1996	91327894	0	345.08	64327	DURHAM SCHOOL SERVICES, L.P.	HES FINE ARTS MAY 16
Total for check number 123713			15,381.25			
Check Number 123714						
4616	DEPOSIT	0	100.00	66697	ECHO EDUCATION SERVICES	LES-FIELDTRIP11/17/16
Total for check number 123714			100.00			
Check Number 123715						
1996	101737	1	85.00	44512	EDD'S TOWING	EMERGENCY TOWING SERVICES TO HAVE OUR DISTRICT VEHICLE #5 TOWED TO OUR GROUNDS SHOP
Total for check number 123715			85.00			
Check Number 123716						
4616	MARCH'16	0	36.00	67165	JEANETTE FURGO	FHMS-S.LEWIS X4LESSON
Total for check number 123716			36.00			
Check Number 123717						
1996	034912	1	552.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM M1P02A8#ABA: HP ELITEDISPLAY E242 LED MONITOR - 24" - 1920 X 1200 FULLHD
1996	034914	1	452.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	QUOTE 033220 KIT CONTROLLER BOX 120V DELL TABLET AND NOTEBOOK CART
1996	034914	2	12.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SHIPPING FOR NOTEBOOK CART BOX
1996	034826	3	200.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DISPLAY ENCLOSURE BACK COVER #642778-001 FOR LAPTOP #7 & #29 AT PARKWOOD HILL
1996	034826	4	10.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SHIPPING FOR LAPTOP COVERS
Total for check number 123717			1,226.00			
Check Number 123718						
1996	BUSPAYMENT	0	250.00	59661	AMANDA HORN	CHANGEFUND/UNDER2MILE
Total for check number 123718			250.00			
Check Number 123719						
1996	0316198	1	994.18	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0293642	1	857.10	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0312964	1	768.09	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0310706	1	882.28	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0319413	1	562.24	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
Total for check number 123719			4,063.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123720						
1996	5610	1	1,203.84	61240	LEA PARK & PLAY, INC.	** DO NOT FAX ** IRRIG & LNDSCP PLAYGROUNDS PARTS, SUPPLIES, AND MATERIALS DISTRICT WIDE.
1996	5609	1	675.84	61240	LEA PARK & PLAY, INC.	** DO NOT FAX ** IRRIG & LNDSCP PLAYGROUNDS PARTS, SUPPLIES, AND MATERIALS DISTRICT WIDE.
Total for check number 123720			1,879.68			
Check Number 123721						
8656	20367	0	5,000.00	58192	LEGENDS HOSPITALITY, LLC	DEPOSIT/FRHS/PROM '17
Total for check number 123721			5,000.00			
Check Number 123722						
1996	937410	1	2,699.76	61155	NASCO - FORT ATKINSON	WA27873 MIXER STAND PROF/600 RED
1996	957828	2	142.88	61155	NASCO - FORT ATKINSON	WA29543 BEATER FLEX EDGE SCRAP 6QT
1996	937410	2	40.46	61155	NASCO - FORT ATKINSON	WA29543 BEATER FLEX EDGE SCRAP 6QT
1996	937410	3	714.40	61155	NASCO - FORT ATKINSON	WA31973 BLENDER VORTEX RED
1996	937410	4	307.56	61155	NASCO - FORT ATKINSON	WA05582 FOOD PROCESSOR 8 CUP
Total for check number 123722			3,905.06			
Check Number 123723						
8656	TCHS-SR SUNR	1	1,558.00	57980	RONALD R. LANDRETH, JR.	164 T-SHIRTS
Total for check number 123723			1,558.00			
Check Number 123724						
2406	16-1177	1	2,625.00	44580	PASCO BROKERAGE	FOR CHILD NUTRITION FOOD TRUCK SANDWICH PREP -\$1125.00 CREDIT FOR TRUCK RENTAL
2406	16-1177	3	1,200.00	44580	PASCO BROKERAGE	FOR CHILD NUTRITION FOOD TRUCK REPLACE THE EXHAUST FAN - PARTS ONLY
2406	16-1177	4	50.00	44580	PASCO BROKERAGE	FOR CHILD NUTRITION FOOD TRUCK REPLACE WHEEL WELL FLARE - PARTS ONLY
2406	16-1177	5	100.00	44580	PASCO BROKERAGE	FOR CHILD NUTRITION FOOD TRUCK REPLACE FLOOR TRACK COVER - PARTS ONLY
2406	16-1177	6	50.00	44580	PASCO BROKERAGE	FOR CHILD NUTRITION FOOD TRUCK FIX ROLL UP DOOR - PARTS ONLY
Total for check number 123724			4,025.00			
Check Number 123725						
1996	02051	1	33,200.00	67580	PATRIOT COURT SYSTEMS, INC	RESURFACING OF EIGHT (8) TENNIS COURTS
Total for check number 123725			33,200.00			
Check Number 123726						
4616	MAY16	0	28.50	47186	TARA RICHTER	TCHS-J.TERRELL X3
Total for check number 123726			28.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123727						
4616	APRIL/MAY'16	0	142.50	64005	MARY REYES SANCHEZ	TCHS-LESSONS X15
Total for check number 123727			142.50			
Check Number 123728						
1996	A263954	0	135.00	45735	JOHN M STRINGER	KHS V. TCHS X3 GAMES
Total for check number 123728			135.00			
Check Number 123729						
1996	FEB.'16	0	200.00	67638	JOSEPH STURGEON	KHS-2/15/16 CHOIR
Total for check number 123729			200.00			
Check Number 123730						
4616	APRIL'16	0	30.00	66282	MYRMARIE VELEZ	FHMS-NAKAYLA X3LESSON
4616	MARCH'16	0	40.00	66282	MYRMARIE VELEZ	FHMS-NAKAYLA X4LESSON
4616	JAN./FEB.'16	0	60.00	66282	MYRMARIE VELEZ	FHMS-NAKAYLA X6LESSON
Total for check number 123730			130.00			
Check Number 123734						
8656	6846 MAY 16	1	57.60	60535	COMMERCE BANK, NA	NHS MEMBERSHIP CARDS (25 PKG)
8656	6846 MAY 16	1	503.32	60535	COMMERCE BANK, NA	POTTED GOLD WISHING TREES 4 FT. ITEM CODE 66183822381
8656	6671 MAY 16	1	60.00	60535	COMMERCE BANK, NA	NHS CLASSIC CERTIFICATES
8656	6671 MAY 16	1	178.00	60535	COMMERCE BANK, NA	NHS CAROLINA BLUE SATIN PENDANT STOLE
4616	7356 MAY 16	1	189.32	60535	COMMERCE BANK, NA	ENTREES
4616	7158 MAY 16	1	120.00	60535	COMMERCE BANK, NA	5 STUDENT LUNCHES ON 5.20.16
4616	7182 MAY 16	1	2,171.00	60535	COMMERCE BANK, NA	MEALS FOR CHS SCIENCE STUDENTS ATTEND DALLAS AQUARIUM FIELDTRIP MAY 17, 2016
4616	7281 MAY2016	1	55.00	60535	COMMERCE BANK, NA	STUDENT MEALS MAY 24-26, 2016: 3/24 - 1 LUNCH, 1 DINNER X 3 STUDENTS 3/25 - 1 LUNCH, 1 DINNER X 3 STUDENTS 3/26 - 1 LUNCH X 3 STUDENTS
4806	0435 MAY 16	1	405.94	60535	COMMERCE BANK, NA	MISC. SUPPLIES NEEDED FOR DISTRICT WIDE SHENANIGANS
1996	5843 MAY 16	1	32.99	60535	COMMERCE BANK, NA	WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT # 101111226290; 9/4/15 TO 9/3/16, BILLED MONTHLY
1996	5843 MAY 16	1	233.75	60535	COMMERCE BANK, NA	FINGERPRINTS FOR STAFF FOR 2015- 2016 SCHOOL YEAR
1996	7240 MAY 16	1	901.80	60535	COMMERCE BANK, NA	MEALS FOR KHS SOFTBALL IN ABILENE FOR REGIONAL SEMIFINALS AGAINST LUBBOCK CORONADO 5/19-5/21: 2 BREAKFASTS, 2 LUNCHES AND 3 DINNERS FOR 16 STUDENTS AND 6 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	7299 MAY2016	1	307.05	60535	COMMERCE BANK, NA	MEALS FOR TC TRACK IN AUSTIN AT STATE MEET 5/13-5/14: 2 BREAKFASTS, 2 LUNCHEs AND 2 DINNERS FOR 2 STUDENTS AND 4 ATHLETES
1996	7315 MAY2016	1	1,063.57	60535	COMMERCE BANK, NA	MEALS FOR TC SOFTBALL IN WICHITA FALLS FOR REGIONAL SEMI FINAL AGAINST FRENSHIP: 2 BREAKFASTS, 2 LUNCHEs AND 3 DINNERS FOR 15 STUDENTS AND 6 EMPLOYEES
1996	7190 MAY 16	1	79.94	60535	COMMERCE BANK, NA	MEALS FOR CHS UIL ACADEMIC STUDENT ATTENDING COMPETITION MAY 23-25, 2016 IN AUSTIN
1996	7323 MAY2016	1	359.89	60535	COMMERCE BANK, NA	CREDIT CARD PURCHASE FOR SUPERFAN SUITES/GLOVES FOR KISD CONVOCATION AUGUST 2016
1996	7331 MAY 16	1	17.97	60535	COMMERCE BANK, NA	2 EMPLOYEE MEALS 5/24- L/\$10 D/\$15- DEBBIE BEGLEY U5 FUNDS ONLY
1996	7273 MAY2016	1	123.53	60535	COMMERCE BANK, NA	MEALS FOR CHS TRACK AT STATE MEET IN AUSTIN 5/13-5/14: 1 BREAKFAST, 1 LUNCH AND 1 DINNER FOR 2 ATHLETES AND 3 EMPLOYEES
1996	7372 MAY 16	1	125.65	60535	COMMERCE BANK, NA	MEALS FOR TC SOFTBALL AT REGIONAL FINALS AGAINST KHS AT CHISHOLM TRAIL IN SAGINAW 5/27: 1 DINNER FOR 16 STUDENTS AND 6 EMPLOYEES
1996	7281 MAY2016	1	110.00	60535	COMMERCE BANK, NA	STUDENT MEALS MAY 24-26, 2016: 3/24 - 1 LUNCH, 1 DINNER X 3 STUDENTS 3/25 - 1 LUNCH, 1 DINNER X 3 STUDENTS 3/26 - 1 LUNCH X 3 STUDENTS
1996	7398 MAY 16	1	81.50	60535	COMMERCE BANK, NA	MEAL FOR KHS SOFTBALL IN REGIONAL SEMI FINAL GAME AGAINST TCHS 5/27 AT CHISHOLM TRAIL IN SAGINAW: 1 DINNER FOR 16 ATHLETES AND 6 EMPLOYEES
1996	7125 MAY 16	1	253.72	60535	COMMERCE BANK, NA	MEALS FOR TC SOFTBALL IN AREA CHAMPIONSHIP AGAINST L. D. BELL 5/6-5/7: 1 LUNCH AND 2 DINNERS FOR 15 STUDENTS AND 6 EMPLOYEES
1996	7307 MAY2016	1	538.85	60535	COMMERCE BANK, NA	MEALS FOR TC SOFTBALL TEAM IN REGIONAL QUARTER FINALS AGAINST MANSFIELD 5/12-5/14: 1 LUNCH, 2 DINNERS FOR 15 STUDENTS, 5 COACHES AND 1 ATHLETIC TRAINER
1996	7380 MAY 16	1	78.89	60535	COMMERCE BANK, NA	MEALS FOR COACH ASTON AND BRANCH WITH KHS BASEBALL IN ABILENE FOR REGIONAL SEMI-FINALS 5/26-5/27: 1 BREAKFAST, 1 LUNCH AND 2 DINNERS
1996	7109 MAY 16	1	892.77	60535	COMMERCE BANK, NA	MEALS FOR TC BASEBALL AT BI-DISTRICT CHAMPIONSHIP AGAINST FLOWER MOUND AT BYRON NELSON HS: 1 LUNCH AND 2 DINNERS FOR 26 STUDENTS AND 6 EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	7364 MAY 16	1	855.04	60535	COMMERCE BANK, NA	MEALS FOR KHS BASEBALL AT REGIONAL SEMI-FINALS IN ABILENE 5/26-5/27: 1 BREAKFAST, 1 LUNCH, 2 DINNERS FOR 20 STUDENTS AND 3 EMPLOYEES
1996	7141 MAY 16	1	93.44	60535	COMMERCE BANK, NA	MEALS FOR KHS SOFTBALL AT AREA CHAMPIONSHIP AGAINST MIDLOTHIAN IN MIDLOTHIAN 5/6: 1 DINNER FOR 15 STUDENTS AND 6 EMPLOYEES
1996	7059 MAY 16	1	550.00	60535	COMMERCE BANK, NA	\$25 WALMART GIFT CARDS FOR 22 STUDENT AWARDS.
1996	7257 MAY2016	1	417.46	60535	COMMERCE BANK, NA	MEALS FOR KHS BASEBALL IN REGIONAL QUARTER FINALS AGAINST HEBRON AT DALLAS BAPTIST UNIVERSITY 5/19-5/21: 3 DINNERS FOR 20 STUDENTS AND 3 EMPLOYEES
1996	7166 MAY 16	1	261.29	60535	COMMERCE BANK, NA	MEALS FOR KHS BASEBALL IN BI-DISTRICT CHAMPIONSHIP AGAINST PLANO IN LEWISVILLE 5/6-5/7: 1 LUNCH AND 1 DINNER FOR 20 STUDENTS AND 3 EMPLOYEES
1996	7208 MAY 16	1	588.97	60535	COMMERCE BANK, NA	MEALS FOR KHS UIL ACADEMICS STUDENTS AT STATE COMPETITION
1996	7067 MAY 16	1	756.71	60535	COMMERCE BANK, NA	MEAL CARDS - FOR KELLER HS STUDENTS, ADVISOR AND ADMINISTRATOR TO ATTEND THE BPA NATIONAL COMPETITION IN BOSTON, MA ON MAY 5-9, 2015
1996	7257 MAY2016	1	307.28	60535	COMMERCE BANK, NA	MEALS FOR KHS BASEBALL IN AREA CHAMPIONSHIP AGAINST COLLEYVILLE @ PROSPER HS 5/12-5/14: 1 LUNCH AND 2 DINNERS FOR 20 STUDENTS, 2 COACHES AND 1 ATHLETIC TRAINER
1996	7240 MAY 16	1	189.48	60535	COMMERCE BANK, NA	MEALS FOR KHS SOFTBALL IN REGIONAL QUARTER FINALS AGAINST PLANO EAST IN PROSPER 5/12-5/14: 1 LUNCH AND 2 DINNERS FOR 15 STUDENTS AND 5 EMPLOYEES
1996	7083 MAY 16	1	279.97	60535	COMMERCE BANK, NA	MEALS FOR FRHS BASEBALL AT BI-DISTRICT CHAMPIONSHIP AGAINST MCKINNEY BOYD AT MCKINNEY BOYD: 22 STUDENTS AND 5 EMPLOYEES
1996	7232 MAY 16	1	360.35	60535	COMMERCE BANK, NA	MEALS FOR CHS UIL ACADEMIC STATE COMPETITION MAY 23-25, 2016 AUSTIN
1996	9613 MAY 16	1	540.17	60535	COMMERCE BANK, NA	MICROSOFT PURCHASE FOR ONLINE COMMERCIAL SUPPORT
1996	9613 MAY 16	1	16.31	60535	COMMERCE BANK, NA	DISTRICT DOMAIN LICENSING FOR 3 YEARS (KELLERISD.INFO) CONFIRMATION # 691001229 EXPIRES 4-9-2019
8656	6671 MAY 16	2	1,290.50	60535	COMMERCE BANK, NA	NHS WHITE SATIN PENDANT STOLE
8656	6846 MAY 16	2	180.00	60535	COMMERCE BANK, NA	NHS CLASSIC CERTIFICATES PGK 25

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	6846 MAY 16	2	260.47	60535	COMMERCE BANK, NA	SILK ROSE PETALS BURGUNDY 100 PETALS ITEM CODE: 65269532142
4616	7158 MAY 16	2	24.00	60535	COMMERCE BANK, NA	1 TEACHER LUNCH ON 5.20.16
4616	7356 MAY 16	2	24.61	60535	COMMERCE BANK, NA	BEVERAGES (SODA, TEA OR COFFEE)
1996	7281 MAY2016	2	55.00	60535	COMMERCE BANK, NA	STAFF MEALS MAY 24-26, 2016: 3/24 - 1 LUNCH, 1 DINNER X 1 STAFF 3/25 - 1 LUNCH, 1 DINNER X 1 STAFF 3/26 - 1 LUNCH X 1 STAFF
1996	7380 MAY 16	2	19.45	60535	COMMERCE BANK, NA	MEALS FOR COACH CHRIS KILLIAN MAY 27 - L, D
1996	7364 MAY 16	2	6.78	60535	COMMERCE BANK, NA	MEAL FOR CHRIS KILLIAN MAY 26 - D
1996	7208 MAY 16	2	192.37	60535	COMMERCE BANK, NA	MEALS FOR KHS UIL ACADEMICS EMPLOYEES AT STATE COMPETITION
1996	7331 MAY 16	2	23.70	60535	COMMERCE BANK, NA	3 EMPLOYEE MEALS 5/25- B/\$8 L/\$10 D/\$15 DEBBIE BEGLEY U5 FUNDS
1996	9613 MAY 16	2	6.14	60535	COMMERCE BANK, NA	DISTRICT DOMAIN LICENSING FOR 3 YEARS (KELLERISD.COM) CONFIRMATION # 691284718 EXPIRES JULY 7, 2022
8656	6846 MAY 16	3	96.70	60535	COMMERCE BANK, NA	LAVENDER FLOWERS AIR DRYED PREMIUM BLUE FRAGRANT 90+ STEMS ITEM CODE 40099901677
4616	7356 MAY 16	3	74.09	60535	COMMERCE BANK, NA	ENCUMBERING FUNDS FOR DESSERT
1996	7331 MAY 16	3	17.96	60535	COMMERCE BANK, NA	2 EMPLOYEE MEALS 5/24- L/\$10 D/\$15- ROGER THOMAS CAMPUS FUNDS
1996	9613 MAY 16	3	25.66	60535	COMMERCE BANK, NA	FOR PRE-PAID ITEMS ON LINE 1
8656	6846 MAY 16	4	139.38	60535	COMMERCE BANK, NA	NATURAL LAVENDER BUDS STEMS FRAGRANT 120 STEMS ITEM CODE 40099901676
4616	7356 MAY 16	4	51.85	60535	COMMERCE BANK, NA	ENCUMBERING FUNDS FOR GRATUITY
1996	7331 MAY 16	4	23.70	60535	COMMERCE BANK, NA	3 EMPLOYEE MEALS 5/25- B/\$8 L/\$10 D/\$15- ROGER THOMAS CAMPUS FUNDS
1996	9613 MAY 16	4	35.83	60535	COMMERCE BANK, NA	FOR PRE-PAID ITEMS ON LINE 2
8656	6846 MAY 16	5	241.98	60535	COMMERCE BANK, NA	SHIPPING
4616	7356 MAY 16	5	8.11	60535	COMMERCE BANK, NA	TO COVER COST OF CERTIFICATES PURCHASED AT WALMART & GIVEN TO STUDENTS AT EOY DINNER SALES TAX PAID BY TEACHER
1996	7331 MAY 16	5	17.96	60535	COMMERCE BANK, NA	STUDENT MEALS 5/24- L/\$10 D/\$15- BO HIETT U5 FUNDS
1996	7331 MAY 16	6	23.70	60535	COMMERCE BANK, NA	STUDENT MEALS 5/25- B/\$8 L/\$10 D/\$15 BO HIETT U5 FUNDS
1996	7331 MAY 16	7	17.96	60535	COMMERCE BANK, NA	2 STUDENT MEALS 5/24- L/\$10 D/\$15- TONY ANNERINO CAMPUS FUNDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	7331 MAY 16	8	23.70	60535	COMMERCE BANK, NA	STUDENT MEALS 5/25- B/\$8 L/\$10 D/\$15- TONY ANNERINO CAMPUS FUNDS
Total for check number 123734			17,040.12			
Check Number 700341						
8636	PR: N76	0	6,232.71	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC: 0601
Total for check number 700341			6,232.71			
Check Number 700342						
8636	PR: N76	0	1,307.52	55360	US DEPT. OF EDUCATION	DC: 0909,0914,0927,09
Total for check number 700342			1,307.52			
Check Number 700343						
8636	PR: N76	0	5,510.78	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0931,0878,0892,088
Total for check number 700343			5,510.78			
Check Number 700344						
8636	PR: N76	0	91.52	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC: 0604
Total for check number 700344			91.52			
Check Number 700345						
8636	PR: N76	0	621.39	66149	GENERAL REVENUE CORPORATION	DC: 0950
Total for check number 700345			621.39			
Check Number 700346						
8636	PR: N76	0	500.00	61093	IRS	DC: 0876
Total for check number 700346			500.00			
Check Number 700347						
8636	PR: N76	0	882.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615
Total for check number 700347			882.50			
Check Number 700348						
8636	PR: N76	0	658.00	56464	MANASSAS DISTRICT OFFICE	DC: 0816
Total for check number 700348			658.00			
Check Number 700349						
8636	PR: N76	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
Total for check number 700349			270.83			
Check Number 700350						
8636	PR: N76	0	290.68	66410	OHIO CHILD SUPPORT PAYMENT CENTER	DC: 0944
Total for check number 700350			290.68			
Check Number 700351						
8636	PR: N76	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC: 0926
Total for check number 700351			174.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700352						
8636	PR: N76	0	5,040.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 700352			5,040.00			
Check Number 700353						
8636	PR: N76	0	174.95	67662	PERFORMANT RECOVERY, INC.	DC: 0954
Total for check number 700353			174.95			
Check Number 700354						
8636	PR: N76	0	496.83	66787	PHEAA	DC: 0951
Total for check number 700354			496.83			
Check Number 700355						
8636	PR: N76	0	981.10	58639	PIONEER CREDIT RECOVERY, INC	DC: 0946,0916
Total for check number 700355			981.10			
Check Number 700356						
8636	PR: N76	0	49.10	00504671	T S T A	DC: 0606 PROF DUES
Total for check number 700356			49.10			
Check Number 700357						
8636	PR: N76	0	126.64	00002521	TEPSA	DC: 0609
Total for check number 700357			126.64			
Check Number 700358						
8636	PR: N76	0	28.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC: 0602 PROF DUES
Total for check number 700358			28.00			
Check Number 700359						
8636	PR: N76	0	87.00	00506716	TEXAS FEDERATION OF TEACHERS	DC: 0603
Total for check number 700359			87.00			
Check Number 700360						
8636	PR: N76	0	7,043.00	00013842	TIM TRUMAN	DC: 0050
Total for check number 700360			7,043.00			
Check Number 700361						
8636	PR: N76	0	21,073.07	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605
Total for check number 700361			21,073.07			
Check Number V118009						
1996	WILLIAMS'16	0	14.84	56096	ASCD	MEMBERSHIP- 2016-2017
1996	WILLIAMS'16	0	74.16	56096	ASCD	NAMICHA WILLIAMS-FRHS
Total for check number V118009			89.00			
Check Number V118010						
1996	992206	0	20.38	00001788	COMMEMORATIVE BRANDS, INC.	FRHS-DIPLOMA X3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	992595	0	21.85	00001788	COMMEMORATIVE BRANDS, INC.	FRHS-DIPLOMA X1
1996	991924	0	21.83	00001788	COMMEMORATIVE BRANDS, INC.	TCHS DIPLOMA X1
1996	992209	0	21.83	00001788	COMMEMORATIVE BRANDS, INC.	TCHS-DIPLOMA-X1
1996	992190	0	32.21	00001788	COMMEMORATIVE BRANDS, INC.	FRHS-DIPLOMA X4
1996	992781	0	21.85	00001788	COMMEMORATIVE BRANDS, INC.	FRHS-DIPLOMA X1
Total for check number V118010			139.95			
Check Number V118011						
1996	9000763715	0	15.84	54880	NASSP	CHS- MEMBERSHIP
1996	9000763715	0	79.16	54880	NASSP	2016-2017
Total for check number V118011			95.00			
Check Number V118012						
4616	1020709	0	13,122.40	62021	WALSWORTH PUBLISHING COMPANY, INC	ISMS-YR BOOK
Total for check number V118012			13,122.40			
Check Date 6/28/2016						
Check Number 123735						
1996	TASSP SUM 16	0	350.24	60050	SHAWN A ELLIOTT	AUSTIN 6/14-6/17
Total for check number 123735			350.24			
Check Number 123736						
1996	32228	1	375.00	00024030	ARTEX OVERHEAD DOOR COMPANY	**DO NOT FAX** DOOR INSTALLATION & SERVICE REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	32229	1	400.00	00024030	ARTEX OVERHEAD DOOR COMPANY	**DO NOT FAX** DOOR INSTALLATION & SERVICE REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
Total for check number 123736			775.00			
Check Number 123737						
4616	00012412	1	1,399.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	#COMET ALTMAN COMET QUARTZ FOLLOW SPOT, 410 WATT, 120 VOLT WITH STAND AND FLE LAMP.
4616	00012412	99	80.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 123737			1,479.00			
Check Number 123738						
1996	191845	7	571.71	66004	BELL'S MUSIC SHOP, INC.	DMP905P-C DMP DECADE MAPLE DRUM SET
Total for check number 123738			571.71			
Check Number 123739						
1996	120	1	500.00	65072	BLACK CREEK K-9 SERVICES, LLC	DRUG K9 SEARCHES FOR TCHS SUMMER SCHOOL 4 SEARCHES
Total for check number 123739			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123740						
4616	IN245155	1	0.00	67406	ALLGOODS, LLC	CURRENT EVENTS CLUB SHIRTS - 2 SMALL, 4 MEDIUM, 4 LARGE, 3 X-LARGE
4616	IN245155	2	0.00	67406	ALLGOODS, LLC	CURRENT EVENTS CLUB SHIRTS - 3 XX-LARGE
Total for check number 123740			0.00			
Check Number 123741						
1996	CCPD-MAY16	1	15,278.60	00007105	CLAYTON CHILD CARE INC	CLAYTON YES AFTER SCHOOL PROGRAM FOR REMAINDER OF 2015-2016 SCHOOL YEAR
Total for check number 123741			15,278.60			
Check Number 123742						
1996	127411	1	329.35	65968	CLIMATEC, LLC	** DO NOT FAX ** HVAC PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE
Total for check number 123742			329.35			
Check Number 123743						
1996	1-290084	1	89.95	65848	KEVIN DAVIS INDUSTRIAL INC.	FOR REPAIRS FOR WHITE FLEET - FRONT END ALIGNMENTS, ETC. FOR GROUNDS DEPARTMENT
1996	1-289862	1	455.78	65848	KEVIN DAVIS INDUSTRIAL INC.	DO NOT FAX FOR THE PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET VEHICLES FOR THE GROUNDS DEPT.
Total for check number 123743			545.73			
Check Number 123744						
4616	15633	1	297.00	50203	CRESTVIEW PRINTING, INC.	11X17" POSTERS PRINTED (HALF FOR HILLWOOD/HALF FOR PARKWOOD HILL)
Total for check number 123744			297.00			
Check Number 123745						
1996	N2 PRINCIPAL	0	43.31	00020751	DAVID W HINSON	FRISCO 6/15
Total for check number 123745			43.31			
Check Number 123746						
1996	835630-00	1	223.72	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	835299-02	1	161.85	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L MATERIALS, PARTS & SUPPLIES. DISTRICT WIDE.
1996	835299-01	1	75.08	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	834655-01	1	289.26	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	832499-01	1	72.15	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	835299-00	1	52.07	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
Total for check number 123746			874.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123747						
8676	GEN.ADMIN	0	2,200.00	65108	DFW TASBO	GOLF TOURNAMENT FEES
Total for check number 123747			2,200.00			
Check Number 123748						
1996	22969	1	71.94	54751	DISCOUNT BANNERS & SIGNS	**DO NOT FAX** PARTS, SUPPLIES, SIGNS, & BANNERS, FOR DISTRICT WIDE USAGE & FOR WHITE FLEET. GROUNDS DEPARTMENT.
Total for check number 123748			71.94			
Check Number 123749						
2246	127	1	3,378.09	65169	EARS2U	AUDIOLOGY SERVICES FOR AI STUDENTS SERVICES FOR FEBRUARY - JULY, 2016
2246	127	1	2,766.25	65169	EARS2U	AUDIOLOGY SERVICES FOR AI STUDENTS SERVICES FROM MAY THROUGH JULY , 2016
1996	127	1	1,591.90	65169	EARS2U	AUDIOLOGY SERVICES FOR AI STUDENTS FOR APRIL SERVICES
Total for check number 123749			7,736.24			
Check Number 123750						
1996	PIZZA REIM	1	52.00	63230	KATHLEEN CHRISTINA ECKERT	14" PEPPERONI PIZZA
1996	PIZZA REIM	2	45.50	63230	KATHLEEN CHRISTINA ECKERT	14" SAUSAGE PIZZA
1996	PIZZA REIM	3	45.50	63230	KATHLEEN CHRISTINA ECKERT	14" CHEESE PIZZA
1996	PIZZA REIM	4	2.25	63230	KATHLEEN CHRISTINA ECKERT	DELIVERY CHARGE
Total for check number 123750			145.25			
Check Number 123751						
1996	25-68143-01	1	205.05	61627	ELLIOTT ELECTRIC SUPPLY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS. DISTRICT WIDE.
Total for check number 123751			205.05			
Check Number 123752						
1996	21341	1	360.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 123752			360.00			
Check Number 123753						
1996	SUM TASBO16	0	10.00	56438	FAITH ANNE MORBITZER	IRVING 6/16-6/17
Total for check number 123753			10.00			
Check Number 123754						
8656	FRHS DONATN	1	2,643.01	42872	FAMILIES FOR EFFECTIVE AUTISM	DONATION FROM FOSSIL RIDGE HIGH SCHOOL AVID CLUB.
8656	FRHS DONATN	2	65.00	42872	FAMILIES FOR EFFECTIVE AUTISM	DONATION FROM FOSSIL RIDGE HIGH SCHOOL AVID CLUB FROM 5K RACE EVENT.
Total for check number 123754			2,708.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123755						
1996	TXALA47219	1	640.77	54661	FASTENAL COMPANY	**DO NOT FAX** PURCHASE OF MATERIALS, PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT
Total for check number 123755			640.77			
Check Number 123756						
1996	TASSP SUM 16	0	433.29	62930	IVY D FOSS	AUSTIN 6/14-6/17
Total for check number 123756			433.29			
Check Number 123757						
1996	TASSP SUM 16	0	0.00	63229	MIGUEL ANGEL GARZA	AUSTIN 6/14-6/17
Total for check number 123757			0.00			
Check Number 123758						
1996	9127973882	1	374.86	00001173	W.W. GRAINGER, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL PARTS & SUPPLIES.
1996	9132488538	1	-374.86	00001173	W.W. GRAINGER, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL PARTS & SUPPLIES.
1996	9129174596	1	788.98	00001173	W.W. GRAINGER, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL PARTS & SUPPLIES.
1996	9128147478	1	377.33	00001173	W.W. GRAINGER, INC.	**DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
Total for check number 123758			1,166.31			
Check Number 123759						
1996	16-5076	1	190.00	47166	HIRED HANDS INC	PLEASE DO NOT FAX PO DO NOT EXCEED PO ASL INTERPRETATION SERVICES FOR CAMPUS AND DISTRICT MEETINGS
1996	16-5076	1	1,824.00	47166	HIRED HANDS INC	SIGN LANGUAGE INTERPRETERS FOR GRADUATION MAY 28, 2016 - SEE ATTACHED QUOTE
Total for check number 123759			2,014.00			
Check Number 123760						
8656	7970538	1	86.94	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES/MATERIALS FOR PROM DECORATIONS
Total for check number 123760			86.94			
Check Number 123761						
1996	3971070	1	122.22	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC POWER OPERATED TOOLS & EQUIPMENTS. DISTRICT WIDE.
1996	3971062	1	396.57	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
1996	2971113	1	132.24	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
Total for check number 123761			651.03			
Check Number 123762						
4616	77466	1	441.00	48139	IMAGE MAKER 4 U, INC.	LOCKER TAGS MAGNETIC 3"X8"
4616	77466	2	45.00	48139	IMAGE MAKER 4 U, INC.	SHEETS OF AWARD STICKERS FOR GOAL BOARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	77466	99	15.00	48139	IMAGE MAKER 4 U, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 123762			501.00			
Check Number 123763						
4856	RON CLARK 16	0	229.64	51469	CARRIE BETH JACKSON	ATLANTA 6/2-6/5
Total for check number 123763			229.64			
Check Number 123764						
1996	150060058	1	40.00	55995	DELI MANAGEMENT INC	CPP SANDWICH TRAY FOR 8 PEOPLE- PRICE IS PER PERSON
1996	150060058	2	21.99	55995	DELI MANAGEMENT INC	SIDE SALAD TRAY (SERVES 10)
1996	150060058	3	9.00	55995	DELI MANAGEMENT INC	GRATUITY
Total for check number 123764			70.99			
Check Number 123765						
1996	TASSP SUM 16	0	127.00	57895	JENNIFER MARIE MORGAN	AUSTIN 6/14-6/17
Total for check number 123765			127.00			
Check Number 123766						
1996	104	1	3.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** DO NOT FAX ** FSS DEPT'S CAR WASH FOR KELLER ISD VEHICLES.
Total for check number 123766			3.00			
Check Number 123767						
1996	UIL STATE 16	0	10.00	00013538	JOHN R THOMAS	AUSTIN 5/24-5/25
Total for check number 123767			10.00			
Check Number 123768						
1996	TASSP SUM 16	0	346.24	59717	JAMES ERIC JOHNSON	AUSTIN 6/14-6/17
Total for check number 123768			346.24			
Check Number 123769						
1996	IGNITE 2016	0	61.78	40738	KARIN J MAHLENKAMP	6/13 & 6/15 IRVING TX
Total for check number 123769			61.78			
Check Number 123770						
4616	068381	1	165.00	60194	KELLER TROPHY AND AWARDS, LTD	FOR THE ENGRAVING COST ON UIL BAND PLAQUES & STUDENT AWARDS FOR THE 2016 END OF YEAR BAND BANQUET
Total for check number 123770			165.00			
Check Number 123771						
1996	UIL MTG 16	0	266.36	54723	KIMBERLY ANN BLANN	ROUND ROCK 6/13-6/14
1996	OAP STATE	0	337.32	54723	KIMBERLY ANN BLANN	AUSTIN 5/22-5/27
Total for check number 123771			603.68			
Check Number 123772						
1996	097162	1	324.13	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REFRESHMENTS FOR ESL, BILINGUAL AND WORLD LANGUAGE TEACHERS FOR PROFESSIONAL DEVELOPMENT THE WEEK OF AUGUST 16-19, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 123772			324.13			
Check Number 123773						
8656	#6	1	1,200.00	59441	CHRISTIAN LEVENS	PERCUSSION ASSISTANT DIRECTOR FEES FOR JUNE 1-25, 2016
Total for check number 123773			1,200.00			
Check Number 123774						
1996	33444	1	378.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE ALARM REPAIR WORK DISTRICT WIDE
Total for check number 123774			378.00			
Check Number 123775						
4616	00000005	1	1,250.00	66556	MELISSA ASHLEY MALDONADO	COLORGUARD INSTRUCTION
Total for check number 123775			1,250.00			
Check Number 123776						
1996	00310168	1	17.99	00001544	MCDONNELL BUILDING MATERIALS CO INC	PLEASE DO NOT FAX FOR THE PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR THE GROUNDS DEPARTMENT
1996	00310225	1	27.98	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	00310211	1	135.97	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1986	00310520	1	247.47	00001544	MCDONNELL BUILDING MATERIALS CO INC	***DO NOT EXCEED \$500*** TO BE USED TO PURCHASE NUTS, BOLTS, SCREWS, HOSES, ETC.
Total for check number 123776			429.41			
Check Number 123777						
1996	35033	1	850.00	49720	MICA CRANE SERVICE INC	** DO NOT FAX ** HVAC VENDOR WILL PROVIDE EQUIPMENT & SERVICE FOR DISTRICT WIDE REPAIRS.
Total for check number 123777			850.00			
Check Number 123778						
1996	58166	1	1,634.62	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2015-16 SCHOOL YEAR
Total for check number 123778			1,634.62			
Check Number 123779						
4616	256919398	0	6.07	58883	NORTH TEXAS TOLLWAY AUTHORITY	LP#1150425-05/26/16
Total for check number 123779			6.07			
Check Number 123780						
1996	323040	1	414.40	59124	ICING ON THE CAKE	BUNDTINIS (BY THE DOZEN - 30% OFF PER DEE-DEE ANDERSON)
1996	323040	2	12.00	59124	ICING ON THE CAKE	DELIVERY
Total for check number 123780			426.40			
Check Number 123781						
1996	28070	1	170.00	00002137	OLEN WILLIAMS INC	** DO NOT FAX ** E/L SCOREBOARD SERVICES & REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 123781			170.00			
Check Number 123782						
4616	678150514-01	1	12.11	60196	ORIENTAL TRADING COMPANY, INC.	ITEM IN-13686495 - PAW PRINT STICKERS
1996	678196539-01	1	5.72	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/3965 BULK FEATHER ASSORTMENT
4616	678150514-01	2	20.19	60196	ORIENTAL TRADING COMPANY, INC.	ITEM IN-13689058 - PAW PRINT MOTIVATIONAL TATTOOS
1996	678196539-01	2	7.91	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/2089 SELF ADHESIVE JEWELS
1996	678196539-01	3	30.78	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/1929 BRIGHT JELLY BRACELET ASSORTMENT
1996	678196539-01	4	5.94	60196	ORIENTAL TRADING COMPANY, INC.	IN-13603602 ACTION PACKED MINI BUBBLE BOTTLES
1996	678196539-01	5	9.23	60196	ORIENTAL TRADING COMPANY, INC.	IN-57/6220 DIY SHIELDS - 12 PCS
1996	678196539-01	6	11.44	60196	ORIENTAL TRADING COMPANY, INC.	IN-57/9091 DIY BUTTERFLIES
1996	678196539-01	7	4.62	60196	ORIENTAL TRADING COMPANY, INC.	IN-57/6072 DIY PUZZLES - 4"X4"
1996	678196539-01	8	20.37	60196	ORIENTAL TRADING COMPANY, INC.	IN-56/1611 TERRIFIC TEMPERA BINGO DAUBLERS
1996	678196539-01	9	6.15	60196	ORIENTAL TRADING COMPANY, INC.	IN-57/6507 MAGIC COLOR SCRATCH BUTTERFLY ORNAMENTS
1996	678196539-01	10	31.65	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/3007 DIY WAIST APRONS-12 PCS
1996	678196539-01	11	6.59	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/7364 60 RED TISSUE PAPER SHEETS
1996	678196539-01	12	10.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-3/167 ROYAL BLUE GIFT BAGS
4616	678150514-01	99	9.99	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING

Total for check number 123782			193.68			
Check Number 123783						
2246	SV1748254	1	60.52	51830	OTICON, INC	ITEM# 0002203 OUT OF WARRANTY REPAIR
2246	SVI748256	1	60.53	51830	OTICON, INC	ITEM# 0002203 OUT OF WARRANTY REPAIR
2246	SCM962703	1	-6.55	51830	OTICON, INC	ITEM# 0002203 OUT OF WARRANTY REPAIR
2246	SVI748255	1	60.50	51830	OTICON, INC	ITEM# 0002203 OUT OF WARRANTY REPAIR
2246	SV1748254	2	60.51	51830	OTICON, INC	ITEM# 0004993 OUT OF WARRANTY REPAIR
2246	SVI748255	2	60.52	51830	OTICON, INC	ITEM# 0004993 OUT OF WARRANTY REPAIR
2246	SCM962703	2	-6.54	51830	OTICON, INC	ITEM# 0004993 OUT OF WARRANTY REPAIR
2246	SVI748256	2	60.51	51830	OTICON, INC	ITEM# 0004993 OUT OF WARRANTY REPAIR
2246	SV1748254	3	60.51	51830	OTICON, INC	ITEM#0000724 OUT OF WARRANTY REPAIR
2246	SVI748255	3	60.52	51830	OTICON, INC	ITEM#0000724 OUT OF WARRANTY REPAIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	SVI748256	3	60.51	51830	OTICON, INC	ITEM#0000724 OUT OF WARRANTY REPAIR
2246	SCM962703	3	-6.54	51830	OTICON, INC	ITEM#0000724 OUT OF WARRANTY REPAIR
2246	SVI748256	4	3.45	51830	OTICON, INC	SHIPPING
2246	SVI748255	4	3.46	51830	OTICON, INC	SHIPPING
2246	SV1748254	4	3.46	51830	OTICON, INC	SHIPPING
2246	SCM962703	4	-0.37	51830	OTICON, INC	SHIPPING
Total for check number 123783			535.00			
Check Number 123784						
1996	TEPSA CONF16	0	117.00	63504	ULYANA VALEREVNA PAYNE	AUSTIN 6/14-6/17
Total for check number 123784			117.00			
Check Number 123785						
1996	16134	1	175.00	59040	RAIN PONCHOS PLUS, LLC	RAIN HAT COVER
Total for check number 123785			175.00			
Check Number 123786						
1996	SUM TASSP 16	0	385.24	42709	GUSTI RATLIFF	AUSTIN 6/13-6/17
Total for check number 123786			385.24			
Check Number 123787						
1996	SKYDANCE CMP	0	50.14	41169	REBECCA LEIGH ROSE	6/3-6/6 GRAPEVINE
Total for check number 123787			50.14			
Check Number 123788						
1996	LDRSHP CONF	0	366.18	41385	RUTH N KEYES	SAN ANTONIO 6/15-18
Total for check number 123788			366.18			
Check Number 123789						
4616	13145774	1	47.70	00001359	SCHOLASTIC INC	ZKP-991319- LA ORUGA MUY HAMBRIENTA
4616	13145774	2	1,922.36	00001359	SCHOLASTIC INC	ZVA-966911- GUIDED READING EN ESPANOL: COMPLETE SET LEVELS 1-12
4616	13145774	3	9.78	00001359	SCHOLASTIC INC	BBM-41886- ARROZ CON LECHE
4616	13145774	4	2.79	00001359	SCHOLASTIC INC	BBM-45092- LA SEMILLA DE ZANAHORIA
4616	13145774	5	4.89	00001359	SCHOLASTIC INC	BBM-46428 AUTOBAS MAGICO EN EL CUERPO HUMANO, EL
4616	13145774	7	4.19	00001359	SCHOLASTIC INC	BBM-48131- LOS SIETE HERMANOS CHINOS
4616	13145774	8	4.89	00001359	SCHOLASTIC INC	BBM-49443- ASI VAMOS A LA ESCUELA
4616	13145774	9	23.10	00001359	SCHOLASTIC INC	BBM-63205
4616	13145774	10	2.79	00001359	SCHOLASTIC INC	BBM-73920- EL AUTOBUS MAGICO EXPLOTA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	13145774	11	3.47	00001359	SCHOLASTIC INC	BBM-89931- LION DANCER (PB/SPANISH)
4616	13145774	12	2.79	00001359	SCHOLASTIC INC	BBM-92630- EN BUSCA DEL TITANIC
4616	13145774	14	7.67	00001359	SCHOLASTIC INC	BBM-152613- VIDA EN EL PANTANO, LA
4616	13145774	15	4.87	00001359	SCHOLASTIC INC	BBM-152634- LA VIDA EN EL ARRECIFE DE CORAL
4616	13145774	16	4.87	00001359	SCHOLASTIC INC	BBM-152635- VIDA EN AL PANTANO, LA
4616	13145774	17	3.47	00001359	SCHOLASTIC INC	BBM-438814- PLANAS QUE COMEN ANIMALES
4616	13145774	18	20.82	00001359	SCHOLASTIC INC	BBM-438862 ELLEN OCHOA (SP)
4616	13145774	19	4.19	00001359	SCHOLASTIC INC	BBM-439809- LUNA, LA
4616	13145774	20	20.85	00001359	SCHOLASTIC INC	BBM-439815- TEXAS (SP)
4616	13145774	21	3.47	00001359	SCHOLASTIC INC	BBM-521726- CONTAMOS EN EL JARDIN
4616	13145774	22	3.47	00001359	SCHOLASTIC INC	BBM-522079- INSECTOS! INSECTOS!
4616	13145774	23	4.17	00001359	SCHOLASTIC INC	BBM-522105- EL MANZANO DE LAS TARTAS
4616	13145774	24	4.87	00001359	SCHOLASTIC INC	BBM-522381- EL MAS GRANDE, EL MAS FUERTE, EL MAS RAPIDO
4616	13145774	25	4.87	00001359	SCHOLASTIC INC	BBM-534953- PELE, KING OF SOCCER/ PELE, EL REY DE FUTBOL
4616	13145774	26	4.69	00001359	SCHOLASTIC INC	BBM-534965- EL AUTOBUS MAGICO Y EL CALENTAMIENTO GLOBAL
4616	13145774	27	5.59	00001359	SCHOLASTIC INC	BBM-545883- SCHOLASTIC EXPLORA TU MUNDO: CRA-AS DE ANIMALES
4616	13145774	28	16.74	00001359	SCHOLASTIC INC	BBM-562779- VOLCANOS (SP)
4616	13145774	29	2.79	00001359	SCHOLASTIC INC	BBM-562818-TIBURON AL ATAQUE!
4616	13145774	30	2.77	00001359	SCHOLASTIC INC	BBM-568157- LOS COLORES DE LA SELVA
4616	13145774	31	2.79	00001359	SCHOLASTIC INC	BBM-569513 RANAS FANTASTICAS
4616	13145774	32	2.77	00001359	SCHOLASTIC INC	BBM-570255- HOLA, BALLENA!
4616	13145774	33	2.77	00001359	SCHOLASTIC INC	BBM-570262- LOS PAJAROS
4616	13145774	34	2.77	00001359	SCHOLASTIC INC	BBM-570263- MIRA LOS REPTILES
4616	13145774	35	2.77	00001359	SCHOLASTIC INC	BBM-570264- UNA RANA CRECE
4616	13145774	36	2.77	00001359	SCHOLASTIC INC	BBM-570265- MARIPOSAS HERMOSAS
4616	13145774	37	2.77	00001359	SCHOLASTIC INC	BBM-570266- LOS MURCIELAGOS
4616	13145774	38	2.77	00001359	SCHOLASTIC INC	BBM-570267- LOS PINGUINOS MARCHAN!

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	13145774	39	2.77	00001359	SCHOLASTIC INC	BBM-570269- A CONTAR LOBOS
4616	13145774	40	2.77	00001359	SCHOLASTIC INC	BBM-570270- LOS INSECTOS
4616	13145774	41	2.77	00001359	SCHOLASTIC INC	BBM-570271- LOS MAMIFEROS
4616	13145774	42	2.77	00001359	SCHOLASTIC INC	BBM-570272- DONDE VIVEN LOS PECES?
4616	13145774	43	2.77	00001359	SCHOLASTIC INC	BBM-570273- NADAR, SALTAR, ARRASTRARSE
4616	13145774	44	2.77	00001359	SCHOLASTIC INC	BBM-570274- EL ARRECIFE DE CORAL
4616	13145774	45	2.77	00001359	SCHOLASTIC INC	BBM-570276- EL FRIO Y HELADO ARTICO
4616	13145774	46	2.77	00001359	SCHOLASTIC INC	BBM-570279- ANIMALES DE LA GRANJA
4616	13145774	47	2.77	00001359	SCHOLASTIC INC	BBM-570280- ANIMALES DEL DESIERTO
4616	13145774	48	2.77	00001359	SCHOLASTIC INC	BBM-570281- QUIEN SE ESCONDE?
4616	13145774	49	2.77	00001359	SCHOLASTIC INC	BBM-570282- ANIMALES CAMPERONES
4616	13145774	50	2.77	00001359	SCHOLASTIC INC	BBM-570283- EL CICLO DE VIDA DEL POLLITO
4616	13145774	51	16.62	00001359	SCHOLASTIC INC	BBM-570284- ANIMALES NOCTURNOS
4616	13145774	52	2.77	00001359	SCHOLASTIC INC	BBM-570285- ANIMALES QUE SE PARECEN
4616	13145774	53	2.77	00001359	SCHOLASTIC INC	BBM-570286- COLAS, COLAS, COLAS!
4616	13145774	54	2.79	00001359	SCHOLASTIC INC	BBM-570302- EL TITANIC
4616	13137626	55	2.79	00001359	SCHOLASTIC INC	BBM-576977- PLANETAS
4616	13145774	56	2.79	00001359	SCHOLASTIC INC	BBM-579150- DELFINES FABULOSOS
4616	13145774	57	4.89	00001359	SCHOLASTIC INC	BBM-584847- DINOSAURIOS
4616	13145774	58	4.89	00001359	SCHOLASTIC INC	BBM-584848- ANIMALES POLARES
4616	13145774	59	5.59	00001359	SCHOLASTIC INC	BBM-584851- SCHOLASTIC EXPLORA TU MUNDO: CARAS DE ANIMALES
4616	13145774	60	25.14	00001359	SCHOLASTIC INC	BBM-585631- VIVA FRIDA
4616	13145774	61	4.89	00001359	SCHOLASTIC INC	BBM-906757- THE BOSSY GALLITO/ EL GALLO DE BODAS
4616	13145774	62	2.79	00001359	SCHOLASTIC INC	BBM-908696- ELALMUERZO SORPRESA
4616	13145774	63	4.17	00001359	SCHOLASTIC INC	BBM-913077- CULTIVAMOS SOPA DE VERDURAS
4616	13145774	64	23.10	00001359	SCHOLASTIC INC	BBM-926024- EL PRIMER BESO DE FROGGY
4616	13145774	65	4.87	00001359	SCHOLASTIC INC	BBM-926214-CHATO Y SU CENA

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	13145774	66	3.47	00001359	SCHOLASTIC INC	BBM-931738- THE PLEDGE OF ALLEGIANCE/ LA PROMESA DE LEALTAD
4616	13145774	67	5.57	00001359	SCHOLASTIC INC	BBM-935777- MI PRIMERA ENCICLOPEDIA DEL MUNDO
4616	13145774	68	2.77	00001359	SCHOLASTIC INC	BBM-968454- DE QUIEN SON ESTOS HUESOS?
4616	13145774	69	2.77	00001359	SCHOLASTIC INC	BBM-968463- AVENIDA PENNSYLVANIA, NO. 1600
4616	13145774	70	16.74	00001359	SCHOLASTIC INC	BBM-969673 CLIMA BORRASCOSA: RELAMPAGOS!
4616	13145774	73	2.79	00001359	SCHOLASTIC INC	BBM-987091- TIERRA
4616	13145774	74	2.79	00001359	SCHOLASTIC INC	BBM-987093- MARTE
4616	13145774	75	2.79	00001359	SCHOLASTIC INC	BBM-987097- SATURNO
4616	13145774	76	2.79	00001359	SCHOLASTIC INC	BBM-987098- NEPTUNO
4616	13145774	77	16.62	00001359	SCHOLASTIC INC	BBM-987986- POLAR ANIMAL BABIES/ BEBES DE ANIMALES POLARES
4616	13145774	78	2.77	00001359	SCHOLASTIC INC	ZVY-570275- VEO LA SELVA TROPICAL
4616	13145774	79	16.74	00001359	SCHOLASTIC INC	BBM-987998- AMELIA EARHART: UNA AVIADORA INTREPIDA
4616	13145774	99	177.30	00001359	SCHOLASTIC INC	ESTIMATED SHIPPING/HANDLING
Total for check number 123789			2,571.11			
Check Number 123790						
1996	069494	1	29.90	47317	SELF ESTEEM SHOP	TWO (2) HOBERMAN SPHERE ORIGINAL MINI ITEM M1335
1996	069494	2	4.99	47317	SELF ESTEEM SHOP	ONE (1) INSIDE OUT JOY MINI FIGURE ITEM L61411
1996	069494	3	14.99	47317	SELF ESTEEM SHOP	ONE (1) NOT A BOX ITEM 123238
1996	069494	4	6.99	47317	SELF ESTEEM SHOP	ONE (1) FRED STAYS WITH ME. ITEM 077910
1996	069494	5	9.95	47317	SELF ESTEEM SHOP	ONE (1) HOW TO BE COMFORTABLE IN YOUR OWN FEATHERS ITEM 870133
1996	069494	6	5.95	47317	SELF ESTEEM SHOP	ONE (1) SOMEONE I LOVE IS IN PRISON
1996	069494	7	11.99	47317	SELF ESTEEM SHOP	ONE (1) WHO ARE YOU? THUMBALL ITEM 1004GB
1996	069494	8	6.00	47317	SELF ESTEEM SHOP	SHIPPING
Total for check number 123790			90.76			
Check Number 123791						
1996	TASSP SUM 16	0	127.00	61657	MICHELLE R SOMERHALDER	AUSTIN 6/14-6/17
Total for check number 123791			127.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123792						
8656	557	1	166.35	60199	KESHEE ENTERPRISES, INC.	CAMO SHIRTS FOR CHEER STUDENTS ONLY 20-XS, 19-SM, 2-M, 1-L PER ATTACHED INV #556
8656	556	1	148.65	60199	KESHEE ENTERPRISES, INC.	CAMO SHIRTS FOR CHEER STUDENTS ONLY 20-XS, 19-SM, 2-M, 1-L PER ATTACHED INV #556
8656	557	2	186.15	60199	KESHEE ENTERPRISES, INC.	CAMO SHIRTS FOR CHEER STUDENT ONLY 21-XS, 19-SM, 4-M, 3-L PER ATTACHED INV #557
8656	556	2	166.35	60199	KESHEE ENTERPRISES, INC.	CAMO SHIRTS FOR CHEER STUDENT ONLY 21-XS, 19-SM, 4-M, 3-L PER ATTACHED INV #557
Total for check number 123792			667.50			
Check Number 123793						
1996	200003984	1	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	DOCUMENTATION WORKSHOP AT KELLER ISD ON AUGUST 12, 2016 FOR DAWN BAILEY PRINCIPAL AT HERITAGE
1996	200004012	1	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	DOCUMENTATION WORKSHOP-KELLER ISD 2016-SUSAN MACKEY (EARLY BIRD REGISTRATION)
1996	200003984	2	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	DOCUMENTATION WORKSHOP AT KELLER ISD ON AUGUST 12, 2016 FOR ROBIN SANCHEZ ASSISTANT PRINCIPAL AT HERITAGE
Total for check number 123793			735.00			
Check Number 123794						
1996	REG/MEMBER16	0	180.00	48636	TEXAS BANDMASTERS ASSOCIATION	REG.J.ALCO CER/J.SMITH
1996	REG/MEMBER16	0	41.66	48636	TEXAS BANDMASTERS ASSOCIATION	J.ALCO CER MEMBERSHIP
1996	REG/MEMBER16	0	8.34	48636	TEXAS BANDMASTERS ASSOCIATION	CLINIC 7/21-24/2016
Total for check number 123794			230.00			
Check Number 123795						
1996	REG.8/8-9/16	0	25.00	00008292	TEXAS CHRISTIAN UNIVERSITY	FRANCINE LALANDE
1996	REG.8/8-9/16	0	25.00	00008292	TEXAS CHRISTIAN UNIVERSITY	ANDI GOWINS
1996	REG.8/8-9/16	0	25.00	00008292	TEXAS CHRISTIAN UNIVERSITY	ALICE CEDILLO
Total for check number 123795			75.00			
Check Number 123796						
1996	3684-0	1	47.88	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
1996	9609-5	1	37.48	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
Total for check number 123796			85.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123797						
4616	612334	1	224.25	61474	TREETOP PUBLISHING INC.	2705 PORTRAIT BLANK BARE BOOKS FOR STUDENTS IN THIRD GRADE TO GLUE PICTURES IN AND DRAW IN FOR 2016-2017 YEAR AT WILLIS LANE.
4616	612334	2	22.43	61474	TREETOP PUBLISHING INC.	SHIPPING 10 % (22.43)FOR BLANK BARE BOOKS FOR PICTURES FOR USE IN 2016-2017 AT WILLIS LANE
Total for check number 123797			246.68			
Check Number 123798						
2406	51397562-00	1	64.22	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	51447157-00	1	95.67	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	51397819-00	1	63.78	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	9431162-00	1	156.28	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 123798			379.95			
Check Number 123799						
1996	4917	0	490.00	43317	UNIVERSITY OF TEXAS AT DALLAS	REG.M.GARNDER8/1-4/16
Total for check number 123799			490.00			
Check Number 123800						
1996	002327	1	248.33	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250.00 TO PURCHASE SNACKS FOR KISD STAFF, SUCH AS CANDY, GRANOLA BARS, COOKIES, ETC,
1996	003815	1	134.11	00023294	WAL-MART STORES TEXAS, LLC	CONSUMABLE SUPPLIES FOR SCIENCE LABS CUPS, STRAWS, BAKING SODA, BAGGIES, OTHER MISC SUPPLES CARD NEEDED JUNE 6TH - OR THAT WEEK
1996	005446	1	186.83	00023294	WAL-MART STORES TEXAS, LLC	TO INCLUDE BUT NOT LIMITED TO STORAGE CONTAINERS, SCHOOL SUPPLIES, RECEIPT BOOKS AND PAPER NOT TO EXCEED \$309.00
Total for check number 123800			569.27			
Check Number 123801						
1996	SUM TASBO16	0	22.96	46349	GEORGIA FAY WATSON	IRVING 6/15
Total for check number 123801			22.96			
Check Number 123802						
4856	DEPOSIT	1	6,321.25	65899	KATHERINE WEVERKA	FRAME STUDENT ART FROM ART SHOW - HUDSON FOUNDATION GRANT
4856	DEPOSIT	2	93.05	65899	KATHERINE WEVERKA	PICK UP/DELIVERY FEE
Total for check number 123802			6,414.30			
Check Number 123803						
1996	TASSP SUM 16	0	346.24	58208	JENNIFER BYBEE WILLIAMS	AUSTIN 6/14-6/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 123803			346.24			
Check Number 123804						
1996	SUM TASBO16	0	57.92	61802	SHELLEY WILLIAMS	IRVING 6/15 & 6/17
Total for check number 123804			57.92			
Check Number 123805						
1996	1274	1	450.00	67755	WORTH LEARNING, INC.	ONSITE STUDENT PROGRAM FOR NRES PK-K SUMMER SCHOOL STUDENTS. PROGRAMS ARE ON JUNE 13 AND JUNE 20, 2016. INVOICE #1274
Total for check number 123805			450.00			
Check Number 123806						
1996	17565-	1	146.10	66731	JEANETTE RUNYON	SHOP FOR SUPPLIES FOR STUDENT INSTRUMENTS - STRINGS
1996	17525	1	157.59	66731	JEANETTE RUNYON	SHOP FOR SUPPLIES FOR STUDENT INSTRUMENTS - STRINGS
1996	17565	1	339.69	66731	JEANETTE RUNYON	SHOP FOR SUPPLIES FOR STUDENT INSTRUMENTS - STRINGS
1996	CM060916	1	-195.00	66731	JEANETTE RUNYON	SHOP FOR SUPPLIES FOR STUDENT INSTRUMENTS - STRINGS
Total for check number 123806			448.38			
Check Number V118013						
1986	32113	1	95.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5000*** TO BE USED FOR CHEMICALS, PARTS & SUPPLIES
Total for check number V118013			95.00			
Check Number V118014						
1996	3274116	1	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781934490907 - BADITUDE! WHAT TO DO WHEN YOUR LIFE STINKS!
1996	3274116	2	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781934490808 - BUT IT'S NOT MY FAULT!
1996	3274116	3	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781934490983 - BUT THAT RULE DOESN'T APPLY TO ME
1996	3274116	4	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781632206848 - HOW THE BRAIN INFLUENCES BEHAVIOR
1996	3274116	5	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781937870386 - I CAN'T FIND MY WHATCHAMACALLIT!
1996	3274116	6	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781582461595 - MY SECRET BULLY
1996	3274116	7	20.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780345548047 - NO-DRAMA DISCIPLINE:THE WHOLE-BRAIN WAY TO CALM THE CHAOS AND NURTURE YOUR CHILD'S DEVELOPING MIND
1996	3274116	8	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781937870393 - PLANNING ISN'T MY PRIORITY:AND MAKING PRIORITIES ISN'T IN MY PLAN
1996	3274116	9	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780439199964 - THREE QUESTIONS
1996	3274116	10	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781934490570 - WELL, I CAN TOP THAT!
1996	3274116	11	5.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780316065894 - WHAT ARE YOU SO GRUMPY ABOUT?

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3274116	12	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781937870379 - WHAT DO I SAY ABOUT THAT?
1996	3274116	13	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9781936128747 - WHOLE-BRAIN CHILD WORKBOOK:PRACTICAL EXERCISES, WORKSHEETS AND ACTIVITIES TO NURTURE DEVELOPING MINDS
1996	3274116	14	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780553386691 - WHOLE-BRAIN CHILD:12 REVOLUTIONARY STRATEGIES TO NURTURE YOUR CHILD'S DEVELOPING MIND
Total for check number V118014			158.88			
Check Number V118015						
1996	32611000-2	1	16,650.95	61411	BLACKMON MOORING COMPANY	EMERGENCY SEWER LINE CLEANING, WASTE PUMPING AND CRAWL SPACE TREATMENT SERVICES AT KELLER HIGH SCHOOL
Total for check number V118015			16,650.95			
Check Number V118016						
1996	6194067	1	43.54	00009229	DICK BLICK CO	05891-1059 RYL CLR CHOICE BRUSH 60P RND/FLT WT BRTL
1996	6194067	2	43.90	00009229	DICK BLICK CO	05891-1109 RYL CLR CHOICE BRUSH 60PC FLT WH BRITL LH
1996	6194067	3	69.91	00009229	DICK BLICK CO	21342-2249 PRISMACLR MARKER 24 CT/FREE 6 BRUSH MARK
1996	6194067	4	138.57	00009229	DICK BLICK CO	20506-1409 DERWNT STUD CLR PNCL STUDIO WOODBOX 72 SET
1996	6194067	6	134.70	00009229	DICK BLICK CO	30433-1030 STROKE COAT GLAZE KIT 12 PINTS
1996	6194067	7	134.70	00009229	DICK BLICK CO	30433-1020 STROKE COAT GLAZE KIT 2 PINTS
1996	6194067	8	134.70	00009229	DICK BLICK CO	30433-1010 STROKE COAT GLAZE KIT 1 PINT
1996	6194067	9	70.03	00009229	DICK BLICK CO	22459-1108 SPECIALTY DRAW PNCLS CLASS PK 108/CT
1996	6194067	10	32.53	00009229	DICK BLICK CO	21316-1036 SHARPIE FINE PT MARKR NEON 36 CT TUB
1996	6194067	11	21.54	00009229	DICK BLICK CO	2136-2026 SHARPIE FINE PT MARKR BLACK 36 CT TUB
1996	6194067	12	139.99	00009229	DICK BLICK CO	30406-0129 F SEMI-OPAQUE GLAZE CLASSPK 12 PINTS
Total for check number V118016			964.11			
Check Number V118017						
4616	97951218	1	75.00	00001030	SPORT SUPPLY GROUP INC	MACGREGOR INFIELD TRAINING GLOVE #1281491 FOR STUDENT USE -- BASEBALL PRACTICE
4616	97951218	2	18.00	00001030	SPORT SUPPLY GROUP INC	SOFTHANDS INFIELD TRAINER - PROFESSIONAL #BBSOFTPR FOR STUDENT USE - BASEBALL PRACTICES
4616	97951218	3	100.00	00001030	SPORT SUPPLY GROUP INC	RAWLINGS R110MB ADIRONDACK MAPLE BAT 32" #1391912 FOR STUDENT USE -- BASEBALL PRACTICES
4616	97951218	4	15.00	00001030	SPORT SUPPLY GROUP INC	BSN SPORTS EQUIPMENT DUFFLE BAG - LARGE #138597 FOR STUDENT USE -- BASEBALL PRACTICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	97951218	5	25.00	00001030	SPORT SUPPLY GROUP INC	K100 FUNGO BAT 36" #1385178 FOR STUDENT USE -- BASEBALL PRACTICES
4616	97951218	6	270.00	00001030	SPORT SUPPLY GROUP INC	PRO MODEL 33" BLACK NATURAL FOR STUDENT USE -- BASEBALL PRACTICES
4616	97951218	7	54.99	00001030	SPORT SUPPLY GROUP INC	RAWLINGS COVERT PLAYER DUFFLE BAG -- BLK #1377668 FOR STUDENT USE -- BASEBALL PRACTICES
4616	97951218	8	30.00	00001030	SPORT SUPPLY GROUP INC	SPORTS CATCHER'S BAG #1385403 FOR STUDENT USE -- BASEBALL PRACTICES
4616	97951218	9	100.00	00001030	SPORT SUPPLY GROUP INC	RAWLINGS R110MB ADIRONDACK MAPLE BAT 33" # 1391913 FOR STUDENT USE -- BASEBALL PRACTICES
4616	97951218	10	29.99	00001030	SPORT SUPPLY GROUP INC	BSN MID-SIZED TEAM DUFFLE BAG -- BLACK #1377672 FOR STUDENT USE -- BASEBALL PRACTICES (STORAGE OF EQUIPMENT
4616	97951218	11	69.98	00001030	SPORT SUPPLY GROUP INC	RAWLINGS R212AB ADIRONDACK BK ASH BAT 33" #1391917 FOR STUDENT USE -- BASEBALL PRACTICES
4616	97951218	12	780.00	00001030	SPORT SUPPLY GROUP INC	2.0 XL WHITE W/ SAPHIRE IRIDIUM #1389825 FOR STUDENT USE -- INFIELD GLASSES FOR BASEBALL PRACTICES
4616	97951218	13	1,080.00	00001030	SPORT SUPPLY GROUP INC	EV PITCH POL WHT W/ PRISM LENS #1389828 FOR STUDENT USE -- OUTFIELDER GLASSES FOR BASEBALL PRACTICE
4616	97979215	14	69.99	00001030	SPORT SUPPLY GROUP INC	BSKT WEB GLOVE BLACK RHT # 1380043 FOR STUDENT USE -- BASEBALL PRACTICES
4616	97951218	15	870.10	00001030	SPORT SUPPLY GROUP INC	K-C2 BASIC PERFORMANCE TEE #BA5100 FOR STUDENT USE -- BASEBALL PRACTICE CLOTHES
Total for check number V118017			3,588.05			
Check Number V118018						
4616	137072	1	404.10	57605	ALDERINK ENTERPRISES, INC.	PREP HIGH PRESSURE WASH PARKING LOTS
4616	137072	2	1,528.89	57605	ALDERINK ENTERPRISES, INC.	STENCIL LETTERING - REPAINT LETTERS
4616	137072	3	101.22	57605	ALDERINK ENTERPRISES, INC.	SPEED BUMPS - REPAINT SPEED PUMPS YELLOW
4616	137072	4	1,144.77	57605	ALDERINK ENTERPRISES, INC.	STRIPE - LAYOUT AND STRIPE PARKING A CROSS HATCH AREAS
Total for check number V118018			3,178.98			
Check Number V118019						
4616	443752 TCHS	1	117,814.00	50328	COLLEGE BOARD AP EXAMS	USED EXAMS LESS COLLEGE BOARD FEE REDUCTIONS (\$10,830.00) & OPTION 1 TEXAS FEED REDUCTION (\$16,606.00)
4616	443752 TCHS	2	285.00	50328	COLLEGE BOARD AP EXAMS	UNUSED EXAMS LESS CREDIT FOR EXAMS REPLACED BY ALTERNATES (\$135.00)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	443752 TCHS	3	495.00	50328	COLLEGE BOARD AP EXAMS	LATE TESTING EXAM SURCHARGE
4616	443752 TCHS	4	110.00	50328	COLLEGE BOARD AP EXAMS	EXAM ORDERS PLACED AFTER THE EXTENSION DEADLINE
Total for check number V118019			118,704.00			
Check Number V118020						
1996	2102458	1	1,165.89	64325	COMMERCIAL VAN INTERIORS, INC.	** DO NOT FAX ** HVAC VENDOR INSTALLS LADDER FOR MIKE JOHNSON'S TRUCK.
Total for check number V118020			1,165.89			
Check Number V118021						
8676	2003594	0	39.38	00023231	DECOTY COFFEE COMPANY	FOLGERS X1
8676	2003593	0	432.16	00023231	DECOTY COFFEE COMPANY	TEA,COFFEE,SUGAR
Total for check number V118021			471.54			
Check Number V118022						
4616	5892827	1	1,090.00	00001096	DEMCO, INC.	CD/AUDIOCASSETTE BOOM BOX W/BUILT IN 6 POS. LISTENING CTR. P14943880
4616	5889836	1	873.42	00001096	DEMCO, INC.	SB136-8478 MINI-KITE SHAPE MOBILE FLIP TABLES
1996	5889836	1	763.37	00001096	DEMCO, INC.	SB136-8478 MINI-KITE SHAPE MOBILE FLIP TABLES
1996	5893309	1	16.73	00001096	DEMCO, INC.	WS16344060 3 HOLE PUNCH
4616	5889836	2	1,478.69	00001096	DEMCO, INC.	SB136-8479 MINI RECTANGLE MOBILE FLIP TABLE
4616	5892827	2	312.00	00001096	DEMCO, INC.	WHITNEY BROTHERS MUSHROOM HOUSE BK DIS P13584740
1996	5893309	2	10.53	00001096	DEMCO, INC.	P13403310 BLACK STARS
4616	5892827	3	158.00	00001096	DEMCO, INC.	ARMLESS BEAN BAG CHAIRS. COLOR RED. P13667450
4616	5889836	3	204.47	00001096	DEMCO, INC.	SHIPPING/ PROCESSING (TAILGATE DELIVERY)
1996	5893309	3	10.53	00001096	DEMCO, INC.	P13403350 GREEN STARS
1996	5893309	4	10.53	00001096	DEMCO, INC.	P13403360 RED STARS
1996	5893309	5	10.53	00001096	DEMCO, INC.	P13403380 BLUE STARS
1996	5893309	6	10.53	00001096	DEMCO, INC.	P13403390 AQUA STARS
1996	5893309	7	10.53	00001096	DEMCO, INC.	P13403400 LAVENDER STARS
1996	5893309	8	10.53	00001096	DEMCO, INC.	P13403420 ROSE STARS
1996	5893309	9	21.05	00001096	DEMCO, INC.	P13403450 YELLOW STARS
1996	5893309	10	10.53	00001096	DEMCO, INC.	P13403370 ORANGE STARS
4616	5892827	99	229.00	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V118022			5,230.97			
Check Number V118023						
1996	00000405645	1	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	1528-PUB DANCING AT LUGHNASA - ACTING EDITION
1996	00000405645	2	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	7474 PUB OVER THE RIVER AND THROUGH THE WOODS ACTIVING EDITION
1996	00000405645	3	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	4268 PUB STEEL MAGNOLIAS ACTING EDITION
1996	00000405645	4	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	4406 PUB TARTUFFE (WILBUR) - ACTING EDITION
1996	00000405645	5	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	1650-PUB THE DIARY OF ANNE FRANK (GOODRICH, HACKETT) - ACTING EDITION
1996	00000405645	6	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	1650 PUB THE DIARY OF ANNE FRANK (GOODRICH, HACKETT) ACTING EDITION
1996	00000405645	7	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	8060 PUB THE WOMEN OF LOCKERBIE - ACTING EDITION
1996	00000405645	8	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	8827 PUB THESE SHINING LIVES
1996	00000405645	9	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	5015 PUB YOU CAN'T TAKE IT WITH YOU - ACTING EDITION
1996	00000405645	10	63.51	00008176	DRAMATISTS PLAY SERVICE, INC	SHIPPING
Total for check number V118023			2,250.51			
Check Number V118024						
1996	SRVC00209379	1	2,969.84	47167	ENTECH SALES AND SERVICE INC	ENCUMBRANCE FOR CAMERA/DOOR/ACCESS EQUIPMENT MATERIALS - DISTRICT WIDE
Total for check number V118024			2,969.84			
Check Number V118025						
1996	161598857791	1	259.98	61106	FAT BRAIN TOYS, LLC	ORB014-1 SPHERO SPRK
1996	161598857791	2	22.95	61106	FAT BRAIN TOYS, LLC	ORB012-1 SPHERO TERRAIN PARK
1996	161598857791	3	259.98	61106	FAT BRAIN TOYS, LLC	ORB001-2 SPHERO WIRELESS ROBOTIC BALL 2.0
1996	161598857791	4	29.95	61106	FAT BRAIN TOYS, LLC	LR015-1 GEARS! GEARS! GEARS! BEGINNER'S BUILDING SET
1996	161598857791	5	31.95	61106	FAT BRAIN TOYS, LLC	EE003-1 SNAP CIRCUITS JR.-100 IN 1
1996	161598857791	6	16.89	61106	FAT BRAIN TOYS, LLC	SM033-2 COLOR KINETIC SAND 3 COLOR BUNDLE-32 OZ. PINK, PURPLE, ORANGE
1996	161598857791	7	159.95	61106	FAT BRAIN TOYS, LLC	LIB015-1 LITTLEBITS PREMIUM KIT
1996	161598857791	8	49.95	61106	FAT BRAIN TOYS, LLC	FA088-2 SQUIGZ DELUXE 50 PIECE SET
1996	161598857791	9	3.99	61106	FAT BRAIN TOYS, LLC	SHIPPING CHARGES
Total for check number V118025			835.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118026						
1996	386240-6	1	1,872.61	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKLIST SPRING 2016 ATTACHED
1996	386240F-5	1	943.58	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKLIST SPRING 2016 ATTACHED
1996	397819-4	1	3,186.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY- FOR PROCESSING USE BARCODES 11203622-11203901
1996	397819F-3	1	1,481.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR LIBRARY- FOR PROCESSING USE BARCODES 11203622-11203901
Total for check number V118026			7,483.89			
Check Number V118027						
1996	16038	1	299.00	59648	R & A ANDERSON ENTERPRISE	SILVER AND GOLD NAME BADGES FOR SUNSET VALLEY ELEMENTARY PER ATTACHED LIST-PLEASE SEE NOTES FOR DELIVERY INSTRUCTIONS
Total for check number V118027			299.00			
Check Number V118028						
1996	ARIN251240IO	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR COPIERS
1996	ARIN251474IO	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR COPIERS
1996	ARIN250961IO	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR COPIERS
1996	ARIN251256IO	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR COPIERS
1996	ARIN251261IO	1	368.00	62236	IMAGENET CONSULTING LLC	DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR COPIERS
1996	ARIN251255IO	1	148.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
1996	ARIN251172IO	1	72.00	62236	IMAGENET CONSULTING LLC	DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR COPIERS
1996	ARIN250962IO	1	148.00	62236	IMAGENET CONSULTING LLC	DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR COPIERS
1996	ARIN251054IO	1	148.00	62236	IMAGENET CONSULTING LLC	OPEN PO FOR CAMPUSES TO GET STAPLE CARTRIDGES FOR PRINTER/COPIER
Total for check number V118028			1,172.00			
Check Number V118029						
4616	05960951	1	85.00	00009210	J. W. PEPPER & SON, INC	MUSIC FOR BAND CLASSES ORDER PER DAVID PUCKETT DO NOT EXCEED
1996	05961451	1	48.00	00009210	J. W. PEPPER & SON, INC	10299308 MOZART SYMPHONY N O. 40 FIRST M
Total for check number V118029			133.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118030						
1996	334964	1	40.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	335785	1	375.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	335786	1	461.83	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	335787	1	153.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
Total for check number V118030			1,029.83			
Check Number V118031						
1996	1394330	1	42.50	00017083	JONES SCHOOL SUPPLY COMP, INC	MA17 ACTIVITY TROPHY - MICROPHONE - AWARD FOR STUDENTS
1996	1394330	99	5.25	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V118031			47.75			
Check Number V118032						
1996	1817-0144215	1	421.13	00007879	KELLY-MOORE PAINT COMPANY, INC	*DO NOT FAX* PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT
1996	1817-0143831	1	108.36	00007879	KELLY-MOORE PAINT COMPANY, INC	*DO NOT FAX* PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT
1996	1817-0143954	1	194.62	00007879	KELLY-MOORE PAINT COMPANY, INC	*DO NOT FAX* PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT
1996	1817-0144118	1	129.39	00007879	KELLY-MOORE PAINT COMPANY, INC	*DO NOT FAX* PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT
Total for check number V118032			853.50			
Check Number V118033						
2246	2924410616	1	1,923.28	00002233	LAKESHORE EQUIPMENT COMPANY	LAKE SHORE CART#1000049409 ATTACHED
2246	2924360616	1	821.21	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED LAKE SHORE CART # 1000049242
2246	2924390616	1	1,411.52	00002233	LAKESHORE EQUIPMENT COMPANY	LAKE SHORE CART #1000049434 ATTACHED
2246	2924380616	1	2,918.86	00002233	LAKESHORE EQUIPMENT COMPANY	LAKE SHORE CART # 1000049236
2246	2924400616	1	2,173.94	00002233	LAKESHORE EQUIPMENT COMPANY	LAKE SHORE CART #1000049435 ATTACHED
Total for check number V118033			9,248.81			
Check Number V118034						
1996	M689383	1	1,976.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR BAND STUDENTS
Total for check number V118034			1,976.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118035						
1996	52007	1	170.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V118035			170.00			
Check Number V118036						
2246	5611017200	1	246.50	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 2210B 2X5 THERAPY MATS
2246	5611017200	2	159.71	61130	PATTERSON MEDICAL SUPPLY, INC	FREIGHT
Total for check number V118036			406.21			
Check Number V118037						
1996	78120	1	1,529.94	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 XYRON DUAL SIDED LAMINATE FOR MODEL 2500 25" X 300' ROLL SET
1996	78120	2	107.09	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING & HANDLING
Total for check number V118037			1,637.03			
Check Number V118038						
4616	21584	1	199.00	52588	ROMEO MUSIC LLC	SHURE SLX1 BODYPACK TRANSMITTER
1996	21467	1	125.00	52588	ROMEO MUSIC LLC	REPAIR - PIANO FOR CHOIR
4616	21584	2	126.00	52588	ROMEO MUSIC LLC	SHURE WL184 MICROFLEX SUPERCARDIOID LAVALIER MICROPHONE (WE WILL NEED TO KNOW THE FREQ OF THE RECEIVER BEFORE ORDERING)
4616	21584	99	15.00	52588	ROMEO MUSIC LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V118038			465.00			
Check Number V118039						
1986	3153654-00	1	25.68	00002044	SCHOOL HEALTH CORPORATION	12 EA. ITEM# 49173 ANTISEPTIC TOWELLETES CLEANSING 100/BOX
Total for check number V118039			25.68			
Check Number V118040						
1996	308102459456	1	7.66	00002046	SCHOOL SPECIALTY SUPPLY INC	406055... PAINT ACRYLIC TRUE FLOW STUDENT 4 OZ TUBE SET OF 8
1996	308102469243	1	357.36	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE CART # 7780477699
4616	308102469762	1	1,613.16	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7780679442
4616	308102473390	1	1,239.43	00002046	SCHOOL SPECIALTY SUPPLY INC	CART # 7780952636. SUPPLIES FOR GRADE LEVELS TO START UP FALL 2016. SUCH AS KIDS BADGE HOLDERS, LABELS, FOLDERS, RUBBER CEMENT, JOURNALS, PAPERPLATES FOR CRAFT, DOMINOES..
1996	208116365924	1	51.80	00002046	SCHOOL SPECIALTY SUPPLY INC	401972 PAPER 9X12 WHITE
1996	208116365923	1	74.60	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER #7780936992 COUNSELORS SUPPLIES
1996	208116361739	1	322.31	00002046	SCHOOL SPECIALTY SUPPLY INC	CART #7780945494

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	208116337714	1	228.69	00002046	SCHOOL SPECIALTY SUPPLY INC	CART# 7780846218 POCKET CHARTS FOR STUDENTS
1996	208116307352	1	628.48	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7780842262
1996	308102459456	2	2.40	00002046	SCHOOL SPECIALTY SUPPLY INC	1439037...TEMPERA PLAYCOLOR STD MATTE SET OF 6
1996	208116365924	2	90.80	00002046	SCHOOL SPECIALTY SUPPLY INC	PAPER 12X18 WHITE
1996	308102459456	3	40.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1382582... TOY - PLUSH SNAP DRAGON
1996	308102459456	4	40.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1306559... MAT KRUNCHMAT
1996	308102459456	5	4.74	00002046	SCHOOL SPECIALTY SUPPLY INC	025463... BALL STICK-A-BALL YELLOW 60MM SET OF 6
1996	308102459456	6	7.17	00002046	SCHOOL SPECIALTY SUPPLY INC	079451... PEN RED BALLPOINT FLEXGRIP ULTRA FINE PACK OF 12
1996	308102459456	7	21.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1304311... GAME QWIRKLE
1996	308102459456	8	8.13	00002046	SCHOOL SPECIALTY SUPPLY INC	077625... BOOK ANALOGIES: ANALYZING RELATIONSHIPS BETWEEN WORDS GRD 2-4
1996	308102459456	9	22.74	00002046	SCHOOL SPECIALTY SUPPLY INC	1533521... GAME MENTAL BLOX P.O.V.
1996	308102459456	10	116.99	00002046	SCHOOL SPECIALTY SUPPLY INC	1396385... BLOCKS EDU SET OF 26
1996	308102459456	11	43.54	00002046	SCHOOL SPECIALTY SUPPLY INC	520895... GEARS GEARS GEARS WACKY FACTORY
1996	308102459456	12	41.59	00002046	SCHOOL SPECIALTY SUPPLY INC	075234...GEARS GEARS GEARS DIZZY FUN LAND
1996	308102459456	13	29.89	00002046	SCHOOL SPECIALTY SUPPLY INC	391633... GAME CHUNK STACKER
1996	308102459456	14	20.79	00002046	SCHOOL SPECIALTY SUPPLY INC	1473813... GAME BIG BOX OF MEMORY MATCHING
1996	308102459456	15	26.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1537245... CRATE LARGE WITH HANDLES BLACK/WHITE PACK OF 3
1996	308102459456	16	26.64	00002046	SCHOOL SPECIALTY SUPPLY INC	1537249... CRATE LARGE WITH HANDLES RED/WHITE PACK OF 3
1996	308102459456	17	57.17	00002046	SCHOOL SPECIALTY SUPPLY INC	1403364... STABILI-T-BALL 60-65CM

Total for check number V118040 5,124.36

Check Number V118041

1996	IR048837	1	54.89	00007883	HALGHTS CROSS COMMUNICATIONS, INC.	BREAK AWAY CONSUMABLE BOOK WAB-TXY2046WI
1996	IR048837	2	54.89	00007883	HALGHTS CROSS COMMUNICATIONS, INC.	SKILL BRIDGE CONSUMABLE BOOK WABTXB20466WI
1996	CM043113	3	-5.95	00007883	HALGHTS CROSS COMMUNICATIONS, INC.	SHIPPING 12%
1996	IR048837	3	19.12	00007883	HALGHTS CROSS COMMUNICATIONS, INC.	SHIPPING 12%

Total for check number V118041 122.95

Check Number V118042

1996	46518	1	15.00	65190	U.S. PLY, INC.	500 COUNT BUSINESS CARDS FOR SHAWNA BOURNE, ATTENDANCE CLERK
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V118042			15.00			
Check Number V118043						
1996	829 2206110	1	503.11	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
1996	829 2211253	1	250.60	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
1996	829 2209303	1	490.11	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
Total for check number V118043			1,243.82			
Check Number V118044						
1996	706636	1	260.00	00001787	WENGER CORPORATION	236A003.101 TECH BRIDGE, 3'=36"
1996	706635	1	260.00	00001787	WENGER CORPORATION	236A003.101 TECH BRIDGE, 3'=36"
1996	706635	2	24.00	00001787	WENGER CORPORATION	236A007 TECH BRIDGE CUPHOLDER
1996	706636	2	24.00	00001787	WENGER CORPORATION	236A007 TECH BRIDGE CUPHOLDER
1996	706636	3	168.00	00001787	WENGER CORPORATION	236B008 LAPTOP MOUNT
1996	706635	3	168.00	00001787	WENGER CORPORATION	236B008 LAPTOP MOUNT
1996	706636	4	44.00	00001787	WENGER CORPORATION	236A010 TECH BRIDGE POWER STRIP SHELF
1996	706635	4	44.00	00001787	WENGER CORPORATION	236A010 TECH BRIDGE POWER STRIP SHELF
1996	706636	5	105.00	00001787	WENGER CORPORATION	236A013 UNIVERSAL TABLET MOUNT 1 PK
1996	706635	5	105.00	00001787	WENGER CORPORATION	236A013 UNIVERSAL TABLET MOUNT 1 PK
1996	706636	6	83.00	00001787	WENGER CORPORATION	236A005 TECH BRIDGE KEYBRD MOUNT, PAIR
1996	706635	6	83.00	00001787	WENGER CORPORATION	236A005 TECH BRIDGE KEYBRD MOUNT, PAIR
1996	706636	7	121.00	00001787	WENGER CORPORATION	FREIGHT/HANDLING
1996	706635	7	121.00	00001787	WENGER CORPORATION	FREIGHT/HANDLING
Total for check number V118044			1,610.00			
Check Number V118045						
1996	WPS-127402	1	130.00	00002130	MANSON WESTERN CORPORATION	PRODUCT ML 21C CONNERS 3 TEACHER RATING SCALE FOR STUDENTS
1996	WPS-127402	2	130.00	00002130	MANSON WESTERN CORPORATION	CONNERS 3 PARENT RATING SCALE SHORT FOR STUDENTS
1996	WPS-127402	3	26.00	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V118045			286.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118046						
1996	97466	1	811.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS AND DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	97498	1	76.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS AND DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number V118046			887.00			
Check Date		6/29/2016				
Check Number 123807						
1996	911793	1	3,055.50	64598	AMERICAN MECHANICAL SERVICES OF TX	** DO NOT FAX ** HVAC VENDOR ANNUAL SERVICES/REPAIRS @ PHIS
1996	911793	2	8,610.25	64598	AMERICAN MECHANICAL SERVICES OF TX	HVAC VENDOR ANNUAL SERVICES/REPAIRS @ FHMS, HMS, ISMS, KMS, CTIS, HES, KHES, PGES.
Total for check number 123807			11,665.75			
Check Number 123808						
4616	367175	0	0.95	00012832	ARLINGTON CAMERA, INC	
Total for check number 123808			0.95			
Check Number 123809						
1996	APR 2016	1	80.00	62942	MARY HELEN ATKINS	PIANO ACCOMPANIMENT FOR APRIL 1ST 2 HOURS
1996	APR 2016	2	240.00	62942	MARY HELEN ATKINS	PIANO ACCOMPANIST APRIL 6TH- 6 HOURS
1996	APR 2016	3	100.00	62942	MARY HELEN ATKINS	PIANO ACCOMPANIST APRIL 11TH - 2.5 HOURS
1996	APR 2016	4	160.00	62942	MARY HELEN ATKINS	PIANO ACCOMPANIST APRIL 12TH- 4 HOURS
1996	APR 2016	5	160.00	62942	MARY HELEN ATKINS	PIANO ACCOMPANIST APRIL 13TH- 4 HOURS
1996	APR 2016	6	200.00	62942	MARY HELEN ATKINS	PIANO ACCOMPANIST APRIL 14TH- 5 HOURS
1996	APR 2016	7	20.00	62942	MARY HELEN ATKINS	PIANO ACCOMPANIST APRIL 19- .5 HOURS
1996	APR 2016	8	40.00	62942	MARY HELEN ATKINS	PIANO ACCOMPANIST APRIL 22ND- 1 HOUR
Total for check number 123809			1,000.00			
Check Number 123810						
1996	GAS JUN 2016	0	89.60	00001242	ATMOS ENERGY	HILLWOOD
1996	GAS JUN 2016	0	109.02	00001242	ATMOS ENERGY	SOUTH KELLER
1996	GAS JUN 2016	0	319.49	00001242	ATMOS ENERGY	PARKWOOD HILL
1996	GAS JUN 2016	0	174.51	00001242	ATMOS ENERGY	HERITAGE
1996	GAS JUN 2016	0	170.54	00001242	ATMOS ENERGY	NORTH RIVERSIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	GAS JUN 2016	0	626.83	00001242	ATMOS ENERGY	FOSSIL RIDGE
1996	GAS JUN 2016	0	59.81	00001242	ATMOS ENERGY	CHISHOLM TRAIL
1996	GAS JUN 2016	0	1,552.84	00001242	ATMOS ENERGY	CENTRAL
Total for check number 123810			3,102.64			
Check Number 123811						
1996	2322400	1	447.93	58232	BEST BUY STORES LP	BB19592126, 11960, GB40336 GRIFFIN SURVIVOR ALL-TERRAIN PROTECTIVE COVER
Total for check number 123811			447.93			
Check Number 123812						
2406	TASN 2016	0	88.00	00024695	BONNIE G WOLFF	AUSTIN 6/19-6/22
Total for check number 123812			88.00			
Check Number 123813						
4616	SHIRT REFUND	0	142.00	00011146	BRONWYN D SULLENBERGER	REF.CAM CLUB SHIRTS
Total for check number 123813			142.00			
Check Number 123814						
4616	JUN 1-20	1	3,000.00	66318	JUAN CARLOS CACERES	BAND AND COLORGUARD COSTUME DESIGN/MARCHING BAND PROP DESIGN AND ENGINEERING/VISUAL PEDAGOGY CONSULTANT/MARCHING BAND DRILL
Total for check number 123814			3,000.00			
Check Number 123815						
8676	BB PLYOFFS16	0	468.40	61721	CARL W STRALOW	4/19-5/26
Total for check number 123815			468.40			
Check Number 123816						
1996	DHJ7831	1	7,990.00	59202	CDW GOVERNMENT LLC	3011568 MIMIO TEACH INTERACTIVE BOARDS
Total for check number 123816			7,990.00			
Check Number 123817						
1996	124970	0	31,450.00	65242	CENERGISTIC, INC.	JAN'16ENERGY MGMT FEE
1996	125121	0	19,322.50	65242	CENERGISTIC, INC.	FEB'16ENERGY MGMT FEE
Total for check number 123817			50,772.50			
Check Number 123818						
8676	J.CHAPPELL	0	125.00	67853	DAVID CHAPPELL	REF.S&C CAMP DEPOSIT
Total for check number 123818			125.00			
Check Number 123819						
1996	1449 MAY 16	1	1,111.98	61100	CITIBANK, N.A	AIRFARE FOR HAVERY SARABER, TAMMY VU & EMERSON BRIBIESCA FOR HOSA NATIONALS IN NASHVILLE, TN JUNE 21-26, 2016.
Total for check number 123819			1,111.98			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123820						
1996	STATE TRACK	0	185.30	63213	JAMES W COPE II	AUSTIN 5/12-5/14
Total for check number 123820			185.30			
Check Number 123821						
1996	MLG SEPT-DEC	0	28.64	66151	KRISTI KA COPE	MLG 09/15/15-12/10/15
Total for check number 123821			28.64			
Check Number 123822						
1996	021084	1	16.98	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED 44.00 SNACKS FOR ADVISORY BOARD MEETINGS 5/26/16 AND 6/16/16
Total for check number 123822			16.98			
Check Number 123823						
1996	34098	1	416.52	00023909	COWTOWN BUS CHARTERS	CHARTER BUS FOR KHS EMPLOYEES TRAVELING TO GRADUATION @ UTA, MAY 28, 2016
Total for check number 123823			416.52			
Check Number 123824						
1956	15601	1	1,228.50	50203	CRESTVIEW PRINTING, INC.	PSAT BINDERS FOR CENTRAL HIGH SCHOOL
1956	15601	2	1,228.50	50203	CRESTVIEW PRINTING, INC.	PSAT BINDERS FOR FOSSIL RIDGE HIGH SCHOOL
1956	15601	3	1,842.75	50203	CRESTVIEW PRINTING, INC.	PSAT BINDERS FOR KELLER HIGH SCHOOL
1956	15601	4	737.10	50203	CRESTVIEW PRINTING, INC.	PSAT BINDERS FOR TIMBERCREEK HIGH SCHOOL
1956	15601	5	1,842.75	50203	CRESTVIEW PRINTING, INC.	PSAT BINDERS FOR MIDDLE SCHOOL TO BE DELIVERD TO TRINITY SPRINGS MIDDLE SCHOOL
1956	15601	6	982.80	50203	CRESTVIEW PRINTING, INC.	PSAT BINDERS FOR ELITE - TO BE DELIVER TO ADMIN OFFICE
1956	15601	7	90.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY FEE
Total for check number 123824			7,952.40			
Check Number 123825						
1996	XJXKJR77	1	4,600.00	00016899	DELL MARKETING LP	429-AAUX DELL USB SLIM DVD DRIVE +/- RW DRIVE DW316
Total for check number 123825			4,600.00			
Check Number 123826						
1996	1309118	1	12.50	00003199	DRAMATIC PUBLISHING COMPANY	A CHRISTMAS CAROL - RADIO MANUSCRIPT
1996	1309118	2	12.50	00003199	DRAMATIC PUBLISHING COMPANY	IT'S A WONDERFUL LIFE - RADIO MANUSCRIPT
1996	1309118	3	10.00	00003199	DRAMATIC PUBLISHING COMPANY	SHIPPING
Total for check number 123826			35.00			
Check Number 123827						
1996	MLG APR 2016	0	125.50	62991	JOELLA RENEE DURAN	MLG 04/01/16-04/21/16
1996	MLG MAY 2016	0	109.73	62991	JOELLA RENEE DURAN	MLG 05/02/16-05/20/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	IGNITE 2016	0	79.15	62991	JOELLA RENEE DURAN	IRVING 6/13-6/15
Total for check number 123827			314.38			
Check Number 123828						
1996	MLG JUN 2016	0	55.40	67850	ALBERT A DUVALL	MLG 06/17/16
Total for check number 123828			55.40			
Check Number 123829						
1996	WO# C& 102	1	250.00	67138	PAULA B SOMMER	LEADERSHIP DEVELOPMENT CLEAR DIRECTIONS E-LESSON TEAM DIRECTORY
Total for check number 123829			250.00			
Check Number 123830						
1996	132	1	375.00	65169	EARS2U	CONTRACT SERVICES FOR AUDIOLOGIST TO SERVICE GEN. ED HEARING IMPAIRED STUDENTS - SEE ATTACHED CONTRACT
Total for check number 123830			375.00			
Check Number 123831						
6306	261058	1	0.00	00001121	EDUCATION SERVICE CENTER REGION XI	EDIVATE WITH PSM, WITH OBS 360(OR OBSERVE, WITHOUT REVIEW (JUNE 1, 2016 TO JUNE 1, 2017). INCLUDES ESC REGION 11 DELIVERED "HOW TO TRAINING FOR UP TO 50 PARTICIPANTS 3 TIMES
1996	261162	1	0.00	00001121	EDUCATION SERVICE CENTER REGION XI	DIANE JOHNSON TO ATTEND STAAR INTERACTIVE JOURNAL FOR GRADES 5-8 ON 6/9/16
1996	261160	1	0.00	00001121	EDUCATION SERVICE CENTER REGION XI	DEBRA RAINS, TSMS TEACHER, ATTENDING 3-8 INTERACTIVE MATH JOURNALS CONFERENCE ON JUNE 9, 2016.
1996	261161	1	0.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR ELAINE PLYBON TO ATTEND A WEBINAR GIVEN BY REGION XI
1996	261058	2	0.00	00001121	EDUCATION SERVICE CENTER REGION XI	EDIVATE WITH PSM, WITH OBS 360(OR OBSERVE, WITHOUT REVIEW (JUNE 1, 2016 TO JUNE 1, 2017). INCLUDES ESC REGION 11 DELIVERED "HOW TO TRAINING FOR UP TO 50 PARTICIPANTS 3 TIMES
1996	261058	3	0.00	00001121	EDUCATION SERVICE CENTER REGION XI	EDIVATE WITH PSM, WITH OBS 360(OR OBSERVE, WITHOUT REVIEW (JUNE 1, 2016 TO JUNE 1, 2017). INCLUDES ESC REGION 11 DELIVERED "HOW TO TRAINING FOR UP TO 50 PARTICIPANTS 3 TIMES
Total for check number 123831			0.00			
Check Number 123832						
1996	4HBZVK	1	43.99	47783	EAN HOLDINGS, LLC	ENTERPRISE CONFIRMATION NUMBER 1809251893
1996	4HBZVK	2	26.82	47783	EAN HOLDINGS, LLC	REFUELING CHARGE
Total for check number 123832			70.81			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123833						
1996	3991783-00	1	1,628.55	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF PROJECTOR BULBS FOR USE DISTRICT WIDE BQ-5JJ0605.001
1996	3991783-00	2	715.71	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF PROJECTOR BULBS TO BE USED DISTRICT WIDE DU-456-8794H
1996	3991783-00	3	837.14	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF PROJECTOR BULBS TO BE USED DISTRICT WIDE BQ-5J.J0T05.001
1996	3991783-00	4	811.42	61681	FACILITY SOLUTIONS GROUP, INC.	FOR THE PURCHASE OF PROJECTOR BULBS TO BE USED DISTRICT WIDE DU-456-8783
Total for check number 123833			3,992.82			
Check Number 123834						
6706	TXALA47640	1	2,776.46	54661	FASTENAL COMPANY	PART #0281288 - 2475N7.5 230-3-60 230V 3PH 60HZ 7.5 80 GAL VER ELECTRIC 2STAGE AIR COMPRESSOR
6706	TXALA47640	2	190.77	54661	FASTENAL COMPANY	SHIPPING
Total for check number 123834			2,967.23			
Check Number 123835						
1996	544374249	1	29.14	00022201	FEDERAL EXPRESS CORPORATION	DO NOT FAX OR MAIL VENDOR COPY FED EX SERVICES
1986	544374249	1	12.37	00022201	FEDERAL EXPRESS CORPORATION	***DO NOT EXCEED \$95** TO RETURN OLD TIMING EQUIPMENT AS IT IS REPLACED
Total for check number 123835			41.51			
Check Number 123836						
1996	2131	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	** DO NOT FAX ** P/U GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES. DISTRICT WIDE.
1996	2134	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	** DO NOT FAX ** P/U GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES. DISTRICT WIDE.
1996	2132	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	** DO NOT FAX ** P/U GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES. DISTRICT WIDE.
1996	2133	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	** DO NOT FAX ** P/U GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES. DISTRICT WIDE.
Total for check number 123836			544.00			
Check Number 123837						
1996	66443	1	210.00	00011902	GREATER KELLER CHAMBER OF COMMERCE	TO PAY FOR THE PEOPLE IN THE NOTES SECTION TO ATTEND THE RISING STAR BANQUET ON MAY 19 AT MARRIOTT HOTEL & GOLF CLUB AT CHAMPIONS WAY
Total for check number 123837			210.00			
Check Number 123838						
1996	YMH FRST AID	0	304.14	50346	HEATHER ANN HALLFORD ALEXANDER	6/13-6/17 RICHARDSON
Total for check number 123838			304.14			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123839						
8656	MAY -JUNE02	1	1,200.00	67829	RONALD B HARDIN JR	VISUAL CLINIC MAY31ST 4:30-7:30 PM; JUNE 1ST 8:30-12:00 PM; JUNE 2ND 8:30-11:00 AM, 4:30-7:30 PM; JUNE 3RD 8:30-11 AM, 4:30-7:30 PM; JUNE 2ND SHOW CONSULTATION 2 HOURS
Total for check number 123839			1,200.00			
Check Number 123840						
1996	00032573	1	179.55	00023023	GEM-CAP INC.	PLEASE SEE ATTACHED QUOTE FOR ITEM # 2208 ATTACHED SCANNER FOR C & I DEPT
1996	00032573	2	13.00	00023023	GEM-CAP INC.	SHIPPING
Total for check number 123840			192.55			
Check Number 123841						
1996	MLG JUN 2016	0	21.38	58613	CAROLYN Y HELM	MLG 06/13/16-06/20/16
Total for check number 123841			21.38			
Check Number 123842						
1996	57560795	1	175.56	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$250.00 TO PURCHASE SUPPLIES SUCH AS FELT, SILHOUETTE SUPPLIES, CIRCUIT SUPPLIES, RIBBON,VELCRO,COLORING BOOK, STICKERS, ETC,
Total for check number 123842			175.56			
Check Number 123843						
4616	3161194	1	249.84	54055	HOME DEPOT CREDIT SERVICE	TABLES AND CHAIRS NOT TO EXCEED \$400.00
4616	4971484	1	129.90	54055	HOME DEPOT CREDIT SERVICE	TABLES AND CHAIRS NOT TO EXCEED \$400.00
Total for check number 123843			379.74			
Check Number 123844						
2406	TASN 2016	0	88.00	47759	TRECINA D HUTCHINS	AUSTIN 6/19-6/22
Total for check number 123844			88.00			
Check Number 123845						
1996	086734	1	46.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** PURCHASING DYE & SALT
1996	090311	1	42.79	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** PURCHASING DYE & SALT
1996	139472	1	99.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CAKES FOR DESSERT FOR STAFF APPRECIATION LUNCH, JUNE 2, 2016 AT ISMS
1996	182307	1	54.46	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** PURCHASING DYE & SALT
1996	180200	1	105.03	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** PURCHASING DYE & SALT
4616	139472	2	5.97	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PLATES FOR STAFF LUNCHEON
4616	139472	3	0.49	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SALES TAX - DEPOSIT FOR THIS IS ATTACHED
Total for check number 123845			355.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123846						
1996	160619	1	2,367.15	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2015 THRU JUNE 2016 PORTION OF 2015-2016 SCHOOL YEAR ANNUAL SERVICE CONTRACT
2406	160619	1	2,367.15	00022372	LASER SECURITY RESPONSE, INC	SEPTEMBER 2015 THRU JUNE 2016 PORTION OF 2015-2016 SCHOOL YEAR ANNUAL SERVICE CONTRACT
Total for check number 123846			4,734.30			
Check Number 123847						
1996	02864	0	284.05	41398	LOWE'S COMPANIES INC	PO#16000319
1996	02654	1	21.80	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
Total for check number 123847			305.85			
Check Number 123848						
1996	MLG JUN 2016	0	33.16	63966	MELANIE C MAINE	MLG 06/09/16-06/10/16
Total for check number 123848			33.16			
Check Number 123849						
4616	JUNE 1-20	1	1,250.00	66556	MELISSA ASHLEY MALDONADO	COLOGUARD INSTRUCTION JUNE 1-20, 2016
Total for check number 123849			1,250.00			
Check Number 123850						
2246	JUNE 06 2016	0	500.00	66596	ADELAIDA L MAURER	PO#16011677
Total for check number 123850			500.00			
Check Number 123851						
4616	681892	0	50.00	62275	DEBORAH MCKITTRICK	REF.PARKING SPOT-TCHS
Total for check number 123851			50.00			
Check Number 123852						
1996	S1706513.001	1	432.00	67748	HORIZON DISTRIBUTORS, INC.	** DO NOT FAX ** IRRIGATION/LANDSCAPE SUPPLIES & MATERIALS. DISTRICT WIDE.
1996	S1715268.001	1	930.09	67748	HORIZON DISTRIBUTORS, INC.	** DO NOT FAX ** IRRIGATION/LANDSCAPE SUPPLIES & MATERIALS. DISTRICT WIDE.
Total for check number 123852			1,362.09			
Check Number 123853						
1996	441570	1	250.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	PRINCIPLES FOR PRACTICE BOOKLET/PAMPHLET FOR CAMPUS CLINICS
1996	441570	2	25.00	48398	NATIONAL ASSOC OF SCHOOL NURSES	SHIPPING
Total for check number 123853			275.00			
Check Number 123854						
4106	58210164	1	118,750.00	00020573	CENGAGE LEARNING, INC.	9781337011693 AP CALCULUS STUDENT PRINT EDITION BUNDLE + WEBASSIGN + ONLINE FAST TRACK, 6 YR. ACCESS (ENTERPRISE LICENSE FOR 7 YR.)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4106	58210164	99	11,875.00	00020573	CENGAGE LEARNING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 123854			130,625.00			
Check Number 123855						
1996	8484	1	39.15	00018028	NATIONAL FORENSIC LEAGUE	2015 LINCOLN DOUGLAS DEBATE FINAL ROUND DVD
1996	8484	2	39.16	00018028	NATIONAL FORENSIC LEAGUE	2015 SUPPLEMENTAL EVENTS FINAL ROUND DVD
1996	8484	3	39.16	00018028	NATIONAL FORENSIC LEAGUE	2015 ORIGINAL ORATORY FINAL ROUND DVD
1996	8484	4	39.16	00018028	NATIONAL FORENSIC LEAGUE	2015 PUBLIC FORUM DEBATE FINAL ROUND DVD
1996	8484	5	6.85	00018028	NATIONAL FORENSIC LEAGUE	2015 INTERPRETATION MAIN EVENT DVD HUMOROUS INTERPRETATION - I UNDERSTAND AND AGREE TO THE FOLLOWING TERMS
1996	8484	6	6.85	00018028	NATIONAL FORENSIC LEAGUE	2015 INTERPRETATION MAIN EVENT DVD DUO INTERP. I UNDERSTAND AND AGREE TO THE FOLLOWING TERMS
1996	8484	7	6.85	00018028	NATIONAL FORENSIC LEAGUE	2015 INTERP. MAIN EVENT DVD DRAMATIC INTERP. I UNDERSTAND AND AGREE TO THE FOLLOWING TERMS
1996	8484	8	85.67	00018028	NATIONAL FORENSIC LEAGUE	INTERP BLACK BOOK INSERTS SLICKS
1996	8484	9	48.96	00018028	NATIONAL FORENSIC LEAGUE	INTERPRETATION BLACK BOOK BINDER
1996	8484	10	14.69	00018028	NATIONAL FORENSIC LEAGUE	SHIPPING
Total for check number 123855			326.50			
Check Number 123856						
1996	5310	1	20,100.00	67746	NEARPOD, INC.	ITEM SW-311-5-12 DISTRICT EDITION CLASSROOM LICENSES THAT INCLUDE 1 TEACHER AND UNLIMITED STUDENT LICENSES FOR 1ST YEAR
Total for check number 123856			20,100.00			
Check Number 123857						
6706	24069D-1	1	14,800.00	41433	NOUVEAU CONSTRUCTION & TECH SRVC, LP	PLEASE SEE THE ATTACHED QUOTE #24069D FOR THE CABLING TO BE INSTALLED AT BCI
Total for check number 123857			14,800.00			
Check Number 123858						
2246	INV5029963	1	160.00	51830	OTICON, INC	MICROPHONE, OMNI LAPEL AMIGO T5/T20/T21, 2.5MM
2246	INV5029963	2	30.00	51830	OTICON, INC	CHARGERS, 2 TAIL AMIGO T5/R5 USA
2246	INV5029963	3	10.00	51830	OTICON, INC	SHIPPING
Total for check number 123858			200.00			
Check Number 123859						
4106	4024522313	1	16,500.00	00022790	PEARSON EDUCATION INC	9780328692392 OPENING THE WORLD OF LEARNING (OWL) 2011 PRE-K CURRICULUM KITS FOR ELC SOUTH

Fund	Invoice	Line	Amount	Vendor	Name	Description
4106	4024522313	99	1,402.50	00022790	PEARSON EDUCATION INC	ESTIMATED SHIPPING/HANDLING
Total for check number 123859			17,902.50			
Check Number 123860						
2406	TASN 2016	0	88.00	45378	THERESE M POWELL	AUSTIN 6/19-6/22
Total for check number 123860			88.00			
Check Number 123861						
2406	TASN 2016	0	88.00	65239	PATRICIA ANNA SANIEI	AUSTIN 6/19-6/22
Total for check number 123861			88.00			
Check Number 123862						
1996	MLG APR-JUNE	0	34.24	63007	ASHLEE DAWN SMITH	MLG 04/04/16-06/15/16
Total for check number 123862			34.24			
Check Number 123863						
1996	REG.#4261084	0	125.00	00021842	SOUTHWEST ATHLETIC TRAINERS ASSOC	BECKY SPURLOCK7/21-23
Total for check number 123863			125.00			
Check Number 123864						
1996	3046033-16	1	462.80	00007015	STAR TELEGRAM SUBSCRIPTIONS	YEARLY SUBSCRIPTION TO THE STAR TELEGRAM FOR THE PAPER ACCOUNT 3046033
Total for check number 123864			462.80			
Check Number 123865						
1956	C.LINEHAN	0	525.00	59449	TCU ADVANCED PLACEMENT	REG. AP1675 7/5-8/16
Total for check number 123865			525.00			
Check Number 123866						
6506	2467901-IN	1	10,272.00	49763	TECHNOLOGY FOR EDUCATION LLC	PT DZ6710U 6000 LUMNE DUAL LAMP HD PORJECTOR
6506	2467901-IN	2	2,091.00	49763	TECHNOLOGY FOR EDUCATION LLC	ET-DLE450 PANASONIC TELEPHOTO LENS FOR PANASONIC PROJECTOR
6506	2467901-IN	3	316.00	49763	TECHNOLOGY FOR EDUCATION LLC	FREIGHT
6506	2467901-IN	4	316.00	49763	TECHNOLOGY FOR EDUCATION LLC	INSTALLATION
6506	2467901-IN	5	16.00	49763	TECHNOLOGY FOR EDUCATION LLC	PROJECT MGMNT
6506	2467901-IN	6	13.00	49763	TECHNOLOGY FOR EDUCATION LLC	WIRE, CABLE AND CABLE MANAGEMENT MATERIALS
6506	2467901-IN	7	722.00	49763	TECHNOLOGY FOR EDUCATION LLC	LABOR
Total for check number 123866			13,746.00			
Check Number 123867						
1996	200003996	1	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION TO ATTEND DOCUMENTATION WORKSHOP ON FRIDAY AUGUST 12, 2016
Total for check number 123867			245.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123868						
1996	4110	1	10,000.00	49010	TEXAS HEALTH HARRIS METHODIST	ATHLETIC TRAINING SERVICES AT HIGH SCHOOLS FOR 2015-2016 SCHOOL YEAR
Total for check number 123868			10,000.00			
Check Number 123869						
4616	133212	1	52.37	00014643	MISFITZ, INC.	BLACK BLAZERS DRY-CLEANING-SHOW CHOIR UNIFORM
Total for check number 123869			52.37			
Check Number 123870						
1996	2347	1	100.00	46187	THE PARENTING CENTER	CONTRACT WITH THE PARENTING CENTER TO COME GIVE CLASSES TO OUR PARENTS HERE AT KELLER ISD AT VARIOUS CAMPES THROUGH OUT THE 2015-2016 SCHOOL YEAR.
1996	2181	1	100.00	46187	THE PARENTING CENTER	CONTRACT WITH THE PARENTING CENTER TO COME GIVE CLASSES TO OUR PARENTS HERE AT KELLER ISD AT VARIOUS CAMPES THROUGH OUT THE 2015-2016 SCHOOL YEAR.
Total for check number 123870			200.00			
Check Number 123871						
4616	20550	1	3,200.00	00023220	TOUR-RIFIC OF TEXAS	AIRLINE DEPOSIT NOVEMBER 17-20, 2016
4616	20550	2	500.00	00023220	TOUR-RIFIC OF TEXAS	BOOKING DEPOSIT (REFUNDED WITH 30 DAYS OF COMPLETION OF TRIP)
Total for check number 123871			3,700.00			
Check Number 123872						
2406	TASN 2016	0	88.00	00009155	VANDA L SOLLENBERGER	AUSTIN 6/19-6/22
Total for check number 123872			88.00			
Check Number 123873						
1996	APRIL'16	0	133.00	67119	BRONWYN WHITE	TCHS-LESSON SX7 4/5-19
Total for check number 123873			133.00			
Check Number V118047						
1996	135086	0	1,702.89	62814	RECOGNITION, INC	TCHS-STOLES,CORDS
1996	135100	0	2,094.56	62814	RECOGNITION, INC	TCHS-FAC. GOWN&HOODS
Total for check number V118047			3,797.45			
Check Number V118048						
1996	3267378	1	4,403.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781457304309 COLLEGE BOARD OFFICIAL SAT STUDY GUIDE 2016 EDITION
1996	3275362	1	191.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781618214959 - I, ME, YOU, WE: INDIVIDUALITY VERSUS CONFORMITY: COMMON CORE ELA LESSONS FOR GIFTED AND ADVANCED LEARNERS IN GRADES 6-8
1956	3266233	1	96.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780804124843 500 PSAT PRACTICE QUESTIONS TEACHER RESOURCES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1956	3266232	1	49.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780804124843 500 PSAT PRACTICE QUESTIONS TEACHER RESOURCES
1956	3269807	1	-96.14	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780804124843 500 PSAT PRACTICE QUESTIONS TEACHER RESOURCES
1956	3263708	1	194.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780804124843 500 PSAT PRACTICE QUESTIONS TEACHER RESOURCES
1956	3272672	1	-49.32	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780804124843 500 PSAT PRACTICE QUESTIONS TEACHER RESOURCES
2556	3247071	1	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781620914519 ONE DAY THE END SHORT VERY SHORT SHORTER
1996	3275362	2	191.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9781618214829 IN THE MIND'S EYE: TRUTH VERSUS PERCEPTION:COMMON CORE ELA LESSONS FOR GIFTED AND ADVANCED LEARNERS IN GRADES 6-8
1956	3272672	2	-505.62	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780804124843 500 PSAT PRACTICE QUESTIONS CONSUMABLE FOR STUDENTS
1956	3266233	2	985.47	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780804124843 500 PSAT PRACTICE QUESTIONS CONSUMABLE FOR STUDENTS
1956	3266232	2	505.62	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780804124843 500 PSAT PRACTICE QUESTIONS CONSUMABLE FOR STUDENTS
1956	3263708	2	1,996.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780804124843 500 PSAT PRACTICE QUESTIONS CONSUMABLE FOR STUDENTS
1956	3269807	2	-985.47	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780804124843 500 PSAT PRACTICE QUESTIONS CONSUMABLE FOR STUDENTS
2556	3247071	2	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780553539295 ABC DREAM
1956	3266233	3	184.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781625231512 KAPLAN 8 PRACTICE TEST FOR THE NEW SAT 2016 TEACHER RESOURCES
1956	3266232	3	94.91	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781625231512 KAPLAN 8 PRACTICE TEST FOR THE NEW SAT 2016 TEACHER RESOURCES
1956	3269807	3	-184.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781625231512 KAPLAN 8 PRACTICE TEST FOR THE NEW SAT 2016 TEACHER RESOURCES
1956	3263708	3	374.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781625231512 KAPLAN 8 PRACTICE TEST FOR THE NEW SAT 2016 TEACHER RESOURCES
1956	3272672	3	-94.91	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781625231512 KAPLAN 8 PRACTICE TEST FOR THE NEW SAT 2016 TEACHER RESOURCES
2556	3247071	3	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781481459457 PROVERBS FOR YOUNG PEOPLE
1956	3272672	4	-189.82	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781625231512 KAPLAN 8 PRACTICE TEST FOR THE NEW SAT 2016 STUDENT CONSUMABLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1956	3263708	4	749.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781625231512 KAPLAN 8 PRACTICE TEST FOR THE NEW SAT 2016 STUDENT CONSUMABLES
1956	3269807	4	-369.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781625231512 KAPLAN 8 PRACTICE TEST FOR THE NEW SAT 2016 STUDENT CONSUMABLES
1956	3266233	4	369.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781625231512 KAPLAN 8 PRACTICE TEST FOR THE NEW SAT 2016 STUDENT CONSUMABLES
1956	3266232	4	189.82	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781625231512 KAPLAN 8 PRACTICE TEST FOR THE NEW SAT 2016 STUDENT CONSUMABLES
2556	3247071	4	15.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780823421350 YOU'RE PULLING MY LEG
1956	3269807	5	-554.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781457304309 OFFICIAL SAT STUDY GUIDE 2016 EDITION
1956	3263708	5	1,124.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781457304309 OFFICIAL SAT STUDY GUIDE 2016 EDITION
1956	3266232	5	284.73	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781457304309 OFFICIAL SAT STUDY GUIDE 2016 EDITION
1956	3266233	5	554.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781457304309 OFFICIAL SAT STUDY GUIDE 2016 EDITION
1956	3272672	5	-284.73	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781457304309 OFFICIAL SAT STUDY GUIDE 2016 EDITION
2556	3247071	5	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781561459179 LITTLE RED
2556	3247071	6	7.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781416971719 OUT OF MY MIND
2556	3247071	7	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781442494985 STELLA BY STARLIGHT
2556	3247071	8	24.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780805095852 LIT UP ONE REPORTER
2556	3247071	9	29.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781506332352 VISIBLE LEARNING FOR LITERACY GRADES K-12
2556	3247071	10	20.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781571107091 EVERYDAY EDITING INVITING STUDENTS TO DEVELOP PF
2556	3247071	11	24.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781571104120 MECHANICALLY INCLINED BUILDING GRAMMAR USAGE
2556	3247071	12	24.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781571108104 10 THINGS EVERY WRITER NEEDS TO KNOW GRADES 3-0
2556	3247071	13	30.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781598843729 BRUSHING UP ON GRAMMAR AN ACTS OF TEACHING
2556	3247071	14	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781440525889 PLOT WHISPERER SECRETS OF STORY STRUCTURE
2556	3247071	15	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781554537044 MOST MAGNIFICENT THING
2556	3247071	16	57.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780325003108 GUIDING READERS AND WRITERS GRADES 3-6
2556	3247071	17	70.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781610692373 CRITICAL WRITER INQUIRY AND THE WRITING PROCESS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2556	3247071	18	48.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781625310064 REVISION DECISIONS TALKING THROUGHT SENTENCES AND PF
2556	3247071	19	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781454914990 ME AND MY BIG MOUTH
2556	3247071	20	14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780544416864 WHISPER

Total for check number V118048 9,688.89

Check Number V118049

1996	6045603	1	113.40	00009229	DICK BLICK CO	BLICK ALL MEDIA PAPER- 22 X 30 WHITE ITEM# 10210-1003
1996	5999273	1	292.50	00009229	DICK BLICK CO	ITEM # 07027-1004 - BLICK PREMIER BACK-STAPLED GALLERY 1-1/2" PROFILE COTTON CANVAS - 12" X 12"
1996	6075332	1	18.80	00009229	DICK BLICK CO	00345-3280 REEVES WC VERMLN 12 ML
1996	6075332	2	18.80	00009229	DICK BLICK CO	00345-3170 REEVES WC ROSE RED 12ML
1996	6045603	2	219.60	00009229	DICK BLICK CO	BIENFANG WATERCOLOR PAPER 15 X 24, 90 LB SINGLE SHEET ITEM# 10026--1019
1996	6045603	3	18.30	00009229	DICK BLICK CO	3M GENERAL PURPOSE 45 SPRAY ADHESIVE- 101/4 OZ ITEM# 10026-1019
1996	6134304	3	18.80	00009229	DICK BLICK CO	00345-5220 REEVES WC PRUSSN BLU 12 ML
1996	6075332	3	9.40	00009229	DICK BLICK CO	00345-5220 REEVES WC PRUSSN BLU 12 ML
1996	6045603	4	323.91	00009229	DICK BLICK CO	CRESCENT CHIPBOARD PACK- 9 X 12 PKG OF 40 SHEETS ITEM# 13152-1023
1996	6075332	4	18.80	00009229	DICK BLICK CO	00345-3840 REEVES WC FLESH TINT 12ML
1996	6075332	5	18.80	00009229	DICK BLICK CO	00345-4320 REEVES WC DP YLW 12ML
1996	6075332	6	18.80	00009229	DICK BLICK CO	00345-5250 REEVES WC BLU LAKE 12 ML
1996	6075332	7	76.65	00009229	DICK BLICK CO	10173-1023 XL WATERCOLOR PAPER 9INX12IN 30/SHT
1996	6075332	8	67.80	00009229	DICK BLICK CO	03426-1875 RCTNGL PLSTC PALETTE 8.75X11.75 SQ 5RND
1996	6075332	9	8.77	00009229	DICK BLICK CO	40404-1010 BLICK LINOLEUM UNMOUNTD 5X7 PKG 12
1996	6075332	10	176.40	00009229	DICK BLICK CO	40402-1001 EZ CUT PRINT BLOCK 4X5.625 2/PER BOX
1996	6075332	11	43.54	00009229	DICK BLICK CO	05891-1059 RYL CLR CHOICE BRUSH 60P RND/FLT WT BRSTL
1996	6075332	12	71.16	00009229	DICK BLICK CO	05126-1096 JUMBO BRUSH DEAL CANISTER OR 96

Total for check number V118049 1,534.23

Check Number V118050

4616	98003137	1	1,350.00	00001030	SPORT SUPPLY GROUP INC	TRACK UNIFORMS 30 EACH
1996	97990607	1	800.00	00001030	SPORT SUPPLY GROUP INC	PORTO A PIT COMPETITION POLE VAULT STANDARDS 7' TO 18' 1378660

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	98004449	1	2,225.00	00001030	SPORT SUPPLY GROUP INC	WRESTLING MAT SYSTEM 24' X 24' X 1-5/8" ITEM 1393092
4616	98003137	2	1,050.00	00001030	SPORT SUPPLY GROUP INC	TRACK UNIFORM PANTS
1996	97990607	2	75.00	00001030	SPORT SUPPLY GROUP INC	OPTIONAL EXTENDERS (ALLOWS FOR 3' LOWER SETTING) AFEXTEND
1996	98004449	2	150.00	00001030	SPORT SUPPLY GROUP INC	FREIGHT
1996	97990607	3	60.00	00001030	SPORT SUPPLY GROUP INC	FREIGHT
Total for check number V118050			5,710.00			
Check Number V118051						
4616	0192594-001	1	1,571.49	65462	CMBC INVESTMENTS LLC	ORDER # 0058303-SUPPLIES FOR GRADE LEVELS TO START UP FALL 2016 INCLUDING CHART TABLETS, CHART PADS, MARKERS, CRAFT PAPER, CORRECTION TAPE, FOLDERS, BINDERS, LABELS,NOTE PADS, PENCILS, SIGN
4616	0192594-002	1	12.89	65462	CMBC INVESTMENTS LLC	ORDER # 0058303-SUPPLIES FOR GRADE LEVELS TO START UP FALL 2016 INCLUDING CHART TABLETS, CHART PADS, MARKERS, CRAFT PAPER, CORRECTION TAPE, FOLDERS, BINDERS, LABELS,NOTE PADS, PENCILS, SIGN
Total for check number V118051			1,584.38			
Check Number V118052						
1996	49508605 RI	1	97.13	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	731052 TEST TUBE, 16 X 150MM PK/48
1996	49526362 RM	1	-9.73	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	731052 TEST TUBE, 16 X 150MM PK/48
1996	49508605 RI	2	49.79	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	736984 PIPET, GRADUATED-SMALL PK100
1996	49526362 RM	2	-4.99	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	736984 PIPET, GRADUATED-SMALL PK100
1996	49508605 RI	3	65.66	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	731054 TEST TUBE 20 X 150MM PK/24
1996	49526362 RM	3	-6.58	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	731054 TEST TUBE 20 X 150MM PK/24
1996	49526362 RM	4	-2.67	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	731055 TEST TUBE, 24 X 150MM PK/24
1996	49508605 RI	4	26.66	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	731055 TEST TUBE, 24 X 150MM PK/24
1996	49508605 RI	5	32.47	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	755230 FILM DIFFRACTION, PK/12
1996	49526362 RM	5	-3.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	755230 FILM DIFFRACTION, PK/12
Total for check number V118052			244.49			
Check Number V118053						
1996	1982115	1	91.17	00001462	FLINN SCIENTIFIC INC	API944 COW MAGNETS
1996	1982115	2	22.26	00001462	FLINN SCIENTIFIC INC	AP8789 TUBING VACUUM 10 FT
Total for check number V118053			113.43			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118054						
1996	952332668	1	1,216.80	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	TEST DOCUMENTS - WMLS-R NU ENGLISH FORM A TEST RECORDS, 25/PKG. CODE # 923807
1996	952332668	2	405.60	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	TEST RECORDS - WMLS-R NU SPANISH TEST RECORDS, 25/PKG. CODE #923831
1996	952332668	99	162.24	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ESTIMATED SHIPPING/HANDLING
Total for check number V118054			1,784.64			
Check Number V118055						
4616	0004131778A	0	8.46	00023389	KAPLAN EARLY LEARNING COMPANY	PO#16011768
Total for check number V118055			8.46			
Check Number V118056						
1996	3182190616	1	90.19	00002233	LAKESHORE EQUIPMENT COMPANY	SUPPLIES FOR KINDER CAMP FOR WHITLEY ROAD - AUGUST 2016 - SEE ATTACHED ORDER # 1000049876
2246	3055770616	1	877.42	00002233	LAKESHORE EQUIPMENT COMPANY	LAKE SHORE CART #1000049436 ATTACHED LINE ITEMS 1-4 AND 6-9
1996	3061810616	1	56.97	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM#LL171 WASHABLE INK PAD SET
4616	2917570616	1	75.53	00002233	LAKESHORE EQUIPMENT COMPANY	CART# 1000049309 HELP YOURSELF BOOK BINS ITEM# LM453
2246	3055770616	2	142.47	00002233	LAKESHORE EQUIPMENT COMPANY	LAKE SHORE CART #1000049436 ATTACHED LINE ITEM 5
1996	3061810616	2	59.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM TT818 GETTING READY TO WRITE GUMBALL GRAB
1996	3061810616	3	38.97	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM EE809 MAGNETIC FISHING POLES - SET OF 2
1996	3061810616	4	74.95	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM EV212 REGULAR DOT ART PAINTERS - 6 COLOR SET
1996	3061810616	5	33.98	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM LL156 LAKESHORE SCISSORS SET - BLUNT TIP
1996	3061810616	99	-13.24	00002233	LAKESHORE EQUIPMENT COMPANY	ESTIMATED SHIPPING/HANDLING
Total for check number V118056			1,437.22			
Check Number V118057						
2246	10735409	1	930.00	00022232	NCS PEARSON INC	ITEM 0158009150 ABAS-3 KIT
1996	10687399	1	1,288.00	00022232	NCS PEARSON INC	PRODUCT 015861061X OLSAT 8 MACHINE SCORABLE TEST PACKS LEVEL B
2246	10735409	2	375.00	00022232	NCS PEARSON INC	ITEM 0158009193 PARENT FORM 0-5
1996	10687399	2	1,176.00	00022232	NCS PEARSON INC	PRODUCT 0158610628 OLSAT 8 MACHINE SCORABLE TEST PACKS LEVEL C
2246	10735409	3	150.00	00022232	NCS PEARSON INC	ITEM 0158009207 SPANISH PARENT 0-5
1996	10686369	3	995.00	00022232	NCS PEARSON INC	PRODUCT 0158691547 NNAT2 ONLINE LEVEL B ONLINE TEST AND REPORT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	10735409	4	375.00	00022232	NCS PEARSON INC	ITEM# 0158009215 TEACHER FORM 0-5
1996	10687399	4	1,008.00	00022232	NCS PEARSON INC	PRODUCT 0158687418 NNAT2 MACHINE SCORABLE TEST PACKS LEVEL B
2246	10735409	5	825.00	00022232	NCS PEARSON INC	ITEM# 0158009258 PARENT FORM 5-21
1996	10687399	5	896.00	00022232	NCS PEARSON INC	PRODUCT 0158687426 NNAT2 MACHINE SCORABLE TEST PACKS LEVEL C
2246	10735409	6	375.00	00022232	NCS PEARSON INC	ITEM# 0158009266 SPANISH PARENT 5-21
2246	10735409	7	825.00	00022232	NCS PEARSON INC	ITEM# 0158009274 TEACHER FORM 5-21
2246	10735409	8	154.20	00022232	NCS PEARSON INC	SHIPPING
1996	10687399	99	218.40	00022232	NCS PEARSON INC	ESTIMATED SHIPPING/HANDLING
1996	10686369	99	218.40	00022232	NCS PEARSON INC	ESTIMATED SHIPPING/HANDLING

Total for check number V118057 9,809.00

Check Number V118058

1996	846634379001	1	87.04	00003196	OFFICE DEPOT, INC.	ONLINE ORDER #846634379-001
1996	841717696001	1	21.29	00003196	OFFICE DEPOT, INC.	ORDER #841717536-001, 841717696-001
1996	844302227001	1	60.99	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CARTS 844301650-001 & 844302227-001 BINDERS AND TABS FOR OFFICE STAFF KCAL
1996	844633987001	1	29.89	00003196	OFFICE DEPOT, INC.	XACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER
1996	845336912001	1	85.58	00003196	OFFICE DEPOT, INC.	ORDER 845336912-001
1996	846688035001	1	195.99	00003196	OFFICE DEPOT, INC.	ORDER #841717536-001, 841717696-001
1996	844633987001	2	117.25	00003196	OFFICE DEPOT, INC.	POLY 2-POCKET PORTFOLIOS WITH FASTENERS
1996	844635214001	3	22.77	00003196	OFFICE DEPOT, INC.	PACON CONSTRUCTION PAPER STORAGE UNIT

Total for check number V118058 620.80

Check Number V118059

1996	228393-01	1	75.46	54311	PALOS SPORTS	10055 MIKASA 8.5" PLAYGROUND BALLS SET/6 1 EACH: GREEN, BLUE, YELLOW, PINK, PURPLE, RED
1996	228393-00	2	15.32	54311	PALOS SPORTS	21064 1" FLOOR MARKING TAPE - BLACK
1996	228393-00	3	19.66	54311	PALOS SPORTS	10002-10" WAKA KICKBALL
1996	228393-00	4	79.44	54311	PALOS SPORTS	10239 KICKSOFT SOCCER BALL
1996	228393-00	5	71.72	54311	PALOS SPORTS	10252 TACHIKARA SOFT KICK OVERSIZED SOCCER BALL
1996	228393-00	6	127.86	54311	PALOS SPORTS	33411 LIGHTWEIGHT VOLLEYBALL TRAINER SET OF 6 BALLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	228393-00	7	80.79	54311	PALOS SPORTS	32092 WILSON TDS FOOTBALL COMPOSITE - OFFICIAL SITE
Total for check number V118059			470.25			
Check Number V118060						
1996	1-165096	1	1,084.41	00008895	RICHLAND SEWING CENTER OF HURST	SEWING MACHINE SERVICING
1996	1-165096	2	271.44	00008895	RICHLAND SEWING CENTER OF HURST	PARTS ESTIMATE
Total for check number V118060			1,355.85			
Check Number V118061						
1996	21576	1	3,990.00	52588	ROMEO MUSIC LLC	HP - 504 - R WC ROLAND SUPERNATURAL PIANO W/STAND AND BENCH (ROSEWOOD)
1996	21576	2	60.00	52588	ROMEO MUSIC LLC	LC2-LC10MS YAMAHA - 10 METER CABLE FOR LC2
1996	21576	3	160.00	52588	ROMEO MUSIC LLC	IBX3 YAMAHA LC2/LC3 STUDENT INSTRUMENT BOX
1996	21576	4	735.00	52588	ROMEO MUSIC LLC	YAMAHA UD -BT01 BLUETOOTH WIRELESS MIDI CONNECTS TO USB PORT
1996	21576	5	255.00	52588	ROMEO MUSIC LLC	CMM-105 HOSA STERO INTERCONNECT, 3.5MM TRS TO SAME, 5FT
Total for check number V118061			5,200.00			
Check Number V118062						
1996	11391	1	4,042.50	65812	SEIDLITZ EDUCATION, LLC	TALK READ, TALK WRITE BOOKS FOR STAFF DEVELOPMENT DURING KELLER UNIVERSITY ON JULY 20, 2016 DISTRICT WIDE SHUTDOWN JULY 4-8, 2016. NO DELIVERIES DURING THIS TIME.
1996	11391	99	363.83	65812	SEIDLITZ EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V118062			4,406.33			
Check Number V118067						
1996	3305226871	1	-124.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL CLEANING SUPPLIES & MATERIALS. DISTRICT WIDE.
1996	3305226870	1	-216.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL CLEANING SUPPLIES & MATERIALS. DISTRICT WIDE.
1996	3305226867	1	135.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3305226889	1	6,868.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7156943342
1996	3305226888	1	1,691.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7156839502
1996	3305226887	1	177.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART# 7156791621 SUPPLIES FOR THE CLASSROOM
1996	3305226886	1	-177.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART# 7156791621 SUPPLIES FOR THE CLASSROOM
1996	3305226884	1	574.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART# 7156791621 SUPPLIES FOR THE CLASSROOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3305226882	1	393.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER 7156697125 FOR SUPPLIES FOR C & I MATH AND SCIENCE COORDINATORS / LEARNING COACHES
1996	3305226881	1	179.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 236747 - LUXOR 48" X 36" DOUBLED SIDED MAGNETIC WHITEBOARD, ALUMINUM FRAME
1996	3305226894	1	53.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED LIST OF SUPPLIES FOR THE LIBRARY FROM STAPLES ADVANTAGE CART
1996	3305226872	1	-54.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL CLEANING SUPPLIES & MATERIALS. DISTRICT WIDE.
1996	3305226895	1	241.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER # 7157318701 FOR SUPPLIES FOR C & I DIRECTOR AND FOR C & I PROF DEVELOPMENT.
1996	3305226866	1	-135.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3305226864	1	-54.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3304771775	1	1,129.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER EARLY LEARNING CENTER'S CUSTODIAL SUPPLIES.
1996	3304771774	1	9,853.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL SUPPLIES-GYM.
1996	3304771773	1	1,028.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SHADY GROVE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3304771772	1	787.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDEPENDENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3304771771	1	662.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EAGLE RIDGE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3304771770	1	559.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CAPROCK ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3305226873	1	1,305.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7155769209 - FOR SUMMER INTERVENTION 5TH AND 8TH GRADE - TSMS
1996	3305226908	1	896.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FLORENCE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3305226876	1	209.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7156247531
1996	3305226921	1	246.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** NATATORIUM'S CUSTODIAL SUPPLIES.
1996	3305226918	1	350.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** EDC ADMIN'S CUSTODIAL SUPPLIES.
1996	3305226915-	1	1,837.59	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BUSINESS DIVISION BUILDING'S CUSTODIAL SUPPLIES.
1996	3305226915	1	163.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BEAR CREEK INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3305226914	1	1,004.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARKVIEW ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3305226912-	1	286.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** NORTH RIVERSIDE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3305226912	1	947.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARKVIEW ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3305226890	1	103.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GENERAL INSTRUCTIONAL SUPPLIES SEE ATTACHED CART
1996	3305226909	1	347.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FREEDOM ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3304771767	1	17.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FOSSIL RIDGE HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3305226907	1	527.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BLUEBONNET ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3305226906	1	849.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BETTE PEROT ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3305226905	1	611.23	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BASSWOOD ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3305226904	1	1,729.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY MEADOWS INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3305226902	1	1,091.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CHISHOLM TRAIL INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3305226901	1	1,345.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY SPRINGS MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3305226897	1	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KEYBOARD FOR CHERIE CREWS-SEE ATTACHED ORDER
1996	3305226896	1	665.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7157361426.
1996	3305226911	1	919.72	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** LIBERTY ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3304043557	1	77.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7156708254
1996	3304771723	1	162.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3304771722	1	270.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3304771721	1	135.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3304771719	1	81.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3304771718	1	135.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3304771717	1	270.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3304771716	1	54.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAXING PROJECT DISTRICT WIDE.
1996	3304771715	1	133.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PURCHASES FOR SUPERINTENDENT'S OFFICE INSTORE PURCHASES WITH CARD NOT TO EXCEED \$1000
1996	3304771769	1	-83.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3304043561	1	8.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAXING PROJECT DISTRICT WIDE.
1996	3304771726	1	81.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAXING PROJECT DISTRICT WIDE.
1996	3304043556	1	111.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES FOR THE PURCHASING DEPARTMENT ORDER # 7156706937
1996	3304043551	1	114.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7156532017
1996	3303149045	1	848.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART 7155175866
1996	3302539119	1	110.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7154556205
1996	3302011692	1	1,104.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** LIBERTY ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302011662	1	233.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7155229705
1996	3301304630	1	-166.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** LIBERTY ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3301304629	1	-22.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERCREEK HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3304043561-	1	529.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** GROUNDS DEPT'S CUSTODIAL SUPPLIES.
1996	3304771734	1	270.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3301304586	1	30.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CORDS FOR BARCODE LASER SCANNERS - STAPLES ORDER #7153488850
1996	3304771766	1	1,688.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FOSSIL RIDGE HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3304771761	1	30.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART# 7156791621 SUPPLIES FOR THE CLASSROOM
1996	3304771754	1	345.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART #7156706760
1996	3304771749	1	-114.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7156532017

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3304771748	1	149.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7156532017
1996	3304771744	1	1,371.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART 7155790087
1996	3304771739	1	270.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL CLEANING SUPPLIES & MATERIALS. DISTRICT WIDE.
1996	3304771724	1	189.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3304771735	1	-59.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY SPRINGS MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3304771725	1	135.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3304771733	1	81.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3304771732	1	216.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3304771731	1	135.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3304771730	1	216.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3304771729	1	162.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3304771728	1	379.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3304771727-	1	35.55	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES & WAX PROJECT. DISTRICT WIDE.
1996	3304771727	1	235.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUMMER SUPPLIES & WAX PROJECT. DISTRICT WIDE USAGE.
1996	3304771768	1	-17.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FOSSIL RIDGE HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3304771736	1	59.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TRINITY SPRINGS MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
4616	3305226891	1	88.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7157048348
1996	3304771755	2	49.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART #7156711929
1996	3305226880	2	83.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 71567616373 - BOXES FOR PARAS & ASSISTANT PRINCIPALS
1996	3305226881	2	286.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM # 236745 - LUXOR 30" X 40" DOUBLE SIDED MAGNETIC WHITEBOARD, ALUMINUM FRAME
1996	3302539120	2	175.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7151103511

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	3305226884	2	150.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART# 7156791621 AND 7156836840 SUPPLIES FOR THE CLASSROOM
1996	3302539118	3	169.44	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER 7155304496
1996	3305226893	3	366.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7156111012
Total for check number V118067			50,442.66			
Check Number V118068						
1996	503369	1	8,000.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB PAY SYSTEM MAINTENANCE SERVICES FOR 16-17 SCHEDULED COMPLETION MAY 2016
1996	503369-	1	382.33	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	NON EMPLOYEE TRAVEL REIMBURSEMENT FOR TASB EMPLOYEES TO TRAVEL TO KELLER FOR TASBY STUDY REPORT STARTING FEBRUARY 2016
Total for check number V118068			8,382.33			
Check Number V118069						
1996	CONF#5205210	0	279.00	00016372	TEXAS COMPUTER EDUCATION ASSOC	REG.K.TASSONE 7/25-26
Total for check number V118069			279.00			
Check Number V118070						
1996	71695095	0	127.65	00001366	TRI-COUNTY ELECTRIC CO-OP	WELLNESS CENTER
Total for check number V118070			127.65			
Check Date 6/30/2016						
Check Number 123874						
4616	687055	0	25.00	67868	PREETHI ABRAHAM	REF/PSAT ALLOTMENT
Total for check number 123874			25.00			
Check Number 123875						
4616	686208	0	25.00	65022	SUHAD ALBAJJALI	PARTIAL REF.PSAT PREP
Total for check number 123875			25.00			
Check Number 123876						
8676	8289	1	8.23	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CHAPERONE 4TH GRADE PLAYDAY T-SHIRTS
8676	8278	1	304.40	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CHAPERONE 4TH GRADE PLAYDAY T-SHIRTS
4616	8282	1	882.00	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CAMP GRADY SPRUCE T-SHIRTS
8676	8278	2	62.35	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CHAPERONE 4TH GRADE PLAYDAY T-SHIRTS 2XL +
4616	8288	2	15.20	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	4TH GRADE PLAYDAY T-SHIRTS
4616	8280	2	1,269.20	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	4TH GRADE PLAYDAY T-SHIRTS
8676	8281	3	233.01	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CHAPERONE CAMP GRADY SPRUCE T-SHIRTS
8676	8281	4	31.39	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	CHAPERONE CAMP GRADY SPRUCE T-SHIRTS 2XL+
Total for check number 123876			2,805.78			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123877						
1996	25925	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY SEAL FOR LYRISA JOHNSON FOR THE LEADERSHIP FUNCTION
Total for check number 123877			99.00			
Check Number 123878						
1996	MLG APR-MAY	0	96.39	46686	VICKI PRIKRYL ARRINGTON	MLG 04/01/16-05/31/16
1996	MLG JUN 2016	0	50.98	46686	VICKI PRIKRYL ARRINGTON	MLG 06/01/16-06/21/16
Total for check number 123878			147.37			
Check Number 123879						
1996	GAS JUN 2016	0	128.33	00001242	ATMOS ENERGY	BETTE PEROT
1996	GAS JUN 2016	0	65.27	00001242	ATMOS ENERGY	BLUE BONNET
1996	GAS JUN 2016	0	121.37	00001242	ATMOS ENERGY	LONE STAR
1996	GAS JUN 2016	0	96.06	00001242	ATMOS ENERGY	PARK GLEN
Total for check number 123879			411.03			
Check Number 123880						
4616	892385413	0	500.00	57582	BAYLOR UNIVERSITY	JESSICA HOFFMAN
4616	1760	0	500.00	57582	BAYLOR UNIVERSITY	MARIELLE HUNT
Total for check number 123880			1,000.00			
Check Number 123881						
4616	686208	0	25.00	47670	KRISTINE BESMER	PARTIAL REF.PSAT PREP
Total for check number 123881			25.00			
Check Number 123882						
8656	820982725	0	445.50	65065	BRIGHAM YOUNG UNIVERSITY - IDAHO	DANIELLE NICOLE JONES
Total for check number 123882			445.50			
Check Number 123883						
6706	6/13-6/17	1	2,560.00	63427	CANTERBURY CONSULTING GROUP INC	PROJECT MANAGEMENT SERVICES FOR THE CAREER & TECHNICAL EDUCATION CAMPUS AND INDIAN SPRINGS MIDDLE SCHOOL RENOVATION
6706	6/6 - 6/10	1	2,560.00	63427	CANTERBURY CONSULTING GROUP INC	PROJECT MANAGEMENT SERVICES FOR THE CAREER & TECHNICAL EDUCATION CAMPUS AND INDIAN SPRINGS MIDDLE SCHOOL RENOVATION
Total for check number 123883			5,120.00			
Check Number 123884						
1996	CI10516035	1	50.97	57915	COUGHLAN COMPANIES, INC.	BOOKS FOR COLLECTION DEVELOPMENT
Total for check number 123884			50.97			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123885						
1996	76298	1	2,475.00	59174	CHARLES LAWHONS TRAILER WORLD	6 X 10 HAULMARK UTILITY TRAILER, #3500 AXLE, REAR RAMP DOOR, SIDE DOOR, 3/4: FLOOR, 3/8" WALL
Total for check number 123885			2,475.00			
Check Number 123886						
1996	MLG JUN 2016	0	20.90	52216	CHERIE M CREWS	MLG 06/22/16
Total for check number 123886			20.90			
Check Number 123887						
8656	TCHS PROM 16	1	337.50	42268	CITY OF FORT WORTH	1 FIRE MARSHAL @ \$75.00 AN HOUR
Total for check number 123887			337.50			
Check Number 123888						
1996	42480575	1	39.95	65501	COUNCIL FOR ECONOMIC EDUCATION	978-1-56183-669-7 ADVANCED PLACEMENT 4TH EDITION MICROECONOMICS TEACHER MANUAL - EBOOK BUNDLE
1996	42480575	2	24.95	65501	COUNCIL FOR ECONOMIC EDUCATION	978-1-56183-670-3 THE ADVANCED PLACEMENT 4TH ED. MICROECONOMICS STUDENT MANUAL
1996	42480575	3	39.95	65501	COUNCIL FOR ECONOMIC EDUCATION	978-1-56183-667-3 ADVANCED PLACEMENT 4TH EDITION MACROECONOMICS TEACHER MANUAL - EBOOK BUNDLE
1996	42480575	4	24.95	65501	COUNCIL FOR ECONOMIC EDUCATION	978-1-56183-668-0 THE ADVANCED PLACEMENT 4TH ED. MACROECONOMICS STUDENT MANUAL
1996	42480575	5	30.00	65501	COUNCIL FOR ECONOMIC EDUCATION	SHIPPING & HANDLING
Total for check number 123888			159.80			
Check Number 123889						
4616	779227	0	1,000.00	42377	DALLAS BAPTIST UNIVERSITY	BILLY JOE FLETCHER
Total for check number 123889			1,000.00			
Check Number 123890						
1996	5068328-01	1	48.35	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L MATERIALS, PARTS & SUPPLIES. DISTRICT WIDE.
1996	832475-01	1	25.33	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L MATERIALS, PARTS & SUPPLIES. DISTRICT WIDE.
1996	834266-01	1	-435.52	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L MATERIALS, PARTS & SUPPLIES. DISTRICT WIDE.
1996	832696-01	1	313.10	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L MATERIALS, PARTS & SUPPLIES. DISTRICT WIDE.
1996	832696-02	1	58.90	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L MATERIALS, PARTS & SUPPLIES. DISTRICT WIDE.
1996	836286-01	1	237.55	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L MATERIALS, PARTS & SUPPLIES. DISTRICT WIDE.
1996	836231-01	1	9.41	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	836231-00	1	1,484.48	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	836332-00	1	22.50	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	836170-00	1	172.90	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	835428-01	1	120.94	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	835428-02	1	110.84	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L MATERIALS, PARTS & SUPPLIES. DISTRICT WIDE.
1996	830779-01	1	166.47	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L MATERIALS, PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 123890			2,335.25			
Check Number 123891						
1996	9400104987	1	156,765.79	60341	DELL MARKETING	BASELINE SERVICE CHARGE - JUNE 2016
1996	9400104987	2	6,391.38	60341	DELL MARKETING	TRANSITION CHARGE
1996	9400104987	3	6,539.17	60341	DELL MARKETING	ARC-RRC CHARGE FOR MAY 2016
Total for check number 123891			169,696.34			
Check Number 123892						
1996	XJXNC1N61	1	660.00	00016899	DELL MARKETING LP	332-2270- DELL ADAPTER - MINI DISPLAY PORT TO VGA
1996	XJXF67114	1	230.00	00016899	DELL MARKETING LP	DELL USB SLIM DVD +/- RW DRIVE - DW316; QUOTE IS ATTACHED AND VALID UNTIL MAY 18TH, 2016. CONTRACT CODE IS 42AFU; CUSTOMER AGREEMENT # DIR-SDD-1951.
Total for check number 123892			890.00			
Check Number 123893						
4616	REF-YEARBOOK	0	190.00	67798	TAMI DELUSQUE	REF-KHS TRIBUTE
Total for check number 123893			190.00			
Check Number 123894						
8656	91310857	0	126.48	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS INFCHOIR APR2016
4616	91310857	0	1,177.40	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS CHOIR APR 2016
4616	91310857	0	904.75	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS BAND APR 2016
4616	91328079	0	605.83	64327	DURHAM SCHOOL SERVICES, L.P.	SKI FT MAY 2016
1996	91310857	0	483.91	64327	DURHAM SCHOOL SERVICES, L.P.	ISMS UILBAND APR2016
1996	91327731	1	19,371.79	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	91327742	1	429,548.65	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91327770	1	3,639.09	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91327735	2	5,719.12	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1996	91327768	2	351,929.36	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
Total for check number 123894			813,506.38			
Check Number 123895						
6306	WO#16-06	1	4,000.00	67138	PAULA B SOMMER	MONTHLY RETAINER FOR PAULA SOMMER NOT TO EXCEED \$48,000
Total for check number 123895			4,000.00			
Check Number 123896						
2246	121	0	399.00	65169	EARS2U	PO#16007416
Total for check number 123896			399.00			
Check Number 123897						
1996	25-71087-01	1	267.30	61627	ELLIOTT ELECTRIC SUPPLY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS. DISTRICT WIDE.
1996	25-65649-01	1	65.66	61627	ELLIOTT ELECTRIC SUPPLY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS. DISTRICT WIDE.
1996	25-66688-01	1	1,528.64	61627	ELLIOTT ELECTRIC SUPPLY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS. DISTRICT WIDE.
1996	25-66688-02	1	-325.00	61627	ELLIOTT ELECTRIC SUPPLY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HAND TOOLS. DISTRICT WIDE.
Total for check number 123897			1,536.60			
Check Number 123898						
4616	685834	0	25.00	65040	DIANNA ESPINOZA	PARTIAL REF.PSAT PREP
Total for check number 123898			25.00			
Check Number 123899						
4106	21419	1	2,796.00	44592	ESTRELLITA	PRE-K EARLY LITERACY PROGRAM FOR ESTRELLITA
4106	21419	2	1,758.00	44592	ESTRELLITA	K-1 ACCELERATED PROGRAM
4106	21419	99	111.68	44592	ESTRELLITA	ESTIMATED SHIPPING/HANDLING
Total for check number 123899			4,665.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123900						
1996	TIME CLOCK16	0	351.96	56438	FAITH ANNE MORBITZER	SAN ANGELO 6/26-6/27
Total for check number 123900			351.96			
Check Number 123901						
4616	WILLIS1	1	621.50	67679	DAVID O LEWIS	RITA'S ITALIAN ICE FOR STUDENTS ONLY AT FIELD DAY FOR WILLIS LANE ELEMENTARY 2015-2016
Total for check number 123901			621.50			
Check Number 123902						
1996	034538	1	965.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ORDER 034023 - FUJI SCANNER FOR SARAH JOHNSON
1996	034954	1	184.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ORDER 034023 - FUJI SCANNER FOR SARAH JOHNSON
Total for check number 123902			1,149.00			
Check Number 123903						
4616	YEARBOOK REF	0	70.00	49418	WENDY HARDIN	TRIBUTE REFUND
Total for check number 123903			70.00			
Check Number 123904						
4616	011620617409	0	38.25	66577	HARRIS COUNTY, TX	LP #1309866
4616	011620625804	0	35.75	66577	HARRIS COUNTY, TX	LP# 1309866
Total for check number 123904			74.00			
Check Number 123905						
8656	JUNE 15-25	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	COLOR GUARD DIRECTOR FEES FOR JUNE 1-25, 2016
Total for check number 123905			3,500.00			
Check Number 123906						
1996	00032052	1	626.00	00023023	GEM-CAP INC.	SUNSET VALLEY START UP LICENSE FOR TIPWEB-IM
1996	00032547	1	179.55	00023023	GEM-CAP INC.	2208 ATTACHED SYMBOL SCANNER FOR INSTRUCTIONAL MATERIALS
1996	00032052	2	995.00	00023023	GEM-CAP INC.	SUNSET VALLEY START UP LICENSE FOR TIPWEB-IT
1996	00032547	99	10.00	00023023	GEM-CAP INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 123906			1,810.55			
Check Number 123907						
1996	TASBO 6/16	0	29.52	59464	SHELISA G HOLLIS	IRVING 6/16/16
Total for check number 123907			29.52			
Check Number 123908						
1996	A296265	0	585.00	61553	RONALD WAYNE HOLT	CHS-RECITAL/SECURITY
Total for check number 123908			585.00			
Check Number 123909						
2246	7970526	0	-8.64	54055	HOME DEPOT CREDIT SERVICE	DISCOUNT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	7970526	1	227.60	54055	HOME DEPOT CREDIT SERVICE	ITEM# 787906 16X16 BLACK PLASTIC PEGBOARD
2246	7970526	2	18.32	54055	HOME DEPOT CREDIT SERVICE	ITEM# 52682 1/8 INCH PARACORD 50' NEON GREEN
2246	7970526	3	16.30	54055	HOME DEPOT CREDIT SERVICE	ITEM# 52786 1/8 INCH PARACORD 1 FOOT YELLOW
2246	7970526	4	20.00	54055	HOME DEPOT CREDIT SERVICE	ITEM# 52966 1/8 INCH PARACORD 1 FOOT NEON ORANGE
Total for check number 123909			273.58			
Check Number 123910						
1996	0971218	1	188.00	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
1996	197118	1	12.97	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
Total for check number 123910			200.97			
Check Number 123911						
4616	YEARBOOK REF	0	310.00	67726	JULIE HOOVER	TRIBUTE REFUND
Total for check number 123911			310.00			
Check Number 123912						
4616	686672	0	50.00	67885	DENISE HUNTER	REF/PSAT ALLOTMENT
Total for check number 123912			50.00			
Check Number 123913						
1996	MLG MAR-APR	0	87.64	00020015	JENNIFER PRICE	MLG 03/01/16-04/29/16
Total for check number 123913			87.64			
Check Number 123914						
8656	3545	0	750.00	55347	KANSAS STATE UNIVERSITY	ANNABELLE DECKER
Total for check number 123914			750.00			
Check Number 123915						
4616	068826	1	44.00	60194	KELLER TROPHY AND AWARDS, LTD	KELLY GREEN RIBBONS WITH VOLUNTEER IN GOLD LETTERING - SEE ATTACHED QUOTE FROM BLAKE
1996	068818	1	180.00	60194	KELLER TROPHY AND AWARDS, LTD	10.5" X 13" PLAQUES WITH ENGRAVING
4616	068826	2	14.00	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEE
Total for check number 123915			238.00			
Check Number 123916						
4856	RON CLARK16	0	120.50	67854	BRIAN J KETCHAM	ATLANTA GA 6/2-6/5
Total for check number 123916			120.50			
Check Number 123917						
4616	066827	1	118.11	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 COOKIES, CAKE, SWEETS SOFT DRINK & WATER

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	067391	1	66.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250 COOKIES, CAKE, SWEETS SOFT DRINK & WATER
Total for check number 123917			185.07			
Check Number 123918						
1996	5708	1	5,250.00	62453	LEAD4WARD, LLC	3RD_GRADE_PERIMETER_AREA_TIME
1996	5708	2	2,450.00	62453	LEAD4WARD, LLC	5TH_GRADE_MEASUREMENTS
1996	5708	3	2,450.00	62453	LEAD4WARD, LLC	5TH_GRADE_OPERATIONS
1996	5708	4	807.00	62453	LEAD4WARD, LLC	SHIPPING
Total for check number 123918			10,957.00			
Check Number 123919						
4616	717610	0	25.00	67886	JOOHYUN LEE	REF/PSAT ALLOTMENT
Total for check number 123919			25.00			
Check Number 123920						
4616	YEARBOOK REF	0	285.00	67799	STEPHANIE LINDSLY	TRIBUTE REFUND
Total for check number 123920			285.00			
Check Number 123921						
1996	5880338	1	61.02	57932	LONE STAR OVERNIGHT	DO NOT EXCEED \$500 (EXPRESS POSTAGE) FOR IN-STATE TRANSCRIPTS FOR STUDENTS
1996	5880338	1	12.05	57932	LONE STAR OVERNIGHT	OVERNIGHT SHIPPING SERVICES
Total for check number 123921			73.07			
Check Number 123922						
4616	681327	0	25.00	67887	RONG MA	REF/PSAT ALLOTMENT
Total for check number 123922			25.00			
Check Number 123923						
6306	JUNE 2016	1	3,500.00	50819	DAN MANNING	PRINCIPAL MENTORING SERVICES FOR 2015-2016 SCHOOL YEAR
Total for check number 123923			3,500.00			
Check Number 123924						
4616	REF-YEARBOOK	0	190.00	67794	LISA MCDONALD	REF-KHS TRIBUTE
Total for check number 123924			190.00			
Check Number 123925						
4616	7314	0	500.00	63571	MISSOURI STATE UNIVERSITY	JOSEPH CLEMENTS
Total for check number 123925			500.00			
Check Number 123926						
1996	86532	0	941.00	00011386	NORTH AMERICAN SOLUTIONS (NAS)	ADD KHS-BANDHALL-INS.
Total for check number 123926			941.00			
Check Number 123927						
4616	258695830	0	18.45	58883	NORTH TEXAS TOLLWAY AUTHORITY	LP#1310203 5/27/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 123927			18.45			
Check Number 123928						
4616	686943	0	25.00	67888	MARGARET O'DONNELL	REF/PSAT ALLOTMENT
Total for check number 123928			25.00			
Check Number 123929						
4616	3472	0	500.00	60977	OKLAHOMA STATE UNIVERSITY	MORGAN MILLER
Total for check number 123929			500.00			
Check Number 123930						
1996	677975986-01	1	8.54	60196	ORIENTAL TRADING COMPANY, INC.	SEA LIFE ENAMEL CHARMS IN-48/9791
1996	677975986-01	2	8.54	60196	ORIENTAL TRADING COMPANY, INC.	CROSS CHARMS IN-48/2899
1996	677975986-01	3	8.54	60196	ORIENTAL TRADING COMPANY, INC.	EASTER EGG RHINESTONE CHARMS IN-48/8559
1996	677975986-01	4	5.59	60196	ORIENTAL TRADING COMPANY, INC.	SPACE ENAMEL CHARMS IN-48/9785
1996	677975986-01	5	3.97	60196	ORIENTAL TRADING COMPANY, INC.	WINTER ENAMEL CHARMS IN-13613639
1996	677975986-01	6	6.89	60196	ORIENTAL TRADING COMPANY, INC.	DREAM CHARMS IN-13725441
1996	677975986-01	7	5.69	60196	ORIENTAL TRADING COMPANY, INC.	I LOVE FOOTBALL CHARMS IN-13698837
1996	677975986-01	8	6.17	60196	ORIENTAL TRADING COMPANY, INC.	SILVERTONE ARROW CHARMS IN-68/46225
1996	677975986-01	9	8.54	60196	ORIENTAL TRADING COMPANY, INC.	SAVE OUR PLANET CHARMS IN-48/9794
1996	677975986-01	10	7.12	60196	ORIENTAL TRADING COMPANY, INC.	HEARTS WITH WINGS CHARMS IN-13728160
1996	677975986-01	12	12.82	60196	ORIENTAL TRADING COMPANY, INC.	SPLIT RINGS-7MM IN-68/46091
1996	677975986-01	13	4.74	60196	ORIENTAL TRADING COMPANY, INC.	SUPER STRONG SPLIT RINGS IN-57/9040
1996	677975986-01	14	8.54	60196	ORIENTAL TRADING COMPANY, INC.	SAFARI ANIMAL CHARMS IN-48/9784
1996	677975986-01	15	8.54	60196	ORIENTAL TRADING COMPANY, INC.	WESTERN ENAMEL CHARMS IN-48/9787
1996	677975986-01	16	8.54	60196	ORIENTAL TRADING COMPANY, INC.	SANTA HO HO HO CHARMS IN-13616444
1996	677975986-01	17	6.17	60196	ORIENTAL TRADING COMPANY, INC.	USA CHARM IN-13728100
1996	677975986-01	18	10.44	60196	ORIENTAL TRADING COMPANY, INC.	TEA PARTY CHARM BRACELET IN-24/2590
1996	677975986-01	19	9.94	60196	ORIENTAL TRADING COMPANY, INC.	COWGIRL CHARM BRACELETS IN-24/2622
Total for check number 123930			139.32			
Check Number 123931						
4616	692912	0	25.00	67889	DINESH PARAPPERI	REF/PSAT ALLOTMENT
Total for check number 123931			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123932						
4616	693225	0	25.00	63481	PURVI PATEL	PARTIAL REF.PSAT PREP
Total for check number 123932			25.00			
Check Number 123933						
4616	7024936276	1	629.16	00022790	PEARSON EDUCATION INC	OPEN PO FOR INSTRUCTIONAL MATERIALS FOR GROWTH AND REPLACEMENT OF LOST BOOKS
4616	4024483629	1	532.41	00022790	PEARSON EDUCATION INC	OPEN PO FOR INSTRUCTIONAL MATERIALS FOR GROWTH AND REPLACEMENT OF LOST BOOKS
Total for check number 123933			1,161.57			
Check Number 123934						
4616	C055118494	1	100.80	40179	PENSKE TRUCK LEASING CO, L P	16' BOX TRUCK FOR PEAK MUSIC FESTIVAL IN DENTON, TX 5/7/16 (PICK UP TRUCK ON 5/6/16)
4616	C055277120	1	140.00	40179	PENSKE TRUCK LEASING CO, L P	16" BOX TRUCK FOR BENEFIT CONCERT 5/19-5/20/16
4616	C055277123-	1	49.20	40179	PENSKE TRUCK LEASING CO, L P	16' BOX TRUCK FOR PEAK MUSIC FESTIVAL IN DENTON, TX 5/7/16 (PICK UP TRUCK ON 5/6/16)
4616	C055277123	1	9.55	40179	PENSKE TRUCK LEASING CO, L P	16" BOX TRUCK FOR BENEFIT CONCERT 5/19-5/20/16
4616	C055277120	2	40.00	40179	PENSKE TRUCK LEASING CO, L P	INSURANCE THROUGH PENSKE
4616	C055118494	2	60.00	40179	PENSKE TRUCK LEASING CO, L P	INSURANCE THROUGH PENSKE
4616	C055277123-	2	22.45	40179	PENSKE TRUCK LEASING CO, L P	INSURANCE THROUGH PENSKE
4616	C055277123	2	66.89	40179	PENSKE TRUCK LEASING CO, L P	INSURANCE THROUGH PENSKE
4616	C055277120	3	22.55	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE
4616	C055118494	3	19.50	40179	PENSKE TRUCK LEASING CO, L P	MILEAGE
4616	C055118494	4	20.45	40179	PENSKE TRUCK LEASING CO, L P	MISC. FEES
4616	C055277123	4	64.38	40179	PENSKE TRUCK LEASING CO, L P	MISC. FEES
4616	C055277120	4	32.63	40179	PENSKE TRUCK LEASING CO, L P	MISC. FEES
Total for check number 123934			648.40			
Check Number 123935						
4616	686441	0	25.00	67890	TORI PHAM	REF/PSAT ALLOTMENT
Total for check number 123935			25.00			
Check Number 123936						
4616	686557	0	25.00	67891	MARISOL PITZER	REF/PSAT ALLOTMENT
Total for check number 123936			25.00			
Check Number 123937						
4616	686287	0	25.00	67892	WENDY PLUCINSKI	REF/PSAT ALLOTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 123937			25.00			
Check Number 123938						
1996	2439381-00	1	141.90	42647	THE REYNOLDS COMPANY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES. DISTRICT WIDE.
Total for check number 123938			141.90			
Check Number 123939						
4616	3169	0	500.00	55350	WILLIAM MARSH RICE UNIVERSITY	BRADLEY GNEITING
Total for check number 123939			500.00			
Check Number 123940						
1996	EQUITY MTG16	0	244.38	53398	ROBERT MARK YOUNGS	AUSTIN 6/26-6/27
Total for check number 123940			244.38			
Check Number 123941						
1996	MLG DEC 2015	0	36.17	62774	TISHARA ROBINSON	MLG 12/05/15
Total for check number 123941			36.17			
Check Number 123942						
4616	REF-YEARBOOK	0	115.00	67793	JESSICA SALAZAR	REF-KHS TRIBUTE
Total for check number 123942			115.00			
Check Number 123943						
4616	688894	0	25.00	67893	KIMBERLY SALLIS	REF/PSAT ALLOTMENT
Total for check number 123943			25.00			
Check Number 123944						
1996	10177341	1	591.99	00003446	SAMUEL FRENCH, INC	SHOP FOR SCRIPTS - INCLUDES SHIPPING
1996	10179838	1	672.69	00003446	SAMUEL FRENCH, INC	SHOP FOR SCRIPTS - MUST INCLUDE ANY SHIPPING CHARGES
Total for check number 123944			1,264.68			
Check Number 123945						
4616	685975	0	25.00	67894	CYRENA SARDELLO	REF/PSAT ALLOTMENT
Total for check number 123945			25.00			
Check Number 123946						
4616	686621	0	25.00	67895	KATHLEEN SAYRE	REF/PSAT ALLOTMENT
Total for check number 123946			25.00			
Check Number 123947						
4616	686454	0	25.00	67896	AMY SHAFFER	REF/PSAT ALLOTMENT
Total for check number 123947			25.00			
Check Number 123948						
4616	687096	0	25.00	67897	ANUPAMA SHAH	REF/PSAT ALLOTMENT
Total for check number 123948			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123949						
4616	YEARBOOK REF	0	215.00	67792	CAROL SIERT	TRIBUTE REFUND
Total for check number 123949			215.00			
Check Number 123950						
4616	701026	0	25.00	67898	THAKUR SINGH	REF/PSAT ALLOTMENT
Total for check number 123950			25.00			
Check Number 123951						
1996	13879275	1	139.99	57785	SWEETWATER MUSIC EDUCATION TECH	BNC05BK - ROLAND ADJ PIANO BENCH, BLK
1996	13879275	2	10.80	57785	SWEETWATER MUSIC EDUCATION TECH	SHIPPING
Total for check number 123951			150.79			
Check Number 123952						
1996	T.HUTCHINS	0	525.00	59449	TCU ADVANCED PLACEMENT	REG.AP1621 7/5-8/16
Total for check number 123952			525.00			
Check Number 123953						
4616	7996	0	500.00	62099	TEXAS A&M UNIVERSITY	CEARRA ERTLE
4616	125008513	0	500.00	62099	TEXAS A&M UNIVERSITY	KYLE BOESE
Total for check number 123953			1,000.00			
Check Number 123954						
4616	7672	0	500.00	55417	TEXAS TECH UNIVERSITY	BRITTANY OLVERA
Total for check number 123954			500.00			
Check Number 123955						
4616	7697	0	500.00	55026	THE UNIVERSITY OF TEXAS ARLINGTON	JOSEPH VENZIA
Total for check number 123955			500.00			
Check Number 123956						
4616	686408	0	25.00	67899	TAM TRAN	REF/PSAT ALLOTMENT
Total for check number 123956			25.00			
Check Number 123957						
1996	6609	1	52.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR WHITE FLEET FOR TRIP TO AUSTIN, TEXAS.
1996	6609-TAX	1	-4.53	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR WHITE FLEET FOR TRIP TO AUSTIN, TEXAS.
1996	998649-TAX	1	-4.47	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRANSPORTATION OF UIL ACADEMIC STUDENTS TO ATTEND STATE COMPETITION IN AUSTIN MAY 23-25, 2016
1996	998649	1	47.39	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRANSPORTATION OF UIL ACADEMIC STUDENTS TO ATTEND STATE COMPETITION IN AUSTIN MAY 23-25, 2016
1996	213744-TAX	1	-2.68	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS FOR KHS UIL ACADEMICS TRAVELING TO AUSTIN, TX FOR STATE COMPETITION MAY 23-25, 2016.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	213744	1	31.36	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS FOR KHS UIL ACADEMICS TRAVELING TO AUSTIN, TX FOR STATE COMPETITION MAY 23-25, 2016.
1996	225978-TAX	1	-4.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS FOR KHS UIL ACADEMICS TRAVELING TO AUSTIN, TX FOR STATE COMPETITION MAY 23-25, 2016.
1996	225978	1	50.01	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARDS FOR KHS UIL ACADEMICS TRAVELING TO AUSTIN, TX FOR STATE COMPETITION MAY 23-25, 2016.
1996	00334119	1	29.14	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL WHITE FLEET
1996	00334119-TAX	1	-2.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO REFUEL WHITE FLEET
1996	00305176	1	11.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR WHITE FLEET FOR TRIP TO AUSTIN, TEXAS.
1996	00305176-TAX	1	-1.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL FOR WHITE FLEET FOR TRIP TO AUSTIN, TEXAS.
1996	00305176	1	28.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRANSPORTATION OF CHS UIL ACADEMIC STUDENT TO COMPETITION MAY 23-25 IN AUSTIN
1996	00305176-TAX	1	-2.46	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR TRANSPORTATION OF CHS UIL ACADEMIC STUDENT TO COMPETITION MAY 23-25 IN AUSTIN
2406	986083	1	58.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD 2016 TASN CONVECTION IN AUSTIN, TEXAS JUN 21-JUN 25
2406	986083-TAX	1	-4.72	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD 2016 TASN CONVECTION IN AUSTIN, TEXAS JUN 21-JUN 25
Total for check number 123957			280.63			
Check Number 123958						
4616	6214	0	500.00	59363	UNIVERSITY OF ARKANSAS-FAYETTEVILLE	CARTER PERSYN
Total for check number 123958			500.00			
Check Number 123959						
4616	4341	0	1,000.00	48929	UNIVERSITY OF NORTH TEXAS	CARRIE SHAW
Total for check number 123959			1,000.00			
Check Number 123960						
4616	7819	0	500.00	00019686	UNIVERSITY OF OKLAHOMA	HANNAH GOLLIHAR
Total for check number 123960			500.00			
Check Number 123961						
8656	5263	0	500.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	DANIEL NKOOLA
8656	8271	0	500.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	JENNIFER MESECK
4616	6123	0	500.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	LAUREN OHMAN
Total for check number 123961			1,500.00			
Check Number 123962						
4616	2021288441	0	500.00	43317	UNIVERSITY OF TEXAS AT DALLAS	RACHEL HALBERT
Total for check number 123962			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123963						
4616	693947	0	25.00	67900	AARTI VACHASPATI	REF/PSAT ALLOTMENT
Total for check number 123963			25.00			
Check Number 123964						
1996	MAY'16	0	219.00	62545	MARI ESABEL VALVERDE	TCHS-LESSONS X10
Total for check number 123964			219.00			
Check Number 123965						
4616	693461	0	25.00	67901	HEATHER VELA	REF/PSAT ALLOTMENT
Total for check number 123965			25.00			
Check Number 123966						
4616	686975	0	25.00	67902	LAURA WALLACE	REF/PSAT ALLOTMENT
Total for check number 123966			25.00			
Check Number 123967						
4616	2016 ACADEMY	1	450.00	62021	WALSWORTH PUBLISHING COMPANY, INC	REGISTRATION FOR WALSWORTH ADVISOR ACADEMY JULY 11-13, 2016
Total for check number 123967			450.00			
Check Number 123968						
1996	A295601	0	630.00	61575	BILLY R WARD JR.	FRHS-DANCE/SECURITY
Total for check number 123968			630.00			
Check Number 123969						
6706	KISD25	1	13,971.04	41394	WINSTON SERVICES, INC	BUILDING PERMIT FEES TO CONSTRUCT NEW MIDDLE SCHOOL - THOMPSON ROAD
Total for check number 123969			13,971.04			
Check Number V118071						
8676	1311827	1	44.00	64382	ACTIVE IMPRESSIONS, LP	PARENT/TEACHER T SHIRTS FOR FIELD DAY
8676	1311827	2	12.00	64382	ACTIVE IMPRESSIONS, LP	1 XXL AND 1 3XL SHIRT FOR TEACHERS
8676	1311827	3	4.48	64382	ACTIVE IMPRESSIONS, LP	SALES TAX
Total for check number V118071			60.48			
Check Number V118072						
4616	361203	1	549.00	54256	ALL PRO SOUND	BLX288/PG58 DUAL CHANNEL HANDHELD WIRELESS SYSTEM
4616	361203	2	99.95	54256	ALL PRO SOUND	ATW-802 AUDIO-TECHNICAL SYSTEM 8 ATW-802 VHF WIRELESS HANDHELD SYSTEM OPTIONS: T2 169.505
4616	361203	3	15.00	54256	ALL PRO SOUND	SHIPPING
Total for check number V118072			663.95			
Check Number V118073						
8656	6546834	1	59.90	40354	TAYMARK	ITEM # 57830GD - STAR FILIGREE 3D CENTERPIECES
8656	6546834	2	89.99	40354	TAYMARK	ITEM # 16Q2 - LUXURIOUS LIT LUNAR STAND KIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	6546834	3	99.95	40354	TAYMARK	ITEM # MARQ3 - MARQUEE-STYLE STAR
8656	6546834	4	10.99	40354	TAYMARK	ITEM # CRS2GLD - 2.5IN DECORATING CRACKED ICE STARS 100 PACK
8656	6546834	5	269.55	40354	TAYMARK	ITEM # BML12 - BATTERY OPERATED MINI LIGHTS
8656	6546834	99	13.96	40354	TAYMARK	ESTIMATED SHIPPING/HANDLING

Total for check number V118073			544.34			
Check Number V118074						

4616	111519224	1	199.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ALESIS TRANSACTIVE WIRELESS PORTABLE SPEAKER SYSTEM
4616	111519224	2	27.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEARSTONE 1/8 STEREO MINI DUAL RCA Y-CABLE
4616	111519224	3	22.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOPUL STEREO RIGHT ANGLE 1/8 MALE MINI JACK TO XLR MALE CABLE
4616	111519224	4	22.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING

Total for check number V118074			271.80			
Check Number V118075						

1996	135136	1	288.00	62814	RECOGNITION, INC	ADDITIONAL REGALIA FOR KHS STAFF - MASTER'S DEGREES
1996	135136	99	28.80	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V118075			316.80			
Check Number V118076						

1996	3256627	1	199.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142427309 ALL THE TRUTH THAT'S IN ME BY JULIE GARDNER BERRY
1996	3269060	1	6.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423101499 BATTLE OF THE LABYRINTH
1996	3278341	1	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781452226385 - INSTRUCTIONAL COACHES AND THE INSTRUCTIONAL LEADERSHIP TEAM: A GUIDE FOR SCHOOL-BUILDING IMPROVEMENT
1996	3278341	2	629.25	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781412927246 - INSTRUCTIONAL COACHING: A PARTNERSHIP APPROACH TO IMPROVING INSTRUCTION
1996	3269060	2	10.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780375842207 BOOK THIEF
1996	3256627	2	359.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553513349 ANNA AND THE SWALLOW MAN BY GAVRIEL SAVIT
1996	3256627	3	287.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	A9780399168994 AUDACITY BY MELANIE CROWDER
1996	3278341	3	34.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781412986748 - RESULTS COACHING: THE NEW ESSENTIAL FOR SCHOOL LEADERS
1996	3269060	3	14.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439680134 BOY WHO DARED
1996	3256627	4	239.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062317629 BONE GAP BY LAURA RUBY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3269060	4	10.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545586177 CATCHING FIRE (HUNGER GAMES SERIES #2)
1996	3269060	5	7.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385738781 DEATH CURE (MAZE RUNNER SERIES #3)
1996	3256627	5	127.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060850524 BRAVE NEW WORLD BY ALDOUS HUXLEY
1996	3269060	6	7.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062059970 ELITE (SELECTION SERIES #2)
1996	3256627	6	382.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	E9780156027328 LIFE OF PI BY YANN MARTEL
1996	3269060	7	7.06	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780689848919 FEVER 1793
1996	3256627	7	303.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781467742023 OUT OF DARKNESS BY ASHLEY HOPE P?REZ
1996	3269060	8	7.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545730488 FIRE & FLOOD (FIRE & FLOOD SERIES #1)
1996	3256627	8	271.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780553533590 SONG FOR ELLA GREY BY DAVID ALMOND
1996	3269060	9	7.06	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142419045 GRIMM LEGACY
1996	3269060	10	68.24	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545162074 HARRY POTTER PAPERBACK BOXED SET, BOOKS 1-7
1996	3269060	11	8.63	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781594747359 HOLLOW CITY: THE SECOND NOVEL OF MISS PEREGRINE'S PECULIAR CHILDREN
1996	3269060	12	8.63	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439023528 HUNGER GAMES (HUNGER GAMES SERIES #1)
1996	3269060	13	6.27	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780786838653 LIGHTNING THIEF (PERCY JACKSON AND THE OLYMPIANS SERIES #1)
1996	3269060	14	7.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423113461 LOST HERO (THE HEROES OF OLYMPUS SERIES #1)
1996	3269060	15	7.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385737951 MAZE RUNNER (MAZE RUNNER SERIES #1)
1996	3269060	16	6.28	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316101691 MIDDLE SCHOOL: THE WORST YEARS OF MY LIFE
1996	3269060	17	5.49	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142417751 MOCKINGBIRD
1996	3269060	18	7.03	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419715310 NIGHT GARDENER
1996	3269060	19	7.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062060006 ONE (SELECTION SERIES #3)
1996	3269060	20	9.41	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442419803 PRETTIES (UGLIES SERIES #2)
1996	3269060	21	7.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780385738767 SCORCH TRIALS (MAZE RUNNER SERIES #2)
1996	3269060	22	6.27	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423103349 SEA OF MONSTERS (PERCY JACKSON AND THE OLYMPIAN SERIES #2)
1996	3269060	23	7.84	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780062059949 SELECTION (SELECTION SERIES #1)
1996	3269060	24	9.41	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442419797 SPECIALS (UGLIES SERIES #3)
1996	3269060	25	10.91	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439444439 STARGIRL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3274692	25	-5.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439444439 STARGIRL
1996	3269060	26	6.27	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423101482 TITAN'S CURSE (PERCY JACKSON AND THE OLYMPIANS SERIES #3)
1996	3269060	27	6.27	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061742675 UNGIFTED
1996	3269060	28	6.27	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780547237602 WEDNESDAY WARS
1996	3269060	29	9.41	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781442419810 UGLIES (UGLIES SERIES #1)
Total for check number V118076			3,156.30			
Check Number V118077						
1996	97901629	1	1,050.00	00001030	SPORT SUPPLY GROUP INC	BALL CARTS, BALLS, WARM UPS, AND MINI HURDLES
1996	97901629	2	390.00	00001030	SPORT SUPPLY GROUP INC	BALL CART
1996	97901629	3	800.00	00001030	SPORT SUPPLY GROUP INC	VARSITY WARM UP TOP
1996	97901629	4	660.00	00001030	SPORT SUPPLY GROUP INC	VARSITY WARM UP PANTS
1996	97901629	5	162.00	00001030	SPORT SUPPLY GROUP INC	JV TOPS
1996	97901629	6	168.00	00001030	SPORT SUPPLY GROUP INC	MINI HURDLES FOR WORK OUTS
1996	97901629	7	1,320.00	00001030	SPORT SUPPLY GROUP INC	SHORTS
Total for check number V118077			4,550.00			
Check Number V118078						
1996	0189868-001	1	17.50	65462	CMBC INVESTMENTS LLC	JAMIE ORTEGA- SIGNATURE STAMP IN BLUE INK
1996	0189868-001	2	17.50	65462	CMBC INVESTMENTS LLC	JACKIE SWINNEY- SIGNATURE STAMP IN BLACK INK
1996	0189868-001	3	17.50	65462	CMBC INVESTMENTS LLC	ABBY E. SCANLON- SIGNATURE STAMP IN BLUE OR AQUA INK.
1996	0189868-001	4	17.50	65462	CMBC INVESTMENTS LLC	MARISSA DIAZ- SIGNATURE STAMP IN PURPLE INK
1996	0189868-001	5	17.50	65462	CMBC INVESTMENTS LLC	FRANCINE LALANDE- SIGNATURE STAMP GREEN OR BLUE INK.
1996	0189868-001	6	17.50	65462	CMBC INVESTMENTS LLC	RANDY A. COLVIN- SIGNATURE STAMP IN BLACK INK
1996	0189868-001	7	17.50	65462	CMBC INVESTMENTS LLC	CHERIE GOPFFARTH- PRINTED NAME "SIGNATURE STAMP" IN BLUE INK.
Total for check number V118078			122.50			
Check Number V118079						
1996	79159	1	1,472.38	43935	BUSINESS INTERIORS	2 CHAIRS AND END TABLE FOR LIBRARY. SEE ATTACHED QUOTE.
Total for check number V118079			1,472.38			
Check Number V118080						
1996	53163291	1	54.00	00003554	CHANNING BETE COMPANY, INC.	HS FA CPR AED INST MANUAL 15-1023
1996	53171058	1	359.64	00003554	CHANNING BETE COMPANY, INC.	ITEM # 500-TV CP 50 PACK PRACTI VALVE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	53163291	2	165.00	00003554	CHANNING BETE COMPANY, INC.	HS FA CPR AED DVD SET OF 2 15-1019
1996	53163291	3	310.00	00003554	CHANNING BETE COMPANY, INC.	HS FA CPR AED STUDENT WKBK 15-1018
1996	53163291	4	47.61	00003554	CHANNING BETE COMPANY, INC.	SHIPPING
Total for check number V118080			936.25			
Check Number V118081						
1996	89626	1	15,187.58	57873	THE CONTRAX GROUP LLC	PLEASE SEE ATTACHED QUOTE FOR FURNITURE FOR NEW GENIUS BAR ROOM - KISD ANNEX FOR C & I PD
1996	89775	1	2,501.73	57873	THE CONTRAX GROUP LLC	PLEASE SEE ATTACHED QUOTE FOR FURNITURE FOR NEW GENIUS BAR ROOM - KISD ANNEX FOR C & I PD
Total for check number V118081			17,689.31			
Check Number V118082						
1996	5901326	1	94.58	00001096	DEMCO, INC.	WS13636340 DEMCO CIRCEXTENDER RIGID COVER-IV; 8-1/2" X 5-3/4"; 25 PAIR/PKG
1996	5901326	2	15.29	00001096	DEMCO, INC.	WS12803850 SUBJECT CLASSIFICATION LABELS - NEW; (WITHOUT BOOK) (R) 500/ROLL
Total for check number V118082			109.87			
Check Number V118083						
1996	160192680841	1	18.95	61106	FAT BRAIN TOYS, LLC	ITEM SM035-2 COLOR KINETIC SAND - NEON BLUE - 2LBS
1996	160192680841	2	18.95	61106	FAT BRAIN TOYS, LLC	ITEM SMO35-4 KINETIC SAND - NEON GREEN - 2 LBS
1996	160192680841	3	18.95	61106	FAT BRAIN TOYS, LLC	ITEM SM035-1 COLOR KINETIC SAND - NEON PINK - 2 LBS
1996	160192680841	4	18.95	61106	FAT BRAIN TOYS, LLC	ITEM SM035-3
1996	160192680841	5	217.90	61106	FAT BRAIN TOYS, LLC	ITEM LIB014-1 LITTLEBITS BASE KIT
1996	160192680841	6	36.95	61106	FAT BRAIN TOYS, LLC	MI220-1 Q-BA-MAZE 2.0 BIG BOX BRIGHT COLORS
1996	160192680841	7	71.99	61106	FAT BRAIN TOYS, LLC	ITEM MI200-1 Q-BA-MAZE 2.0 MEGA STUNT SET
1996	160192680841	8	113.90	61106	FAT BRAIN TOYS, LLC	ITEM EE008-1 SNAP CIRCUITS 300-IN-1
1996	160192680841	9	73.90	61106	FAT BRAIN TOYS, LLC	ITEM KX203-1 TINKERTOY 100 PIECE ESSENTIAL VALUES SET
1996	160192680841	10	77.90	61106	FAT BRAIN TOYS, LLC	ITEM KX209-1 K'NEX 52 MODEL BUILDING SET
1996	160192680841	11	17.90	61106	FAT BRAIN TOYS, LLC	ITEM LS686-1 LEGO CLASSIC SAND BASEPLATE
1996	160192680841	12	99.90	61106	FAT BRAIN TOYS, LLC	ITEM FA088-2 SQUIGZ DELUXE 50 PIECE SET
1996	160192680841	13	259.98	61106	FAT BRAIN TOYS, LLC	ITEM ORB001-2 SPHERO WIRELESS ROBOTIC BALL 2.0
1996	160192680841	99	3.99	61106	FAT BRAIN TOYS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V118083			1,050.11			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118084						
4616	FD/15121	1	1,661.00	00021774	FLIPDOG SPORTSWEAR	CAMP PKG (4 CAMP SHIRTS PER PKG)
4616	FD/15121	2	330.00	00021774	FLIPDOG SPORTSWEAR	EMBROIDERY (SCHOOL LOGO ON BACKPACKS)
Total for check number V118084			1,991.00			
Check Number V118085						
1996	9155001	1	167.04	00001477	THE PROPHET CORPORATION	69-489 RAINBOW STAY AND STEP AGILITY LADDERS
1996	9155001	2	156.71	00001477	THE PROPHET CORPORATION	10-748 RAINBOW VINYL SPOTS 9" YELLOW
1996	9155001	3	520.20	00001477	THE PROPHET CORPORATION	39-504 GOPHER 24" REBOUND TRAINING HURDLES
Total for check number V118085			843.95			
Check Number V118086						
1996	CNIN262448IO	1	79,155.36	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL DWIDE COPIER LEASE
1996	CNIN262448IO	2	1,618.78	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA
1996	CNIN262448IO	3	1,784.20	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL LEADERHIP
1996	CNIN262448IO	4	16,654.87	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP
1996	CNIN262448IO	5	1,959.62	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING
1996	CNIN262448IO	6	58.50	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES
1996	CNIN262448IO	7	1,142.05	62236	IMAGENET CONSULTING LLC	MAINTENANCE
1996	CNIN262448IO	8	65.00	62236	IMAGENET CONSULTING LLC	SECURITY
1996	CNIN262448IO	9	2,245.24	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULUR
1996	CNIN262448IO	10	2,471.16	62236	IMAGENET CONSULTING LLC	GENERAL ADMINISTRATION
1996	CNIN262448IO	11	1,870.36	62236	IMAGENET CONSULTING LLC	TECHNOLOGY
1996	CNIN262448IO	12	398.37	62236	IMAGENET CONSULTING LLC	NATATORIUM
1996	CNIN262448IO	13	182.89	62236	IMAGENET CONSULTING LLC	FOOD SERVICE
Total for check number V118086			109,606.40			
Check Number V118087						
1996	3266320616	1	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	LAKESHORE LIQUID MEASUREMENT KIT / ITEM RE313
2246	3014920616	1	4,575.83	00002233	LAKESHORE EQUIPMENT COMPANY	LAKE SHORE CART #1000049386 ATTACHED LINE ITEMS 1-4 AND 6-9
2246	3055750616	1	2,792.80	00002233	LAKESHORE EQUIPMENT COMPANY	LAKE SHORE CART # 1000049367 ATTACHED LINES 1-7,9, AND 11
1996	3266320616	2	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	ADDITION REGROUPING KIT / ITEM FF297
2246	3055750616	2	662.60	00002233	LAKESHORE EQUIPMENT COMPANY	LAKE SHORE CART # 1000049367 ATTACHED LINES 8 AND 10

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	3014920616	2	249.39	00002233	LAKESHORE EQUIPMENT COMPANY	LAKE SHORE CART #1000049386 ATTACHED LINE ITEM 5
1996	3266320616	3	47.48	00002233	LAKESHORE EQUIPMENT COMPANY	UNIFIX CUBES -200 PCS / ITEM RA313
1996	3266320616	4	113.94	00002233	LAKESHORE EQUIPMENT COMPANY	GEOMETRIC SHAPES TUB / ITEM EE498
1996	3266320616	5	170.94	00002233	LAKESHORE EQUIPMENT COMPANY	PLACE VALUE BLOCKS / ITEM RA991
1996	3266320616	6	199.44	00002233	LAKESHORE EQUIPMENT COMPANY	HEAVY DUTY EX WIDE POCKET CHART RD / ITEM RR476RD
1996	3266320616	7	128.28	00002233	LAKESHORE EQUIPMENT COMPANY	REUSABLE W-W POCKET SET OF 10 / ITEM DE190
1996	3266320616	8	166.20	00002233	LAKESHORE EQUIPMENT COMPANY	TEACHING GEAR CLOCK / ITEM FD875
1996	3266320616	9	47.45	00002233	LAKESHORE EQUIPMENT COMPANY	MAGNETIC BILLS / ITEM DD134
1996	3266320616	10	47.45	00002233	LAKESHORE EQUIPMENT COMPANY	MAGNETIC COINS / ITEM DD136
1996	3266320616	11	18.98	00002233	LAKESHORE EQUIPMENT COMPANY	MAGNETIC FRACTION CIRCLES / ITEM DD133
1996	3266320616	12	37.98	00002233	LAKESHORE EQUIPMENT COMPANY	GIANT SOFT DICE - SET OF 6 / ITEM GS304
Total for check number V118087			9,372.72			
Check Number V118088						
4106	92126322001	1	1,155.81	00003312	MCGRAW HILL EDUCATION, INC.	9780021333158 SPOTLIGHT ON MUSIC TX 8 YR BUNDLE GR.K
4106	92126322001	2	1,155.81	00003312	MCGRAW HILL EDUCATION, INC.	9780021333189 SPOTLIGHT ON MUSIC TX 8 YR BUNDLE GR.1
4106	92126322001	3	1,753.62	00003312	MCGRAW HILL EDUCATION, INC.	9780021333264 SPOTLIGHT ON MUSIC TX 8 YR BUNDLE GR.2
4106	92126322001	4	1,765.59	00003312	MCGRAW HILL EDUCATION, INC.	9780021376025 SPOTLIGHT ON MUSIC TX 8 YR BUNDLE GR.3
4106	92126322001	5	1,777.56	00003312	MCGRAW HILL EDUCATION, INC.	9780021376032 SPOTLIGHT ON MUSIC TX 8 YR BUNDLE GR.4
4106	92126322001	6	1,895.76	00003312	MCGRAW HILL EDUCATION, INC.	9780021376063 SPOTLIGHT ON MUSIC TX 8 YR BUNDLE GR.5
4106	92126322001	7	1,879.29	00003312	MCGRAW HILL EDUCATION, INC.	9780021337248 SPOTLIGHT ON MUSIC TX 8 YR BUNDLE GR.6
Total for check number V118088			11,383.44			
Check Number V118089						
1996	42091283	1	61.10	59879	PATTERSON MEDICAL SUPPLY, INC.	FOR USE ON STUDENT ATHLETES GENERAL MEDICAL, SPLINTING, CLEANING, WOUND CARE, TAPING, THERAPUDIC, PADDING, EXAMINATION, AND BANDAGING SUPPLIES.
Total for check number V118089			61.10			
Check Number V118090						
4616	845435562001	1	1,949.00	00003196	OFFICE DEPOT, INC.	REAL SPACE MOLDED TABLE 606043
Total for check number V118090			1,949.00			
Check Number V118091						
1996	280503	1	35.90	00002009	PENDERS MUSIC COMPANY INC	SHEET MUSIC FOR KHS CHOIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	281686	1	398.69	00002009	PENDERS MUSIC COMPANY INC	SHEET MUSIC FOR KHS CHOIR
Total for check number V118091			434.59			
Check Number V118092						
1996	166438 00	1	1,285.60	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** GENERAL PURCHASES. ZERO FLUSH KITS. DISTRICT WIDE.
1996	166438 00	2	48.51	00008689	ROANOKE WINNELSON CO INC	SHIPPING.
Total for check number V118092			1,334.11			
Check Number V118093						
1996	308102458180	1	602.65	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE ATTACHED CART 7780545077
1996	208116284302	1	72.12	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE ATTACHED CART 7780545077
Total for check number V118093			674.77			
Check Number V118094						
1996	275389	1	420.00	00007632	TASBO	TASBO SUMMER CONFERENCE IRVING TEXAS JUNE 15-17,2016 FAY WATSON, FAITH MORBITZER, RACHEL WATSON MARY RAMIREZ, KIM CAVANAGH
1996	275298	1	420.00	00007632	TASBO	TASBO SUMMER CONFERENCE IRVING TEXAS JUNE 15-17,2016 FAY WATSON, FAITH MORBITZER, RACHEL WATSON MARY RAMIREZ, KIM CAVANAGH
1996	275296	1	580.00	00007632	TASBO	TASBO SUMMER CONFERENCE IRVING TEXAS JUNE 15-17,2016 FAY WATSON, FAITH MORBITZER, RACHEL WATSON MARY RAMIREZ, KIM CAVANAGH
1996	275315	1	420.00	00007632	TASBO	TASBO SUMMER CONFERENCE IRVING TEXAS JUNE 15-17,2016 FAY WATSON, FAITH MORBITZER, RACHEL WATSON MARY RAMIREZ, KIM CAVANAGH
1996	275312	1	420.00	00007632	TASBO	TASBO SUMMER CONFERENCE IRVING TEXAS JUNE 15-17,2016 FAY WATSON, FAITH MORBITZER, RACHEL WATSON MARY RAMIREZ, KIM CAVANAGH
Total for check number V118094			2,260.00			
Check Number V118095						
1996	CO#002545-1	1	224.84	56778	A&L GLOBAL INVESTMENTS, LLC	SET OF BOOKS SELECTED BY THE LIBRARIAN; QUOTE IS ATTACHED.
Total for check number V118095			224.84			
Check Number V118096						
1996	71689091	0	4,539.40	00001366	TRI-COUNTY ELECTRIC CO-OP	FRIENDSHIP
1996	71689091	0	4,824.52	00001366	TRI-COUNTY ELECTRIC CO-OP	EAGLE RIDGE
1996	71689091	0	24,421.08	00001366	TRI-COUNTY ELECTRIC CO-OP	CENTRAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	71689091	0	8,887.48	00001366	TRI-COUNTY ELECTRIC CO-OP	PARKWOOD HILL
1996	71689091	0	4,745.32	00001366	TRI-COUNTY ELECTRIC CO-OP	BETTE PEROT
1996	71689091	0	5,679.88	00001366	TRI-COUNTY ELECTRIC CO-OP	CAPROCK
1996	71689091	0	5,103.86	00001366	TRI-COUNTY ELECTRIC CO-OP	SHADY GROVE
1996	71689091	0	4,590.05	00001366	TRI-COUNTY ELECTRIC CO-OP	RIDGEVIEW
1996	71689091	0	6,328.00	00001366	TRI-COUNTY ELECTRIC CO-OP	CHISHOLM TRAIL
1996	71689091	0	23,907.52	00001366	TRI-COUNTY ELECTRIC CO-OP	TIMBER CREEK
1996	71689091	0	3,798.64	00001366	TRI-COUNTY ELECTRIC CO-OP	KELLER HARVEL
1996	71689091	0	9,610.93	00001366	TRI-COUNTY ELECTRIC CO-OP	INDIAN SPRINGS
1996	71689091	0	85.29	00001366	TRI-COUNTY ELECTRIC CO-OP	BLDG A MAINT
1996	71689091	0	5,062.12	00001366	TRI-COUNTY ELECTRIC CO-OP	INDEPENDENCE
1996	71689091	0	4,499.80	00001366	TRI-COUNTY ELECTRIC CO-OP	FREEDOM
1996	71689091	0	4,808.68	00001366	TRI-COUNTY ELECTRIC CO-OP	WOODLAND SPRINGS
1996	71689091	0	4,308.49	00001366	TRI-COUNTY ELECTRIC CO-OP	WILLIS LANE
1996	71689091	0	40.79	00001366	TRI-COUNTY ELECTRIC CO-OP	WELL PUMP
1996	71689091	0	12,380.20	00001366	TRI-COUNTY ELECTRIC CO-OP	HILLWOOD
1996	71689091	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	SHOP
1996	71689091	0	4,840.36	00001366	TRI-COUNTY ELECTRIC CO-OP	NORTH RIVERSIDE
1996	71689091	0	7,612.32	00001366	TRI-COUNTY ELECTRIC CO-OP	SOUTH KELLER
1996	71689091	0	2,349.59	00001366	TRI-COUNTY ELECTRIC CO-OP	MAINTENANCE
Total for check number V118096			152,449.32			
Check Number V118097						
1996	SI1302837	1	83.00	00003175	WEST MUSIC COMPANY	540030 BEAR PAW CREEK XL STRETCHY BAND; XL 24FT
1996	SI1292982	1	93.60	00003175	WEST MUSIC COMPANY	253916 AMERICAN DRUM P12 MALLETS; MEDIUM RUBBER; FOR XYLO
1996	SI1292982	2	187.20	00003175	WEST MUSIC COMPANY	256850 AMERICAN DRUM P-11
1996	SI1302837	2	67.00	00003175	WEST MUSIC COMPANY	540029 BEAR PAW CREEK LG STRETCHY BAND ; LARGE 18FT
1996	SI1302837	3	52.00	00003175	WEST MUSIC COMPANY	540027 BEAR PAW CREEK MD STRETCHY BAND; MD 12FT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	SI1292982	3	11.70	00003175	WEST MUSIC COMPANY	256851 AMERICAN DRUM P13 MALLETS: HARD: RUBBER XYLOPHONE
1996	SI1302837	4	195.05	00003175	WEST MUSIC COMPANY	540083 WEST MUSIC ARTIE PROPS PACKAGE
1996	SI1302837	5	42.99	00003175	WEST MUSIC COMPANY	255128 WEST MUSIC PA7101-12 PARACHUTE; 12FT; 12 HANDLES
1996	SI1302837	6	99.99	00003175	WEST MUSIC COMPANY	255129 WEST MUSIC PA7101-20 PARACHUTE; 20FT; 16 HANDLES
1996	SI1302837	7	149.95	00003175	WEST MUSIC COMPANY	201074 BASIC BEAT BB15B
1996	SI1302837	8	231.30	00003175	WEST MUSIC COMPANY	201076 BASIC BEAT BB25B
1996	SI1310923	9	288.10	00003175	WEST MUSIC COMPANY	203603 REMO DP 0250-00 TRAVEL PERCUSSION PACKAGE
1996	SI1303698	10	61.50	00003175	WEST MUSIC COMPANY	204385 WEST MUSIC KI7203 RHYTHM KIT; ANIMAL SOUNDS
1996	SI1302837	11	30.00	00003175	WEST MUSIC COMPANY	540202 PUPPET CO PC002020 PUPPETS; AFRICAN SET; 6PC
1996	SI1302837	12	30.00	00003175	WEST MUSIC COMPANY	540203 PUPPET CO PC002021 PUPPETS FARM SET 6PC
1996	SI1302837	13	30.00	00003175	WEST MUSIC COMPANY	540204 PUPPET CO PC002030 PUPPETS; ZOO SET; 6PC
1996	SI1302837	14	76.95	00003175	WEST MUSIC COMPANY	261505 BASIC BEAT ORFF Mallet SET
1996	SI1302837	15	125.95	00003175	WEST MUSIC COMPANY	261506 BASIC BEAT ORFF Mallet SET - MALLETS SET OF 12
1996	SI1302837	16	204.95	00003175	WEST MUSIC COMPANY	261024 BASIC BEAT ORFF Mallet SET - MALLETS SET OF 18
1996	SI1302837	17	33.30	00003175	WEST MUSIC COMPANY	BOOMWHACKER BWPP POWER PACK;
1996	SI1302837	18	41.35	00003175	WEST MUSIC COMPANY	200342 BOOMPHONE BPXS WHACK PACK; 8 BOOMWHACKERS
1996	SI1302837	19	199.95	00003175	WEST MUSIC COMPANY	204005 PANYARD JUMBIE JAM 1070 STELL DRUM; FLOOR MALL TS SLVR; G
1996	SI1302837	20	204.33	00003175	WEST MUSIC COMPANY	STANDARD SHIPPING

Total for check number V118097			2,540.16			
Check Number WT160630						

6706	14260.0 #13	0	-109,729.61	00015011	STEELE & FREEMAN, INC	RETAINAGE PO 15011314
6706	14260.0 #13	1	2,194,592.17	00015011	STEELE & FREEMAN, INC	CM@RISK 2014 BOND CONSTRUCTION & RENOVATIONS FOR THE NEW CTE CAMPUS CURRENTLY SKI. RENOVATIONS & ADDITIONS TO ISMS.

Total for check number WT160630			2,084,862.56			
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Check Date	7/11/2016					
Check Number	123970					

4616	SS#2123	0	500.00	00017174	ABILENE CHRISTIAN UNIVERSITY	ANGELA JIRIK/SCHOLAR
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Total for check number 123970			500.00			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 123971						
6706	FC15156-1217	1	1,070.50	49279	ALLIANCE GEOTECHNICAL GROUP, INC.	CONSTRUCTION MATERIALS ENGIN. & TESTING SERVICES FOR BCI. TO INCLUDE EARTHWORK, DRILLED PIER INSPECTION, CAST-IN-PLACE CONCRETE, MASONRY, STRUCTURAL STEEL & ROOFING. 2014 BOND PROJECT.
Total for check number 123971			1,070.50			
Check Number 123972						
6706	76999	1	741.00	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES AND FEES FOR CTE.
Total for check number 123972			741.00			
Check Number 123973						
1996	KHS BASEBALL	0	75.00	66466	ROY ASTON III	SCOUTING 2016
Total for check number 123973			75.00			
Check Number 123974						
4616	686841	0	25.00	67870	LEONORA BAILEY	PARTIAL REF.PSAT
Total for check number 123974			25.00			
Check Number 123975						
1996	SOFTBAL 16	0	211.72	67903	MACY DAWN BAKER	PLAYOFFS FRHS
Total for check number 123975			211.72			
Check Number 123976						
1996	00012495	1	1,920.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	LB-PAR BLIZZARD, 12X10 WATT RGBA LED PAR CAN, 25 DEGREE LENSES
1996	00012495	2	80.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
Total for check number 123976			2,000.00			
Check Number 123977						
2246	23501	1	150.00	67386	BAYES ACHIEVEMENT CENTER, INC.	SPEECH THERAPY FOR MAY TO JULY 2016
2246	23501	2	90.00	67386	BAYES ACHIEVEMENT CENTER, INC.	OCCUPATIONAL THERAPY FOR 4/1/2016 TO 7/31/2016
2246	23501	3	228.75	67386	BAYES ACHIEVEMENT CENTER, INC.	COUNSELING FROM MAY TO JULY 2016
2246	23501	3	217.50	67386	BAYES ACHIEVEMENT CENTER, INC.	COUINSELING FROM 4-1-2016 TO 7-31-2016
Total for check number 123977			686.25			
Check Number 123978						
8656	ID#892200209	0	750.00	57582	BAYLOR UNIVERSITY	WHITNEY SMITH/SCHOLAR
8656	ID#892349837	0	750.00	57582	BAYLOR UNIVERSITY	TAYLOR WEBER/SCHOLAR
8656	ID#892368344	0	750.00	57582	BAYLOR UNIVERSITY	EMILY HODGES/SCHOLAR
Total for check number 123978			2,250.00			
Check Number 123979						
1996	192118	2	1,532.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA CTG-0234 GRAND SERIES CONCERT TOM SET

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	192240	5	524.00	66004	BELL'S MUSIC SHOP, INC.	CR100BXT ORANGE AMP CRUS PICK BASS SERIES
4616	191580	8	1,338.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA SW218V SUB WOOFER
4616	191580	9	2,396.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA S215V SPEAKERS
4616	191580	10	1,498.00	66004	BELL'S MUSIC SHOP, INC.	YAMAHA 7000S DUAL CHANNEL POWER AMP
Total for check number 123979			7,288.00			
Check Number 123980						
4616	721075	0	25.00	67871	SOHA BOTROS	PARTIAL REF.PSAT
Total for check number 123980			25.00			
Check Number 123981						
4616	682018	0	25.00	67872	LUCILLE BOWEN	PARTIAL REF.PSAT
Total for check number 123981			25.00			
Check Number 123982						
6706	DFZ8331	1	233.00	59202	CDW GOVERNMENT LLC	ITEM #2281779 - TRIPP 6FT SVGA VGA COAX AUDIO HD15 MFG #P504-006 (KHS CAMPUS)
6706	DFZ8331	2	93.20	59202	CDW GOVERNMENT LLC	ITEM #2281779 - TRIPP 6FT SVGA VGA COAX AUDIO HD15 MFG #P504-006 (BCI CAMPUS)
6706	DFZ8331	3	149.12	59202	CDW GOVERNMENT LLC	ITEM #2281779 - TRIPP 6FT SVGA VGA COAX AUDIO HD15 MFG #P504-006 (HMS CAMPUS)
6706	DFZ8331	4	111.84	59202	CDW GOVERNMENT LLC	ITEM #2281779 - TRIPP 6FT SVGA VGA COAX AUDIO HD15 MFG #P504-006 (PHI CAMPUS)
Total for check number 123982			587.16			
Check Number 123983						
4616	683991	0	25.00	67873	KENNETH CHEUNG	PARTIAL REF.PSAT
Total for check number 123983			25.00			
Check Number 123984						
1996	048618	1	488.06	67162	COSTCO WHOLESALE CORPORATION	KLC STUDENT AWARDS FOR ATTENDANCE, PERFORMANCE & ACHIEVEMENT FOR 6 WEEKS-TO INCLUDE FOOD/NON FOOD ITEMS
Total for check number 123984			488.06			
Check Number 123985						
4616	15644	1	1,023.00	50203	CRESTVIEW PRINTING, INC.	30 MIL MAGNATIC CALENDARS, 5X7, FULL COLOR QTY 550 1.86EA
1996	15683	1	491.00	50203	CRESTVIEW PRINTING, INC.	SET OF 2000 ATHLETIC TICKETS/PUNCH CARDS 10 MIL 2S L CENTER
Total for check number 123985			1,514.00			
Check Number 123986						
8656	ID#0795773	0	2,000.00	42377	DALLAS BAPTIST UNIVERSITY	SELENA HOPE/SCHOLARSH
8656	779227	0	500.00	42377	DALLAS BAPTIST UNIVERSITY	BILLYJOE FLETCHER/NHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 123986			2,500.00			
Check Number 123987						
1996	00401020050	1	319.00	62063	DATA MANAGEMENT, INC.	2016 SOUTH REGIONAL SUMMIT JUNE 27-28,2016 SAN ANGELO, TEX FAITH MORBITZER AND RACHEL WATSON
1996	000401030051	1	319.00	62063	DATA MANAGEMENT, INC.	2016 SOUTH REGIONAL SUMMIT JUNE 27-28,2016 SAN ANGELO, TEX FAITH MORBITZER AND RACHEL WATSON
Total for check number 123987			638.00			
Check Number 123988						
1996	XJXTK5MP3	1	22.00	00016899	DELL MARKETING LP	QUOTE# 1024182354463.1 DELL ADAPTER - MINI DISPLAY PORT TO VGA
Total for check number 123988			22.00			
Check Number 123989						
4616	DONATION TSM	1	1,386.06	42872	FAMILIES FOR EFFECTIVE AUTISM	CHECK NEEDED FOR DONATIONS COLLECTED FOR SELLING TICKETS TO RAISE FUNDS FOR FEAT - NT.
Total for check number 123989			1,386.06			
Check Number 123990						
4616	680112	0	25.00	67869	JIN MEI HUANG	PARTIAL REF.PSAT
Total for check number 123990			25.00			
Check Number 123991						
1996	0325405	1	672.18	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0324001	1	577.88	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0321285	1	525.90	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
Total for check number 123991			1,775.96			
Check Number 123992						
4616	283848	0	10.47	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	REF PO#16010842
4616	141646	1	65.89	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO PURCHASE CONCESSION FOOD & SUPPLIES
Total for check number 123992			76.36			
Check Number 123993						
1996	678297748-01	1	15.04	60196	ORIENTAL TRADING COMPANY, INC.	IN-39/1532 MINI MARBLEIZED POPPERS (144 CT)
1996	678297748-01	2	16.92	60196	ORIENTAL TRADING COMPANY, INC.	IN-17/9 ROUND LATEX BALLOONS (144 CT)
1996	678297748-01	3	12.70	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/2396 MONSTER POP-UPS (12 CT)
1996	678297748-01	4	16.93	60196	ORIENTAL TRADING COMPANY, INC.	IN-51/201 TABLE TENNIS BALLS (12CT)
1996	678297748-01	5	23.47	60196	ORIENTAL TRADING COMPANY, INC.	IN-12/1921 PLASTIC & METAL SCHOOL SCISSORS (12 CT)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	678297748-01	6	14.11	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
Total for check number 123993			99.17			
Check Number 123994						
1996	02051	1	16,800.00	67580	PATRIOT COURT SYSTEMS, INC	KMS RESURFACING FOUR (4) TENNIS COURTS
1996	02051	2	1,980.00	67580	PATRIOT COURT SYSTEMS, INC	RESTRIPIPING BASKETBALL COURTS
Total for check number 123994			18,780.00			
Check Number 123995						
8656	ID#632887	0	1,000.00	62842	SAM HOUSTON STATE UNIVERSITY	KATERINA MOUTAFIS
Total for check number 123995			1,000.00			
Check Number 123996						
1996	M5828386 2	1	968.26	61259	SCHOLASTIC INC.	NY TIMES UPFRONT
1996	M5828386 2	99	130.64	61259	SCHOLASTIC INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 123996			1,098.90			
Check Number 123997						
1986	1-R02101-01	1	550.00	41418	SILVER CREEK MATERIALS INC	30 CUBIC YARDS OF TOP SOIL DELIVERED
Total for check number 123997			550.00			
Check Number 123998						
8656	ID#725000001	0	750.00	62099	TEXAS A&M UNIVERSITY	RYAN KAM/SCHOLARSHIP
Total for check number 123998			750.00			
Check Number 123999						
8656	ID#11439132	0	1,000.00	55417	TEXAS TECH UNIVERSITY	NATALIE KOSCHEL/SCHOL
Total for check number 123999			1,000.00			
Check Number 124000						
1996	134154	1	404.39	00014643	MISFITZ, INC.	FOR DRY CLEANING OF BLACK WINTER COATS WORN BY UNIFORMED FACILITIES EMPLOYEES AND THE ENVIRONMENTAL COSTS DO NOT EXCEED \$650.00
Total for check number 124000			404.39			
Check Number 124001						
1996	0001-4	1	17.94	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
Total for check number 124001			17.94			
Check Number 124002						
1996	3151	1	1,625.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	FOR ROOFING REPAIRS AND SERVICES TO BE USED BY FACILITIES DEPARTMENT DISTRICT WIDE
1996	3150	1	1,625.00	66484	TRI-LAM ROOFING & WATERPROOFING INC	FOR ROOFING REPAIRS AND SERVICES TO BE USED BY FACILITIES DEPARTMENT DISTRICT WIDE
Total for check number 124002			3,250.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124003						
8656	ID#404767265	0	750.00	50605	THE REGENTS OF THE UNIV OF CAL, LA	EMMA PEAVLER/SCHOLAR
Total for check number 124003			750.00			
Check Number 124004						
8656	ID#113127026	0	750.00	00019686	UNIVERSITY OF OKLAHOMA	HANNAH GOLLIHAR/SCHOL
8656	ID#113396410	0	500.00	00019686	UNIVERSITY OF OKLAHOMA	JESSICA SCOTT/SCHOLAR
Total for check number 124004			1,250.00			
Check Number 124005						
8656	ID#EIN 2462	0	500.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	ERIC HINES/SCHOLARSH.
Total for check number 124005			500.00			
Check Number 124006						
1996	1014081	1	813.04	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN & FIELD EQUIPMENT.
Total for check number 124006			813.04			
Check Number V118098						
1996	112342371	1	123.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUDIO-TECHNICA A TH-M50X CLOSED-BACK PRO STUD H/P-/REG
1996	112318932	1	299.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK 128GB EXTRM PRO CMPCT FLSH CRD(160MB/S/REG
1996	112342371	3	49.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RIP-TIE Q-35-007 MINI CABLE WRAPS - BLK/REG
1996	112342371	4	118.38	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MANFROTTO QUICK RELEASE ADAPTER ASSEMBLY/STUD
1996	112342371	5	24.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VELLO WHITE BALANCE CARD LARGE/STUD
1996	112342371	6	19.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHURE A25D STAND ADAPTER F/SM58/57/87/BETA87/REG
1996	112342371	7	79.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SENNHEISER MZQ2-EW MICROPHONE CLIP F/ME2 LAVALIER/REG
1996	112342371	8	817.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PANASONIC 64GB MICROP2 FAST MEMORY UHS-II CARD/REG
1996	112342371	9	65.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK 16GB EXTRM PRO CMPCT FLSH CRD 160 MB/S/REG
1996	112342371	10	15.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AURAY FOAM WINDSCREENS F/OLM2/ME2/UWP/-V/10PK/STUD
Total for check number V118098			1,613.50			
Check Number V118099						
4616	135125	1	119.60	62814	RECOGNITION, INC	8 YEARBOOK CORDS-BACK/SILVER/PURPLE
1996	135135	1	1,054.00	62814	RECOGNITION, INC	REGALIA - BACHELOR'S
4616	135125	2	11.96	62814	RECOGNITION, INC	SHIPPING 10% OF ORDER
1996	135135	2	1,008.00	62814	RECOGNITION, INC	REGALIA - MASTER'S
4616	135135	3	3,240.00	62814	RECOGNITION, INC	DAP STOLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V118099			5,433.56			
Check Number V118100						
1996	6234215	5	525.24	00009229	DICK BLICK CO	01108-1009 R/F ENCASUTIC PAINT STUDIO START UP SET
Total for check number V118100			525.24			
Check Number V118101						
1996	00000409933	1	271.34	00008176	DRAMATISTS PLAY SERVICE, INC	SHOP FOR SCRIPTS - MUST INCLUDE SHIPPING CHARGES
Total for check number V118101			271.34			
Check Number V118102						
1996	9154931	1	12.50	00001477	THE PROPHET CORPORATION	VOLLEYBALL SCOREBOOKS #66720
1996	9164035	1	299.00	00001477	THE PROPHET CORPORATION	SOFT-STIX 7 IRONS - 6 SCREAMIN YELLOW/6 SCREAMIN GREEN WITH 12 GOLF BALLS ITEM NO 31-074
1996	9154931	2	48.45	00001477	THE PROPHET CORPORATION	TACHIKARA SOFLECVX2VB #60-547
1996	9164035	2	129.00	00001477	THE PROPHET CORPORATION	RAINBOW PUTTING SET - 32" L ITEM NO 31-041
1996	9154931	3	139.50	00001477	THE PROPHET CORPORATION	MIKASA VOLLEYBALL CART #82-846 BLACK
Total for check number V118102			628.45			
Check Number V118103						
1996	05962276	1	40.95	00009210	J. W. PEPPER & SON, INC	SHOP FOR MUSIC FOR MIDDLE SCHOOL CHOIR. NOT TO EXCEED 1000.00 AND MUST INCLUDE ALL SHIPPING CHARGES
1996	05961977	1	516.00	00009210	J. W. PEPPER & SON, INC	SHOP FOR MUSIC FOR MIDDLE SCHOOL CHOIR. NOT TO EXCEED 1000.00 AND MUST INCLUDE ALL SHIPPING CHARGES
Total for check number V118103			556.95			
Check Number V118104						
1996	337128	1	1,306.55	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
Total for check number V118104			1,306.55			
Check Number V118105						
1996	1817-0144507	1	70.65	00007879	KELLY-MOORE PAINT COMPANY, INC	*DO NOT FAX* PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT
Total for check number V118105			70.65			
Check Number V118106						
1996	845458217001	1	246.82	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CART FOR DETAILS CLASSROOM SUPPLIES FOR TEACHERS IN KINDERGARTEN AND 3RD GRADE TO USE WITH STUDENTS.
Total for check number V118106			246.82			
Check Number V118107						
4616	21461	1	475.00	52588	ROMEO MUSIC LLC	CHAUVET DJ LED FOLLOWSPOT 75ST SKU: LEDFOLLOWSPOT75ST FOR THEATER CLASS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	21461	2	190.00	52588	ROMEO MUSIC LLC	GATOR FRAMEWORKS GFW-ID-MIC SKU: GFW-ID-MIC MICROPHONE TRIPOD STAND WITH BOOM FOR THEATER CLASS
Total for check number V118107			665.00			
Check Number V118108						
1996	208116392201	1	185.36	00002046	SCHOOL SPECIALTY SUPPLY INC	VIEW CART # 7780960389
1996	208116393477	1	215.55	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPPLIES FOR KINDER CAMP FOR WHITLEY ROAD - AUGUST 2016 - SEE ATTACHED CART # 7780949903
1996	208116393655	1	306.64	00002046	SCHOOL SPECIALTY SUPPLY INC	ORDER # 7780969104 \$306.64 SENTENCE STRIPS, CHART TABLET PAPER
Total for check number V118108			707.55			
Check Number V118109						
1996	36622163	1	-140.62	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	912593X	1	172.44	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	957405X	1	4.51	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	957323X	1	564.72	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V118109			601.05			
Check Date 7/12/2016						
Check Number 124007						
1996	MLG MAY-JUNE	0	59.29	64651	TIERRA A ADAMS	MLG 05/03/16-06/03/16
Total for check number 124007			59.29			
Check Number 124008						
1996	GAS JUN 2016	0	53.05	00001242	ATMOS ENERGY	KELLER HARVEL
1996	GAS JUN 2016	0	88.60	00001242	ATMOS ENERGY	BASSWOOD
1996	GAS JUN 2016	0	46.60	00001242	ATMOS ENERGY	ED CENTER
1996	GAS JUN 2016	0	53.69	00001242	ATMOS ENERGY	K LEARNING CENTER
1996	GAS JUN 2016	0	146.07	00001242	ATMOS ENERGY	KELLER MIDDLE
1996	GAS JUN 2016	0	56.27	00001242	ATMOS ENERGY	SHOP
1996	GAS JUN 2016	0	143.59	00001242	ATMOS ENERGY	INDIAN SPRINGS
Total for check number 124008			587.87			
Check Number 124009						
1996	191031	0	304.95	49204	CITY OF COLLEYVILLE WATER DEPT	LIBERTY
1996	191030	0	282.06	49204	CITY OF COLLEYVILLE WATER DEPT	LIBERTY
1996	191027	0	912.83	49204	CITY OF COLLEYVILLE WATER DEPT	LIBERTY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 124009			1,499.84			
Check Number 124010						
4616	681396	0	25.00	67876	JANET COMPANY	PARTIAL REF. PSAT
Total for check number 124010			25.00			
Check Number 124011						
4616	683862	0	25.00	67877	BONNIE CORMIER	PARTIAL REF. PSAT
Total for check number 124011			25.00			
Check Number 124012						
4616	712475	0	25.00	67878	ANGELIC CROWE	PARTIAL REF. PSAT
Total for check number 124012			25.00			
Check Number 124013						
4616	691748	0	25.00	67879	TRINH DINH	PARTIAL REF. PSAT
Total for check number 124013			25.00			
Check Number 124014						
4616	686929	0	25.00	67881	MELANIE DUNCAN	GEORGIA-PSAT/PART.REF
4616	686924	0	25.00	67881	MELANIE DUNCAN	MALCOLM-PSAT.PART.REF
Total for check number 124014			50.00			
Check Number 124015						
4616	91328094	0	474.30	64327	DURHAM SCHOOL SERVICES, L.P.	BAND TVMS MAY 2016
4616	91328094	0	605.62	64327	DURHAM SCHOOL SERVICES, L.P.	6TH GR TVMS MAY 2016
4616	91328094	0	485.89	64327	DURHAM SCHOOL SERVICES, L.P.	CHOIR TVMS MAY 2016
4616	91328094	0	137.44	64327	DURHAM SCHOOL SERVICES, L.P.	DRAMA TVMS MAY 2016
1996	91328094	0	79.05	64327	DURHAM SCHOOL SERVICES, L.P.	PALS TVMS MAY 2016
Total for check number 124015			1,782.30			
Check Number 124016						
4616	684515	0	25.00	67882	ADRIANA FERREIRA	LUCCA-PSAT/PART.REFUN
Total for check number 124016			25.00			
Check Number 124017						
4616	676566	0	25.00	67883	AMY GALLAHER	AIDEN-PSAT/PART.REFUN
Total for check number 124017			25.00			
Check Number 124018						
4616	690751	0	25.00	67884	JAMIE GALLOVICH	ANDREW-PSAT/PART.REF
Total for check number 124018			25.00			
Check Number 124019						
4616	687985	0	25.00	67867	JEFFERSON HAMMOND	ERIC-PSAT/PART.REFUND
Total for check number 124019			25.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124020						
4616	702696	0	25.00	67875	VIOLET HAND	PARTIAL REF. PSAT
Total for check number 124020			25.00			
Check Number 124021						
4616	704070	0	25.00	67874	KIMMY KIM	PARTIAL REF. PSAT
Total for check number 124021			25.00			
Check Number 124022						
1996	029141	1	105.58	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
Total for check number 124022			105.58			
Check Number 124023						
4616	717873	0	25.00	67880	QUOC NGUYEN	PARTIAL REF. PSAT
Total for check number 124023			25.00			
Check Number 124024						
1996	1202497747	0	563.82	62207	PROGRESSIVE WASTE SOLUTIONS	LES 07/01/16-07/31/16
Total for check number 124024			563.82			
Check Number 124025						
1996	MLG FEB 2016	0	5.40	00016118	SHEILA M WEAVER	MLG 02/04/&02/09/16
Total for check number 124025			5.40			
Check Number 124026						
1996	1063219	0	302.46	00008826	CITY OF SOUTHLAKE	FLORENCE
1996	1063222	0	547.94	00008826	CITY OF SOUTHLAKE	FLORENCE
Total for check number 124026			850.40			
Check Number 124027						
1996	2016205	1	10,000.00	67194	STEVE GILLILAND, INC.	CONTRACTED SERVICES FOR STEVE GILLILAND, INC FOR KISD STAFF DEV TRAINING ON JULY 18, 2016 AT KISD-CHS
Total for check number 124027			10,000.00			
Check Number WT040712						
8636	T-4	0	2,163.76	55384	PENSERV PLAN SERVICES, INC	I85
Total for check number WT040712			2,163.76			
Check Number WT050712						
8636	T-5	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I85
Total for check number WT050712			75.00			
Check Number WT060712						
8636	T-6	0	1,520.86	62308	U.S. BANK N.A. MINNESOTA	I85 A43 Q38VD 392141
Total for check number WT060712			1,520.86			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		7/13/2016				
Check Number		124028				
6706	77008	1	3,053.50	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES & FEES TO INCLUDE SITE PREPARATION, UTILITIES, LIME STABILIZATION, MONITORING & CONCRETE, MORTAR & GROUT FOR NEW ELC. 2014 BOND PROJECT
6706	77018	1	2,813.00	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES & FEES TO INCLUDE SITE PREPARATION, UTILITIES, LIME STABILIZATION, MONITORING & CONCRETE, MORTAR & GROUT FOR NEW ELC. 2014 BOND PROJECT
Total for check number 124028			5,866.50			
Check Number		124029				
1996	GAS JUN 2016	0	299.06	00001242	ATMOS ENERGY	KELLER HIGH
1996	GAS JUN 2016	0	121.82	00001242	ATMOS ENERGY	FLORENCE
1996	GAS JUN 2016	0	765.85	00001242	ATMOS ENERGY	FOSSIL HILL
Total for check number 124029			1,186.73			
Check Number		124030				
4616	M16012310	1	7,300.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS AND MAINTENANCE TO STUDENT INSTRUMENTS
Total for check number 124030			7,300.00			
Check Number		124031				
1996	AR1559	0	13.57	44029	BLUEBONNET ELEMENTARY PTA	REF. FOR DUPL. PAYMENT
Total for check number 124031			13.57			
Check Number		124032				
4616	APRIL/MAY16	0	56.00	62785	SCOTT DUANE CAMPBELL	TVMS-LESSONS X4
Total for check number 124032			56.00			
Check Number		124033				
6706	DGN8500	1	3,625.00	59202	CDW GOVERNMENT LLC	ITEM # 3592087 - AVER 5MP USB POWERED DOC CAM MFG #VISIONU50 (KHS CAMPUS)
6706	DGN8500	2	1,450.00	59202	CDW GOVERNMENT LLC	ITEM # 3592087 - AVER 5MP USB POWERED DOC CAM MFG #VISIONU50 (BCI CAMPUS)
6706	DGN8500	3	2,320.00	59202	CDW GOVERNMENT LLC	ITEM # 3592087 - AVER 5MP USB POWERED DOC CAM MFG #VISIONU50 (HMS CAMPUS)
6706	DGN8500	4	2,320.00	59202	CDW GOVERNMENT LLC	ITEM # 3592087 - AVER 5MP USB POWERED DOC CAM MFG #VISIONU50 (PHI CAMPUS)
6706	DGN8500	5	7,250.00	59202	CDW GOVERNMENT LLC	ITEM # 3592087 - AVER 5MP USB POWERED DOC CAM MFG #VISIONU50 (SVES CAMPUS)
6706	DGN8500	6	5,075.00	59202	CDW GOVERNMENT LLC	ITEM # 3592087 - AVER 5MP USB POWERED DOC CAM MFG #VISIONU50 (ELC SOUTH CAMPUS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6706	DGN8500	7	6,525.00	59202	CDW GOVERNMENT LLC	ITEM # 3592087 - AVER 5MP USB POWERED DOC CAM MFG #VISIONU50 (KCAL CAMPUS)
Total for check number 124033			28,565.00			
Check Number 124034						
1996	MLG MAY 2016	0	8.91	62146	TINE JANETTE CONNOLLY	MLG 05/03/16-05/19/16
1996	MLG MAR 2016	0	6.70	62146	TINE JANETTE CONNOLLY	MLG 03/09/16-03/11/16
1996	MLG FEB 2016	0	7.13	62146	TINE JANETTE CONNOLLY	MLG 02/01/16-02/23/16
1996	MLG APR 2016	0	5.35	62146	TINE JANETTE CONNOLLY	MLG 04/01/16-04/29/16
Total for check number 124034			28.09			
Check Number 124035						
4616	141023	0	776.00	64868	DEVIVO GROUP, INC.	FRHS SWIM BANQ5-27-16
Total for check number 124035			776.00			
Check Number 124036						
1996	SCH LAW CONF	0	177.00	53151	DONNA J WALSH	TRV CORPUS 6/30/16
1996	SCH LAW CONF	0	50.00	53151	DONNA J WALSH	TRV CORPUS 6/26-6/30
Total for check number 124036			227.00			
Check Number 124037						
4616	91297406	0	514.77	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS BAND MAR 2016
4616	91297406	0	473.66	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS THEAR MAR 2016
1996	91297406	0	1,259.32	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS SPED OLY MAR 16
1996	91297406	0	137.65	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS CHOIR MAR 2016
1996	91297406	0	831.64	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS FA OAP MAR 2016
1996	91297406	0	943.04	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS CTE MARCH 2016
1996	91297406	0	305.66	64327	DURHAM SCHOOL SERVICES, L.P.	TCHS ACAD MAR 2016
Total for check number 124037			4,465.74			
Check Number 124038						
1996	A230197	0	105.00	67488	GARY LEE EDGE II	BOARD MEETING 6/23/16
Total for check number 124038			105.00			
Check Number 124039						
1986	APRIL 2016	0	2,360.00	44456	KRISTA KLEIN	DIVE LESSON 4/2016
Total for check number 124039			2,360.00			
Check Number 124040						
6706	034823	1	3,440.25	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #K7X27A8#ABA: HP PRODISPLAY P202 LED MONITOR - 20" - 1600 X 900 (KHS CAMPUS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6706	034823	2	1,376.10	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #K7X27A8#ABA: HP PRODISPLAY P202 LED MONITOR - 20" - 1600 X 900 (BCI CAMPUS)
6706	034823	3	2,201.76	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #K7X27A8#ABA: HP PRODISPLAY P202 LED MONITOR - 20" - 1600 X 900 (HMS CAMPUS)
6706	034823	4	2,201.76	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #K7X27A8#ABA: HP PRODISPLAY P202 LED MONITOR - 20" - 1600 X 900 (PHI CAMPUS)
6706	034823	5	2,064.15	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #K7X27A8#ABA: HP PRODISPLAY P202 LED MONITOR - 20" - 1600 X 900 (ELC SOUTH CAMPUS)
6706	034823	6	4,816.35	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #K7X27A8#ABA: HP PRODISPLAY P202 LED MONITOR - 20" - 1600 X 900 (SVES CAMPUS)
6706	034823	7	6,880.50	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #K7X27A8#ABA: HP PRODISPLAY P202 LED MONITOR - 20" - 1600 X 900 (KCAL CAMPUS)
Total for check number 124040			22,980.87			
Check Number 124041						
1996	LAW ENFOR.CO	0	227.00	44879	GLORIA REYES	TRV.CORPUS 6/26-30/16
Total for check number 124041			227.00			
Check Number 124042						
1996	BEH.SUPPORT	0	380.40	50689	KEVIN HOOD	TRV.HOUSTON6/28-30/16
Total for check number 124042			380.40			
Check Number 124043						
1996	TASSP SUMMER	0	265.08	51469	CARRIE BETH JACKSON	TRV AUSTIN 6/13-6/17/
Total for check number 124043			265.08			
Check Number 124044						
1996	SCH LAW CONF	0	177.00	62557	KEVIN KINLEY	TRV CORPUS 6/26-6/30/
Total for check number 124044			177.00			
Check Number 124045						
1986	APRIL 2016	0	20,900.38	55437	LAKESIDE AQUATIC CLUB	SWIM LESSON REVENUE
Total for check number 124045			20,900.38			
Check Number 124046						
7806	JULY 2016	0	3,908.70	67085	UNITED BEHAVIORAL HEALTH	KISD STOP LOSS INS.
Total for check number 124046			3,908.70			
Check Number 124047						
4616	ORD.#1578118	0	115.00	67778	BRANDY SCHIMMEL	YRBK AND TRIBUTE REF.
Total for check number 124047			115.00			
Check Number 124048						
4616	1000984283	0	2,824.77	48808	SODEXO, INC. & AFFILIATES	SALARIES
2406	1000984283	0	102,250.67	48808	SODEXO, INC. & AFFILIATES	05/31/16 AND 06/2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
2406	1000984283	0	-32,955.44	48808	SODEXO, INC. & AFFILIATES	MANAGEMENT FEES
Total for check number 124048			72,120.00			
Check Number 124049						
1996	2334	1	12,500.00	53854	TEMPLETON DEMOGRAPHICS, LLC	DEMOGRAPHIC SERVICES FOR THE 2015-2016 SCHOOL YEAR.
Total for check number 124049			12,500.00			
Check Number 124050						
4616	4051	1	4,980.00	59315	AL YUSUFALI	ATHLETICS ATTIRE SETS OF SHORTS AND TSHIRTS FOR STUDENT ATHLETE WEAR A4 N5296 9" INSEAM GRAPHITE A4 N3142 GRAPHITE TSHIRT SIZES WILL BE EMAILED TO VENDOR
4616	4051	2	50.00	59315	AL YUSUFALI	UPCHARGE FOR XXL ITEMS FOR STUDENT USE
Total for check number 124050			5,030.00			
Check Number 124051						
1996	S.TERHUNE	0	10,000.00	67908	TURKETT LAW OFFICE, PLLC	LITIGATION SETTLEMENT
Total for check number 124051			10,000.00			
Check Number V118110						
1996	4390362414	1	47,970.00	00005868	APPLE COMPUTER INC	MLH82LL/A MACBOOK 12 INCH: 1.2GHZ-DUAL CORE INTEL
1996	4390453705	2	1,399.95	00005868	APPLE COMPUTER INC	TX323LL/A BRETTFORD MOBILITY CART 30 FOR MACBOOK
Total for check number V118110			49,369.95			
Check Number V118111						
1996	CNIN263086IO	1	69,947.40	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL DWIDE COPIER LEASE
1996	CNIN263086IO	2	1,199.00	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA
1996	CNIN263086IO	3	1,576.92	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL LEADERHIP
1996	CNIN263086IO	4	21,387.94	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP
1996	CNIN263086IO	5	2,043.35	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING
1996	CNIN263086IO	6	47.14	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES
1996	CNIN263086IO	7	774.73	62236	IMAGENET CONSULTING LLC	MAINTENANCE
1996	CNIN263086IO	8	47.03	62236	IMAGENET CONSULTING LLC	SECURITY
1996	CNIN263086IO	9	1,907.33	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULUR
1996	CNIN263086IO	10	1,985.14	62236	IMAGENET CONSULTING LLC	GENERAL ADMINISTRATION
1996	CNIN263086IO	11	2,144.37	62236	IMAGENET CONSULTING LLC	TECHNOLOGY
1996	CNIN263086IO	12	327.15	62236	IMAGENET CONSULTING LLC	NATATORIUM
1996	CNIN263086IO	13	39.90	62236	IMAGENET CONSULTING LLC	FOOD SERVICE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V118111			103,427.40			
Check Number V118112						
1996	6754728	1	2,105.62	63218	ICD HOLDING CORPORATION	PART NEEDED FOR HVAC SYSTEM AT CENTRAL HIGH SCHOOL
Total for check number V118112			2,105.62			
Check Number V118113						
4106	05958259	2	50.00	00009210	J. W. PEPPER & SON, INC	10150476 MUSIC LITERACY FOR SINGERS #1 UNISON TE SIGHT SINGING EXERCISES
4106	05958259	3	119.88	00009210	J. W. PEPPER & SON, INC	2411817 ESSENTIAL ELEMENTS ALTO SAX
4106	05958259	4	79.92	00009210	J. W. PEPPER & SON, INC	2411874 ESSENTIAL ELEMENTS BARITONE BC
4106	05958259	5	39.96	00009210	J. W. PEPPER & SON, INC	2411833 ESSENTIAL ELEMENTS BARITONE SAX
4106	05958259	6	19.98	00009210	J. W. PEPPER & SON, INC	2411882 ESSENTIAL ELEMENTS BARITONE TC
4106	05958259	7	79.92	00009210	J. W. PEPPER & SON, INC	2411809 ESSENTIAL ELEMENTS BASS CLARINET
4106	05958259	8	39.96	00009210	J. W. PEPPER & SON, INC	2411775 ESSENTIAL ELEMENTS BASSOON
4106	05958259	9	199.80	00009210	J. W. PEPPER & SON, INC	2411783 ESSENTIAL ELEMENTS CLARINET
4106	05958259	10	149.97	00009210	J. W. PEPPER & SON, INC	2411940 ESSENTIAL ELEMENTS CONDUCTOR'S SCORE
4106	05958259	11	119.88	00009210	J. W. PEPPER & SON, INC	2411759 ESSENTIAL ELEMENTS FLUTE
4106	05958259	12	153.86	00009210	J. W. PEPPER & SON, INC	2411858 ESSENTIAL ELEMENTS FRENCH HORN
4106	05958259	13	43.96	00009210	J. W. PEPPER & SON, INC	2411767 ESSENTIAL ELEMENTS OBOE
4106	05958259	14	169.90	00009210	J. W. PEPPER & SON, INC	2411916 ESSENTIAL ELEMENTS PERCUSSION
4106	05958259	15	39.96	00009210	J. W. PEPPER & SON, INC	2411825 ESSENTIAL ELEMENTS TENOR SAX
4106	05958259	16	199.80	00009210	J. W. PEPPER & SON, INC	2411866 ESSENTIAL ELEMENTS TROMBONE
4106	05958259	17	199.80	00009210	J. W. PEPPER & SON, INC	2411841 ESSENTIAL ELEMENTS TRUMPET
4106	05958259	18	99.90	00009210	J. W. PEPPER & SON, INC	2411890 ESSENTIAL ELEMENTS TUBA
4106	05958259	19	420.00	00009210	J. W. PEPPER & SON, INC	10303581 SIMPLE STEPS TO SUCCESSFUL BEG
Total for check number V118113			2,226.45			
Check Number V118114						
1996	160333	0	39.98	61511	VEX ROBOTICS, INC.	REF PO#16010930
Total for check number V118114			39.98			
Check Number V118115						
1996	707225	1	824.00	00001787	WENGER CORPORATION	174A101.22 MARKER BD, W/STAVES, 48HX72W
1996	707225	2	149.00	00001787	WENGER CORPORATION	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V118115			973.00			
Check Number V118116						
2246	WPS-130137	1	664.00	00002130	MANSON WESTERN CORPORATION	ITEM W-462U DP-3 UNLIMITED-USE SCORING AND INTERPRETATION SOFTWARE
Total for check number V118116			664.00			
Check Date 7/14/2016						
Check Number 124052						
4616	6540VC	1	240.00	57954	PATRICIA M. THORNTON	CORAL TEE WITH FRONT AND BACK LOGO SMALL
4616	6540VC	2	240.00	57954	PATRICIA M. THORNTON	CORAL TEE WITH FRONT AND BACK LOGO MEDIUM
4616	6540VC	3	120.00	57954	PATRICIA M. THORNTON	CORAL TEE WITH FRONT AND BACK LOGO LARGE
Total for check number 124052			600.00			
Check Number 124053						
8676	8281	0	20.15	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	PO#160012609 TAX
8676	8278	0	27.95	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	PO#160012609 TAX
8676	8289	0	0.63	00011173	ALL STAR SCREEN PRINTING & T-SHIRTS	PO#160012609 TAX
Total for check number 124053			48.73			
Check Number 124054						
2246	180908	1	91.00	65904	GN HEARING CARE CORP	ANNUAL CALIBRATION OF PORTABLE AUDIOMETER USED FOR CHILD FIND
Total for check number 124054			91.00			
Check Number 124055						
2246	23470	1	18,402.00	67386	BAYES ACHIEVEMENT CENTER, INC.	RESIDENTIAL SERVICES FROM 4/1/206 TO 7/31/2016
Total for check number 124055			18,402.00			
Check Number 124056						
4616	0703808-01	1	453.60	67293	CARDINAL'S SPORT CENTER, INC.	A4 REVERSABLE MESH TANK NF1270 CARDINAL/WHITED WITH SCREEN ON BOTH FRONTS AND NUMBERS ON BOTH BACKS
1996	0703262-01	1	1,875.00	67293	CARDINAL'S SPORT CENTER, INC.	ADIDAS SPIRIT PACK T SHIRT AND SHORT FOR CHS FOOTBALL ATHLETES ONLY
4616	0703808-01	2	199.80	67293	CARDINAL'S SPORT CENTER, INC.	A4 9" TEK STRETCH SHORT CN5248 CARDINAL WITH SCREEN LOGO ON LEFT LEG AND NUMBER ON RIGHT LEG
1996	0703262-01	2	25.00	67293	CARDINAL'S SPORT CENTER, INC.	SHIPPING
4616	0703808-01	99	25.00	67293	CARDINAL'S SPORT CENTER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 124056			2,578.40			
Check Number 124057						
6306	DJG6088	1	141,688.00	59202	CDW GOVERNMENT LLC	ITEM 3963554 SAM CHROMEBOOKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	DHL8736	1	5,771.00	59202	CDW GOVERNMENT LLC	SEE ATTACHED QUOTE #GXM5912 FOR PURCHASE OF CHROME BOOKS TO BE USED BY STUDENTS IN CLASSROOMS - ITEM #3963554
1996	DJG6088	1	116,216.00	59202	CDW GOVERNMENT LLC	ITEM 3963554 SAM CHROMEBOOKS
1956	DJB5557	1	39,600.00	59202	CDW GOVERNMENT LLC	ITEM 3963554 SAM CHROMEBOOKS
1956	DJG6088	1	63,880.00	59202	CDW GOVERNMENT LLC	ITEM 3963554 SAM CHROMEBOOKS
6306	DJB6446	2	18,156.00	59202	CDW GOVERNMENT LLC	ITEM 3577022 ACAD GOOGLE CHROME OS MGT
1996	DJB6446	2	14,892.00	59202	CDW GOVERNMENT LLC	ITEM 3577022 ACAD GOOGLE CHROME OS MGT
1996	DHN5726	2	739.50	59202	CDW GOVERNMENT LLC	ITEM # 3577022 - ACAD GOOGLE CHROME OS MGT LICENSE
1956	DJB6446	2	13,260.00	59202	CDW GOVERNMENT LLC	ITEM 3577022 ACAD GOOGLE CHROME OS MGT
1996	DJG6088	3	7,920.00	59202	CDW GOVERNMENT LLC	ITEM 3791890 LNC CARRIER 40U CHARGE CARTS
1956	DJG6088	3	31,680.00	59202	CDW GOVERNMENT LLC	ITEM 3791890 LNC CARRIER 40U CHARGE CARTS
Total for check number 124057			453,802.50			
Check Number 124058						
1996	58179457	0	-75.00	00001155	CENGAGE LEARNING, INC.	PO#15011656
1996	58127478	0	75.00	00001155	CENGAGE LEARNING, INC.	PO#15011656
1996	58193784	1	300.00	00001155	CENGAGE LEARNING, INC.	EBOOK HOSTING FEE SUBSCRIPTION 6/10/16-6/9/17
Total for check number 124058			300.00			
Check Number 124059						
6706	14260.000-22	1	46,139.32	52240	CORGAN ASSOCIATES	ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS.
Total for check number 124059			46,139.32			
Check Number 124060						
1996	XJXK24J46	1	18,817.00	60341	DELL MARKETING	DELL LATITUDE 3340 SYSTEM
1996	XJXFC4T25	2	1,329.00	60341	DELL MARKETING	DELL MOBILE COMPUTING CART UNMANAGED (225-4432)
Total for check number 124060			20,146.00			
Check Number 124061						
1996	XJXN31T6	1	9,105.00	00016899	DELL MARKETING LP	DELL LATITUDE 3340 SYSTEM
1996	XJXJ9T7X5	1	3,435.00	00016899	DELL MARKETING LP	DELL LATITUDE E7470 LAPTOP COMPUTERS WITH DOCKING STATIONS FOR LORI TUDOR, KRISTINA HATAWAY AND TERESA HILARIO.
1996	XJXT65XW2	1	22.00	00016899	DELL MARKETING LP	DELL ADAPTER -MINI DISPLAY PORT TO VGA
4616	XJX8X3MX8	1	1,329.00	00016899	DELL MARKETING LP	CHARGING CART - DELL QUOTE 718843692

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	XJXFT8CK2	2	390.00	00016899	DELL MARKETING LP	DELL E-PORT PLUS REPLICATOR WITH 130 WATT POWER ADAPTER CORD FOR LAP TOP COMPUTERS
4616	XJXC4J8T6	2	15,175.00	00016899	DELL MARKETING LP	STUDENT LAP TOPS - DELL QUOTE 722959781
Total for check number 124061			29,456.00			
Check Number 124062						
2246	133	1	916.67	65169	EARS2U	AUDIOLOGY SERVICES FOR AI STUDENTS SERVICES FROM MAY THROUGH JULY , 2016
Total for check number 124062			916.67			
Check Number 124063						
1996	7531826	1	283.54	00002592	EBSCO INDUSTRIES, INC.	ANNUAL RENEWAL LIST, SEE ATTACHED LIST DO NOT EXCEED \$350.00
1996	7531901	1	596.02	00002592	EBSCO INDUSTRIES, INC.	ANNUAL MAGAZINE RENEWAL LIST #4936, CENTRAL HIGH SCHOOL. ACCT. #DV-S-47845-00; PAGES 1 - 7. SEE ATTACHMENT FOR RENEWAL LIST.
Total for check number 124063			879.56			
Check Number 124064						
4616	A44551	1	41.44	62079	SOUTHLAKE SIGNS, LLC	PVC 3MM WITH CUT OR PRINTED VINYL APPLIED TIMBER CREEK RECORD BOARDS (INDIVIDUALS) X 2 GIRL BOARDS
4616	A44551	2	94.98	62079	SOUTHLAKE SIGNS, LLC	PVC 3MM WITH CUT OR PRINTED VINYL APPLIED. TIMBER CREEK RECORD BOARDS (TEAM) X 1 GIRL BOARD, X 2 BOY BOARDS
Total for check number 124064			136.42			
Check Number 124065						
1996	546604212	1	8.07	00022201	FEDERAL EXPRESS CORPORATION	DO NOT FAX OR MAIL VENDOR COPY FED EX SERVICES
Total for check number 124065			8.07			
Check Number 124066						
1996	STDINV368708	1	399.00	61783	FREEDOM SCIENTIFIC BLV GROUP, LLC	RMA#83478 REPAIR FOCUS 40 FOR SP ED
1996	STDINV368708	2	12.00	61783	FREEDOM SCIENTIFIC BLV GROUP, LLC	RETURN SHIPPING
Total for check number 124066			411.00			
Check Number 124067						
4616	APRIL 2016	0	0.00	67165	JEANETTE FURGO	FHMS 4/5,12,19,26/16
Total for check number 124067			0.00			
Check Number 124068						
1996	KELLERSTAD2	1	7,183.95	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOR & MATERIALS FOR REPAIRS TO EXISTING STORAGE SHED AT KHS STADIUM. INSTALL NEW SHEET METAL & A NEW OVERHEAD DOOR.
Total for check number 124068			7,183.95			
Check Number 124069						
1996	9148465587	0	-209.63	00001173	W.W. GRAINGER, INC.	PO#16012350

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	9150804673	0	209.63	00001173	W.W. GRAINGER, INC.	PO#16012350
2246	9145722139	1	828.26	00001173	W.W. GRAINGER, INC.	GRAINGER ORDER # WEB854352948
Total for check number 124069			828.26			
Check Number 124070						
4616	27590	1	1,019.00	45091	GREATER DALLAS PRESS	STUDENT NEWSPAPER - KHS WIGWAM
4616	27590	2	750.00	45091	GREATER DALLAS PRESS	PROCESS COLOR
4616	27590	3	200.00	45091	GREATER DALLAS PRESS	PRESS TIME
4616	27590	4	60.00	45091	GREATER DALLAS PRESS	DELIVERY
Total for check number 124070			2,029.00			
Check Number 124071						
1996	IN3054	1	297.07	00010766	WRS GROUP LTD	79197 D.W.EYES GOGGLES
1996	IN3054	2	44.95	00010766	WRS GROUP LTD	79712 DRUNK & DANGEROUS REMOTE CONTROL CAR
Total for check number 124071			342.02			
Check Number 124072						
1996	MLG JUN 2016	0	12.26	67344	TERESA MILLER HOLZAPFEL	MLG 06/02/16&06/09/16
1996	MLG MAY 2016	0	47.84	67344	TERESA MILLER HOLZAPFEL	MLG 05/06/16-05/26/16
1996	MLG MAR 2016	0	60.80	67344	TERESA MILLER HOLZAPFEL	MLG 03/02/16-03/31/16
1996	MLG APR 2016	0	69.93	67344	TERESA MILLER HOLZAPFEL	MLG 04/04/16-04/29/16
Total for check number 124072			190.83			
Check Number 124073						
4616	MAY 20 2016	0	100.00	67684	EMILY MARIE HOZER	WOODWIND MASTERCLASS
4616	MAY 21 2016	0	150.00	67684	EMILY MARIE HOZER	SOLO CONTEST JUDGE
Total for check number 124073			250.00			
Check Number 124074						
2246	9402870	1	176.91	54055	HOME DEPOT CREDIT SERVICE	ITEM#1000016836 MICROWAVE
2246	9402870	2	352.32	54055	HOME DEPOT CREDIT SERVICE	ITEM# 637338 REFRIGERATOR
2246	9402870	3	57.57	54055	HOME DEPOT CREDIT SERVICE	ITEM#795018 BROOM & DUST PAN
Total for check number 124074			586.80			
Check Number 124075						
1996	4971506	1	66.82	00024631	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES FOR ENVIRONMENTAL SERVICES DEPARTMENT
1996	4971477	1	60.08	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	6971389	1	38.77	00024631	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES FOR ENVIRONMENTAL SERVICES DEPARTMENT
Total for check number 124075			165.67			
Check Number 124076						
6706	#10	1	11,985.81	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND ADDITIONS & RENOVATIONS AT PHI
6706	#3	1	2,173.82	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL FEES FOR TRINITY MEADOWS INTERMEDIATE SECURE VESTIBULE
6706	#3	1	8,424.73	66043	HUCKABEE AND ASSOCIATES, INC.	PAYMENT OF ARCHITECTURAL FEES FOR CHISHOLM TRAIL INTERMEDIATE SCHOOL RENOVATIONS
6706	10	1	11,105.13	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND ADDITIONS & RENOVATIONS AT HMS
6706	#10	1	40,886.59	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND BUILDING OF THE NEW ELEMENTARY #23
Total for check number 124076			74,576.08			
Check Number 124077						
1996	062015006051	1	32.85	55995	DELI MANAGEMENT INC	LUNCH FOR FOUR PEOPLE FOR THE SECONDARY AND ELEMENTARY COUNSELOR POOL ON JUNE 27, 2016 IN THE COUNSELING OFFICE
Total for check number 124077			32.85			
Check Number 124078						
7706	600002342	1	3,130.00	53950	JI SPECIALTY SERVICES, INC.	BILL REVIEW, PREAUTHORIZATION, AND NURSE CASE MANAGEMENT SERVICES FOR SEPT. 2015 - AUG. 2016
Total for check number 124078			3,130.00			
Check Number 124079						
4616	21955	1	525.00	62864	KIMBERLY R. SUTTON	PC55 PORT & CO 50/50 COTTONG TEE
Total for check number 124079			525.00			
Check Number 124080						
4616	135447	1	29.94	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	206999	1	26.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF PAPERPLATES, FORKS, SPOON,S NAPKINS, PAPER TABLE CLOTHES, ETC FOR THE FHMS BAND BANQUET
1996	023995	1	49.42	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE OF SNACKS FOR STAFF ON 7/12/16 AT HLES FROM 8:30 AM - 3:30 PM - ELM TRAINING - 30 STAFF MEMBERS WILL ATTEND
4616	206999	2	44.21	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF FOOD & DRINKS, ETC FOR THE FHMS BAND BANQUET
Total for check number 124080			150.09			
Check Number 124081						
1996	MLG JUN 2016	0	140.94	00019113	LAURA ANN MCSKIMMING	MLG 06/04/16-06/23/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 124081			140.94			
Check Number 124082						
1996	REFUND	0	0.00	67817	TIM LAYTON	REFUND OF PREPAYMENT
1996	REFUND	0	0.00	67817	TIM LAYTON	EVENTS RAINED OUT
Total for check number 124082			0.00			
Check Number 124083						
2406	02672	1	40.64	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02523	1	26.98	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02141	1	18.86	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	01339	1	10.37	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 124083			96.85			
Check Number 124084						
1996	MLG OCT 2015	0	30.71	41666	MATTHEW C HILL	MLG 10/06/15-10/29/15
1996	MLG JUN 2016	0	8.64	41666	MATTHEW C HILL	MLG 06/16/16-06/20/16
1996	MLG FEB 2016	0	60.53	41666	MATTHEW C HILL	MLG 02/03/16-02/29/16
1996	MLG MAY 2016	0	31.54	41666	MATTHEW C HILL	MLG 05/05/16-05/25/16
1996	MLG APR 2016	0	62.41	41666	MATTHEW C HILL	MLG 04/06/16-04/29/16
1996	MLG NOV 2015	0	40.02	41666	MATTHEW C HILL	MLG 11/02/15-11/19/15
1996	MLG SEP 2015	0	39.50	41666	MATTHEW C HILL	MLG 09/08/15-09/24/15
1996	MLG MAR 2016	0	10.69	41666	MATTHEW C HILL	MLG 03/09/16-03/24/16
1996	MLG DEC 2015	0	32.78	41666	MATTHEW C HILL	MLG 12/07/15-12/14/15
1996	MLG JAN 2016	0	36.61	41666	MATTHEW C HILL	MLG 01/07/16-01/29/16
Total for check number 124084			353.43			
Check Number 124085						
1996	58403	1	113.34	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2015-16 SCHOOL YEAR
1996	58600	1	254.47	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2015-16 SCHOOL YEAR
Total for check number 124085			367.81			
Check Number 124086						
4616	0010196237	1	3,915.00	43775	VARSITY SPIRIT CORP.	CHEERLEADERS TO ATTEND CAMP
4616	0010196237	2	18.00	43775	VARSITY SPIRIT CORP.	NCA SUMMER CAMP CD SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	0010196237	3	118.00	43775	VARSITY SPIRIT CORP.	CHEER ADVISORS TO ATTEND CAMP
Total for check number 124086			4,051.00			
Check Number 124087						
1996	9168583	1	94.29	53055	S&S WORLDWIDE, INC	W10026004 THERA-BANDS
Total for check number 124087			94.29			
Check Number 124088						
4616	13326384	1	17.95	00001359	SCHOLASTIC INC	LEONARDO THE TERRIBLE MONSTER BOOK ITEM# NTS124290
4616	45256420	2	15.00	00001359	SCHOLASTIC INC	HOW ROCKET LEARNED TO READ ITEM# 065891
4616	45256420	3	4.00	00001359	SCHOLASTIC INC	PETE THE CAT: SUMBA CAT ITEM# 58N9
4616	45256423	4	2.00	00001359	SCHOLASTIC INC	BISCUIT GOES CAMPING ITEM# 14S9
4616	13326384	5	5.21	00001359	SCHOLASTIC INC	PETE THE CAT AND HIS FOUR GROOVY BUTTONS ITEM# NTS564914
4616	13326384	6	14.00	00001359	SCHOLASTIC INC	JUST RIGHT READERS (A-D) ITEM# NTS804266
4616	13326384	7	17.50	00001359	SCHOLASTIC INC	WINTER FUN GRADES K-3 ITEM# NTS594709
4616	13326384	8	5.96	00001359	SCHOLASTIC INC	THE TINY SEED ITEM# NTS42566
4616	13326384	9	5.47	00001359	SCHOLASTIC INC	SHIPPING
Total for check number 124088			87.09			
Check Number 124089						
4616	W3559898BF	1	4,079.34	63217	SCHOLASTIC INC	SCHOLASTIC BOOK FAIR
Total for check number 124089			4,079.34			
Check Number 124090						
4616	MAY 21 2016	0	400.00	64722	CHRIS SCHOPPE	SOLO CONTEST ACCOMPAN
Total for check number 124090			400.00			
Check Number 124091						
2406	7462	1	226.80	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	BANNER 13OZ - COLOR W: 12 FT X H: 3 FT
2406	7462	2	37.80	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PRINTED - STANDARD FULL COLOR VINYL
2406	7462	3	41.40	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PRINTED - STANDARD FULL COLOR VINYL PATCH TO COVER DATE
Total for check number 124091			306.00			
Check Number 124092						
8676	270715	1	97.79	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$500.00 FOR SUPPLIES FOR EDUCATION CENTER BREAK ROOMS
1996	270684	1	229.43	48808	SODEXO, INC. & AFFILIATES	FOOD AND SUPPLIES FOR CULINARY ARTS, LIFETIME NUTRITION AND WELLNESS CLASSES AT FOSSILL RIDGE HIGH SCHOOL
Total for check number 124092			327.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124093						
1996	S477-IN	1	984.50	51741	SPRING CREEK CATERING COMPANY, LTD.	SPRINGCREEK CATERING OF CHICKEN & BRISKET; SEE ATTACHED
Total for check number 124093			984.50			
Check Number 124094						
1996	3200	0	96,140.46	00007671	TARRANT APPRAISAL DISTRICT	AUG.ALLOCATION PAYMNT
Total for check number 124094			96,140.46			
Check Number 124095						
6706	2474601-IN	1	168,446.08	49763	TECHNOLOGY FOR EDUCATION LLC	
6706	2474601-IN	4	17,028.00	49763	TECHNOLOGY FOR EDUCATION LLC	
Total for check number 124095			185,474.08			
Check Number 124096						
1996	200004070	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG.L.BARKSDALE 8/12
Total for check number 124096			245.00			
Check Number 124097						
1996	53851	1	484.24	00013517	TEXAS FURNITURE SOURCE INC	HON H4003.AB10.T HON SOLUTIONS-4000 SERIES STRAIGHT LEG GUEST/SIDE CHAIR, FABRIC, BLACK, SEAT 20"W X 18 1/4" D X 15"H.
1996	53851	2	35.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION CHARGE
Total for check number 124097			519.24			
Check Number 124098						
1996	2424	1	175.00	46187	THE PARENTING CENTER	PARENTING CENTER SPANISH INSTRUCTOR FOR POSITIVE DISCIPLINE CLASS FOR FAMILIES AT THE ELC ON MAY 13, 2016 - INVOICE #2424
Total for check number 124098			175.00			
Check Number 124099						
8656	1178	1	2,450.00	64679	THE SPIRIT CONSULTANTS	8TH GRADE HOME CHEER CAMP
8656	1178	2	3,600.00	64679	THE SPIRIT CONSULTANTS	7TH GRADE HOME SUMMER CAMP
Total for check number 124099			6,050.00			
Check Number 124100						
1996	J.GODEK	0	50.00	48656	TEXAS RESTAURANT ASSOCIATION INC	REG.8/2/16 FOR EXAM
Total for check number 124100			50.00			
Check Number 124101						
2406	MLG DEC 2015	0	7.13	66905	CARMELO RALLOS VILLAMOR	MLG 12/01/15-01/16/16
Total for check number 124101			7.13			
Check Number 124102						
8656	JUNE 2016	1	800.00	66316	KRISTEN ZOTTI	COLOR GUARD TECH SERVICES JUNE 20-24, 2016
Total for check number 124102			800.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700362						
8636	KEL-62016	0	4,050.00	40273	EDUCATION CAREER ALTERNATIVES PROG	ATL CERT JUNE 2016
Total for check number 700362			4,050.00			
Check Number 700363						
8636	420133A	0	8,912.06	66560	THE HORACE MANN COMPANIES	DC: 9807
Total for check number 700363			8,912.06			
Check Number 700364						
8636	55983	0	5,670.00	53544	TEXAS TEACHERS OF TOMORROW	ATL CERT. JUNE 2016
Total for check number 700364			5,670.00			
Check Number V118117						
1996	4387695396	1	155.00	00005868	APPLE COMPUTER INC	MJYR2LL/A SMART KEYBOARD FOR 12.9-INCH IPAD PRO
1996	4387695396	2	91.00	00005868	APPLE COMPUTER INC	MK0C2AM/A APPLE PENCIL FOR IPAD PRO
1996	4388616167	3	901.00	00005868	APPLE COMPUTER INC	PL0N2LL/A PERSONALIZED 12.9-INCH IPAD PRO WI-FI 128GB - SPACE GRAY ENGRAVING: PROPERTY OF KELLERISD
Total for check number V118117			1,147.00			
Check Number V118118						
1996	112460521	1	149.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MAVT4000 MAGNUS VT-4000 TRIPOD SYSTEM WITH FLUID HEAD
1996	11248364	2	1,699.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SOHRNX100 SONY HXR-NX100 FULL HD NXCAM CAMCORDER
1996	11248364	3	19.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SOSD64GBU1Z SONY 64GB HIGH SPEED U3 MEMORY CARD
1996	11248364	4	269.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RONTG1K, RODE CONDENSER SHOTGUN MICROPHONE KIT
1996	11248364	5	229.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	POULW16PL4V2 POLSEN ULW-16-16 CHANNEL CAMERA-MOUNTABLE UHF WIRELESS SYSTEM
Total for check number V118118			2,368.84			
Check Number V118119						
1996	135099	1	38.00	62814	RECOGNITION, INC	DR. REID--DOCTORATE ROBE
1996	135099	2	144.00	62814	RECOGNITION, INC	BOARD MEMBERS--MASTERS ROBE
1996	135099	3	102.00	62814	RECOGNITION, INC	BOARD MEMBERS--BACHELORS ROBE
1996	135099	4	34.00	62814	RECOGNITION, INC	PENNY BENZ--BACHELORS ROBE
1996	135099	5	38.00	62814	RECOGNITION, INC	AMANDA BIGBEE--DOCTORATE ROBE
1996	135099	6	36.00	62814	RECOGNITION, INC	CHARLES CARROLL--MASTERS ROBE
1996	135099	7	36.00	62814	RECOGNITION, INC	JOE GRIFFIN--MASTERS ROBE
1996	135099	8	34.00	62814	RECOGNITION, INC	SHELLIE JOHNSON--BACHELORS ROBE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	135099	9	36.00	62814	RECOGNITION, INC	MARK YOUNGS--MASTERS ROBE
1996	135099	10	36.00	62814	RECOGNITION, INC	CECIL MCDANIEL--MASTERS ROBE
1996	135099	11	36.00	62814	RECOGNITION, INC	DUSTIN BLANK--MASTERS ROBE
1996	135099	12	34.00	62814	RECOGNITION, INC	HUDSON HUFF--BACHELORS ROBE
Total for check number V118119			604.00			
Check Number V118120						
1996	3263709	1	1,540.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781879097100 KAGAN COOPERATIVE LEARNING
1996	3282779	1	182.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WHEN KID'S CAN'T READ BOOK
1996	3284252	1	254.23	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OPEN PO DNE 260.34, TITLES TO BE DETERMINED BY BUYER
1996	3261631	1	21.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DANISH PHRASE BOOK AND DICTIONARY BERLITZ PUBLISHING PRODUCT #9781780042640
1996	3261631	2	27.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LAROUSE POCKET DICTIONARY: PORTUGUESE-ENGLISH/ ENGLISH-PORTUGUESE PRODUCT #9782035410085
1996	3261631	3	446.40	42721	BARNES AND NOBLE BOOKSELLERS, INC.	POCKET OXFORD AMERICAN DICTIONARY & THESAURUS PRODUCT #9780199729951
1996	3261631	4	239.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	TUTTLE COMPACT VIETNAMESE DICTIONARY: VIETNAMESE -ENGLISH / ENGLISH-VIETNAMESE PRODUCT #9780804838719
Total for check number V118120			2,712.12			
Check Number V118121						
4616	298712	1	179.00	47554	BENCHMARK EDUCATION COMPANY, LLC	70292 HABITAT THEME E/E
4616	298712	2	179.00	47554	BENCHMARK EDUCATION COMPANY, LLC	70322 MATTER THEME E/E
4616	298712	3	279.00	47554	BENCHMARK EDUCATION COMPANY, LLC	70575 ANIMAL ADAPTION THEME EARLY
4616	298712	4	199.00	47554	BENCHMARK EDUCATION COMPANY, LLC	70711 THEN AND NOW THEME EARLY
4616	298712	5	215.00	47554	BENCHMARK EDUCATION COMPANY, LLC	70827 OUR PHYSICAL WORLD THEME EARLY/FLUENT
4616	298712	6	169.00	47554	BENCHMARK EDUCATION COMPANY, LLC	70872 PAST AND PRESENT THEME EARLY/FLUENT
4616	298712	99	122.00	47554	BENCHMARK EDUCATION COMPANY, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V118121			1,342.00			
Check Number V118122						
1996	89776	1	1,215.00	57873	THE CONTRAX GROUP LLC	6660 ALUMINUM BASE STOOL - BLUE
1996	89776	2	446.79	57873	THE CONTRAX GROUP LLC	04155 SQUIGGLE TABLE LAMINATE - GREY MESH EDGE - RED FRAME FINISH - PLATINUM
1996	89776	3	5,410.24	57873	THE CONTRAX GROUP LLC	11840 FLAVORS ADJUSTABLE CHAIR FRAME - BLACK SHELL - NAVY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	89776	4	5,893.76	57873	THE CONTRAX GROUP LLC	24550 LAB STATION, TWO-STUDENT EDGE - BLACK FRAMECOLOR - BLACK LAMINATE - GREY MESH
1996	89776	5	1,716.30	57873	THE CONTRAX GROUP LLC	INSTALLATION CHARGES
1996	89776	6	570.00	57873	THE CONTRAX GROUP LLC	SHIPPING
Total for check number V118122			15,252.09			
Check Number V118123						
6706	10000030595	1	68,866.11	47167	ENTECH SALES AND SERVICE INC	TO PROVIDE ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEMS AT KHS
6706	10000030594	1	8,149.98	47167	ENTECH SALES AND SERVICE INC	TO PROVIDE AN EXPANSION OF THE EXISTING ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEMS AT HMS
6706	10000030596	1	3,808.75	47167	ENTECH SALES AND SERVICE INC	TO PROVIDE AN EXPANSION OF THE EXISTING ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEMS AT BCIS
Total for check number V118123			80,824.84			
Check Number V118124						
4616	952343322	1	858.90	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	OPEN PO FOR PURCHASE OF INSTRUCTIONAL MATERIALS FOR GROWTH OR REPLACEMENT OF LOST MATERIALS FROM CAMPUSES
Total for check number V118124			858.90			
Check Number V118125						
1996	6747400	1	13,955.30	43077	IEC CONTROL SHOP, INC.	PURCHASE & INSTALLATION TO REPLACE 2 WASHING MACHINES FOR THE ATHLETIC DEPARTMENT. 1 TO BE INSTALLED AT FRHS & 1 AT CHS. ITEM #UX55PVXU60001.
Total for check number V118125			13,955.30			
Check Number V118126						
1996	S287035	1	1,167.10	60860	IXL LEARNING, INC.	IXL SITE LICENSE (GRADES 7-8: 150 STUDENT) SUBJECT: MATH RENEWAL: 8/21/16-8/22/2017
1956	S287035	1	32.90	60860	IXL LEARNING, INC.	IXL SITE LICENSE (GRADES 7-8: 150 STUDENT) SUBJECT: MATH RENEWAL: 8/21/16-8/22/2017
Total for check number V118126			1,200.00			
Check Number V118127						
1996	42093226	0	60.00	59879	PATTERSON MEDICAL SUPPLY, INC.	PO#16012392
Total for check number V118127			60.00			
Check Number V118128						
4616	M55374	1	2,685.00	58528	MAKING MUSIC 1ST	REPAIRS AND MAINTENANCE ON STUDENT INSTRUMENTS
Total for check number V118128			2,685.00			
Check Number V118129						
1996	00525072	1	19.95	00003154	MUSIC IN MOTION	9867 101 DRAMA GAMES FOR CHILDREN - SPIRAL PAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	00525072	2	190.80	00003154	MUSIC IN MOTION	3397 SATIN TOP HAT BLACK
1996	00525072	3	60.00	00003154	MUSIC IN MOTION	31" PLASTIC BLACK STRAIGHT CANE
1996	00525072	4	96.00	00003154	MUSIC IN MOTION	4432 WHITE THEATRICAL GLOVES
1996	00525072	5	36.68	00003154	MUSIC IN MOTION	SHIPPING
Total for check number V118129			403.43			
Check Number V118130						
1996	T433555	1	89.95	00001558	NORCOSTCO INC	Q372...PRO 1 HOT KNIFE
1996	T433555	99	10.00	00001558	NORCOSTCO INC	ESTIMATED SHIPPING/HANDLING
Total for check number V118130			99.95			
Check Number V118131						
1996	TF18324001	1	531.25	47553	OTIS ELEVATOR COMPANY	OPEN PO FOR ELEVATOR REPAIRS DISTRICT WIDE.
Total for check number V118131			531.25			
Check Number V118132						
1996	52149	1	614.25	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52185	1	2,020.05	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52134	1	438.75	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52133	1	87.75	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52132	1	1,316.25	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52130	1	263.25	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52147	1	765.90	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52129	1	4,095.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52152	1	502.65	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52157	1	312.75	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52158	1	789.75	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	51918	1	744.10	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52115	1	2,439.50	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52148	1	177.30	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52186	1	137.25	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52051	1	4,500.00	46745	PAC SYSTEMS INC	FIRE EXTINGUISHER INSPECTION - DISTRICT WIDE
1996	52218	1	266.50	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	52219	1	654.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52220	1	62.10	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52221	1	256.35	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52222	1	749.25	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V118132			21,192.70			
Check Number V118133						
2246	5611017549	1	493.00	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM # 2210B 2X5 THERAPY MATS
Total for check number V118133			493.00			
Check Number V118134						
1996	1683196-01	1	5.75	00002011	HERTZBERG - NEW METHOD, INC.	4641310...THE DOLLHOUSE MURDERS
1996	1683196-00	2	28.14	00002011	HERTZBERG - NEW METHOD, INC.	81422...DOWN A DARK HALL
1996	1683196-01	3	33.84	00002011	HERTZBERG - NEW METHOD, INC.	108134....GET ME OUT OF HERE
1996	1683196-00	4	31.24	00002011	HERTZBERG - NEW METHOD, INC.	95713...HOLLOW CITY
1996	1683196-01	5	18.68	00002011	HERTZBERG - NEW METHOD, INC.	5518530...MISS PEREGRINES HOME FOR PECULIAR CHILDREN
1996	1683196-00	6	11.73	00002011	HERTZBERG - NEW METHOD, INC.	10598...THE SNOW SPIDER
1996	1683196-01	7	15.30	00002011	HERTZBERG - NEW METHOD, INC.	5253343...THE THIRD EYE
1996	1683196-00	8	22.67	00002011	HERTZBERG - NEW METHOD, INC.	50649...THE WORST YEARS OF MY LIFE
1996	1683196-01	8	-1.35	00002011	HERTZBERG - NEW METHOD, INC.	50649...THE WORST YEARS OF MY LIFE
Total for check number V118134			166.00			
Check Number V118135						
1996	532792	1	34.00	00018191	PIONEER DRAMA SERVICE, INC	112 ACTING GAMES
1996	532792	2	35.90	00018191	PIONEER DRAMA SERVICE, INC	GRAMMER WARS
1996	532792	3	34.00	00018191	PIONEER DRAMA SERVICE, INC	THE DRAMA TEACHER'S COMPANION CD
1996	532792	4	15.95	00018191	PIONEER DRAMA SERVICE, INC	GRAMMAR WARS II
1996	532792	5	29.00	00018191	PIONEER DRAMA SERVICE, INC	GROUP IMPROVISATION
1996	532792	6	30.50	00018191	PIONEER DRAMA SERVICE, INC	MORE THEATRE GAMES FOR YOUNG PERFORMERS
1996	532792	7	19.95	00018191	PIONEER DRAMA SERVICE, INC	THE PERFECT STAGE CREW
1996	532792	8	16.75	00018191	PIONEER DRAMA SERVICE, INC	COSTUMING MADE EASY
1996	532792	9	16.75	00018191	PIONEER DRAMA SERVICE, INC	INSTANT PERIOD COSTUMES
1996	532792	10	70.00	00018191	PIONEER DRAMA SERVICE, INC	PATTERNS FOR THEATRICAL COSTUMES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	532792	11	15.25	00018191	PIONEER DRAMA SERVICE, INC	SCI-FI SCENES AND MONSTER
1996	532792	12	15.50	00018191	PIONEER DRAMA SERVICE, INC	CHILDSPLAY
1996	532792	13	11.95	00018191	PIONEER DRAMA SERVICE, INC	COOL CHARACTERS FOR KIDS
1996	532792	14	14.50	00018191	PIONEER DRAMA SERVICE, INC	FAMOUS FANTASY CHARACTER MONOLOGS
1996	532792	15	13.50	00018191	PIONEER DRAMA SERVICE, INC	GREAT SCENES & MONOLOGUES FOR CHILDREN 7-14
1996	532792	16	13.50	00018191	PIONEER DRAMA SERVICE, INC	GREAT SCENES & MONOLOGUES FOR CHILDREN 7-14 VOLUME II
1996	532792	17	14.50	00018191	PIONEER DRAMA SERVICE, INC	WINNING MONOLOGS FOR YOUNG ACTORS
1996	532792	18	25.00	00018191	PIONEER DRAMA SERVICE, INC	SHIPPING
Total for check number V118135			426.50			
Check Number V118136						
1996	31326	1	2,504.00	64803	SAFEHAVEN PEST CONTROL LLC	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
Total for check number V118136			2,504.00			
Check Number V118138						
1996	3305885034	1	459.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER # 7157442945.
1996	3305885042	1	186.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER # 7157745925 - KINDER CAMP SUPPLIES FOR IES AND RES - AUGUST 2016
1996	3305226892	1	561.46	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7153765257
1996	3305885041	1	226.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER# 7157741043 KEYBOARDS, PENS, WRITING PADS, SHARPIE
1996	3305885040	1	239.07	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7157736584
1996	3305885039	1	241.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER#7157673326
1996	3305885038	1	150.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE CART #7157666388
1996	3304771752	1	111.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7156729022
1996	3305885006	1	399.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #923523 BLACK LEATHER CHAIR
1996	3305885018	1	-26.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7153765257
1996	3306508013	1	298.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR SUPPLIES NEEDED SEE ORDER #7155199586
1996	3305885026	1	864.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE CART FOR DETAILS CLASS ROOM SUPPLIES FOR 2ND GRADE STUDENTS DURING THE SCHOOL YEAR
1996	3305885020	1	293.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7157125616
1996	3306508018	1	208.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER 7157459495 FOR SUPPLIES FOR C & I SCIENCE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3306508028	1	18.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	KENSINGTON 60087 STAND FOR 17" MONITOR
1996	3306508025	1	139.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER # 7157296910
1996	3306508019	1	1,750.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES #7157461405
1996	3306508020	1	1,960.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART 7157430623
1996	3305885035	1	295.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER #7157558363
1996	3303149056	1	239.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART 7155852471
1996	3306508007	1	694.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7153969959
4616	3305226883	1	576.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	QUOTED DESCRIPTION: SLIM JIM TROLLEY BLACK
1996	3306508028	2	46.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PENDAFLEX DECOFLEX LETTER SIZE DESKTOP HANGING FILE
1996	3305226892	2	0.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7154753187
1996	3305885006	2	134.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #199995 BLACK LEATHER CHAIR
1996	3305226878	2	449.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ORDER # 7154753187
1996	3306508025	2	179.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	EXTERNAL HARD DRIVES
4616	3304771760	2	730.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	QUOTED DESCRIPTION: STAPLES SKU 540633 SLIM JIM RECYCLE CAN BLUE
1996	3306508028	3	17.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GRAY COLORED HANGING FILE FOLDERS
1996	3305885006	3	29.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DELIVERY/INSTALL
Total for check number V118138			11,478.98			
Check Number V118139						
1996	829 2214453	1	118.48	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
1996	829 2217607	1	118.48	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
1996	829 2215671	1	482.61	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
1996	829 2220798	1	118.48	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
1996	829 2212490	1	516.11	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
1996	829 2218824	1	655.93	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
Total for check number V118139			2,010.09			
Check Number V118140						
4616	90987434	0	2,280.00	56503	WORLDS FINEST CHOCOLATE INC	FHMS FUNDRAISER
4616	90986457	0	1,530.00	56503	WORLDS FINEST CHOCOLATE INC	FHMS FUNDRAISER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V118140			3,810.00			
Check Number WT070714						
6706	1715-02 #9	0	-102,201.11	00015011	STEELE & FREEMAN, INC	RETAINAGE PO 16002615
6706	1715-03 #9	0	-46,381.19	00015011	STEELE & FREEMAN, INC	RETAINAGE PO 16002615
6706	1715-01 #10	0	-86,627.95	00015011	STEELE & FREEMAN, INC	RETAINAGE PO 15013957
6706	1715-02 #9	1	2,044,022.34	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE CONSTRUCTION OF THE NEW EARLY LEARNING CENTER.
6706	1715-01 #10	1	1,732,558.98	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE NEW CONSTRUCTION OF THE NEW ELEMENTARY #23.
6706	1715-03 #9	2	509,467.72	00015011	STEELE & FREEMAN, INC	2014 BOND. CM@RISK FOR RENOVATIONS & ADDITIONS TO PHI.
6706	1715-03 #9	3	418,155.88	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE ADDITIONS TO HMS.
Total for check number WT070714			4,468,994.67			
Check Date 7/18/2016						
Check Number 124103						
1996	MLG JUN 2016	0	47.52	67982	KAYLA ANN CAFFEY	MLG 06/06/16-06/24/16
Total for check number 124103			47.52			
Check Number 124104						
4616	91328084	0	540.08	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS DRAMA MAY 2016
4616	91310901	0	149.67	64327	DURHAM SCHOOL SERVICES, L.P.	RES FT APRIL 2016
4616	91327826	0	602.47	64327	DURHAM SCHOOL SERVICES, L.P.	BES FT MAY 2016
4616	91328084	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS DRAMA MAY 2016
1996	91327826	0	341.49	64327	DURHAM SCHOOL SERVICES, L.P.	BES FA MAY 2016
1996	91327826	0	47.43	64327	DURHAM SCHOOL SERVICES, L.P.	BES TO CTI MAY 2016
1996	91328084	0	84.32	64327	DURHAM SCHOOL SERVICES, L.P.	FHMS ELS MAY 2016
Total for check number 124104			1,859.46			
Check Number 124105						
1996	117	0	220.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	J.BRADLEYROTARTY DUES
Total for check number 124105			220.00			
Check Number 124106						
8656	FRHS/AVID 5/	1	389.18	59933	KABOOKABEAR, LLC	ENCUMBERING FUNDS FOR BALANCE DUE ON AVID BANQUET MAY 25, 2016 AT FOSSIL RIDGE NOT TO EXCEED \$700.00
Total for check number 124106			389.18			
Check Number 124107						
1996	6007	0	95.00	55929	ASSOC PLUMB/HEAT/COOL/CONTRAC/TEXAS	REG.A.C.JONES7/23/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 124107			95.00			
Check Number 124108						
1996	1512915-2016	1	57.00	00013272	STATE BOARD FOR EDUCATOR CERTIFICAT	**CHECK REQUEST** PLEASE DELIVER TO SARAH JOHNSON IN HR** EMERGENCY PERMIT FEE FOR TRACIE BENNETT
Total for check number 124108			57.00			
Check Number 124109						
1996	889892-2016	1	57.00	00013272	STATE BOARD FOR EDUCATOR CERTIFICAT	**CHECK REQUEST** PLEASE DELIVER TO SARAH JOHNSON IN HR** EMERGENCY PERMIT FEE FOR JONATHAN THORN
Total for check number 124109			57.00			
Check Number 124110						
1996	04134	0	590.00	00024020	SUNGARD PUBLIC SECTOR, LLC	REG.B.LONG 10/11-13
Total for check number 124110			590.00			
Check Number 124111						
1996	MLG MAR 2016	0	24.58	62964	KATHY STEPHENSON SURBAUGH	MLG 03/01/16-03/31/16
1996	MLG FEB 2016	0	55.31	62964	KATHY STEPHENSON SURBAUGH	MLG 02/01/16-02/29/16
1996	MLG APR 2016	0	52.24	62964	KATHY STEPHENSON SURBAUGH	MLG 04/01/16-04/28/16
1996	MLG MAY 2016	0	46.09	62964	KATHY STEPHENSON SURBAUGH	MLG 05/06/16-05/31/16
1996	MLG JUN 2016	0	6.15	62964	KATHY STEPHENSON SURBAUGH	MLG 06/01/16-04/02/16
1996	MLG JAN 2016	0	18.44	62964	KATHY STEPHENSON SURBAUGH	MLG 01/19/16-01/26/16
Total for check number 124111			202.81			
Check Number 124112						
1996	8045316745	1	9.50	63640	VWR FUNDING, INC.	ITEM 470012-760 FLASHLIGHT PLASTIC (SIZE D)
1996	8045257190	1	203.00	63640	VWR FUNDING, INC.	WLS1810-23 APPARATUS WAVE VELOCITY
1996	8045245885	2	5.95	63640	VWR FUNDING, INC.	470015-970 GLASSES DIFFRACTION GRATING PK/6
1996	8045316745	2	78.40	63640	VWR FUNDING, INC.	ITEM WLS3775-30D LECTURE SCALE 20 N X 0.5 N CHAUS
1996	8045316745	3	4.90	63640	VWR FUNDING, INC.	ITEM WL3339C DEMO SLINKY SPRING 2-7/8 X 6 METAL
1996	8045245885	3	9.66	63640	VWR FUNDING, INC.	470105-476 CAR CONSTANT MOTION TUMBLE BUGGY
1996	8045316745	4	78.40	63640	VWR FUNDING, INC.	ITEM WLS1758-01 SCALE COMPACT 2000G X 1 G
1996	8045316745	5	81.90	63640	VWR FUNDING, INC.	ITEM WLS1758-01 SCALE COMPACT 5000G X 2 G
1996	8045316745	6	40.60	63640	VWR FUNDING, INC.	ITEM WLS61609-00 EQUILIBRIUM TUBES W/ SUPPORT
Total for check number 124112			512.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118141						
1996	4383274284	1	474.00	00005868	APPLE COMPUTER INC	ITEM PGKL2LL/A PERSONALIZED IPAD AIR 2, WI0FI 64GB, GRAY, ENGRAVING: PROPERTY OF KELLERISD
1996	4388616168	1	901.00	00005868	APPLE COMPUTER INC	PL0N2LL/A - 1 - IPAD PRO WIFI 128 GB - SPACE GRAY FOR JENNIFER PRICE. PLEASE ENGRAVE "PROPERTY OF KELLERISD.
1996	4387870855	1	474.00	00005868	APPLE COMPUTER INC	ITEM PGKL2LL/A PERSONALIZED IPAD AIR 2, WI0FI 64GB, GRAY, ENGRAVING: PROPERTY OF KELLERISD
Total for check number V118141			1,849.00			
Check Number V118142						
1996	135133	0	2,233.92	62814	RECOGNITION, INC	CHS-FACULTY RENTALS
Total for check number V118142			2,233.92			
Check Number V118143						
6706	JC1000030592	1	27,767.98	47167	ENTECH SALES AND SERVICE INC	TO PROVIDE AN EXPANSION OF THE EXISTING ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEMS AT PHIS
Total for check number V118143			27,767.98			
Check Number V118144						
1996	6759166	1	305.53	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & APPLIANCE SUPPLIES FOR DISTRICT WIDE EQUIPMENT REPAIRS.
Total for check number V118144			305.53			
Check Number V118145						
4616	05956420	10	5.00	00009210	J. W. PEPPER & SON, INC	10463344...BARRACUDA ROCK-SCORE
4616	05956420	11	12.00	00009210	J. W. PEPPER & SON, INC	10014101...MUCHO MARIACHI-SCORE
4616	05956420	13	20.00	00009210	J. W. PEPPER & SON, INC	10364232...ZYDECO CAJUN- SCORE
Total for check number V118145			37.00			
Check Number V118146						
8656	9000782085	0	385.00	54880	NASSP	CHS-CHAP. AFFIL.'17
Total for check number V118146			385.00			
Check Number V118147						
2246	770958-1	1	283.50	00013230	PSYCHOLOGICAL ASSESSMENT RESOURCES	ITEM#WW-10336-AS SRS-2 SCHOOL AGE PROTOCOLS
Total for check number V118147			283.50			
Check Number V118148						
4616	287134	1	58.95	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1000.00. BAND MUSIC AND SUPPLIES FOR ALL KMS BAND CLASSES. JED MAUS-SPONSOR.
4616	284497	1	59.57	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1000.00. BAND MUSIC AND SUPPLIES FOR ALL KMS BAND CLASSES. JED MAUS-SPONSOR.
Total for check number V118148			118.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V118150					
1996	110197138	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197137	1	47.25	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197160	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197136	1	52.50	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197135	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197134	1	2,504.36	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197162	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197141	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197163	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197152	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197166	1	48.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197164	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197165	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197161	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197153	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197147	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197148	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197149	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197145	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197151	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197144	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197139	1	90.01	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197142	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197159	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197154	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197155	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197156	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	110197157	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197158	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197146	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197143	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197150	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197168	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110197167	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
Total for check number V118150			4,405.12			
Check Number V118151						
1996	21680	1	199.00	52588	ROMEO MUSIC LLC	TRASACTIVE WIRELESS PA SPEAKER WITH WHEELS, TELESCOPING HANDLE, BLUETOOTH CONNECTIVITY AND RECHARGEABLE BATTERY
Total for check number V118151			199.00			
Check Number V118152						
2246	3138801-01	1	95.04	00002044	SCHOOL HEALTH CORPORATION	ITEM#1002209 PEA POD XL
2246	3150481-00	1	668.40	00002044	SCHOOL HEALTH CORPORATION	ITEM#85812 GOTALK BUTTON 6 PACK RP
Total for check number V118152			763.44			
Check Number V118153						
2246	208116414363	1	116.92	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#1462892 BROWN ADULT BEAN BAG CHAIR
1996	308102473615	1	382.58	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ORDER 7780209209
4616	208116387967	1	5,849.94	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED SCHOOL SPECIALTY CART NUMBER 7780801540 FOR PURCHASE OF MIMIO INTERACTIVE WHITEBOARD SYSTEM FOR USE IN STUDENT CLASSROOMS
1996	208116458358	1	604.82	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7781111099
1996	208116471410	1	1,430.76	00002046	SCHOOL SPECIALTY SUPPLY INC	1362577 TABLE - CS ACTIVITY RECTANGLE 36X60 IN GREY
1996	208116414501	1	62.96	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ORDER 7780209209
1996	208116384772	1	63.60	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1116953 FACE MASK SHIELD SHOPPING CART 7780836555
1996	208116271194	2	612.82	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ORDER 7780475559
1996	208116271518	3	101.24	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ORDER 7780770372
Total for check number V118153			9,225.64			
Check Number V118154						
1996	3304043560	1	230.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WWN2448BEFL WAVEWORKS 24,X48 BRIDGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3304043560	2	719.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WWN2472CRFL2 WAVEWORKS, 24DX72W CREDENZA
1996	3304043560	3	1,185.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WWN2472CSFL 24X72 CREDENZA - STORAGE
1996	3304043560	4	846.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WWN3672DLFL1 - WAVEWORKS 36DX72W, DESK LEFT - PEDESTAL
1996	3304043560	5	224.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	N60SG2 TAG, SQUARE TABLE, WOOD TOP
1996	3304043560	6	839.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	N65GGP AURORA, GUEST, WOOD BACK, POWDER
1996	3304043560	7	230.26	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WWN2448BEFL WAVEWORKS 24DX48W BRIDGE, HPL
1996	3304043560	8	719.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WWN2472CRFL2 WAVEWORKS, 24DX72W CREDENZA
1996	3304043560	9	810.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	WWN3066DLF1 WAVEWORKS, 30DX66W, DESK LEFT
1996	3304043560	10	158.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DELIVERY AND INSTALL
Total for check number V118154			5,963.59			
Check Date	7/19/2016					
Check Number	124113					
1996	1675	1	630.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	WHITE PLASTIC A-FRAMES WITH 3X2 PRINTED METAL INSERTS
1996	1675	99	50.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 124113			680.00			
Check Number	124114					
1996	093419	1	29.85	60792	ASI ASSOCIATES, INC.	P4-2165 FLYING PIG
1996	093419	2	68.00	60792	ASI ASSOCIATES, INC.	44-1090 CONSTANT VELOCITY CAR
1996	093419	3	33.00	60792	ASI ASSOCIATES, INC.	P4-2215 ANGLE WOODEN WEDGES
1996	093419	4	45.00	60792	ASI ASSOCIATES, INC.	P4-2224 PROJECTILE BODY ONLY-RED
1996	093419	5	25.00	60792	ASI ASSOCIATES, INC.	P4-2221 PROJECTILE NOSE CONE
1996	093419	6	24.00	60792	ASI ASSOCIATES, INC.	P4-2225 REPLACEMENT WASHERS SET OF 4
1996	093419	7	22.50	60792	ASI ASSOCIATES, INC.	SHIPPING
Total for check number 124114			247.35			
Check Number	124115					
4616	707037	0	50.00	67923	WENDY ARCHER	PART.REF.PSATBRIAHNNA
Total for check number 124115			50.00			
Check Number	124116					
1996	GAS JUL 2016	0	74.97	00001242	ATMOS ENERGY	SHADY GROVE
1996	GAS JUL 2016	0	233.50	00001242	ATMOS ENERGY	LIBERTY
1996	GAS JUL 2016	0	113.66	00001242	ATMOS ENERGY	HIDDEN LAKES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	GAS JUN 2016	0	192.25	00001242	ATMOS ENERGY	NAT
1996	GAS JUN 2016	0	79.08	00001242	ATMOS ENERGY	RIDGEVIEW
1996	GAS JUN 2016	0	91.73	00001242	ATMOS ENERGY	BEAR CREEK
Total for check number 124116			785.19			
Check Number 124117						
6606	INV-0036275	1	9,746.70	55841	ARC GOVERNMENT SOLUTIONS, INC.	8928B PROJECTOR FOR TCHS
6606	INV-0036275	3	9,746.70	55841	ARC GOVERNMENT SOLUTIONS, INC.	8928B PROJECTOR REPLACEMENT FOR FRHS
6606	INV-0036275	5	9,746.70	55841	ARC GOVERNMENT SOLUTIONS, INC.	8929B PROJECTOR REPLACEMENT FOR PHI
6506	INV-0036275	7	6,497.80	55841	ARC GOVERNMENT SOLUTIONS, INC.	8928B PROJECTOR REPLACEMENT FOR PVE
6506	INV-0036275	9	6,497.80	55841	ARC GOVERNMENT SOLUTIONS, INC.	8928B PROJECTOR REPLACEMENT FOR PGES
6506	INV-0036275	11	7,147.58	55841	ARC GOVERNMENT SOLUTIONS, INC.	8928B PROJECTOR REPLACEMENT FOR SGE
Total for check number 124117			49,383.28			
Check Number 124118						
1996	00012530	1	870.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	POWERED SPEAKER SYSTEM, 1000 WATT PEAK, LF WAVEGUIDE, BLUETOOTH CONTROL JBL EON615
1996	00012530	2	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
Total for check number 124118			900.00			
Check Number 124119						
4616	708699	0	50.00	67909	CELESTE BISSO	PART.REF.PSAT STEVEN
Total for check number 124119			50.00			
Check Number 124120						
4616	IN243615	1	43.60	67406	ALLGOODS, LLC	ITEM #G500 NAVY DRAMA TSHIRT SIZE YL
4616	IN243615	2	196.20	67406	ALLGOODS, LLC	ITEM #G500 NAVY DRAMA TSHIRT SIZE AS
4616	IN243615	3	109.00	67406	ALLGOODS, LLC	ITEM #G500 NAVY DRAMA TSHIRT SIZE AM
4616	IN243615	4	54.50	67406	ALLGOODS, LLC	ITEM #G500 NAVY DRAMA TSHIRT SIZEAL
Total for check number 124120			403.30			
Check Number 124121						
4616	666714	0	50.00	67976	GERIANNE BURKE	PART.REF.PSAT MIA
Total for check number 124121			50.00			
Check Number 124122						
2406	730535	0	76.30	67930	JOSHUA BURROUGHS	LUN.ACCT.REF.PENELOPE
Total for check number 124122			76.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124123						
4616	0703754-01	1	1,043.75	67293	CARDINAL'S SPORT CENTER, INC.	RUSSELL REVERSIBLE PRACTICE JERSEYS
4616	0703754-01	99	25.00	67293	CARDINAL'S SPORT CENTER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 124123			1,068.75			
Check Number 124124						
1996	62235	1	419.85	64200	CHILDTHERAPYTOYS.COM, LLC	998173100 SAND PLAY STARTER SET
1996	62235	2	8.95	64200	CHILDTHERAPYTOYS.COM, LLC	133331200 PAIR OF FOAM SWORDS
1996	62235	3	4.95	64200	CHILDTHERAPYTOYS.COM, LLC	148B52800 SWORD & SHIELD SET
1996	62235	4	19.95	64200	CHILDTHERAPYTOYS.COM, LLC	117551200 PLAIN BOP BAG
1996	62235	5	3.97	64200	CHILDTHERAPYTOYS.COM, LLC	102J12200 ZOO ANIMAL FOAM MASKS
1996	62235	6	264.95	64200	CHILDTHERAPYTOYS.COM, LLC	188372500 ROLLING FILIAL PLAY THERAPY KIT
Total for check number 124124			722.62			
Check Number 124125						
4616	725768	0	50.00	67924	LI CHING CHONG	PART.REF.PSAT ETHAN
Total for check number 124125			50.00			
Check Number 124126						
4616	672869	0	50.00	67917	MIN CHOI	PART.REF.PSAT HYUN
Total for check number 124126			50.00			
Check Number 124127						
4616	673370	0	50.00	56658	DARLENE TEITELBAUM	PART.REF.PSAT ARIANNA
Total for check number 124127			50.00			
Check Number 124128						
8656	FHMS	1	294.00	00022706	LINDSEY DAWSON	GREY CHEER TRY OUT TSHIRTS WITH 2 COLOR LOGO
8656	FHMS	2	294.00	00022706	LINDSEY DAWSON	BLACK CHEER TRYOUT TSHIRTS WITH 2 COLOR LOGO
Total for check number 124128			588.00			
Check Number 124129						
1996	XJXJNXJ25	1	184.00	00016899	DELL MARKETING LP	DELL USB DVD=-/RW DRIVE - DW316
Total for check number 124129			184.00			
Check Number 124130						
1996	P34259830101	1	619.74	60777	EARLY CHILDHOOD, LLC	ORDER NUMBERS IS;P34259830100 SEE QUOTE FOR WCSTAND BRAUNY TOUGH ADJUSTABLE CH TO BE USED FOR STUDENTS FOR LETTERLAND
Total for check number 124130			619.74			
Check Number 124131						
4616	673108	0	50.00	67910	HELEN DORSEY	PART.REF.PSAT AINSLEY
Total for check number 124131			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124132						
4616	675820	0	50.00	67911	SHAYLA DRUMM	PART.REF.PSAT KRISTEN
2406	661642	0	20.25	67911	SHAYLA DRUMM	LUN.ACCT.REF.BRAXTON
Total for check number 124132			70.25			
Check Number 124133						
1996	740903436	1	581.56	47783	EAN HOLDINGS, LLC	CAR RENTAL
Total for check number 124133			581.56			
Check Number 124134						
4616	705682	0	50.00	63441	CHARLENE FAUST	PART.REF.PSAT ANDREW
Total for check number 124134			50.00			
Check Number 124135						
4616	666759	0	50.00	67972	LORI FRIEND	PART.REF.PSAT OLIVER
Total for check number 124135			50.00			
Check Number 124136						
4616	724566	0	50.00	67912	HONEY GANDY	PART.REF.PSAT SHON
Total for check number 124136			50.00			
Check Number 124137						
4616	715965	0	50.00	65595	HEATHER GANEY	PART.REF.PSAT HANNAH
Total for check number 124137			50.00			
Check Number 124138						
4616	675830	0	0.00	67926	CHRISTINE GESLANI	PART.REF.PSAT ANTHONY
Total for check number 124138			0.00			
Check Number 124139						
4616	731107	0	0.00	67913	KRISHNA MOHAN GOLLAMUDI	PART.REF.PSAT SREYA
Total for check number 124139			0.00			
Check Number 124140						
2406	700983	0	51.00	67196	JULIE GONZALEZ	LUN.ACCTREF.NATHANIEL
Total for check number 124140			51.00			
Check Number 124141						
4616	701306	0	50.00	67914	PATRICIA GONZALEZ	PART.REF.PSATGABRIELA
Total for check number 124141			50.00			
Check Number 124142						
4616	667663	0	50.00	67915	KATHLEEN HASKIN	PART.REF.PSAT HANNAH
Total for check number 124142			50.00			
Check Number 124143						
4616	690455	0	50.00	67958	ZAHEDUL HUQ	PART.REF.PSAT ABRAAR
Total for check number 124143			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124144						
2406	MLG JAN-JUNE	0	162.00	47759	TRECINA D HUTCHINS	MLG 01/07/16-06/02/16
Total for check number 124144			162.00			
Check Number 124145						
4616	696341	0	50.00	67916	CHE JACKSON	PART.REF.PSAT BREIANA
Total for check number 124145			50.00			
Check Number 124146						
4616	702699	0	50.00	67974	EUNHWA JANG	PART.REF.PSAT JIHO
Total for check number 124146			50.00			
Check Number 124147						
1996	MLG FEB-JUNE	0	131.69	46937	JOANNA G RATLIFF	MLG 02/02/16-06/15/16
Total for check number 124147			131.69			
Check Number 124148						
4616	667066	0	50.00	62181	BARBARA JOHNSTON	PART.REF.PSAT CAMERON
Total for check number 124148			50.00			
Check Number 124149						
4616	715069	0	50.00	67918	YOUNGSUK KIL	PART.REF.PSAT GRACE
Total for check number 124149			50.00			
Check Number 124150						
4616	661911	0	50.00	67919	BRIGID KOSEK	PART.REF.PSATCATHERIN
Total for check number 124150			50.00			
Check Number 124151						
1996	072735	1	99.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SUPPLIES TO BE USED IN TRAPS FOR SMALL ANIMALS OPEN
Total for check number 124151			99.67			
Check Number 124152						
4616	726676	0	50.00	67959	BENNY KURIAN	PART.REF.PSATISABELLA
Total for check number 124152			50.00			
Check Number 124153						
4616	725720	0	50.00	67920	DENISE MARDIS	PART.REF.PSAT LEA
Total for check number 124153			50.00			
Check Number 124154						
4616	681957	0	50.00	67961	THOMAS MATHEW	PART.REF.PSAT ESTHER
Total for check number 124154			50.00			
Check Number 124155						
4616	727660	0	50.00	67964	HEATHER MCCOWN	PART.REF.PSAT CORTLIN
Total for check number 124155			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124156						
4616	673643	0	50.00	63423	ROBIN MCGEE	PART.REF.PSAT MADISON
Total for check number 124156			50.00			
Check Number 124157						
4616	709188	0	50.00	63006	BERNADINE MEGWA	PART.REF.PSAT RENEE
Total for check number 124157			50.00			
Check Number 124158						
4616	689091	0	50.00	67921	RAQUEL MENDOZA	PART.REF.PSAT MONICA
Total for check number 124158			50.00			
Check Number 124159						
4616	725784	0	50.00	67922	KARLA MENOCA	PART.REF.PSATJENNIFER
Total for check number 124159			50.00			
Check Number 124160						
4616	668223	0	50.00	67962	ANDREA MEYER	PART.REF.PSAT MAX
Total for check number 124160			50.00			
Check Number 124161						
4616	669930	0	50.00	67963	BRET MOONEY	PART.REF.PSAT HANNAH
Total for check number 124161			50.00			
Check Number 124162						
1996	MLG MAR 2016	0	33.26	64992	IVONNE GOETSCH	MLG 03/02/16-03/31/16
Total for check number 124162			33.26			
Check Number 124163						
7856	544831	0	1,953.27	64573	NATIONAL BENEFIT SERVICES, LLC	PLAN ADMIN FEE JUL 16
Total for check number 124163			1,953.27			
Check Number 124164						
4616	713037	0	50.00	67960	THUY NGUYEN	PART.REF.PSAT NGOC
Total for check number 124164			50.00			
Check Number 124165						
4616	708832	0	50.00	67965	COURA NIANG	PART.REF.PSAT MOMAR
Total for check number 124165			50.00			
Check Number 124166						
4616	669516	0	50.00	67966	KUGA PATHMAN	PT.REF.PSAT/THARSHEKA
Total for check number 124166			50.00			
Check Number 124167						
4616	725634	0	50.00	67967	JILL PHAM	PART.REF.PSAT KEATON
Total for check number 124167			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124168						
4616	726097	0	50.00	67968	SWATI RAO	PART.REF.PSAT ANJAY
Total for check number 124168			50.00			
Check Number 124169						
1996	CL17527	1	57.20	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
1996	CL17903	1	65.00	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
1996	CL18025	1	59.80	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
Total for check number 124169			182.00			
Check Number 124170						
4616	676892	0	50.00	67969	MARGARITA RICE	PART.REF.PSAT JULIA
Total for check number 124170			50.00			
Check Number 124171						
4616	673037	0	50.00	67970	RICK RING	PART.REF.PSAT EVAN
Total for check number 124171			50.00			
Check Number 124172						
4616	667548	0	50.00	56856	MILO RIXE	PART.REF.PSAT EMILY
Total for check number 124172			50.00			
Check Number 124173						
1996	MLG APR-JUNE	0	1,035.72	00009444	ROBERT DEJONGE	MLG 04/02/16-06/13/16
Total for check number 124173			1,035.72			
Check Number 124174						
4616	B3563892P01	1	149.83	00005486	SCHOLASTIC BOOK FAIRS INC	DO NOT EXCEED
Total for check number 124174			149.83			
Check Number 124175						
4616	705525	0	50.00	67975	CHRISTY STINSON	PART.REF.PSAT GILLIAN
Total for check number 124175			50.00			
Check Number 124176						
4616	667284	0	50.00	67971	SCOTT STOPHER	PART.REF.PSATDANIELLE
Total for check number 124176			50.00			
Check Number 124177						
1996	C0233882	1	5.00	59449	TCU ADVANCED PLACEMENT	BOOK FOR APSI COURSE AP1633 COURTNEY HENDERSON AT TCU
Total for check number 124177			5.00			
Check Number 124178						
1996	200004034	1	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FOR ED FELLOWS TO GO TO TASP
Total for check number 124178			245.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124179						
4616	673237	0	50.00	67973	BIJU THOMAS	PART.REF.PSAT JOSHUA
Total for check number 124179			50.00			
Check Number 124180						
1996	52580018-TAX	1	-1.33	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR RENTAL CAR AT HOSA INTERNATIONAL LEADERSHIP CONFERENCE IN NASHVILLE, TN JUNE 21-26, 2016.
1996	52580018	1	15.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR RENTAL CAR AT HOSA INTERNATIONAL LEADERSHIP CONFERENCE IN NASHVILLE, TN JUNE 21-26, 2016.
1996	060840	1	40.85	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITE FLEET TRAVEL WITH STUDENT TO AVID SUMMER INSTITUTE IN DALLAS JUNE 21-24, 2016.
1996	060840-TAX	1	-3.17	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR WHITE FLEET TRAVEL WITH STUDENT TO AVID SUMMER INSTITUTE IN DALLAS JUNE 21-24, 2016.
Total for check number 124180			51.35			
Check Number 124181						
4616	684241	0	50.00	67925	VINCENTE URIBE	PART.REF.PSAT ISABELA
Total for check number 124181			50.00			
Check Number 124182						
4616	674205	0	50.00	55728	ELIZABETH D. VELLER	PART.REF.PSAT RYAN
Total for check number 124182			50.00			
Check Number 124183						
1996	FRHS/2016	1	2,500.00	67640	STEVEN A VENTO	PRODUCTION OF THE MUSICAL SCORE 2016 BADLAD AND INTRODUCTION WITH ALL NECESSARY REWRITES AND REVISIONS FOR BAND.
Total for check number 124183			2,500.00			
Check Number 124184						
6706	14-1475.00	1	2,593.70	00001660	VLK ARCHITECTS, INC.	ADDITIONS & RENOVATIONS TO BCI ARCHITECTURAL DEIGN SERVICES FOR 2014 BOND & CLASSROOM ADDITIONS TO BCI
6706	13-1475.00	1	5,200.94	00001660	VLK ARCHITECTS, INC.	ADDITIONS & RENOVATIONS TO BCI ARCHITECTURAL DEIGN SERVICES FOR 2014 BOND & CLASSROOM ADDITIONS TO BCI
Total for check number 124184			7,794.64			
Check Number 124185						
7806	544831	0	138,994.44	65836	RELIASTAR LIFE INSURANCE COMPANY	STOP LOSS INS JULY16
Total for check number 124185			138,994.44			
Check Number 124186						
4616	006822	1	80.86	00023294	WAL-MART STORES TEXAS, LLC	PICTURE FRAMES/PICTURES/MISC SUPPLIES FOR HALLWAYS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	003670	1	9.70	00023294	WAL-MART STORES TEXAS, LLC	PICTURE FRAMES/PICTURES/MISC SUPPLIES FOR HALLWAYS
4616	000002	1	246.66	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250.00 PURCHASE TRIPODS, GREEN SHEET(S), ETC
1996	005967	1	60.00	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SOAP, SMALL HAND SANITIZER DRINKS, AIR FRESHNER, ETC
1996	003670	1	16.66	00023294	WAL-MART STORES TEXAS, LLC	PICTURE FRAMES/PICTURES/MISC SUPPLIES FOR HALLWAYS
1996	005229	1	201.68	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY SOAP, SMALL HAND SANITIZER DRINKS, AIR FRESHNER, ETC
1996	006822	1	138.87	00023294	WAL-MART STORES TEXAS, LLC	PICTURE FRAMES/PICTURES/MISC SUPPLIES FOR HALLWAYS
Total for check number 124186			754.43			
Check Number 124187						
2406	711928	0	3.90	67929	RACHELLE WALTER	LUNCH ACCT.REF.IAN
Total for check number 124187			3.90			
Check Number 124188						
4616	683203	0	75.00	67928	NIGEL WREN	REF.SUMMER SCH/KIANA
Total for check number 124188			75.00			
Check Number 700365						
8636	JULY 2016	0	114,424.73	64450	CIGNA HEALTH AND LIFE INSURANCE CO	KISD DENTAL PREM.
Total for check number 700365			114,424.73			
Check Number 700366						
8636	JUNE 2016	0	75,009.82	60239	HARTFORD LIFE & ACCIDENT INSURANCE	KISD DIABILITY INS.
8636	JULY 2016	0	41,405.52	60239	HARTFORD LIFE & ACCIDENT INSURANCE	KISD LIFE INSURANCE
Total for check number 700366			116,415.34			
Check Number 700367						
8636	11A7703895	0	4,432.30	64451	RELIASTAR LIFE INSURANCE COMPANY	HOSP INDEM INS JUL16
8636	11A7703891	0	11,312.37	64451	RELIASTAR LIFE INSURANCE COMPANY	CRITICAL INS JUL 2016
8636	11A7703891	0	6,308.98	64451	RELIASTAR LIFE INSURANCE COMPANY	ACCIDENT INS JUL 2016
Total for check number 700367			22,053.65			
Check Number 700368						
8636	JULY 2016	0	10,691.45	47810	CITY OF KELLER	KISD MEMB. FEES
Total for check number 700368			10,691.45			
Check Number 700369						
8636	6203898	0	1,474.40	00021231	QCD OF AMERICA, INC.	DENTAL INS JULY 2016
Total for check number 700369			1,474.40			
Check Number 700370						
8636	IA530364	0	22,024.61	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION INS JULY 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 700370			22,024.61			
Check Number V118155						
1996	55588200	1	845.00	00001009	ALERT SERVICES INC	WILSON SPORTSMATE CASE ITEM D53268419
1996	55588200	2	24.75	00001009	ALERT SERVICES INC	COTTON TIP APP 6" 1000 EA ITEM 2458069
1996	55588200	3	117.00	00001009	ALERT SERVICES INC	AQUA-PATCH DRESSING 1 200/JR ITEM 420100
Total for check number V118155			986.75			
Check Number V118156						
1956	08561	1	130.00	54176	AVID CENTER	PRODUCT #SBM7GSIN22 SET OF 10 SUMMER BRIDGE MATERH FOR 7TH GRADE STUDENT NOTEBOOKS
1956	08561	2	85.00	54176	AVID CENTER	PRODUCT #SBM7GSIN2 SUMMER BRIDGE MATH FOR 7TH GRADE STUDENT NOTEBOOKS
1956	08561	99	21.50	54176	AVID CENTER	ESTIMATED SHIPPING/HANDLING
Total for check number V118156			236.50			
Check Number V118157						
4616	116899	1	475.00	42908	BAREFOOT ATHLETICS	SILVER COOLING PERFORMANCE CREW SHIRTS FOR STUDENTS
Total for check number V118157			475.00			
Check Number V118158						
1996	3269205	1	167.70	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780064401845 BRIDGE TO TERABITHIA
1996	3284448	1	1,712.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OPEN PO-BOOKS TO BE CHOSEN ON SITE
1996	3260433	1	215.41	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLEASE SEE QUOTE 267537
1996	3286088	1	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780134385129 BEST OF THE DIGITAL PHOTOGRAPHY BOOK SERIES: THE STEP-BY-STEP SECRETS FOR HOW TO MAKE YOUR PHOTOS LOOK LIKE THE PROS'!
1996	3286017	1	122.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SEE ATTACHED QUOTE 331398 FOR ORDER AND PRICING
1996	3269205	2	67.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780307931474 ESCAPE FROM MR. LEMONCELLO'S LIBRARY
1996	3259814	2	517.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLEASE SEE QUOTE 238493
1996	3281431	2	-14.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLEASE SEE QUOTE 238493
1996	3286088	2	27.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781608958955 LIGHTING DESIGN FOR COMMERCIAL PORTRAIT PHOTOGRAPHY: FASHION AND BEAUTY, LOOKBOOKS, PRODUCTION STILLS, MAGAZINE COVERS
1996	3269205	3	67.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780064408196 HOMELESS BIRD
1996	3269205	4	163.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9780316327930 I AM MALALA: HOW ONE GIRL STOOD UP FOR EDUCATION AND CHANGED THE WORLD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3269205	5	76.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM 9780547577319 LONG WALK TO WATER
1996	3269205	6	43.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781442468122 PRISONER OF CELL 25 (MICHAEL VEY SERIES #1)
1996	3274691	7	-59.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780545075664 SKELETON CREEK (SKELETON CREEK PATRICK CARMAN SERIES #1)
1996	3269205	7	59.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780545075664 SKELETON CREEK (SKELETON CREEK PATRICK CARMAN SERIES #1)
1996	3269205	8	71.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM#9780544223790 WE WILL NOT BE SILENT: THE WHITE ROSE STUDENT RESISTANCE MOVEMENT THAT DEFIED ADOLF HITLER
1996	3269205	9	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780316201568 WISHING SPELL (THE LAND OF STORIES SERIES #1)
1996	3269205	10	163.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9780375869020 WONDER
Total for check number V118158			3,459.23			
Check Number V118159						
1996	49527482	1	38.19	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	756488A MINATURE LAMPS 2.5V, 0.3A, PACK OF 10
1996	49527482	2	9.64	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHIPPING
Total for check number V118159			47.83			
Check Number V118160						
2406	94315580	1	178.38	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	94315579	1	66.18	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	94310218	1	1,028.83	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V118160			1,273.39			
Check Number V118161						
1996	SRVC00210045	1	1,395.38	47167	ENTECH SALES AND SERVICE INC	ADD ONE AIPHONE INTERCOM MASTER STATION TO THE SECRETARY'S OFFICE. BETTE PEROT ELEM. SEE ATTACHED QUOTE.
1996	SRVC00210046	1	1,395.38	47167	ENTECH SALES AND SERVICE INC	ADD ONE AIPHONE INTERCOM MASTER STATION TO THE SECRETARY'S OFFICE. RIDGEVIEW ELEM SEE QUOTE
Total for check number V118161			2,790.76			
Check Number V118162						
1996	SI81667	1	19.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYS0038 WBSSS ATLAS OF OUR COUNTRY'S HISTORY
1996	SI81667	2	14.75	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYS182 WBSSS STLAS OF UNITED STATES HISTORY
1996	SI81667	3	42.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYS1351 WBSSS DESK ATLAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	SI81667	4	32.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYS0135 WBSSS 3D RAISED RELIEF POLITICAL WORLD
1996	SI81667	5	41.25	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYS300 WBSSS MAPS MOUNTING SYSTEM
1996	SI81667	6	6.20	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYS0234 WBSSS ACCESSORIES FOR MAPS & GLOBES
1996	SI81759	7	37.75	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	HB4320 WBSSS US RELIEF MAP
1996	SI81667	8	39.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYS0456 WBSSS PHYSICAL POLITICAL WORLD & US DESK MAP
1996	SI81759	9	4.53	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	12% SH
1996	SI81667	9	23.30	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	12% SH
Total for check number V118162			259.78			
Check Number V118163						
1996	3300656509	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2015 - 2016 SCHOOL YEAR
Total for check number V118163			619.00			
Check Number V118164						
2406	17219	1	283.75	00009584	SEAL TEX, INC.	FOR REPAIRS AND PARTS NEEDED FOR REPAIRS CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V118164			283.75			
Check Number V118165						
1996	3305885007	1	6,075.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7157037469
1996	3305885037	1	1,007.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER #7157548960
4616	3305885037	1	998.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER #7157548960
Total for check number V118165			8,081.82			
Check Number V118166						
1996	1725200	1	1,190.00	00024252	TEAMLIN LTD	RAWLINGS #FJ255 JH FOOTBALL JERSEYS COLOR: ROYAL SIZES: 25/S, 9/M
1996	1725200	2	10.00	00024252	TEAMLIN LTD	FREIGHT
Total for check number V118166			1,200.00			
Check Number V118167						
1996	INV0047346	1	1,200.00	00022377	THINKING MAPS, INC.	THINKING MAPS TRAINING OF TRAINERS IN KELLER, TEXAS, JUNE, 21 - 23 & SEPTEMBER 14 - 15, 2016 FOR TEACHER: SARAH ADAMS
1996	INV0047346	2	1,200.00	00022377	THINKING MAPS, INC.	THINKING MAPS TRAINING OF TRAINERS IN KELLER, TEXAS, JUNE, 21 - 23 & SEPTEMBER 14 - 15, 2016 FOR TEACHER: TRACY YOUNG
1996	INV0047346	3	1,200.00	00022377	THINKING MAPS, INC.	THINKING MAPS TRAINING OF TRAINERS IN KELLER, TEXAS, JUNE, 21 - 23 & SEPTEMBER 14 - 15, 2016 FOR TEACHER: KRISTIN KELLEY
Total for check number V118167			3,600.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Date		7/20/2016				
Check Number		124189				
4616	193428	1	176.00	66004	BELL'S MUSIC SHOP, INC.	DO NOT EXCEED \$1000.00. BAND SUPPLIES FOR KMS BAND. JED MAUS-SPONSOR.
1996	187325	1	495.00	66004	BELL'S MUSIC SHOP, INC.	SHOP FOR SUPPLIES FOR ORCHESTRA
1996	193904	4	1,599.00	66004	BELL'S MUSIC SHOP, INC.	
Total for check number 124189			2,270.00			
Check Number		124190				
4616	731560	0	50.00	67946	VALERIA BOWSER	PART.REF.PSAT/ALYA
Total for check number 124190			50.00			
Check Number		124191				
4616	719060	0	50.00	67941	THERESA BROYLES	PART.REF.PSAT/JOSHUA
Total for check number 124191			50.00			
Check Number		124192				
1996	PLC CONV 16	0	402.76	59640	BRADLEY GARRETT BURLESON	7/5-7/8 SAN ANTONIO
Total for check number 124192			402.76			
Check Number		124193				
1956	AVID 2016	0	159.86	67907	HEATHER A CAMPBELL	DALLAS 6/22-6/24
Total for check number 124193			159.86			
Check Number		124194				
4616	673163	0	50.00	67942	APARNA CASCELLA	PART.REF.PSAT/MEENAL
Total for check number 124194			50.00			
Check Number		124196				
1996	B1607140696	0	3,661.73	65161	CAVALLO ENERGY TEXAS LLC	FES
1996	B1607140696	0	5,096.93	65161	CAVALLO ENERGY TEXAS LLC	WRES
1996	B1607140696	0	3,570.84	65161	CAVALLO ENERGY TEXAS LLC	BWES
1996	B1607140696	0	265.96	65161	CAVALLO ENERGY TEXAS LLC	GROUNDS-VOC COMPLEX
1996	B1607140696	0	8,100.50	65161	CAVALLO ENERGY TEXAS LLC	ED CENTER
1996	B1607140696	0	5,013.48	65161	CAVALLO ENERGY TEXAS LLC	ELC
1996	B1607140696	0	7,781.57	65161	CAVALLO ENERGY TEXAS LLC	BES
1996	B1607140696	0	6,573.41	65161	CAVALLO ENERGY TEXAS LLC	FHMS
1996	B1607140696	0	31,711.02	65161	CAVALLO ENERGY TEXAS LLC	FRHS
1996	B1607140696	0	6,457.90	65161	CAVALLO ENERGY TEXAS LLC	HLES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	B1607140696	0	3,721.62	65161	CAVALLO ENERGY TEXAS LLC	HES
1996	B1607140696	0	7,003.70	65161	CAVALLO ENERGY TEXAS LLC	TMIS
1996	B1607140696	0	1,631.03	65161	CAVALLO ENERGY TEXAS LLC	KMS-GYM
1996	B1607140696	0	4,723.08	65161	CAVALLO ENERGY TEXAS LLC	PES
1996	B1607140696	0	11,654.65	65161	CAVALLO ENERGY TEXAS LLC	NAT
1996	B1607140696	0	460.30	65161	CAVALLO ENERGY TEXAS LLC	MAINT
1996	B1607140696	0	5,085.81	65161	CAVALLO ENERGY TEXAS LLC	LSES
1996	B1607140696	0	3,829.31	65161	CAVALLO ENERGY TEXAS LLC	PGES
1996	B1607140696	0	7,141.40	65161	CAVALLO ENERGY TEXAS LLC	TVM
1996	B1607140696	0	5,075.23	65161	CAVALLO ENERGY TEXAS LLC	LES
1996	B1607140696	0	7,493.82	65161	CAVALLO ENERGY TEXAS LLC	BCIS
1996	B1607140696	0	35.04	65161	CAVALLO ENERGY TEXAS LLC	KMS-FOOTBALL FIELD
1996	B1607140696	0	9.63	65161	CAVALLO ENERGY TEXAS LLC	KMS-CONCESSION STAND
1996	B1607140696	0	9,003.79	65161	CAVALLO ENERGY TEXAS LLC	KMS
1996	B1607140696	0	2,230.58	65161	CAVALLO ENERGY TEXAS LLC	KLC
1996	B1607140696	0	32,510.46	65161	CAVALLO ENERGY TEXAS LLC	KHS
1996	B1607140696	0	10,334.22	65161	CAVALLO ENERGY TEXAS LLC	TSMS
Total for check number 124196			190,177.01			
Check Number 124197						
4616	666932	0	50.00	67949	KIM CAVANAGH	PART.REF.PSAT/MATTHEW
Total for check number 124197			50.00			
Check Number 124198						
1996	DKS2507	1	558.46	59202	CDW GOVERNMENT LLC	HDMI TO VGA ADAPTER/CONVERTER CABLE CDW PART 3017768/UNSPSC 43211608
Total for check number 124198			558.46			
Check Number 124199						
4616	708725	0	50.00	67943	BELEN CHEE	PART.REF.PSAT/DEREK
Total for check number 124199			50.00			
Check Number 124200						
4616	667710	0	50.00	67944	CONNIE COLEMAN	PART.REF.PSAT/ALLISON
Total for check number 124200			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124201						
4616	706045	0	50.00	67945	MIMI CONKLIN	PART.REF.PSAT/LEILANI
Total for check number 124201			50.00			
Check Number 124202						
1996	1-294009	1	225.19	65848	KEVIN DAVIS INDUSTRIAL INC.	FOR REPAIRS FOR WHITE FLEET - FRONT END ALIGNMENTS, ETC. FOR GROUNDS DEPARTMENT
Total for check number 124202			225.19			
Check Number 124203						
4616	732665	0	50.00	67947	SHUGATO DAVIS	PARTREF.PSAT/GABRIELL
Total for check number 124203			50.00			
Check Number 124204						
1996	837494-02	1	240.12	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L MATERIALS, PARTS & SUPPLIES. DISTRICT WIDE.
1996	836953-01	1	22.09	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L MATERIALS, PARTS & SUPPLIES. DISTRICT WIDE.
1996	836941-00	1	28.75	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L MATERIALS, PARTS & SUPPLIES. DISTRICT WIDE.
1996	837191-01	1	93.20	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L MATERIALS, PARTS & SUPPLIES. DISTRICT WIDE.
1996	836855-01	1	107.06	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L MATERIALS, PARTS & SUPPLIES. DISTRICT WIDE.
1996	837494-01	1	34.35	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L MATERIALS, PARTS & SUPPLIES. DISTRICT WIDE.
1996	836941-01	1	114.32	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L MATERIALS, PARTS & SUPPLIES. DISTRICT WIDE.
1996	836953-02	1	146.59	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L MATERIALS, PARTS & SUPPLIES. DISTRICT WIDE.
1996	837493-01	1	19.62	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L MATERIALS, PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 124204			806.10			
Check Number 124205						
4616	667334	0	50.00	67948	STACI DUNN	PART.REF.PSAT/BRENSON
Total for check number 124205			50.00			
Check Number 124206						
4616	91327984	0	122.90	64327	DURHAM SCHOOL SERVICES, L.P.	RES TO TMI MAY 2016
4616	91327984	0	409.37	64327	DURHAM SCHOOL SERVICES, L.P.	RES FT MAY 2016
1996	91327984	0	346.14	64327	DURHAM SCHOOL SERVICES, L.P.	RES FA MAY 2016
1996	91327984	0	107.51	64327	DURHAM SCHOOL SERVICES, L.P.	RES TO BCI MAY 2016
Total for check number 124206			985.92			
Check Number 124207						
4616	666906	0	50.00	67950	ANGELA ERTLE	PART.REF.PSAT/JETT
Total for check number 124207			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124208						
1996	696790	1	60.50	00021371	FIVE STAR FORD OF TEXAS LTD	REPAIRS SUCH AS COMPUTER REFLASHING OR REPROGRAMMING FOR VEHICLES USED DISTRICT WIDE
Total for check number 124208			60.50			
Check Number 124209						
1996	11911	1	475.00	65850	FOUR STAR GLASS & MIRROR	FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	11925	1	121.82	65850	FOUR STAR GLASS & MIRROR	FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	11992	1	313.89	65850	FOUR STAR GLASS & MIRROR	FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
Total for check number 124209			910.71			
Check Number 124210						
1996	035688	1	726.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DISPLAY HU FHD TS - TOUCH LCD MODULE, LCD COVER, LCD CABLE, WEBCAM, ANTENNA, AND HINGE L/R ITEM 801495-001
1996	034964	1	276.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	PLEASE SEE ATTACHED QUOTE FOR HP ELITE DISPLAY E242 LED MONITOR 24" 1920X1200 FOR C & I MATH COORDINATOR
1996	035334	1	148.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	STUDENT LAPTOP SCREEN REPAIR ITEM# 684347-001: 14.0 INCH HD LED SVA ANTI-GLARE DISPLAY PANEL- 1366X768 MAXIMUM RESOLUTION
1996	035688	2	10.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SHIPPING
1996	035334	2	11.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	SHIPPING
Total for check number 124210			1,171.00			
Check Number 124211						
1996	113	0	220.00	66537	ROTARY CLUB OF GOLDEN TRIANGLE	3RDQUARTERDUES/DEJONG
Total for check number 124211			220.00			
Check Number 124212						
2406	688408	0	19.50	67981	LEROY GOREE	REF.LUNCH ACCT/TREVOR
Total for check number 124212			19.50			
Check Number 124213						
1996	CAMT 2016	0	127.00	65676	CHRISTINA IRENE GREELING	SAN ANTONIO 6/28-7/1
Total for check number 124213			127.00			
Check Number 124214						
4616	667344	0	50.00	67952	MATT GRIDER	PART.REF.PSAT/GRANT
Total for check number 124214			50.00			
Check Number 124215						
4616	687804	0	50.00	67953	WANDA HARRISON	PARTREF.PSAT/MADELINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 124215			50.00			
Check Number 124216						
4616	719437	0	50.00	67954	AMY HAYES	PART.REF.PSAT/PRESTON
Total for check number 124216			50.00			
Check Number 124217						
4616	724235	0	50.00	67955	HEATHER HIXON	PART.REF.PSAT/MCKENNA
Total for check number 124217			50.00			
Check Number 124218						
4616	731597	0	50.00	67956	JESSE HONG	PART.REF.PSAT/JOSHUA
Total for check number 124218			50.00			
Check Number 124219						
4616	671548	0	50.00	67957	PATRICIA HORNBAKER	PART.REF.PSAT/NATALIE
Total for check number 124219			50.00			
Check Number 124220						
1956	AVID 2016	0	84.46	51469	CARRIE BETH JACKSON	DALLAS 6/23-6/24
Total for check number 124220			84.46			
Check Number 124221						
1996	SE CONF16	0	360.58	54370	JENNIFER R ATKINSON	HOUSTON 6/8-6/9
Total for check number 124221			360.58			
Check Number 124222						
1996	107-	1	8.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** DO NOT FAX ** FSS DEPT'S EMPLOYEE'S CAR WASH FOR KELLER ISD VEHICLES.
1996	107	1	10.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** DO NOT FAX ** FSS DEPT'S CAR WASH FOR KELLER ISD VEHICLES.
Total for check number 124222			18.00			
Check Number 124223						
1996	0328900	1	634.57	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
Total for check number 124223			634.57			
Check Number 124224						
1996	SUMMER INST	0	107.00	40738	KARIN J MAHLENKAMP	AUSTIN 7/5-7/8
Total for check number 124224			107.00			
Check Number 124225						
1996	LAW CONF 16	0	611.57	51655	MARCENE RENEE WEATHERALL	CORPUS 6/25-6/30
Total for check number 124225			611.57			
Check Number 124226						
1996	00310643	1	33.22	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	00310777	1	85.49	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	00310766	1	25.98	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	00310644	1	21.98	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
1996	00310720	1	29.80	00001544	MCDONNELL BUILDING MATERIALS CO INC	PLEASE DO NOT FAX FOR THE PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR THE GROUNDS DEPARTMENT
Total for check number 124226			196.47			
Check Number 124227						
1996	PLC CONV 16	0	362.76	67983	SUZANNE MARIE MCGAHEY	7/5-7/8 SAN ANTONIO
Total for check number 124227			362.76			
Check Number 124228						
4616	GLASS REIM	1	0.00	50707	ARTHUR LEON MICKLES	CHECK REQUEST FOR REIMBURSEMENT FOR PAYMENT OF REPAIR TO BROKEN WINDOW ON DISTRICT RENTAL VEHICLE # 5
Total for check number 124228			0.00			
Check Number 124229						
1996	839958	1	346.23	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
1996	840445	1	163.00	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
Total for check number 124229			509.23			
Check Number 124230						
1996	JULY 2016	1	3,917.00	65221	NORTHEAST LAND FAMILY LP	WELLNESS CLINIC LEASE PAYMENT FOR 15-16 PAID OVER 12 MONTHS
Total for check number 124230			3,917.00			
Check Number 124231						
4616	677566291-02	2	2.50	60196	ORIENTAL TRADING COMPANY, INC.	IN 13635085 RAINBOW MINI DUCT TAPE BRAND DUCT TAPE FOR STUDENTS IN KINDER TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	677566291-02	3	5.18	60196	ORIENTAL TRADING COMPANY, INC.	IN-13666954 ENORMOUS PLUSH POM-POMS FOR STUDENTS IN KINDER TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	677566291-02	4	4.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-13616621 MUSTACHE PRINT DUCT TAPE FOR STUDENTS IN KINDER TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	677566291-02	5	4.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-13616606 PURPLE DUCK TAPE FOR STUDENTS IN KINDER TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	677566291-02	6	4.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-13616609 LIME GREEN DUCT TAPE FOR STUDENTS IN KINDER TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	677566291-02	7	2.08	60196	ORIENTAL TRADING COMPANY, INC.	IN-13650312 NEON PURPLE ZEBRA DUCT TAPE FOR STUDENTS IN KINDER TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	677566291-02	8	4.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-13616600 PINK DUCT TAPE FOR STUDENTS IN KINDER TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	677566291-02	9	11.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-56/1960 NEON SUNCATCHER PAINT PENS FOR STUDENTS IN KINDER TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	677566291-02	10	6.98	60196	ORIENTAL TRADING COMPANY, INC.	IN-13666896 SELF-ADHESIVE FABULOUS FOAM GLITTER SHEETS FOR STUDENTS IN KINDER TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	677566291-02	11	8.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-57/2227 FABULOUS FOAM SELF ADHESIVE FLOWER SHAPES FOR STUDENTS IN KINDER TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	677566291-02	12	19.98	60196	ORIENTAL TRADING COMPANY, INC.	IN-24/8054 PREMIUM GLOW STICK ASSORTMENT FOR STUDENTS IN KINDER TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	677566291-02	13	9.88	60196	ORIENTAL TRADING COMPANY, INC.	IN-62/97 FUN SHAPE WORD & NUMBER SWATTERS FOR STUDENTS IN KINDER TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	677566291-02	14	4.25	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/3280 \$100 BILL PENCILS FOR STUDENTS IN KINDER TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	677566291-02	15	6.98	60196	ORIENTAL TRADING COMPANY, INC.	IN-59/3221 LEARNING TO WRITE DRY ERAESE MATS FOR STUDENTS IN KINDER TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	677566291-02	16	4.08	60196	ORIENTAL TRADING COMPANY, INC.	IN-13679458 JUMBO FARM ANIMAL CLASSROOM CUTOUTS FOR STUDENTS IN KINDER TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	677566291-02	17	16.00	60196	ORIENTAL TRADING COMPANY, INC.	IN-56/2303 NIFTY KNOB LOWERCASE STAMPERS FOR STUDENTS IN KINDER TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	677566291-02	18	7.98	60196	ORIENTAL TRADING COMPANY, INC.	IN-13666293 COMMUNITY HELPER READERS FOR STUDENTS IN KINDER TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	677566291-02	19	25.00	60196	ORIENTAL TRADING COMPANY, INC.	IN-13700912 WORD SHAPE PUZZLES FOR STUDENTS IN KINDER TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	677566291-02	20	11.50	60196	ORIENTAL TRADING COMPANY, INC.	IN-59/1182 RHYMING RAINBOW PUZZLES FOR STUDENTS IN KINDER TO USE IN CLASS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR
4616	677566291-02	21	-8.17	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING FOR ORDER IS 10% OF \$184.74 = 19.99. SEE ATTACHED SHIPPING CHART.

Total for check number 124231			155.16			
Check Number	124232					

2406	16-745	1	10,150.00	44580	PASCO BROKERAGE	CONVECTION OVEN GAS LANG MFG. MODEL GCOF-AP2
2406	16-746	1	3,320.00	44580	PASCO BROKERAGE	ICE CUBER SCOTSMAN MODEL NO. C0630MW-32
2406	16-746	2	1,395.00	44580	PASCO BROKERAGE	B842S ICE BIN
2406	16-745	2	215.00	44580	PASCO BROKERAGE	GCOF-C6 CASTERS PADS
2406	16-745	3	450.00	44580	PASCO BROKERAGE	T&S BRASS HG-4C-48SK SAFE -T-LINK GAS CONNECTOR KIT
2406	16-746	3	155.00	44580	PASCO BROKERAGE	SSM2-P BIN TOP KIT
2406	16-746	4	385.00	44580	PASCO BROKERAGE	SSM2-P WATER FILTER SYSTEM
2406	16-745	4	1,375.00	44580	PASCO BROKERAGE	CUSTOM INSTALL PASCO / WREYFORD INSTALLATION INCLUDES INSIDE DELIVERY, UNCRATE , SET IN PLACE, AND HOOK UP RO PROPER UTILITIES
2406	16-746	5	1,500.00	44580	PASCO BROKERAGE	CUSTOM INSTALL PASCO / WREYFRED INCLUDES INSIDE DELIVERY,UNCRATE, SET IN PLACE , HOOK UP TO PROPER UTILITIES

Total for check number 124232			18,945.00			
Check Number	124233					

1996	575653	1	94.00	51708	PASCO SCIENTIFIC	SF-8602A 2-D MAG FIELD DEMONSTRATOR
1996	575653	2	89.00	51708	PASCO SCIENTIFIC	WA-9495 ECONOMY RESONANCE TUBE
1996	575653	3	19.00	51708	PASCO SCIENTIFIC	SE-7390 MAGNAPROBE
1996	575653	4	49.00	51708	PASCO SCIENTIFIC	ME-8966A ATMOS PRESSURE DEMO
1996	575653	5	59.00	51708	PASCO SCIENTIFIC	SA-9241 ATWOOD'S MACHINE
1996	575653	6	159.00	51708	PASCO SCIENTIFIC	ME-9774 FOTATIONAL INERTIA SET
1996	575653	7	92.63	51708	PASCO SCIENTIFIC	SE-8603 3-D MAGNETIC FIELD DEMO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	575653	99	62.00	51708	PASCO SCIENTIFIC	ESTIMATED SHIPPING/HANDLING
Total for check number 124233			623.63			
Check Number 124234						
4616	0009969604	1	71.70	40179	PENSKE TRUCK LEASING CO, L P	BOX TRUCK RENTAL FOR CHS BAND 2015-16 SCHOOL YEAR
Total for check number 124234			71.70			
Check Number 124235						
4616	709451	0	50.00	67951	WASANTHA PERERA	PART.REF.PSAT/EUAN
Total for check number 124235			50.00			
Check Number 124236						
4616	MAY2016	0	171.00	66864	SHERLYNN PORTER	LESSONS 5/1-27/16
Total for check number 124236			171.00			
Check Number 124237						
2406	MLG DEC 2015	0	18.29	45378	THERESE M POWELL	MLG 09/03/15-12/18/16
2406	MLG JAN-JUNE	0	114.16	45378	THERESE M POWELL	MLG 01/05/16-05/26/16
Total for check number 124237			132.45			
Check Number 124238						
1996	USSA CONF 16	0	725.09	62492	RANDALL THOMAS REID	BALTIMORE 7/11-7/17
Total for check number 124238			725.09			
Check Number 124239						
1996	CAMT 2016	0	127.00	67302	AMBER B RICHARDS	SAN ANTONIO 6/28-7/1
Total for check number 124239			127.00			
Check Number 124240						
1996	ISTE CONF 16	0	261.50	58034	AARON KYLE RISTER	DENVER 6/25-6/29
Total for check number 124240			261.50			
Check Number 124241						
1996	THSADA 16	0	59.00	00009444	ROBERT DEJONGE	SAN MARCO 4/2-4/6
1996	UIL COUNCIL	0	39.00	00009444	ROBERT DEJONGE	6/13-6/14 AUSTIN
1996	REG SB 16	0	59.00	00009444	ROBERT DEJONGE	ABILENE 5/20-5/21
1996	REG SEMI 16	0	59.00	00009444	ROBERT DEJONGE	ABILENE 5/26-5/27
1996	SB STATE 16	0	69.00	00009444	ROBERT DEJONGE	AUSTIN 6/3-6/4
Total for check number 124241			285.00			
Check Number 124242						
1996	LAW CONF 16	0	157.00	62774	TISHARA ROBINSON	CORPUS 6/25-6/30
Total for check number 124242			157.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124243						
1996	CAMT 2016	0	127.00	57720	SHANNON KAY BRYANT	SAN ANTONIO 6/28-7/1
Total for check number 124243			127.00			
Check Number 124244						
1996	ISTE CONF 16	0	310.00	61743	RECHELLE ELLEN SHAW	DENVER 6/25-6/29
Total for check number 124244			310.00			
Check Number 124245						
1996	35695	1	910.60	00019196	JESSE H EPPERSON III	**DO NOT FAX** PURCHASE OF PAINT SPRAYER PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT.
Total for check number 124245			910.60			
Check Number 124246						
1996	76581677	1	79.44	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIG/LNDSCP SUPPLIES & MATERIALS. DISTRICT WIDE
1996	76442272	1	72.66	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIG/LNDSCP SUPPLIES & MATERIALS. DISTRICT WIDE
Total for check number 124246			152.10			
Check Number 124247						
1996	CAMT 2016	0	127.00	63007	ASHLEE DAWN SMITH	SAN ANTONIO 6/28-7/1
Total for check number 124247			127.00			
Check Number 124248						
2406	REF.LNCHACCT	0	48.75	67992	CAMILLE SMOUSE	REF.JACOB#673556
2406	REF.LNCHACCT	0	2.45	67992	CAMILLE SMOUSE	REF.ASHLYN#693137
Total for check number 124248			51.20			
Check Number 124249						
4616	INV15539-	1	111.22	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE ON ALL FOUR HIGH SCHOOL BAND TRACTORS AND TRAILERS
4616	INV15539	1	1,806.13	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND TRAILERS FOR ALL FOUR HIGH SCHOOLS
Total for check number 124249			1,917.35			
Check Number 124250						
1996	200003986	0	1,470.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG.X 6PRINCIPALS8/16
Total for check number 124250			1,470.00			
Check Number 124251						
1996	53904	1	1,528.65	00013517	TEXAS FURNITURE SOURCE INC	HTLE4284 V HON 42X84 TOP W/V EDGE
1996	53904	2	921.85	00013517	TEXAS FURNITURE SOURCE INC	HTLP84 HON 84" SLAB BASE KIT
1996	53904	3	6,981.00	00013517	TEXAS FURNITURE SOURCE INC	ENDORSE HON HLWM.Y2.A.H.IM.UR10.SB.N
1996	53904	4	425.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 124251			9,856.50			
Check Number 124252						
1996	0412-9	1	68.77	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
Total for check number 124252			68.77			
Check Number 124253						
1996	T.THOMPSON	0	2,850.00	50708	THE UNIVERSITY OF TEXAS AT TYLER	REG7/24/R#CT186900029
Total for check number 124253			2,850.00			
Check Number 124254						
1996	52165166-00	1	178.64	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS, SUPPLIES. DISTRICT WIDE.
Total for check number 124254			178.64			
Check Number 124255						
1996	137888990-01	1	1,212.64	62839	UNITED RENTALS (NORTH AMERICA), INC	** DO NOT FAX ** CUSTODIAL RENTAL OF 2 SCISSOR LIFTS, 24-26' ELECTRIC 30-36 WIDE. ITEM #3002515. WILL PICK UP ON 6-6-16 & RETURN ON 8-1-16 @ 8AM
Total for check number 124255			1,212.64			
Check Number 124256						
4616	ID#404767265	0	1,000.00	50605	THE REGENTS OF THE UNIV OF CAL, LA	EMMA PEAVLER/SCHOLAR
Total for check number 124256			1,000.00			
Check Number 124257						
4616	SS#3426	0	1,000.00	00019686	UNIVERSITY OF OKLAHOMA	JULIA MCGILICK
Total for check number 124257			1,000.00			
Check Number 124258						
1996	TASSP 2016	0	325.08	63470	TRACY ELIZABETH VINEYARD	AUSTIN 6/14-6/17
Total for check number 124258			325.08			
Check Number 124259						
1996	500107	1	2,981.50	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	LEGAL SERVICES RENDERED BY WALSH GALLEGOS, 2015-16 SCHOOL YEAR, NOT TO EXCEED \$50,000
Total for check number 124259			2,981.50			
Check Number 124260						
1996	JULY 2016	0	2,361.83	00011880	CITY OF WATAUGA	WRES 5/09/16-06/08/16
Total for check number 124260			2,361.83			
Check Number 124261						
2406	657024	0	23.15	67979	CAROL WILKS	REF.LUNCH ACCT/AMANDA
Total for check number 124261			23.15			
Check Number 124262						
4216	10ACRA	1	6,512.00	66827	YOUTH ADVOCATE PROGRAMS, INC.	CONTRACTED SERVICES- ACRA IS AN EVIDENCE BASED PROGRAM FOR ADOLESCENTS WITH SUBSTANCE ABUSE PROBLEMS AND BEHAVIORAL ISSUES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 124262			6,512.00			
Check Number 124263						
1996	1014570	1	194.63	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN & FIELD EQUIPMENT.
1996	1014231	1	431.93	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN & FIELD EQUIPMENT.
1996	1014402	1	355.49	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN & FIELD EQUIPMENT.
Total for check number 124263			982.05			
Check Number 124264						
8656	CHS/JULY 16	1	800.00	66316	KRISTEN ZOTTI	COLOR GUARD TECH SERVICES JULY 18-22, 2016
Total for check number 124264			800.00			
Check Number V118168						
8676	2003777	0	199.02	00023231	DECOTY COFFEE COMPANY	COFFEE/TEA/CREAMER
Total for check number V118168			199.02			
Check Number V118169						
4616	92360201001	1	8,428.48	00003312	MCGRAW HILL EDUCATION, INC.	OPEN PO FOR INSTRUCTIONAL MATERIALS FOR GROWTH AND REPLACEMENT OF LOST BOOKS
Total for check number V118169			8,428.48			
Check Number V118170						
1996	52267	1	260.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52250	1	299.70	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52305	1	351.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52295	1	170.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52294	1	255.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52254	1	1,365.75	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52253	1	1,188.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52249	1	931.05	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52248	1	265.60	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52247	1	177.30	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52255	1	1,125.90	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V118170			6,389.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118171						
1996	MEMBER#26526	0	119.17	00007632	TASBO	MEMBERSHIP RENEWAL
1996	MEMBER#26526	0	10.83	00007632	TASBO	JESUS OSEGUEDA
Total for check number V118171			130.00			
Check Number V118172						
1996	829 2223970	1	118.48	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V118172			118.48			
Check Number V118173						
1996	706411	1	2,950.00	00001787	WENGER CORPORATION	093621 STUDENT CHAIR, 17.5" BLK,
1996	706411	2	650.00	00001787	WENGER CORPORATION	127A661 CHAIR MOVE&STORE CART W/PURCHASE
1996	706411	3	2,010.00	00001787	WENGER CORPORATION	146M023.129 M CHO FOL. 3C, ND 1.5S, OYS, PB (MUSIC FOLIO CABINET)
1996	706411	4	993.00	00001787	WENGER CORPORATION	174A300.52 REVERSIBLE BD, 40HX30W, MB/MB-MS
1996	706411	5	7,220.00	00001787	WENGER CORPORATION	098D054 SIGNATURE RISER, 4 STEP
1996	707294	6	-242.70	00001787	WENGER CORPORATION	FREIGHT
1996	706411	6	1,991.00	00001787	WENGER CORPORATION	FREIGHT
Total for check number V118173			15,571.30			
Check Date 7/21/2016						
Check Number 124265						
2246	062494	0	1,087.50	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	PO#16011191
2246	062188	0	150.00	67588	ACCOUNTABLE HEALTHCARE STAFFING INC	PO#16011191
Total for check number 124265			1,237.50			
Check Number 124266						
4616	PSAT REFUND	0	50.00	67931	KATE ADAMS	BENJAMIN ID# 674240
4616	PSAT REFUND	0	50.00	67931	KATE ADAMS	LUCAS ID# 674238
4616	PSAT REFUND	0	50.00	67931	KATE ADAMS	SAMUEL ID# 674239
Total for check number 124266			150.00			
Check Number 124267						
4616	673832	0	50.00	67934	LEIGH ALTMAN	PART.REF.PSAT/ANNA
Total for check number 124267			50.00			
Check Number 124268						
4616	679881	0	50.00	67932	LEIGHA ANDREWS	PARTREF.PSAT/BRYLEIGH
Total for check number 124268			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124269						
4616	691011	0	50.00	67933	SALLY ANDRUSIN	PARTREF.PSAT/BENJAMIN
Total for check number 124269			50.00			
Check Number 124270						
2406	695658	0	5.52	67980	CARMEN ARD	LUNCH ACCT.REF.MEGAN
Total for check number 124270			5.52			
Check Number 124271						
4616	693789	0	50.00	67935	CONNIE ARMBRUST	PART.REF.PSAT/MADISON
Total for check number 124271			50.00			
Check Number 124272						
1996	ISTE 2016	0	359.63	46686	VICKI PRIKRYL ARRINGTON	DENVER 6/25-6/29
Total for check number 124272			359.63			
Check Number 124273						
1996	PLC CONF 16	0	402.72	50864	ASHLEE KAY ELY	SAN ANTONIO 7/5-7/8
1956	AVID 2016	0	123.12	50864	ASHLEE KAY ELY	DALLAS 6/22-6/24
Total for check number 124273			525.84			
Check Number 124274						
1996	X07022016	1	8,777.83	56055	AT&T MOBILITY	OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS FOR THE 2015 - 2016 SCHOOL YEAR
Total for check number 124274			8,777.83			
Check Number 124275						
4616	688399	0	50.00	67936	TRUPTI BAMBHROLIA	PART.REF.PSAT/ANUSHA
Total for check number 124275			50.00			
Check Number 124276						
4616	724811	0	50.00	67937	NORMA BARBIER	PART.REF.PSAT/EMILIE
Total for check number 124276			50.00			
Check Number 124277						
4616	PSAT REFUND	0	50.00	67938	MICHAEL BATSEL	MADISON ID# 674148
4616	PSAT REFUND	0	50.00	67938	MICHAEL BATSEL	MICHAEL ID# 674149
Total for check number 124277			100.00			
Check Number 124278						
1996	00012591	1	4,796.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	W490 1080P, 5000 ANSI LUMENS, 10,000: 1 4 CORNER CORRECTION, CONTROL VIA RJ-45 AND RS232, 3X HDMI
Total for check number 124278			4,796.00			
Check Number 124279						
4616	193756	1	9,400.00	66004	BELL'S MUSIC SHOP, INC.	LOREE C-3K OBOE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	M16011085	1	2,614.00	66004	BELL'S MUSIC SHOP, INC.	REPAIR AND MAINTENANCE ON STUDENT INSTRUMENTS
1996	192607	1	1,080.00	66004	BELL'S MUSIC SHOP, INC.	KORG CM200 CONTACT MICROPHONE
1996	M161603	1	3,839.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIRS
1996	192607	2	2,160.00	66004	BELL'S MUSIC SHOP, INC.	KORG TM50 METRONOME TUNER
4616	192263	4	8,669.00	66004	BELL'S MUSIC SHOP, INC.	WILLSON 2900TA
4616	191861	6	487.50	66004	BELL'S MUSIC SHOP, INC.	PYLE ATGS208
Total for check number 124279			28,249.50			
Check Number 124280						
1996	123	1	500.00	65072	BLACK CREEK K-9 SERVICES, LLC	DRUG K9 SEARCHES FOR TCHS SUMMER SCHOOL 4 SEARCHES
Total for check number 124280			500.00			
Check Number 124281						
4616	673971	0	50.00	67939	JAMES BLACK	PART.REF.PSAT/GILLIAN
Total for check number 124281			50.00			
Check Number 124282						
4616	725202	0	50.00	67940	KELLY BOLGER	PART.REF.PSAT/BROOKE
Total for check number 124282			50.00			
Check Number 124283						
6706	PAY APP #11	0	-24,920.04	00007497	BUFORD THOMPSON COMPANY, LLC	BCI RETAIN JUNE 2016
6706	PAY APP #11	2	498,400.91	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK FOR ADDITIONS & RENOVATIONS TO BCI. 2014 BOND PROJECT
Total for check number 124283			473,480.87			
Check Number 124284						
1996	3306508017	1	60.00	62281	STAPLES CONTRACT & COMMERCIAL	NCCB001S CASEGOODS, LOCK CORE & KEY SILVER NO 001
1996	3306508017	2	29.00	62281	STAPLES CONTRACT & COMMERCIAL	CFS INSTALLIN - ENHANCED FURNITURE SERVICES
Total for check number 124284			89.00			
Check Number 124285						
1996	LAW CONF 16	0	610.56	60181	KYLE FORREST CAMPBELL	CORPUS 6/26-6/30
Total for check number 124285			610.56			
Check Number 124286						
4616	DBC5389	1	255.00	59202	CDW GOVERNMENT LLC	3577022 ACAD GOOGLE CHROME OS MGT LIC MFG# CROSSWDISEDU
4616	DHN5671	1	255.00	59202	CDW GOVERNMENT LLC	3577022 ACAD GOOGLE CHORME OS MGT LIC MFG#CROSSWDISEDU
4616	DHN5678	1	255.00	59202	CDW GOVERNMENT LLC	3577022-ACAD GOOGLE CHROME OS MGT LIC MFG#CROSSWDISEDU CONTRACT: MARKET ELECTRONIC DISTRIBUTION-MO MEDIA SEE ATTACHED QUOTE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	DHN5723	1	255.00	59202	CDW GOVERNMENT LLC	3577022 ACAD GOOGLE CHROME OS MGT LIC MFG# CROSSWDISEDU CONTRACT: MARKET ELECTRONIC DISTRIBUTION - NO MEDIA (SEE ATTACHED QUOTE)
4616	DBB0890	2	1,990.00	59202	CDW GOVERNMENT LLC	SAM CHROME 3 11.6 2 GB/16GB N3050 BLK
4616	DHL7810	2	1,990.00	59202	CDW GOVERNMENT LLC	3963554-SAM CHROME 3 11.6 2 GB/16GB N3050 BLK MFG# XE500C13-K01US CONTRACT: MARKET SEE ATTACHED QUOTE
4616	DHL8113	2	1,990.00	59202	CDW GOVERNMENT LLC	ITEM #3963554 SAM CHROME 3 11.6 2GB/16GB N3050BLK MFG# XE500C13-K01US
1996	DHL7813	2	1,990.00	59202	CDW GOVERNMENT LLC	SAM CHROME 3 11.6 2GB/16GB N3050 BLK MFG# XE500C13-K01US CONTRACT: MARKET (SEE ATTACHED QUOTE)
Total for check number 124286			8,980.00			
Check Number 124287						
1996	JULY 2016	1	5,516.00	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT
Total for check number 124287			5,516.00			
Check Number 124288						
1996	0068634	1	140.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0068624	1	70.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0068632	1	45.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0068633	1	140.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0068631	1	280.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0068630	1	140.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0068629	1	140.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0068628	1	105.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0068627	1	105.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0068626	1	240.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
1996	0068625	1	105.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
Total for check number 124288			1,510.00			
Check Number 124289						
1996	2622	1	12,216.62	00005926	CITY OF KELLER	ENCUMBRANCE FOR SCHOOL RESOURCE OFFICER - KHS SEE ATTACHED
Total for check number 124289			12,216.62			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124290						
1996	CCPD063016	1	1,977.53	00007105	CLAYTON CHILD CARE INC	CLAYTON YES AFTER SCHOOL PROGRAM FOR REMAINDER OF 2015-2016 SCHOOL YEAR
Total for check number 124290			1,977.53			
Check Number 124291						
1996	C.WHITED	0	37.49	59195	CLERK OF THE SUPREME COURT OF TEXAS	CATHERINE WHITED
1996	C.WHITED	0	12.51	59195	CLERK OF THE SUPREME COURT OF TEXAS	BAR DUES '16-'17
Total for check number 124291			50.00			
Check Number 124293						
1996	5008 MAY 16	1	76.41	60535	COMMERCE BANK, NA	LUNCHEON ON 5/5/16 TO DISCUSS FINE ARTS ACADEMY FOR KELLER ISD - FOR CECIL MCDANIEL, DR. REID, KIM BLANN, M.K LARSON
1996	5483 JUNE 16	1	32.99	60535	COMMERCE BANK, NA	WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT # 101111226290; 9/4/15 TO 9/3/16, BILLED MONTHLY
8656	6846 JUNE 16	1	385.00	60535	COMMERCE BANK, NA	MEMBERSHIP RENEWAL
8656	7513 JUNE 16	1	116.00	60535	COMMERCE BANK, NA	8310044 TEDDY BEARS
4616	7422 JUNE 16	1	142.89	60535	COMMERCE BANK, NA	MEALS FOR TEACHER: 5 BREAKFASTS @ \$9 EA 6 LUNCHEES @ \$10 EA 6 DINNERS @ \$20 EACH
4806	0435 JUNE 16	1	486.91	60535	COMMERCE BANK, NA	MISC. SUPPLIES NEEDED FOR DISTRICT WIDE SHENANIGANS
1996	5843 JUNE 16	1	458.50	60535	COMMERCE BANK, NA	FINGERPRINTS FOR STAFF FOR 2015-2016 SCHOOL YEAR
1996	7422 JUNE 16	1	51.96	60535	COMMERCE BANK, NA	MEALS FOR TEACHER: 5 BREAKFASTS @ \$9 EA 6 LUNCHEES @ \$10 EA 6 DINNERS @ \$20 EACH
1996	7505 JUNE 16	1	168.00	60535	COMMERCE BANK, NA	TEAM BUILDING FOR 6 COMMUNICATIONS STAFF TO ATTEND THE ESCAPE ROOM IN SOUTH LAKE JULY 12 OR 13
1996	7414 JUNE 16	1	392.08	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KELLER HS HOSA STUDENTS/ADVISOR TO ATTEND THE HOSA INTERNATIONAL COMPETITION IN NASHVILLE, TN ON JUNE 21-26, 2016
1996	7521 JUNE 16	1	849.14	60535	COMMERCE BANK, NA	MEALS FOR THE CENTRAL HS STUDENTS, ADVISOR AND ADMINISTRATOR TO ATTEND THE FBLA NATIONAL LEADERSHIP CONFERENCE IN ATLANTA, GA ON JUNE 27 - JULY 3, 2016
1996	7448 JUNE 16	1	670.92	60535	COMMERCE BANK, NA	MEAL CARDS FOR FOSSIL RIDGE HS STUDENTS, ADVISOR, ADMINISTRATOR TO ATTEND THE EDUCATORS RISING (TAFE) NATIONAL COMPETITION IN BOSTON, MA, JUNE 24-28,, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	7463 JUNE 16	1	495.34	60535	COMMERCE BANK, NA	MEALS FOR THE CENTAL HS STUDENTS / ADVISOR / ADMINISTRATOR TO ATTEND THE HOSA INTERNATIONAL COMPETITION IN NASHVILLE, TN JUNE 21-26, 2016
1996	7489 JUNE 16	1	720.21	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE TIMBER CREEK HS STUDENTS, ADVISOR, ADMINISTRATOR TO ATTEND THE FBLA NATIONAL LEADERSHIP CONFERENCE IN ATLANTA, GA ON JUNE 27 - JULY 3, 2016
1996	7406 JUNE 16	1	1,062.34	60535	COMMERCE BANK, NA	MEALS FOR KHS SOFTBALL IN AUSTIN FOR STATE SOFTBALL TOURNAMENT 6/2-6/4:2 BREAKFAST, 2 LUNCHES AND 3 DINNERS FOR 16 STUDENTS AND 7 EMPLOYEES
8656	7513 JUNE 16	2	89.20	60535	COMMERCE BANK, NA	85010050 THANK YOU COINS
4616	7422 JUNE 16	2	225.16	60535	COMMERCE BANK, NA	MEALS FOR TWO STUDENTS: 5 BREAKFASTS @ \$8 EA 6 LUNCHES @ \$10 EA 6 DINNERS @ \$15 EA
1996	7422 JUNE 16	2	103.92	60535	COMMERCE BANK, NA	MEALS FOR TWO STUDENTS: 5 BREAKFASTS @ \$8 EA 6 LUNCHES @ \$10 EA 6 DINNERS @ \$15 EA
8656	7513 JUNE 16	3	24.40	60535	COMMERCE BANK, NA	8410014 SEALS
8656	7513 JUNE 16	4	132.00	60535	COMMERCE BANK, NA	8110518 MEMBERSHIP CERTIFICATES
8656	7513 JUNE 16	5	57.60	60535	COMMERCE BANK, NA	8432110 PENS
8656	7513 JUNE 16	6	48.00	60535	COMMERCE BANK, NA	8432108 PENCILS
Total for check number 124293			6,788.97			
Check Number 124294						
1996	LAW CONF 16	0	156.00	57677	DANIEL REX MITCHELL	CORPUS 6/26-6/30
Total for check number 124294			156.00			
Check Number 124295						
1996	071416	0	764.85	64184	KARINA DAVIS	FORT WORTH 6/29-7/2
Total for check number 124295			764.85			
Check Number 124296						
1996	XJXM83M65	1	2,300.00	00016899	DELL MARKETING LP	DW316 DELL USB SLIM DVD / RW DRIVE
1996	XJXR97JK3	1	88.00	00016899	DELL MARKETING LP	MINI DISPLAY PORT TO VGA ADAPTER
Total for check number 124296			2,388.00			
Check Number 124297						
1996	179	1	1,320.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 124297			1,320.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124298						
1996	261161	1	25.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR ELAINE PLYBON TO ATTEND A WEBINAR GIVEN BY REGION XI
1996	261162	1	150.00	00001121	EDUCATION SERVICE CENTER REGION XI	DIANE JOHNSON TO ATTEND STAAR INTERACTIVE JOURNAL FOR GRADES 5-8 ON 6/9/16
1996	261160	1	150.00	00001121	EDUCATION SERVICE CENTER REGION XI	DEBRA RAINS, TSMS TEACHER, ATTENDING 3-8 INTERACTIVE MATH JOURNALS CONFERENCE ON JUNE 9, 2016.
2406	21628	1	20.00	00001121	EDUCATION SERVICE CENTER REGION XI	2016 REGION XI SUMMER CONFERENCE AT BREWER HIGH SCHOOL-FORT WORTH JUNE 14-JUNE 15, 2016 CHILD NUTRITION STAFF
2406	261629	1	100.00	00001121	EDUCATION SERVICE CENTER REGION XI	2016 REGION XI SUMMER CONFERENCE AT BREWER HIGH SCHOOL-FORT WORTH JUNE 14-JUNE 15, 2016 CHILD NUTRITION STAFF
2406	261630	1	1,300.00	00001121	EDUCATION SERVICE CENTER REGION XI	2016 REGION XI SUMMER CONFERENCE AT BREWER HIGH SCHOOL-FORT WORTH JUNE 14-JUNE 15, 2016 CHILD NUTRITION STAFF
Total for check number 124298			1,745.00			
Check Number 124299						
1996	207692	1	1,119.86	64822	LINDA P. JONES	MY ALPHABET STORYBOOKS (PACK OF 26)
1996	207802	1	215.82	64822	LINDA P. JONES	T09 MAGNETIC LETTER TO USED FOR STUDENTS FOR LETTERLAND
1996	207692	2	377.86	64822	LINDA P. JONES	PHONICS READERS SET 1
1996	207802	2	1,439.82	64822	LINDA P. JONES	TD79 MY ALPHABET STORYBOOKS (PACK OF 26) READERS TO BE USED FOR STUDENTS FOR LEGOLAND
1996	207802	3	2,249.10	64822	LINDA P. JONES	RWM MAGNETIC WORD BUILDER GAMES AN FUN TO BE USED FORSTUDENTS FOR LETTERLAND
1996	207692	3	377.86	64822	LINDA P. JONES	PHONICS READERS SET 2
1996	207692	4	405.86	64822	LINDA P. JONES	PHONICS READERS SET 3
1996	207692	5	419.86	64822	LINDA P. JONES	PHONICS READERS SET 4
1996	207692	99	162.07	64822	LINDA P. JONES	ESTIMATED SHIPPING/HANDLING
1996	207802	99	234.28	64822	LINDA P. JONES	ESTIMATED SHIPPING/HANDLING
Total for check number 124299			7,002.39			
Check Number 124300						
1996	534000110	1	344.91	47783	EAN HOLDINGS, LLC	CAR RENTAL FOR VICKI ARRINGTON
Total for check number 124300			344.91			
Check Number 124301						
1996	51180710	1	1,210.11	66080	EQUIPMENT DEPOT LTD	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	51180709	1	1,210.28	66080	EQUIPMENT DEPOT LTD	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 124301			2,420.39			
Check Number 124302						
1996	8928	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES SEPT-AUGUST 2016
Total for check number 124302			4,515.00			
Check Number 124303						
1996	ASCA 2016	0	166.95	48182	JENNIFER TOEPFERWEIN FLEMING	NEW ORLEANS 7/9-7/12
Total for check number 124303			166.95			
Check Number 124304						
1996	KISD 7/18	1	1,687.50	46835	RMF GROUP, INC.	CHICKEN & STEAK FAJITA ENTREE
1996	KISD 7/18	2	210.00	46835	RMF GROUP, INC.	QUART OF QUESO DIP
1996	KISD 7/18	3	182.00	46835	RMF GROUP, INC.	QUART OF GUACAMOLE
1996	KISD 7/18	4	40.00	46835	RMF GROUP, INC.	GALLON SWEET TEA
1996	KISD 7/18	5	35.00	46835	RMF GROUP, INC.	GALLON UNSWEET TEA
1996	KISD 7/18	6	387.81	46835	RMF GROUP, INC.	SERVICE CHARGE
Total for check number 124304			2,542.31			
Check Number 124305						
1996	JULY 2016	1	1,332.81	67515	FRONTIER COMMUNICATIONS CORPORATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR MONTHLY PHONE SERVICES
Total for check number 124305			1,332.81			
Check Number 124306						
1996	071916	0	88.00	54054	GARY D MANTZ	HOUSTON 6/28-6/30
Total for check number 124306			88.00			
Check Number 124307						
1996	TASSP 2016	0	346.24	63229	MIGUEL ANGEL GARZA	AUSTIN 6/14-6/17
Total for check number 124307			346.24			
Check Number 124308						
1996	A257007	0	105.00	59967	PAULA R GIBSON	TCHS V. GUYER BASEBAL
Total for check number 124308			105.00			
Check Number 124309						
1996	TASSP 2016	0	0.00	67343	MATTHEW ALAN GOOD	AUSTIN 6/14-6/17
Total for check number 124309			0.00			
Check Number 124310						
1996	AVID 2016	0	30.00	53226	SCOTT MICHAEL GOODWIN	DALLAS 6/22-6/24
Total for check number 124310			30.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124311						
1996	9148320295	1	874.44	00001173	W.W. GRAINGER, INC.	ITEM# 9WAU7 EDSAL 48" X 24" X 84" RIVET LOCK SHELVING, GRAY
2406	9145060076	1	43.13	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
1996	9153902227	2	4,131.90	00001173	W.W. GRAINGER, INC.	ITEM# 9UC42 EDSAL 48" X 24" WIRE MESH DECKING, GALVANIZED
Total for check number 124311			5,049.47			
Check Number 124312						
1996	070616	1	23,963.00	53088	H.D. SNOW HOUSE MOVING INC.	FOR REMOVAL OF CLASSROOM PORTABLES FROM KELLER HIGH SCHOOL TO FACILITIES OFFICES/BUS BARN
Total for check number 124312			23,963.00			
Check Number 124313						
1996	071916	0	158.00	50346	HEATHER ANN HALLFORD ALEXANDER	NEW ORLEANS 7/9-7/12
Total for check number 124313			158.00			
Check Number 124314						
1996	IN013460	1	798.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	EPSON RECEIPT PRINTER
1996	IN013460	3	199.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	CASH REGISTER
Total for check number 124314			997.00			
Check Number 124315						
4616	57660005	1	56.70	59410	HOBBY LOBBY STORES, INC.	FRAME #12-2162 MATTE BLK 9224 MOULDING 1.750
4616	57660005	2	27.00	59410	HOBBY LOBBY STORES, INC.	UV - REGULAR GLASS
4616	57660005	3	14.40	59410	HOBBY LOBBY STORES, INC.	DRYMOUNT MOUNTING
Total for check number 124315			98.10			
Check Number 124316						
4616	MAY 26,2016	1	100.00	67684	EMILY MARIE HOZER	PAYMENT FOR DJ SERVICES FOR THE FHMS BAND BANQUET THAT WAS HELD AT FHMS ON 5/26/2016
Total for check number 124316			100.00			
Check Number 124317						
1996	402756	1	-38.77	54055	HOME DEPOT CREDIT SERVICE	SHOP FOR THEATRE SUPPLIES - SET BUILDING NOT LIMITED TO LUMBER, HAND TOOLS, HARDWARE
1996	4972491	1	141.57	54055	HOME DEPOT CREDIT SERVICE	SHOP FOR SUPPLIES FOR THEATRE SET BUILDING NOT LIMITED TO LUMBER, HANDTOOLS, HARDWARE
1996	6402791	1	4,128.72	54055	HOME DEPOT CREDIT SERVICE	SHOP FOR SCENE SHOP MATERIALS NOT LIMITED TO LUMBER, PAINT, HARDWARE
1996	6402783	1	-144.42	54055	HOME DEPOT CREDIT SERVICE	SHOP FOR SUPPLIES FOR THEATRE SET BUILDING NOT LIMITED TO LUMBER, HANDTOOLS, HARDWARE
1996	1402602	1	1,727.98	54055	HOME DEPOT CREDIT SERVICE	SHOP FOR THEATRE SUPPLIES - SET BUILDING NOT LIMITED TO LUMBER, HAND TOOLS, HARDWARE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1970781	1	2,882.30	54055	HOME DEPOT CREDIT SERVICE	SHOP FOR SUPPLIES FOR THEATRE SET BUILDING NOT LIMITED TO LUMBER, HANDTOOLS, HARDWARE
1996	2974594	1	82.37	54055	HOME DEPOT CREDIT SERVICE	O000-914-908....1 X 10-8FT COMMON BOARD
1986	2972597	1	20.28	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO SCREWS, LANDSCAPING & BUILDING MATERIALS
1996	2974594	2	10.61	54055	HOME DEPOT CREDIT SERVICE	O000-914-894; 1 X 10 6FT COMMON BOARD
1996	2974594	3	69.28	54055	HOME DEPOT CREDIT SERVICE	1001-413-769; SHELF BRACKET-MD-8X10-BLK
1996	2974594	4	34.33	54055	HOME DEPOT CREDIT SERVICE	0000-387-281 10X2 1/2 ZINC RD HD PHIL WOOD SCREW
1996	2974594	5	11.44	54055	HOME DEPOT CREDIT SERVICE	0000-382-143 8X5/8 ZINC RD HD PHIL WOOD SCREW
1996	2974594	6	20.88	54055	HOME DEPOT CREDIT SERVICE	0000-995-843 MINWAX POLYURETHANE SG QT 537V
1996	2974594	7	16.44	54055	HOME DEPOT CREDIT SERVICE	0000-983-957 VARA 3X STAIN OIL EBONY QT
Total for check number 124317			8,963.01			
Check Number 124318						
1996	5972399	1	103.06	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
1996	5972408	1	186.86	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	6972352	1	79.45	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	6972343	1	48.97	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	0972158	1	48.29	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
1996	1972080	1	49.39	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
1996	1972117	1	49.46	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE.
Total for check number 124318			565.48			
Check Number 124319						
6706	#10	1	25,213.40	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND BUILDING OF THE NEW EARLY LEARNING CENTER
Total for check number 124319			25,213.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124320						
8656	FRHS052716	1	825.00	60837	QUICKFIRE SOLUTIONS	PHOTO BOOTH RENTALS FOR SENIOR PICNIC ON MAY 27, 2016 PER ATTACHED AGREEMENT
8656	FRHS052716	2	825.00	60837	QUICKFIRE SOLUTIONS	PHOTO BOOTH RENTALS FOR SENIOR PICNIC ON MAY 27, 2016 PER ATTACHED AGREEMENT.
Total for check number 124320			1,650.00			
Check Number 124321						
1996	MLG MAY-JUNE	0	34.13	66409	SARAH ELIZABETH JOHNSON	MLG 05/02/16-06/27/16
Total for check number 124321			34.13			
Check Number 124322						
4616	373747	1	51.24	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	325959	1	45.38	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	257307	1	76.86	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO PURCHASE CONCESSION FOOD & SUPPLIES
4616	262932	1	90.00	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	***DO NOT EXCEED \$500*** TO PURCHASE CONCESSION FOOD & SUPPLIES
1996	061933	1	17.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	MARBLE JARS FOR STUDENT AWARDS FOR CREDITS EARNED NDH- NOT TO EXCEED 100.00
1996	129264	1	44.95	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	MARBLE JARS FOR STUDENT AWARDS FOR CREDITS EARNED NDH- NOT TO EXCEED 100.00
1996	180106	1	35.96	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	MARBLE JARS FOR STUDENT AWARDS FOR CREDITS EARNED NDH- NOT TO EXCEED 100.00
Total for check number 124322			362.37			
Check Number 124323						
4616	I602203	0	1,410.60	52891	LIFETOUCH NATIONAL SCHOOL STUDIOS	PES/YR BOOKS '16
Total for check number 124323			1,410.60			
Check Number 124324						
1996	33494	1	1,329.47	00008566	LONE STAR COMMUNICATIONS, INC	FIRE ALARM REPAIR WORK DISTRICT WIDE
1996	33531	1	540.00	00008566	LONE STAR COMMUNICATIONS, INC	FIRE ALARM REPAIR WORK DISTRICT WIDE
1996	33493	1	313.39	00008566	LONE STAR COMMUNICATIONS, INC	FIRE ALARM REPAIR WORK DISTRICT WIDE
Total for check number 124324			2,182.86			
Check Number 124325						
1996	01610	1	25.34	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	01548	1	237.22	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	02850	1	151.94	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
2406	02720	1	7.55	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02005	1	4.47	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 124325			426.52			
Check Number 124326						
1996	547513	1	7,722.35	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	547512	2	5,950.43	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	547512	3	63.53	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	547513	3	12.04	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 124326			13,748.35			
Check Number 124327						
1996	2121	1	42,795.00	64951	MARATHON HEALTH, INC.	MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT OF \$512,293.55. PAID OVER 12 MONTHS THIS PO IS FOR THE MONTHS OF SEPTEMBER-AUGUST
Total for check number 124327			42,795.00			
Check Number 124328						
1996	58334	1	10,560.00	67770	MICK AND DAVID ENTERPRISES, INC.	7385DG 7' 38.5 PRO PANEL DARK GREY
1996	58334	2	2,360.00	67770	MICK AND DAVID ENTERPRISES, INC.	HAULT IT ALL CART
1996	58334	3	300.00	67770	MICK AND DAVID ENTERPRISES, INC.	SHIPPING
Total for check number 124328			13,220.00			
Check Number 124329						
1996	071916	0	270.29	52433	MELANIE L RODGES	AUSTIN 6/20-6/21
Total for check number 124329			270.29			
Check Number 124330						
1996	S1725710.001	1	4,601.12	67748	HORIZON DISTRIBUTORS, INC.	** DO NOT FAX ** IRRIGATION/LANDSCAPE SUPPLIES & MATERIALS. DISTRICT WIDE.
Total for check number 124330			4,601.12			
Check Number 124331						
1996	127795	1	484.00	53027	MGM PRINTING SERVICES	RN BADGE ATTACHMENTS FOR DISTRICT RN'S PER BOARD OF NURSING REQUIREMENTS.
Total for check number 124331			484.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124332						
1996	58726	1	9.01	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2015-16 SCHOOL YEAR
Total for check number 124332			9.01			
Check Number 124333						
2246	994622	1	436.70	61155	NASCO - FORT ATKINSON	ITME#SB46931CQ LEVELED TEXTS FOR SCIENCE SET
2246	994622	2	835.15	61155	NASCO - FORT ATKINSON	ITEM#SN32319CQ LEVELED TEXTS FOR SOCIAL STUDIES SET
2246	10231	3	845.75	61155	NASCO - FORT ATKINSON	ITEM#SN32236CQ EXPLORE AMERICAN HISTORY INTRO KIT
2246	994622	3	507.45	61155	NASCO - FORT ATKINSON	ITEM#SN32236CQ EXPLORE AMERICAN HISTORY INTRO KIT
2246	10231	4	168.22	61155	NASCO - FORT ATKINSON	ITEM#SN30186CQ EXPLORE SCIENCE THROUGH SYMBOLS
2246	994622	4	504.66	61155	NASCO - FORT ATKINSON	ITEM#SN30186CQ EXPLORE SCIENCE THROUGH SYMBOLS
2246	994622	5	46.44	61155	NASCO - FORT ATKINSON	ITEM#S818426CQ KOOSH BALL
2246	994622	6	197.88	61155	NASCO - FORT ATKINSON	ITEM#9713692CQ FINGER FIDGETS
2246	12411	7	815.84	61155	NASCO - FORT ATKINSON	ITEM#SN32328CQ LEVELED TEXTS FOR CLASSIC FICTION
2246	994622	7	815.84	61155	NASCO - FORT ATKINSON	ITEM#SN32328CQ LEVELED TEXTS FOR CLASSIC FICTION
2246	994622	8	267.80	61155	NASCO - FORT ATKINSON	ITEM#SN32384CQ TIME TIMER PLUS
2246	994622	9	41.64	61155	NASCO - FORT ATKINSON	ITEM#TB11239J 1" WOODEN COLOR CUBES (102)
2246	994622	10	91.68	61155	NASCO - FORT ATKINSON	ITEM# SB32683J DRY ERASE WRITING BOARDS (10)
2246	994622	11	85.60	61155	NASCO - FORT ATKINSON	ITEM# WA25740H 15X10 COOKIE PAN
2246	994622	12	88.40	61155	NASCO - FORT ATKINSON	ITEM #TB21559T CLASSROOM CALCULATOR
Total for check number 124333			5,749.05			
Check Number 124334						
1996	T OLIVER	1	225.00	68013	NASHER SCULPTURE CENTER	MUSEUM FORUM FOR TEACHERS AT NASHER SCULPTURE CENTER DALLAS, TEXAS. JULY 25-29, 2016 FOR TSMS ART TEACHER, TRAVIS OLIVER.
Total for check number 124334			225.00			
Check Number 124335						
1996	100003645	1	720.00	67390	NATIONAL COUNCIL FOR BEHAVIORAL	YOUTH MENTAL HEALTH FIRST AID PARTICIPANT MANUAL SKU MHFA YOUTH MANUAL 2015
Total for check number 124335			720.00			
Check Number 124336						
8656	3054927	0	20.00	00018028	NATIONAL FORENSIC LEAGUE	MEMBER/A. SCHILLINGS
8656	3062416	0	5.00	00018028	NATIONAL FORENSIC LEAGUE	LATE FEE X 1 STUDENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	3060956	0	20.00	00018028	NATIONAL FORENSIC LEAGUE	MEMBER/L.BANASZEWSKI
8656	3059614	0	15.00	00018028	NATIONAL FORENSIC LEAGUE	LATE FEE X 3 STUDENTS
8656	3058837	0	20.00	00018028	NATIONAL FORENSIC LEAGUE	MEMBER/ALYSSA WALLER
8656	3054927	0	20.00	00018028	NATIONAL FORENSIC LEAGUE	MEMBER/EMMA GILLINGER
8656	3054927	0	20.00	00018028	NATIONAL FORENSIC LEAGUE	MEMBE/MELANIE STURGIS
Total for check number 124336			120.00			
Check Number 124337						
4616	667637	0	50.00	67977	DAVINA NICHOLS	PART.REF.PSAT/BRANDON
Total for check number 124337			50.00			
Check Number 124338						
4616	STRING CAMP	1	800.00	65292	CHI HUE OH	STRINGS INSTRUCTOR FOR CAMP JULY 11-15, 2016
Total for check number 124338			800.00			
Check Number 124339						
1996	2137988	1	1,180.00	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR METRO INTERNET 10 MB CIRCUIT TO DELL PLANO OFFICE
1996	2137868	1	20,283.16	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE & DIRECTORY ASSISTANCE FOR THE DISTRICT
Total for check number 124339			21,463.16			
Check Number 124340						
8676	NRES/STAFF	1	121.23	57980	RONALD R. LANDRETH, JR.	LADIES SMALL T-SHIRTS
8676	NRES/STAFF	2	103.92	57980	RONALD R. LANDRETH, JR.	LADIES TSHIRT MEDIUM
8676	NRES/STAFF	3	173.20	57980	RONALD R. LANDRETH, JR.	LADIES TSHIRT LARGE 10
8676	NRES/STAFF	4	103.92	57980	RONALD R. LANDRETH, JR.	LADIES XL SHIRT
8676	NRES/STAFF	5	56.02	57980	RONALD R. LANDRETH, JR.	LADIES SHIRT 2XL
8676	NRES/STAFF	6	20.03	57980	RONALD R. LANDRETH, JR.	LADIES 3XL SHIRT
8676	NRES/STAFF	7	21.38	57980	RONALD R. LANDRETH, JR.	LADIES 4XL SHIRT
8676	NRES/STAFF	8	60.62	57980	RONALD R. LANDRETH, JR.	MENS SMALL SHIRT
8676	NRES/STAFF	9	106.09	57980	RONALD R. LANDRETH, JR.	MENS MEDIUM SHIRT
8676	NRES/STAFF	10	60.62	57980	RONALD R. LANDRETH, JR.	MENS LARGE SHIRT
8676	NRES/STAFF	11	75.78	57980	RONALD R. LANDRETH, JR.	MENS XL SHIRT
8676	NRES/STAFF	12	53.58	57980	RONALD R. LANDRETH, JR.	MENS 3XL SHIRTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 124340			956.39			
Check Number 124341						
4616	13398474	1	31.26	44745	SCHOLASTIC, INC.	NTS592048-TOMBQUEST: BOOK OF THE DEAD
4616	13398474	2	30.00	44745	SCHOLASTIC, INC.	NTS578800-THE CHICKEN SQUAD
4616	13398474	3	36.47	44745	SCHOLASTIC, INC.	NTS531256-THE MIRACULOUS JOURNEY OF EDWARD TULANE
4616	13398474	99	8.79	44745	SCHOLASTIC, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 124341			106.52			
Check Number 124342						
1996	MLG MAY 2016	0	33.51	57160	SHERI ANN RICH	MLG 05/18/16
Total for check number 124342			33.51			
Check Number 124343						
4616	STRINGS CAMP	1	725.00	66488	DONALD M SIBLEY	STRINGS INSTRUCTOR FOR CAMP JULY 11-15, 2016
Total for check number 124343			725.00			
Check Number 124344						
1996	16-0627-1M	1	2,079.00	66279	SIERRA SHRED, LLC	ON-SITE SHREDDING DOCUMENT DESTRUCTION KISD CONFIDENTIAL RECORDS (40 BOXES 10-12 PALLETS 240-320 BOXES) RECORDS DEPT ANNEX TOTAL ESTIMATED 960 - \$1500 IN APRIL 2016
Total for check number 124344			2,079.00			
Check Number 124345						
4616	270703	1	85.00	48808	SODEXO, INC. & AFFILIATES	PRINCIPAL AWARDS FOR STUDENTS ONLY
Total for check number 124345			85.00			
Check Number 124346						
4616	25281	1	120.00	63771	SPIRIT MONKEY, LLC	ITEM # 3669 WATCH DOG SPIRIT STICKS
Total for check number 124346			120.00			
Check Number 124347						
8676	2777	0	17.92	65508	SPIRIT WORX, LLC	KCAL-LADIES SHIRT
Total for check number 124347			17.92			
Check Number 124348						
1996	177941	1	2,041.62	00024020	SUNGARD PUBLIC SECTOR, LLC	BACKUP SERVICE FEE FOR ESCHOOL PLUS & EFINANCEPLUS FOR 11-1-15 - 8-31-16
Total for check number 124348			2,041.62			
Check Number 124349						
1996	7008	0	475.00	00002123	TASSP	MEMBERDUES/E.PERSYN17
1996	R.SCHANK	0	240.00	00002123	TASSP	COMMITTEE RETREA6/6-8
Total for check number 124349			715.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124350						
1996	53902	1	1,522.05	00013517	TEXAS FURNITURE SOURCE INC	DESK/HUTCH FOR S. JOHNSON-HR DEPT
1996	53902	2	100.00	00013517	TEXAS FURNITURE SOURCE INC	MOVING CHARGE FOR FIRE FILES
Total for check number 124350			1,622.05			
Check Number 124351						
1996	29175	1	105.00	60785	PARK PLACE PUBLICATIONS, LP	TEXAS DOCUMENTATION HANDBOOK-6TH EDITION ITEM 01-00126
1996	29175	99	13.00	60785	PARK PLACE PUBLICATIONS, LP	ESTIMATED SHIPPING/HANDLING
Total for check number 124351			118.00			
Check Number 124352						
1996	14341	1	150.20	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX PO DO NOT EXCEED PO AMOUNT TRANSLATION AND INTERPRETATION SERVICES FOR CAMPUS AND DISTRICT MEETINGS
Total for check number 124352			150.20			
Check Number 124353						
4616	STRINGS CAMP	1	300.00	67768	BRENDA TULLOS	STRINGS INSTRUCTOR FOR CAMPS (PARTIAL DAYS) JULY11-15, 2016. CAMP BEING HELD AT KMS
Total for check number 124353			300.00			
Check Number 124354						
1996	2237179	1	134.66	67493	USA-CLEAN, INC.	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, ACCESSORIES FOR DISTRICT WIDE USAGE.
1996	2235490	1	470.48	67493	USA-CLEAN, INC.	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, ACCESSORIES FOR DISTRICT WIDE USAGE.
1996	2237612	1	809.99	67493	USA-CLEAN, INC.	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, ACCESSORIES FOR DISTRICT WIDE USAGE.
1996	2235351	1	119.62	67493	USA-CLEAN, INC.	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, ACCESSORIES FOR DISTRICT WIDE USAGE.
1996	2236218	1	811.16	67493	USA-CLEAN, INC.	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, ACCESSORIES FOR DISTRICT WIDE USAGE.
1996	2236115	1	222.44	67493	USA-CLEAN, INC.	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, ACCESSORIES FOR DISTRICT WIDE USAGE.
Total for check number 124354			2,568.35			
Check Number 124355						
1996	9767990600	1	3,259.35	65852	CELLCO PARTNERSHIP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number 124355			3,259.35			
Check Number 124356						
1996	8045478895	1	465.40	63639	VWR FUNDING, INC.	470218-588 SINGLE INJECTED, PRESERVED RATS 10/PAIL
Total for check number 124356			465.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124357						
4616	1021697	1	3,948.42	62021	WALSWORTH PUBLISHING COMPANY, INC	2016 YEARBOOKS FOR PARKWOOD HILL INTERMEDIATE
Total for check number 124357			3,948.42			
Check Number 124358						
1996	TIME CLOCK16	0	352.50	61809	RACHEL DENISE WATSON	SAN ANGELO 6/26-6/28
Total for check number 124358			352.50			
Check Number 124359						
1996	K-UNIV 2016	1	300.00	67645	SALLIE J WELLS	PRESENTER AT KELLER UNIVERSITY JULY 19, 2016
Total for check number 124359			300.00			
Check Number V118174						
1996	42133	1	3,560.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ACCESS PROXY CARDS FOR EMPLOYEE ACCESS BADGES SEE QUOTE
1996	42134	1	1,150.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ACCESS BADGE HOLDERS
1996	42134	2	350.00	00017706	A PHOTO IDENTIFICATION CORPORATION	WHITE 505-MB BADGE REELS
1996	42134	3	440.00	00017706	A PHOTO IDENTIFICATION CORPORATION	BLACK B/A LANYARDS W /SH
1996	42134	4	320.00	00017706	A PHOTO IDENTIFICATION CORPORATION	FARGO COLOR RIBBONS FOR BADGE PRINTER
Total for check number V118174			5,820.00			
Check Number V118175						
1996	55800900	0	150.00	00001009	ALERT SERVICES INC	SHIPPING ORDER#558009
Total for check number V118175			150.00			
Check Number V118176						
1986	32223	1	1,472.50	43640	AQUA-REC INC	**DO NOT EXCEED \$4500** TO BE USED TO PURCHASE POOL CHEMICALS, PARTS & SUPPLIES
Total for check number V118176			1,472.50			
Check Number V118177						
1996	110845942	1	749.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAEDRT61VCK CANON EOS REBEL T6I W/LENS VIDEO KIT
1996	111969856	1	396.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PATRIOT ST SODIMM DDR3 8GB-KIT 2X4 1333MHZ/REG PASSK381333
1996	110659612	1	19.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PRGT255B (UPCG255MBLA) PROTAPES PRO GAFF CLOTH TAPE (2"X55-YD) BLACK/REG
1996	110845942	2	1,197.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAEDRT5K CANON EOS REBEL DSLR W. LENS
1996	110659612	2	9.49	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CA29803 CABLES 1.5' 1 TO 4 POWER CORD SPLITTER/REG
1996	110845942	3	898.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAEDRT5L1 CANON EOS REBEL T5 / LENS BUNDLE
1996	110659612	3	6.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TRMSD16GBU1 (TS16GUSDU1) TRANSCEND 16GB MICRO SDHC-UHS-1 CARD W/ADAP/REG
1996	110659612	4	9.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	OPTCSB1 OPTIKA CXSB-1 SHOULDER STRAP SUPPORT SYSTEM/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	110845942	4	115.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SU8001UT SUNPAK 8001 UT TRIPOD WITH 3 WAY PAN/TILT HEAD
1996	110845942	5	167.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAUSD16GBA SANDISK 16GB ULTRA MEMORY CARD
1996	110659612	5	199.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROVMP RODE NTG-2 SHOTGUN CONDENSER MICROPHONE/REG
1996	110659612	6	254.05	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RONTG2 RODE NTG-2 SHOTGUN CONDENSER MICROPHONE/REG
1996	110845942	6	59.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TRMCRP5 TRANSCEND COMPACT CARD READER P5 BLACK
1996	110659612	7	23.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AUWSW007MKII (WSW007MKII) AURAY FUZZY WINDBUSTER FOR ROVMR & 7" MICS/STUD THIS ITEM HAS A STUDENT SPECIAL PRICE.
1996	110659612	8	10.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROVC1 RODE EXT. CABLE F/VIDEOMIC - VXLR (10')/REG
1996	110639285	9	229.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	COCC1EK1 COBRACRANE COBRA CRANE I W/EXT. KIT 1 8-11' REACH/REG
1996	110659612	10	2.39	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEMMSB103B PEARSTONE ST MINI MALE-ST MINI FEMALE CBL-3'/BK/STUD
1996	110659612	11	123.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SWS8I50 SWIT RPLCMNT BAT F/JVC SSL-JVC50 W/DC OUTPT/REG
1996	110659612	12	145.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SWS3602I SWIT DUAL CHARGR/ADAPTR F/JVC SSL-JVC50 BAT/REG
1996	110659612	13	31.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	WALPE6N WATSON LP-E6N BATTERY PACK FOR CANON MAH 2000/STUD
1996	110659612	14	68.21	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	MA165MV MANFROTTO TRIPOD SPREADER F/TRIPOD W/SPIKE(3138)/STUD
1996	110659612	15	67.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	YO5018C TASCAM DR-60D MKII PORTABLE RECORDER FOR DSLR/REG
1996	110659612	16	169.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TADR60DMKII TASCAM DR-60D MKII PORTABLE RECORDER FOR DSLR/REG
1996	110659612	17	231.57	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IKELEE2SF IKAN SUPERFLY EV2/STUD
1996	110659612	18	20.89	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IKELE15RDA IKAN 15MM ROD ADAPTER/STUD
1996	111735653	19	31.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	PEAA83 PEARSTONE 8.3" ARTICULATING ARM W/SHOE ADAPTER/STUD
1996	110659612	20	89.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	OPCX800 OPTEKA CXS-800 GEARLESS FOLLOW FOCUS SYSTEM/REG
1996	111758007	21	198.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SOM11BL SOUND MUSIC/ MIX XI BROADCAST LIBRARY (12)/REG
1996	110639285	22	10.53	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
1996	110659612	22	8.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
1996	110659612	23	10.36	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	TEBFBF TEC-NEC BNC FEMALE TO FEMALE BARREL 75 OHM/REG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	110659612	25	4.79	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOAXMXM HOSA ADAPTER- XLR/M TO XLR/M (GENDER CHANG)/REG
1996	110659612	26	5.23	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	HOAXFXF HOSA ADAPTER- XLR/F TO XLR/F (GENDER CHANG)/REG
1996	110659612	27	23.45	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SOSD16GB10C GO-PRO RECHARGEABLE BATTERY F/HERO3/REG
1996	110659612	28	13.73	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOAHDBT3 GO-PRO RECHARGEABLE BATTERY F/HERO3/REG
1996	110659612	29	71.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RERMP1 REMOVU REMOTE VIEWER FOR LCD BACPAC/REG
1996	110659612	30	85.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOXB653 GO CASE F/THREE GOPRO CAMERA LOWER TRAY/REG
Total for check number V118177			5,760.40			
Check Number V118178						
1996	989429	1	607.00	62814	RECOGNITION, INC	PURPLE/SILVER DIPLOMA COVERS FOR NEW DIRECTION HIGH SCHOOL
1996	983297	1	2,172.88	62814	RECOGNITION, INC	DIPLOMAS - PRINTED W/ SIGNATURES AND GRADUATION DATE OF 5/28/2016 - STUDENT NAMES WILL BE EMAILED TO TO BALFOUR
1996	976480	2	3,309.56	62814	RECOGNITION, INC	DIPLOMA COVERS - NAVY BLUE
1996	989429	2	26.24	62814	RECOGNITION, INC	FREIGHT 10%
1996	983297	3	69.20	62814	RECOGNITION, INC	BLANK DIPLOMAS (WITHOUT NAMES OR DATES)
1996	983297	4	10.00	62814	RECOGNITION, INC	FACSIMILE SIGNATURE FEE
1996	983297	10	12.07	62814	RECOGNITION, INC	SHIPPING
1996	976480	10	117.04	62814	RECOGNITION, INC	SHIPPING
Total for check number V118178			6,323.99			
Check Number V118179						
1956	3288394	1	1,295.55	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780804125994 CRACKING THE NEW SAT PREMIUM EDITION
Total for check number V118179			1,295.55			
Check Number V118180						
1996	6271846	1	175.60	00009229	DICK BLICK CO	01771-1024 WC PANS PAINT BOX 24/SET
1996	6271846	2	339.45	00009229	DICK BLICK CO	22051-1072 DERWNT INKTENSE PNCL 72 TIN SET
1996	6271846	3	111.90	00009229	DICK BLICK CO	22027-0249 KOH-NOOR WOODLS PNCL 24CLR ASSORT
1996	6271846	4	37.70	00009229	DICK BLICK CO	03462-1001 ARTIST CHAMOIS A
1996	6271846	5	10.90	00009229	DICK BLICK CO	21703-1004 KRYLON COATINGS IH MATTE FINISH 11OZ
1996	6271846	6	71.75	00009229	DICK BLICK CO	21592.1010 NEON PENCILS NO.2 10 CT
1996	6271846	7	17.30	00009229	DICK BLICK CO	02298-8910 DISTRESS SPRAY STAIN WALNUT STAIN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	6271846	8	17.30	00009229	DICK BLICK CO	02298-2301 DISTRESS SPRAY STAIN TRNSH BRASS
1996	6271846	9	10.38	00009229	DICK BLICK CO	02298-2201 DISTRESS SPRAY STAIN SPICED MRMLD
1996	6271846	10	17.30	00009229	DICK BLICK CO	02298-3710 DISTRESS SPORAY STAIN FIRED BRICK
1996	6271846	11	17.30	00009229	DICK BLICK CO	02298-7220 DISTRESS SPRAY STAIN EVRGRN BOUGH
1996	6271846	12	17.30	00009229	DICK BLICK CO	02298-70701 DISTRESS SPRAY STAIN CRUSHED OLIVE
1996	6271846	13	10.38	00009229	DICK BLICK CO	02298-1401 DISTRESS SPRAY STAIN BROKEN CHINA
1996	6271846	14	13.84	00009229	DICK BLICK CO	02298-1201 DISTRESS SPRAY STAIN ANTQ BRONZ
1996	6271846	15	32.20	00009229	DICK BLICK CO	10731-1022 MI TEINTES TOUCH !3 WHT 22X30 SHT
1996	6271846	16	32.20	00009229	DICK BLICK CO	10731-2592 MI TEINTES TOUCH !3 SKY GRY 22X30 SHT
1996	6271846	17	32.20	00009229	DICK BLICK CO	10731-1102 MI TEINTES TOUCH !3 CREAM 22X30 SHT
1996	6271846	18	25.76	00009229	DICK BLICK CO	10731-2002 MI TEINTES TOUCH !3 BLK 22X30 SHT
1996	6271846	19	171.60	00009229	DICK BLICK CO	10067-1022 YUPO PAPER !3 WHT 26X20 144LB 390 GS
1996	6271846	20	140.06	00009229	DICK BLICK CO	22459-1108 SPECIALTY DRAW PNCLS CLASS PK 108/CT
1996	6271846	21	525.24	00009229	DICK BLICK CO	01108-1009 R/F ENCAUSTIC PAINT !D STUDIO START UP SET

Total for check number V118180 1,827.66

Check Number V118181

4616	98038927	1	196.70	00001030	SPORT SUPPLY GROUP INC	SIEGE SPORTS COMPRESSION UNDERSHIRT FOR CHS FOOTBALL STUDENTS ONLY CALL FOR SIZES
1996	98038927	1	2,143.30	00001030	SPORT SUPPLY GROUP INC	SIEGE SPORTS COMPRESSION UNDERSHIRT FOR CHS FOOTBALL STUDENTS ONLY CALL FOR SIZES
4616	98038927	2	117.00	00001030	SPORT SUPPLY GROUP INC	SHIPPING

Total for check number V118181 2,457.00

Check Number V118182

1996	30268	1	52.90	00013201	CAREY'S SPORTING GOODS, INC	BADEN GAME BALLS
1996	30268	2	13.40	00013201	CAREY'S SPORTING GOODS, INC	NFHS RULE BOOK
1996	30268	3	10.40	00013201	CAREY'S SPORTING GOODS, INC	VOLLEYBALL RULE BOOKS
1996	30268	4	654.00	00013201	CAREY'S SPORTING GOODS, INC	MIZUNO JERSEYS
1996	30268	5	43.60	00013201	CAREY'S SPORTING GOODS, INC	MIZUNO LIBERO JERSEY
1996	30268	6	291.75	00013201	CAREY'S SPORTING GOODS, INC	MIZUNO SPANDEX
1996	30268	7	329.70	00013201	CAREY'S SPORTING GOODS, INC	MIZUNO SHORTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	30268	8	1,552.00	00013201	CAREY'S SPORTING GOODS, INC	MIZUNO SHOES 15 PAIRS FOR STUDENTS 5 PAIRS FOR COACHES
1996	30268	9	840.00	00013201	CAREY'S SPORTING GOODS, INC	MIZUNO ORGANIZER BACKPACK
1996	30268	10	479.84	00013201	CAREY'S SPORTING GOODS, INC	BADEN PRACTICE BALLS
1996	30268	11	319.84	00013201	CAREY'S SPORTING GOODS, INC	MIZUNO KNEEPADS
Total for check number V118182			4,587.43			
Check Number V118183						
1996	SRVC00210044	1	5,450.20	47167	ENTECH SALES AND SERVICE INC	ADD ACCESS CONTROL TO THE FOURTH GRADE HALL EXTERIOR DOOR. FREEDOM ELEMENTARY SEE ATTACHED
Total for check number V118183			5,450.20			
Check Number V118184						
1996	1970042	1	819.24	00001462	FLINN SCIENTIFIC INC	OB2137...FLINN SCIENTIFIC BALANCE ECONOMY CHOICE, 2000G X 1G
1996	1970042	2	483.96	00001462	FLINN SCIENTIFIC INC	SE1000...GOGGLE SANITIZER, FLINN
1996	1970042	3	120.07	00001462	FLINN SCIENTIFIC INC	AP7125...APRON, RUBBERIZED, MEDIUM DUTY, 27" W X 36" L
1996	1970042	4	73.22	00001462	FLINN SCIENTIFIC INC	GP1050...BEAKERS, BOROSILICATE GLASS, HEAVY-DUTY, 1000-ML
Total for check number V118184			1,496.49			
Check Number V118185						
1996	415715F-3	1	199.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOKLIST
1996	397916-6	1	8.54	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0549FU7...THE BODY IN THE WOOD BY HENRY, APR
1996	415715-4	1	613.89	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOKLIST
1996	1962171A	1	129.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN: 13: 9781426307089 / NAKI 2010 LOST BOY LOST GIRL ESCAPING CIVIL WAR
1996	397916F-5	2	10.28	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0837NMS....CAITLIN'S LUCKY CHARM BY SCHROEDER
1996	397916F-5	3	12.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0970GA8...THE DAY BEFORE BY SCHROEDER
1996	397916-6	4	27.22	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0993WH1...I HUNT KILLERS BY LYGA, BARR
1996	397916-6	5	11.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	03488Z1...JESSICA'S GUIDE TO DATING BY FANTASKEY
1996	397916-6	6	12.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	0716DES...THE NIGHT SHE DISAPPEARED BY HENRY, APR
1996	397916-6	7	10.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	19336X4...SHOCK POINT BY HENRY, APR
1996	397916F-5	8	49.99	64733	FOLLETT SCHOOL SOLUTIONS, INC.	4539DX6...CIRQUE DU FREAK; THE VAM FINAWAY
Total for check number V118185			1,087.11			
Check Number V118186						
1996	6622659	1	13,500.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ISBN 9780325089119 COMPREHENSION TOOLKITS CLASSROOM BUNDLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	6627670	1	612.50	00016514	GREENWOOD PUBLISHING GROUP, INC.	ISBN 9780325062860 COMPREHENSION AND COLLABORATION
1996	6627670	2	61.25	00016514	GREENWOOD PUBLISHING GROUP, INC.	SHIPPING
1996	6622659	99	1,147.50	00016514	GREENWOOD PUBLISHING GROUP, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V118186			15,321.25			
Check Number V118187						
1996	710002600	1	10,200.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3 DAYS OF CIR TRAINING JUNE 016 3 DAYS OF CIR TRAIN THE TRAINER MAY 2016
Total for check number V118187			10,200.00			
Check Number V118188						
1996	3182680616	1	192.01	00002233	LAKESHORE EQUIPMENT COMPANY	KINDER CAMP SUPPLIES FOR PVES - AUGUST 2016 - SEE ATTACHED ORDER # 1000049778
1996	3427550716	1	56.98	00002233	LAKESHORE EQUIPMENT COMPANY	LAKE SHORE CART #1000049737
1996	3427560716	1	483.51	00002233	LAKESHORE EQUIPMENT COMPANY	LAKE SHORE CART#1000049738
1996	3331920716	1	109.25	00002233	LAKESHORE EQUIPMENT COMPANY	GG165X LET'S TALK STORYTELLING PUPPETS
2246	3055760616	1	2,405.57	00002233	LAKESHORE EQUIPMENT COMPANY	LAKE SHORE CART #1000049437 ATTACHED LINE ITEMS 3-9 AND 11
2246	3013560616	1	3,274.02	00002233	LAKESHORE EQUIPMENT COMPANY	LAKE SHORE CART #1000049378 ATTACHED LINE ITEMS 1-6 AND 8-9
1996	3331920716	2	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	BB292 THE THREE LITTLE PIGS
2246	3013560616	2	474.90	00002233	LAKESHORE EQUIPMENT COMPANY	LAKE SHORE CART #1000049378 ATTACHED LINE ITEM 7
2246	3055760616	2	1,015.63	00002233	LAKESHORE EQUIPMENT COMPANY	LAKE SHORE CART #1000049437 ATTACHED LINE ITEMS 1-2 AND 10
1996	3331920716	3	17.09	00002233	LAKESHORE EQUIPMENT COMPANY	BB293 THE THREE BILLY GOATS GRUFF
1996	3331920716	4	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	BB291 GOLDILOCKS - THE THREE BEARS
Total for check number V118188			8,061.24			
Check Number V118189						
1996	42094045	1	624.59	59879	PATTERSON MEDICAL SUPPLY, INC.	BOSS TBL&CS 31" TUFFLEX BLACK 263343BL
Total for check number V118189			624.59			
Check Number V118190						
1996	844301650001	1	225.25	00003196	OFFICE DEPOT, INC.	SEE ATTACHED CARTS 844301650-001 & 844302227-001 BINDERS AND TABS FOR OFFICE STAFF KCAL
Total for check number V118190			225.25			
Check Number V118191						
2246	5682799276	1	58.35	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM 081498716 TRAMPOLINE
2246	5682799276	2	35.69	61130	PATTERSON MEDICAL SUPPLY, INC	SHIPPING
Total for check number V118191			94.04			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118192						
4616	320790	1	660.00	00014240	RYDIN DECAL, INC	1200 R HANG TAG COMPOSITE 2 3/4 X 4 3/4; 700 STUDENT DESIGN R-35; 400 STAFF DESIGN R-33; 100 ADMIN DESIGN R-28
4616	320790	2	393.00	00014240	RYDIN DECAL, INC	MASCOT HANGING LOGO 206 300 SENIOR
4616	320790	3	26.84	00014240	RYDIN DECAL, INC	SHIPPING
Total for check number V118192			1,079.84			
Check Number V118193						
4856	INV12030126	1	1,396.32	61150	SCHOOLHOUSE OUTFITTERS, LLC	LNT-1003-PK-SO SHAPES VINYL WEDGE SOFT SEATING 4 PK
4856	INV12030126	2	1,396.32	61150	SCHOOLHOUSE OUTFITTERS, LLC	LNT - 1003-PK-SO SHAPES VINYL WEDGE SOFT SEATING FOUR PACK
4856	INV12030126	3	727.14	61150	SCHOOLHOUSE OUTFITTERS, LLC	LNT-1002-PK-SO SHAPES VINYL SOFT SEATING - TEARDROP PACK OF TWO
4856	INV12030126	4	484.76	61150	SCHOOLHOUSE OUTFITTERS, LLC	LNT-1002-PK SO SHAPES VINYL SOFT SEATING - TEARDROP PACK OF TWO
4856	INV12030126	5	202.00	61150	SCHOOLHOUSE OUTFITTERS, LLC	SHIPPING
Total for check number V118193			4,206.54			
Check Number V118194						
2636	11233	1	2,800.00	65812	SEIDLITZ EDUCATION, LLC	PROFESSIONAL DEVELOPMENT / KEYNOTE SPEAKER AND 2 BREAKOUT SESSIONS ON JULY 20, 2016 FOR KELLER UNIVERSITY TO BE HELD AT CENTRAL HIGH SCHOOL
Total for check number V118194			2,800.00			
Check Number V118195						
4616	66821	1	1,118.00	47651	SQUARE 1 ART, LLC	54W WITH 1/4 WHITE BORDER
4616	66821	99	25.00	47651	SQUARE 1 ART, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V118195			1,143.00			
Check Number V118198						
1996	3306508022	0	-295.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16012530
1996	3305885036	0	295.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16012530
1996	3307676891	0	-268.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16012196
1996	3307676866	0	-195.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16010694
1996	3305885004	0	195.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16010694
1996	3305885028	0	-46.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16012371
1996	3306508015	0	268.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16012196
1996	3306508016	0	95.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16012339
1996	3305885029	0	46.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16012371

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3305885049	1	1,370.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARKWOOD HILL INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3305885051	1	532.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HERITAGE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3305885054	1	1,472.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** PARK GLEN ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3305885050	1	811.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** FRIENDSHIP ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3305885055	1	780.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** RIDGEVIEW ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3305885056	1	797.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WOODLAND SPRINGS ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3305885047	1	1,659.54	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** TIMBERVIEW MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3305885045	1	840.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3305885044	1	262.88	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** INDIAN SPRINGS MIDDLE SCHOOL'S CUSTODIAL SUPPLIES
1996	3305885043	1	213.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HILLWOOD MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3305885053	1	-83.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL SUPPLIES-GYM.
1996	3305885052	1	1,097.06	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** HIDDEN LAKES ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3305885048	1	576.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** BEAR CREEK INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3305226898	1	4.94	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CENTRAL HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3308101875	1	20.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM#845812 MULTIUSE POCKET CHART; STAPLES CART 7157656246
1996	3308101874	1	662.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7158429356
1996	3307676927	1	18.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WHITLEY ROAD ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3307676925	1	-18.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WHITLEY ROAD ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3307676894	1	346.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART # 7157751578. STORM SHELTER SIGNS TO MARK SAFE ROOMS DURING SEVERE WEATHER AND 2 MEGAPHONES
1996	3306508030	1	682.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** LONE STAR ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3307676865	1	921.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HS82ABC HON COMPANY BRIGHADE BOOKCASE 6-SHELF, BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3306508024	1	165.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ONLINE ORDER FOR LABEL TAPE, WHITEBOARD, STORAGE BINS AND CABLE
1996	3305226898-	1	959.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER HIGH SCHOOL'S CUSTODIAL SUPPLIES.
1996	3305226900	1	2,622.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, ACCESSORIES DISTRICT WIDE
1996	3305226910	1	83.08	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL SUPPLIES-GYM.
1996	3305226920	1	102.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL SUPPLIES-GYM.
1996	3305885005	1	632.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE CART 7156256069 ATTACHED
1996	330650831	1	966.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WHITLEY ROAD ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3306508033	1	-102.15	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL SUPPLIES-GYM.
1996	3306508032	1	1,354.87	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WHITLEY ROAD ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3306508031-	1	996.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** WILLIS LANE ELEMENTARY SCHOOL'S CUSTODIAL SUPPLIES.
1996	3307676863	1	99.27	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DUCT TAPE FOR STUDENTS PROJECTS CART# 7154885784
1996	3305885044	2	21.85	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CUSTODIAL SUPPLIES
1996	3307676865	2	110.48	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HB9 HON COMPANY BOOKCASE EXTRA SHELF BLACK
Total for check number V118198			21,076.68			
Check Number V118199						
2246	536619	1	53.92	48273	GL GROUP, INC.	ITEM#9781433373480 ALL ABOUT MONEY
2246	538991	2	53.92	48273	GL GROUP, INC.	ITEM 9781433373473 FOLLOW THAT MAP
2246	538991	3	53.92	48273	GL GROUP, INC.	ITEM#9781433373411 GIVING THANKS
2246	536619	4	53.92	48273	GL GROUP, INC.	ITEM # 9781433373442 I AM A GOOD CITIZEN
2246	536619	5	53.92	48273	GL GROUP, INC.	ITEM#9781433373459 I AM A GOOD FRIEND
2246	538991	6	53.92	48273	GL GROUP, INC.	ITEM#9781433373381 LIFE AT HOME
2246	538991	7	53.92	48273	GL GROUP, INC.	ITEM 9781433373404 MEET LADY LIBERTY
2246	536619	8	53.92	48273	GL GROUP, INC.	ITEM# 9781433373428 RULES AT HOME
2246	538991	9	53.92	48273	GL GROUP, INC.	ITEM#9781433373435 RULES AT SCHOOL
2246	538991	10	53.92	48273	GL GROUP, INC.	ITEM#9781433373510 WE WORK AT SCHOOL
Total for check number V118199			539.20			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118200						
1996	46517	1	15.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR AP MARA BETANCOURT
Total for check number V118200			15.00			
Check Number V118201						
1996	829 2222039	1	492.80	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
Total for check number V118201			492.80			
Check Number WT080721						
8636	T-8	0	2,078.59	55384	PENSERV PLAN SERVICES, INC	186
Total for check number WT080721			2,078.59			
Check Number WT090721						
8636	T-9	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	186
Total for check number WT090721			75.00			
Check Number WT100721						
8636	T-10	0	808.06	62308	U.S. BANK N.A. MINNESOTA	186 A45
Total for check number WT100721			808.06			
Check Date	7/25/2016					
Check Number 124360						
1996	LAW CONF 16	0	156.00	68018	THOMAS ALUMBAUGH	CORPUS 6/26-6/30
Total for check number 124360			156.00			
Check Number 124361						
1996	PLC 2016	0	392.76	68002	JUSTIN WAYNE BARRETT	SAN ANTONIO 7/5-7/8
Total for check number 124361			392.76			
Check Number 124362						
4616	00012554	1	800.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM LB-PAR BLIZZARD 12X10 WATT RGBA LED PAR CAN 25 DEGREE LENSES
4616	00012554	2	75.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM AC3PDMX25P ACCU CABLE 3 PIN DMX CABLE 25 FT
4616	00012554	3	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING COSTS
Total for check number 124362			915.00			
Check Number 124363						
1996	002925	1	60.00	65946	BOWKAY DESIGNS, LLC	FLOWER PURCHASES NOT TO EXCEED \$1000
Total for check number 124363			60.00			
Check Number 124364						
4616	7/11-7/15	1	725.00	65294	TYANE BLAIR BOYE	STRINGS INSTRUCTOR FOR CAMP JULY 11-15, 2016
Total for check number 124364			725.00			
Check Number 124365						
4616	677267	0	50.00	67995	JAY BROWN	PART.REF.PSAT/JAY
Total for check number 124365			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124366						
1996	LAW CONF 16	0	156.00	68017	TERRANCE D BRUCE	CORPUS 6/26-6/30
Total for check number 124366			156.00			
Check Number 124367						
1996	99956	1	35.85	64200	CHILDTHERAPYTOYS.COM, LLC	213D73100 TREES TOOB SET OF 1
1996	99956	2	9.90	64200	CHILDTHERAPYTOYS.COM, LLC	135B53300 ISOFLEX SENSORY BALL
1996	99956	3	11.90	64200	CHILDTHERAPYTOYS.COM, LLC	104F23300 TANGLE RELAX
1996	99956	4	13.90	64200	CHILDTHERAPYTOYS.COM, LLC	108F2330 HAIRY TANGLE
1996	99956	5	6.98	64200	CHILDTHERAPYTOYS.COM, LLC	103B53300 SEALIFE WATER WIGGLE
1996	99956	6	12.98	64200	CHILDTHERAPYTOYS.COM, LLC	113322800 GLITTER BEAD STRESS BALL
1996	99956	7	3.49	64200	CHILDTHERAPYTOYS.COM, LLC	109F22300 JR TANGLE WITH TEXTURE
1996	99956	8	3.99	64200	CHILDTHERAPYTOYS.COM, LLC	112F23300 TANGLE FUZZLE, JR
1996	99956	9	14.95	64200	CHILDTHERAPYTOYS.COM, LLC	15102P61906 PLAYFOAM 6 COLOR SET
1996	99956	10	6.75	64200	CHILDTHERAPYTOYS.COM, LLC	947103300 ORIGINAL SILLY PUTTY
Total for check number 124367			120.69			
Check Number 124368						
4616	699394	0	24.00	67855	JINSUN CHOI	REF.FUNDRAS./YOURA
Total for check number 124368			24.00			
Check Number 124369						
4616	717969	0	50.00	62091	GWENDOLYN ALICE CHRISTMAS	PART.REF.PSAT/GREGORY
Total for check number 124369			50.00			
Check Number 124370						
1996	2776	1	297.44	00005926	CITY OF KELLER	TOWN CENTER MAINTENANCE DUES FOR 2ND, 3RD & 4TH QUARTER DUE TO DELAY IN BILLING FROM CITY FINANCE DEPARTMENT-PAYS JAN-SEPT (4TH QTR)
1986	2776	1	4,536.58	00005926	CITY OF KELLER	TOWN CENTER MAINTENANCE DUES FOR 2ND, 3RD & 4TH QUARTER DUE TO DELAY IN BILLING FROM CITY FINANCE DEPARTMENT-PAYS JAN-SEPT (4TH QTR)
Total for check number 124370			4,834.02			
Check Number 124371						
4616	672745	0	50.00	67996	HENRY CRAWFORD	PART.REF.PSAT/COLE
Total for check number 124371			50.00			
Check Number 124372						
4616	7/11-7/15	1	725.00	44884	MICHELLE CROSBY	STRINGS INSTRUCTOR FOR CAMP JULY 11-15, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 124372			725.00			
Check Number 124373						
1996	XJXT52D42	1	66.00	00016899	DELL MARKETING LP	DELL ADAPTER - MINI DISPLAY PORT TO VGA
1996	XJXM7R1J5	1	46.00	00016899	DELL MARKETING LP	DELL USB SLIM DVD +/- RW DRIVE DW316
1996	XJXT3M252	1	138.00	00016899	DELL MARKETING LP	DELL USB SLIM DVD +/- RW DRIVE - DW316
1996	XJXJ9T1F4	1	1,145.00	00016899	DELL MARKETING LP	DELL LATITUDE E7470
4616	XJXR95KM7	1	44.00	00016899	DELL MARKETING LP	QUOTE 1024182354463.1 FOR DELL MINI DISPLAY TO VGA ADAPTER FOR NEW LAP TOPS
1996	XJXFT84J2	2	130.00	00016899	DELL MARKETING LP	DELL E-PORT PLUS REPLICATOR WITH 130 WATT POWER ADAPTOR CORD
1996	XJXT528D6	2	46.00	00016899	DELL MARKETING LP	DELL USB SLIM DVD +/- RW DRIVE - DW316
Total for check number 124373			1,615.00			
Check Number 124374						
1996	201606093495	1	192.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2015-AUGUST 2016
Total for check number 124374			192.00			
Check Number 124375						
4106	207713	1	1,699.95	64822	LINDA P. JONES	TD47 PRE-K LETTERLAND STARTER KITS FOR EARLY LEARNING SOUTH
4106	207713	99	135.99	64822	LINDA P. JONES	ESTIMATED SHIPPING/HANDLING
Total for check number 124375			1,835.94			
Check Number 124376						
1996	534025456	1	781.66	47783	EAN HOLDINGS, LLC	RENTAL CAR FOR THE CENTRAL HS FBLA STUDENTS, ADVISOR, AND ADMINISTRATOR TO ATTEND THE FBLA NATIONAL LEADERSHIP CONFERENCE IN ATLANTA, GA ON JUNE 27 - JULY 3, 2016
Total for check number 124376			781.66			
Check Number 124377						
4616	655895	0	50.00	67856	LEE ESTEP	REF.FUNDRAIS/MATTHEW
Total for check number 124377			50.00			
Check Number 124378						
1996	KISD 06-2016	1	20,924.60	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR STUDENT RESOURCE OFFICERS FOR: CHS, FRHS AND TCHS SEE ATTACHED
Total for check number 124378			20,924.60			
Check Number 124379						
4616	07/11-7/15	1	725.00	66708	PEGGY HARRISON	STRINGS INSTRUCTOR FOR CAMP JULY 11-15, 2016 BEING HELD AT KMS
Total for check number 124379			725.00			
Check Number 124380						
4616	693896	0	50.00	67998	ROBIN HENDERSON	PART.REF.PSAT/MACKENZ

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 124380			50.00			
Check Number 124381						
4616	713716	0	60.00	67857	MARTIN HERNANDEZ	REF.FUNDRAIS/CONNOR
Total for check number 124381			60.00			
Check Number 124382						
4616	693716	0	48.00	67858	GREGORY HILL	REF.FUNDRAIS/ALLYSSA
Total for check number 124382			48.00			
Check Number 124383						
1996	8403071	1	2.91	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	8972727	1	67.86	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** POWERED, BATTERY, ELECTRICAL OPERATED ITEMS FOR DISTRICT WIDE CUSTODIAL USAGE.
1996	9972693	1	29.35	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
Total for check number 124383			100.12			
Check Number 124384						
4616	BAND REFUND	0	16.00	59037	KIM HUETTE	REF.FUNDRAISER/MORGAN
4616	BAND REFUND	0	9.00	59037	KIM HUETTE	REF.FUNDRAISER/NICOLE
Total for check number 124384			25.00			
Check Number 124385						
1996	150170002	0	52.50	55995	DELI MANAGEMENT INC	PO#16009912
Total for check number 124385			52.50			
Check Number 124386						
1996	ASCA 2016	0	152.00	42212	SHANNON MALIA JENKINS	NEW ORLEANS 7/9-7/12
Total for check number 124386			152.00			
Check Number 124387						
2116	17828	1	445.50	59599	JENSEN LEARNING CORPORATION	REGISTRATION FOR STEPHANIE KRAMER TO ERIC JENSEN "TEACHING WITH POVERTY IN MIND" TRAINING ON JUNE 23-25 IN SAN ANTONIO TEXAS
2116	17828	1	445.50	59599	JENSEN LEARNING CORPORATION	REGISTRATION FOR SOUKA PORTORREAL TO ATTEND ERICK JENSEN "TEACHING WITH POVERTY IN MIND" TRAINING ON JUNE 23-25, 2016 IN SAN ANTONIO, TX
2116	17828	3	445.50	59599	JENSEN LEARNING CORPORATION	REGISTRATION FOR KIM VAN KALKER TO ERIC JENSEN "TEACHING WITH POVERTY IN MIND" TRAINING ON JUNE 23-25 IN SAN ANTONIO TEXAS
2116	17828	4	445.50	59599	JENSEN LEARNING CORPORATION	REGISTRATION FOR BIBIANA HUSTING TO ERIC JENSEN "TEACHING WITH POVERTY IN MIND" TRAINING ON JUNE 23-25 IN SAN ANTONIO TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
2116	17828	5	445.50	59599	JENSEN LEARNING CORPORATION	REGISTRATION FOR ASHLEY CALLIS TO ERIC JENSEN "TEACHING WITH POVERTY IN MIND" TRAINING ON JUNE 23-25 IN SAN ANTONIO TEXAS
2116	17828	6	445.50	59599	JENSEN LEARNING CORPORATION	REGISTRATION FOR ANN MCCASKILL TO ERIC JENSEN "TEACHING WITH POVERTY IN MIND" TRAINING ON JUNE 23-25 IN SAN ANTONIO TEXAS
2116	17828	7	445.50	59599	JENSEN LEARNING CORPORATION	REGISTRATION FOR BRITTANY MARTZ TO ERIC JENSEN "TEACHING WITH POVERTY IN MIND" TRAINING ON JUNE 23-25 IN SAN ANTONIO TEXAS
2116	17828	8	445.50	59599	JENSEN LEARNING CORPORATION	REGISTRATION FOR JENNIFER BAILEY TO ERIC JENSEN "TEACHING WITH POVERTY IN MIND" TRAINING ON JUNE 23-25 IN SAN ANTONIO TEXAS
2116	17828	9	445.50	59599	JENSEN LEARNING CORPORATION	REGISTRATION FOR AFTON LEXA TO ERIC JENSEN "TEACHING WITH POVERTY IN MIND" TRAINING ON JUNE 23-25 IN SAN ANTONIO TEXAS
2116	17828	10	445.50	59599	JENSEN LEARNING CORPORATION	REGISTRATION FOR JENNA COOLEY TO ERIC JENSEN "TEACHING WITH POVERTY IN MIND" TRAINING ON JUNE 23-25 IN SAN ANTONIO TEXAS
Total for check number 124387			4,455.00			
Check Number 124388						
4616	670857	0	50.00	59459	JESUS HECTOR OSEGUEDA	PART.REF.PSAT/PAUL
Total for check number 124388			50.00			
Check Number 124389						
4616	685075	0	12.00	67859	CATHERINE JOHNSON	REF.FUNDRAIS/DAVID
Total for check number 124389			12.00			
Check Number 124390						
4616	7/11-7/15	1	1,000.00	66485	TOBY JONES	STRINGS INSTRUCTOR (CONDUCTOR) FOR CAMP JULY 11-15, 2016 CAMP HELD AT KMS
Total for check number 124390			1,000.00			
Check Number 124391						
4616	019054	1	187.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	KFJ06-14 WOVEN KEY HOLDER W/ SWIVAL SNAP & LARGESPLIT RING BURGUNDY BLACK ALTERNATING STRIPES W/ SILVER WOVEN IMPRINT
4616	019055	1	810.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	DDJ ELITE PLUS DETACHABLE LANYARDS BURGUNDY BLACK ALTERNATING STRIPES W/ SILVER WOVEN IMPRINT W/LARGE SPLITRINGS
4616	019054	2	60.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SET UP
4616	019055	2	60.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SET UP
4616	019055	3	20.51	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
4616	019054	3	19.16	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 124391			1,156.67			
Check Number 124392						
8656	22099	1	8,610.00	62864	KIMBERLY R. SUTTON	DSI-SHVI DSI VIPER SHOES
1996	21773	1	300.00	62864	KIMBERLY R. SUTTON	ST354 SPORT-TEK® POSICHARGE® COMPETITOR™ SLEEVE-BLOCKED TEE
8656	22099	2	900.00	62864	KIMBERLY R. SUTTON	GLCOVEBL COTTON VELCRO GLOVES
1996	21773	2	300.00	62864	KIMBERLY R. SUTTON	LST354 SPORT-TEK® LADIES POSICHARGE® COMPETITOR™ SLEEVE-BLOCKED TEE
8656	22099	3	2,400.00	62864	KIMBERLY R. SUTTON	PC55 PORT & CO. COTTON TEE BAND SHIRT
8656	22099	4	1,200.00	62864	KIMBERLY R. SUTTON	PC55 PORT & CO COTTON TEE I SURVIVED SHIRT
Total for check number 124392			13,710.00			
Check Number 124393						
1996	LAW CONF 16	0	156.00	68016	GREGORY C KOTTEMANN	CORPUS 6/26-6/30
Total for check number 124393			156.00			
Check Number 124394						
1996	160719	1	2,367.15	00022372	LASER SECURITY RESPONSE, INC	JULY 2016 PORTION OF 2015-16 SCHOOL YEAR ANNUAL SERVICE AGREEMENT
2406	160719	1	2,367.15	00022372	LASER SECURITY RESPONSE, INC	JULY 2016 PORTION OF 2015-16 SCHOOL YEAR ANNUAL SERVICE AGREEMENT
Total for check number 124394			4,734.30			
Check Number 124395						
4616	661532	0	17.00	57588	PATTI LAUBACHER	REF.FUNDRAIS/MATTHEW
Total for check number 124395			17.00			
Check Number 124396						
4616	667398	0	60.00	66413	JANE LEE	REF.FUNDRAISER/GLORIA
Total for check number 124396			60.00			
Check Number 124397						
4616	694823	0	10.00	67860	CINDY LICALSI	REF.FUNDRAISER/RYAN
Total for check number 124397			10.00			
Check Number 124398						
1996	01898	1	108.25	41398	LOWE'S COMPANIES INC	MISC SUPPLIES FOR ENVIRONMENTAL SERVICES PEST CONTROL, IAQ, ENERGY MANAGEMENT
1996	01678	1	255.34	41398	LOWE'S COMPANIES INC	MISC SUPPLIES FOR ENVIRONMENTAL SERVICES PEST CONTROL, IAQ, ENERGY MANAGEMENT
2406	02544	1	63.60	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 124398			427.19			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124399						
1996	PLTW 2016	0	200.12	68014	STEVEN K LUCAS	TYLER 6/12-6/15
Total for check number 124399			200.12			
Check Number 124400						
4616	705932	0	60.00	67862	HEIDI LUSKY	REF.FUNDRAISER/OWEN
Total for check number 124400			60.00			
Check Number 124401						
1996	540398-0	1	12.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM HOD155HD ACADEMIC CALENDAR
1996	540198-1	1	46.18	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # AVE47979 2 PRONG POCKET FOLDER
1996	540398-0	2	12.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# SAN28175PP HIGHLIGHTERS
1996	540198-0	2	31.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# UNV57117 GREEN 2 PRONG POCKET FOLDERS
1996	540198-0	3	31.98	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # UNV21127 SHEET PROTECTORS
1996	540398-0	3	13.11	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# REDA7150PNK4 NOTEPRO NOTEBOOK
1996	540398-0	4	10.80	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# TOP25231 ROYAL NOTEBOOK
1996	540198-0	4	189.95	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# EPI1675 TEACHER PRO PENCIL SHARPENERS
1996	540198-0	5	34.95	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # PAC2421 MULTI PROGRAM HANDWRITING PAPER 2ND GRADE
1996	540398-0	5	11.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# TOP41170 THINGS TO DO DAILY AGENDA
1996	540398-0	6	19.92	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# TOP2170 THINGS TO DO TODAY AGENDA PAD
1996	540398-0	7	35.16	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# JDKK67030 HARDCOVER NOTEBOOK
1996	540398-0	8	14.69	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# JDK400015934 PINK AND BLACK CASE NOTEBOOK
1996	540398-0	9	21.99	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# SAN70221 SIGNO RETRACTABLE PENS
1996	540398-0	10	14.10	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# PENBL77PWP ENERGEL RTX GEL PENS
1996	540398-0	11	34.95	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# UNV20630 LEGAL PADS DOZEA
1996	540398-0	12	3.45	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# UNV95001 PAPER CLIPS
1996	540398-0	13	5.03	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# UNV95000 JUMBO PAPERCLIPS
Total for check number 124401			546.20			
Check Number 124402						
1996	ASCA 2016	0	143.00	68015	BETTY LITTLEJOHN MOORE	NEW ORLEANS 7/9-7/12
Total for check number 124402			143.00			
Check Number 124403						
4616	725089	0	50.00	67999	PAMELA MOSHER	PART.REF.PSAT/SAMUEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 124403			50.00			
Check Number 124404						
1996	58842	1	7.73	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2015-16 SCHOOL YEAR
Total for check number 124404			7.73			
Check Number 124405						
1996	ECKERT/YOUNG	0	5,500.00	66348	N2 LEARNING LC	NOMIN/REG.L.YOUNG
1996	ECKERT/YOUNG	0	5,500.00	66348	N2 LEARNING LC	NOMIN/REG.K.ECKERT
Total for check number 124405			11,000.00			
Check Number 124406						
4616	677107	0	36.00	67863	THU NGUYEN	REF.FUNDRAIS/BROOKLYN
Total for check number 124406			36.00			
Check Number 124407						
4616	671281	0	50.00	68000	TERESA NTOTI	PART.REF.PSAT/GUY
Total for check number 124407			50.00			
Check Number 124408						
4616	725946	0	50.00	67994	BIJU PHILLIP	PART.REF.PSAT/BEVEN
Total for check number 124408			50.00			
Check Number 124409						
4616	718556	0	45.00	67864	MELISSA PHILLIPS	REF.FUNDRAISE/CHELSEA
Total for check number 124409			45.00			
Check Number 124410						
4616	16-039269	1	59.95	00021121	PLANK ROAD PUBLISHING, INC	ITEM # EL-116 ELVES AND THE FROZEN PRINCESS PERFORMANCE KIT
4616	16-039269	2	10.45	00021121	PLANK ROAD PUBLISHING, INC	SHIPPING
Total for check number 124410			70.40			
Check Number 124411						
1996	ASCD 2016	0	64.15	64000	ELAINE R PLYBON	IRVING 6/13-6/15
Total for check number 124411			64.15			
Check Number 124412						
4616	730796	0	50.00	67997	DELIA SAINZ	PART.REF.PSAT/JORGE
Total for check number 124412			50.00			
Check Number 124413						
4616	7450	1	72.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	.080 ALUMINUM WITH CUT VINYL TOW AWAY SIGNS
Total for check number 124413			72.00			
Check Number 124414						
1956	AVID PARKING	0	15.00	48821	LISA K SIMMONS	6/22-6/24
Total for check number 124414			15.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124415						
4616	718160	0	24.00	61657	MICHELLE R SOMERHALDER	REF.FUNDRAISE/CELESTE
Total for check number 124415			24.00			
Check Number 124416						
4616	133593	1	19.08	00014643	MISFITZ, INC.	DRY CLEANING FOR TABLE CLOTHES USED AT COLLEGE SIGNINGS AND STUDENT AWARDS
Total for check number 124416			19.08			
Check Number 124417						
4616	667366	0	36.00	67865	MONICA TIDWELL	REF.FUNDRAISE/NICOLAS
Total for check number 124417			36.00			
Check Number 124418						
4616	724338	0	50.00	68001	HELLEN TRUONG	PART.REF.PSAT/BRIAN
Total for check number 124418			50.00			
Check Number 124419						
2636	899	1	4,000.00	63270	WARREN INSTRUCTIONAL NETWORK	PROFESSIONAL DEVELOPMENT / LITERACY TRAINING FOR JULY 18-21, 2016/ 4 TRAINING SESSIONS WILL BE OFFERED / 1 SESSION PER DAY
Total for check number 124419			4,000.00			
Check Number 124420						
8656	733876	0	0.00	68011	TONYA WILKINSON	REIMBURS.BAND FEES
Total for check number 124420			0.00			
Check Number 124421						
1996	MLG APR-JUNE	0	463.32	47987	WILLIAM W KIDD JR	MLG 04/01/16-06/30/16
Total for check number 124421			463.32			
Check Number 124422						
4616	66625	0	14.00	67866	SCOTT YOUNG	REF.FUNDRAISE/HANNAH
Total for check number 124422			14.00			
Check Number 124423						
4616	MAY2016	0	250.00	66316	KRISTEN ZOTTI	FRHS-JUDGING/05/14/16
Total for check number 124423			250.00			
Check Number V118202						
1996	4387229944	1	724.00	00005868	APPLE COMPUTER INC	PART #PLMV2LL/A - 9.7 INCH IPAD PRO WI-FI 128GB - SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
Total for check number V118202			724.00			
Check Number V118203						
1996	3092523-01	1	57.98	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1996	3088698-01	1	28.52	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3087533-03	1	564.58	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1996	3087533-02	1	70.32	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1996	3087533-01	1	197.30	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
2406	3068924-01	1	4.19	55695	APPLIANCE PARTS DEPOT	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	307105000010	1	36.05	55695	APPLIANCE PARTS DEPOT	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V118203			958.94			
Check Number V118204						
1996	111751170	1	49.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAEPSD32GB MFR #SDSDXSXF-032G-ANCIN- SANDISK 32GB EXTREME PLUS UHS-ISDHC MEMORY CARD (CLASS 10)
Total for check number V118204			49.90			
Check Number V118205						
1996	3286089	1	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781601940025 ENJOY THE RIDE HOW TO EXPERIENCE THE TRUE JOY OF LIFE
1996	3288357	1	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781592408412 DARING GREATLY: HOW THE COURAGE TO BE VULNERABLE TRANSFORMS THE WAY WE LIVE, LOVE, PARENT AND LEAD BY BREN BROWN
1996	3278735	1	403.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLEASE SEE ATTACHED ORDER AND QUOTE 327644
1996	3286089	2	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781599324203 HIDE YOUR GOAT STRATEGIES TO STAY POSITIVE WHEN NEGATIVITY SURROUNDS YOU
1996	3288357	2	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780307408877 DEAD WAKE: THE LAST CROSSING OF THE LUSITANA BY ERIK LARSON
1996	3286089	3	15.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: MAKING A DIFFERENCE: A MATTER OF PURPOSE PASSION AND PRIDE
1996	3288357	3	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781592858491 GIFTS OF IMPERFECTION: LET GO OF WHO YOU THINK YOU ARE SUPPOSED TO BE AND EMBRACE WHO YOU ARE BY BREN BROWN
1996	3288357	4	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781592403356 I THOUGHT IT WAS JUST ME (BUT IT ISN'T): MAKING THE JOURNEY FROM WHAT WILL PEOPLE THINK? TO I AM ENOUGH
1996	3288357	5	21.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780812995824 STRONG RISING BY BREN BROWN
1996	3288357	6	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780310625018 SAVOR: LIVING ABUNDANTLY WHERE YOU ARE, AS YOU ARE SHAUNA NEIQUIST

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3288357	7	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780718022129 SEARCHING FOR SUNDAY: LOVING, LEAVING AND FINDING THE CHURCH BY RACHEL HELD EVANS
Total for check number V118205			553.27			
Check Number V118206						
4616	98061373	1	688.00	00001030	SPORT SUPPLY GROUP INC	SHOOTING SHIRTS FOR STUDENT ATHLETES
4616	98061373	2	360.00	00001030	SPORT SUPPLY GROUP INC	PRACTICE REVERSIBLES FOR STUDENT ATHLETES
4616	98061373	3	560.00	00001030	SPORT SUPPLY GROUP INC	TRAVEL SWEAT TOPS FOR STUDENT ATHLETES
4616	98061373	4	80.00	00001030	SPORT SUPPLY GROUP INC	SHIPPING
Total for check number V118206			1,688.00			
Check Number V118207						
1996	233615	1	620.00	49100	CLASSIC CHEVROLET LTD.	REPAIR FOR WHITE FLEET - TRANSMISSION CONTROL MODULE GROUNDS DEPARTMENT
1996	235652	1	779.81	49100	CLASSIC CHEVROLET LTD.	REPAIRS OF WHITE FLEET DISTRICT WIDE GROUND DEPARTMENT
Total for check number V118207			1,399.81			
Check Number V118208						
1996	5901055	1	599.67	00001096	DEMCO, INC.	PLEASE SEE ATTACHED QUOTATION G6154067 FOR LIBRARY SUPPLIES
Total for check number V118208			599.67			
Check Number V118209						
1996	00000406907	1	577.06	00008176	DRAMATISTS PLAY SERVICE, INC	SHOP FOR SCRIPTS - MUST INCLUDE SHIPPING COSTS
1996	00000405326	1	307.70	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-2294-1 PULITZER PRIZE WINNING PLAYS
1996	00000405323	1	307.70	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-2294-1 PULITZER PRIZE WINNING PLAYS
1996	00000405327	1	307.70	00008176	DRAMATISTS PLAY SERVICE, INC	978-0-8222-2294-1 PULITZER PRIZE WINNING PLAYS
1996	00000405327	2	15.87	00008176	DRAMATISTS PLAY SERVICE, INC	SHIPPING
1996	00000405326	2	15.87	00008176	DRAMATISTS PLAY SERVICE, INC	SHIPPING
1996	00000405323	2	20.87	00008176	DRAMATISTS PLAY SERVICE, INC	SHIPPING
1996	00000405326	3	5.00	00008176	DRAMATISTS PLAY SERVICE, INC	HANDLING
1996	00000405327	3	5.00	00008176	DRAMATISTS PLAY SERVICE, INC	HANDLING
Total for check number V118209			1,562.77			
Check Number V118210						
2406	94347554	1	546.56	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	94340525	1	14.31	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V118210			560.87			

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	D900000734	1	127.60	00002530	EDUCATIONAL PRODUCTS, INC	4 GROSS OF PENCILS GREEN WITH ROCK LOGO
4616	D900000734	1	684.44	00002530	EDUCATIONAL PRODUCTS, INC	ROCK TUMBLER WITH STRAW - GREEN WITH ROCK LOGO --QUOTE PER CAROLINE JOHNSTON
4616	A001371749	1	21.45	00002530	EDUCATIONAL PRODUCTS, INC	SMALL ROCK T-SHIRT - RED
4616	D900000734	2	285.00	00002530	EDUCATIONAL PRODUCTS, INC	ROCK LANYARD - GREEN WITH ROCK LOGO --QUOTE PER CAROLINE JOHNSTON
4616	A001371749	2	42.90	00002530	EDUCATIONAL PRODUCTS, INC	MEDIUM ROCK T-SHIRT - RED
4616	D900000734	3	31.90	00002530	EDUCATIONAL PRODUCTS, INC	1 GROSS OF ROCK PENCILS - GREEN WITH ROCK LOGO --QUOTE PER CAROLINE JOHNSTON
4616	A001371749	3	64.35	00002530	EDUCATIONAL PRODUCTS, INC	LARGE ROCK T-SHIRT - RED
4616	A001371749	4	21.45	00002530	EDUCATIONAL PRODUCTS, INC	EXTRA LARGE ROCK T-SHIRT - RED
4616	D900000734	4	20.00	00002530	EDUCATIONAL PRODUCTS, INC	DYE CHARGE FOR PENCILS
4616	A001371749	5	18.87	00002530	EDUCATIONAL PRODUCTS, INC	2XL ROCK T-SHIRT - RED
4616	A001371749	6	12.58	00002530	EDUCATIONAL PRODUCTS, INC	3XL ROCK T-SHIRT - RED
4616	A001371749	7	21.45	00002530	EDUCATIONAL PRODUCTS, INC	SMALL ROCK T-SHIRT - BLACK
4616	A001371749	8	42.90	00002530	EDUCATIONAL PRODUCTS, INC	MEDIUM ROCK T-SHIRT - BLACK
4616	A001371749	9	64.35	00002530	EDUCATIONAL PRODUCTS, INC	LARGE ROCK T-SHIRT - BLACK
4616	A001371749	10	21.45	00002530	EDUCATIONAL PRODUCTS, INC	EXTRA LARGE ROCK T-SHIRT - BLACK
4616	A001371749	11	18.87	00002530	EDUCATIONAL PRODUCTS, INC	2XL ROCK T-SHIRT - BLACK
4616	A001371749	12	12.58	00002530	EDUCATIONAL PRODUCTS, INC	3XL ROCK T-SHIRT - BLACK
4616	A001371749	13	21.45	00002530	EDUCATIONAL PRODUCTS, INC	SMALL ROCK T-SHIRT - GREEN
4616	A001371749	14	42.90	00002530	EDUCATIONAL PRODUCTS, INC	MEDIUM ROCK T-SHIRT - GREEN
4616	A001371749	15	64.35	00002530	EDUCATIONAL PRODUCTS, INC	LARGE ROCK T-SHIRT - GREEN
4616	A001371749	16	21.45	00002530	EDUCATIONAL PRODUCTS, INC	EXTRA LARGE ROCK T-SHIRT - GREEN
4616	A001371749	17	18.87	00002530	EDUCATIONAL PRODUCTS, INC	2XL ROCK T-SHIRT - GREEN
4616	A001371749	18	12.58	00002530	EDUCATIONAL PRODUCTS, INC	3XL ROCK T-SHIRT - GREEN
4616	A001371749	19	21.45	00002530	EDUCATIONAL PRODUCTS, INC	SMALL ROCK T-SHIRT - PURPLE
4616	A001371749	20	42.90	00002530	EDUCATIONAL PRODUCTS, INC	MEDIUM ROCK T-SHIRT - PURPLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	A001371749	21	64.35	00002530	EDUCATIONAL PRODUCTS, INC	LARGE ROCK T-SHIRT - PURPLE
4616	A001371749	22	21.45	00002530	EDUCATIONAL PRODUCTS, INC	EXTRA LARGE ROCK T-SHIRT - PURPLE
4616	A001371749	23	18.87	00002530	EDUCATIONAL PRODUCTS, INC	2XL ROCK T-SHIRT - PURPLE
4616	A001371749	24	12.58	00002530	EDUCATIONAL PRODUCTS, INC	3XL ROCK T-SHIRT - PURPLE
4616	A001371748	25	29.45	00002530	EDUCATIONAL PRODUCTS, INC	SMALL ROCK T-SHIRT - SAPPHIRE SPARKLE
4616	A001371748	26	58.90	00002530	EDUCATIONAL PRODUCTS, INC	MEDIUM ROCK T-SHIRT - SAPPHIRE SPARKLE
4616	A001371748	27	88.35	00002530	EDUCATIONAL PRODUCTS, INC	LARGE ROCK T-SHIRT - SAPPHIRE SPARKLE
4616	A001371748	28	29.45	00002530	EDUCATIONAL PRODUCTS, INC	EXTRA LARGE ROCK T-SHIRT - SAPPHIRE SPARKLE
4616	A001371748	29	23.67	00002530	EDUCATIONAL PRODUCTS, INC	2XL ROCK T-SHIRT - SAPPHIRE SPARKLE
4616	A001371748	30	15.78	00002530	EDUCATIONAL PRODUCTS, INC	3XL ROCK T-SHIRT - SAPPHIRE SPARKLE
4616	A001371735	31	29.45	00002530	EDUCATIONAL PRODUCTS, INC	SMALL ROCK T-SHIRT - BLUE SPARKLE
4616	A001371735	32	58.90	00002530	EDUCATIONAL PRODUCTS, INC	MEDIUM ROCK T-SHIRT - BLUE SPARKLE
4616	A001371735	33	88.35	00002530	EDUCATIONAL PRODUCTS, INC	LARGE ROCK T-SHIRT - BLUE SPARKLE
4616	A001371735	34	29.45	00002530	EDUCATIONAL PRODUCTS, INC	EXTRA LARGE ROCK T-SHIRT - BLUE SPARKLE
4616	A001371735	35	23.67	00002530	EDUCATIONAL PRODUCTS, INC	2XL ROCK T-SHIRT - BLUE SPARKLE
4616	A001371735	36	15.78	00002530	EDUCATIONAL PRODUCTS, INC	3XL ROCK T-SHIRT - BLUE SPARKLE
Total for check number V118211			2,366.54			
Check Number V118212						
1996	F26286	1	1,990.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	BEAR CREEK ASBESTOS ABATEMENT PROJECT DESIGN, PROJECT MANAGEMENT, ABATEMENT MONITORING
Total for check number V118212			1,990.00			
Check Number V118213						
1996	1982784	1	183.59	00001462	FLINN SCIENTIFIC INC	AB1019....BASIC DISSECTING KIT
Total for check number V118213			183.59			
Check Number V118214						
1996	419352F-0	1	65.40	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLETT BOOK ORDER
4616	404153-3	1	762.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR LAUNCHPADS
4616	404153F-2	1	762.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR LAUNCHPADS
Total for check number V118214			1,590.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118215						
1996	9158413	1	310.50	00001477	THE PROPHET CORPORATION	54-085 PENN EXTRA-DUTY CHAMPIONSHIP TENNIS BALLS - CASE OF 72
1996	9158200	1	58.45	00001477	THE PROPHET CORPORATION	89-954 DURABAG WHEELED DUFFEL - XLLARGE (36" L X 16" W), BLACK
1996	9158312	1	44.95	00001477	THE PROPHET CORPORATION	WILSON WATER REMOVER/COURT CLEANER - REPLACEMENT ROLLER
1996	9161275	1	31.45	00001477	THE PROPHET CORPORATION	82-199 COACH'S YOUTH SPORTS FIRST AID KIT
1996	9158094	1	161.90	00001477	THE PROPHET CORPORATION	54-082 PENN COACH TENNIS BALLS - CASE OF 72
1996	9158414	1	76.45	00001477	THE PROPHET CORPORATION	52-026 WILSON WATER CLEANER
Total for check number V118215			683.70			
Check Number V118216						
1996	952376395	1	253.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM 9781591410836 KIT/KG FLUENCY READER AVERAGE
1996	952376395	2	26.60	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	SHIPPING 10.5%
Total for check number V118216			280.10			
Check Number V118217						
1996	CNIN263938IO	1	128.57	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - KHS
1996	CNIN263860IO	1	120.00	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - KHS
1996	CNIN263240IO	1	120.00	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - KHS
1996	CNIN261535IO	1	121.80	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - KHS
2406	CNIN263940IO	1	319.12	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION (PRINTERS)
1996	CNIN261534IO	2	121.80	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - FRHS
1996	CNIN263859IO	2	120.00	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - FRHS
1996	CNIN263239IO	2	120.00	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - FRHS
1996	CNIN263938IO	2	11.65	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - FRHS
1996	CNIN263858IO	3	120.00	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - CHS
1996	CNIN263238IO	3	120.00	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - CHS
1996	CNIN261528IO	3	121.80	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - CHS
1996	CNIN263938IO	3	14.33	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - CHS
1996	CNIN261536IO	4	121.80	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - TCHS
1996	CNIN263938IO	4	111.71	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - TCHS
1996	CNIN263861IO	4	120.00	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - TCHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	CNIN263241IO	4	120.00	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - TCHS
Total for check number V118217			2,032.58			
Check Number V118218						
1996	6767937	1	382.86	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & APPLIANCE SUPPLIES FOR DISTRICT WIDE EQUIPMENT REPAIRS.
1996	6757932	1	77.39	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & APPLIANCE SUPPLIES FOR DISTRICT WIDE EQUIPMENT REPAIRS.
Total for check number V118218			460.25			
Check Number V118219						
1996	337831	1	421.08	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	337891	1	337.03	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	337893	1	147.83	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	337830	1	56.34	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	338272	1	460.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	338650	1	703.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	338273	1	299.42	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	337896	1	255.10	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	337829	1	362.25	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	338274	1	239.93	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	338651	1	839.39	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
Total for check number V118219			4,121.37			
Check Number V118220						
1996	1817-0145449	1	57.18	00007879	KELLY-MOORE PAINT COMPANY, INC	*DO NOT FAX* PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT
1996	1817-0145330	1	32.18	00007879	KELLY-MOORE PAINT COMPANY, INC	*DO NOT FAX* PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1817-0144819	1	165.83	00007879	KELLY-MOORE PAINT COMPANY, INC	*DO NOT FAX* PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT
1996	1817-0145078	1	103.91	00007879	KELLY-MOORE PAINT COMPANY, INC	*DO NOT FAX* PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPARTMENT
Total for check number V118220			359.10			
Check Number V118221						
1996	3182170616	1	64.56	00002233	LAKESHORE EQUIPMENT COMPANY	RA683 - MATH LINKS - SEE ATTACHED ORDER # 1000049862
Total for check number V118221			64.56			
Check Number V118222						
1996	000000504499	1	730.00	00015898	INSTITUTE FOR PROFESSIONAL DEVELOPM	PARENTING THE (USB) LOVE AND LOGIC WAY CURRICULUM ITEM NUMBER 0794393
Total for check number V118222			730.00			
Check Number V118223						
4616	92627528001	1	472.95	00003312	MCGRAW HILL EDUCATION, INC.	OPEN PO FOR INSTRUCTIONAL MATERIALS FOR GROWTH AND REPLACEMENT OF LOST BOOKS
4616	92686656001	1	732.75	00003312	MCGRAW HILL EDUCATION, INC.	OPEN PO FOR INSTRUCTIONAL MATERIALS FOR GROWTH AND REPLACEMENT OF LOST BOOKS
Total for check number V118223			1,205.70			
Check Number V118224						
1996	M700110	1	620.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIRS FOR STUDENTS
Total for check number V118224			620.00			
Check Number V118225						
1996	25579	1	3,925.00	46745	PAC SYSTEMS INC	REMOVE OLD AND INSTALL NEW FIRE PANEL FOR : FREEDOM ELEMENTARY SEE ATTACHED
6606	25580	1	12,500.00	46745	PAC SYSTEMS INC	NEW FIRE PANEL FOR: KHS # 001 FROM BOND ISSUED IN 2008 SEE ATTACHED QUOTE
1996	25579	2	3,925.00	46745	PAC SYSTEMS INC	REMOVE OLD AND INSTALL NEW FIRE PANEL FOR : LONE STAR ELEMENTARY SEE ATTACHED
1996	25579	3	3,925.00	46745	PAC SYSTEMS INC	REMOVE OLD AND INSTALL NEW FIRE PANEL FOR : NORTH RIVERSIDE ELEMENTARY SEE ATTACHED
1996	25579	4	3,925.00	46745	PAC SYSTEMS INC	REMOVE OLD AND INSTALL NEW FIRE PANEL FOR : PARKWOOD HILL ELEMENTARY SEE ATTACHED
1996	25663	5	785.00	46745	PAC SYSTEMS INC	REMOVE OLD AND INSTALL NEW FIRE PANEL FOR : SOUTH KELLER INTERMEDIATE SEE ATTACHED
1996	25579	5	3,140.00	46745	PAC SYSTEMS INC	REMOVE OLD AND INSTALL NEW FIRE PANEL FOR : SOUTH KELLER INTERMEDIATE SEE ATTACHED
1996	25663	6	3,925.00	46745	PAC SYSTEMS INC	REMOVE OLD AND INSTALL NEW FIRE PANEL FOR :WILLIS LANE ELEMENTARY SEE ATTACHED

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V118225			36,050.00			
Check Number V118226						
4616	289952	1	233.62	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1000.00. BAND MUSIC AND SUPPLIES FOR ALL KMS BAND CLASSES. JED MAUS-SPONSOR.
1996	280988	1	575.00	00002009	PENDERS MUSIC COMPANY INC	15311800 ALL-STATE CHOIR PACKET COMPLETE - LARGE SCHOOL
1996	280988	2	21.99	00002009	PENDERS MUSIC COMPANY INC	12177602 P102, SINGER'S MUSICAL THEATER ANTHOLOGY VOL 3, WALTERS
1996	281909	3	21.99	00002009	PENDERS MUSIC COMPANY INC	12177601 P102, SINGER'S MUSICAL THEATER ANTHOLOGY VOL 3, WALTERS
1996	280988	4	21.99	00002009	PENDERS MUSIC COMPANY INC	12177600 P102, SINGER'S MUSICAL THEATER ANTHOLOGY VOL 3, WALTERS
1996	280988	5	21.99	00002009	PENDERS MUSIC COMPANY INC	7383003 P102, SINGER'S MUSICAL THEATER ANTHOLOGY VOL 2, WALTERS
1996	280988	6	21.99	00002009	PENDERS MUSIC COMPANY INC	7383001 P102, SINGER'S MUSICAL THEATER ANTHOLOGY VOL 2, WALTERS
1996	280988	7	21.99	00002009	PENDERS MUSIC COMPANY INC	4715200 P102, SINGER'S MUSICAL THEATER ANTHOLOGY, VOL 1, WALTERS, BARI
1996	280988	8	21.99	00002009	PENDERS MUSIC COMPANY INC	4715100 P102, SINGER'S MUSICAL THEATER ANTHOLOGY, VOL 1, WALTERS, TENO
1996	280988	9	21.99	00002009	PENDERS MUSIC COMPANY INC	4714900 P102, SINGER'S MUSICAL THEATER ANTHOLOGY, VOL 1, WALTERS, SOPR
1996	290217	10	22.99	00002009	PENDERS MUSIC COMPANY INC	4202100 V100, NEW IMPERIAL BASS SONGS, VARIOUS, NORTHCOTE, SYDNEY, BAS
1996	280988	11	18.99	00002009	PENDERS MUSIC COMPANY INC	4202000 V100, NEW IMPERIAL BARITONE SONGS, VARIOUS, NORTHCOTE, SYDNEY
1996	280988	12	22.99	00002009	PENDERS MUSIC COMPANY INC	4201900 V100, NEW IMPERIAL TENOR SONGS, VARIOUS, NORTHCOTE, SYDNEY, TE
1996	280988	13	18.99	00002009	PENDERS MUSIC COMPANY INC	4186700 V100, NEW IMPERIAL MEZZO-SOPRANO SONGS, VARIOUS, NORTHCOTE, SY
1996	280988	14	19.99	00002009	PENDERS MUSIC COMPANY INC	4186500 V100, NEW IMPERIAL SOPRANO SONGS, VARIOUS, NORTHCOTE, SYDNEY
1996	280988	15	33.98	00002009	PENDERS MUSIC COMPANY INC	12877204 V100, EASY SONGS FOR THE BEGINNING BARITONE/BASS, BARI/BASS, P
1996	280988	16	33.98	00002009	PENDERS MUSIC COMPANY INC	12877203 V100, EASY SONGS FOR THE BEGINNING TENOR, TENOR, PART 1, VOCAL
1996	280988	17	33.98	00002009	PENDERS MUSIC COMPANY INC	12877202 V100, EASY SONGS FOR THE BEGINNING MEZZO-SOPRANO/ALTO, MEZZO/A

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	280988	18	33.98	00002009	PENDERS MUSIC COMPANY INC	12877201 V100, EASY SONGS FOR THE BEGINNING SOPRANO, PART 1, V
1996	281909	19	76.00	00002009	PENDERS MUSIC COMPANY INC	12588163 C230, DIDN'T MY LORD DELIVER DANIEL, SPIRITUAL, BERG, KEN, SSA
1996	281909	20	75.00	00002009	PENDERS MUSIC COMPANY INC	22566662 C220, POOR MAN LAZARUS, HOMMERDING, ALAN, SAB SAC W/, SAB SACR
1996	281909	21	73.50	00002009	PENDERS MUSIC COMPANY INC	10204154 C141, BARE NECESSITIES, GILKYSON, TERRY, LEAVITT, JOHN, 2-PART
1996	281909	22	66.50	00002009	PENDERS MUSIC COMPANY INC	13788364 C240, SHINE ON ME, TRADITIONAL SPIRITUAL, DILWORTH, ROLLO, 2-PA
1996	280988	23	16.50	00002009	PENDERS MUSIC COMPANY INC	10262876 TXB-2, SOLDIER'S HALLELUJAH, SINGH, VIJAY, TB SACRED, MALE XMA
1996	281909	23	41.25	00002009	PENDERS MUSIC COMPANY INC	10262876 TXB-2, SOLDIER'S HALLELUJAH, SINGH, VIJAY, TB SACRED, MALE XMA

Total for check number V118226 1,573.16
Check Number V118227

1996	INV599225	1	54.00	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PAINT FOR ATHLETICS FIELDS & CONCRETE PROJECTS (FIRE LANES, CROSSWALKS, ETC) TO BE USED DISTRICT WIDE
1996	INV599037-02	1	2,830.00	53312	PIONEER MANUFACTURING COMPANY	*DO NOT FAX* PURCHASE OF PAINT FOR ATHLETIC FIELDS AND CONCRETE PROJECTS (FIRELANES, CROSSWALKS, ETC) TO BE USED DISTRICT WIDE
1996	INV599037-01	1	3,115.00	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PAINT FOR ATHLETICS FIELDS & CONCRETE PROJECTS (FIRE LANES, CROSSWALKS, ETC) TO BE USED DISTRICT WIDE

Total for check number V118227 5,999.00
Check Number V118228

1996	2540806	1	1,205.64	00001686	PRO-ED, INC.	ITEM # 13925 - GORT 5 GRAY ORAL READING TESTS FIFTH EDITION - (TESTING KITS)
1996	CM2540806	1	-91.89	00001686	PRO-ED, INC.	ITEM # 13925 - GORT 5 GRAY ORAL READING TESTS FIFTH EDITION - (TESTING KITS)
1996	2540806	2	1,551.98	00001686	PRO-ED, INC.	13928 - GORT 5 FORM A EXAMINER RECORD - PACKAGE OF 25 (TESTING PROTOCOLS)
1996	CM2540806	2	-118.28	00001686	PRO-ED, INC.	13928 - GORT 5 FORM A EXAMINER RECORD - PACKAGE OF 25 (TESTING PROTOCOLS)
1996	2540806	3	517.33	00001686	PRO-ED, INC.	ITEM # 13929 -GORT 5 FORM B EXAMINER RECORD -
1996	CM2540806	3	-39.43	00001686	PRO-ED, INC.	ITEM # 13929 -GORT 5 FORM B EXAMINER RECORD -
1996	2540806	4	788.92	00001686	PRO-ED, INC.	ITEM # 34100 THE PHONOLOGICAL AWARENESS TEST 2 - (PAT 2)
1996	CM2540806	4	-60.13	00001686	PRO-ED, INC.	ITEM # 34100 THE PHONOLOGICAL AWARENESS TEST 2 - (PAT 2)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	2540806	5	2,206.97	00001686	PRO-ED, INC.	ITEM # 34101 - PHONOLOGICAL AWARENESS TEST 2 TEST FORMS (15)
1996	CM2540806	5	-168.20	00001686	PRO-ED, INC.	ITEM # 34101 - PHONOLOGICAL AWARENESS TEST 2 TEST FORMS (15)
1996	2540806	6	367.83	00001686	PRO-ED, INC.	ITEM # 34061 - LISTENING COMPREHENSION TEST 2 TEST FORMS (20)
1996	CM2540806	6	-28.03	00001686	PRO-ED, INC.	ITEM # 34061 - LISTENING COMPREHENSION TEST 2 TEST FORMS (20)
1996	2540806	7	919.56	00001686	PRO-ED, INC.	ITEM # 34071 - THE LISTENING COMPREHENSION TEST ADOLESCENT FORMS (20)
1996	CM2540806	7	-70.08	00001686	PRO-ED, INC.	ITEM # 34071 - THE LISTENING COMPREHENSION TEST ADOLESCENT FORMS (20)
1996	2540806	8	1,815.03	00001686	PRO-ED, INC.	ITEM # 13084 - CTOPP-2 EXAM RECORD - AGES 7-24 (25)
1996	CM2540806	8	-138.33	00001686	PRO-ED, INC.	ITEM # 13084 - CTOPP-2 EXAM RECORD - AGES 7-24 (25)
1996	2540806	9	1,041.47	00001686	PRO-ED, INC.	SHIPPING AND HANDLING
1996	CM2540806	9	-79.37	00001686	PRO-ED, INC.	SHIPPING AND HANDLING

Total for check number V118228

9,620.99

Check Number V118229

1996	166821 00	1	2,812.87	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U'S PARTS & SUPPLIES. DISTRICT WIDE.
1996	166952 99	1	-132.55	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE
1996	167104 00	1	174.44	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE
1996	166952 00	1	129.90	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE

Total for check number V118229

2,984.66

Check Number V118230

2246	3155174-00	1	146.88	00002044	SCHOOL HEALTH CORPORATION	ITEM#NS9091 REPLACEABLE STYLUS TIPS
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Total for check number V118230

146.88

Check Number V118231

1996	208116392388	1	19.36	00002046	SCHOOL SPECIALTY SUPPLY INC	COUNSELOR SUPPLIES
1996	208116393401	1	189.00	00002046	SCHOOL SPECIALTY SUPPLY INC	PLEASE SEE ATTACHED ORDER # 7780995419
1996	208116392617	1	194.54	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPPLIES FOR KINDER CAMP AT FREEDOM ELEMENTARY - AUGUST 2016 - SEE ATTACHED ORDER # 7780966204
1996	208116392388	2	17.87	00002046	SCHOOL SPECIALTY SUPPLY INC	COUNSELOR SUPPLIES
1996	208116392388	3	41.76	00002046	SCHOOL SPECIALTY SUPPLY INC	COUNSELOR ITEM

Total for check number V118231

462.53

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118232						
1996	1613704801	1	480.01	45541	SHIFFLER EQUIPMENT SALES INC.	*DO NOT FAX* DISTRICT WIDE PURCHASE LOCKERS AND SUPPLIES MAINTENANCE DEPARTMENT
Total for check number V118232			480.01			
Check Number V118233						
1996	36590852	1	869.00	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS DISTRICT WIDE.
1996	36649553	1	1,618.50	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	36649556	1	892.51	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	1015085X	1	749.85	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V118233			4,129.86			
Check Number V118234						
1996	96700	1	356.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS AND DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	97532	1	54.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS AND DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number V118234			410.00			
Check Date 7/26/2016						
Check Number 124424						
1996	GAS JUL 2016	0	134.36	00001242	ATMOS ENERGY	CENTRAL
1996	GAS JUL 2016	0	127.63	00001242	ATMOS ENERGY	EAGLE RIDGE
1996	GAS JUL 2016	0	90.40	00001242	ATMOS ENERGY	EARLY LEARNING CENTER
1996	GAS JUL 2016	0	140.24	00001242	ATMOS ENERGY	FREEDOM
1996	GAS JUL 2016	0	123.20	00001242	ATMOS ENERGY	FRIENDSHIP
1996	GAS JUL 2016	0	104.91	00001242	ATMOS ENERGY	INDEPENDENCE
1996	GAS JUL 2016	0	63.26	00001242	ATMOS ENERGY	WOODLAND SPRINGS
1996	GAS JUL 2016	0	58.22	00001242	ATMOS ENERGY	MAINT
1996	GAS JUL 2016	0	552.20	00001242	ATMOS ENERGY	TIMBERCREEK
1996	GAS JUL 2016	0	164.10	00001242	ATMOS ENERGY	TIMBERVIEW
1996	GAS JUL 2016	0	190.72	00001242	ATMOS ENERGY	TRINITY MEADOWS
1996	GAS JUL 2016	0	267.04	00001242	ATMOS ENERGY	TRINITY SPRINGS
Total for check number 124424			2,016.28			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124425						
4616	7/11-7/15	1	2,250.00	43430	JONI BACZEWSKI	STRINGS INSTRUCTOR/DIRECTOR FOR CAMP JULY 11-15, 2016
Total for check number 124425			2,250.00			
Check Number 124426						
1956	AVID 2016	0	30.00	62345	LYNDSAY JO BAKER	DALLAS 6/22-6/24
Total for check number 124426			30.00			
Check Number 124427						
1996	00012575	1	3,000.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	LED MIRRORS
1996	00012575	2	650.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
Total for check number 124427			3,650.00			
Check Number 124428						
4616	M16011380	1	5,592.00	66004	BELL'S MUSIC SHOP, INC.	REPAIR AND MAINTENANCE ON STUDENT INSTRUMENTS
4616	M16009650	1	6,475.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS ON STUDENT INSTRUMENTS THROUGH SUMMER
1996	M192564	1	4,047.50	66004	BELL'S MUSIC SHOP, INC.	REPAIR FOR STUDENT INSTRUMENTS THROUGH SUMMER 2016
Total for check number 124428			16,114.50			
Check Number 124429						
1956	AVID 2016	0	30.00	63170	ERIC MICHAEL BENJAMIN	DALLAS 6/22-6/24
Total for check number 124429			30.00			
Check Number 124430						
1956	AVID 2016	0	35.00	44219	BEVERLY J MEADOR	DALLAS 6/22-6/24
Total for check number 124430			35.00			
Check Number 124431						
1996	3GCUKNEC3GG	1	32,642.00	56471	CALDWELL AUTOMOTIVE PARTNERS, LLC	FOR THE PURCHASE OF A DISTRICT WHITE FLEET TRUCK TO BE USED BY THE FACILITIES DEPARTMENT VIN33GCUKNEC3GG207273
Total for check number 124431			32,642.00			
Check Number 124432						
6706	070816	1	2,560.00	63427	CANTERBURY CONSULTING GROUP INC	PROJECT MANAGEMENT SERVICES FOR THE CAREER & TECHNICAL EDUCATION CAMPUS AND INDIAN SPRINGS MIDDLE SCHOOL RENOVATION
6706	071516	1	2,560.00	63427	CANTERBURY CONSULTING GROUP INC	PROJECT MANAGEMENT SERVICES FOR THE CAREER & TECHNICAL EDUCATION CAMPUS AND INDIAN SPRINGS MIDDLE SCHOOL RENOVATION
Total for check number 124432			5,120.00			
Check Number 124433						
1996	CZK6547	1	9,560.00	59202	CDW GOVERNMENT LLC	3467217 SAM CHROME 2 11.6 2GB/16GB INTEL MFG#: XE500C12-K01US

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	DHS6952	1	1,780.00	59202	CDW GOVERNMENT LLC	3763233 LNC CARRIER 30 CHARGE CART L831224
1996	DHN5721	1	51.00	59202	CDW GOVERNMENT LLC	3577022 ACAD GOOGLE CHROME OS MGT LIC
1996	DDM4848	1	3,960.00	59202	CDW GOVERNMENT LLC	3791890 LNC CARRIER 40U CHARGE ONLY CART
1996	DHS6955	1	1,780.00	59202	CDW GOVERNMENT LLC	3763233 LNC CARRIER 30 CHARGE CART MFG#: L831224
1996	CWB6207	2	765.00	59202	CDW GOVERNMENT LLC	3577022 ACAD GOOGLE CHROME OS MGT LIC MFG#: CROSSWDISEDU
1996	DHN5949	2	1,785.00	59202	CDW GOVERNMENT LLC	3577022 ACAD GOOGLE CHROME OS MGT LIC
1996	DHL8735	2	398.00	59202	CDW GOVERNMENT LLC	3963554 SAM CHROME 3 11.6 2GB/16GB N3050 BLK
1996	CZM3124	2	1,020.00	59202	CDW GOVERNMENT LLC	3577022 ACAD GOOGLE CHROME OS MGT LIC MFG#: CROSSWDISEDU
1996	DHL7811	3	13,930.00	59202	CDW GOVERNMENT LLC	3963554 SAM CHROME 3 11.6 2GB/16GB N3050 BLK
1996	CVZ2738	3	5,970.00	59202	CDW GOVERNMENT LLC	3963554 SAM CHROME 3 11.6 2GB/16GB N3050 BLK MFG#: XE500C13-K01US
1996	DLD8540	3	1,980.00	59202	CDW GOVERNMENT LLC	3135730 LNC LNC8000 CARRIER CRT 40U MFG#: LNC8000

Total for check number 124433

42,979.00

Check Number 124436

2116	JUNE 2016	1	428.61	61100	CITIBANK, N.A	OMNI AT THE COLONNADE ROOM FOR 3 NIGHTS FOR KRAMER AND PORTORREAL TO ATTEND THE JENSEN LEARNING CONFERENCE PLEASE REFERENCE PO:16010144
2116	JUNE 2016	1	1,714.44	61100	CITIBANK, N.A	OMNI AT THE COLONNADE ROOM FOR 3 NIGHTS FOR COOLEY, BAILEY, HUSTING, MCCASKILL, MARTZ, LEXA, VAN KALKER, &CALLIS 6/22/16- 6/25/16 FOR TEACHING WITH POVERTY IN MIND CONFERENCE
6306	JUNE 2016	1	481.20	61100	CITIBANK, N.A	FLIGHTS FOR DAWN BAILEY TO ATTEND THE TEACHERS COLLEGE AT COLUMBIA UNIVERSITY JUNE 27-JULY 1, 2016
4616	JUNE 2016	1	129.71	61100	CITIBANK, N.A	HOTEL FOR KHS PRINCIPAL IN AUSTIN, TX ATTENDING STATE SOFTBALL TOURNAMENT JUNE 3-5, 2016
4856	JUNE 2016	1	1,297.39	61100	CITIBANK, N.A	HOTEL ROOMS FOR 1 PRINCIPAL AND 2 TEACHERS IN ATLANTA, GA TO ATTEND THE RON CLARK ACADEMY EDUCATOR TRAINING JUNE 2-5, 2016
4616	JUNE 2016	1	310.10	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOM FOR 2 NIGHTS
4616	JUNE 2016	1	318.86	61100	CITIBANK, N.A	HOTEL ROOM FOR TEACHER, KATHY BEERS FOR 2 NIGHTS TO ATTEND DFW JOURNALISM WORKSHOP
4806	JUNE 2016	1	491.09	61100	CITIBANK, N.A	HOTEL ROOMS FOR 1 PRINCIPAL AND 2 TEACHERS IN ATLANTA, GA TO ATTEND THE RON CLARK ACADEMY EDUCATOR TRAINING JUNE 2-5, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	JUNE 2016	1	140.97	61100	CITIBANK, N.A	RESERVATION FOR JENNIFER ATKINSON TO ATTEND LEAD4WARD SPECIAL EDUCATION CONFERENCE EXPLOYING MATH AND READING CONTENT IN HOUSTON TX, ON JUNE 9,2016
1996	JUNE 2016	1	740.50	61100	CITIBANK, N.A	RESERVATION FOR LISA YOUNG/ULYANA PAYNE TO ATTEND TEPISA IN AUSTIN, TX JUNE 14-17, 2016. ROOM PRICE EACH NIGHT IS 229.00. CITY TAX IS 9%.
1996	JUNE 2016	1	255.81	61100	CITIBANK, N.A	RESERVATION TO INCLUDE PARKING FOR RANDY REID NIGHT OF JUNE 3, 2016 TO ATTEND DISTRICT SOFTBALL TOURNAMENT
1996	JUNE 2016	1	2,601.00	61100	CITIBANK, N.A	ROUND TRIP FLIGHT TO/FROM CHICAGO FOR KHS YOUTH & GOVERNMENT NATIONAL COMPETITION
1996	JUNE 2016	1	299.38	61100	CITIBANK, N.A	FLIGHT TO SAN ANTONIO, TX FOR EMPLOYEE MICHELLE SOMERHALDER
1996	JUNE 2016	1	153.47	61100	CITIBANK, N.A	FLIGHT TO CHICAGO FOR DAVID CLEMMONS TO ATTEND THE GOVERNMENT NATIONAL COMPETITION
1996	JUNE 2016	1	294.30	61100	CITIBANK, N.A	S. JOHNSON - TASP WORKSHOPS - AUSTIN, TX - JUNE 8, 2016 - HOTEL FAIRFIELD INN MARRIOTT (JUNE 6-8, 2016)
1996	JUNE 2016	1	317.74	61100	CITIBANK, N.A	FLIGHT FOR EMPLOYEE KATHY BEERS TO ATTEND WALSWORTH ADVISOR ACADEMY JULY 10-14, 2016 IN KANSAS CITY, MO.
1996	JUNE 2016	1	960.50	61100	CITIBANK, N.A	RENAISSANCE DOWNTOWN DENVER, LODGING FOR KISD LIBRARIANS DIANA COLBY/SARA PARRISH TO ATTEND ISTE CONFERENCE 6/27/16-6/29/16 IN DENVER, CO
1996	JUNE 2016	1	289.53	61100	CITIBANK, N.A	EMPLOYEE HOTEL ROOM FOR 3 NIGHTS FOR 2 EMPLOYEES
1996	JUNE 2016	1	655.60	61100	CITIBANK, N.A	2016 MARATHON HEALTH FORUM- AUGUST 28-31, 2016- HR DEPT- P. BENZ & S. RICH - THE WOODSTOCK INN, WOODSTOCK, VT
1996	JUNE 2016	1	824.04	61100	CITIBANK, N.A	1 ROOM FOR KIM BLANN AT HYATT PLACE AUSTIN DOWNTOWN FOR 4 NIGHTS FOR TTAC AT STATE OAP MEET MAY 23,24,25,26 2016. \$189.00/NIGHT X 9% TAX
1996	JUNE 2016	1	450.96	61100	CITIBANK, N.A	SOUTHWEST AIRLINES ROUNDTRIP AIRFARE FOR LAUREN STUTLER TO ATTEND ALAN NOVEMBER BUILDING LEARNING COMMUNITIES IN BOSTON,
1996	JUNE 2016	1	425.00	61100	CITIBANK, N.A	2 STUDENT ROOMS FOR KHS SOFTBALL AT STATE PLAYOFFS IN AUSTIN 6/2-6/5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	JUNE 2016	1	1,085.64	61100	CITIBANK, N.A	2 ROOMS 2 NIGHTS FOR CANDACE HARRIMAN, CINDY PARSONS, LORIANN SIMPSON FOR TSNA 2016 CONFERENCE TO BE HELD 6/12/16-6/14/16 IN THE WOODLANDS TEXAS
1996	JUNE 2016	1	1,188.10	61100	CITIBANK, N.A	10 ROOMS IN ABILENE FOR KHS BASEBALL AT REGIONAL SEMI-FINALS AGAINST AMARILLO 5/26-5/27
1996	JUNE 2016	1	952.40	61100	CITIBANK, N.A	FLIGHTS FOR PENNY BENZ AND SHERI RICH TO TRAVEL TO VERMONT TO ATTEND THE MARATHON HEALTH CUSTOMER FORUM 08/27/16-08/31/16.
1996	JUNE 2016	1	141.70	61100	CITIBANK, N.A	HOLIDAY INN MIDTOWN - LODGING FOR ANN LALLANDE TO ATTEND TASLA WORKSHOP IN AUSTIN 6/14/16-6/15/16
1996	JUNE 2016	1	228.90	61100	CITIBANK, N.A	HAWTHRON SUITES - LODGING FOR STEVE LUCAS OF ISMS TO ATTEND THE PLTW TRAINING IN TYLER, TX ON JUNE 12-15 AND JUNE 15-18, 2016
1996	JUNE 2016	1	381.81	61100	CITIBANK, N.A	HOTEL FOR HILLARY CLARK & LINDSAY SCROGGINS ATTENDING SUN DANCER OFFICER CAMP AT DFW HYATT ON JUNE 3-6, 2016: 1 RM @ \$119/NITE X 3 NITES X 7%
1996	JUNE 2016	1	1,972.70	61100	CITIBANK, N.A	LODGING FOR THE KELLER HS HOSA STUDENTS/ADVISOR TO ATTEND THE HOSA INTERNATIONAL COMPETITION IN NASHVILLE, TN ON JUNE 21-26, 2016
1996	JUNE 2016	1	292.30	61100	CITIBANK, N.A	SOUTHWEST AIRLINES ROUNDTRIP AIRFARE FOR SARA PARRISH TO ATTEND ISTE CONFERENCE IN DENVER, CO 6/27/16-6/29/16
1996	JUNE 2016	1	2,047.07	61100	CITIBANK, N.A	HOTEL FOR ELAINE PLYBON TO ATTEND THE IFTF FORECAST STUDIO IN PALO ALTO, CA JUNE 20-24, 2016
1996	JUNE 2016	1	1,624.10	61100	CITIBANK, N.A	HOTEL FOR KHS UIL ACADEMICS IN AUSTIN, TX AT STATE COMPETITION MAY 23-25, 2016
1996	JUNE 2016	1	201.65	61100	CITIBANK, N.A	HOTEL FOR KHS UIL ACADEMIC COORDINATOR, MELANIE RODGESTO ATTEND UIL CAPITAL CONFERENCE IN AUSTIN, TX JUNE 20-21, 2016.
1996	JUNE 2016	1	115.54	61100	CITIBANK, N.A	HOTEL FOR BRYCE NIEMAN TO ATTEND THE STATE SOFTBALL PLAYOFFS IN AUSTIN TEXAS TO COVER THE MEDIA FOR THE TEAM. NO PDF REQUIRED DUE TO HANDLING MEDIA NOT PROFESSIONAL DEVELOPMENT
1996	JUNE 2016	1	129.71	61100	CITIBANK, N.A	HOTEL IN ABILENE FOR COACH ASTON AND COACH BRANCH WITH KHS BASEBALL TEAM 5/26-5/27
1996	JUNE 2016	1	2,947.46	61100	CITIBANK, N.A	HOTEL ROOMS FOR KHS SOFTBALL IN AUSTIN
1996	JUNE 2016	1	259.42	61100	CITIBANK, N.A	HOTEL ROOMS IN ABILENE FOR BOB DEJONGE AND CARL STRALOW AT KHS BASEBALL PLAYOFF 5/26-5/27

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	JUNE 2016	1	270.32	61100	CITIBANK, N.A	HOTEL ROOMS IN AUSTIN FOR KHS SOFTBALL AT STATE PLAYOFFS FOR BOB DEJONGE AND BECKY SPURLOCK
1996	JUNE 2016	1	396.00	61100	CITIBANK, N.A	HOTELS FOR FAITH MORBITZER AND RACHEL WATSON TIME CLOCK PLUS SUMMIT SAN ANGELO, TEXAS JUNE 26 THRU JUN 27
1996	JUNE 2016	1	677.14	61100	CITIBANK, N.A	JENNIFER WILLIAMS HOTEL ROOM FOR 3 NIGHTS
1996	JUNE 2016	1	993.12	61100	CITIBANK, N.A	GUSTI RATLIFF HOTEL ROOM FOR 4 NIGHTS
1996	JUNE 2016	1	192.85	61100	CITIBANK, N.A	HOTEL FOR MARK YOUNGS TO ATTEND 35TH ANNUAL EQUITY CENTER MEMBERSHIP MEETING IN AUSTIN, TEXAS, JUNE 26-27, 2016
2406	JUNE 2016	1	1,800.25	61100	CITIBANK, N.A	HOTEL FOR VANDA SOLLENBERGER, GAIL WOLFF, PAT SANIEI, THERESE POWELL, AND TRECINA HUTCHINS
4616	JUNE 2016	2	637.72	61100	CITIBANK, N.A	2 ROOMS FOR 2 NIGHTS FOR STUDENTS TO ATTEND DFW JOURNALISM WORKSHOP
4616	JUNE 2016	2	121.24	61100	CITIBANK, N.A	EMPLOYEE VALET PARKING FOR 2 NIGHTS
1996	JUNE 2016	2	59.33	61100	CITIBANK, N.A	VALET PARKING FOR 3 NIGHTS
1996	JUNE 2016	2	92.46	61100	CITIBANK, N.A	VALET PARKING FOR 3 NIGHTS FOR 2 EMPLOYEES
1996	JUNE 2016	2	677.17	61100	CITIBANK, N.A	JAMES JOHNSON HOTEL ROOM 3 NIGHTS
1996	JUNE 2016	2	640.30	61100	CITIBANK, N.A	RENAISSANCE DOWNTOWN DENVER, LODGING FOR KISD LIBRARIANS ANN LALLANDE/KERRI HARRIS TO ATTEND ISTE CONFERENCE 6/27/16-6/29/16 IN DENVER, CO
1996	JUNE 2016	2	79.03	61100	CITIBANK, N.A	PARKING FOR ELAINE PLYBON TO ATTEND THE IFTF FORECAST STUDIO IN PALO ALTO, CA JUNE 20-24, 2016
1996	JUNE 2016	2	25.15	61100	CITIBANK, N.A	PARKING ALLOWANCE
1996	JUNE 2016	2	233.63	61100	CITIBANK, N.A	1 ROOM FOR 1 NIGHT KIM BLANN AT THE HYATT PLACE AUSTIN DOWNTOWN IN AUSTIN, TX FOR TTAC AT OAP STATE MEET MAY 22, 2016. \$209 X 9% TAX
1996	JUNE 2016	2	27.72	61100	CITIBANK, N.A	7 % CITY TAX
1996	JUNE 2016	2	139.60	61100	CITIBANK, N.A	VALET PARKING FOR 4 NIGHTS
1996	JUNE 2016	2	24.90	61100	CITIBANK, N.A	VALET PARKING
2406	JUNE 2016	2	107.78	61100	CITIBANK, N.A	PARKING
1996	JUNE 2016	3	165.00	61100	CITIBANK, N.A	PARKING - VALET ONLY \$33/NIGHT
1996	JUNE 2016	3	677.17	61100	CITIBANK, N.A	MIGUEL GARZA HOTEL ROOM FOR 3 NIGHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	JUNE 2016	4	677.17	61100	CITIBANK, N.A	SHAWN ELLIOTT HOTEL ROOM FOR 3 NIGHTS
1996	JUNE 2016	6	677.17	61100	CITIBANK, N.A	MICHELLE SOMMERHALDER HOTEL ROOM FOR 3 NIGHTS
1996	JUNE 2016	7	677.17	61100	CITIBANK, N.A	JENNIFER MORGAN HOTEL ROOM FOR 3 NIGHTS
1996	JUNE 2016	8	103.50	61100	CITIBANK, N.A	JENNIFER WILLIAMS VALET PARKING 3 NIGHTS
1996	JUNE 2016	9	103.50	61100	CITIBANK, N.A	JAMES JOHNSON VALET PARKING 3 NIGHTS
1996	JUNE 2016	10	103.50	61100	CITIBANK, N.A	MIGUEL GARZA VALET PARKING 3 NIGHTS
1996	JUNE 2016	11	103.50	61100	CITIBANK, N.A	SHAWN ELLIOTT VALET PARKING 3 NIGHTS
1996	JUNE 2016	13	103.50	61100	CITIBANK, N.A	MICHELLE SOMMERHALDER VALET PARKING FOR 3 NIGHTS
1996	JUNE 2016	14	103.50	61100	CITIBANK, N.A	JENNIFER MORGAN VALET PARKING FOR 3 NIGHTS
Total for check number 124436			37,839.09			
Check Number 124437						
1996	1-291558	1	804.26	65848	KEVIN DAVIS INDUSTRIAL INC.	DO NOT FAX FOR THE PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET VEHICLES FOR THE GROUNDS DEPT.
Total for check number 124437			804.26			
Check Number 124438						
8656	2598	1	655.70	48378	CR SOLUTIONS, LLC	TRIBAL GUIDE T-SHIRTS - 10S/50M/20L/2XL/1-2XL
8656	2598	2	40.00	48378	CR SOLUTIONS, LLC	FILM CHARGE
8656	2598	3	25.00	48378	CR SOLUTIONS, LLC	ART CHARGE
Total for check number 124438			720.70			
Check Number 124439						
1996	129000446-1	1	4,403.00	66579	DFW COMMUNICATIONS, INC	ITEM AAH5GRDN9KA1 N-P RADIO XPR 7550 430-512 PACKAGE
1996	129000446-1	99	88.06	66579	DFW COMMUNICATIONS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 124439			4,491.06			
Check Number 124440						
4616	91340899	0	495.38	64327	DURHAM SCHOOL SERVICES, L.P.	CHS FT JUNE 2016
4616	91327870	0	836.80	64327	DURHAM SCHOOL SERVICES, L.P.	BES FT MAY 2016
4616	91327892	0	685.73	64327	DURHAM SCHOOL SERVICES, L.P.	FRES FT MAY 2016
4616	91327892	0	105.40	64327	DURHAM SCHOOL SERVICES, L.P.	FRES TO PHI MAY 2016
4616	91340900	0	63.24	64327	DURHAM SCHOOL SERVICES, L.P.	KMS FT JUNE 2016
1996	91340892	0	415.89	64327	DURHAM SCHOOL SERVICES, L.P.	KISD ROTC JUNE 2016
1996	91340860	0	41,912.03	64327	DURHAM SCHOOL SERVICES, L.P.	KISD SS REG ED JUN 16

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 124440			44,514.47			
Check Number 124441						
1996	TEXAS LAW16	0	156.00	67850	ALBERT A DUVALL	CORPUS 6/26-6/30
Total for check number 124441			156.00			
Check Number 124442						
1956	AVID 2016	0	30.00	67991	CHAD WAYNE FARMER	DALLAS 6/22-6/24
Total for check number 124442			30.00			
Check Number 124443						
1996	TXALA47214	1	346.74	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA48369	1	144.42	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA48368	1	418.21	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA48231	1	143.00	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA48230	1	24.26	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA48006	1	12.02	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA47551	1	198.18	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA47215	1	48.19	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA47217	1	14.40	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA47216	1	97.20	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA47407	1	291.52	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA48005	1	143.84	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA47552	1	70.68	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA47857	1	149.38	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA47406	1	74.62	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA48004	1	29.16	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA47856	1	193.55	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA47698	1	87.95	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA47554	1	584.13	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA47553	1	3.84	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 124443			3,075.29			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124444						
1996	198992	1	1,278.00	00015231	FRED J MILLER, INC	KING SABRE 36"
1996	198992	2	1,099.50	00015231	FRED J MILLER, INC	ELITE 3 RIFLE
1996	198992	3	2,550.00	00015231	FRED J MILLER, INC	6' FLAG POLE SILVER
1996	198992	4	360.00	00015231	FRED J MILLER, INC	3" FLAG CARRIAGE BOLT
1996	198992	5	240.00	00015231	FRED J MILLER, INC	1.5" FLAG CARRIAGE
1996	198992	6	315.00	00015231	FRED J MILLER, INC	SABRE HILT COVER
1996	198992	7	217.60	00015231	FRED J MILLER, INC	6" SUPER STRENGTH FLAG POLE BAG
1996	198992	8	1,350.00	00015231	FRED J MILLER, INC	DIGITAL PRINT FLAG
1996	198992	9	930.00	00015231	FRED J MILLER, INC	EVER-DRI FINGERLESS GLOVE
1996	198992	10	60.00	00015231	FRED J MILLER, INC	3/4" WHITE VINYL TAPE
1996	198992	11	736.00	00015231	FRED J MILLER, INC	BAND PLUMES
1996	198992	12	653.90	00015231	FRED J MILLER, INC	SHIPPING AND HANDLING
1996	198992	13	210.00	00015231	FRED J MILLER, INC	OVERSIZE SHIPPING CHARGE
Total for check number 124444			10,000.00			
Check Number 124445						
1996	TEXAS LAW16	0	156.00	53846	FREDERICK GLENN CAVITT	CORPUS 6/26-6/30
Total for check number 124445			156.00			
Check Number 124446						
1996	210003457	1	25,000.00	65068	K12 MANAGEMENT INC.	ENHANCED ENTERPRISE LICENSE(CONTENT HOSTING) 5/16/16 - 5/14/17
Total for check number 124446			25,000.00			
Check Number 124447						
1996	034309	1	345.51	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	D7Z72A8#ABA: HP ELITEDISPLAY E2711 LED MONITOR - 27" - 1920 X 1080 - IPS - 250 CD/M2 - 1000:1 - 5000000:1 (DYNAMIC) - 7 MS - DVI-D, VGA, DISPLAYPORT - BLACK
1996	035632	1	552.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	M1P02A8#ABA: HP ELITEDISPLAY E242 LED MONITOR - 24" - 1920 X 1200 FULLHD - PLANE TO LINE SWITCHING (PLS) - 250 CD/M2 - 1000:1 - 7 MS - HDMI, VGA, DISPLAYPORT - BLACK
Total for check number 124447			897.51			
Check Number 124448						
8676	6956	0	369.51	62853	PETER DARBY FRANZ	FRHS-STRENGTHCAMP/GIR
Total for check number 124448			369.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124449						
1956	AVID 2016	0	104.80	59641	TRACY DIANE HARVATH	DALLAS 6/22-6/24
Total for check number 124449			104.80			
Check Number 124450						
1996	4141	1	2,573.00	62851	HUFCOR, INC.	COST FOR LABOR & EQUIPMENT TO REPLACE INTERNAL MECHANISM FOR ROTATING PARTITION AND DOOR HANDLES. ADJUST Z-CLIPS & REPAIR LOCKS
Total for check number 124450			2,573.00			
Check Number 124451						
1956	AVID 2016	0	30.00	63972	TONYA R HUTCHINS	DALLAS 6/22-6/24
Total for check number 124451			30.00			
Check Number 124452						
7706	600002359	1	3,166.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2015 - AUG. 2016
Total for check number 124452			3,166.67			
Check Number 124453						
1996	5648	1	4,448.00	61240	LEA PARK & PLAY, INC.	** DO NOT FAX ** IR/LANDSCAPES PURCHASING WOOD FIBER. DISTRICT WIDE. SEE QUOTE #11391
Total for check number 124453			4,448.00			
Check Number 124454						
2406	02870	1	28.13	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 124454			28.13			
Check Number 124455						
1956	AVID 2016	0	58.80	67985	KRISTIN COLEEN LUCKEY HARRIS	DALLAS 6/22-6/24
Total for check number 124455			58.80			
Check Number 124456						
1956	AVID 2016	0	20.00	56706	CHRISTINE MOWRY MAGRYTA	DALLAS 6/22-6/24
Total for check number 124456			20.00			
Check Number 124457						
1956	AVID 2016	0	157.88	65793	DOROTHY JEAN MCFARLAND	DALLAS 6/22-6/24
Total for check number 124457			157.88			
Check Number 124458						
1956	AVID 2016	0	30.00	65531	RITA DAPHNE MORIEL	DALLAS 6/22-6/24
Total for check number 124458			30.00			
Check Number 124459						
1996	IFTF 2016	0	233.00	64000	ELAINE R PLYBON	PALO ALTO CA 6/20-24
Total for check number 124459			233.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124460						
1956	AVID 2016	0	158.12	63094	DEBRA A RAINS	DALLAS 6/22-6/24
Total for check number 124460			158.12			
Check Number 124461						
1956	AVID 2016	0	10.00	67989	GLEN D ROGERS	DALLAS 6/22-6/24
Total for check number 124461			10.00			
Check Number 124462						
1956	AVID 2016	0	30.00	66572	MATTHEW DALTON SAULS	DALLAS 6/22-6/24
Total for check number 124462			30.00			
Check Number 124463						
1956	AVID 2016	0	96.16	66574	KAREN RENEE SKORDINSKI	DALLAS 6/22-6/24
Total for check number 124463			96.16			
Check Number 124464						
1996	CHICAGO TRVL	1	180.00	58687	STANTON DONOVAN COLE	GROUND TRANSPORTATION FEES
1996	CHICAGO TRVL	2	300.00	58687	STANTON DONOVAN COLE	BAGGAGE FEES
Total for check number 124464			480.00			
Check Number 124465						
1956	AVID 2016	0	137.54	54564	SHEILA A STERLING	DALLAS 6/22-6/24
Total for check number 124465			137.54			
Check Number 124466						
2406	51671278-00	1	501.41	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	51930677-00	1	95.29	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	51493336-00	1	2,000.00	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	51493336-00-	1	830.05	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	51952387-00	1	202.29	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 124466			3,629.04			
Check Number 124467						
1956	AVID 2016	0	30.00	67988	JEANNE VRIJ	DALLAS 6/22-6/24
Total for check number 124467			30.00			
Check Number 124468						
4616	674003	0	12.00	67861	SEAN WETSEL	REF.FUNRAISER/ALEX
Total for check number 124468			12.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118235						
1996	97998190	1	8,400.00	00001030	SPORT SUPPLY GROUP INC	UNDERARMOUR DOMINATE JERSEY TWILL #S, SUBLIMATE FALCONS ON SLEEVES MONOGRAMED "FALCONS" UPPER FRONT
Total for check number V118235			8,400.00			
Check Number V118236						
1996	53157077 CR	0	-1,214.40	00003554	CHANNING BETE COMPANY, INC.	RETURN AND DISC ADJ
1996	53157077	1	142.60	00003554	CHANNING BETE COMPANY, INC.	ITEM #15-1018 HS FA CPR AED STUDENT WKBK
1996	53157077	2	1,821.60	00003554	CHANNING BETE COMPANY, INC.	ITEM # 15-1019 HS FA CPR AED SET OF 2
1996	53157077	3	298.08	00003554	CHANNING BETE COMPANY, INC.	ITEM E 15-1023 HS FA CPR AED INST MANUAL
1996	53157077	4	506.00	00003554	CHANNING BETE COMPANY, INC.	ITEM # 15-3004 HS CPR AED COURSE E-CARD
Total for check number V118236			1,553.88			
Check Number V118237						
1996	232483	1	586.53	49100	CLASSIC CHEVROLET LTD.	REPAIRS OF WHITE FLEET DISTRICT WIDE GROUNDS DEPARTMENT
Total for check number V118237			586.53			
Check Number V118238						
1996	00000405641	1	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	1528-PUB DANCING AT LUGHNASA - ACTING EDITION
1996	00000405646	1	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	1528-PUB DANCING AT LUGHNASA - ACTING EDITION
1996	00000405643	1	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	1528-PUB DANCING AT LUGHNASA - ACTING EDITION
1996	00000405641	2	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	7474 PUB OVER THE RIVER AND THROUGH THE WOODS ACTIVING EDITION
1996	00000405643	2	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	7474 PUB OVER THE RIVER AND THROUGH THE WOODS ACTIVING EDITION
1996	00000405646	2	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	7474 PUB OVER THE RIVER AND THROUGH THE WOODS ACTIVING EDITION
1996	00000405643	3	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	4268 PUB STEEL MAGNOLIAS ACTING EDITION
1996	00000405641	3	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	4268 PUB STEEL MAGNOLIAS ACTING EDITION
1996	00000405646	3	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	4268 PUB STEEL MAGNOLIAS ACTING EDITION
1996	00000405643	4	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	4406 PUB TARTUFFE (WILBUR) - ACTING EDITION
1996	00000405646	4	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	4406 PUB TARTUFFE (WILBUR) - ACTING EDITION
1996	00000405641	4	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	4406 PUB TARTUFFE (WILBUR) - ACTING EDITION
1996	00000405643	5	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	1650-PUB THE DIARY OF ANNE FRANK (GOODRICH, HACKETT) - ACTING EDITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	00000405646	5	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	1650-PUB THE DIARY OF ANNE FRANK (GOODRICH, HACKETT) - ACTING EDITION
1996	00000405641	5	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	1650-PUB THE DIARY OF ANNE FRANK (GOODRICH, HACKETT) - ACTING EDITION
1996	00000405641	6	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	1650 PUB THE DIARY OF ANNE FRANK (GOODRICH, HACKETT) ACTING EDITION
1996	00000405643	6	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	1650 PUB THE DIARY OF ANNE FRANK (GOODRICH, HACKETT) ACTING EDITION
1996	00000405646	6	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	1650 PUB THE DIARY OF ANNE FRANK (GOODRICH, HACKETT) ACTING EDITION
1996	00000405641	7	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	8060 PUB THE WOMEN OF LOCKERBIE - ACTING EDITION
1996	00000405646	7	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	8060 PUB THE WOMEN OF LOCKERBIE - ACTING EDITION
1996	00000405643	7	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	8060 PUB THE WOMEN OF LOCKERBIE - ACTING EDITION
1996	00000405641	8	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	8827 PUB THESE SHINING LIVES
1996	00000405643	8	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	8827 PUB THESE SHINING LIVES
1996	00000405646	8	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	8827 PUB THESE SHINING LIVES
1996	00000405643	9	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	5015 PUB YOU CAN'T TAKE IT WITH YOU - ACTING EDITION
1996	00000405646	9	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	5015 PUB YOU CAN'T TAKE IT WITH YOU - ACTING EDITION
1996	00000405641	9	243.00	00008176	DRAMATISTS PLAY SERVICE, INC	5015 PUB YOU CAN'T TAKE IT WITH YOU - ACTING EDITION
1996	00000405643	10	63.51	00008176	DRAMATISTS PLAY SERVICE, INC	SHIPPING
1996	00000405641	10	63.51	00008176	DRAMATISTS PLAY SERVICE, INC	SHIPPING
1996	00000405646	10	63.51	00008176	DRAMATISTS PLAY SERVICE, INC	SHIPPING

Total for check number V118238 6,751.53

Check Number V118239

6706	F25706	1	1,230.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	/ASBESTOS INSPECTION, TRAVEL, MILEAGE, CAD, & REPORT BULK SAMPLE ANALYSIS FOR SECURE ENTRY VESTIBULE AT TRINITY MEADOWS INTERMEDIATE
6706	F25707	1	1,150.00	61901	FARMER ENVIRONMENTAL GROUP, LLC	ASBESTOS INSPECTION, TRAVEL, MILEAGE CAD AND REPORT BULK SAMPLE ANALYSIS FOR SECURE ENTRY VESTIBULE AT CTI

Total for check number V118239 2,380.00

Check Number V118240

1996	160637650321	1	188.97	61106	FAT BRAIN TOYS, LLC	LIB016-1 LITTLE BITS DELUXE KIT - MAKERS SPACE
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Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	160637650321	2	41.30	61106	FAT BRAIN TOYS, LLC	KXE17-1 K'NEX EDUCATION SIMPLE AND COMPOUND MACHINES - MAKERS SPACE
1996	160637650321	3	4.45	61106	FAT BRAIN TOYS, LLC	MD749-1 ORIGAMI PAPER - MAKERS SPACE
1996	160637650321	4	35.95	61106	FAT BRAIN TOYS, LLC	K'NEX EDUCATION - LEVERS AND PULLEYS - MAKERS SPACE
1996	160637650321	5	3.99	61106	FAT BRAIN TOYS, LLC	SHIPPING
Total for check number V118240			274.66			
Check Number V118241						
1996	1954600	0	122.89	00001462	FLINN SCIENTIFIC INC	PO#16007087
Total for check number V118241			122.89			
Check Number V118242						
1996	6631618	1	310.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	UNITS OF STUDY FOR TEACHING READING, GRADE 3 W/ TRADE PACK - ISBN: 978-0-325-07467-2 / 0-325-07467-4
1996	6631618	2	2,170.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	UNITS OF STUDY FOR TEACHING READING, GRADE 2 W/ TRADE PACK
1996	6631618	3	930.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	UNITS OF STUDY FOR TEACHING READING, GRADE 1 W/ TRADE PACK ISBN: 978-0-325-07465-8 / 0-325-07465-8
1996	6631618	4	219.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	UNITS OF STUDY IN OPINION, INFORMATION, AND NARRATIVE WRITING, GRADE 3 WITH TRADE BOOK PACK ISBN: 978-0-325-04756-0
1996	6631618	5	930.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	UNITS OF STUDY FOR TEACHING READING, GRADE K W/ TRADE PACK ISBN: 978-0-325-07464-1 / 0-325-07464-X
1996	6631618	99	410.31	00016514	GREENWOOD PUBLISHING GROUP, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V118242			4,969.31			
Check Number V118243						
4106	05959752	1	150.00	00009210	J. W. PEPPER & SON, INC	10150134 MUSIC LITERACY FOR SINGERS #1 UNISON SIGHT SINGING EXERCISES
Total for check number V118243			150.00			
Check Number V118244						
1996	1817-0143593	1	452.76	00007879	KELLY-MOORE PAINT COMPANY, INC	#1700-122-1G WHITE OIL BASED PAINT
1996	1817-0143593	2	9.59	00007879	KELLY-MOORE PAINT COMPANY, INC	KELLY-MOORE PAINT THINNER
1996	1817-0143593	3	35.90	00007879	KELLY-MOORE PAINT COMPANY, INC	FOAM 4" ROLLER FRAME
1996	1817-0143593	4	75.80	00007879	KELLY-MOORE PAINT COMPANY, INC	4" FOAM ROLLER - 2 PK
Total for check number V118244			574.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118245						
1996	0880-132567	1	71.90	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS NEEDED FOR MAINTENANCE DPARTMENT TO REPAIR VARIOUS ATHLETIC GOLF CARTS IN 2015-2016 SCHOOL YEAR
Total for check number V118245			71.90			
Check Number V118246						
1996	52052	1	6,150.00	46745	PAC SYSTEMS INC	KITCHEN HOOD INSPTECTIONS - DISTRICT WIDE
Total for check number V118246			6,150.00			
Check Number V118247						
1996	07S1301480	1	197.06	57592	SHOPPA'S MATERIAL HANDLING, LTD	ENCUMBRANCE FOR MAINTENANCE & REPAIRS TO SECURITY CARTS AT: KHS, FRHS, TCHS, CHS. END OF YEAR CHECK
Total for check number V118247			197.06			
Check Number V118248						
1996	8292227159	1	118.48	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V118248			118.48			
Check Number WT110726						
8636	T-11	0	380,780.93	55384	PENSERV PLAN SERVICES, INC	N77
Total for check number WT110726			380,780.93			
Check Number WT120726						
8636	T-12	0	18,950.24	49283	THE CHARLES SCHWAB TRUST CO	N77
Total for check number WT120726			18,950.24			
Check Number WT130726						
8636	T-13	0	444.03	62308	U.S. BANK N.A. MINNESOTA	N77 I77V 392121
Total for check number WT130726			444.03			
Check Date 7/27/2016						
Check Number 124469						
6706	77900	1	1,602.00	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES & FEES TO INCLUDE SITE PREPARATION, UTILITIES, LIME STABILIZATION, MONITORING & CONCRETE,MORTAR & GROUT FOR NEW ELC. 2014 BOND PROJECT
6706	77880	1	7,035.00	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES AND FEES FOR CTE.
6706	77899	1	515.50	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES & FEES TO INCLUDE SITE PREPARATION, UTILITIES, LIME STABILIZATION, INJECTION TESTING, PIER INSTALLATION & CONCRETE TESTING AT HMS. 2014 BOND PROJECT

Fund	Invoice	Line	Amount	Vendor	Name	Description
6706	77889	1	830.75	59109	ALPHA TESTING, INC.	GEOTECHNICAL SERVICES FOR CONSTRUCTION MATERIAL TESTING SERVICES & FEES FOR THE NEW ELEMENTARY #23. PROPOSAL # 48184-2014-38. 2014 BOND PROJECT
Total for check number 124469			9,983.25			
Check Number 124470						
1996	930335	1	1,197.00	64598	AMERICAN MECHANICAL SERVICES OF TX	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 124470			1,197.00			
Check Number 124471						
1996	4392394525	1	0.00	61736	APPLE COMPUTER INC	1200 TICKET #49633671MODEL: MACBOOK PRO 15" MID 2010 SERIAL # CO2NH07TG3QN PART NEEDED - TOP LID W/LCD PANEL PART COST \$599.00 PLUS 6.95 SHIPPING
Total for check number 124471			0.00			
Check Number 124472						
1996	SUMMR INST16	0	262.67	46686	VICKI PRIKRYL ARRINGTON	CHICAGO 7/22-7/25
Total for check number 124472			262.67			
Check Number 124473						
1996	GAS JUL 2016	0	139.06	00001242	ATMOS ENERGY	SOUTH KELLER
1996	GAS JUL 2016	0	146.85	00001242	ATMOS ENERGY	WHITLEY ROAD
1996	GAS JUL 2016	0	111.71	00001242	ATMOS ENERGY	WILLIS LANE
1996	GAS JUL 2016	0	70.60	00001242	ATMOS ENERGY	INDIAN SPRINGS
Total for check number 124473			468.22			
Check Number 124474						
4616	184789	1	190.00	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND
4616	184788	1	90.00	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND
4616	161976	1	242.49	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND
4616	M16000815	1	57.50	66004	BELL'S MUSIC SHOP, INC.	SUPPLIES FOR KHS BAND
1996	194969	1	10,899.30	66004	BELL'S MUSIC SHOP, INC.	88HO CONN OPEN WRAP 8 1/2 BELL ROSE BRASS
1996	M16001406	1	1,311.95	66004	BELL'S MUSIC SHOP, INC.	REPAIR FOR STUDENT INSTRUMENTS
4616	147926	2	65.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR KHS BAND
4616	M16000815	2	3,935.00	66004	BELL'S MUSIC SHOP, INC.	REPAIRS FOR KHS BAND
1996	191844	3	275.00	66004	BELL'S MUSIC SHOP, INC.	S203 SELMER SP CONCEPT BASS CLARINET
1996	195365	6	199.99	66004	BELL'S MUSIC SHOP, INC.	GSR200BK IBANEZ GAR 200 4 STRING BASS
Total for check number 124474			17,266.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124475						
8676	134641	0	100.00	68021	STEVE BISSO	REF.S&S CAMP/STEVEN
Total for check number 124475			100.00			
Check Number 124476						
6706	PAY APP#13	0	-151,680.72	00007497	BUFORD THOMPSON COMPANY, LLC	KHS P2 RETAIN JUNE16
6706	PAY APP#13	0	-96.00	00007497	BUFORD THOMPSON COMPANY, LLC	KHS P1 RETAIN JUNE16
6706	PAY APP#13	0	-10.00	00007497	BUFORD THOMPSON COMPANY, LLC	KHS P1 RETAIN CORRECT
6706	PAY APP#13	1	3,033,614.38	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK 2014 BOND PROJECT PHASE 2 KHS ADDITIONS & RENOVATIONS.
6706	PAY APP#13	1	1,920.00	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK 2014 BOND PROJECT PHASE 1 CONSTRUCTION & RENOVATIONS AT KHS.
Total for check number 124476			2,883,747.66			
Check Number 124477						
1996	34854225-00	1	121.63	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	35087567-00	1	243.26	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	33499992-00	1	91.82	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	33617247-00	1	544.70	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	33499425-00	1	307.57	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	33842860-00	1	106.82	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	33553443-00	1	266.04	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	33518839-00	1	255.26	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	33913202-01	1	8,980.00	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	33499836-00	1	58.20	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	33922730-00	1	-8,980.00	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	34037794-00	1	88.34	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	34232900-00	1	21.06	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	34699242-01	1	45.87	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	34699201-00	1	451.92	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
1996	34699242-00	1	152.61	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC PARTS & SUPPLIES DISTRICT WIDE REPAIRS
Total for check number 124477			2,755.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124478						
4616	SS#0318	0	1,000.00	67842	CISCO COLLEGE	SCHOLARSH/N.MARZULLO
Total for check number 124478			1,000.00			
Check Number 124479						
1996	128925	1	565.00	65968	CLIMATEC, LLC	** DO NOT FAX ** HVAC PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE
Total for check number 124479			565.00			
Check Number 124480						
1986	140170	0	100.00	68009	MAGDA CORTEZ	REF.SWIMCLASS/YECENIA
Total for check number 124480			100.00			
Check Number 124481						
1996	058123	1	242.82	67162	COSTCO WHOLESALE CORPORATION	PURCHASE INVENTORY ITEMS SOAP, DISINFECTING WIPES HAND SANITIZER,LAUNDRY SOAP ETC
1996	010085	1	221.86	67162	COSTCO WHOLESALE CORPORATION	SNACKS FOR 116 COUNSELORS FOR OUR COUNSELOR SUMMIT ON AUGUST 1, 2016 IN THE TEXAS I AND IV FROM 8:00 TO 4:00PM.
Total for check number 124481			464.68			
Check Number 124482						
1996	837877-01	1	447.49	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L EQUIPMENT. ITEM # IDE61957. IDEAL 61-957 SURETRACE CIRCUIT ,
1996	838583-00	1	326.19	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L EQUIPMENT. ITEM # IDE61957. IDEAL 61-957 SURETRACE CIRCUIT ,
1996	837930-01	1	41.73	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L EQUIPMENT. ITEM # IDE61957. IDEAL 61-957 SURETRACE CIRCUIT ,
Total for check number 124482			815.41			
Check Number 124483						
4616	1835	0	2,045.88	62852	RED LEAR INVESTMENTS LLC	TCHS-SOFTBALLBANQ5/17
Total for check number 124483			2,045.88			
Check Number 124484						
4616	140168	0	1,762.00	57795	ECOLAB INC	REF.DONATION/OVERPYMT
Total for check number 124484			1,762.00			
Check Number 124485						
4616	140215	0	50.00	68022	TAMI FINLEY	REF.PARKING/ALLISON
Total for check number 124485			50.00			
Check Number 124486						
1996	12027	1	523.21	65850	FOUR STAR GLASS & MIRROR	*DO NOT FAX* FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	12028	1	276.00	65850	FOUR STAR GLASS & MIRROR	*DO NOT FAX* FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	12030	1	475.83	65850	FOUR STAR GLASS & MIRROR	*DO NOT FAX* FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
Total for check number 124486			1,275.04			
Check Number 124487						
1996	AUG 2016	1	763.31	67515	FRONTIER COMMUNICATIONS CORPORATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR MONTHLY PHONE SERVICES
Total for check number 124487			763.31			
Check Number 124488						
1996	2138	1	0.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	** DO NOT FAX ** P/U GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES. DISTRICT WIDE.
Total for check number 124488			0.00			
Check Number 124489						
1996	LAW CONF 16	0	60.00	62874	SANDRA MORENO GARZA	7/13-7/15 AUSTIN
Total for check number 124489			60.00			
Check Number 124490						
1996	LAW CONF 16	0	60.00	66983	GREGORY D GASTON	7/13-7/15 AUSTIN
Total for check number 124490			60.00			
Check Number 124491						
8656	REF#M6K7YNU1	0	2,000.00	65849	MARRIOTT HOTEL SERVICES, INC.	DEPOS/CHS/PROM 5/6/17
Total for check number 124491			2,000.00			
Check Number 124492						
1956	AVID 2016	0	170.56	61512	SUSAN M HANGGI	DALLAS 6/22-6/24
Total for check number 124492			170.56			
Check Number 124493						
4616	011620657135	0	37.50	66577	HARRIS COUNTY, TX	TOLLS/TX LIC.#1309866
Total for check number 124493			37.50			
Check Number 124494						
1996	402380	0	248.22	54055	HOME DEPOT CREDIT SERVICE	PO#16010102
1996	6402544	0	-21.68	54055	HOME DEPOT CREDIT SERVICE	PO#16010102
1996	8402416	0	-245.35	54055	HOME DEPOT CREDIT SERVICE	PO#16010102
1996	1161342	0	-0.84	54055	HOME DEPOT CREDIT SERVICE	OLD CREDIT
4616	6972862	1	95.42	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	8972733	1	91.68	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	5403120	1	95.47	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	5403121	1	3.12	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	7414097	1	97.05	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	8163934	1	98.80	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	5140126	1	83.69	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	7972787	1	55.68	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	5972899	1	38.39	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	2403033	1	345.90	54055	HOME DEPOT CREDIT SERVICE	REMODELING SUPPLIES TO INCLUDE, BUT NOT LIMITED TO WOOD, NAILS, SCREWS, STAIN, PAINT, DECOR AND INCIDENTALS NOT TO EXCEED \$347.00
4616	2140244	1	99.88	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	2972984	1	197.18	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	4140173	1	16.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4856	2972064	1	164.01	54055	HOME DEPOT CREDIT SERVICE	SHOP FOR SUPPLIES NOT LIMITED TO CEDAR AND LUMBER
1996	7130327	1	247.63	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$250**

Total for check number 124494

1,710.25

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124495						
1996	7972760	1	281.84	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
Total for check number 124495			281.84			
Check Number 124496						
4616	STARTUP	0	200.00	50689	KEVIN HOOD	SALES-ROCK MERCH. 8/2
Total for check number 124496			200.00			
Check Number 124497						
1956	AVID 2016	0	170.88	67987	LISA GORZYCKI HOUGH	DALLAS 6/22-6/24
Total for check number 124497			170.88			
Check Number 124498						
1996	LAW CONF 16	0	60.00	56806	JOHJANIA G NAJERA	7/13-7/15 AUSTIN
Total for check number 124498			60.00			
Check Number 124499						
1996	COPIES 2016	1	118.32	44785	KRISTIN E WILLIAMS	REIMBURSEMENT FOR THE PURCHASE OF COPIES OF THE BOOK "SPEED OF TRUST" REQUIRED FOR THE SUMMER 2016 ADMINISTRATIVE SUMMIT BOOK STUDY
Total for check number 124499			118.32			
Check Number 124500						
1956	AVID 2016	0	145.71	66573	MARCUS LOGAN LACY	DALLAS 6/22-6/24
Total for check number 124500			145.71			
Check Number 124501						
1956	AVID 2016	0	162.88	67986	MARK RYAN MASSAD	DALLAS 6/22-6/24
Total for check number 124501			162.88			
Check Number 124502						
1996	00310928	1	77.94	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number 124502			77.94			
Check Number 124503						
1956	AVID 2016	0	170.88	61839	STEPHANIE KAYE STONEBRAKER	DALLAS 6/22-6/24
Total for check number 124503			170.88			
Check Number 124504						
1956	AVID 2016	0	157.88	66550	JARED EDWARD MILLER	DALLAS 6/22-6/24
Total for check number 124504			157.88			
Check Number 124505						
6656	1066303	1	1,070.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	**DO NOT FAX** 12 MONTH LEASE OF PORTABLE AT CHS SEPTEMBER 2015 - AUGUST 2016
6656	1041880	2	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE AT LSE SEPTEMBER 2015 - AUGUST 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
6656	1040970	4	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE FOR PORTABLE #1 AT BWE SEPTEMBER 2015 - AUGUST 2016
6656	1043037	5	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE # 2 AT BWE SEPTEMBER 2015 - AUGUST 2016
6656	1043503	5	1,170.00	65813	MCGRATH RENTCORP & SUBSIDIARIES	12 MONTH LEASE OF PORTABLE # 2 AT BWE SEPTEMBER 2015 - AUGUST 2016
Total for check number 124505			5,750.00			
Check Number 124506						
1996	837750	1	289.45	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
Total for check number 124506			289.45			
Check Number 124507						
1956	AVID 2016	0	38.00	67990	NATALIE B NASH	DALLAS 6/22-6/24
Total for check number 124507			38.00			
Check Number 124508						
4616	140315	0	50.00	65194	DANA STALLINGS NEWCHURCH	REF.PARKING/ALEXANDRA
Total for check number 124508			50.00			
Check Number 124509						
1996	KUNIV 2016	1	750.00	66704	AMY RASMUSSEN	PROFESSIONAL DEVELOPMENT - KELLER UNIVERSITY (2 - 3HR WORKSHOPS) FOR KISD STAFF AT KISD CHS, WEEK OF JULY 18-21ST.
Total for check number 124509			750.00			
Check Number 124510						
1956	AVID 2016	0	69.00	57704	SANDRA JEAN RILEY LEICHLITER	DALLAS 6/22-6/24
Total for check number 124510			69.00			
Check Number 124511						
1996	76810986	1	280.95	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	TO PURCHASE SUPPLIES FOR PEST CONTROL CHEMICALS, CAGES , SEED AND OTHER ITEMS
1996	76781575	1	384.13	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIG/LNDSCP SUPPLIES & MATERIALS. DISTRICT WIDE
1996	76247801	1	45.91	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIG/LNDSCP SUPPLIES & MATERIALS. DISTRICT WIDE
1996	76745081	1	220.70	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIG/LNDSCP SUPPLIES & MATERIALS. DISTRICT WIDE
Total for check number 124511			931.69			
Check Number 124512						
2246	111	1	390.00	62282	SUPERIOR PEDIATRIC CARE, INC.	OCCUPATIONAL AND SPEECH LANGUAGE THERAPY FOR SPECIAL EDUCATION STUDENTS SERVICES FOR APRIL THROUGH JUNE 2016
Total for check number 124512			390.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124513						
1996	KISD71816	1	55.00	53742	TARRANT COUNTY PUBLIC HEALTH CENTER	PAYMENT FOR EMPLOYEE HEP B SHOTS. SHOTS TO BE GIVEN AT THE TARRANT COUNTY HEALTH DEPARTMENT
Total for check number 124513			55.00			
Check Number 124514						
1996	2470201-IN	1	1,059.00	49763	TECHNOLOGY FOR EDUCATION LLC	INSTALLATION OF CONTROL PANEL FOR PROJECTORS PART#TPCS-4SM-B-S CRESTRON 4.3" TOUCH SCREEN CONTROL SYSTEM, BLACK
1996	2470201-IN	2	59.00	49763	TECHNOLOGY FOR EDUCATION LLC	PART # PWE-4803RU CRESTRON POE POWER INJECTOR (FOR TOUCH PANEL)
1996	2470201-IN	3	59.00	49763	TECHNOLOGY FOR EDUCATION LLC	WMKU-4SM-B-S CRESTRON UNIVERSAL WALL MOUNT KIT, BLACK
1996	2470201-IN	4	212.00	49763	TECHNOLOGY FOR EDUCATION LLC	CNX-B8B CRESTRON DESIGNER KEYPAD, 8 BUTTONS, BLACK (FOR SECOND ROOM SPACE)
1996	2470201-IN	5	48.00	49763	TECHNOLOGY FOR EDUCATION LLC	B8-BTN-BTNB CRESTRON ENGRAVABLE BUTTON CAP FRO CNX-B8, BLACK W/GRAVING INCLUDED
1996	2470201-IN	6	942.00	49763	TECHNOLOGY FOR EDUCATION LLC	TFE TOUCH SCREEN PROGRAMMING
1996	2470201-IN	7	2,118.00	49763	TECHNOLOGY FOR EDUCATION LLC	AT-UHD-CLSO-824 ATLONA 4K/UHD, 8X2 MULTI-FORMAT MATRIX SWITCHER (WITH POE)
1996	2470201-IN	8	496.00	49763	TECHNOLOGY FOR EDUCATION LLC	AT-UHD-EX-100CE-RX ATLONA HDMI RECEIVER (POE FROM SWITCH)
1996	2470201-IN	9	636.00	49763	TECHNOLOGY FOR EDUCATION LLC	AT-HDVS-150-TX-WP-NB - ATLONA HDMI AND VGA TRANSMITTER WALL PLATE (POE FROM SWITCH)
1996	2470201-IN	10	58.00	49763	TECHNOLOGY FOR EDUCATION LLC	AT-HDVS-TX-WP-NB - ATLONA NO-BUTTON FACE PLATE FOR HDVS-150
1996	2470201-IN	11	16.00	49763	TECHNOLOGY FOR EDUCATION LLC	3661 - MONOPRICE 6FT. BLACK COMMERCIAL SERIES PREMIUM HIGH SPEED HDMI CABLE
1996	2470201-IN	12	2.00	49763	TECHNOLOGY FOR EDUCATION LLC	7013 - MONOPRICE 1-GANG LOW VOLTAGE MOUNTING BRACKET
1996	2470201-IN	13	6.00	49763	TECHNOLOGY FOR EDUCATION LLC	7014 - MONOPRICE 2-GANG LOW VOLTAGE MOUNTING BRACKET
1996	2470201-IN	14	22.00	49763	TECHNOLOGY FOR EDUCATION LLC	10999 - MONOPRICE 6 OUTLET DESK MOUNTABLE POWER SURGE PROTECTOR
1996	2470201-IN	15	4.00	49763	TECHNOLOGY FOR EDUCATION LLC	7015 - MONOPRICE 3-GANG LOW VOLTAGE MOUNTING BRACKET
1996	2470201-IN	16	16.00	49763	TECHNOLOGY FOR EDUCATION LLC	2158 - MONOPRICE CAT5E 24AWG UTP ETHERNET NETWORK PATCH CABLE 50 FT.
1996	2470201-IN	17	382.00	49763	TECHNOLOGY FOR EDUCATION LLC	GB-AVSTOR3 PREMIER PLENUM RATED CEILING EQUIPMENT STORAGE GEARBOX
1996	2470201-IN	18	159.00	49763	TECHNOLOGY FOR EDUCATION LLC	WD17-21 WOODEN MALLET WALL DESK/LAPTOP WORKSTATION 21" W X 17" H X 20.25" D PER TFE - MOUNT SHELF AT WHEEL-CHAIR HEIGHT (27")

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	2470201-IN	19	120.00	49763	TECHNOLOGY FOR EDUCATION LLC	1 HOUR TFE - TRAINING
1996	2470201-IN	20	3,640.00	49763	TECHNOLOGY FOR EDUCATION LLC	1 TFE - LABOR LABOR, INSTALLATION AND TESTING
1996	2470201-IN	99	344.00	49763	TECHNOLOGY FOR EDUCATION LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 124514			10,398.00			
Check Number 124515						
1996	JH7224827	1	1,650.00	44231	TEXAS A&M ENGINEERING EXTENSION	REGISTRATION FEES FOR 11 KISD NURSES TO ATTEND DRUG IMPAIRMENT RECOGNITION FOR EDUCATION PROFESSIONALS COURSE. ***RETURN CHECK TO HEALTH SERVICES****
Total for check number 124515			1,650.00			
Check Number 124516						
1996	53819	1	859.72	00013517	TEXAS FURNITURE SOURCE INC	HLSF52T.3D HON HLSF52T-3D.C.T6.S.T1
1996	53961	1	136.20	00013517	TEXAS FURNITURE SOURCE INC	OFFICE FURNITURE FOR HUDSON HUFF PER ATTACHED QUOTE 24X72 WORK SURFACE BOURBON CHERRY
1996	53819	2	68.71	00013517	TEXAS FURNITURE SOURCE INC	HLSA-TK3 HON 3"H TRAY, CARTON OF 7 TRAYS
1996	53961	2	222.50	00013517	TEXAS FURNITURE SOURCE INC	30X84 WORK SURFACE BOURBON CHERRY
1996	53819	3	47.44	00013517	TEXAS FURNITURE SOURCE INC	HLSA-TK6 HON 6"H TRAY, CARTON OF 4 TRAYS
1996	53961	3	164.42	00013517	TEXAS FURNITURE SOURCE INC	41"H X 30" D BLACK O-LEG
1996	53819	4	35.58	00013517	TEXAS FURNITURE SOURCE INC	HLSA-TK12 HON 12"H TRAY, CARTON OF 2 TRAYS
1996	53961	4	514.93	00013517	TEXAS FURNITURE SOURCE INC	41"H X 24"D SUPPORT PEDESTAL
1996	53819	5	55.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1996	53961	5	37.63	00013517	TEXAS FURNITURE SOURCE INC	60" EXTERNAL STIFFENER
1996	53961	6	534.97	00013517	TEXAS FURNITURE SOURCE INC	41" SUPPORT PEDESTAL B CHERRY
1996	53961	7	321.07	00013517	TEXAS FURNITURE SOURCE INC	ARMLESS STOOL WITH MESH BACK, FAUX LEATHER SEAT AND ADJ. ARM KIT
1996	53961	8	34.77	00013517	TEXAS FURNITURE SOURCE INC	54" EXTERNAL STIFFENER
1996	53961	9	22.50	00013517	TEXAS FURNITURE SOURCE INC	BFLAT BRACKET
1996	53961	10	125.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 124516			3,180.44			
Check Number 124517						
1996	ELV3847	0	180.00	60785	PARK PLACE PUBLICATIONS, LP	REG.KEVIN HOOD/10/24
Total for check number 124517			180.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124518						
1996	32485	2	36.00	44130	PLANO SPORTS SOCCER, INC.	SELECT CAPTAINS ARM BAND - BLACK - FOR ALL THREE TEAMS NEXT YEAR
1996	32476	3	48.75	44130	PLANO SPORTS SOCCER, INC.	KG SMALL DISC CONES - RED - FOR PRACTICE WITH ALL THREE TEAMS
1996	32476	4	72.00	44130	PLANO SPORTS SOCCER, INC.	NIKE BALL BAG - REPLACEMENT OF WORN EQUIPMENT
1996	32485	6	38.00	44130	PLANO SPORTS SOCCER, INC.	KG SOCCER AGILITY BALL - FOR GOALKEEPERS DURING PRACTICE TO WORK ON REACTIONS
1996	32476	7	86.00	44130	PLANO SPORTS SOCCER, INC.	KG AGILITY LADDER 20' X 20" - USED FOR ALL THREE TEAMS DURING PRACTICE TO INCREASE SPEED AND AGILITY
4616	32476	9	840.00	44130	PLANO SPORTS SOCCER, INC.	NIKE PREMIER TEAM NFHS BALL - REPLACEMENT FOR USED OR MISSING BALLS FOR PRACTICE PURPOSES FOR ALL THREE TEAMS
4616	32485	10	36.00	44130	PLANO SPORTS SOCCER, INC.	SELECT CAPTAINS ARM BAND - YELLOW - FOR ALL THREE TEAMS FOR AWAY GAMES
Total for check number 124518			1,156.75			
Check Number 124519						
8656	1001398836	0	445.50	55026	THE UNIVERSITY OF TEXAS ARLINGTON	SCHOLARSH/J.SHIBER
Total for check number 124519			445.50			
Check Number 124522						
1996	336211	1	17.38	62267	U.S. BANK NATIONAL ASSOCIATION ND	ENCUMBRANCE - GASOLINE FOR TSBLE CONFERENCE IN CORPUS CHRISTI TX JUNE 26-30, 2016
1996	336221/TAX	1	-1.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	ENCUMBRANCE - GASOLINE FOR TSBLE CONFERENCE IN CORPUS CHRISTI TX JUNE 26-30, 2016
1996	45020018	1	15.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR RENTAL CAR AT HOSA INTERNATIONAL LEADERSHIP CONFERENCE IN NASHVILLE, TN JUNE 21-26, 2016.
1996	45020018/TAX	1	-1.32	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR RENTAL CAR AT HOSA INTERNATIONAL LEADERSHIP CONFERENCE IN NASHVILLE, TN JUNE 21-26, 2016.
1996	595176/TAX	1	-1.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	ENCUMBRANCE - GASOLINE FOR TSBLE CONFERENCE IN CORPUS CHRISTI TX JUNE 26-30, 2016
1996	662721	1	43.44	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR IN THE AMOUNT UP TO \$200 FOR CONFERENCE IN HOUSTON 6/28-6/30 SEE ATTACHED
1996	662721/TAX	1	-4.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR IN THE AMOUNT UP TO \$200 FOR CONFERENCE IN HOUSTON 6/28-6/30 SEE ATTACHED
1996	595176	1	12.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	ENCUMBRANCE - GASOLINE FOR TSBLE CONFERENCE IN CORPUS CHRISTI TX JUNE 26-30, 2016
1996	827189	1	7.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	ENCUMBRANCE - GASOLINE FOR TSBLE CONFERENCE IN CORPUS CHRISTI TX JUNE 26-30, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	861551/TAX	1	-0.69	62267	U.S. BANK NATIONAL ASSOCIATION ND	ENCUMBRANCE - GASOLINE FOR TSBLE CONFERENCE IN CORPUS CHRISTI TX JUNE 26-30, 2016
1996	827189/TAX	1	-0.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	ENCUMBRANCE - GASOLINE FOR TSBLE CONFERENCE IN CORPUS CHRISTI TX JUNE 26-30, 2016
1996	861551	1	7.16	62267	U.S. BANK NATIONAL ASSOCIATION ND	ENCUMBRANCE - GASOLINE FOR TSBLE CONFERENCE IN CORPUS CHRISTI TX JUNE 26-30, 2016
1996	128808	1	27.07	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR FLEET VEHICLE RENTAL FOR - CAMT CONFERENCE IN SAN, ANTONIO TEXAS - ASHLEE SMITH, CHRISSY GREELING, SHANNON BRYANT, JODI MILLS, AMBER RICHARDS JUNE 29-JULY 1,
1996	128808/TAX	1	-2.58	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR FLEET VEHICLE RENTAL FOR - CAMT CONFERENCE IN SAN, ANTONIO TEXAS - ASHLEE SMITH, CHRISSY GREELING, SHANNON BRYANT, JODI MILLS, AMBER RICHARDS JUNE 29-JULY 1,
1996	150438	1	3.65	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR RENTAL CAR AT HOSA INTERNATIONAL LEADERSHIP CONFERENCE IN NASHVILLE, TN JUNE 21-26, 2016.
1996	150438/TAX	1	-0.32	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR RENTAL CAR AT HOSA INTERNATIONAL LEADERSHIP CONFERENCE IN NASHVILLE, TN JUNE 21-26, 2016.
1996	17831010/TAX	1	-3.21	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1996	17831010	1	36.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1996	200587	1	12.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	ENCUMBRANCE - GASOLINE FOR TSBLE CONFERENCE IN CORPUS CHRISTI TX JUNE 26-30, 2016
1996	198559/TAX	1	-1.89	62267	U.S. BANK NATIONAL ASSOCIATION ND	ENCUMBRANCE - GASOLINE FOR TSBLE CONFERENCE IN CORPUS CHRISTI TX JUNE 26-30, 2016
1996	200878	1	39.24	62267	U.S. BANK NATIONAL ASSOCIATION ND	ENCUMBRANCE - GASOLINE FOR TSBLE CONFERENCE IN CORPUS CHRISTI TX JUNE 26-30, 2016
1996	198559	1	21.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	ENCUMBRANCE - GASOLINE FOR TSBLE CONFERENCE IN CORPUS CHRISTI TX JUNE 26-30, 2016
1996	205355/TAX	1	-1.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1996	200878/TAX	1	-3.49	62267	U.S. BANK NATIONAL ASSOCIATION ND	ENCUMBRANCE - GASOLINE FOR TSBLE CONFERENCE IN CORPUS CHRISTI TX JUNE 26-30, 2016
1996	200587/TAX	1	-1.07	62267	U.S. BANK NATIONAL ASSOCIATION ND	ENCUMBRANCE - GASOLINE FOR TSBLE CONFERENCE IN CORPUS CHRISTI TX JUNE 26-30, 2016
1996	200880	1	7.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	ENCUMBRANCE - GASOLINE FOR TSBLE CONFERENCE IN CORPUS CHRISTI TX JUNE 26-30, 2016
1996	200880/TAX	1	-0.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	ENCUMBRANCE - GASOLINE FOR TSBLE CONFERENCE IN CORPUS CHRISTI TX JUNE 26-30, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	205355	1	11.32	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1996	00027492	1	37.41	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR FLEET VEHICLE RENTAL FOR - CAMT CONFERENCE IN SAN, ANTONIO TEXAS - ASHLEE SMITH, CHRISSEY GREELING, SHANNON BRYANT, JODI MILLS, AMBER RICHARDS JUNE 29-JULY 1,
1996	0013730/TAX	1	-2.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR RENTAL CARD
1996	00273632/TAX	1	-1.23	62267	U.S. BANK NATIONAL ASSOCIATION ND	ENCUMBRANCE - GASOLINE FOR TSBLE CONFERENCE IN CORPUS CHRISTI TX JUNE 26-30, 2016
1996	00041595	1	29.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1996	00041595/TAX	1	-2.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD
1996	00273632	1	14.82	62267	U.S. BANK NATIONAL ASSOCIATION ND	ENCUMBRANCE - GASOLINE FOR TSBLE CONFERENCE IN CORPUS CHRISTI TX JUNE 26-30, 2016
1996	00302521	1	29.86	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR THE TIMBER CREEK HS STUDENTS, ADVISOR, ADMINISTRATOR TO ATTEND THE FBLA NATIONAL COMPETITION IN ATLANTA, GA JUNE 27 - JULY 3, 2016
1996	00314815/TAX	1	-1.21	62267	U.S. BANK NATIONAL ASSOCIATION ND	ENCUMBRANCE - GASOLINE FOR TSBLE CONFERENCE IN CORPUS CHRISTI TX JUNE 26-30, 2016
1996	00314815	1	14.50	62267	U.S. BANK NATIONAL ASSOCIATION ND	ENCUMBRANCE - GASOLINE FOR TSBLE CONFERENCE IN CORPUS CHRISTI TX JUNE 26-30, 2016
1996	00314814/TAX	1	-1.69	62267	U.S. BANK NATIONAL ASSOCIATION ND	ENCUMBRANCE - GASOLINE FOR TSBLE CONFERENCE IN CORPUS CHRISTI TX JUNE 26-30, 2016
1996	00314814	1	20.25	62267	U.S. BANK NATIONAL ASSOCIATION ND	ENCUMBRANCE - GASOLINE FOR TSBLE CONFERENCE IN CORPUS CHRISTI TX JUNE 26-30, 2016
1996	00314812/TAX	1	-0.97	62267	U.S. BANK NATIONAL ASSOCIATION ND	ENCUMBRANCE - GASOLINE FOR TSBLE CONFERENCE IN CORPUS CHRISTI TX JUNE 26-30, 2016
1996	00314812	1	11.56	62267	U.S. BANK NATIONAL ASSOCIATION ND	ENCUMBRANCE - GASOLINE FOR TSBLE CONFERENCE IN CORPUS CHRISTI TX JUNE 26-30, 2016
1996	00302521/TAX	1	-2.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR THE TIMBER CREEK HS STUDENTS, ADVISOR, ADMINISTRATOR TO ATTEND THE FBLA NATIONAL COMPETITION IN ATLANTA, GA JUNE 27 - JULY 3, 2016
1996	00302521/TAX	1	-2.48	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD - CENTRAL HS FBLA STUDENTS, ADVISOR, ADMINISTRATOR TO ATTEND THE FBLA NATIONAL LEADERSHIP CONFERENCE IN ATLANTA GA, JUNE 27 - JULY 3, 2016
1996	0013730	1	35.12	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD FOR RENTAL CARD

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	00302521	1	32.45	62267	U.S. BANK NATIONAL ASSOCIATION ND	FUEL CARD - CENTRAL HS FBLA STUDENTS, ADVISOR, ADMINISTRATOR TO ATTEND THE FBLA NATIONAL LEADERSHIP CONFERENCE IN ATLANTA GA, JUNE 27 - JULY 3, 2016
1996	00273635	1	10.30	62267	U.S. BANK NATIONAL ASSOCIATION ND	ENCUMBRANCE - GASOLINE FOR TSBLE CONFERENCE IN CORPUS CHRISTI TX JUNE 26-30, 2016
1996	00273634/TAX	1	-1.96	62267	U.S. BANK NATIONAL ASSOCIATION ND	ENCUMBRANCE - GASOLINE FOR TSBLE CONFERENCE IN CORPUS CHRISTI TX JUNE 26-30, 2016
1996	00273634	1	23.55	62267	U.S. BANK NATIONAL ASSOCIATION ND	ENCUMBRANCE - GASOLINE FOR TSBLE CONFERENCE IN CORPUS CHRISTI TX JUNE 26-30, 2016
1996	0273635/TAX	1	-0.86	62267	U.S. BANK NATIONAL ASSOCIATION ND	ENCUMBRANCE - GASOLINE FOR TSBLE CONFERENCE IN CORPUS CHRISTI TX JUNE 26-30, 2016
1996	00027492/TAX	1	-3.42	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS FOR FLEET VEHICLE RENTAL FOR - CAMT CONFERENCE IN SAN, ANTONIO TEXAS - ASHLEE SMITH, CHRISSEY GREELING, SHANNON BRYANT, JODI MILLS, AMBER RICHARDS JUNE 29-JULY 1,
Total for check number 124522			474.68			
Check Number 124523						
4616	1256529	0	500.00	68004	UNION UNIVERSITY	SCHOLARSHIP/C.ASFOUR
Total for check number 124523			500.00			
Check Number 124524						
1996	52139464-00	1	419.14	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS, SUPPLIES. DISTRICT WIDE.
2406	52052502-00	1	46.50	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	51962007-00	1	29.21	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	52337196-00	1	127.40	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	52107196-00	1	38.34	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	52293441-00	1	911.89	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 124524			1,572.48			
Check Number 124525						
4616	SS#9199	0	500.00	59363	UNIVERSITY OF ARKANSAS-FAYETTEVILLE	SCHOLARSH/S.STRINGER
Total for check number 124525			500.00			
Check Number 124526						
8656	5195-8946	0	750.00	68006	UNIVERSITY OF FLORIDA	SCHOLARSH/E.RUDMAN
Total for check number 124526			750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124527						
4616	SS#5648	0	500.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SCHOLARSH/K.DEBACKER
Total for check number 124527			500.00			
Check Number 124528						
4616	8045538007	1	1.87	63639	VWR FUNDING, INC.	
4616	8045538007	2	3.10	63639	VWR FUNDING, INC.	
4616	8045538007	3	17.99	63639	VWR FUNDING, INC.	
4616	8045538007	4	13.52	63639	VWR FUNDING, INC.	
4616	8045538007	7	28.05	63639	VWR FUNDING, INC.	
4616	8045538007	8	4.79	63639	VWR FUNDING, INC.	
Total for check number 124528			69.32			
Check Number 124529						
6706	KISD26	1	54,363.56	41394	WINSTON SERVICES, INC	CONSULTANT FEES TO REVIEW AND EXPEDITE BUILDING PERMIT FEES AND NEW CONCESSION STAND, BLEACHERS AAND CONSTRUCTION AT NEW MIDDLE SCHOOL/THOMPSON ROAD
Total for check number 124529			54,363.56			
Check Number 124530						
2406	MLG JUN 2016	0	19.44	53274	AGUEDA OCHOA	MLG 06/07/16-06/22/16
Total for check number 124530			19.44			
Check Number 124531						
4616	M16013281	1	3,590.00	66004	BELL'S MUSIC SHOP, INC.	REPAIR AND MAINTENANCE ON STUDENT INSTRUMENTS
8656	191842	1	1,120.00	66004	BELL'S MUSIC SHOP, INC.	WH-8000 ANCHOR WIRELESS MIC
8656	191842	2	2,655.00	66004	BELL'S MUSIC SHOP, INC.	MEGA 8000 U2 ANCHOR SPEAKERS
8656	192039	3	495.00	66004	BELL'S MUSIC SHOP, INC.	MI-IYM MELLOPHONE MOUTHPIECE M1
Total for check number 124531			7,860.00			
Check Number 124532						
4616	DHN5690	1	357.00	59202	CDW GOVERNMENT LLC	3577022 ACAD GOOGLE CHROME OS MGT LIC MRG#: CROSSWDISEDU CONTRACT: MARKET
4616	DMK9022	1	510.00	59202	CDW GOVERNMENT LLC	TWENTY (20) 3577022 ACAD GOOGLE CHROME OS MGT LIC MFG#: CROSSWDISEDU CONTRACT: MARKET ELECTRONIC DISTRIBUTION - NO MEDIA
1996	DNR5280	1	306.00	59202	CDW GOVERNMENT LLC	ITEM #3577022 ACAD GOOGLE CHROME OS MGT LIC
1996	DHN5711	1	382.50	59202	CDW GOVERNMENT LLC	3577022 ACAD GOOGLE CHROME OS MGT IC MFG# CROSSWDISEDU CONTRACT: MARKET

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	DHL7815	2	2,786.00	59202	CDW GOVERNMENT LLC	3963554 SAM CHROME 3 11.6 2GB/16GB N3050 BLK MFG#: XE500C13-K01US CONTRACT: MARKET
4616	DMJ0217	2	3,980.00	59202	CDW GOVERNMENT LLC	TWENTY (20) 3963554 SAM CHROME 3 1.6 2GB/16GB N3050 BLK MFG#: XE500C13-K01US CONTRACT: MARKET
1996	DHL8733	2	2,985.00	59202	CDW GOVERNMENT LLC	3963554 SAM CHROME 3 11.6 2GB/16GB N3050 BLK MFG# XE500C13- K01US CONTRACT: MARKET
1996	DNQ0789	2	2,388.00	59202	CDW GOVERNMENT LLC	ITEM #3963554 SAM CHROME 3 11.6 2GB/16GB N3050 BLK
Total for check number 124532			13,694.50			
Check Number 124533						
1996	75-6001894	0	8,443.47	63514	DEPARTMENT OF THE TREASURY	FILING FOR PLAN YR'15
Total for check number 124533			8,443.47			
Check Number 124534						
1996	29176	1	367.50	64306	PARK PLACE PUBLICATIONS, LP	01-0026 TEXAS DOCUMENTATION HANDBOOK, GTH EDITION
1996	29176	2	30.00	64306	PARK PLACE PUBLICATIONS, LP	SHIPPING & HANDLING
Total for check number 124534			397.50			
Check Number 124535						
1996	MLG JAN-JULY	0	96.98	64609	RENEE LYNN HAYES	MLG 04/13/16-07/13/16
Total for check number 124535			96.98			
Check Number 124536						
1996	MLG FEB 2016	0	164.59	48734	HUDSON T HUFF	MLG 02/02/16-02/26/16
1996	MLG APR 2016	0	143.53	48734	HUDSON T HUFF	MLG 04/04/16-04/29/16
1996	MLG MAR 2016	0	133.76	48734	HUDSON T HUFF	MLG 03/02/16-03/30/16
1996	MLG MAY 2016	0	140.72	48734	HUDSON T HUFF	MLG 05/02/16-05/31/16
Total for check number 124536			582.60			
Check Number 124537						
4616	REGISTRATION	0	350.00	65871	THE FOUNDATION FOR MUSIC EDUCATION	APPLICA.FEE-TSMS BAND
Total for check number 124537			350.00			
Check Number 124538						
1996	MLG JUN 2016	0	13.39	59492	JODI EILEEN MILLS	MLG 06/06/16-06/13/16
Total for check number 124538			13.39			
Check Number 124539						
8676	3516	0	64.13	00024210	MY BLOOMIN SHOP	FLOWERS/M.HERNANDEZ
Total for check number 124539			64.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124540						
1996	5176	1	4,700.00	67746	NEARPOD, INC.	SW-311-M-MM CLASSROOM LICENSES THAT INCLUDE 1 TEACHER & UNLIMITED STUDENT LICENSES; 10GB CLOUD CONTENT STORAGE, WEBINAR TRAINING & TECH SUPPORT.
Total for check number 124540			4,700.00			
Check Number 124541						
1996	INV016013917	1	159.92	00021969	PRO-TUFF DECALS, INC	REPOSITIONAL FABRIC WALL 16" X 20"
1996	INV016013917	99	12.79	00021969	PRO-TUFF DECALS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 124541			172.71			
Check Number 124542						
4616	B3563892FR	0	2,933.48	00005486	SCHOLASTIC BOOK FAIRS INC	BES-BK FAIR 05/20/16
Total for check number 124542			2,933.48			
Check Number 124543						
6306	TCRWP-154252	1	825.00	66774	TEACHERS COLLEGE COLUMBIA UNIVERSIT	JUNE READING INSTITUTE AT TEACHERS COLLEGE AT COLUMBIA UNIVERSITY IN NEW YORK CITY JUNE 27-JULY 1, 2016. REGISTRATION FOR DAWN BAILEY TO ATTEND
Total for check number 124543			825.00			
Check Number 124544						
1996	5616	0	225.00	00002123	TASSP	MEMBER.RENEWAL A.ELY
Total for check number 124544			225.00			
Check Number 124545						
8676	76844	1	1,775.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	BLACK POLYESTER POLO, UNISEX, W/PANTHER LOGO IN VEGAS GOLD SIZES: SM-12, MED-19, LG-21, XL-19
8676	76844	2	210.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	BLACK POLYESTER POLO, UNISEX, W/PANTHER LOGO VEGAS GOLD SIZES: 2XL-5, 3XL-1
Total for check number 124545			1,985.00			
Check Number 124546						
1996	A234645	0	105.00	62697	TIMOTHY A ULRICH	BOARD MEETING 7/21/16
Total for check number 124546			105.00			
Check Number 124547						
1996	2160308	1	700.00	00007587	UNITED STATES ACADEMIC DECATHLON	MB1010ED CURRICULUM PACKAGE DIGITAL FORMAT
1996	2160308	2	59.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2020KED MUSIC LISTENING QUIZZES - DIGITAL FORMAT
1996	2160308	3	19.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2040KED ESSAY EXAM BOOKLET DIGITAL FORMAT
1996	2160308	4	80.00	00007587	UNITED STATES ACADEMIC DECATHLON	JT2060ED LITERATURE CHAPTER QUIZZES - DIGITAL FORMAT
1996	2160308	5	134.00	00007587	UNITED STATES ACADEMIC DECATHLON	AT2010ED PRACTICE SPECIALTY TESTS - DIGITAL FORMAT
Total for check number 124547			992.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124548						
1996	8045537178	1	167.18	63639	VWR FUNDING, INC.	168050 KIT INERTIA CRASH DUMMIES TD/CT INFO-LINE - FREE GROUND SHIPPING
Total for check number 124548			167.18			
Check Number 124549						
8656	60116	1	300.00	66506	CHRISTY WAGNER	ENCUMBERING FUNDS TO PAY FOR BAND SECRETARY SERVICES FOR THE MONTH OF MAY, 2016 PER ATTACHED CONTRACT.
Total for check number 124549			300.00			
Check Number 124550						
4616	1019876	0	1,214.56	62021	WALSWORTH PUBLISHING COMPANY, INC	TSMS-FINAL YRBK INV.
Total for check number 124550			1,214.56			
Check Number V118249						
1996	4390401292	1	1,399.95	00005868	APPLE COMPUTER INC	TX323LL/A BRETFORD MOBILITY CART 30 FOR MACBOOK
1996	4390348963	1	47,970.00	00005868	APPLE COMPUTER INC	MLH82LL/A MACBOOK 12 INCH: 1.2GHZ-DUAL CORE INTEL
2116	4384553735	1	375.00	00005868	APPLE COMPUTER INC	PGL 12LL/A PERSONALIZED IPAD AIR 2 WI-FI 16 GB SPACE GRAY. ENGRAING: PROPERTY OF KELLERISD
4616	4384530483	1	552.00	00005868	APPLE COMPUTER INC	HJCP2ZM/A OSMO GENIUS KIT GAME SYSTEM FOR IPAD
4616	4386173729	1	736.00	00005868	APPLE COMPUTER INC	G-TECH G-RAID 8TB THUNDERBOLT REMOVE-CAF HARDDRIVE
1996	4390349016	2	47,970.00	00005868	APPLE COMPUTER INC	MLH82LL/A MACBOOK 12-INCH: 1.2 GHZ DUAL-CORE INTEL
1996	4389691238	2	1,799.95	00005868	APPLE COMPUTER INC	TX323LL/A BRETFORD MOBILITY CART 30 FOR MACBOOK
Total for check number V118249			100,802.90			
Check Number V118250						
1996	112430598	1	199.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM # STST424MX - STARTECH ST424MX 4X4 VGA MATRIX VIDEO SWITCH SPLITTER WITH AUDIO (BLACK) FOR C&I PD
1996	112430598	2	35.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
Total for check number V118250			234.00			
Check Number V118251						
1996	3285541	1	104.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 9781596672260. RIGOR IS NOT A FOUR LETTER WORD BY BARBARA R. BLACKBURN BOOK FOR ADMIN TO USE FOR 2016 SUMMER READING
1996	3285541	2	74.85	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM#9781596672154 - RIGOR MADE EASY: GETTING STARTED. BY BARBARA R. BLACKBURN FOR ADMIN TO USE FOR SUMMER 2016
1996	3285541	3	14.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM # 0043396388413 SAFE SIDE : INTERNET SAFETY DVD FOR COUNSELOR TO USE AT WILLIS LANE FOR LESSONS FOR STUDENTS
Total for check number V118251			194.69			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V118252					
1996	6107721	1	93.00	00009229	DICK BLICK CO	10710-4110 CANSN MI TEINTES
1996	6076176	1	12.00	00009229	DICK BLICK CO	23895-1042 BLICK GLUE STICKS WHT .28OZ
1996	6045440	1	16.48	00009229	DICK BLICK CO	71130-1001 CALLIGRAPHY BIBLE
1996	6076176	2	10.52	00009229	DICK BLICK CO	23602-1004 GLUE STICKS MINI 4IN REG 100/PKG
1996	6045440	2	12.54	00009229	DICK BLICK CO	67702-1001 JUST DRAW IT
1996	6107721	2	344.37	00009229	DICK BLICK CO	00711-1039 BLICKRYLIC/MIXING
1996	6076176	3	7.83	00009229	DICK BLICK CO	20022-1009 CRAYOLA ANTIDST CHALK WHT BX 144
1996	6107721	3	2.87	00009229	DICK BLICK CO	10902-4009 CLEARLAY YLW
1996	6045440	3	13.89	00009229	DICK BLICK CO	69357-1001 REALISM CHALLENGE
1996	6076176	4	20.10	00009229	DICK BLICK CO	20103-1038 CRAYOLA REG CRAYON TUCK BX/8
1996	6045440	4	64.99	00009229	DICK BLICK CO	52887-1001 ARTIST SWING EASEL
1996	6107721	4	2.87	00009229	DICK BLICK CO	10902-3009 CLEARLAY RED
1996	6076176	5	42.14	00009229	DICK BLICK CO	33203-0069 CRAYOLA DOUGH ASSORTED 6/SET
1996	6107721	5	2.87	00009229	DICK BLICK CO	10902-7009 CLEARLAY GRN
1996	6045440	5	24.89	00009229	DICK BLICK CO	24532-1129 BLICK STDIO BRSH MRKR
1996	6045440	6	35.69	00009229	DICK BLICK CO	01618-1029 GOLDEN OPEN ACRYLICS
1996	6076176	6	210.79	00009229	DICK BLICK CO	05891-1449 RYL CLR CHOICE BRUSH 144PC CLASSPK
1996	6107721	6	2.87	00009229	DICK BLICK CO	10902-5009 CLEARLAY BLU
1996	6107721	7	115.92	00009229	DICK BLICK CO	12918-1009 SALLY'S GRAPHITE PAPR
1996	6045440	7	11.28	00009229	DICK BLICK CO	33217-3716 SUPER SCULPEY/PEACH
1996	6076176	7	12.10	00009229	DICK BLICK CO	23887-1009 ELMERS NR GLUE ALL 128OZ
1996	6076176	8	304.74	00009229	DICK BLICK CO	13039-2026 ECONOMY MTBD CARTONS !O BK/WH 32X40 PK 25
1996	6107721	8	55.30	00009229	DICK BLICK CO	20442-2091 CRETA COLOR MONOLITH/GRAPHITE PENCIL
1996	6248826	8	574.00	00009229	DICK BLICK CO	51311-100 TENSOR DRYING RACK
1996	6045440	9	25.18	00009229	DICK BLICK CO	33208-2522 ROMA PLASTILINE GRAY
1996	6107721	9	55.30	00009229	DICK BLICK CO	20442-2081 CRETA COLOR MONOLITH GRAPHITE PENCIL
1996	6107721	10	55.30	00009229	DICK BLICK CO	20442-2061 CRETA COLOR MONOLITH/GRAPHITE PENCIL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	6045440	10	14.91	00009229	DICK BLICK CO	07109-1006 FRED OVL STRTCH
1996	6107721	11	6.96	00009229	DICK BLICK CO	17220-2459 PRECUT SINGLE MATS
1996	6045440	11	20.59	00009229	DICK BLICK CO	20879-1029 SPEEDBALL CALLIGRAPHY
1996	6045440	12	12.44	00009229	DICK BLICK CO	12733-1010 MOLESKINE CLASSIC
1996	6107721	12	27.65	00009229	DICK BLICK CO	21316-2026 SHARPIE FINE PT MRKR BLACK
1996	6045440	13	17.49	00009229	DICK BLICK CO	20492-2199 PROSMACOLOR GRAPHITE DRAW
1996	6107721	13	34.92	00009229	DICK BLICK CO	21315-2003 SHARPIE ULTRA FINE BLK
1996	6045440	14	33.31	00009229	DICK BLICK CO	20508-4819 PRSMCLR CLRD PENCIL
1996	6107721	14	42.46	00009229	DICK BLICK CO	21453-1001 QUIET SHARP 6
1996	6107721	15	95.00	00009229	DICK BLICK CO	01709-0189 CAELLIA STUDENT WC
1996	6045440	15	28.33	00009229	DICK BLICK CO	WOOL BLNKTS ETCH PRS
1996	6045440	16	28.38	00009229	DICK BLICK CO	46901-1043 WOOL BLNKTS ETCH PRS
1996	6107721	16	136.48	00009229	DICK BLICK CO	00018-1001 DB STUDENT TEMPERA BASIC PINT
1996	6107721	17	34.80	00009229	DICK BLICK CO	20508-4841 PRISMACOLOR PENCILS
1996	6045440	17	18.49	00009229	DICK BLICK CO	46901-1236 WOOL BLNKTS ETCH PRS
1996	6045440	18	96.85	00009229	DICK BLICK CO	24122-1024 RPI TAPE
1996	6107721	18	34.80	00009229	DICK BLICK CO	20508-1001 PRISMACOLOR PENCIL
1996	6107721	19	34.80	00009229	DICK BLICK CO	20508-6601 PRISMACOLOR PENCILS
1996	6107721	20	34.80	00009229	DICK BLICK CO	20508-6501 PRISMACOLOR PENCILS
1996	6107721	21	34.80	00009229	DICK BLICK CO	20508-5284 PRISMACOLOR PENCILS
1996	6107721	22	34.80	00009229	DICK BLICK CO	20508-3351 PRISMACOLOR PENCILS
1996	6107721	23	34.80	00009229	DICK BLICK CO	20508-4501 PRISMACOLOR PENCILS
1996	6107721	24	23.20	00009229	DICK BLICK CO	20508-7241 PRISMACOLOR PENCILS
1996	6235654	24	11.60	00009229	DICK BLICK CO	20508-7241 PRISMACOLOR PENCILS
1996	6107721	25	34.80	00009229	DICK BLICK CO	20508-3161 PRISMACOLOR PENCILS
1996	6107721	26	34.80	00009229	DICK BLICK CO	20508-2001 PRISMACOLOR PENCILS
1996	6107721	27	8.62	00009229	DICK BLICK CO	00018-1008 DB STUDENT TEMPERA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	6107721	28	4.60	00009229	DICK BLICK CO	24143-2060 BLICK/UTR ARTIST TAPE
1996	6107721	29	21.60	00009229	DICK BLICK CO	23887-1007 ELMERS NR GLUE ALL
1996	6107721	30	36.89	00009229	DICK BLICK CO	21122-1009 BOMBAY INDIA INK
1996	6107721	31	57.40	00009229	DICK BLICK CO	22978-1009 GENERAL PASTEL CHALK
1996	6107721	32	3.98	00009229	DICK BLICK CO	38014-1006 3M COMMERCIAL SPONGE
1996	6107721	33	28.60	00009229	DICK BLICK CO	03068-1010 PLASTIC PALETTES
1996	6107721	34	34.80	00009229	DICK BLICK CO	20508-4261 PRISMACOLOR PENCILS
1996	6107721	35	69.60	00009229	DICK BLICK CO	20508-2831 PRISMACOLOR PENCILS
Total for check number V118252			3,358.18			
Check Number V118253						
1996	INV0595667	1	267.50	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PREVENTATIVE MAINTENANCE FOR 2 FORKLIFTS AND 5 PALLET JACKS
1996	INV0595679	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PREVENTATIVE MAINTENANCE FOR 2 FORKLIFTS AND 5 PALLET JACKS
1996	INV0595685	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PREVENTATIVE MAINTENANCE FOR 2 FORKLIFTS AND 5 PALLET JACKS
1996	INV0595661	1	94.50	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PREVENTATIVE MAINTENANCE FOR 2 FORKLIFTS AND 5 PALLET JACKS
1996	INV0595695	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PREVENTATIVE MAINTENANCE FOR 2 FORKLIFTS AND 5 PALLET JACKS
1996	INV0595698	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PREVENTATIVE MAINTENANCE FOR 2 FORKLIFTS AND 5 PALLET JACKS
1996	INV05955692	1	87.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PREVENTATIVE MAINTENANCE FOR 2 FORKLIFTS AND 5 PALLET JACKS
1996	INV0595689	1	76.00	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PREVENTATIVE MAINTENANCE FOR 2 FORKLIFTS AND 5 PALLET JACKS
Total for check number V118253			829.00			
Check Number V118254						
2446	49498120	10	123.65	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 211865 SIRCHIE BULLET TRAJECTORY KIT
2446	49544396	11	136.94	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	ITEM 246734 IDENTIFYING SKELETAL REMAINS KIT
Total for check number V118254			260.59			
Check Number V118255						
4616	5148103800	1	52.99	61976	CONSTRUCTIVE PLAYTHINGS, LLC	SKU # CPX-822 MAGNETIC BOARD WITH LETTERS AND NUMBERS FOR KINDER STUDENTS AT WILLIS LANE ELEMENTARY FOR 2015-2016 YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	5148103800	2	9.95	61976	CONSTRUCTIVE PLAYTHINGS, LLC	SHIPPING FOR ORDER ON MAGNETIC BOARD WITH LETTERS IS MINIMUM \$9.95
Total for check number V118255			62.94			
Check Number V118256						
1996	5917546	1	344.09	00001096	DEMCO, INC.	EXECUTIVE SWIVEL LEATHER CHAIR BLACK
1996	5917546	2	85.14	00001096	DEMCO, INC.	CRYSTAL CLEAR TAPE 1-1/2 X 60 YARDS
1996	5917546	3	38.86	00001096	DEMCO, INC.	CRYSTAL CLEAR TAPE 2 X 60 YARDS
1996	5917546	4	7.96	00001096	DEMCO, INC.	1/4 COLOR CODING DOT LABELS RED 1000/ROLL
1996	5917546	99	72.15	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V118256			548.20			
Check Number V118257						
8676	A001379541	0	516.45	00002530	EDUCATIONAL PRODUCTS, INC	STAFF T-SHIRTS
Total for check number V118257			516.45			
Check Number V118258						
4616	161339527531	1	159.95	61106	FAT BRAIN TOYS, LLC	LIB015-1 LITTLE BITS PREMIUM KIT
4616	161339527531	2	34.95	61106	FAT BRAIN TOYS, LLC	LS808-1 LEGO CLASSIC - MEDIUM CREATIVE BRICK BOX
4616	161339527531	3	-15.50	61106	FAT BRAIN TOYS, LLC	SHIPPING
Total for check number V118258			179.40			
Check Number V118259						
1996	421698F-5	1	69.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1557MB9 AMUSEMENT PARK ENGINEER
1996	404337-0	1	1,245.67	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 106 BOOKS WITH FULL CATALOGING AND PROCESSING.
1996	404337F-6	1	445.97	64733	FOLLETT SCHOOL SOLUTIONS, INC.	HMS LIBRARY IS ORDERING 106 BOOKS WITH FULL CATALOGING AND PROCESSING.
1996	415313F-2	1	16.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS- SEE ATTACHMENT FOR DETAILS
1996	412421-1	1	1,903.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED. USE BARCODES 90515582 - 90523950
1996	415308-3	1	3,540.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF EBOOKS; DO NOT EXCEED \$4000
1996	415308F-2	1	30.91	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF EBOOKS; DO NOT EXCEED \$4000
1996	415313-3	1	411.56	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS- SEE ATTACHMENT FOR DETAILS
1996	412421F-0	1	828.76	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED. USE BARCODES 90515582 - 90523950
1996	421698F-5	2	19.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1243NB1 EM4 EDUCATIONAL MOTORIZED ROBOT KIT
1996	421698F-5	4	85.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1243DB9 KNOX V2: GOOGLE I/O 2015
Total for check number V118259			8,597.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118260						
1996	9185277	1	76.95	00001477	THE PROPHET CORPORATION	ITEM 71-732 - EZTEAM BLACK AND WHITE DODGEBALLS 6.3", SET OF 6
1996	9185277	2	76.95	00001477	THE PROPHET CORPORATION	ITEM# 71-747 EZTEAM BLACK & WHITE DODGEBALLS, 6.3", SET OF 6
1996	9185277	3	85.90	00001477	THE PROPHET CORPORATION	ITEM # 42-332 VERSABALL SOFTBALLS - 11" RAINBOW SET OF 6
1996	9185277	4	28.70	00001477	THE PROPHET CORPORATION	ITEM# 20-043 RAINBOW JUGGLING SCARVES - SET OF 12
1996	9185277	5	26.05	00001477	THE PROPHET CORPORATION	ITEM # 93-139 DELUXE VINYL FLOOR TAPE - RAINBOW SET - 1", SET OF 6
1996	9185277	6	94.95	00001477	THE PROPHET CORPORATION	ITEM 62-080 RAINBOW SUPRA SOCCER BALLS SIZE 4, SET OF 6
1996	9185277	7	4.45	00001477	THE PROPHET CORPORATION	ITEM 93-137 DELUXE VINYL FLOOR TAPE - ORANGE - 1"
1996	9185277	8	4.45	00001477	THE PROPHET CORPORATION	ITEM 93-135 DELUXE VINYL FLOOR TAPE - PURPLE 1"
Total for check number V118260			398.40			
Check Number V118261						
1996	003716471-IN	1	72.53	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number V118261			72.53			
Check Number V118262						
1996	S288624	1	147.00	60860	IXL LEARNING, INC.	1-YEAR QUIA EDUCATIONAL SUBSCRIPTION RENEWAL PER CONFIRMATION #9569163
Total for check number V118262			147.00			
Check Number V118263						
1996	T435747	1	172.00	00001558	NORCOSTCO INC	N786 QUICK SHOT PERSONAL LAUNCHER
1996	T435747	2	49.60	00001558	NORCOSTCO INC	N790 16 GRAM CO2 CARTRIDGE
1996	T435747	3	17.60	00001558	NORCOSTCO INC	N793-02 1LB PROFETTI PAPER-MULTI COLOR
1996	T435747	4	30.00	00001558	NORCOSTCO INC	SHIPPING
Total for check number V118263			269.20			
Check Number V118264						
1996	850436960001	1	2,316.76	00003196	OFFICE DEPOT, INC.	CART NUMBER 850436960-001
Total for check number V118264			2,316.76			
Check Number V118265						
1996	227455-01	7	40.93	54311	PALOS SPORTS	31240-28" DZ - CLASSIC TARGET ARROWS
Total for check number V118265			40.93			
Check Number V118266						
4616	321041	1	936.00	00014240	RYDIN DECAL, INC	KHS PARKING HANG TAGS
4616	321041	99	26.76	00014240	RYDIN DECAL, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V118266			962.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118267						
1996	3158089-00	1	2,765.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54235 CARDIAC SCIENCE POWERHEART AED G3 LITHIUM BATTERY (YELLOW) 9146-102
1996	3158089-00	2	7,777.00	00002044	SCHOOL HEALTH CORPORATION	ITEM # 54120 CARDIAC SCIENCE G3 PEDIATRIC DEFIBRILLATION ELECTRODE PADS
1996	3158089-00	3	7,397.95	00002044	SCHOOL HEALTH CORPORATION	ITEM #54119 CARDIAC SCIENCE G3 ADULT DEFIBRILLATION ELECTRODE PADS
Total for check number V118267			17,939.95			
Check Number V118268						
4616	IN000446478	1	2,550.00	42627	MORRIS PRINTING GROUP, INC	ELEMENTARY PLANNER NON-CUSTOM #ELA
4616	IN000446478	2	350.00	42627	MORRIS PRINTING GROUP, INC	SHIPPING
Total for check number V118268			2,900.00			
Check Number V118269						
2246	208116406998	1	938.83	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALITY CART 7780946390
2246	308102477776	1	1,162.09	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY SHOPPING CART#7780937961
1996	308102476168	1	18.18	00002046	SCHOOL SPECIALTY SUPPLY INC	200099 BALLOONS 9 INCH ASSORTED PACK OF 144
1996	308102503393	1	108.54	00002046	SCHOOL SPECIALTY SUPPLY INC	1426359 PUPPET ETHNIC 15 INCH ONE OF EACH SET OF 6
1996	208116384955	1	224.01	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED ORDER # 7780949444
1996	208116577904	1	289.86	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE CART NUMBER 7781223998 TO INCLUDE SUPPLIES FOR THE CLASSROOM (PENCILS, CRAYONS, FOLDERS, WHITE OUT, ERASERS, UNO CARD GAMES FOR MATH, EAR BUDS)
1996	208116393710	1	83.95	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART # 7781005627- KINDER CAMP SUPPLIES FOR IES - AUGUST 2016
1996	208116393654	1	54.20	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # 1503530 - PLAY DOH SUPER COLOR PACK SET - CART # 7781005671 - FOR KINDER CAMP FOR IES - AUGUST 2016
1996	308102476168	2	125.96	00002046	SCHOOL SPECIALTY SUPPLY INC	677045 SIGN SAFCO WRITE WAY 64.25H RECTANGLE BLACK
1996	308102503393	2	44.84	00002046	SCHOOL SPECIALTY SUPPLY INC	079534 PUPPET TREE
1996	308102476168	3	55.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1369960 RULER 18" SEE-THROUGH ACRYLIC CLEAR
1996	308102503393	3	233.96	00002046	SCHOOL SPECIALTY SUPPLY INC	071727 PLAY STORE/PUPPET THEATRE WITH CHALKBOARD
1996	308102503393	4	124.14	00002046	SCHOOL SPECIALTY SUPPLY INC	086560 PUPPET PEOPLE OCCUPATION PUPPET SET
1996	308102476168	4	14.92	00002046	SCHOOL SPECIALTY SUPPLY INC	411488 GUIDE LETTERING 4 PIECE SET
1996	308102503393	5	129.60	00002046	SCHOOL SPECIALTY SUPPLY INC	409286 MASK PLASTIC FEMALE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	308102476168	5	11.50	00002046	SCHOOL SPECIALTY SUPPLY INC	015765 FOLDER FILE LGL 1/3-CUT TAB PACK OF 100 - SCHOOL SMART
1996	308102476168	6	15.01	00002046	SCHOOL SPECIALTY SUPPLY INC	1404555 BOOK ZEN MANDELAS
1996	308102476168	7	8.83	00002046	SCHOOL SPECIALTY SUPPLY INC	1439668 BOOK ALPHATANGLE EXPANDED WORKBOOK
1996	308102476168	8	7.92	00002046	SCHOOL SPECIALTY SUPPLY INC	1559019 BOOK ZENPIRATIONS DANGLES EX WB ED
1996	308102476168	9	19.49	00002046	SCHOOL SPECIALTY SUPPLY INC	1403715 BOOK ACTIVITIES: USING MASTERWORKS AS INSPIRATION
1996	308102476168	10	13.06	00002046	SCHOOL SPECIALTY SUPPLY INC	1442373 BOOK STRATEGIES FOR LEARNING ART STYLES WORKBOOK
1996	308102476168	11	55.20	00002046	SCHOOL SPECIALTY SUPPLY INC	1369960 RULER 18" SEE-THROUGH ACRYLIC CLEAR
Total for check number V118269			3,739.29			
Check Number V118270						
1996	3302539117	1	82.97	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER NUMBER 7155256648, 7155565384
1996	3304771742	1	12,840.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED QUOTE FOR ITEM 321965 TI NSPIRE CX CALCULATORS FOR KISD CAMPUSES
1996	3307676867	1	2,469.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART 7155191573
1996	3306508029	1	95.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7157662285
1996	3306508027	1	153.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7157851869
1996	3306508023	1	266.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	INK FOR PRINTER IN GROUNDS SHOP : BLACK \$58.59; CYAN \$69.44; YELLOW \$69.44; MAGENTA \$69.44
1996	3308101879	1	169.30	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** NATATORIUM'S CUSTODIAL SUPPLIES.
1996	3308101879-	1	203.42	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** KELLER MIDDLE SCHOOL'S CUSTODIAL SUPPLIES.
1996	3302011684	1	1,070.51	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** SOUTH KELLER INTERMEDIATE SCHOOL'S CUSTODIAL SUPPLIES.
2246	3305885025	1	504.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER# 7156965044
4616	3306508026	1	20.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #: 7157854735
1996	3304771742	2	3,840.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED QUOTE FOR ITEM # 1558167 TI-84 PLUS CE CALCULATORS FOR KISD CAMPUSES
1996	3306508023	2	190.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES FOR FACILITIES OFFICE - SEE ATTACHMENT
Total for check number V118270			21,908.70			
Check Number V118271						
4616	002552-1	1	305.80	56778	A&L GLOBAL INVESTMENTS, LLC	SET OF BOOKS; SEE ATTACHED QUOTE; CO# 002552-1
Total for check number V118271			305.80			
Check Number V118272						
1996	EA66456677	1	1,485.00	00003257	THE COLLEGE BOARD	SAT 2016 COLLEGE-BOUND SENIOR REPORTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V118272			1,485.00			
Check Number V118273						
1996	46857	1	25.00	65190	U.S. PLY, INC.	1 SET OF BUSINESS CARDS- 1000 QUANTITY @ \$25.00
Total for check number V118273			25.00			
Check Number V118274						
1996	8292225188	1	481.80	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
Total for check number V118274			481.80			
Check Number V118275						
1996	SI1319029	4	6.30	00003175	WEST MUSIC COMPANY	250216 PRIMARY LINE GLOCK REPLACEMENT BAR A4
Total for check number V118275			6.30			
Check Date 8/1/2016						
Check Number 124551						
4616	6534VC-3	1	90.00	57954	PATRICIA M. THORNTON	SOCCER SHIRTS FOR FOSSIL HILL
Total for check number 124551			90.00			
Check Number 124552						
4616	4268	1	366.00	53019	ROSE KEY	ITEM #1063 SIMULATED LEATHER WRITING FOLDER
Total for check number 124552			366.00			
Check Number 124553						
1996	TASB 2016	0	68.02	55232	CRAIG ALLEN	7/1-7/2 FORT WORTH
Total for check number 124553			68.02			
Check Number 124554						
4616	1667	1	380.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	ESSENTIALS BOARD - 96"X48" SINTRA BOARD 1/8" THICK PER ATTACHED QUOTE
4616	1667	2	50.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	DELIVERY CHARGE
Total for check number 124554			430.00			
Check Number 124555						
1996	72	1	500.00	67037	AMERICAN SECURITY DETECTORS, LLC	REPAIR OF WALK THRU METAL DETECTOR IN DAEP
Total for check number 124555			500.00			
Check Number 124556						
1996	4392394525	1	555.95	61736	APPLE COMPUTER INC	1200 TICKET #49633671MODEL: MACBOOK PRO 15" MID 2010 SERIAL # CO2NH07TG3QN PART NEEDED - TOP LID W/LCD PANEL PART COST \$599.00 PLUS 6.95 SHIPPING
1996	4391088835	1	549.00	61736	APPLE COMPUTER INC	1200 TICKET #49633671MODEL: MACBOOK PRO 15" MID 2010 SERIAL # CO2NH07TG3QN PART NEEDED - TOP LID W/LCD PANEL PART COST \$599.00 PLUS 6.95 SHIPPING
1996	4391088835	2	6.95	61736	APPLE COMPUTER INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 124556			1,111.90			
Check Number 124557						
1996	GAS JUL 2016	0	60.75	00001242	ATMOS ENERGY	BLUEBONNET
1996	GAS JUL 2016	0	63.90	00001242	ATMOS ENERGY	PARK GLEN
Total for check number 124557			124.65			
Check Number 124558						
4616	00012013	1	418.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM # BLX4R SHURE BLX RACK MOUNTED RECEIVER
1996	00012693	1	760.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	HZ-350 ANTARI HZ-350 DMX CONTROLLED HAZE MACHINE
1996	00012693	2	405.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	Z-1200 II ANTARI, 1200 W STAGE FOGGER WITH WIRED REMOTE
1996	00012693	3	388.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MK1 BEN NYE, MASTER MOULAGE KIT
1996	00012693	4	50.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
4616	00012013	99	30.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 124558			2,051.00			
Check Number 124559						
8656	189439	1	145.00	66004	BELL'S MUSIC SHOP, INC.	2253U BONADE 2253U CLAR LIG- INV
Total for check number 124559			145.00			
Check Number 124560						
1996	ASCA 2016	0	152.00	54948	DANA DIANNA BERT	7/9-7/12 NEW ORLEANS
Total for check number 124560			152.00			
Check Number 124561						
4616	2320877	1	89.99	58232	BEST BUY STORES LP	ITEM # WD MY PASSPORT ULTRA 2 TB EXXTERANL USB 3.0/2.0 PORTABLE HARD DRIVE
1996	2345780	1	1,588.10	58232	BEST BUY STORES LP	INSIGNIA 50' CLASS LED 1080P HDTV - BLACK
1996	2345780	2	499.95	58232	BEST BUY STORES LP	ROCKETFISH TILTING TV WALL MOUNT FOR MOST 32" TO 70" FLAT PANEL TV'S BLACK
1996	2345780	3	95.80	58232	BEST BUY STORES LP	SHIPPING
Total for check number 124561			2,273.84			
Check Number 124562						
4616	IN245155	1	146.12	67406	ALLGOODS, LLC	CURRENT EVENTS CLUB SHIRTS - 2 SMALL, 4 MEDIUM, 4 LARGE, 3 X-LARGE
4616	IN245155	2	37.47	67406	ALLGOODS, LLC	CURRENT EVENTS CLUB SHIRTS - 3 XX-LARGE
Total for check number 124562			183.59			
Check Number 124563						
1996	TX HISTORY16	0	48.38	64709	DWIGHT BOREL	4/29-4/30 AUSTIN
Total for check number 124563			48.38			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124564						
1996	IN383457	1	16,386.49	67717	CARASOFT TECHNOLOGY CORPORATION	LICENSING FOR THE NEW ONLINE SERVICE TICKET SYSTEM (LINE ITEMS 1-6)
1996	IN383457	2	4,713.24	67717	CARASOFT TECHNOLOGY CORPORATION	TRAINING ON NEW SYSTEM (LINE ITEMS 7, 8,9)
Total for check number 124564			21,099.73			
Check Number 124565						
1996	TX LAW 2016	0	147.00	66543	GERALD JULIAN CARRANZA	6/26-6/30 CORPUS
Total for check number 124565			147.00			
Check Number 124566						
1996	MLG JUL 2016	0	9.45	52216	CHERIE M CREWS	MLG 7/26/16
Total for check number 124566			9.45			
Check Number 124567						
1996	835549-01	1	173.87	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
Total for check number 124567			173.87			
Check Number 124568						
1996	XJXT3KFP6	1	44.00	00016899	DELL MARKETING LP	QUOTE 1024182354463.1 FOR KISD. DELL ADAPTER- MINI DISPLAY PORT TO VGA FOR NEW LAPTOPS THAT HAVE NO CD DRIVES
1996	XJXT3M9M4	1	138.00	00016899	DELL MARKETING LP	DELL QUOTE 1022902196560.1 DELL USB SLIM DVD +/-RW DRIVE DW 316
1996	XK12P41W4	1	22.00	00016899	DELL MARKETING LP	DELL ADAPTER - MINI DISPLAYPORT TO VGA
4616	XK12P248	1	110.00	00016899	DELL MARKETING LP	DELL ADAPTER MINI DISPLAYPORT TO VGA
4616	XJXR96FF2	1	176.00	00016899	DELL MARKETING LP	DELL ADAPTER - MINI DISPLAY PORT TO VGA
1996	XJXT3KFP6	2	22.00	00016899	DELL MARKETING LP	QUOTE 1024182354463.1 FOR KISD. DELL ADAPTER- MINI DISPLAY PORT TO VGA FOR NEW LAPTOPS THAT HAVE NO CD DRIVES FOR COUNSELOR
1996	XJXT3KFM6	3	92.00	00016899	DELL MARKETING LP	QUOTE # 1022902196560.1 QUOTE FOR KISD FOR DELL USB SLIM DVD +/-RW DRIVE - DW316. TO CONNECT TO NEW LAPTOPS WITH NO CD DRIVES FOR ADMIN USE
1996	XJXT3KFM6	4	46.00	00016899	DELL MARKETING LP	QUOTE # 1022902196560.1 QUOTE FOR KISD FOR DELL USB SLIM DVD +/-RW DRIVE - DW316. TO CONNECT TO NEW LAPTOPS WITH NO CD DRIVES FOR COUNSELOR USE
Total for check number 124568			650.00			
Check Number 124569						
1996	16037	1	799.00	65835	DEMIDEC CORPORATION	16PACA THE COMPLETE COURSE OF STUDIES
Total for check number 124569			799.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124570						
4616	91340896	0	238.20	64327	DURHAM SCHOOL SERVICES, L.P.	FREEDOM FT JUNE 2016
1996	91340897	0	94.00	64327	DURHAM SCHOOL SERVICES, L.P.	KHS ATHL JUNE 2016
Total for check number 124570			332.20			
Check Number 124571						
1996	INV0777752	1	3.82	00024786	ERIC ARMIN, INC	530097 TWO COLOR COUNTERS
1996	INV0777752	2	149.16	00024786	ERIC ARMIN, INC	520434 JUMBO DOMINOES
1996	INV0777752	3	24.20	00024786	ERIC ARMIN, INC	532689 FRACTION SQUARES
1996	INV0777752	4	16.80	00024786	ERIC ARMIN, INC	503571 EXPLORAGONS
Total for check number 124571			193.98			
Check Number 124572						
1996	261159	1	150.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR MEGAN MORRISON TO ATTEND STAAR INTERACTIVE JOURNAL GRADES 5-8 ON JUNE 9, 2016 AT ESC REGION XI
1996	261631	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR RACHEL PARROT, 6/9, 6/29, 7/26 AND 7/28 AT REGION 11
1996	261163	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR RACHEL PARROT, 6/9, 6/29, 7/26 AND 7/28 AT REGION 11
Total for check number 124572			250.00			
Check Number 124573						
1996	533825206	1	309.43	47783	EAN HOLDINGS, LLC	CAR RESERVATION- G. GASTON- HR DIGITAL HIREVUE CONFERENCE - JUNE 12-15, 2016 - SALT LAKE, UT
1996	740901975	1	344.17	47783	EAN HOLDINGS, LLC	CAR RENTAL
1996	740897654	1	372.21	47783	EAN HOLDINGS, LLC	RENTAL CAR AND ASSOCIATED CHARGES.
Total for check number 124573			1,025.81			
Check Number 124574						
4616	DONATION ISM	1	862.00	42872	FAMILIES FOR EFFECTIVE AUTISM	FUNDRAISER FOR DONATION TO FEAT-NT
Total for check number 124574			862.00			
Check Number 124576						
1996	2157	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	** DO NOT FAX ** P/U GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES. DISTRICT WIDE.
1996	2154	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	** DO NOT FAX ** P/U GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES. DISTRICT WIDE.
1996	2155	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	** DO NOT FAX ** P/U GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES. DISTRICT WIDE.
1996	2156	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	** DO NOT FAX ** P/U GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	2152	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	** DO NOT FAX ** P/U GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES. DISTRICT WIDE.
1996	2167	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	** DO NOT FAX ** P/U GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES. DISTRICT WIDE.
1996	2158	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	** DO NOT FAX ** P/U GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES. DISTRICT WIDE.
1996	2139	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	** DO NOT FAX ** P/U GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES. DISTRICT WIDE.
1996	2142	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	** DO NOT FAX ** P/U GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES. DISTRICT WIDE.
1996	2138	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	** DO NOT FAX ** P/U GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES. DISTRICT WIDE.
1996	2153	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	** DO NOT FAX ** P/U GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES. DISTRICT WIDE.
1996	2140	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	** DO NOT FAX ** P/U GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES. DISTRICT WIDE.
1996	2141	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	** DO NOT FAX ** P/U GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES. DISTRICT WIDE.
1996	2143	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	** DO NOT FAX ** P/U GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES. DISTRICT WIDE.
1996	2203	1	136.00	55982	FT WORTH WATER (PRE-TREATMENT SVCS)	** DO NOT FAX ** P/U GREASE TRAP/INTERCEPTOR PERMIT RENEWAL FEES. DISTRICT WIDE.
Total for check number 124576			2,040.00			
Check Number 124577						
4616	SO67379	1	800.00	00009750	MARTY GILMAN INC.	FOR STUDENTS ONLY FOOTBALL ROLL1 TACKLE RINGS 60"
4616	SO67379	99	171.94	00009750	MARTY GILMAN INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 124577			971.94			
Check Number 124578						
1996	TASSP 2016	0	335.08	67343	MATTHEW ALAN GOOD	6/14-6/17 AUSTIN
Total for check number 124578			335.08			
Check Number 124579						
1996	ESPED/TCASE	0	350.40	62260	JANETTE LOTT HAHN	AUSTIN 7/17-7/21
Total for check number 124579			350.40			
Check Number 124580						
1996	PARKING 2016	1	54.00	53432	HAVERY D SARABER	PARKING AT THE HOSA LEADERSHIP CONFERENCE IN CEDAR CREEK TEXAS ON AUG 7-10, 2016
Total for check number 124580			54.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124581						
1996	EL CONF 16	0	339.48	48514	HEATHER LYNN VARON	AUSTIN 7/5-7/8
Total for check number 124581			339.48			
Check Number 124582						
2406	691840	0	12.65	68019	HEATHER HEITMANN	REF.LUNCH ACCT.BAILEY
2406	691847	0	1.75	68019	HEATHER HEITMANN	REF.LUNCH ACCT.LOGAN
Total for check number 124582			14.40			
Check Number 124583						
1996	A260432-B	0	405.00	61553	RONALD WAYNE HOLT	DANCE RECITAL/6/11/16
Total for check number 124583			405.00			
Check Number 124584						
4616	8142230	1	8.55	54055	HOME DEPOT CREDIT SERVICE	QUIKRETE, 60 LBS.
Total for check number 124584			8.55			
Check Number 124585						
1996	0973084	1	224.67	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC POWER OPERATED TOOLS & EQUIPMENTS. DISTRICT WIDE.
1996	0973085	1	106.40	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
1996	2972053	1	96.43	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	0403153	1	-17.12	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC POWER OPERATED TOOLS & EQUIPMENTS. DISTRICT WIDE.
Total for check number 124585			410.38			
Check Number 124586						
1996	FEB & JULY16	0	13.39	51189	AMANDA HORN	2/3 & 7/11-7/27 MLG
Total for check number 124586			13.39			
Check Number 124587						
1996	ONRAMPS 16	0	220.32	55239	JEFFREY J BRADLEY	7/21-7/22 AUSTIN
Total for check number 124587			220.32			
Check Number 124588						
8656	CLUB REIM	1	213.23	67660	HILLARY LAUREN JOHNSTON	REIMBURSE FOR CALCULUS CLUB BREAKFAST
Total for check number 124588			213.23			
Check Number 124589						
1996	068958	1	1,750.00	60194	KELLER TROPHY AND AWARDS, LTD	ACRYLIC AWARD PLAQUES ARE GIVING TO ALL RETIREES AT THE SERVICE RECOGNITION BANQUET. WE KEEP THEM IN STOCK IN CASE WE HAVE PEOPLE RETIRING IN THE SUMMER THAT WON'T BE
Total for check number 124589			1,750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124590						
1996	TX LAW 2016	0	156.00	66542	DANIEL S LANCASTER	6/26-6/30 CORPUS
Total for check number 124590			156.00			
Check Number 124591						
1996	286016	1	20,496.00	64308	DD OFFICE PRODUCTS	8 1/2 X 11 , 20LBS COPY PAPER
Total for check number 124591			20,496.00			
Check Number 124592						
1996	5890922	1	18.37	57932	LONE STAR OVERNIGHT	OVERNIGHT SHIPPING SERVICES
1996	5890922	1	42.50	57932	LONE STAR OVERNIGHT	DO NOT EXCEED \$500 (EXPRESS POSTAGE) FOR IN-STATE TRANSCRIPTS FOR STUDENTS
Total for check number 124592			60.87			
Check Number 124593						
4806	81791	1	2,069.66	41398	LOWE'S COMPANIES INC	ITEMS TO BE BOUGHT FOR THE OUTDOOR CLASSROOM FOR PHASE 1 INCLUDE CONCRETE, REBAR AND HARDWARE/ SUPPLIES NEEDED FOR POURING AND SETTING FOUNDATION. NOT TO EXCEED \$2,300.
4846	16849	1	267.84	41398	LOWE'S COMPANIES INC	SHOP FOR OUTDOOR UMBRELLAS - NOT TO EXCEED PO AMOUNT
1996	02139	1	119.72	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
2406	02135	1	14.62	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02084	1	36.98	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02209	1	18.01	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02762	1	37.42	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02843	1	18.97	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 124593			2,583.22			
Check Number 124594						
1996	116919	1	160.00	57891	LUCK'S MUSIC LIBRARY	ALF0076RNTS THE DEBUTANTE FOR SYMPHONIC
1996	116919	2	25.00	57891	LUCK'S MUSIC LIBRARY	ALFRED RENTAL HANDLING FEE
1996	116919	3	29.52	57891	LUCK'S MUSIC LIBRARY	SHIPPING
Total for check number 124594			214.52			
Check Number 124595						
8656	JUNE 2016	1	400.00	66594	JUSTIN LUM	COLORGUARD INSTRUCTION FOR THE MONTH OF JUNE, 2016 PER ATTACHED CONTRACT.
Total for check number 124595			400.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124596						
8656	JUNE 2016	1	2,100.00	65162	JORGE Y. MORALES	COLORGUARD INSTRUCTION FOR THE MONTH OF JUNE, 2016 PER ATTACHED CONTRACT.
Total for check number 124596			2,100.00			
Check Number 124597						
1996	58946	1	60.24	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2015-16 SCHOOL YEAR
Total for check number 124597			60.24			
Check Number 124598						
4616	6285	1	127.42	61155	NASCO - FORT ATKINSON	SB47079T TEACH TIMER II
1996	10233	1	37.62	61155	NASCO - FORT ATKINSON	TB24578 MARKERS FINE PT BLK PK 12
1996	15047	2	16.50	61155	NASCO - FORT ATKINSON	TB18824 ERASER STUDENT MINI
1996	10233	3	85.50	61155	NASCO - FORT ATKINSON	TB18431 BOARD UNLIND DRY ERASE 9X12
Total for check number 124598			267.04			
Check Number 124599						
1996	207748	1	597.00	46580	READ NATURALLY, INC.	REGISTRATION FOR KIM WILSON, JOANN NEWBURN AND ELENA TRUJILLO TO ATTEND THE "READ ALIVE TRAINING", AUGUST 2,2016, AUSTIN TEXAS
Total for check number 124599			597.00			
Check Number 124600						
1996	2443704-00	1	1,188.24	42647	THE REYNOLDS COMPANY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES. DISTRICT WIDE.
Total for check number 124600			1,188.24			
Check Number 124601						
1996	THSACA 2016	0	384.80	00009444	ROBERT DEJONGE	SAN ANTONIO 7/16-19
Total for check number 124601			384.80			
Check Number 124602						
1996	SUMMIT 2016	1	1,478.06	67304	PEGASUS RESTAURANT GROUP, LLC	LUNCH FOR 120 COUNSELORS FOR AUGUST 1, 2016 COUNSELOR'S SUMMIT IN TEXAS I AND IV.
1996	SUMMIT 2016	2	10.00	67304	PEGASUS RESTAURANT GROUP, LLC	DELIVERYFEE
Total for check number 124602			1,488.06			
Check Number 124603						
4616	AVID CONF 16	0	65.91	42255	SANDRA R TROUDT	6/22-6/23 DALLAS
1996	PRIN INST 16	0	71.71	42255	SANDRA R TROUDT	6/14-6/15 FRISCO
1996	AVID CONF 16	0	24.97	42255	SANDRA R TROUDT	6/22-6/23 DALLAS
Total for check number 124603			162.59			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124604						
1996	TCASE/ESPED	0	448.64	66908	LESA WINTERS SHOCKLEE	7/17-7/21 AUSTIN
Total for check number 124604			448.64			
Check Number 124605						
1996	7655	1	3,125.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	VEHICLE WRAPS FOR TWO DISTRIBUTION BOX TRUCKS PER ATTACHED INVOICE. HALF TO BE PAID ON THIS PURCHASE ORDER AND HAVE TO BE PAID ON SECOND PURCHASE ORDER WHEN COMPLETED PER LORI TUDOR.
Total for check number 124605			3,125.00			
Check Number 124606						
1996	ID#33899	0	0.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REG.2/8-11/17 HAYGOOD
1996	ID#5581	0	0.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEM.'16-'17 L.MCCLURE
1996	ID#5648	0	0.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REG. 2/8-11/17MCGAHEY
1996	ID#5648	0	0.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEM/'16-'17/M.MCGAHEY
1996	ID#56468	0	0.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REG.2/8-11/17MCNULTY
1996	ID#56468	0	0.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEM.'16/'17/K.MCNULTY
1996	ID#5581	0	0.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REG.2/8-11/17 MCCLURE
1996	ID#50620	0	0.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REG.2/8-11/17MCBRYDE
1996	ID#50620	0	0.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEM.'16-'17D.MCBRYDE
1996	ID#4606	0	0.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REG.2/8-11/17/C.KING
1996	ID#4606	0	0.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEM.'16-'17/C.C.KING
1996	ID#33899	0	0.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEM.'16-'17 A.HAYGOOD
1996	ID#20581	0	0.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REG.2/8-11/17B.ALLEN
1996	ID#20581	0	0.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEM.'16-'17/B.ALLEN
1996	ID#16683	0	0.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REG2/8-11/17FAMBROUGH
1996	ID#16683	0	0.00	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEM.'16-'17 FAMBROUGH
Total for check number 124606			0.00			
Check Number 124607						
4616	301047858	0	131.55	52478	TEXAS TOLLWAYS	TOLLTAG/MAY-JULY
4616	20838599/JUL	0	5.81	52478	TEXAS TOLLWAYS	TOLLTAG/ MAY-JULY
Total for check number 124607			137.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124608						
8656	311476	1	44.94	62267	U.S. BANK NATIONAL ASSOCIATION ND	NOT TO EXCEED \$100.00 FOR FUEL
8656	311476/TAX	1	-3.74	62267	U.S. BANK NATIONAL ASSOCIATION ND	NOT TO EXCEED \$100.00 FOR FUEL
8656	163015/TAX	1	-2.13	62267	U.S. BANK NATIONAL ASSOCIATION ND	NOT TO EXCEED \$100.00 FOR FUEL
8656	163015	1	22.08	62267	U.S. BANK NATIONAL ASSOCIATION ND	NOT TO EXCEED \$100.00 FOR FUEL
Total for check number 124608			61.15			
Check Number 124609						
2406	52429358-00	1	34.93	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 124609			34.93			
Check Number 124610						
1996	137888990-00	1	1,212.64	62839	UNITED RENTALS (NORTH AMERICA), INC	** DO NOT FAX ** CUSTODIAL RENTAL OF 2 SCISSOR LIFTS, 24-26' ELECTRIC 30-36 WIDE. ITEM #3002515. WILL PICK UP ON 6-6-16 & RETURN ON 8-1-16 @ 8AM
Total for check number 124610			1,212.64			
Check Number 124611						
2406	714927	0	12.70	68020	JENNIFER WELLS	REF.LUNCH ACCT. KATE
2406	698554	0	14.40	68020	JENNIFER WELLS	REF.LUNCH ACCT. KARA
Total for check number 124611			27.10			
Check Number 124612						
1996	JUNE PARKING	0	18.75	47987	WILLIAM W KIDD JR	PERMIT
Total for check number 124612			18.75			
Check Number 124613						
1996	MLG JUN 2016	0	56.38	53477	KIMBERLY ENJULI WILSON	MLG 06/06/16-06/22/16
Total for check number 124613			56.38			
Check Number V118276						
1996	4387230509	1	2,272.00	00005868	APPLE COMPUTER INC	PART #MJLT22LL/A MACBOOK PRO 15-INCH WITH RETINA DISPLAY 2.5 GHZ
1996	4388220288	2	899.00	00005868	APPLE COMPUTER INC	PART # MC014LL/B APPLE THUNDERBOLT DISPLAY (27IN)
Total for check number V118276			3,171.00			
Check Number V118277						
1996	3290541	1	1,191.26	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHOP FOR SCRIPTS
Total for check number V118277			1,191.26			
Check Number V118278						
1996	933326	1	130.18	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK ORDER
1996	930295	1	613.58	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK ORDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	930295	2	16.25	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
1996	933326	2	3.25	00013036	BOUND TO STAY BOUND BOOKS, INC	PROCESSING
Total for check number V118278			763.26			
Check Number V118279						
8676	98064989	1	0.00	00001030	SPORT SUPPLY GROUP INC	THE GAME BOONIE HATS - CHARCOAL
4616	98060766	1	0.00	00001030	SPORT SUPPLY GROUP INC	FOR STUDENTS ONLY FOOTBALL PRACTICE PANTS
8676	98064989	2	0.00	00001030	SPORT SUPPLY GROUP INC	MONOGRAM FALCON LOGO
4616	98060766	2	0.00	00001030	SPORT SUPPLY GROUP INC	FOR STUDENTS ONLY FOOTBALL PRACTICE JERSEYS W #'S
8676	98064989	3	0.00	00001030	SPORT SUPPLY GROUP INC	UA ULTIMATE POLO PURPLE 1/XXL 1247506
4616	97884890	3	0.00	00001030	SPORT SUPPLY GROUP INC	FOR STUDENTS ONLY FOOTBALL MOUTHGUARDS W LIP COVER
8676	98064989	4	0.00	00001030	SPORT SUPPLY GROUP INC	MONOGRAM TC LEFT CHEST
4616	97884890	4	0.00	00001030	SPORT SUPPLY GROUP INC	FOR STUDENTS ONLY FOOTBALL MOUTHGUARDS BLACK
8676	98064989	5	0.00	00001030	SPORT SUPPLY GROUP INC	UA CLUBHOUSE POLO WHITE 1/XXL 1270402
4616	97884890	5	0.00	00001030	SPORT SUPPLY GROUP INC	FOR STUDENTS ONLY FOOTBALL FOX 40 WHISTLES AND LANYARD
8676	98064989	6	0.00	00001030	SPORT SUPPLY GROUP INC	MONOGRAM TC LEFT CHEST
4616	97912443	6	0.00	00001030	SPORT SUPPLY GROUP INC	FOR STUDENTS ONLY FOOTBALL DESERT CAMO BOONIES W LOGO
8676	98064989	7	0.00	00001030	SPORT SUPPLY GROUP INC	UA MICRO G GAME SHOES 1/14 1274410
8676	98064989	8	0.00	00001030	SPORT SUPPLY GROUP INC	UA STRIPE TECH LOCKER TEE PURPLE XXL 1276222
8676	98064989	9	0.00	00001030	SPORT SUPPLY GROUP INC	UA STRIPE TECH LOCKER TEE BLACK XXL 1276222
8676	98064989	10	0.00	00001030	SPORT SUPPLY GROUP INC	UA ULTIMATE LONG SLEEVE CAGE JACKET XXL 1252003
8676	98064989	11	0.00	00001030	SPORT SUPPLY GROUP INC	COACH SHORTS BLACK XXL 12289008
8676	98064989	12	0.00	00001030	SPORT SUPPLY GROUP INC	UA FLAT FRONT SHORTS SAND 38 1246161
8676	98064989	13	0.00	00001030	SPORT SUPPLY GROUP INC	SALES TAX @ \$.0825
8676	98064989	14	0.00	00001030	SPORT SUPPLY GROUP INC	SHIPPING
4616	97884890	99	0.00	00001030	SPORT SUPPLY GROUP INC	ESTIMATED SHIPPING/HANDLING
Total for check number V118279			0.00			
Check Number V118280						
1996	5892909	1	3,682.69	00001096	DEMCO, INC.	LARGE SHAPES DESKS- P13617180 GRAY NEBULA LAMINATE TOP EDGE COLOR BLACK FRAME/LEG COLOR BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5892909	99	247.39	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V118280			3,930.08			
Check Number V118281						
2406	94354848	1	34.63	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	94354849	1	110.01	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	94354850	1	22.36	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V118281			167.00			
Check Number V118282						
1996	1641806	1	2,995.00	61077	LAZEL, INC.	REFLEX MATH 12 MONTH SUBSCRIPTION TO BEGIN JULY 1,2016 THRU JULY 1,2017
Total for check number V118282			2,995.00			
Check Number V118283						
1996	375036F-1	1	194.78	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS
1996	375036-2	1	1,072.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS
1996	375036F-1	2	12.36	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
1996	375036-2	2	70.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
2556	1954565B	5	21.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780618194650 CHEYENNE AGAIN
Total for check number V118283			1,370.91			
Check Number V118284						
4616	16126	1	11.50	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR OFFICE AND COUNSELING STAFF.
1996	16126	1	46.00	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR OFFICE AND COUNSELING STAFF.
1996	16139	1	11.50	59648	R & A ANDERSON ENTERPRISE	QTY 2 2X3.5 SILVER NAME TAGS WHITLEY ROAD ELEMENTARY 5.75 EA DR. CINDY DANIEL, PRINCIPAL HEATHER CLAXTON, ASST. PRIN.
1996	16123	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC NAME TAG FOR TODD TUNNELL
1996	16123	2	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD MAGNETIC NAME TAG FOR TODD TUNNELL
Total for check number V118284			80.50			
Check Number V118285						
1996	1385397	1	120.00	00017083	JONES SCHOOL SUPPLY COMP, INC	5003RWB 1.5" RIBBON
4616	1385397	3	6.00	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
Total for check number V118285			126.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118286						
1996	3182700616	1	113.92	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED ORDER # 1000049892 - KINDER CAMP SUPPLIES FOR RES
1996	3182710616	1	357.93	00002233	LAKESHORE EQUIPMENT COMPANY	SUPPLIES FOR KINDER CAMP FOR IES - SEE ATTACHED ORDER # 1000049886
1996	3861950716	1	200.00	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ORDER 1000050609 TO INCLUDE SUPPLIES FOR THE FINE ARTS CLASSROOM (PUPPETS, COSTUMES ETC.)
4616	3861950716	1	222.69	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ORDER 1000050609 TO INCLUDE SUPPLIES FOR THE FINE ARTS CLASSROOM (PUPPETS, COSTUMES ETC.)
Total for check number V118286			894.54			
Check Number V118287						
1996	3731137	1	3,705.00	49383	OLMSTED-KIRK PAPER COMPANY	2166117 ANDERSON LOGO INLAY MAT
Total for check number V118287			3,705.00			
Check Number V118288						
1996	281780	1	46.48	00002009	PENDERS MUSIC COMPANY INC	MUSIC NOT TO EXCEED \$775.00
1996	281523	1	122.00	00002009	PENDERS MUSIC COMPANY INC	MUSIC NOT TO EXCEED \$775.00
1996	282071	1	116.46	00002009	PENDERS MUSIC COMPANY INC	MUSIC NOT TO EXCEED \$775.00
1996	285070	2	440.00	00002009	PENDERS MUSIC COMPANY INC	NOT TO EXCEED \$500 FOR MUSIC SUPPLIES
Total for check number V118288			724.94			
Check Number V118289						
1996	INV600220	1	1,175.00	53312	PIONEER MANUFACTURING COMPANY	*DO NOT FAX* PURCHASE OF PAINT FOR ATHLETIC FIELDS AND CONCRETE PROJECTS (FIRELANES, CROSSWALKS, ETC) TO BE USED DISTRICT WIDE
Total for check number V118289			1,175.00			
Check Number V118290						
1996	3301003278	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2015 - 2016 SCHOOL YEAR
Total for check number V118290			619.00			
Check Number V118291						
1996	78219	1	279.95	00013500	PRECISION BUSINESS MACHINES, INC	VQ PRO FINISH DUAL-SIDED LAMINATE 24" X 300'-CATALOG # 14553-01. TO BE USED TO LAMINATE POSTERS USED DURING STAFF DEVELOPMENT.
1996	78218	1	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2306T PURPLE ON WHITE 23" POSTER MAKER PAPER \$129.95 EA QTY 1
1996	78218	2	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2304T HUNTER GREEN ON WHITE 23" POSTER MAKER PAPER 129.95 EA QTY 1
1996	78219	2	51.98	00013500	PRECISION BUSINESS MACHINES, INC	90 SCHOOL EZ LAMINATOR - TWO SIDED LAMINATE 9" X 60' - DL909-50

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	78218	3	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM # 2301T BLUE ON WHITE 23" POSTER MAKER PAPER 129.95 EA QTY 1
1996	78218	4	129.95	00013500	PRECISION BUSINESS MACHINES, INC	ITEM 3 2302T RED ON WHITE 23" POSTER MAKER PAPER QTY 1 129.95 EA
1996	78218	5	36.39	00013500	PRECISION BUSINESS MACHINES, INC	SHIPPING AND HANDLING CHARGES 36.39
1996	78219	99	24.00	00013500	PRECISION BUSINESS MACHINES, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V118291			912.12			
Check Number V118293						
1996	110737823	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	110737829	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	110737827	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	110737826	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	110737824	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	110737821	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	110737822	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110737825	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	110737830	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	110737832	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	110737828	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	110737833	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	110737834	1	48.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	110737835	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	110737836	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	110737831	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	110737810	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110737803	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110737804	1	52.50	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110737820	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	110737805	1	47.25	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110737806	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110737802	1	2,504.36	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110737809	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110737811	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	110737812	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	110737813	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	110737814	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	110737818	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	110737819	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	110737807	1	90.01	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING DISTRICTWIDE SEE ATTACHED
1996	110737817	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	110737816	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	110737815	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.

Total for check number V118293			4,405.12			
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Check Number V118294						
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1996	5595895	1	549.50	00015484	REALLY GOOD STUFF LLC	161888 BRAIN-BREAK CHIPS
1996	5595895	2	76.93	00015484	REALLY GOOD STUFF LLC	SHIPPING

Total for check number V118294			626.43			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118295						
1996	32324	1	425.00	64803	SAFEHAVEN PEST CONTROL LLC	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	32336	1	850.00	64803	SAFEHAVEN PEST CONTROL LLC	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	32338	1	425.00	64803	SAFEHAVEN PEST CONTROL LLC	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
Total for check number V118295			1,700.00			
Check Number V118296						
1996	308102486695	1	1,021.58	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED CART 7781107670
Total for check number V118296			1,021.58			
Check Number V118297						
2406	16252	1	1,065.00	00009584	SEAL TEX, INC.	OPEN PO FOR REPAIRS AND PARTS NEEDED CN KITCHENS DISTRICT WIDE
Total for check number V118297			1,065.00			
Check Number V118298						
1996	1613704800	1	265.20	45541	SHIFFLER EQUIPMENT SALES INC.	*DO NOT FAX* DISTRICT WIDE PURCHASE LOCKERS AND SUPPLIES MAINTENANCE DEPARTMENT
1996	1614700500	1	252.20	45541	SHIFFLER EQUIPMENT SALES INC.	*DO NOT FAX* DISTRICT WIDE PURCHASE LOCKERS AND SUPPLIES MAINTENANCE DEPARTMENT
Total for check number V118298			517.40			
Check Number V118299						
1996	07P1315670	1	70.36	57592	SHOPPA'S MATERIAL HANDLING, LTD	FOR VARIOUS PARTS NEEDED FOR THE MAINTENANCE DEPT TO MAINTAIN THE ATHLETIC DEPARTMENTS GOLF CARTS FOR THE 2015-2016 SCHOOL YEAR.
1996	07P1576190	1	-70.36	57592	SHOPPA'S MATERIAL HANDLING, LTD	FOR VARIOUS PARTS NEEDED FOR THE MAINTENANCE DEPT TO MAINTAIN THE ATHLETIC DEPARTMENTS GOLF CARTS FOR THE 2015-2016 SCHOOL YEAR.
1996	07P1576210	1	65.00	57592	SHOPPA'S MATERIAL HANDLING, LTD	FOR VARIOUS PARTS NEEDED FOR THE MAINTENANCE DEPT TO MAINTAIN THE ATHLETIC DEPARTMENTS GOLF CARTS FOR THE 2015-2016 SCHOOL YEAR.
Total for check number V118299			65.00			
Check Number V118300						
1996	S.HOLLIS	0	110.00	00007632	TASBO	MEMBER.RENEWAL'16-'17
1996	L.RICHARDS	0	110.00	00007632	TASBO	MEMBER.RENEWAL'16-'17
Total for check number V118300			220.00			
Check Number V118301						
1996	71806096	0	168.70	00001366	TRI-COUNTY ELECTRIC CO-OP	KELLER WELLNESS CENTR
Total for check number V118301			168.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118302						
1996	46661	1	100.00	65190	U.S. PLY, INC.	4 SETS OF BUSINESS CARDS; 1000 @ \$25
1996	46886	1	50.00	65190	U.S. PLY, INC.	2 SETS OF BUSINESS CARDS; 1000 AT \$25
1996	46887	1	75.00	65190	U.S. PLY, INC.	1000 COUNT \$25 BUSINESS CARDS FOR DR. CINDY DANIEL, PRINCIPAL HEATHER CLAXTON, ASSISTANT PRINCIPAL MICHELLE CLENIN, SECRETARY
4616	46432	1	825.00	65190	U.S. PLY, INC.	RUBBER STAMPS WITH HMS LOGO
4616	46432	99	15.00	65190	U.S. PLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V118302			1,065.00			
Check Number V118303						
1996	98058550	1	54.99	00002111	SPORT SUPPLY GROUP, INC.	SKU: 1378733 CLASSIC POTATO SACKS
1996	98058102	1	68.05	00002111	SPORT SUPPLY GROUP, INC.	ITEM # MSMEG51W MEGAPHONE
1996	98058550	2	54.99	00002111	SPORT SUPPLY GROUP, INC.	SKU: 1071450 OMNIKIM PRODUCTS 40" - 48" REPLACEMENT BLADDER
1996	98058550	3	75.98	00002111	SPORT SUPPLY GROUP, INC.	SKU: 1372015 SPEED STACKS GENERATION 3 STACKMAT AND TIMER
1996	98058550	99	38.09	00002111	SPORT SUPPLY GROUP, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V118303			292.10			
Check Date	8/2/2016					
Check Number 124614						
6706	FC15157-1456	1	3,269.50	49279	ALLIANCE GEOTECHNICAL GROUP, INC.	FIELD & LAB INVESTIGATIONS, ENGINEERING ANALYSIS & REPORT BY REGISTERED PROFESSIONAL ENGINEERS FOR KHS ADDITIONS 2014 BOND
6706	FC15156-1455	1	1,731.50	49279	ALLIANCE GEOTECHNICAL GROUP, INC.	FIELD & LAB INVESTIGATIONS, ENGINEERING ANALYSIS & REPORT BY REGISTERED PROFESSIONAL ENGINEERS FOR BCIS ADDITION 2014 BOND
Total for check number 124614			5,001.00			
Check Number 124615						
6706	77132	1	3,704.00	59109	ALPHA TESTING, INC.	ADDITIONAL BORINGS AND MATERIAL FOR TENNIS AND BASKETBALL COURTS AT NEW MIDDLE SCHOOL AND THOMPSON ROAD EXTENSION
6706	78003	1	4,463.00	59109	ALPHA TESTING, INC.	ADDITIONAL BORINGS AND MATERIAL FOR TENNIS AND BASKETBALL COURTS AT NEW MIDDLE SCHOOL AND THOMPSON ROAD EXTENSION
Total for check number 124615			8,167.00			
Check Number 124616						
4616	140444	0	50.00	45014	ANGELINA G BOWEN	PART.REF.PSAT/RYAN
Total for check number 124616			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124617						
1996	GAS JUL 2016	0	165.46	00001242	ATMOS ENERGY	PARKWOOD HILL
1996	GAS JUL 2016	0	249.38	00001242	ATMOS ENERGY	NORTH RIVERSIDE
1996	GAS JUL 2016	0	80.31	00001242	ATMOS ENERGY	LONE STAR
1996	GAS JUL 2016	0	326.34	00001242	ATMOS ENERGY	FOSSIL HILL
1996	GAS JUL 2016	0	99.86	00001242	ATMOS ENERGY	CHISHOLM TRAIL
1996	GAS JUL 2016	0	10.44	00001242	ATMOS ENERGY	BASSWOOD
1996	GAS JUL 2016	0	260.09	00001242	ATMOS ENERGY	HILLWOOD
Total for check number 124617			1,191.88			
Check Number 124618						
6706	SVC-0014067	1	2,205.00	55841	ARC GOVERNMENT SOLUTIONS, INC.	KHS QUOTE FOR ARC TO REMOVE CLASSROOM HARDWARE
6706	SVC-0014067	2	2,205.00	55841	ARC GOVERNMENT SOLUTIONS, INC.	KCAL QUOTE FOR ARC TO REMOVE CLASSROOM HARDWARE
6706	SVC-0014067	3	1,470.00	55841	ARC GOVERNMENT SOLUTIONS, INC.	PHIS QUOTE FOR ARC TO REMOVE CLASSROOM HARDWARE
Total for check number 124618			5,880.00			
Check Number 124619						
4616	140443	0	50.00	58964	KAREN BAKER	PART.REF.PSAT/KENDAL
Total for check number 124619			50.00			
Check Number 124620						
4616	16010292	1	3,200.00	66004	BELL'S MUSIC SHOP, INC.	REPAIR AND MAINTENANCE ON STUDENT INSTRUMENTS
4616	195898	1	1,432.00	66004	BELL'S MUSIC SHOP, INC.	REPAIR AND MAINTENANCE ON STUDENT INSTRUMENTS
4616	195882	1	913.50	66004	BELL'S MUSIC SHOP, INC.	REPAIR AND MAINTENANCE ON STUDENT INSTRUMENTS
4616	195814	1	1,010.00	66004	BELL'S MUSIC SHOP, INC.	REPAIR AND MAINTENANCE ON STUDENT INSTRUMENTS -
4616	M195432	1	3,490.00	66004	BELL'S MUSIC SHOP, INC.	REPAIR AND MAINTENANCE ON STUDENT INSTRUMENTS -
1996	185315	1	345.00	66004	BELL'S MUSIC SHOP, INC.	DB90 BOSS DB90 BOSS DR. BEAT METRONOME
1996	195896	1	952.50	66004	BELL'S MUSIC SHOP, INC.	REPAIR FOR STUDENT INSTRUMENTS THROUGH SUMMER 2016
1996	195897	1	500.00	66004	BELL'S MUSIC SHOP, INC.	BAND - INSTRUMENT REPAIR
1996	195946	1	293.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR
1996	M177970	1	752.00	66004	BELL'S MUSIC SHOP, INC.	BAND - INSTRUMENT REPAIR
1996	M179688	1	3,000.00	66004	BELL'S MUSIC SHOP, INC.	REPAIR/MAINTENANCE ON INSTRUMENTS
Total for check number 124620			15,888.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124621						
4616	140445	0	50.00	63800	MARCELA ELIZABETH CASTRO	REF.1/2PSAT/FABRIZZIO
Total for check number 124621			50.00			
Check Number 124622						
4616	JUNE 2016	1	281.82	61100	CITIBANK, N.A	JENNIFER BASS YEARBOOK SPONSOR'S ROOM TO ATTEND THE CAMP LONESTAR DFW YEARBOOK CONFERENCE
1996	JUNE 2016	1	192.00	61100	CITIBANK, N.A	PARKING AT THE HOTEL FOR THE TIMBER CREEK HS STUDENTS, ADVISOR, ADMINISTRATOR TO ATTEND THE FBLA NATIONAL LEADERSHIP CONFERENCE IN ATLANTA, GA ON JUNE 27 - JULY 3, 2016
1996	JUNE 2016	1	157.50	61100	CITIBANK, N.A	PARKING AT THE HILTON SAN DIEGO BAYFRONT
1996	JUNE 2016	1	2,115.48	61100	CITIBANK, N.A	LODGING FOR THE CENTRAL HS STUDENTS / ADVISOR / ADMINISTRATOR TO ATTEND THE HOSA INTERNATIONAL COMPETITION IN NASHVILLE, TN JUNE 21-26, 2016
1996	JUNE 2016	1	582.06	61100	CITIBANK, N.A	LA QUINTA - LODGING FOR GWEN CHRISTMAS OF HILLWOOD MS TO ATTEND THE PLTW TRAINING IN TYLER, TX JUNE 19-25, 2016
1996	JUNE 2016	1	1,727.52	61100	CITIBANK, N.A	HOTEL RESERVATION- DIGITAL DISRUPTION 2016- P. BENZ & G. GASTON; JUNE 12-15, 2016: STEIN ERIKSEN LODGE
1996	JUNE 2016	1	3,145.08	61100	CITIBANK, N.A	HOTEL - FOR FOSSIL RIDGE HS STUDENTS, ADVISOR, ADMINISTRATOR TO ATTEND THE EDUCATORS RISING (TAFE) NATIONAL COMPETITION IN BOSTON, MA ON JUNE 24-28,
1996	JUNE 2016	1	588.69	61100	CITIBANK, N.A	CARRIE JACKSON, PRINCIPAL, ATTEND THE TASSP SUMMER WORKSHOP IN AUSTIN JUNE 13-17, 2016
4616	JUNE 2016	2	1,409.10	61100	CITIBANK, N.A	5 ROOMS FOR STUDENTS TO ATTEND THE CAMP LONESTAR DFW YEARBOOK CONFERENCE 5 ROOMS X 149.00= 745.00 X 2 NIGHTS= 1490.00
1996	JUNE 2016	2	987.53	61100	CITIBANK, N.A	TRACY VINEYARD AND MATT GOOD, ASST. PRINCIPALS, TO ATTEND TASSP SUMMER WORKSHOP JUNE 14-17, 2016
4616	JUNE 2016	3	222.24	61100	CITIBANK, N.A	13% TAX
1996	JUNE 2016	3	493.76	61100	CITIBANK, N.A	SYDNEY BRAMER, ACADEMIC ASSOCIATE, TO ATTEND THE TASSP SUMMER WORKSHOP JUNE 14-17, 2016
1996	JUNE 2016	4	169.25	61100	CITIBANK, N.A	HIGH SPEED INTERNET FOR EACH ROOM FOR ENTIRE STAY. \$14.95 X 13 NIGHTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	JUNE 2016	5	294.34	61100	CITIBANK, N.A	SELF PARKING FOR 13 NIGHTS \$26.00
1996	JUNE 2016	6	230.77	61100	CITIBANK, N.A	CITY TAX \$265.00
Total for check number 124622			12,597.14			
Check Number 124623						
1996	201023	0	831.42	49204	CITY OF COLLEYVILLE WATER DEPT	LES 6/14-7/14/16
1996	201019	0	426.64	49204	CITY OF COLLEYVILLE WATER DEPT	LES 6/14-7/14/16
1996	201022	0	765.37	49204	CITY OF COLLEYVILLE WATER DEPT	LES 6/14-7/14/16
Total for check number 124623			2,023.43			
Check Number 124624						
4616	140448	0	50.00	67368	DIANA DEARING	PART.REF.PSAT/MATTHEW
Total for check number 124624			50.00			
Check Number 124625						
4616	140449	0	50.00	58100	TONYA DEKEYREL	PART.REF.PSAT/KINDYL
Total for check number 124625			50.00			
Check Number 124626						
1996	91327935	0	2,067.06	64327	DURHAM SCHOOL SERVICES, L.P.	LSE FT MAY 2016
2406	9134	0	169.32	64327	DURHAM SCHOOL SERVICES, L.P.	SODEXO FT JUNE 2016
Total for check number 124626			2,236.38			
Check Number 124627						
4616	140474	0	50.00	67429	KATHLEEN M GIANNETTI	PART.REF.PSAT/MICHAEL
Total for check number 124627			50.00			
Check Number 124628						
1996	035823	1	4,341.75	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	Q6721B# B1K; HP DESIGN JET Z3200PS 44" LARGE FORMAT PRINTER - COLOR INK JET
1996	035823	2	998.25	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	UK5053" HP 3 YEAR NEXT BUSINESS DAY WITH DEFECTIVE MEDIA RETENTION DESIGN JET SUPPORT
1996	035823	3	462.25	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	B5L24A#BGJ: HP COLOR LASER JET ENTERPRISE M553N PRINTER - COLOR LASER
1996	035823	4	169.25	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	U8CGE3: ELECTRONIC HP CARE PACK NEXT BUSINESS DAY SUPPORT
Total for check number 124628			5,971.50			
Check Number 124629						
1996	STADIUMWK-1	1	13,222.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FIVE PROPOSALS - ALL FOR WORK AT KISD STADIUM PROPOSALS ATTACHED STRALOW #1
1996	STADIUMWK-1	2	5,202.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROPOSAL # 2 AS ATTACHED FOR WORK AT KISD STADIUM
1996	STADIUMWK-1	3	3,492.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FOR PROPOSAL #3 AS ATTACHED - WORK AT KHS FIELDHOUSE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	STADIUMWK-1	4	5,400.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FOR PROPOSAL # 4 ATTACHED - FOR WORK AT KISD STADIUM
1996	STADIUMWK-1	5	5,570.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FOR PROPOSAL #5 AS ATTACHED - WORK AT KISD STADIUM
Total for check number 124629			32,886.00			
Check Number 124630						
4616	140455	0	50.00	63707	PHOKEO KOUNLAVOUTH	PART.REF.PSAT/KATIE
Total for check number 124630			50.00			
Check Number 124631						
4616	SS#3618	0	1,000.00	63485	NEWMAN UNIVERSITY, INC.	SCHOLAR/CAITLIN DAVIS
Total for check number 124631			1,000.00			
Check Number 124632						
4616	140464	0	0.00	67592	ANGELA PUTTY	PART.REF.PSAT/HOLDEN
Total for check number 124632			0.00			
Check Number 124633						
1996	140517	1	1,614.00	67830	STERICYCLE ENVIRONMENTAL SOLUTIONS	HAZARDOUS MATERIALS PICK-UP AT KHS ON 5/16/16 INVOICE ATTACHED
Total for check number 124633			1,614.00			
Check Number 124634						
4616	140469	0	50.00	60022	CRISTINA SUSTAITA	PART.REF.PSAT/CELINE
Total for check number 124634			50.00			
Check Number 124635						
8656	SS#8638	0	500.00	00007162	TARRANT COUNTY COLLEGE	SCHOLA/JULIMAR GUERRA
Total for check number 124635			500.00			
Check Number 124636						
4616	ID#1462522	0	1,000.00	46560	TARRANT COUNTY COLLEGE	SCHOLAR/MIGUEL RIOS
Total for check number 124636			1,000.00			
Check Number 124637						
6706	T60066-IN	1	5,748.75	49763	TECHNOLOGY FOR EDUCATION LLC	CP-7841-K9= - CISCO IP PHONE 7841
6706	T60066-IN	2	262.50	49763	TECHNOLOGY FOR EDUCATION LLC	CON-SNT-CP7841K9 - SNTC-8X5XNBD CISCO UC PHONE 7841 DURATION 12.0 MONTHS
6706	T60066-IN	3	5,355.00	49763	TECHNOLOGY FOR EDUCATION LLC	CP8851-K9 - CISCO IP PHONE 8851
6706	T60066-IN	4	300.00	49763	TECHNOLOGY FOR EDUCATION LLC	CON-SNT-CP8851K9 - SNTC-8X5XNBD CISCO UC PHONE 8851 DURATION: 12.0 MONTHS
Total for check number 124637			11,666.25			
Check Number 124638						
4616	SS#0669	0	500.00	53062	TEXAS A&M COLLEGE STATION	SCHOLAR/M.HARALSON
Total for check number 124638			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124639						
4616	200003983	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG.S.KRAMER 8/12/16
4616	200003995	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG.T.JOHNSON 8/12/16
Total for check number 124639			490.00			
Check Number 124640						
1996	ID#4606	0	8.34	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEM.'16-'17 C. KING
1996	ID#4606	0	101.66	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REG.2/8-11/17 C.KING
1996	ID#50620	0	8.34	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEM.'16-'17D.MCBRYDE
1996	ID#50620	0	101.66	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REG.2/8-11/17MCBRYDE
1996	ID#20581	0	101.66	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REG.2/8-11/17 B.ALLEN
1996	ID#5581	0	8.34	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEM.'16-'17 L.MCCLURE
1996	ID#33899	0	101.66	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REG.2/8-11/17 HAYGOOD
1996	ID#56468	0	101.66	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REG.2/8-11/17 MCNULTY
1996	ID#5648	0	8.34	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEM.'16-'17 M.MCGAHEY
1996	ID#5648	0	101.66	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REG.2/8-11/17MCGAHEY
1996	ID#56468	0	8.34	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEM.'16-'17K.MCNULTY
1996	ID#5581	0	101.66	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REG.2/8-11/17MCCLURE
1996	ID#16683	0	8.34	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEM'16-'17A.FAMBROUGH
1996	ID#33899	0	8.34	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEM.'16-'17 A.HAYGOOD
1996	ID#16683	0	101.66	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REG2/8-11/17FAMBROUGH
1996	ID#20581	0	8.34	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEM.'16-'17 B.ALLEN
Total for check number 124640			880.00			
Check Number 124641						
1996	103-10	1	1,116.00	00009562	THE TENNIS SHOP, INC	T1071 18 CASES WILSON TENNIS BALLS
1996	103-10	2	30.00	00009562	THE TENNIS SHOP, INC	1 BUCKET OF 30 ALPHA OVER GRIPS FOR TENNIS ATHLETES
Total for check number 124641			1,146.00			
Check Number 124642						
1996	MLG JAN-MAY	0	164.05	43320	TRACY L PAHL	MLG 01/07/16-06/02/16
1996	MLG SEPT-DEC	0	179.17	43320	TRACY L PAHL	MLG 09/03/15-12/17/15
Total for check number 124642			343.22			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124643						
4616	140471	0	50.00	67899	TAM TRAN	PART.REF.PSAT/LAUREN
Total for check number 124643			50.00			
Check Number 124644						
1996	00203330	1	80.28	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTATION OF STUCO STUDENTS TO ATTEND TASC SUMMER WORKSHOP JULY 10-14, 2016 IN SAN ANGELO
1996	00203330/TAX	1	-3.80	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTATION OF STUCO STUDENTS TO ATTEND TASC SUMMER WORKSHOP JULY 10-14, 2016 IN SAN ANGELO
1996	00203330-TAX	1	-3.98	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR TRANSPORTATION OF STUCO STUDENTS TO ATTEND TASC SUMMER WORKSHOP JULY 10-14, 2016 IN SAN ANGELO
Total for check number 124644			72.50			
Check Number 124645						
4616	ID#CEA2362	0	1,000.00	55242	UNIVERSITY OF TEXAS AT AUSTIN	SCHOLAR/COLIN AKINS
Total for check number 124645			1,000.00			
Check Number V118304						
1996	4386583105	1	1,316.00	00005868	APPLE COMPUTER INC	BJ758LL/A PERSONALIZED IPAD MINI WI-FI 16GB - 10 PK PLEASE ENGRAVE PROPERTY OF KELLERISD
4806	4386583105	1	1,224.00	00005868	APPLE COMPUTER INC	BJ758LL/A PERSONALIZED IPAD MINI WI-FI 16GB - 10 PK PLEASE ENGRAVE PROPERTY OF KELLERISD
1996	4386583105	2	1,883.00	00005868	APPLE COMPUTER INC	PE276LL/A PERSONALIZED IPAD MINI WIFI 16GB
Total for check number V118304			4,423.00			
Check Number V118305						
6706	JC1000030702	1	102,791.64	47167	ENTECH SALES AND SERVICE INC	FOR ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEMS FOR THE KELC-SOUTH
6706	JC1000030703	1	58,502.00	47167	ENTECH SALES AND SERVICE INC	FOR ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEMS FOR SVES (ELEM #23)
Total for check number V118305			161,293.64			
Check Number V118306						
4616	INV000335416	1	2,407.00	51405	MUSIC & ARTS CENTER, INC	REPAIR AND MAINTENANCE ON STUDENT INSTRUMENTS
Total for check number V118306			2,407.00			
Check Number V118307						
1996	55118	1	0.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR STUDENTS
1996	55150	1	0.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR FOR STUDENTS
1996	703302	1	0.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR
Total for check number V118307			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118308						
4616	T435942	1	9,560.74	00001558	NORCOSTCO INC	QUOTATION NUMBER DPS20150622-01 INSTALLATION OF DRAPERIES WITH 100% IFR POLYESTER DRAPES. INCLUDES ALL MATERIALS, INSTALLATION, AND DELIVERY.
Total for check number V118308			9,560.74			
Check Number V118309						
1996	21809	1	398.00	52588	ROMEO MUSIC LLC	ALESIS TRANSACTIVE WIRELESS PA SPEAKER WITH WHEELS, TELESCOPING HANDLE, BLUETOOTH
1996	21809	2	1,058.00	52588	ROMEO MUSIC LLC	BLX1288/CV SHURE DUAL CHANNEL COMBO WIRELESS SYSTEM WITH 1-HANDHELD PG58 AND 1-CVL LAV MIC
Total for check number V118309			1,456.00			
Check Number V118310						
1996	32347	1	225.00	64803	SAFEHAVEN PEST CONTROL LLC	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	33241	1	425.00	64803	SAFEHAVEN PEST CONTROL LLC	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
Total for check number V118310			650.00			
Check Number V118311						
1996	71801092	0	7,818.28	00001366	TRI-COUNTY ELECTRIC CO-OP	PARKWOOD HILL
1996	71801092	0	151.13	00001366	TRI-COUNTY ELECTRIC CO-OP	BUILDING A
1996	71801092	0	3,475.74	00001366	TRI-COUNTY ELECTRIC CO-OP	WILLIS LANE
1996	71801092	0	3,066.28	00001366	TRI-COUNTY ELECTRIC CO-OP	WOODLAND SPRINGS
1996	71801092	0	4,872.04	00001366	TRI-COUNTY ELECTRIC CO-OP	CAPROCK
1996	71801092	0	22,893.76	00001366	TRI-COUNTY ELECTRIC CO-OP	TIMBERCREEK
1996	71801092	0	4,614.40	00001366	TRI-COUNTY ELECTRIC CO-OP	SOUTH KELLER
1996	71801092	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	SHOP
1996	71801092	0	84.46	00001366	TRI-COUNTY ELECTRIC CO-OP	WELL PUMP
1996	71801092	0	3,244.05	00001366	TRI-COUNTY ELECTRIC CO-OP	RIDGEVIEW
1996	71801092	0	4,697.80	00001366	TRI-COUNTY ELECTRIC CO-OP	NORTH RIVERSIDE
1996	71801092	0	3,668.20	00001366	TRI-COUNTY ELECTRIC CO-OP	FREEDOM
1996	71801092	0	28,056.36	00001366	TRI-COUNTY ELECTRIC CO-OP	CENTRAL
1996	71801092	0	5,453.50	00001366	TRI-COUNTY ELECTRIC CO-OP	CHISHOLM TRAIL
1996	71801092	0	3,268.40	00001366	TRI-COUNTY ELECTRIC CO-OP	SHADY GROVE
1996	71801092	0	3,430.60	00001366	TRI-COUNTY ELECTRIC CO-OP	EAGLE RIDGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	71801092	0	3,127.48	00001366	TRI-COUNTY ELECTRIC CO-OP	MAINTENANCE
1996	71801092	0	3,612.76	00001366	TRI-COUNTY ELECTRIC CO-OP	FRIENDSHIP
1996	71801092	0	12,419.80	00001366	TRI-COUNTY ELECTRIC CO-OP	HILLWOOD
1996	71801092	0	5,204.68	00001366	TRI-COUNTY ELECTRIC CO-OP	INDEPENDENCE
1996	71801092	0	9,447.78	00001366	TRI-COUNTY ELECTRIC CO-OP	INDIAN SPRINGS
1996	71801092	0	3,541.48	00001366	TRI-COUNTY ELECTRIC CO-OP	BETTE PEROT
1996	71801092	0	4,580.41	00001366	TRI-COUNTY ELECTRIC CO-OP	KELLER-HARVEL
Total for check number V118311			140,754.39			
Check Number V118312						
1996	46831	1	15.00	65190	U.S. PLY, INC.	KELELR ISD BUSINESS CARDS (500 CT) FOR TODD TUNNELL
Total for check number V118312			15.00			
Check Number WT010802						
6706	1715-03 #10	0	-47,418.67	00015011	STEELE & FREEMAN, INC	RETAINAGE PO 16002615
6706	1559.00 #1	0	-31,858.45	00015011	STEELE & FREEMAN, INC	RETAINAGE PO 16012568
6706	1715-01 #11	0	-74,649.06	00015011	STEELE & FREEMAN, INC	RETAINAGE PO 15013957
6706	1715-02 #10	0	-94,429.04	00015011	STEELE & FREEMAN, INC	RETAINAGE PO 16002615
6706	1559.00 #2	0	-19,548.74	00015011	STEELE & FREEMAN, INC	RETAINAGE PO 16012568
6706	1715-02 #10	1	1,888,580.78	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE CONSTRUCTION OF THE NEW EARLY LEARNING CENTER.
6706	1715-01 #11	1	1,492,981.16	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE NEW CONSTRUCTION OF THE NEW ELEMENTARY #23.
6706	1559.00 #1	1	637,169.08	00015011	STEELE & FREEMAN, INC	2014 BOND CM @ RISK CONTRACT CONSTRUCTION FOR NEW MIDDLE/INTERMEDIATE SCHOOL THOMPSON ROAD
6706	1559.00 #2	1	390,974.73	00015011	STEELE & FREEMAN, INC	2014 BOND CM @ RISK CONTRACT CONSTRUCTION FOR NEW MIDDLE/INTERMEDIATE SCHOOL THOMPSON ROAD
6706	1715-03 #10	2	498,701.02	00015011	STEELE & FREEMAN, INC	2014 BOND. CM@RISK FOR RENOVATIONS & ADDITIONS TO PHI.
6706	1715-03 #10	3	449,672.46	00015011	STEELE & FREEMAN, INC	2014 BOND CM@RISK FOR THE ADDITIONS TO HMS.
Total for check number WT010802			5,090,175.27			
Check Date 8/3/2016						
Check Number 124646						
4616	140571	0	11.00	67848	AMBER ASCHENBECK	REF.STUDENT/FIELDTRIP
Total for check number 124646			11.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124647						
2246	23600	1	50.00	67386	BAYES ACHIEVEMENT CENTER, INC.	SPEECH THERAPY FOR MAY TO JULY 2016
2246	23553	1	19,015.40	67386	BAYES ACHIEVEMENT CENTER, INC.	RESIDENTIAL SERVICES FROM 4/1/206 TO 7/31/2016
2246	23600	2	22.50	67386	BAYES ACHIEVEMENT CENTER, INC.	OCCUPATIONAL THERAPY FOR 4/1/2016 TO 7/31/2016
2246	23600	3	403.75	67386	BAYES ACHIEVEMENT CENTER, INC.	COUNSELING FROM MAY TO JULY 2016
Total for check number 124647			19,491.65			
Check Number 124648						
4616	DMD5555	1	1,980.00	59202	CDW GOVERNMENT LLC	ITEM #3135730 LNC8000 CARRIER CART 40U
4616	DMK9016	1	255.00	59202	CDW GOVERNMENT LLC	ITEM 3577022 - ACAD GOOGLE CHROME OS MGT LIC MFG #: CROSSWDISEDU CONTRACT: MARKET
4616	DMJ0216	2	1,990.00	59202	CDW GOVERNMENT LLC	ITEM 3963554 - SAM CHROME 3 11.6 2GB/16GB N3050 BLK MFG#: XE500C13-K01US CONTRACT: MARKET
6706	DHK7485	4	37.28	59202	CDW GOVERNMENT LLC	ITEM #2281779 - TRIPP 6FT SVGA VGA COAX AUDIO HD15 MFG #P504-006 (PHI CAMPUS)
6706	DHK7485	5	139.80	59202	CDW GOVERNMENT LLC	ITEM #2281779 - TRIPP 6FT SVGA VGA COAX AUDIO HD15 MFG #P504-006 (ELC - SOUTH CAMPUS)
6706	DHK7485	6	326.20	59202	CDW GOVERNMENT LLC	ITEM #2281779 - TRIPP 6FT SVGA VGA COAX AUDIO HD15 MFG #P504-006 (SVES CAMPUS)
6706	DHK7485	7	466.00	59202	CDW GOVERNMENT LLC	ITEM #2281779 - TRIPP 6FT SVGA VGA COAX AUDIO HD15 MFG #P504-006 (KCAL CAMPUS)
Total for check number 124648			5,194.28			
Check Number 124649						
1996	58292415	1	2,475.00	00001155	CENGAGE LEARNING, INC.	MILADY STANDARD COSMETOLOGY MILADY 13TH EDITION [SKILLS, 2016] 9781285769417 / 1285769414
1996	58292415	2	212.50	00001155	CENGAGE LEARNING, INC.	THEORY WORKBOOK FOR MILADY STANDARD COSMETOLOGY MILADY 13TH EDITION [SKILLS, 2016] 9781285769455 / 1285769457
1996	58292415	3	212.50	00001155	CENGAGE LEARNING, INC.	PRACTICAL WORKBOOK FOR MILADY STANDARD COSMETOLOGY MILADY 13TH EDITION [SKILLS, 2016] 9781285769479 / 1285769473
1996	58292415	4	253.75	00001155	CENGAGE LEARNING, INC.	STUDY GUIDE: THE ESSENTIAL COMPANION FOR MILADY STANDARD COSMETOLOGY MILADY 13TH EDITION [SKILLS, 2016] 9781285769639 / 1285769635
1996	58292415	5	73.00	00001155	CENGAGE LEARNING, INC.	SITUATIONAL PROBLEMS FOR MILADY STANDARD COSMETOLOGY MILADY 13TH EDITION [SKILLS, 2016] 9781285769653 / 1285769651
1996	58292415	6	271.50	00001155	CENGAGE LEARNING, INC.	MASTER EDUCATOR BARNES 3RD EDITION [SKILLS, 2014] 9781133693697 / 1133693695

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	58292415	7	84.50	00001155	CENGAGE LEARNING, INC.	EXAM REVIEW FOR MASTER EDUCATOR, 3RD EDITION BARNES 3RD EDITION [SKILLS, 2014] 9781133776598 / 1133776590
1996	58292415	8	60.00	00001155	CENGAGE LEARNING, INC.	MILADY STANDARD HAIRCUTTING SYSTEM MILADY 1ST EDITION [SKILLS, 2016] 9781285769707 / 1285769708
1996	58292415	9	33.50	00001155	CENGAGE LEARNING, INC.	MILADY STANDARD RAZOR CUTTING ARROJO 1ST EDITION [SKILLS, 2016] 9781285778075 / 1285778073
1996	58292415	10	1,050.00	00001155	CENGAGE LEARNING, INC.	MILADY'S SOFT SKILLS : INTERPERSONAL SKILLS FOR THE BEAUTY INDUSTRY DVD SERIES MILADY 1ST EDITION [SKILLS, 2007] 9781401899400 / 1401899404
1996	58292415	11	510.00	00001155	CENGAGE LEARNING, INC.	COURSE MANAGEMENT GUIDE ON CD-ROM FOR MILADY STANDARD COSMETOLOGY MILADY 13TH EDITION [SKILLS, 2016] 9781285769677 / 1285769678
1996	58292415	12	178.50	00001155	CENGAGE LEARNING, INC.	INSTRUCTOR SUPPORT SLIDES CD-ROM FOR MILADY STANDARD COSMETOLOGY MILADY 13TH EDITION [SKILLS, 2016] 9781285769684 / 1285769686
1996	58292415	13	447.50	00001155	CENGAGE LEARNING, INC.	BUNDLE: MILADY STANDARD COSMO,13TH + MINDTAP® COSMETOLOGY, 4 TERM (24MONTHS BEGINS AUG 2016) PRINTED ACCESS CARD MILADY 1ST EDITION [SKILLS, 2016] 9781305721937 /
1996	58292415	14	586.23	00001155	CENGAGE LEARNING, INC.	SHIPPING AND/OR PROCESSING
Total for check number 124649			6,448.48			
Check Number 124650						
1996	AUG 2016	1	5,516.00	48824	CHARTER COMMUNICATION	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR INTERNET SERVICE & CONNECTION TO REGION XI FOR THE DISTRICT
Total for check number 124650			5,516.00			
Check Number 124651						
1986	A296402	0	587.50	62230	JIMMY CROOK	SWIM MEET 7/16-17
Total for check number 124651			587.50			
Check Number 124652						
1956	91340865	0	2,977.16	64327	DURHAM SCHOOL SERVICES, L.P.	KISD SUM BRIDGE 6-16
Total for check number 124652			2,977.16			
Check Number 124653						
4616	140607	0	16.00	67843	MELISSA D'URSO	REF.PARENT/FIELD TRIP
4616	140607	0	11.00	67843	MELISSA D'URSO	REF.STUDENT/FIELDTRIP
Total for check number 124653			27.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124654						
1996	TCHS-SBALL	0	249.11	47719	EAGLE MOUNTAIN SAGINAW ISD ATHLETIC	TCHS V.B.NELSON 4/23
Total for check number 124654			249.11			
Check Number 124655						
1996	261377	1	4,750.00	00001121	EDUCATION SERVICE CENTER REGION XI	CANVAS LMS TRAINING FOR KISD STAFF FOR PD
Total for check number 124655			4,750.00			
Check Number 124656						
1996	035788	1	550.44	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM K7X27A8#ABA HP PRODISPLAY P202 MONITOR 20"
6706	034800	1	625.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #B1T09AT#ABA - HP KEYBOARD AND MOUSE SET - USB - ENGLISH (KHS CAMPUS)
1996	035788	2	552.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM M1P02A8#8ABA HP ELITEDISPLAY E242 LED MONITOR
6706	034800	2	250.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #B1T09AT#ABA - HP KEYBOARD AND MOUSE SET - USB - ENGLISH (BCI CAMPUS)
6706	034800	3	400.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #B1T09AT#ABA - HP KEYBOARD AND MOUSE SET - USB - ENGLISH (HMS CAMPUS)
6706	034800	4	400.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #B1T09AT#ABA - HP KEYBOARD AND MOUSE SET - USB - ENGLISH (PHI CAMPUS)
6706	034800	5	375.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #B1T09AT#ABA - HP KEYBOARD AND MOUSE SET - USB - ENGLISH (ELC - SOUTH CAMPUS)
6706	034800	6	875.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #B1T09AT#ABA - HP KEYBOARD AND MOUSE SET - USB - ENGLISH (SVES CAMPUS)
6706	034800	7	1,250.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #B1T09AT#ABA - HP KEYBOARD AND MOUSE SET - USB - ENGLISH (K- CAL CAMPUS)
Total for check number 124656			5,277.44			
Check Number 124657						
1996	ADM CANOPY-1	1	750.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FOR REPAIR TO THE CANOPY AT THE ADMINISTRATIVE OFFICES PER ATTACHED PROPOSAL
Total for check number 124657			750.00			
Check Number 124658						
8676	GOLF/DEPOSIT	0	500.00	67904	HAWKS CREEK GOLF CLUB	CHAMP.DEP.4/11-12/17
Total for check number 124658			500.00			
Check Number 124659						
1996	0016371-IN	1	41,500.00	61996	HEALTHMASTER HOLDINGS LLC	ANNUAL SUBSCRIPTION TO HEALTH MASTER VALID DATES: 07/01/2016 – 06/30-2017"
Total for check number 124659			41,500.00			
Check Number 124660						
1996	5403114	1	2,992.38	54055	HOME DEPOT CREDIT SERVICE	MATERIALS FOR THEATRE TO BUILD SETS/SCENES. NOT LIMITED TO HARDWARE, LUMBER, PAINT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	9973126	1	998.25	54055	HOME DEPOT CREDIT SERVICE	SHOP FOR SUPPLIES NOT LIMITED TO PAINT BRUSHES AND TAPE
Total for check number 124660			3,990.63			
Check Number 124661						
4616	140605	0	16.00	67847	ANNAE IRESON	REF.PARENT/FIELD TRIP
Total for check number 124661			16.00			
Check Number 124662						
4616	140609	0	0.00	67845	SAMMANATHA KANG	REF.PARENT/FIELD TRIP
4616	140609	0	0.00	67845	SAMMANATHA KANG	REF.STUDENT/FIELDTRIP
Total for check number 124662			0.00			
Check Number 124663						
1996	068338	1	498.00	60194	KELLER TROPHY AND AWARDS, LTD	83 BLACK TENNIS SHIRTS
8656	068421	1	285.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES NOT TO EXCEED \$350.00
1996	068338	2	498.00	60194	KELLER TROPHY AND AWARDS, LTD	83 WHITE TENNIS SHIRTS FOR TENNIS ATHLETES
Total for check number 124663			1,281.00			
Check Number 124664						
2406	02989	1	48.50	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02635	1	22.99	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02806	1	21.46	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 124664			92.95			
Check Number 124665						
4616	140604	0	16.00	67846	NIKKI MILLER	REF.PARENT/FIELD TRIP
4616	140604	0	11.00	67846	NIKKI MILLER	REF.STUDENT/FIELDTRIP
Total for check number 124665			27.00			
Check Number 124666						
2246	991130	1	280.38	61155	NASCO - FORT ATKINSON	ITEM #SB41780J DRY-ERASE PADDLES (24) AND MARKERS
4616	40306	1	32.52	61155	NASCO - FORT ATKINSON	ITEM #9728290 - DRAWING TEMPLATES - SET OF 4
1996	20294	1	948.30	61155	NASCO - FORT ATKINSON	Z41011 (C) TABLE - ART BLACK TOP 42X60 -
2246	991130	2	139.65	61155	NASCO - FORT ATKINSON	ITEM # EL11766J HELPING HANDS FINE MOTOR TOOL SET (4)
4616	40306	2	14.24	61155	NASCO - FORT ATKINSON	ITEM #9735338 - WALL ORGANIZER
1996	978965	2	99.88	61155	NASCO - FORT ATKINSON	WA29543 BEATER FLEX EDGE SCRAP 6QT
2246	991130	3	148.55	61155	NASCO - FORT ATKINSON	ITEM# SN02929J NASCO'S SILLY SENSORY SET
4616	40306	3	18.36	61155	NASCO - FORT ATKINSON	ITEM #9730262 - PAPER PRO DESK STAPLER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	978965	3	142.88	61155	NASCO - FORT ATKINSON	WA31973 BLENDER VORTEX RED
2246	29003	4	361.05	61155	NASCO - FORT ATKINSON	ITEM#EL12166J BRAINS AND BODY GAMES SET
4616	40306	4	26.20	61155	NASCO - FORT ATKINSON	ITEM #9725310 - LIQUITEX POURING MEDIUM - QUART
1996	944575	4	148.19	61155	NASCO - FORT ATKINSON	FOSSIL HUNT KIT #SB33401M
2246	991130	5	127.26	61155	NASCO - FORT ATKINSON	ITEM#EL12554J NEW SPROUTS GRILL IT SET
2246	20325	5	21.21	61155	NASCO - FORT ATKINSON	ITEM#EL12554J NEW SPROUTS GRILL IT SET
4616	40306	5	28.20	61155	NASCO - FORT ATKINSON	ITEM #9728747 - AMACO RUB 'N BUFF LARGE SAMPLER - 1/2 OZ. TUBES
2246	991130	6	136.57	61155	NASCO - FORT ATKINSON	ITEM#WA33047J NEW SPROUTS STIR FRY SET
4616	40306	6	9.00	61155	NASCO - FORT ATKINSON	ITEM #9716111 - NATURAL SEA SPONGES - PKG OF 30
2246	991130	7	56.02	61155	NASCO - FORT ATKINSON	ITEM#EL13642B SPACE ADVENTURES BOOKS
2246	20325	7	56.02	61155	NASCO - FORT ATKINSON	ITEM#EL13642B SPACE ADVENTURES BOOKS
4616	40306	7	23.92	61155	NASCO - FORT ATKINSON	ITEM #9731504 - MAYCO MAGIC METALLIC - 2 OZ
2246	991130	8	20.32	61155	NASCO - FORT ATKINSON	ITEM # EL12396J SEASONS FLOOR PUZZLES
2246	20325	8	71.12	61155	NASCO - FORT ATKINSON	ITEM # EL12396J SEASONS FLOOR PUZZLES
4616	40306	8	22.68	61155	NASCO - FORT ATKINSON	ITEM #9721203 - ART UTILITY CUPS - PKG OF 250 3-1/4 OZ
4616	40306	9	5.96	61155	NASCO - FORT ATKINSON	ITEM #9733226 - ROYLCO BUILDING DESIGN PAPERS - PKG OF 32 8 1/2 X 11"
4616	40306	10	20.16	61155	NASCO - FORT ATKINSON	ITEM #9723040 - SARAL TRANSFER PAPER - 12 X 12 WHITE
4616	40306	11	57.52	61155	NASCO - FORT ATKINSON	ITEM #9713828 - CRAYOLA ARTISTA II WASHABLE TEMPERA PAINT - SET OF 12 PINTS
4616	40306	12	15.92	61155	NASCO - FORT ATKINSON	ITEM #9725484 - CRAYOLA TEMPERA MIXING MEDIUM SET
4616	40306	13	8.16	61155	NASCO - FORT ATKINSON	ITEM #9737019 - ROYLCO PAPER CIRCLE POPZ
4616	40306	14	11.12	61155	NASCO - FORT ATKINSON	ITEM #TB24928 - PRIMARY SHAPES TEMPLATE SET

Total for check number 124666

3,051.36

Check Number 124667

1996	25266D-1	1	480.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	EXISTING CABLE RELOCATES AT EDC ROOM E101
1996	25269D-1	1	349.44	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRIZE ULTRAMEDIA CATEGORY 6E CMP CABLE
1996	25269D-1	2	31.59	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRIZE CATERGORY 6 INSERT-RED
1996	25269D-1	3	12.15	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRIZE 2-PORT DESIGNER FACEPLATE-WHITE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	25269D-1	4	33.06	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRIZE 7' CATEGORY 6 PATCH CABLE BLUE
1996	25269D-1	5	8.76	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MINOR MATERIAL
1996	25269D-1	6	360.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	LABOR
Total for check number 124667			1,275.00			
Check Number 124668						
8656	TCHS-FISHCAM	1	2,475.00	57980	RONALD R. LANDRETH, JR.	GILDAN BRAND 100% COTTON TEES PRINTED 2 COLOR FRONT & BACK; VIOLET- 100; SKY BLUE-350 450 TOTAL @ \$5.50 EA
Total for check number 124668			2,475.00			
Check Number 124669						
4806	RON CLARK16	0	174.95	54569	TERRI RENEE PETRILLO-BLANK	ATLANTA 6/2-6/5
Total for check number 124669			174.95			
Check Number 124670						
1996	3651	1	28,800.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR PERFORMS GAS TESTING. DISTRICT WIDE.
Total for check number 124670			28,800.00			
Check Number 124671						
4616	016012736	1	332.50	00021969	PRO-TUFF DECALS, INC	HHT224 HANG TAG PERMITS #'S 1-350, COLORS & DESIGN PER ATTACHED QUOTE
4616	016012736	2	240.00	00021969	PRO-TUFF DECALS, INC	PERMITS - WINDOW & BUMPER PERMITS #'S 1-400, COLORS & DESIGN PER ATTACHED QUOTE
4616	016012736	3	60.00	00021969	PRO-TUFF DECALS, INC	PARKINGLABEL - PARKING VIOLATION WARNING - YELLOW
4616	016012736	4	150.00	00021969	PRO-TUFF DECALS, INC	HANGTAG - HANG TAG PERMITS TEMPORARY PARKING PERMIT STYLE 117, COLORS: RED & WHITE
Total for check number 124671			782.50			
Check Number 124672						
1996	2196	1	6,000.00	54804	RANK ONE SPORTS LP	BOCA TICKET PRINTER
1996	2434	1	2,500.00	54804	RANK ONE SPORTS LP	ANNUAL SUBSCRIPTION FOR SCHEDULING SOFTWARE FOR 2015-2016 SCHOOL YEAR
1996	2434	2	500.00	54804	RANK ONE SPORTS LP	SUPPORT FOR ELECTRONIC FORMS AND ADDITIONAL STORAGE
Total for check number 124672			9,000.00			
Check Number 124673						
1996	K475982	1	246.05	52022	MAAT RESOURCES INC.	ITEM CODE PC206-BLUE STANDARD POCKET CHART
1996	K475982	2	265.05	52022	MAAT RESOURCES INC.	ITEM CODE PC40001 MAKING WORDS POCKET CHART
1996	K475982	99	51.11	52022	MAAT RESOURCES INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 124673			562.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124674						
8656	RMB-BAND INS	1	400.00	66765	SUI CHIN ROBINSON	REIMBURSEMENT FOR STUDENTS BAND INSTRUMENT THAT WAS DAMAGED IN BAND TRUCK WHILE TRANSPORTING TO PERFORMANCE.
Total for check number 124674			400.00			
Check Number 124675						
1996	10179928	1	382.28	00003446	SAMUEL FRENCH, INC	SHOP FOR SCRIPTS - MUST INCLUDE SHIPPING CHARGES
1996	10181465	1	79.80	00003446	SAMUEL FRENCH, INC	GREASE: SCHOOL VERSION (STAGE MANAGER)
1996	10181465	2	199.00	00003446	SAMUEL FRENCH, INC	GREASE: SCHOOL VERSION (ACTING EDITION)
1996	10181465	3	15.25	00003446	SAMUEL FRENCH, INC	SHIPPING
Total for check number 124675			676.33			
Check Number 124676						
1996	13378594	1	24.40	44745	SCHOLASTIC, INC.	NTS533733-EARTHQUAKE TERROR
1996	13378594	2	20.65	44745	SCHOLASTIC, INC.	NTS583799-HONEY
1996	13378594	3	26.94	44745	SCHOLASTIC, INC.	NTS591669-CRIMEBITERS! MY DOG IS BETTER THAN YOUR DOG
1996	13378594	99	6.48	44745	SCHOLASTIC, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 124676			78.47			
Check Number 124677						
2116	AVID 16	0	171.29	67047	JENNIFER CAMPBELL SHAW	FORT WORTH 6/22-6/24
Total for check number 124677			171.29			
Check Number 124678						
1996	7449	1	794.00	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	8X10 FT. WIDE FULL COLOR FABRIC BANNER WITH FREESTANDING METAL FRAME AND CARRYING CASE
1996	7449	2	504.40	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	6 FT. TABLE THROW
1996	7449	3	89.16	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	PVC 3MM FULL COLOR VINYL GRAPHICS
Total for check number 124678			1,387.56			
Check Number 124679						
4616	140468	0	0.00	54990	VONDA STALEY	PART.REF.PSAT/TRISTAN
Total for check number 124679			0.00			
Check Number 124680						
1996	31965	1	139.90	61247	TENNIS OUTLET, INC.	ADIDAS BARRICADE BOUNCE WHITE SOLAR LIME 9.5 SHOES FOR COACH ROGER THOMAS
1996	31965	2	169.00	61247	TENNIS OUTLET, INC.	2015 BABOLAT PURE AERO PRO TENNIS RACQUET FOR TENNIS TEAM
1996	31965	3	9.95	61247	TENNIS OUTLET, INC.	SHIPPING CHARGE
Total for check number 124680			318.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124681						
8656	1279	0	11,505.00	64679	THE SPIRIT CONSULTANTS	REG.CAMP 8/12-14/16
Total for check number 124681			11,505.00			
Check Number 124682						
1996	91697356	1	597.80	65847	VIRCO, INC.	#FTT53048 FLIP TOP DESK, FIVE-SIDED CORNER 30X48X48X30
1996	91697356	2	798.70	65847	VIRCO, INC.	#FTT3048 FLIP TOP DESK, TWO-STUDENT 30DX48WX24D
Total for check number 124682			1,396.50			
Check Number 124683						
6706	15-1475.00	1	5,808.02	00001660	VLK ARCHITECTS, INC.	ADDITIONS & RENOVATIONS TO BCI ARCHITECTURAL DEIGN SERVICES FOR 2014 BOND & CLASSROOM ADDITIONS TO BCI
Total for check number 124683			5,808.02			
Check Number 124684						
1996	8045522394	1	285.60	63640	VWR FUNDING, INC.	ITEM WLS1758-02 POCKET SCALE 120G X 0.1GM
Total for check number 124684			285.60			
Check Number 124685						
1996	001719	1	67.39	00023294	WAL-MART STORES TEXAS, LLC	SHOP FOR SUPPLIES NOT LIMITED TO OFFICE LAMP, LEGAL HANGING FILES, RIBBON
1996	001720	1	199.94	00023294	WAL-MART STORES TEXAS, LLC	SHOP FOR 2 SEWING MACHINES
Total for check number 124685			267.33			
Check Number 124686						
4616	140608	0	16.00	67844	RAQUEL WILLIAMS	REF.PARENT/FIELD TRIP
4616	140608	0	11.00	67844	RAQUEL WILLIAMS	REF.STUDENT/FIELDTRIP
Total for check number 124686			27.00			
Check Number V118313						
1996	3089900-01	1	78.83	55695	APPLIANCE PARTS DEPOT	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE USAGE.
Total for check number V118313			78.83			
Check Number V118314						
1996	135137	0	2,590.10	62814	RECOGNITION, INC	FRHS '16 GRAD/FACULTY
Total for check number V118314			2,590.10			
Check Number V118315						
1996	003730507-IN	1	136.71	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	0003611520-C	1	-110.54	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number V118315			26.17			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118316						
1996	42093442	1	773.78	61130	PATTERSON MEDICAL SUPPLY, INC	TAPING TABLE MDL 1703 BLACK 17998BL
Total for check number V118316			773.78			
Check Number V118317						
1996	32348	1	225.00	64803	SAFEHAVEN PEST CONTROL LLC	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	32441	1	225.00	64803	SAFEHAVEN PEST CONTROL LLC	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	32340	1	225.00	64803	SAFEHAVEN PEST CONTROL LLC	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	32344	1	225.00	64803	SAFEHAVEN PEST CONTROL LLC	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	32345	1	225.00	64803	SAFEHAVEN PEST CONTROL LLC	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	32442	1	225.00	64803	SAFEHAVEN PEST CONTROL LLC	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
1996	33238	1	425.00	64803	SAFEHAVEN PEST CONTROL LLC	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
Total for check number V118317			1,775.00			
Check Number V118318						
1996	188855KI	1	0.00	59905	SAGE PUBLICATIONS, INC	CONTRACTED SERVICES FOR 2 DAY - CLOSE READING & TEXT DEPENDENT WORKSHOPS- INCLUDES ALL PLANNING, AND TRAVEL EXPENSES FOR KISD STAFF JULY 19-20, 2016
Total for check number V118318			0.00			
Check Number V118320						
1996	3308625930	0	-56.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16000182
1996	3308625933	0	56.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16000182
1996	3308625927	1	576.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SUPPLIES FOR CLASSROOMS
1996	3308625926	1	39.76	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7159068423
1996	3308625928	1	119.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER 7159093676 - FOR EXTERNAL HARD DRIVE FOR EDUCATIONAL SUPPORT FUNCTION MATH COORDINATORS
1996	3308625929	1	1,256.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER 7159105363 FOR SUPPLIES FOR KISD CAMPUSES FOR MATH INSTRUCTIONAL USE
1996	3309236326	1	159.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ITEM #1666579 MFR ITEM 3 LOOP7BLK
1996	3308625925	1	122.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ONLINE ORDER #7158551257
1996	3309236327	1	-62.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7157032601 HR OFFICE SUPPLIES
1996	3309236321	1	121.25	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PURCHASES FOR SUPERINTENDENT'S OFFICE INSTORE PURCHASES WITH CARD NOT TO EXCEED \$1000
1996	3309236334	1	631.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7159213314

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3309236333	1	537.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7157203898
1996	3309236336	1	147.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER FROM 7159211748
1996	3309236337	1	289.80	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER 7158037833
1996	3309236339	1	197.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOR SUPPLIES NEEDED SEE ORDER #715258899
1996	3309236340	1	146.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER 7159336912
1996	3309236344	1	640.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VARIOUS OFFICE SUPPLIES TELEPHONE MESSAGE BOOK KLEENEX, LEGAL HANGING FILE FOLDERS, PENS
1996	3308625917	1	-24.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ASSESSMENT DEPARTMENT OFFICE SUPPLIES
1996	3307676923	1	249.01	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ASSESSMENT DEPARTMENT OFFICE SUPPLIES
1996	3309236331	1	12.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ASSESSMENT DEPARTMENT OFFICE SUPPLIES
1996	3305885031	1	218.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES
1996	3308625919	1	128.41	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7158102714
1996	3305226874	1	1,313.68	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART 7155792793
1996	3305885032	1	122.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER 7157032601 HR OFFICE SUPPLIES
4616	3308625920	1	177.22	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER #7157937806 FOR STUDENT USE ONLY SUPPLIES
1996	3309236338	2	153.11	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER 7159251729
1996	3308625919	2	302.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7158105247
1996	3309236326	2	749.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ITEM #1965430 MFR ITEM # SMN4HSBLUE
Total for check number V118320			8,326.61			
Check Number V118321						
1996	278573	1	290.00	00007632	TASBO	REGISTRATION FOR MARK YOUNGS TO ATTEND THE TASBO ACCOUNTING & FINANCE SYMPOSIUM OCTOBER 19-20, 2016 IN SUGAR LAND, TEXAS
Total for check number V118321			290.00			
Check Number V118322						
1996	46832	1	15.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR LESLIE TEWELL, PRINCIPAL KELLER-HARVEL ELEMENTARY PKG 500 COUNT
Total for check number V118322			15.00			
Check Number V118323						
1996	829 2228390	1	499.30	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
Total for check number V118323			499.30			

Check Date 8/4/2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124687						
2406	MLG JUL 2016	0	34.29	53274	AGUEDA OCHOA	MLG 07/15/16-07/28/16
Total for check number 124687			34.29			
Check Number 124688						
1996	4389419229	1	47,970.00	61736	APPLE COMPUTER INC	MLH82LL/A MACB OOK 12 INCH: 1.2GHZ-DUAL CORE INTEL
1996	4389438039	2	1,799.95	61736	APPLE COMPUTER INC	TX323LL/A BRETFORD MOBILITY CART 30 FOR MACBOOK
Total for check number 124688			49,769.95			
Check Number 124689						
1986	A296406	0	200.00	58210	DEBORAH JEAN BEHRENS	REGIONAL X2 DAYS 7/16
Total for check number 124689			200.00			
Check Number 124690						
1996	TRV HIREVUE	0	66.39	48526	PENELOPE EDDA BENZ	TRV SLC UTAH 6/12-6/
1996	TRV TASP LA	0	343.99	48526	PENELOPE EDDA BENZ	TRV AUSTIN 7/13-7/15/
Total for check number 124690			410.38			
Check Number 124691						
4616	DNR5274	1	1,275.00	59202	CDW GOVERNMENT LLC	ACAD GOOGLE CHROME OS MGT LIC MFG# CROSSWDISEDU
1996	DHN5686	1	637.50	59202	CDW GOVERNMENT LLC	ITEM #3577022 ACAD GOOGLE CHROME OS MGT LIC MFG#CROSSWDISEDU
4616	DNQ0751	2	9,950.00	59202	CDW GOVERNMENT LLC	ITEM #3963554 SAM CHROME 3 11.6 2 GB/16GB N3050 BLK MFG#XE500C13- K01US
1996	DHL8734	2	4,975.00	59202	CDW GOVERNMENT LLC	ITEM NO. 3963554 SAM CHROME 3 11.6 2GB/16GB N3050 BLK MFG#: XE500C13-K01US
Total for check number 124691			16,837.50			
Check Number 124692						
1986	A296403	0	100.00	61760	CHARLES ALBERT CHINNIS	REGIONAL X2 DAYS 7/16
Total for check number 124692			100.00			
Check Number 124693						
1996	MLG SEPT-AUG	0	364.15	56457	DEBORAH J CARTWRIGHT	MLG 09/04/15-05/20/16
Total for check number 124693			364.15			
Check Number 124694						
1986	A296404	0	100.00	65182	NICHOLAS DI SIBIO	REGIONAL X2 DAYS 7/16
Total for check number 124694			100.00			
Check Number 124695						
1996	3826	0	200.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	REG.M.BETANCOURT7/7-8
Total for check number 124695			200.00			
Check Number 124696						
1996	TCHS/PERCUSS	1	1,250.00	49064	ALAN M DUNN	PERCUSSION INSTRUCTION - TCHS BAND STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 124696			1,250.00			
Check Number 124697						
4616	91327874	0	1,191.47	64327	DURHAM SCHOOL SERVICES, L.P.	ERES FT MAY 2016
1996	91327874	0	206.37	64327	DURHAM SCHOOL SERVICES, L.P.	ERES TO TVMS MAY2016
1996	91340868	1	39,234.86	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91340870	1	31,855.74	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR REGULAR EDUCATION
1996	91349489	1	1,687.52	64327	DURHAM SCHOOL SERVICES, L.P.	BUS TRANSPORTATION FOR END OF COURSE TESTING AT TIMBER CREEK HIGH SCHOOL. THE WEEK OF JULY 11 - 14, 2016. WE NEED 2 BUSES TO TRANSPORT STUDENTS.
1996	91340887	2	2,090.46	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
1996	91340874	2	2,309.46	64327	DURHAM SCHOOL SERVICES, L.P.	---BOARD APPROVED CONTRACT--- CONTRACT FOR 2015-16 SCHOOL YEAR FOR MONTHLY PAYMENT OF DURHAM SCHOOL SERVICES FOR SPECIAL EDUCATION
Total for check number 124697			78,575.88			
Check Number 124698						
1986	A296401	0	281.25	67500	MATTHEW K FISHER	SWIM MEET/ 07/16/16
Total for check number 124698			281.25			
Check Number 124699						
1996	TIVA CONF	0	505.16	68046	MARCO ANTONIO GABALDON	TRV HOUSTON 7/10-15
Total for check number 124699			505.16			
Check Number 124700						
1996	HIREVUE DIG	0	146.14	66983	GREGORY D GASTON	TRV SLCUTAH 6/12-6/16
Total for check number 124700			146.14			
Check Number 124701						
1986	MAY2016	0	544.00	44456	KRISTA KLEIN	MONTHLY DIVE LESSONS
Total for check number 124701			544.00			
Check Number 124702						
1996	CULINAR CONF	0	347.08	56511	JACLYNN S GODEK	TRV SAN ANT 7/21-7/24
Total for check number 124702			347.08			
Check Number 124703						
1996	9146462248	1	37.26	00001173	W.W. GRAINGER, INC.	SAUNDERS CLIPBOARD, LETTER, ALUMINUM ITEM# 3XJH5

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	9147374947	2	156.42	00001173	W.W. GRAINGER, INC.	VIKING RAIN JACKET, L ITEM#45GN53
1996	9146294153	3	29.70	00001173	W.W. GRAINGER, INC.	BARSKA BIONOCULAR ITEM# 45CN13
1996	9146462248	4	13.78	00001173	W.W. GRAINGER, INC.	HEAT FACTORY BEANIE CAP ITEM# 3ZLA3
1996	9146462248	5	20.54	00001173	W.W. GRAINGER, INC.	KLEIN MULTI-BIT SCREWDRIVER ITEM# 2RKT1
1996	9146462248	6	79.79	00001173	W.W. GRAINGER, INC.	AIR KING ELECTRIC SPACE HEATER, FAN FORCED 120 V ITEM# 3DZR7-- SECURITY OFFICE WAS A CLOSET WITH NO AC/HEAT VENTS.
1996	9147544739	7	134.87	00001173	W.W. GRAINGER, INC.	AIR KING PEDESTAL FAN ITEM 24Y862-- SECURITY OFFICE WAS A CLOSET WITH NO AC/HEAT
Total for check number 124703			472.36			
Check Number 124704						
1986	140708	0	85.00	68008	ROBERT GRAYBILL	REF.SCHEDULE CONFLICT
Total for check number 124704			85.00			
Check Number 124705						
1996	190716	1	600.00	55557	DONNA HARRIS	PROFESSIONAL DEVELOPMENT - RELATED TO TEXAS INSTRUMENTS GRAPHING TECHNOLOGY JULY 19-20, 2016 FOR KISD
Total for check number 124705			600.00			
Check Number 124706						
1986	A296408	0	100.00	59532	SUWIT ITTIRUCK	REGIONAL X2 DAYS 7/16
Total for check number 124706			100.00			
Check Number 124707						
1996	RES/PD MEET	1	55.00	66882	JMFW LLC	SUBS BY BOX - FEEDS 10 PEOPLE
1996	RES/PD MEET	2	18.50	66882	JMFW LLC	COOKIES - 10 PEOPLE
1996	RES/PD MEET	3	11.90	66882	JMFW LLC	CHIPS
Total for check number 124707			85.40			
Check Number 124708						
1996	MLG APR-JULY	0	131.64	56806	JOHJANIA G NAJERA	MLG 04/05/16-07/28/16
Total for check number 124708			131.64			
Check Number 124709						
4616	2632	1	1,564.00	51046	JUST SAY YES	BULLYING SUMMIT AUGUST 2, 2016 AT KELLER ISD - SEE ATTACHED CONTRACT AND INVOICE 2632
1996	2632	1	3,736.00	51046	JUST SAY YES	BULLYING SUMMIT AUGUST 2, 2016 AT KELLER ISD - SEE ATTACHED CONTRACT AND INVOICE 2632
Total for check number 124709			5,300.00			
Check Number 124710						
4616	1121	1	600.00	62914	ASHLEY KIMBROUGH	SHOW CHOIR CHOREOGRAPHY

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	1128	1	600.00	62914	ASHLEY KIMBROUGH	CHOREOGRAPHY FOR CHOIR BOOT CAMP
Total for check number 124710			1,200.00			
Check Number 124711						
2406	688798	0	59.65	68041	KRISTI KINNEY	REF.LUNCH ACCT.DORIAN
Total for check number 124711			59.65			
Check Number 124712						
1986	MAY2016	0	18,651.50	55437	LAKESIDE AQUATIC CLUB	MONTHLY SWIM LESSONS
Total for check number 124712			18,651.50			
Check Number 124713						
8656	JULY 2016	1	200.00	66594	JUSTIN LUM	COLORGUARD INSTRUCTION FOR THE MONTH OF JULY, 2016 PER ATTACHED CONTRACT.
8656	JULY 2016	2	200.00	66594	JUSTIN LUM	COLORGUARD INSTRUCTION FOR THE MONTH OF AUGUST, 2016 PER ATTACHED CONTRACT.
Total for check number 124713			400.00			
Check Number 124714						
2406	671770	0	11.65	68040	WILLIAM MACKENZIE	REF.LUNCHACCT.WILLIAM
Total for check number 124714			11.65			
Check Number 124715						
1996	84964	1	125.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNETS
1996	84964	2	7.00	63047	CHRISTOPHER AMBROSI	SHIPPING
Total for check number 124715			132.00			
Check Number 124716						
1996	ASCA CONF	0	125.00	40853	MICHELLE F ZIMMERMAN	TRV NEW ORLEANS 7/12
Total for check number 124716			125.00			
Check Number 124717						
1996	CAMT CONF	0	127.00	59492	JODI EILEEN MILLS	TRV SAN ANT 6/28-7/1
Total for check number 124717			127.00			
Check Number 124718						
1996	58255748	1	594.00	00020573	CENGAGE LEARNING, INC.	ELEFONETICA BLUE: PHONICS STORYBOOK SET / 72 PHONICS BOOKS (6 EACH OF 12 TITLES) 6 STORY TAPES AND 1 TEACHER'S GUIDE
1996	58255748	99	59.40	00020573	CENGAGE LEARNING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 124718			653.40			
Check Number 124719						
2406	652637	0	12.70	52744	RAFI NAWFER	REF.LUNCH ACCT.HAMZAH
Total for check number 124719			12.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124720						
1996	AUGUST 2016	1	3,917.00	65221	NORTHEAST LAND FAMILY LP	WELLNESS CLINIC LEASE PAYMENT FOR 15-16 PAID OVER 12 MONTHS
Total for check number 124720			3,917.00			
Check Number 124721						
1996	345261	1	416.25	59124	ICING ON THE CAKE	DOZEN BUNDTINIS (TOP ASSORTMENT) \$18.50 EA MINUS 10% DISCOUNT = \$16.65 EA TO BE PICKED UP AT 10:00AM ON 7/18/16
Total for check number 124721			416.25			
Check Number 124722						
8656	CHS-SUM SECT	1	1,000.00	67826	SARAH KATELYNN PEET	SUMMER SECTIONAL/REHEARSAL HELP JUNE 1 - JULY 25, 2016
Total for check number 124722			1,000.00			
Check Number 124723						
1996	K475983	1	418.50	52022	MAAT RESOURCES INC.	ITEM # PC40001 - MAKING WORDS POCKET CHART - 30 TOTAL
1996	K475983	2	41.85	52022	MAAT RESOURCES INC.	SHIPPING 10% PER DIANE
Total for check number 124723			460.35			
Check Number 124724						
1956	AVID TRAIN	0	155.00	68045	SAMUEL PRESCOTT RETZLOFF	TRV DALLAS 6/22-6/24
Total for check number 124724			155.00			
Check Number 124725						
1956	PRE CAL TRAI	0	218.16	63875	BRYAN THOMAS RYAN	TRV AUSTIN 7/10-7/22
Total for check number 124725			218.16			
Check Number 124726						
1996	TIVA CONF	0	543.08	68047	RENDA JEAN SONGER	TRV HOUSTON 7/9-7/15
Total for check number 124726			543.08			
Check Number 124727						
1996	1073854	0	1,537.37	00008826	CITY OF SOUTHLAKE	FES 6/16-7/19/16
1996	1073857	0	366.81	00008826	CITY OF SOUTHLAKE	FES 07/12-07/15/16
Total for check number 124727			1,904.18			
Check Number 124728						
1996	KMS/STAFF DE	1	258.75	51741	SPRING CREEK CATERING COMPANY, LTD.	LUNCH FOR 23 KMS STAFF, ADMINISTRATORS, DEPARTMENT HEADS, TEAM LEADERS, ATHLETIC COORDINATORS, ACADEMIC ASSOCIATE, LIBRARIAN, AND COUNSELORS. STAFF
1996	KMS/STAFF DE	2	50.85	51741	SPRING CREEK CATERING COMPANY, LTD.	PEACH COBBLER
Total for check number 124728			309.60			
Check Number 124729						
1996	04138	0	590.00	63620	SUNGARD NATIONAL USERS GROUP	REG.K.FISCUS-10/10-13

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	04139	0	590.00	63620	SUNGARD NATIONAL USERS GROUP	REG.M.RIDEOUT10/10-13
1996	04290	0	240.00	63620	SUNGARD NATIONAL USERS GROUP	REG.MCKITTRICK-10/10
Total for check number 124729			1,420.00			
Check Number 124730						
1996	3224	0	96,140.46	00007671	TARRANT APPRAISAL DISTRICT	SEPT.2016 ALLOCATION
Total for check number 124730			96,140.46			
Check Number 124731						
6706	T56542-IN	1	8,212.50	49763	TECHNOLOGY FOR EDUCATION LLC	CP-7841-K9= - CISCO IP PHONE 7841
6706	T56542-IN	2	375.00	49763	TECHNOLOGY FOR EDUCATION LLC	CON-SNT-CP7841K9 - SNTC-8X5XNBD CISCO UC PHONE 7841 DURATION 12.0 MONTHS
6706	T56542-IN	3	6,693.75	49763	TECHNOLOGY FOR EDUCATION LLC	CP8851-K9= CISCO IP PHONE 8851
6706	T56542-IN	4	375.00	49763	TECHNOLOGY FOR EDUCATION LLC	CON-SNT-CP8851K9 - SNTC-8X5XNBD CISCO US PHONE 8851 DURATION: 12.0 MONTHS
Total for check number 124731			15,656.25			
Check Number 124732						
1996	SS#8039	0	378.00	00002521	TEPSA	MEMBER.RENEW.G.MUNTZ
Total for check number 124732			378.00			
Check Number 124733						
1996	BTS3861	1	135.00	60785	PARK PLACE PUBLICATIONS, LP	PLEASE PREPARE CHECK FOR \$135 PAYABLE TO LEGAL DIGEST FOR CATHERINE WHITED TO ATTEND SEMINAR ON 9/14/2016 IN WHITE SETTLEMENT, TX; REGISTRATION CONFIRMATION ATTACHED
Total for check number 124733			135.00			
Check Number 124734						
1996	LAW CONF	0	166.00	66847	KENDRA MAE WIETHORN	TRV CORPUS 6/26-6/30
Total for check number 124734			166.00			
Check Number 124735						
4616	140576	0	100.00	68043	KEVIN WILSON	INSTRUMENT REF. AIDAN
Total for check number 124735			100.00			
Check Number 124736						
4216	11ACRA	1	6,216.00	66827	YOUTH ADVOCATE PROGRAMS, INC.	CONTRACTED SERVICES- ACRA IS AN EVIDENCE BASED PROGRAM FOR ADOLESCENTS WITH SUBSTANCE ABUSE PROBLEMS AND BEHAVIORAL ISSUES
Total for check number 124736			6,216.00			
Check Number V118325						
4616	135027	1	1,782.66	62814	RECOGNITION, INC	2 KNOTTED - NAVY BLUE/GOLD

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	135025	1	79.75	62814	RECOGNITION, INC	3 KNOTTED - NAVY BLUE/RED/SILVER - ACADEMIC DECATHLON
4616	135027	2	255.20	62814	RECOGNITION, INC	2 BRAIDED - PINK/BLACK - INDIANETTES
4616	135025	2	168.63	62814	RECOGNITION, INC	2 KNOTTED - TURQUOISE/BLACK - YEARBOOK (4), WIGWAM (10)
4616	135025	3	765.60	62814	RECOGNITION, INC	3 KNOTTED - NAVY BLUE/OLD GOLD/BLACK - BAND
4616	135025	4	382.80	62814	RECOGNITION, INC	3 KNOTTED - NAVY BLUE/GOLD/PINK - CHOIR
4616	135025	5	191.40	62814	RECOGNITION, INC	3 KNOTTED - TURQUOISE/TURQUOISE/WHITE - SPEAR-IT CREW
8656	135025	6	120.45	62814	RECOGNITION, INC	2 BRAIDED - SILVER-GRAY/GOLD - SENIOR OFFICERS
8656	135025	7	414.70	62814	RECOGNITION, INC	3 KNOTTED - WHITE/NAVY BLUE/MAROON- HOSA
8656	135025	8	421.58	62814	RECOGNITION, INC	2 KNOTTED - BLUE/GREEN - ENVIRONMENTAL CLUB
8656	135025	9	96.36	62814	RECOGNITION, INC	2 KNOTTED - LIGHT BLUE/LIGHT BLUE - CIRCLE OF FRIENDS
8656	135025	10	15.95	62814	RECOGNITION, INC	3 KNOTTED - LIGHT BLUE/SILVER/GOLD - CIRCLE OF FRIENDS
8656	135025	11	63.80	62814	RECOGNITION, INC	3 KNOTTED - LIGHT BLUE/WHITE/GOLD - CIRCLE OF FRIENDS
8656	135025	12	478.50	62814	RECOGNITION, INC	3 KNOTTED - PURPLE/SILVER/BLACK - STUDENT COUNCIL
8656	135025	13	478.50	62814	RECOGNITION, INC	3 KNOTTED - GREEN/GOLD/BLACK - GREEN CORD
8656	135025	14	542.03	62814	RECOGNITION, INC	2 KNOTTED - GREEN/GOLD - GREEN CORD
8656	135025	15	782.93	62814	RECOGNITION, INC	2 KNOTTED - KELLY GREEN/KELLY GREEN - GREEN CORD
8656	135025	16	877.25	62814	RECOGNITION, INC	4 KNOTTED - KELLY GREEN/GOLD/BLACK/SILVER - GREEN CORD
8656	135025	17	319.00	62814	RECOGNITION, INC	3 KNOTTED - WHITE/ROYAL BLUE/GOLD - THESPIANS
8656	135025	18	337.26	62814	RECOGNITION, INC	2 KNOTTED - BLACK/WHITE - PHOTOGRAPHY CLUB (10) & NDNTV/BROADCAST JOURNALISM (18)
8656	135025	19	1,385.18	62814	RECOGNITION, INC	2 KNOTTED - LIGHT BLUE/SILVER-GRAY - OPERATION BEAUTIFUL
8656	135025	20	574.20	62814	RECOGNITION, INC	3 KNOTTED - NAVY BLUE/RED/WHITE - YOUTH & GOVERNMENT
8656	135025	21	350.90	62814	RECOGNITION, INC	3 KNOTTED - BLACK/NAVY BLUE/VIOLET - ACS CLUB

Total for check number V118325 10,884.63

Check Number V118326

1996	00000407166	1	1,036.76	00008176	DRAMATISTS PLAY SERVICE, INC	SHOP FOR SCRIPTS - MUST INCLUDE SHIPPING CHARGES
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V118326			1,036.76			
Check Number V118327						
1996	847883897001	1	82.95	00003196	OFFICE DEPOT, INC.	ORDER 847883897-001
1996	847884850001	3	19.96	00003196	OFFICE DEPOT, INC.	ORDER 847884850-001
1996	847884847001	4	7.98	00003196	OFFICE DEPOT, INC.	ORDER 847884847-001
1996	847884848001	5	11.75	00003196	OFFICE DEPOT, INC.	ORDER 847884848-001
Total for check number V118327			122.64			
Check Number V118328						
1996	52402	1	75.25	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52346	1	1,140.75	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52347	1	387.45	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52370	1	255.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
6606	25626	1	25,000.00	46745	PAC SYSTEMS INC	NEW FIRE PANEL FOR: KHS # 001 FROM BOND ISSUED IN 2008 SEE ATTACHED QUOTE
Total for check number V118328			26,858.45			
Check Number V118329						
1996	32506	1	2,504.00	64803	SAFEHAVEN PEST CONTROL LLC	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
Total for check number V118329			2,504.00			
Check Number V118330						
1996	278749	0	160.00	00007632	TASBO	REG.D.ROBINSON/ONLINE
1996	278718	0	290.00	00007632	TASBO	REG.K.WILLIAMS-10/4-5
Total for check number V118330			450.00			
Check Number V118331						
8656	85598	1	630.00	00019559	TEAM GO FIGURE, INC	38T BLACK FLEX MINI SHORT
8656	85599	1	1,350.00	00019559	TEAM GO FIGURE, INC	90 POLYESTER TOTE BAG
8656	85598	2	975.00	00019559	TEAM GO FIGURE, INC	42T BLACK FLEX ANKLE PANT
8656	85599	2	406.00	00019559	TEAM GO FIGURE, INC	IMPN-40 POLY SOFT GARMENT BAG
8656	85599	3	483.00	00019559	TEAM GO FIGURE, INC	1920 TRI COLOR DRAWSTRING BACKPACK
8656	85598	3	688.00	00019559	TEAM GO FIGURE, INC	4722 NUDE NYLON SPANDEX BRA
8656	85598	4	775.00	00019559	TEAM GO FIGURE, INC	GF15B BLACK LACELESS JAZZ SHOE
8656	85599	4	480.00	00019559	TEAM GO FIGURE, INC	1213 T BACK SPORTS BRA
8656	85599	5	800.00	00019559	TEAM GO FIGURE, INC	22000 RACER BACK ATHLETIC MESH COVER UP

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	85598	5	875.00	00019559	TEAM GO FIGURE, INC	GF15C CARAMEL LACELESS JAZZ SHOE
8656	85598	6	3,195.00	00019559	TEAM GO FIGURE, INC	GLAM PIE GLITTER HIGH TOP SHIMMERING DANCE SNEAKER
8656	85599	6	1,782.00	00019559	TEAM GO FIGURE, INC	5051 LADIES WHITE PERF. FLEECE JACKET
8656	85599	7	756.00	00019559	TEAM GO FIGURE, INC	38T BLACK FLEX MINI SHORT
8656	85598	7	2,337.00	00019559	TEAM GO FIGURE, INC	1811 LSN - LSN CAMISOLE TRANSITION BODY TIGHT CLEAR STRAPS
8656	85598	8	130.00	00019559	TEAM GO FIGURE, INC	719 TOAST - TOAST CONVERTIBLE TIGHTS
8656	85599	8	3,355.00	00019559	TEAM GO FIGURE, INC	THB THE HALFTIME BOOT
8656	85598	9	2,695.00	00019559	TEAM GO FIGURE, INC	3530 CHILL FLEECE HALF ZIP PULLOVER UNISEX
8656	85599	9	4,060.00	00019559	TEAM GO FIGURE, INC	FHAS WHITE FELT FIELD HAT
8656	85599	10	420.00	00019559	TEAM GO FIGURE, INC	FHAS WHITE FELT FIELD HAT
8656	85598	10	486.00	00019559	TEAM GO FIGURE, INC	61T FLEXT T NICHK LEOTARD WITH KEYHOLE BACK
8656	85598	11	20.00	00019559	TEAM GO FIGURE, INC	XL APPAREL
8656	85599	11	70.00	00019559	TEAM GO FIGURE, INC	FHAS WHITE FELT FIELD HAT
8656	85599	12	525.00	00019559	TEAM GO FIGURE, INC	FHASS WHITE FELT FIELD HAT
8656	85598	12	30.00	00019559	TEAM GO FIGURE, INC	XXL APPAREAL
8656	85599	13	20.00	00019559	TEAM GO FIGURE, INC	XL APPAREL
8656	85598	13	1,078.00	00019559	TEAM GO FIGURE, INC	SHIPPING
8656	85599	14	30.00	00019559	TEAM GO FIGURE, INC	XXL APPAREL
8656	85599	15	1,078.00	00019559	TEAM GO FIGURE, INC	SHIPPING

Total for check number V118331 29,529.00

Check Number V118332

1996	507841	1	30.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	BOARD PRESIDENT LEADERSHIP TO GO PACKET
1996	507841	2	22.50	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	NEW BOARD MEMBER LEADERSHIP TO GO PACKET
1996	507841	3	10.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	SCHOOL OFFICIALS QUICK GUIDE TO TEXAS OPEN MEETING ACT
1996	507841	4	10.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	SCHOOL OFFICIALS QUICK GUIDE TO GRIEVANCES
1996	507841	5	10.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	SCHOOL OFFICIALS QUICK GUIDE TO NEPOTISM
1996	507841	6	35.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	SCHOOL OFFICIALS GUIDE TO TEXAS OPEN MEETINGS ACT
1996	507841	7	20.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	TASB GUIDE TO SCHOOL DISTRICT ELECTIONS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	507841	8	15.95	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	SHIPPING - UPS GROUND
Total for check number V118332			153.45			
Check Number V118333						
1996	829 2230306	1	125.98	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V118333			125.98			
Check Number V118334						
1996	34602173	1	1,259.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	VSF MAKE A MIDRIFF-SHELL S5VH
1996	34602173	2	323.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	CUSTOM LETTERING-WOMEN'S TTC5416W COLORS: PUR GLD WHT WORD: TC
1996	34602173	3	1,151.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	VSF A-LINE SKIRT S005
1996	34602173	4	63.85	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	VSF MEN'S SHIRT GS031S
1996	34602173	5	16.15	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	CUSTOM LETTERING-MEN'S TTC5416G COLORS: FPU FGL FWH WORD: TC
Total for check number V118334			2,813.00			
Check Number V118335						
1996	5219336	1	218.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	2 DFS-BTA DUAL RANGE FORCE SENSOR
1996	5219336	2	158.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	2 MD-BTD MOTION DETECTOR
1996	5219336	3	78.00	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	2 MCA-BTA MICROPHONE
1996	5219336	4	11.43	48033	VERNIER SOFTWARE & TECHNOLOGY, LLC	SHIPPING
Total for check number V118335			465.43			
Check Number WT020804						
8636	T-2	0	2,029.40	55384	PENSERV PLAN SERVICES, INC	I87
Total for check number WT020804			2,029.40			
Check Number WT030804						
8636	T-3	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	I87
Total for check number WT030804			75.00			
Check Number WT040804						
8636	T-4	0	1,355.53	62308	U.S. BANK N.A. MINNESOTA	I87 A46
Total for check number WT040804			1,355.53			
Check Date 8/8/2016						
Check Number 124737						
4616	140441	0	50.00	68051	ANNIES ALANCHERIL	PART REF.PSAT-CYRUS
Total for check number 124737			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124738						
1996	180813	1	2,780.00	65904	GN HEARING CARE CORP	REPAIR AND CALIBRATION FOR DISTRICT AUDIOMETERS. AMOUNT NOT TO EXCEED \$4,365.00. ACTUAL COST OF PARTS NOT KNOWN TILL DATE OF JOB.
Total for check number 124738			2,780.00			
Check Number 124739						
8656	414491	1	35.00	52008	AWARDS UNLIMITED	LP1005 HOSA ALUMNI LAPEL PINS
8656	414491	2	25.00	52008	AWARDS UNLIMITED	ATT4500 HOSA ATTITUDE LAPEL PINS
8656	414491	3	5.00	52008	AWARDS UNLIMITED	CERT2010 CERT LAPEL PINS
8656	414491	4	48.00	52008	AWARDS UNLIMITED	LP1001 HOSA MEMBER PINS
8656	414491	5	2.50	52008	AWARDS UNLIMITED	HO05 5 YEAR SERVICE PIN
8656	414491	6	35.00	52008	AWARDS UNLIMITED	HOSA OFFICER DANGLES
8656	414491	7	40.00	52008	AWARDS UNLIMITED	PA100 HOSA ROUND PATCHES
Total for check number 124739			190.50			
Check Number 124740						
4616	SS#1881	0	1,000.00	68025	BELHAVEN UNIVERSITY	SCHOLARSH/A.MCDONALD
Total for check number 124740			1,000.00			
Check Number 124741						
1996	46725	1	104.85	63618	FATHER FLANAGAN'S BOYS' HOME	POSITIVE ALTERNATIVES TO SUSPENSION ISBN: 978-1-934490-99-0 BY CATHY DESALVO, MS, MIKE MEEKS, MATTHEW BUCKMAN, PHD
1996	46725	99	11.00	63618	FATHER FLANAGAN'S BOYS' HOME	ESTIMATED SHIPPING/HANDLING
Total for check number 124741			115.85			
Check Number 124742						
1996	KMS 8/15	1	40.00	60943	BUBBA'S AND BABE'S	GREEN SALAD FOR 85 STAFF MEMBERS
1996	KMS 8/15	2	51.60	60943	BUBBA'S AND BABE'S	TEA WITH CUPS, LEMONS, SUGAR, SWEETENER AND ICE FOR 43
1996	KMS 8/15	3	50.40	60943	BUBBA'S AND BABE'S	SWEET TEA WITH CUPS, LEMONS, AND ICE FOR 42 STAFF MEMEBERS
1996	KMS 8/15	4	85.00	60943	BUBBA'S AND BABE'S	UTENSIL PACKETS, PLATES, NAPKINS, AND SALAD BOWLS FOR 85 STAFF MEMBERS
1996	KMS 8/15	5	697.00	60943	BUBBA'S AND BABE'S	LUNCH FOR 85 STAFF MEMBERS ON MONDAY, AUGUST 15, 2016, STAFF DEVELOPMENT- AT KMS.
1996	KMS 8/15	6	7.00	60943	BUBBA'S AND BABE'S	SERVING UTENSILS FEE (INCLUDES SERVING UTENSILS FOR ONE SERVING LINE)
1996	KMS 8/15	7	60.00	60943	BUBBA'S AND BABE'S	1 BABE'S STAFF MEMBER TO SERVE THE MEAT AT 1 SERVING LINE FOR 1 HOUR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	KMS 8/15	8	25.00	60943	BUBBA'S AND BABE'S	TAXED DELIVERY FEE
1996	KMS 8/15	9	100.00	60943	BUBBA'S AND BABE'S	NON-TAXED GRATUITY
Total for check number 124742			1,116.00			
Check Number 124743						
1996	TVMS 08/15	1	1,422.00	60943	BUBBA'S AND BABE'S	PLEASE SEE ATTACHED QUOTE: LUNCHEON FOR 100 STAFF MEMBERS
1996	TVMS 08/15	2	25.00	60943	BUBBA'S AND BABE'S	DELIVERY FEE
1996	TVMS 08/15	3	170.64	60943	BUBBA'S AND BABE'S	12% GRATUITY
Total for check number 124743			1,617.64			
Check Number 124744						
1996	521002197-1	1	630.00	66579	DFW COMMUNICATIONS, INC	REPAIR OF RADIO REPEATER EQUIPMENT AT TCHS SEE ATTACHED.
Total for check number 124744			630.00			
Check Number 124745						
1996	STARTUP16-17	0	0.00	52266	DAVID MAHER	CHS-GIRLS ATHLETICS
Total for check number 124745			0.00			
Check Number 124746						
4616	528434	1	750.00	00022706	LINDSEY DAWSON	STUDENT CHOIR CAMP SHIRTS - SIZES TO FOLLOW SKI CLOSURES AS OF JUNE 14, 2016-PLEASE CONTACT ANDREA FOR DELIVERY AFTER THAT DATE.
Total for check number 124746			750.00			
Check Number 124747						
1996	XJXTWRJ2	1	2,290.00	00016899	DELL MARKETING LP	DELL LATITUDE E7470
1996	XJXTPDKC7	1	46.00	00016899	DELL MARKETING LP	DELL USB SLIM DVD +/- RW DRIVE DW316
1996	XJXTF3P54	2	260.00	00016899	DELL MARKETING LP	DELL E PORT PLUS REPLICATOR WITH 130 WATT ADAPTER CORD
1996	XJXTK6DR5	3	44.00	00016899	DELL MARKETING LP	DELL ADAPTER - MINI DISPLAY PORT TO VGA
Total for check number 124747			2,640.00			
Check Number 124748						
8656	FISH CAMP	1	1,170.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	110 PEPPERONI PIZZAS, 60 CHEESE PIZZAS, 10 HAMBURGER PIZZAS
Total for check number 124748			1,170.00			
Check Number 124749						
1996	9177474013	1	147.40	00001173	W.W. GRAINGER, INC.	5CHV4 GARMENT RACK FOLDING 72X24X63
Total for check number 124749			147.40			
Check Number 124750						
8656	JULY 2016	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	COLOR GUARD DIRECTOR FEES FOR MONTH OF JULY 1-25, 2016
Total for check number 124750			3,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124751						
1996	STARTUP16-17	0	350.00	43494	STACY HENSON	FRHS-GIRLS ATHLETICS
Total for check number 124751			350.00			
Check Number 124752						
1996	58071863	1	305.94	59410	HOBBO LOBBY STORES, INC.	PLANTS, TREES, DECOR. ITEMS
1996	58089630	1	223.16	59410	HOBBO LOBBY STORES, INC.	PURCHASE DECOR /SUPPLIES ITEMS FOR THE WORKROOM AND CONFERENCE ROOM
Total for check number 124752			529.10			
Check Number 124753						
4616	6160206	1	96.81	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	8170100	1	99.58	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	5973271	1	93.91	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	8170099	1	99.33	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	5400035	1	98.99	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	5973290	1	93.70	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	4160293	1	98.35	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	0140302	1	97.22	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	0973096	1	93.50	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
Total for check number 124753			871.39			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124754						
8656	JUNE/JULY 16	1	1,000.00	67825	MIKAYLA HUDSON	SUMMER SECTIONAL/REHEARSAL HELP JUNE 1 - JULY 25, 2016.
Total for check number 124754			1,000.00			
Check Number 124755						
8676	068780	1	395.00	60194	KELLER TROPHY AND AWARDS, LTD	FIELD PASSES FOR USE DURING 2016 FOOTBALL SEASON
4616	068356	1	60.00	60194	KELLER TROPHY AND AWARDS, LTD	SPORTS BANQUET PLAQUES FOR ATHLETES
4616	068775	1	70.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL ENGRAVINGS
4616	068584	1	280.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK WORKOUT SHIRTS S-8, M-12, L- 6, XL-2
4616	068551	1	72.00	60194	KELLER TROPHY AND AWARDS, LTD	AWARDS FOR SENIORS, TRACK BANQUET
4616	068390	1	28.00	60194	KELLER TROPHY AND AWARDS, LTD	5 X 7 PLAQUES
4616	068213	1	45.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVING FOR PLATES
4616	068328	1	150.00	60194	KELLER TROPHY AND AWARDS, LTD	LONG SLEEVE TSHIRTS 3RD SET CLUB,
4616	068325	1	120.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM # BT774 - AWARDS FOR KHS GIRLS TRACK
4616	068269	1	4.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM CATVM-259G - GOLD SPELLING BEE MEDAL WITH A GREEN AND WHITE DRAPE AND 3 LINES OF ENGRAVING
4616	068253	1	90.00	60194	KELLER TROPHY AND AWARDS, LTD	NOT TO EXCEED \$250.00
4616	068225	1	70.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES FOR TEAM AWARDS (PLAQUES PRESENTED TO STUDENTS AT END OF YEAR BANQUET)
1996	068827	1	5.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUE ENGRAVING
1996	068383	1	30.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES FOR STUDENTS WHO READ 19 OR MORE BB BOOKS THIS YEAR
8656	068856	1	200.00	60194	KELLER TROPHY AND AWARDS, LTD	IRISH GREEN GILDAN 500 - SHREK
8676	068780	2	100.00	60194	KELLER TROPHY AND AWARDS, LTD	CLIPS FOR FIELD PASSES
4616	068269	2	4.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM CATVM-259S - SILVER SPELLING BEE MEDAL WITH AND GREEN AND WHITE DRAPE AND 3 LINES OF ENGRAVING
4616	068225	2	250.00	60194	KELLER TROPHY AND AWARDS, LTD	GOLD SOCCER BALL TROPHY [FOR BI- DISTRICT QUALIFIER; TO BE DISPLAYED IN TROPHY CASE]
4616	068390	2	110.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
4616	068775	2	20.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL ENGRAVINGS W/ BACK PLATE ENGRAVING
8656	068856	2	250.00	60194	KELLER TROPHY AND AWARDS, LTD	ANT. CHERRY RED GILDAN GRIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	068269	3	4.00	60194	KELLER TROPHY AND AWARDS, LTD	ITEM CATVM-259Z - BRONZE SPELLING BEE MEDAL WITH A GREEN AND WHITE DRAPE 3 LINES OF ENGRAVING
4616	068390	3	30.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL ENGRAVINGS
8656	068856	3	200.00	60194	KELLER TROPHY AND AWARDS, LTD	BLACK GILDAN BE THE CHANGE
4616	068390	4	144.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS
8656	068856	4	250.00	60194	KELLER TROPHY AND AWARDS, LTD	NAVY GILDAN MONOGRAM
4616	068390	5	1.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDAL PLATE
Total for check number 124755			2,982.00			
Check Number 124756						
8656	JULY 2016	1	2,800.00	59441	CHRISTIAN LEVENS	ASSISTANT PERCUSSION DIRECTOR FOR JULY 1-15, 2016
Total for check number 124756			2,800.00			
Check Number 124757						
4616	77740	1	271.75	41398	LOWE'S COMPANIES INC	SUPPLIES/MATERIALS FOR KHS BAND PROPS
Total for check number 124757			271.75			
Check Number 124758						
1996	2196	1	0.00	64951	MARATHON HEALTH, INC.	MEDICAL SUPPLIES FOR CLINIC - PPD TUBERSOL TUBERCULIN, VL 5T, QTY: 1 VIAL - BOOSTRIX, SDV 2.5-8-5MG/0.5ML, QTY: 1 PK
1996	2260	1	0.00	64951	MARATHON HEALTH, INC.	MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT OF \$512,293.55. PAID OVER 12 MONTHS THIS PO IS FOR THE MONTHS OF SEPTEMBER-AUGUST
Total for check number 124758			0.00			
Check Number 124759						
1996	STARTUP16-17	0	0.00	48890	LAURA SUSANNE MOORE	TCHS-GIRLS ATHLETICS
Total for check number 124759			0.00			
Check Number 124760						
8656	JULY 2016	1	2,100.00	65162	JORGE Y. MORALES	COLORGUARD INSTRUCTION FOR THE MONTH OF JULY, 2016 PER ATTACHED CONTRACT
Total for check number 124760			2,100.00			
Check Number 124761						
1996	CHIS-STAFF	1	180.00	59933	KABOOKABEAR, LLC	LASAGNA
1996	CHIS-STAFF	2	198.00	59933	KABOOKABEAR, LLC	SPINACH RAVIOLI
1996	CHIS-STAFF	3	140.00	59933	KABOOKABEAR, LLC	TORTELLINI OLIVA
1996	CHIS-STAFF	4	112.00	59933	KABOOKABEAR, LLC	PENNE CON SALSICIA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	CHIS-STAFF	5	134.00	59933	KABOOKABEAR, LLC	EXTRA BREAD AND SALAD
1996	CHIS-STAFF	6	300.00	59933	KABOOKABEAR, LLC	VEGETABLE TRAY
1996	CHIS-STAFF	7	20.00	59933	KABOOKABEAR, LLC	PARMESAN CHEESE
1996	CHIS-STAFF	8	24.00	59933	KABOOKABEAR, LLC	SERVING UTENSILS
1996	CHIS-STAFF	9	120.00	59933	KABOOKABEAR, LLC	2 WAITERS @20.00 PER HOUR FOR 3 HOURS
1996	CHIS-STAFF	10	35.00	59933	KABOOKABEAR, LLC	DELIVERY ANSD SET UP
1996	CHIS-STAFF	11	209.00	59933	KABOOKABEAR, LLC	TIP FOR SERVICE/SERVERS
Total for check number 124761			1,472.00			
Check Number 124762						
6306	K270219	1	6,000.00	67281	JOBING.COM, LLC	RECRUITING.COM - CUSTOM SET UP FEE - ACCOUNT #61724758
Total for check number 124762			6,000.00			
Check Number 124763						
1996	STARTUP16-17	0	0.00	66213	JAMIE SIEGEL	KHS-GIRLS ATHLETICS
Total for check number 124763			0.00			
Check Number 124764						
1996	34822	1	19.80	63984	THINK SOCIAL PUBLISHING, INC.	YOU ARE A SOCIAL DETECTIVE
1996	34822	2	15.29	63984	THINK SOCIAL PUBLISHING, INC.	SHOULD I?OR SHOULD'N'T I ELEMENTARY EXPANSION PACK
1996	34822	3	21.60	63984	THINK SOCIAL PUBLISHING, INC.	SHOULD I OR SHOULD'N'T I? WHAT WOULD OTHERS THINK? ELEMENTARY
1996	34822	4	36.00	63984	THINK SOCIAL PUBLISHING, INC.	SUPERFLEX SUPERDECKS
1996	34822	5	49.50	63984	THINK SOCIAL PUBLISHING, INC.	SUPERFLEX SUPERDECKS & DOUBLE DECK BUNDLE
1996	34822	6	18.00	63984	THINK SOCIAL PUBLISHING, INC.	THINKABLES & UNTHINKABLES DOUBLE DECK
1996	34822	7	12.55	63984	THINK SOCIAL PUBLISHING, INC.	WHAT IF I.....FOR CALMING WORRY TO SURVIVE AND THRIVE AT SCHOOL
1996	34822	8	13.45	63984	THINK SOCIAL PUBLISHING, INC.	HOW DO I STAND IN YOUR SHOES
1996	34822	9	7.19	63984	THINK SOCIAL PUBLISHING, INC.	KEEPING CALM
1996	34822	10	46.80	63984	THINK SOCIAL PUBLISHING, INC.	SUPERFLEX: A SUPERHERO SOCIAL THINKING
1996	34822	11	30.60	63984	THINK SOCIAL PUBLISHING, INC.	THINKSHEETS FOR TEACHING SOCIAL THINKING AND RELATED SKILLS
1996	34822	12	19.80	63984	THINK SOCIAL PUBLISHING, INC.	WHAT IS A THOUGHT (A THOUGHT IS A LOT)
1996	34822	13	12.65	63984	THINK SOCIAL PUBLISHING, INC.	SHIPPING AND HANDLING FED EX GROUND
Total for check number 124764			303.23			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124765						
1996	300023300	1	378.00	00002521	TEPSA	ANNUAL TEPSA COMPREHENSIVE MEMBERSHIP DUES FOR PRINCIPAL, CHRISTY JOHNSON.
Total for check number 124765			378.00			
Check Number 124766						
1996	REG.C.WILSON	0	0.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	REG.C.WILSON 10/19-22
Total for check number 124766			0.00			
Check Number 124767						
1996	3030	1	183.75	59500	THE MLD GROUP LLC	CLAY FOR STUDENTS IN ART CLASS SEE ATTACHED QUOTE
1996	3030	99	25.00	59500	THE MLD GROUP LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 124767			208.75			
Check Number 124768						
1996	29377	1	38.00	60785	PARK PLACE PUBLICATIONS, LP	TEXAS FAMILY LAW FOR SCHOOL ADMIN (2ND ED.)
1996	29377	2	125.00	60785	PARK PLACE PUBLICATIONS, LP	STUDENT DISCIPLINE HANDBOOK (9TH ED)
1996	29377	3	3,150.00	60785	PARK PLACE PUBLICATIONS, LP	TEXAS DOCUMENTATION HANDBOOK (6TH ED.)
1996	29377	4	1,677.00	60785	PARK PLACE PUBLICATIONS, LP	EDUCATOR'S GUIDE TO TEXAS SCHOOL LAW (8TH ED.)
1996	29377	5	50.00	60785	PARK PLACE PUBLICATIONS, LP	SHIPPING
Total for check number 124768			5,040.00			
Check Number 124769						
4616	SS#6370	0	1,000.00	59366	UNIVERSITY OF HOUSTON	SCHOLARSHIP/J.JORDAN
Total for check number 124769			1,000.00			
Check Number V118336						
8676	98064989	1	310.00	00001030	SPORT SUPPLY GROUP INC	THE GAME BOONIE HATS - CHARCOAL
4616	98060766	1	1,120.00	00001030	SPORT SUPPLY GROUP INC	FOR STUDENTS ONLY FOOTBALL PRACTICE PANTS
1996	97904967	1	1,188.00	00001030	SPORT SUPPLY GROUP INC	*FOR STUDENT ATHLETES ONLY* ASICS GEL EXALT TRAINING SHOES/BLACK, WHITE, STORM
1996	97992430	1	585.00	00001030	SPORT SUPPLY GROUP INC	UA ULTIMATE POLO
8676	98064989	2	150.00	00001030	SPORT SUPPLY GROUP INC	MONOGRAM FALCON LOGO
4616	98060766	2	629.00	00001030	SPORT SUPPLY GROUP INC	FOR STUDENTS ONLY FOOTBALL PRACTICE JERSEYS W #'S
1996	97904967	2	698.00	00001030	SPORT SUPPLY GROUP INC	ULTRAK STOP WATCH 498
1996	97992430	2	120.00	00001030	SPORT SUPPLY GROUP INC	LOGO ON SHIRT EMBROIDERY
8676	98064989	3	39.00	00001030	SPORT SUPPLY GROUP INC	UA ULTIMATE POLO PURPLE 1/XXL 1247506
4616	97884890	3	59.90	00001030	SPORT SUPPLY GROUP INC	FOR STUDENTS ONLY FOOTBALL MOUTHGUARDS W LIP COVER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	97992430	3	660.00	00001030	SPORT SUPPLY GROUP INC	UA CLUBHOUSE POLO WHITE
1996	97904967	3	44.00	00001030	SPORT SUPPLY GROUP INC	L10 & ULTRAK 498 REPLACEMENT PAPER(BOX OF 3)
8676	98064989	4	8.00	00001030	SPORT SUPPLY GROUP INC	MONOGRAM TC LEFT CHEST
4616	97884890	4	150.00	00001030	SPORT SUPPLY GROUP INC	FOR STUDENTS ONLY FOOTBALL MOUTHGUARDS BLACK
1996	97992430	4	825.00	00001030	SPORT SUPPLY GROUP INC	UA MICRO G SHOES
1996	97904967	4	39.95	00001030	SPORT SUPPLY GROUP INC	L10 TIMER CARRY CASE
8676	98064989	5	36.00	00001030	SPORT SUPPLY GROUP INC	UA CLUBHOUSE POLO WHITE 1/XXL 1270402
4616	97884890	5	142.80	00001030	SPORT SUPPLY GROUP INC	FOR STUDENTS ONLY FOOTBALL FOX 40 WHISTLES AND LANYARD
1996	97992430	5	225.00	00001030	SPORT SUPPLY GROUP INC	UA STRIPE TECH LOCKER TEE BLACK
1996	97904967	5	260.00	00001030	SPORT SUPPLY GROUP INC	WALKY TALKY MOTOROLA T480 GOLD
8676	98064989	6	8.00	00001030	SPORT SUPPLY GROUP INC	MONOGRAM TC LEFT CHEST
4616	97912443	6	459.00	00001030	SPORT SUPPLY GROUP INC	FOR STUDENTS ONLY FOOTBALL DESERT CAMO BOONIES W LOGO SHIPPING
1996	97992430	6	60.00	00001030	SPORT SUPPLY GROUP INC	
8676	98064989	7	55.00	00001030	SPORT SUPPLY GROUP INC	UA MICRO G GAME SHOES 1/14 1274410
8676	98064989	8	15.00	00001030	SPORT SUPPLY GROUP INC	UA STRIPE TECH LOCKER TEE PURPLE XXL 1276222
8676	98064989	9	15.00	00001030	SPORT SUPPLY GROUP INC	UA STRIPE TECH LOCKER TEE BLACK XXL 1276222
8676	98064989	10	39.00	00001030	SPORT SUPPLY GROUP INC	UA ULTIMATE LONG SLEEVE CAGE JACKET XXL 1252003
8676	98064989	11	21.00	00001030	SPORT SUPPLY GROUP INC	COACH SHORTS BLACK XXL 12289008
8676	98064989	12	39.00	00001030	SPORT SUPPLY GROUP INC	UA FLAT FRONT SHORTS SAND 38 1246161
8676	98064989	13	60.64	00001030	SPORT SUPPLY GROUP INC	SALES TAX @ \$.0825
8676	98064989	14	36.00	00001030	SPORT SUPPLY GROUP INC	SHIPPING
4616	97884890	99	15.00	00001030	SPORT SUPPLY GROUP INC	ESTIMATED SHIPPING/HANDLING
4616	97912443	99	25.00	00001030	SPORT SUPPLY GROUP INC	ESTIMATED SHIPPING/HANDLING
4616	98060766	99	30.00	00001030	SPORT SUPPLY GROUP INC	ESTIMATED SHIPPING/HANDLING

Total for check number V118336 8,167.29

Check Number V118337

4616	0171673-002	0	-419.35	65462	CMBC INVESTMENTS LLC	PO# 15012319 RETURN
1996	0194642-001	1	728.42	65462	CMBC INVESTMENTS LLC	SEE BUSINESS ESSENTIALS ORDER #SO.0194642 FOR PURCHASE OF CLASSROOM SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V118337			309.07			
Check Number V118338						
1996	53201318	1	1,232.35	00003554	CHANNING BETE COMPANY, INC.	GET READY FOR PRESCHOOL! A STARTER KIT FOR YOU AND YOUR CHILD. ITEM #91001
1996	53201318	2	839.55	00003554	CHANNING BETE COMPANY, INC.	GET READY FOR PRESCHOOL! A STARTER KIT FOR YOU AND YOUR CHILD (SPANISH) ITEM #92263
1996	53201318	99	186.47	00003554	CHANNING BETE COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V118338			2,258.37			
Check Number V118339						
2406	94366164	1	181.69	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	94366163	1	1,029.88	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	94366162	1	108.90	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V118339			1,320.47			
Check Number V118340						
1996	16129	1	195.00	59648	R & A ANDERSON ENTERPRISE	1" X 4" GOLD NAME PLATES W/ BLACK LETTERING, 3 LINES OF TEXT PER PLATE
1996	16155	1	11.50	59648	R & A ANDERSON ENTERPRISE	PO TO BE USED FOR ORDERING SILVER NAME BADGES FOR KIDS NURSES THROUGHOUT YEAR.
1996	16124	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/8 X 3 1/2 MAGNETIC NAME BADGE
Total for check number V118340			212.25			
Check Number V118341						
1996	78225	1	4,995.00	00013500	PRECISION BUSINESS MACHINES, INC	P1TCPP-24P PRECISION ONE-TOUCH PLUS FILL COLOR POSTER & BANNER PRINTER
Total for check number V118341			4,995.00			
Check Number V118342						
1996	0084822-IN	1	6,475.00	44128	PROMAXIMA MANUFACTURING, LTD	PRO HALF RACK 3" X 3" HEAVY WALL STEEL DOUBLE LASER NOTCHED UPRIGHTS PI-340-FB
1996	0084822-IN	2	40.00	44128	PROMAXIMA MANUFACTURING, LTD	10LB. HEX RUBBER DUMBBELLS SINGLE HEXR-010
1996	0084822-IN	3	60.00	44128	PROMAXIMA MANUFACTURING, LTD	15 LB. HEX RUBBER DUMBBELLS SINGLE HEXR-015
1996	0084822-IN	4	60.00	44128	PROMAXIMA MANUFACTURING, LTD	20 LB. HEX RUBBER DUMBBELLS SINGLE HEXR-020
1996	0084822-IN	5	220.00	44128	PROMAXIMA MANUFACTURING, LTD	OLYMPIC POWER CURL BAR SOLID ENDS OLY-CURL-POW
1996	0084822-IN	6	798.00	44128	PROMAXIMA MANUFACTURING, LTD	COMBO PRONE LEG CURL/SEATED THIGH EXTENSION WITH ADJUSTABLE ROLLER FW-89
1996	0084822-IN	7	1,598.00	44128	PROMAXIMA MANUFACTURING, LTD	SET OF 4 FOAM PLYO BOXES, 1 EA 6", 12", 18", 24" 11125

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0084822-IN	8	45.00	44128	PROMAXIMA MANUFACTURING, LTD	SPRING COLLARS (PAIR) AC-G
1996	0084822-IN	9	159.75	44128	PROMAXIMA MANUFACTURING, LTD	10 LB. DELUXE MEDICINE BALL MB-010
1996	0084822-IN	10	184.75	44128	PROMAXIMA MANUFACTURING, LTD	12 LB. DELUXE MEDICINE BALL MB-012
1996	0084822-IN	11	259.00	44128	PROMAXIMA MANUFACTURING, LTD	3 TIER MEDICINE BALL RACK FW-103-3
1996	0084822-IN	12	191.25	44128	PROMAXIMA MANUFACTURING, LTD	LEATHER WT. BELG 4" SMALL NON PADDED AC-10S
1996	0084822-IN	13	191.25	44128	PROMAXIMA MANUFACTURING, LTD	LEATHER WT BELG 4" MED NON PADDED AC-10M
1996	0084822-IN	14	191.25	44128	PROMAXIMA MANUFACTURING, LTD	LEATHER WT BELT 4" LARGE NON PADDED AC-10L
1996	0084822-IN	15	96.50	44128	PROMAXIMA MANUFACTURING, LTD	LEATHER WT BELGG 4" X-LARGE NON PADDED AC-10XL
1996	0084822-IN	16	625.00	44128	PROMAXIMA MANUFACTURING, LTD	TRX BANDS ACST-XTREM
1996	0084822-IN	17	750.00	44128	PROMAXIMA MANUFACTURING, LTD	SHIPPING
1996	0084822-IN	18	450.00	44128	PROMAXIMA MANUFACTURING, LTD	INSTALLATION
Total for check number V118342			12,394.75			
Check Number V118343						
4616	304500068698	1	323.40	00022444	PREMIER AGENDAS, LLC	STUDENT PLANNERS
4616	304500068698	2	26.25	00022444	PREMIER AGENDAS, LLC	WALL CHARTS
Total for check number V118343			349.65			
Check Number V118344						
2246	0391199-IN	1	30.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM#0150 THERAPY ROPE NEED 2 10' PIECES MUST BE ORDERED WITH #0151 EYE SPLICE
2246	0391199-IN	2	29.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM#0151 EYE SPLICE MUST BE ORDERED WITH #0150
2246	0391199-IN	3	400.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM# 7102 C-STAND REPLACEMENT I BOLT
2246	0391199-IN	4	149.50	00017194	SOUTHPAW ENTERPRISES, INC	ITEM#0100 SAFETY SNAP
2246	0391199-IN	5	156.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM# 227100 REPLACEMENT LOOP STRAPS FOR C-STAND
2246	0391545-IN	6	440.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM#7107 C-STAND BASE MAT COVER
2246	0391199-IN	7	168.63	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
Total for check number V118344			1,373.13			
Check Number V118345						
1996	2153280	1	0.00	51516	TEACHER CREATED MATERIALS, INC.	ITEM # 50054 READING STRATEGIES FOR SOCIAL STUDIES - 1ST EDITION
1996	2153280	2	0.00	51516	TEACHER CREATED MATERIALS, INC.	ITEM # 50058 WRITING STRATEGIES FOR SOCIAL STUDIES 1ST EDITION
Total for check number V118345			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118346						
1996	1893000	1	890.00	00024252	TEAMLIN LTD	FOOTBALL HELMETS FOR STUDENTS ONLY
1996	1893000	2	1,200.00	00024252	TEAMLIN LTD	FOOTBALL GIRDLE PADS FOR STUDENTS ONLY
1996	1893000	3	90.00	00024252	TEAMLIN LTD	FOOTBALL MOUTH PIECES FOR STUDENTS ONLY
1996	1893000	4	44.00	00024252	TEAMLIN LTD	FOOTBALL ON A STICK FOR STUDENTS ONLY
1996	1893000	5	96.00	00024252	TEAMLIN LTD	FOX 40 WHISTLES FOR COACHING MS FOOTBALL TEAM
1996	1893000	6	12.00	00024252	TEAMLIN LTD	LANYARDS FOR COACHING MS FOOTBALL TEAM
1996	1893000	7	36.00	00024252	TEAMLIN LTD	ATHLETIC MESH BAGS FOR STUDENTS ONLY
1996	1893000	8	58.00	00024252	TEAMLIN LTD	WATER BOTTLE CARRIER FOR STUDENTS ONLY
1996	1893000	9	72.00	00024252	TEAMLIN LTD	WATER BOTTLES FOR STUDENTS ONLY
1996	1893000	10	200.00	00024252	TEAMLIN LTD	ADULT COMPOSIT FOOTBALLS FOR STUDENTS ONLY
1996	1893000	11	175.00	00024252	TEAMLIN LTD	YOUTH COMPOSIT FOOTBALLS FOR STUDENTS ONLY
1996	1893000	12	120.00	00024252	TEAMLIN LTD	OFFENSIVE LINE SPLIT MARKER FOR STUDENTS ONLY
1996	1893000	13	16.00	00024252	TEAMLIN LTD	DOUBLE SIDED COACH BOARD FOR STUDENTS ONLY
1996	1893000	14	30.00	00024252	TEAMLIN LTD	PYLON AND SIDELINE MARKER BAG FOR STUDENTS ONLY
1996	1893000	15	26.00	00024252	TEAMLIN LTD	PYLON STORAGE BAG FOR STUDENTS ONLY
1996	1893000	16	60.00	00024252	TEAMLIN LTD	IGLOO COOLER FOR STUDENTS ONLY
1996	1893000	17	340.00	00024252	TEAMLIN LTD	FLAT BENCH FOR STUDENTS ONLY
1996	1893000	18	54.00	00024252	TEAMLIN LTD	YOUTH TRIPLE WRIST COACH FOR STUDENTS ONLY
1996	1893000	19	400.00	00024252	TEAMLIN LTD	ROLLER COOLER FOR STUDENTS ONLY
1996	1893000	20	870.00	00024252	TEAMLIN LTD	GAME PANTS FOR STUDENTS ONLY
1996	1893000	99	560.00	00024252	TEAMLIN LTD	ESTIMATED SHIPPING/HANDLING
Total for check number V118346			5,349.00			
Check Date 8/9/2016						
Check Number 124770						
8656	JUNE-JULY	1	1,000.00	67823	ANA CASTELLANI	SUMMER SECTIONAL/REHEARSAL HELP JUNE1 - JULY 25, 2016.
Total for check number 124770			1,000.00			
Check Number 124771						
8656	JUNE JULY	1	1,000.00	67824	CARLITO CHAVEZ	SUMMER SECTIONAL/REHEARSAL HELP JUNE 1 - JULY 25, 2016
Total for check number 124771			1,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124772						
1996	SILVINA DALY	0	0.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	REG.S. DALY 8/1-2/16
1996	ELENA MENDEZ	0	0.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	REG.E.MENDEZ 8/1-2/16
Total for check number 124772			0.00			
Check Number 124773						
6706	11	1	24,548.38	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND BUILDING OF THE NEW EARLY LEARNING CENTER
Total for check number 124773			24,548.38			
Check Number 124774						
1996	STARTUP16-17	0	350.00	68071	DAVID MAHER	CHS GIRLS ATHLETICS
Total for check number 124774			350.00			
Check Number 124775						
4616	JULY 2016	1	1,250.00	66556	MELISSA ASHLEY MALDONADO	COLORGUARD INSTRUCTION JULY 2016
Total for check number 124775			1,250.00			
Check Number 124776						
1996	STARTUP16-17	0	350.00	68072	LAURA SUSANNE MOORE	TCHS GIRLS ATHLETICS
Total for check number 124776			350.00			
Check Number 124777						
1996	586400-2016	1	50.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	MEMBERSHIP RENEWAL
1996	586400-2016	2	25.00	51368	NATIONAL COUNCIL /TEACHERS OF ENGL	COUNCIL CHRONICLE AND ENGLISH JOURNAL
Total for check number 124777			75.00			
Check Number 124778						
4616	TCHS/FBLA	1	600.00	57980	RONALD R. LANDRETH, JR.	TCHS FBLA T-SHIRTS- COMFORT COLORS POCKET TEES PURPLE COLORED SHIRTS, PRINTED 1 COLOR FRONT POCKET & 1 COLOR FULL BACK 50 QTY
Total for check number 124778			600.00			
Check Number 124779						
1996	STARTUP16-17	0	350.00	68073	JAMIE SIEGEL	KHS GIRLS ATHLETICS
Total for check number 124779			350.00			
Check Number 124780						
8676	270721	1	113.65	48808	SODEXO, INC. & AFFILIATES	DO NOT EXCEED \$500.00 FOR SUPPLIES FOR EDUCATION CENTER BREAK ROOMS
Total for check number 124780			113.65			
Check Number 124781						
1996	4006376812	1	611.09	67830	STERICYCLE ENVIRONMENTAL SOLUTIONS	HAZARDOUS MATERIALS PICK UP EDC
Total for check number 124781			611.09			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124782						
1996	S61067-IN	1	208.00	49763	TECHNOLOGY FOR EDUCATION LLC	SPEAKER FOR TRAINING ROOMS PART # 40100 - C2G PLENUM RATED AMPLIFIER FOR SPEAKERS
6706	2475001-IN	1	42,111.52	49763	TECHNOLOGY FOR EDUCATION LLC	
6706	2476201-IN	1	118,677.92	49763	TECHNOLOGY FOR EDUCATION LLC	
1996	S61067-IN	2	192.00	49763	TECHNOLOGY FOR EDUCATION LLC	LOWELL 8 OHM 8" DROP TILE SPEAKER SYSTEM WITH BACK BOX -PART # LT-810-BB
1996	S61067-IN	3	13.00	49763	TECHNOLOGY FOR EDUCATION LLC	WIRE, CABLE AND CABLE MANAGEMENT MATERIALS TFE-CABLE
1996	S61067-IN	4	308.00	49763	TECHNOLOGY FOR EDUCATION LLC	LABOR, INSTALLATION AND TESTING
6706	2475001-IN	4	4,257.00	49763	TECHNOLOGY FOR EDUCATION LLC	
6706	2476201-IN	10	11,997.00	49763	TECHNOLOGY FOR EDUCATION LLC	
Total for check number 124782			177,764.44			
Check Number 124783						
1996	C.WILSON	0	395.00	45154	TEXAS ASSN FOR BILINGUAL EDUCATION	REG.C.WILSON 10/19-22
Total for check number 124783			395.00			
Check Number 124784						
1996	76872	1	23.00	53034	TEXAS INTERNATIONAL CASE CO, INC.	1 WOMENS FOOTBALL JERSEY IN DARK GREEN WITHOUT A NAME. (IT WILL SAY KELLER ON THE FRONT IN THE GOLD GLITTER WITH WHITE VINYL UNDER THE GOLD)
Total for check number 124784			23.00			
Check Number 124785						
1996	54022	1	1,276.08	00013517	TEXAS FURNITURE SOURCE INC	HLWM.Y2.IM HON ENDORSE MID BACK TASK CHAIR W/ARMS
1996	54022	2	598.80	00013517	TEXAS FURNITURE SOURCE INC	HLSLR3066 HON 30 X 66 WORKSURFACE
1996	54022	3	1,783.24	00013517	TEXAS FURNITURE SOURCE INC	HLSL1466D HON 66" OVERHEAD W/DOORS
1996	54022	4	649.52	00013517	TEXAS FURNITURE SOURCE INC	HLSL650S HON 65"H SUPPORT LEGS FOR HUTCH
1996	54022	5	487.56	00013517	TEXAS FURNITURE SOURCE INC	HLSL30280 HON O-LEG SUPPORT FOR DESK WORKSURFACES
1996	54022	6	1,192.68	00013517	TEXAS FURNITURE SOURCE INC	HLSL3028B HON BOX/BOX FILE PEDESTAL
1996	54022	7	127.64	00013517	TEXAS FURNITURE SOURCE INC	HLSLZ5SC54 HON EXTERNAL STIFFENER
1996	54022	8	361.98	00013517	TEXAS FURNITURE SOURCE INC	HLSL123OFS HON DESK PRIVACY SCREEN
1996	54022	9	427.00	00013517	TEXAS FURNITURE SOURCE INC	HLSL1212 HON STORAGE CUBE
1996	54022	10	919.85	00013517	TEXAS FURNITURE SOURCE INC	ITEM HLSL2472LC HON LATERAL/STORAGE CREDENZA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	54022	11	455.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 124785			8,279.35			
Check Number 124786						
1996	SCH-1629	1	15.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	STATEWIDE 2016 SCHEDULE BOOK
Total for check number 124786			15.00			
Check Number 124787						
1996	MEM ID5930	0	8.34	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP/D.WRIGHT
1996	MEM ID112010	0	101.66	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REG.CONF.2/7-12/17
1996	MEM ID5930	0	101.66	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	REG.CONF.2/7-12/2017
1996	MEM ID112010	0	8.34	00017668	TEXAS MUSIC EDUCATORS ASSOCIATION	MEMBERSHIP/KIM BLANN
Total for check number 124787			220.00			
Check Number 124788						
4616	140118	0	100.00	68044	ANGIE VAN RONK	RETURNED INSTRUMENT
Total for check number 124788			100.00			
Check Number 124789						
1996	002331	1	365.59	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY , SOAP, DRINKS AIRFRESHNER , ETC
1996	004425	1	449.85	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY , SOAP, DRINKS AIRFRESHNER , ETC
1996	005976	1	173.36	00023294	WAL-MART STORES TEXAS, LLC	PURCHASE INVENTORY , SOAP, DRINKS AIRFRESHNER , ETC
Total for check number 124789			988.80			
Check Number 700371						
8636	PR: N77	0	6,165.18	00008282	ASSOC. OF TX PROFESSIONAL EDUCATORS	DC: 0601 TYPE: PROF D
Total for check number 700371			6,165.18			
Check Number 700372						
8636	PR:N77	0	1,307.52	55360	US DEPT. OF EDUCATION	DC:0909,0914,0927,094
Total for check number 700372			1,307.52			
Check Number 700373						
8636	PR:N77I85-86	0	5,677.58	53483	TEXAS GUARANTEED STUDENT LOAN	DC:0931,0878,0892,088
Total for check number 700373			5,677.58			
Check Number 700374						
8636	KEL-82016	0	350.00	40273	EDUCATION CAREER ALTERNATIVES PROG	ED CAR ATL JUL 2016
Total for check number 700374			350.00			
Check Number 700375						
8636	PR: N77	0	91.52	47160	FAMILY & CONSUMER SCIENCES TEACHERS	DC: 0604 TYPE:PROF D
Total for check number 700375			91.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700376						
8636	PR:N77	0	621.39	66149	GENERAL REVENUE CORPORATION	DC:0950
Total for check number 700376			621.39			
Check Number 700377						
8636	PR: N77	0	10,425.17	66560	THE HORACE MANN COMPANIES	DC:9807 TYPE:TTF
Total for check number 700377			10,425.17			
Check Number 700378						
8636	PR:N77	0	500.00	61093	IRS	DC: 0876
Total for check number 700378			500.00			
Check Number 700379						
8636	PR:N77	0	882.50	49191	KELLER ISD EDUCATION FOUNDATION INC	DC: 0615 TYPE:ED.FOUN
Total for check number 700379			882.50			
Check Number 700380						
8636	PR:N77	0	658.00	56464	MANASSAS DISTRICT OFFICE	DC: 0816
Total for check number 700380			658.00			
Check Number 700381						
8636	PR:N77	0	270.83	61440	MASSACHUSETTS DEPT. OF REVENUE	DC: 0882
Total for check number 700381			270.83			
Check Number 700382						
8636	PR:N77	0	290.68	66410	OHIO CHILD SUPPORT PAYMENT CENTER	DC: 0944
Total for check number 700382			290.68			
Check Number 700383						
8636	PR:N77	0	174.34	61445	OKLAHOMA DEPT OF HUMAN SERVICES	DC: 0926
Total for check number 700383			174.34			
Check Number 700384						
8636	PR:N77I85-86	0	3,520.00	64012	PAM BASSEL, CHAPTER 13 TRUSTEE	DC: 0830
Total for check number 700384			3,520.00			
Check Number 700385						
8636	PR:N77	0	174.95	67662	PERFORMANT RECOVERY, INC.	DC:0954 TYPE:TTF
Total for check number 700385			174.95			
Check Number 700386						
8636	PR:N77	0	496.83	66787	PHEAA	DC:0951
Total for check number 700386			496.83			
Check Number 700387						
8636	PR:N77	0	981.10	58639	PIONEER CREDIT RECOVERY, INC	DC:0946,0916
Total for check number 700387			981.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 700388						
8636	PR: N77	0	49.10	00504671	T S T A	DC: 0606 TYPE: PROF D
Total for check number 700388			49.10			
Check Number 700389						
8636	PR:N77	0	126.64	00002521	TEPSA	DC:0609 TYPE:PROF D
Total for check number 700389			126.64			
Check Number 700390						
8636	PR: N77	0	28.00	00001784	TEXAS CLASSROOM TEACHERS ASSN	DC: 0602 TYPE: PROF D
Total for check number 700390			28.00			
Check Number 700391						
8636	PR: N77	0	72.50	00506716	TEXAS FEDERATION OF TEACHERS	DC: 0603 TYPE:PROF D
Total for check number 700391			72.50			
Check Number 700392						
8636	57376	0	1,160.00	53544	TEXAS TEACHERS OF TOMORROW	ALT TEACH CERT JULY16
Total for check number 700392			1,160.00			
Check Number 700393						
8636	PR:N77	0	5,933.00	00013842	TIM TRUMAN	DC:0050
Total for check number 700393			5,933.00			
Check Number 700394						
8636	PR:N77I85-86	0	21,038.07	00009896	UNITED EDUCATORS ASSOCIATION	DC: 0605 TYPE:PROF D
Total for check number 700394			21,038.07			
Check Number V118347						
1996	78335	1	299.55	00013500	PRECISION BUSINESS MACHINES, INC	DL404-300 LAMINATING FILM SET FOR VARIQUEST 2510 25" COLD LAMINATOR
Total for check number V118347			299.55			
Check Number V118348						
1996	97260552	1	75.00	44610	REGION IV EDUCATION SERVICE CENTER	CONFERENCE FEE FOR PRINCIPAL AND AP FOR HOUSTON CONFERENCE 6/29/16-6/30/16
1996	F64258	1	300.00	44610	REGION IV EDUCATION SERVICE CENTER	ITEM # 461-1859 DECONSTRUCTING COGNITIVE COMPLEXITY IN THE SOCIAL STUDIES CURRICULUM INFORMATIONAL GUIDE (SET OF 5)
1996	97260536	2	450.00	44610	REGION IV EDUCATION SERVICE CENTER	CONFERENCE FEE FOR 4 TEACHERS FOR JUNE IN HOUSTON CONFERENCE 6/29/16-6/30/16
1996	F64258	2	6.00	44610	REGION IV EDUCATION SERVICE CENTER	SHIPPING
Total for check number V118348			831.00			
Check Number V118349						
1996	60301949	1	5,330.46	53032	RIDDELL / ALL AMERICAN	SET OF 22 REVO SPEED HELMET #41190
1996	60301949	2	206.19	53032	RIDDELL / ALL AMERICAN	SPX QB/WR SHOULDER PAD #48330-11 SIZE SMALL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	60301949	3	618.57	53032	RIDDELL / ALL AMERICAN	SPX QB/WR SHOULDER PAD #48330-22 SIZE MEDIUM
1996	60301949	4	618.57	53032	RIDDELL / ALL AMERICAN	SPX RB/DB SHOULDER PAD #48332-11 SIZE SMALL
1996	60301949	5	618.57	53032	RIDDELL / ALL AMERICAN	SPX RB/DB SHOULDER PAD #48332-22 SIZE MEDIUM
1996	60301949	6	412.38	53032	RIDDELL / ALL AMERICAN	SPX LB/FB SHOULDER PAD # 48333-22 SIZE MEDIUM
1996	60301949	7	618.57	53032	RIDDELL / ALL AMERICAN	SPX LB/FB SHOULDER PAD # 48333-33 SIZE LARGE
1996	60301949	8	618.57	53032	RIDDELL / ALL AMERICAN	SPX OL/DL SHOULDER PD # 48334-33 SIZE LARGE
1996	60301949	9	412.38	53032	RIDDELL / ALL AMERICAN	SPX OL/DL SHOULDER PAD #48334-44 SIZE 1X
1996	60301949	10	412.38	53032	RIDDELL / ALL AMERICAN	SPX OL/DL SHOULDR PAD # 48334-66 SIZE 2X
1996	60301949	11	520.89	53032	RIDDELL / ALL AMERICAN	FREIGHT/HANDLING
Total for check number V118349			10,387.53			
Check Number V118350						
1996	33257	1	425.00	64803	SAFEHAVEN PEST CONTROL LLC	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
Total for check number V118350			425.00			
Check Number V118351						
2246	0393207-IN	1	550.00	00017194	SOUTHPAW ENTERPRISES, INC	ITEM#150040 STEAMROLLER
2246	0391871-IN	2	77.00	00017194	SOUTHPAW ENTERPRISES, INC	SHIPPING
Total for check number V118351			627.00			
Check Number V118352						
1996	1867800	1	56.00	00024252	TEAMLIN LTD	NIKE #746960-112 ELITE COACH 1/2 ZIP TOP BLK/BLK/WHT 1/XL
1996	1867800	2	45.00	00024252	TEAMLIN LTD	NIKE #746951-110 HOT JACKET BLK/BLK/WHT 1/XL
1996	1867800	3	10.00	00024252	TEAMLIN LTD	FREIGHT
Total for check number V118352			111.00			
Check Number V118353						
1996	36693939	1	825.00	00012204	TRANE U.S. INC.	** DO NOT FAX ** TRANE'S 6-3-16 OPERATIONAL TRAINING CLASS @ CAROLLTON LRNG CTR: DAVID V, JOSE A, J VALDEZ, MICHAEL J, MIKE J, RAUL R,
Total for check number V118353			825.00			
Check Number V118354						
1996	46977	1	50.00	65190	U.S. PLY, INC.	2 SETS OF BUSINESS CARDS; 1000 AT \$25.00 EA
1996	46978	1	200.00	65190	U.S. PLY, INC.	FINE ARTS LOGO FOLDERS
Total for check number V118354			250.00			
Check Number V118355						
2246	WPS-133097	1	49.95	00002130	MANSON WESTERN CORPORATION	ITEM#TCT-16 DR. PLAYWELL'S WORRY LESS GAMES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	WPS-133097	2	14.95	00002130	MANSON WESTERN CORPORATION	ITEM#W-625C HOOKED ON FRIENDSHIP CARD GAME
2246	WPS-133097	3	6.49	00002130	MANSON WESTERN CORPORATION	SHIPPING
Total for check number V118355			71.39			
Check Number WT070809						
6706	1715-05 #1	0	-5,181.02	00015011	STEELE & FREEMAN, INC	RETAINAGE PO 16013023
6706	1715-05 #1	1	37,254.21	00015011	STEELE & FREEMAN, INC	CONSTRUCTION OF SECURE ENTRY VESTIBULE CTI
6706	1715-05 #1	2	66,366.13	00015011	STEELE & FREEMAN, INC	CONSTRUCTION OF SECURE ENTRY VESTIBULE TMI
Total for check number WT070809			98,439.32			
Check Date 8/10/2016						
Check Number 124790						
1996	141374	0	75.00	68099	SYAD ALI ABBAS	REF.BUS SERVIC.ALIYAH
Total for check number 124790			75.00			
Check Number 124791						
4616	140440	0	50.00	68050	AKIN AKINTEYE	PART.REF.PSAT/HAFIZ
Total for check number 124791			50.00			
Check Number 124792						
4616	140442	0	50.00	68052	DEBBIE ARCA	PART.REF.PSAT/ADIRANA
Total for check number 124792			50.00			
Check Number 124793						
1996	JULY 2016	1	9,695.93	56055	AT&T MOBILITY	OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS FOR THE 2015 - 2016 SCHOOL YEAR
Total for check number 124793			9,695.93			
Check Number 124794						
1996	INV-0100123	1	180.56	55841	ARC GOVERNMENT SOLUTIONS, INC.	OPEN PO FOR REPAIRS/PARTS FOR AUDIO VISUAL IN CLASSROOMS
1996	INV-0100123	1	2,024.44	55841	ARC GOVERNMENT SOLUTIONS, INC.	OPEN PO TO ARC FOR REPAIRS/PARTS FOR AUDIO VISUAL IN CLASSROOMS
Total for check number 124794			2,205.00			
Check Number 124795						
1996	598157	1	975.00	00020569	TOM LOFTUS INC.	PURCHASE PARTS & SUPPLIES FOR PEST CONTROL EQUIPMENT
Total for check number 124795			975.00			
Check Number 124796						
4616	SS#1881	0	1,000.00	68025	BELHAVEN UNIVERSITY	SCHOLARSH/A.MCDONALD
Total for check number 124796			1,000.00			
Check Number 124797						
8676	C.STRALOW	0	499.21	60943	BUBBA'S AND BABE'S	COACHES MEETING 8/13
Total for check number 124797			499.21			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124798						
1996	CTAT 2016	0	116.16	60314	JENNIFER ALAYNE CARVER	FORT WORTH 7/25-28
Total for check number 124798			116.16			
Check Number 124799						
4616	DLT8744	1	51.00	59202	CDW GOVERNMENT LLC	ITEM # 3577022 ACAD GOOGLE CHROME OS QTY 2 25.50
4616	DNQ0744	1	3,980.00	59202	CDW GOVERNMENT LLC	SAM CHROME 3, ITEM 3963554-SEE ATTACHED QUOTE
1996	DVZ8948	1	510.00	59202	CDW GOVERNMENT LLC	ITEM NO 3577022 - GOOGLE CHROME OS MGT LIC MFG# CROSSWDISEDU
6706	DNR5278	1	1,275.00	59202	CDW GOVERNMENT LLC	MODEL #3577022 ACAD GOOGLE CHROME OS MGT LIC
4616	DNR5297	2	510.00	59202	CDW GOVERNMENT LLC	ACAD GOOGLE CHROME LICENSE-SEE ATTACHED QUOTE
4616	DLS1721	2	398.00	59202	CDW GOVERNMENT LLC	ITEM # 3963554 SAM CHROME 3 11.6 2GB/16GB N3050BLK QTY 2 199.00EA
1996	DVX2915	2	3,980.00	59202	CDW GOVERNMENT LLC	ITEM NO. 3963554 - SAM CHROME 3 11.6 2GB/16GB N3050 BLK MFG#: XE500C13-K01US
6706	DNQ0727	2	9,950.00	59202	CDW GOVERNMENT LLC	MODEL #3963554 SAM CHROME 3 11.6 25B/16GB NC050 BLK
Total for check number 124799			20,654.00			
Check Number 124800						
4616	EVENT PERMIT	1	150.00	61285	CITY OF FORT WORTH	EVENT PERMIT FOR TCHS HOMECOMING 2016 PARADE HELD SEPTEMBER 12, 2016. CHECK TO BE MAILED TO THE CITY OF FT. WORTH.
Total for check number 124800			150.00			
Check Number 124801						
4616	140446	0	50.00	68053	KRISTI COFFEY	PART.REF.PSAT/ TYLER
Total for check number 124801			50.00			
Check Number 124802						
1996	MLG JUN 2016	0	102.06	64570	MARIA C COLLINS	MLG 06/22/16-06/24/16
Total for check number 124802			102.06			
Check Number 124803						
4616	163174	1	720.00	56449	EVERLAST CLIMBING INDUSTRIES INC	2 EA LED PANEL DISTRIBUTOR CARD (LP_DIS4)
4616	163174	2	150.00	56449	EVERLAST CLIMBING INDUSTRIES INC	SHIPPING-BEST WAY FREIGHT
Total for check number 124803			870.00			
Check Number 124804						
1996	449058	1	1,100.00	00003502	STANLEY B. COMBEST	8FT HUTCH THEATRE ARTS CLASSROOM
1996	449058	2	1,100.00	00003502	STANLEY B. COMBEST	8 FT PRS CLASSROOM HUTCH
1996	449058	3	400.00	00003502	STANLEY B. COMBEST	IST CLASSROOM TEACHER DESK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	449058	4	800.00	00003502	STANLEY B. COMBEST	PRS CLASSROOM TEACHER DESKS
1996	449058	5	150.00	00003502	STANLEY B. COMBEST	CLASSROOM BOOKCASE - PRS
Total for check number 124804			3,550.00			
Check Number 124805						
4616	140470	0	50.00	68067	LYDIA COMPANY	PART.REF.PSAT/VALERIE
Total for check number 124805			50.00			
Check Number 124806						
1996	AVID 2016	0	30.00	66151	KRISTI KA COPE	DALLAS 6/22-6/24
Total for check number 124806			30.00			
Check Number 124807						
6706	14260.000-23	1	23,040.00	52240	CORGAN ASSOCIATES	ARCHITECTURAL DESIGN SERVICES FOR THE 2015 BOND NEW CAREER/TECHNOLOGY CAMPUS.
Total for check number 124807			23,040.00			
Check Number 124808						
4616	HLE 8/15	1	539.00	51842	CBC RESTAURANT CORP	SEE ATTACHED INVOICE FOR PURCHASE OF FOOD FOR STAFF RECOGNITION ON 8/15/16 TO BE HELD AT HIDDEN LAKES ELEMENTARY - TO BE SERVED TO STAFF MEMBERS
4616	HLE 8/15	2	50.00	51842	CBC RESTAURANT CORP	GRATUITY
Total for check number 124808			589.00			
Check Number 124809						
4616	140447	0	50.00	68054	EARL DAIGLE	PART.REF.PSAT/LAURYN
Total for check number 124809			50.00			
Check Number 124810						
1996	140945	0	75.00	68048	SYLVIA DAVIS	REF.BUS SERV.LAIYA
Total for check number 124810			75.00			
Check Number 124811						
4616	140451	0	50.00	68055	JILL DIERKING	PART.REF.PSAT/DYLAN
Total for check number 124811			50.00			
Check Number 124812						
1996	231616	0	45.75	68070	JORDAN DUZAN	REF.FINGERPRINT FEE
Total for check number 124812			45.75			
Check Number 124813						
1996	54T96Z	1	87.98	47783	EAN HOLDINGS, LLC	PREMIUM RENTAL FOR DR. RANDY REID FOR TASA SCHOOL BOARD AWARDS COMMITTEE MEETING. TO BE PICKED UP JULY 27, 2016 AT THE KELLER PARKWAY LOCATION, RETURNED JULY 29, 2016.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	90080269025	1	699.77	47783	EAN HOLDINGS, LLC	CAR RENTAL FOR THE TIMBER CREEK HS STUDENTS, ADVISOR AND ADMINISTRATOR TO ATTEND THE FBLA NATIONAL COMPETITION IN ATLANTA, GA JUNE 27 - JULY 3, 2016
Total for check number 124813			787.75			
Check Number 124814						
1996	KISD 08/01	1	1,500.00	65129	EXPERIENTIAL SOLUTIONS T.E.A.M. INC	CONTRACT WITH EXPERIENTIAL SOLUTIONS TEAM TO COME AND GIVE IMPROVING TEAM EFFECTIVENESS ON AUGUST 1, 2016 TO THE ALL COUNSELORS AT ADMIN IN TEAS I AND IV.
Total for check number 124814			1,500.00			
Check Number 124815						
6706	661476	1	1,979.76	00001146	FORT WORTH WATER DEPARTMENT	TAP FEES TO FW WATER FOR NEW MD/INT CONSTRUCTION AT THOMPSON ROAD MIDDLE SCHOOL
Total for check number 124815			1,979.76			
Check Number 124816						
1996	12045	1	255.83	65850	FOUR STAR GLASS & MIRROR	*DO NOT FAX* FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
1996	12029	1	477.81	65850	FOUR STAR GLASS & MIRROR	*DO NOT FAX* FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
Total for check number 124816			733.64			
Check Number 124817						
1996	TBS CONF 16	0	0.00	54054	GARY D MANTZ	HOUSTON 6/28-6/30
Total for check number 124817			0.00			
Check Number 124818						
6606	36351	1	120,487.60	64706	GOMEZ FLOOR COVERING, INC.	LABOR AND MATERIALS TO INSTALL REPLACEMENT FINISHED FLOOR COVERINGS AT WHITLEY ROAD ELEM
Total for check number 124818			120,487.60			
Check Number 124819						
4616	140452	0	50.00	68056	CINDY GIPSON	PART.REF.PSAT/KARA
Total for check number 124819			50.00			
Check Number 124820						
1996	21369	1	875.00	43295	GINGER TUCKER	ITEM # M&C - MENTORING AND COACHING HELPING NEW TEACHERS SUCCEED BOOKS FOR KISD C & I STAFF FOR PROF DEVELOPMENT AT KISD
1996	21369	2	87.50	43295	GINGER TUCKER	SHIPPING
Total for check number 124820			962.50			
Check Number 124821						
1996	02247465	1	450.00	63819	FINANCIAL ACCOUNTING FOUNDATION	TWO YEAR RENEWAL OF THE GASB SUBSCRIPTION FOR KRISTIN WILLIAMS (ACCT #1078203) - SEPT 2016 THRU AUGUST 2018

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 124821			450.00			
Check Number 124822						
1996	9178943628	1	884.40	00001173	W.W. GRAINGER, INC.	5CHV4 GARMENT RACK - FOLDING
1996	9170149331	1	95.80	00001173	W.W. GRAINGER, INC.	**DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
6706	9175185777	1	855.72	00001173	W.W. GRAINGER, INC.	ITEM #2KPN7 - SHELVING, STARTER, H 74, W 48, D 24, BLACK (CAT PG. #1793)
2406	9186589181	1	34.97	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9182987637	1	137.34	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9185168797	1	48.48	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 124822			2,056.71			
Check Number 124823						
8676	N32766	1	129.50	66895	GRAPHICS STORE, LLC	TGS3001CV SHORT SLEEVE SOLID JERSEY SIZE SMALL
8676	N32766	2	268.25	66895	GRAPHICS STORE, LLC	TGS3001CV SHORT SLEEVE SOLID JERSEY TEE SIZE MEDIUM
8676	N32766	3	175.75	66895	GRAPHICS STORE, LLC	TGS3001CV SHORT SLEEVE SOLID JERSEY TEE SIZE LARGE
8676	N32766	4	74.00	66895	GRAPHICS STORE, LLC	TGS3001CV SHORT SLEEVE SOLID JERSEY TEE SIZE X-LARGE
8676	N32766	5	45.00	66895	GRAPHICS STORE, LLC	TGS3001CV SHORT SLEEVE SOLID JERSEY TEE SIZE 2X-LARGE
8676	N32766	6	136.20	66895	GRAPHICS STORE, LLC	GS18600 FULL ZIP HOODED SWEATSHIRT SIZE SMALL
8676	N32766	7	227.00	66895	GRAPHICS STORE, LLC	GS18600 FULL ZIP HOODED SWEATSHIRT SIZE MEDIUM
8676	N32766	8	68.10	66895	GRAPHICS STORE, LLC	GS18600 FULL ZIP HOODED SWEATSHIRT SIZE LARGE
8676	N32766	9	113.50	66895	GRAPHICS STORE, LLC	GS18600 FULL ZIP HOODED SWEATSHIRT SIZE X-LARGE
8676	N32766	10	25.70	66895	GRAPHICS STORE, LLC	GS18600 FULL ZIP HOODED SWEATSHIRT SIZE 2X-LARGE
8676	N32766	11	26.70	66895	GRAPHICS STORE, LLC	GS18600 FULL ZIP HOODED SWEATSHIRT SIZE 3X-LARGE
8676	N32766	12	106.40	66895	GRAPHICS STORE, LLC	TAX
Total for check number 124823			1,396.10			
Check Number 124824						
2116	20160729439	1	1,625.00	53516	GREAT EXPECTATIONS FOUNDATION, INC.	GREAT EXPECTATIONS ELEM. METHODOLOGY JULY 12-15, 2016 COPPELL HIGH SCHOOL 3 TEACHERS COURTNEY KLIMAN, ROSA SANCHEZ MILDRED BERBERENA \$550 EACH
Total for check number 124824			1,625.00			
Check Number 124825						
8656	YE7170	0	2,460.00	48809	GROUP DYNAMIX, LLC	TEAM BUILDING 8/3/16
Total for check number 124825			2,460.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124826						
4616	140453	0	50.00	68057	DANA HAMMACK	PART.REF.PSAT/CASEY
Total for check number 124826			50.00			
Check Number 124827						
8656	M.HARALSON	0	250.00	68012	MAELEIGH HARALSON	NHS CLUB SCHOLARSHIP
Total for check number 124827			250.00			
Check Number 124828						
1996	TRAUMA 2016	0	301.68	53432	HAVERY D SARABER	AUSTIN 7/27-7/26
Total for check number 124828			301.68			
Check Number 124829						
4616	5110090	1	-3.62	54055	HOME DEPOT CREDIT SERVICE	EGG SHELL BLACK PAINT
4616	971948	1	47.63	54055	HOME DEPOT CREDIT SERVICE	EGG SHELL BLACK PAINT
4616	5110090	2	-0.25	54055	HOME DEPOT CREDIT SERVICE	PAINT ROLLERS
4616	971948	2	3.27	54055	HOME DEPOT CREDIT SERVICE	PAINT ROLLERS
4616	5110090	3	-0.51	54055	HOME DEPOT CREDIT SERVICE	ROLLER STICKS
4616	971948	3	6.64	54055	HOME DEPOT CREDIT SERVICE	ROLLER STICKS
4616	5110090	4	-0.52	54055	HOME DEPOT CREDIT SERVICE	PAINTER'S TAPE
4616	971948	4	6.78	54055	HOME DEPOT CREDIT SERVICE	PAINTER'S TAPE
4616	5110090	5	-2.07	54055	HOME DEPOT CREDIT SERVICE	8' LADDER
4616	971948	5	27.21	54055	HOME DEPOT CREDIT SERVICE	8' LADDER
4616	5110090	6	-16.50	54055	HOME DEPOT CREDIT SERVICE	MIRROR FLOOR TO CEILING 20'-22'
4616	971948	6	216.48	54055	HOME DEPOT CREDIT SERVICE	MIRROR FLOOR TO CEILING 20'-22'
4616	5110090	7	-0.46	54055	HOME DEPOT CREDIT SERVICE	LOCTITE MIRROR GLUE
4616	971948	7	6.08	54055	HOME DEPOT CREDIT SERVICE	LOCTITE MIRROR GLUE
4616	5110090	8	-1.12	54055	HOME DEPOT CREDIT SERVICE	FIXED MOUNT MIRROR MOUNTING CLIPS
4616	971948	8	14.64	54055	HOME DEPOT CREDIT SERVICE	FIXED MOUNT MIRROR MOUNTING CLIPS
Total for check number 124829			303.68			
Check Number 124830						
1996	3400061	1	66.83	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS . DISTRICT WIDE.
1996	4973310	1	213.20	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS . DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	4973316	1	17.75	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** DISTRICT WIDE SUPPLIES & MATERIALS.
1996	4973335	1	46.76	00024631	HOME DEPOT CREDIT SERVICES	*DO NOT FAX* PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	8403082	1	59.73	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	1403140	1	1,640.90	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** DISTRICT WIDE SUPPLIES & MATERIALS.
1996	1403140	1	627.70	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** IRRIG/LANDSCAPE PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	1973052	1	61.37	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	1973017	1	47.25	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	2972986	1	34.46	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	0403159	1	1,872.30	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** IRRIG/LANDSCAPE PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number 124830			4,688.25			
Check Number 124831						
1956	AVID 2016	0	70.61	62507	IVAN C LONG	DALLAS 6/22-6/24
Total for check number 124831			70.61			
Check Number 124832						
7706	600002385	1	1,560.00	53950	JI SPECIALTY SERVICES, INC.	BILL REVIEW, PREAUTHORIZATION, AND NURSE CASE MANAGEMENT SERVICES FOR SEPT. 2015 - AUG. 2016
Total for check number 124832			1,560.00			
Check Number 124833						
4616	068217	1	39.95	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUE TO PRESENT TO STUDENT AT END OF YEAR BANQUET - THIS IS A NEW AWARD SO IT REQUIRES A NEW PLAQUE
4616	068422	1	921.90	60194	KELLER TROPHY AND AWARDS, LTD	NOT TO EXCEED \$1000.00
1996	068967	1	315.00	60194	KELLER TROPHY AND AWARDS, LTD	SANTA CRUZ MGC PEN ITEM#7363-METALLIC PURPLE "TIMBER CREEK FALCONS" PRINTED ON THEM.
4616	068217	2	35.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVINGS ON PLAQUES TO PRESENT TO STUDENTS AT END OF YEAR BANQUET
Total for check number 124833			1,311.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124834						
1996	MLG APR 2016	0	19.55	57540	KELLY LYNNE LEACH	MLG 04/05/16-04/27/16
1996	MLG MAR 2016	0	1.57	57540	KELLY LYNNE LEACH	MLG 03/03/16
1996	MLG MAY 2016	0	11.56	57540	KELLY LYNNE LEACH	MLG 05/03/16-05/05/16
Total for check number 124834			32.68			
Check Number 124835						
4616	140456	0	50.00	68058	KHAMPHITHOUNE LANPHOUTHACOUL	PART.REF.PSAT/ALEX
Total for check number 124835			50.00			
Check Number 124836						
1996	160819	1	2,424.89	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2016 PORTION OF 2016-2017 SCHOOL YEAR ANNUAL SERVICE CONTRACT
1996	160815	1	134.82	00022372	LASER SECURITY RESPONSE, INC	SUMMER COURIER SERVICE TO EDUCATION CENTER AND NATATORIUM ON THURSDAYS (JUNE 16, 23 & 30, JULY 14, 21 & 28, AND AUGUST 4, 11 & 18 2016)
2406	160819	1	2,424.89	00022372	LASER SECURITY RESPONSE, INC	AUGUST 2016 PORTION OF 2016-2017 SCHOOL YEAR ANNUAL SERVICE CONTRACT
Total for check number 124836			4,984.60			
Check Number 124837						
1996	33690	1	3,359.40	00008566	LONE STAR COMMUNICATIONS, INC	FIRE ALARM REPAIR WORK DISTRICT WIDE
Total for check number 124837			3,359.40			
Check Number 124838						
4616	140568	0	125.00	68023	TRACI LOTT	REF.PKING SPOT/BARON
Total for check number 124838			125.00			
Check Number 124839						
1996	02882	1	97.72	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
2406	02800	1	20.65	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02009	1	52.23	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 124839			170.60			
Check Number 124840						
1996	2196	1	616.61	64951	MARATHON HEALTH, INC.	MEDICAL SUPPLIES FOR CLINIC - PPD TUBERSOL TUBERCULIN, VL 5T, QTY: 1 VIAL - BOOSTRIX, SDV 2.5-8- 5MG/0.5ML, QTY: 1 PK
1996	2260	1	42,795.00	64951	MARATHON HEALTH, INC.	MARATHON HEALTH PAYMENTS FOR HEALTH SERVICES AGREEMENT ONE YEAR AGREEMENT OF \$512,293.55. PAID OVER 12 MONTHS THIS PO IS FOR THE MONTHS OF SEPTEMBER-AUGUST
Total for check number 124840			43,411.61			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124841						
4616	140457	0	50.00	68059	LIDIA MARTINEZ	PART.REF.PSAT/JESSICA
Total for check number 124841			50.00			
Check Number 124842						
8656	S.MASSEY	0	250.00	68010	SARAI MASSEY	NHS CLUB SCHOLARSHIP
Total for check number 124842			250.00			
Check Number 124843						
1996	TX BANDMASTR	0	156.00	52956	DARLA DEANN MCBRYDE	SAN ANTONIO 7/20-24
Total for check number 124843			156.00			
Check Number 124844						
1996	466669	1	167.48	00013632	MICHAEL'S KEYS INC	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF KEYS, LOCKS, & SUPPLIES TO BE USED FOR THE MAINTENANCE DEPARTMENT
Total for check number 124844			167.48			
Check Number 124845						
1996	2074903-01	1	2,754.05	00018729	MIDWEST SHOP SUPPLIES, INC.	M512793 MP05825 MAKERBOT REPLICATOR 5TH GENERATION TX3780
1996	2074903-00	2	58.90	00018729	MIDWEST SHOP SUPPLIES, INC.	M512858 MP05775 TRUE BLACK PLA 2LB .9KG FILAMENT UR7985
Total for check number 124845			2,812.95			
Check Number 124846						
1996	59110	1	81.47	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2015-16 SCHOOL YEAR
Total for check number 124846			81.47			
Check Number 124847						
1996	907790	2	330.19	61155	NASCO - FORT ATKINSON	LED LIGHT BOX KIT #SB50013M
1996	907790	3	24.08	61155	NASCO - FORT ATKINSON	MINI LAMP BULB 2.5V ITEM SO9289M
Total for check number 124847			354.27			
Check Number 124848						
1996	141380	0	75.00	68100	VAN NGUYEN	REF.BUS SERVICE/JACOB
Total for check number 124848			75.00			
Check Number 124849						
1996	25130D-1	1	582.40	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE ULTRAMEDIA CATEGORY 6E CMP CABLE
1996	25130D-1	2	52.65	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE CATEGORY 6 INSERT - RED
1996	25130D-1	3	20.25	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 2-PORT DESIGNER FACEPLATE - WHITE
1996	25130D-1	4	55.10	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	UNIPRISE 7; CATEGORY 6 PATCH CABLE - BLUE
1996	25130D-1	5	14.60	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MINOR MATERIAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	25130D-1	6	600.00	41433	NOUVEAU CONSTRUCTION & TECH SRVC, LP	LABOR COST
Total for check number 124849			1,325.00			
Check Number 124850						
4616	140458	0	50.00	68060	MICHAEL NUTT	PART.REF.PSAT/JOSHUA
Total for check number 124850			50.00			
Check Number 124851						
4616	140459	0	50.00	68061	SARAH NYHUS	PART.REF.PSAT/RYAN
Total for check number 124851			50.00			
Check Number 124852						
1996	TCDA 2016	0	0.00	63454	CHRISTOPHER WILLIAM OLSEN	SAN ANTONIO 7/21-23
Total for check number 124852			0.00			
Check Number 124853						
4616	140460	0	50.00	68062	ELIZABETH PADGET	PART.REF.PSAT/SYDNEY
Total for check number 124853			50.00			
Check Number 124854						
2406	MLG JUL 2016	0	96.17	68098	ANA MARIA PARAMO PINEDA	MLG 07/13/16-07/28/16
Total for check number 124854			96.17			
Check Number 124855						
4616	140461	0	50.00	68063	KARYN PELTIER	PAR.REF.PSAT/MITCHELL
Total for check number 124855			50.00			
Check Number 124856						
2406	MLG JUL 2016	0	30.94	68095	ERICA I PEREZ	MLG 07/13/16-07/28/16
2406	MLG JUL 2016	0	6.05	68095	ERICA I PEREZ	MLG 07/28/16
Total for check number 124856			36.99			
Check Number 124857						
4616	140462	0	50.00	68064	MICHAEL PIERCY	PART.REF.PSAT/SARAH
4616	140463	0	50.00	68064	MICHAEL PIERCY	PART.REF.PSAT/MARY
Total for check number 124857			100.00			
Check Number 124858						
1996	1202534317	0	563.82	62207	PROGRESSIVE WASTE SOLUTIONS	LIBERTY
Total for check number 124858			563.82			
Check Number 124859						
4616	00011216	1	2,279.65	44431	PROMOTIONAL PRODUCT PARTNERS, INC.	TSHIRTS FOR STUDENTS AND SPIRIT WEAR PROJECT TITLE: ISMS TRAINING ACADEMY PROJECT DESCRIPTION: BLACK T-SHIRTS GILDAN 5000, BLACK T- SHIRT (COTTON 5.3 OZ.)
Total for check number 124859			2,279.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124860						
4616	SS#3169	0	1,000.00	62100	RICE UNIVERSITY	SCHOLARSH/B.GNEITING
Total for check number 124860			1,000.00			
Check Number 124861						
1996	APRIL 16 MLG	0	15.77	67302	AMBER B RICHARDS	APRIL 4, 6, 22 & 26
1996	JUNE 16 MLG	0	25.87	67302	AMBER B RICHARDS	6/6,6/7,6/9 & 6/14
Total for check number 124861			41.64			
Check Number 124862						
2406	MLG JUL 2016	0	36.50	68097	EDNYDIA RIVERA	MLG 07/13/16-07/26/26
Total for check number 124862			36.50			
Check Number 124863						
1996	AVID 2016	0	30.00	62774	TISHARA ROBINSON	DALLAS 6/22-6/24
Total for check number 124863			30.00			
Check Number 124864						
4616	140454	0	50.00	48714	MARIA RODRIGUEZ	PAR.REF.PSAT/JENNIFER
Total for check number 124864			50.00			
Check Number 124865						
1996	333568	1	300.00	00003446	SAMUEL FRENCH, INC	ROCS - SHOW READY -
Total for check number 124865			300.00			
Check Number 124866						
4616	140467	0	50.00	57025	STEVE SIMMONS	PART.REF.PSAT/RACHEL
Total for check number 124866			50.00			
Check Number 124867						
4616	140466	0	50.00	68066	VICKI SIMMONS	PARTREF.PSAT/ISABELLE
Total for check number 124867			50.00			
Check Number 124868						
1996	77024579	1	97.92	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	SUPPLIES FOR PEST CONTROL, CHEMICALS, CAGES, SEED AND OTHER ITEMS
Total for check number 124868			97.92			
Check Number 124869						
1996	35720	1	24.00	63984	THINK SOCIAL PUBLISHING, INC.	SHOULD I OR SHOULDN'T I? WHAT WOULD OTHERS THINK? MIDDLE & HGIH SCHOOL EDITION
1996	35720	2	30.00	63984	THINK SOCIAL PUBLISHING, INC.	MOVIE TIME SOCIAL LEARNING
1996	35720	3	25.00	63984	THINK SOCIAL PUBLISHING, INC.	STICKER STRATEGIES-PRACTICAL STRATEGIES THAT ENCOURAGE SOCIAL THINKING 2ND EDITION
1996	35720	4	29.95	63984	THINK SOCIAL PUBLISHING, INC.	HEALTHY RELATIONSHIPS
1996	35720	5	16.95	63984	THINK SOCIAL PUBLISHING, INC.	THINK CONFIDENT BE CONFIDENT FOR TEENS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	35720	6	11.01	63984	THINK SOCIAL PUBLISHING, INC.	FRIGHT
Total for check number 124869			136.91			
Check Number 124870						
4616	1000996908	0	749.83	48808	SODEXO, INC. & AFFILIATES	SALARIES JULY 2016
2406	1000996908	0	2,052.31	48808	SODEXO, INC. & AFFILIATES	MANAGEMENT FEES
Total for check number 124870			2,802.14			
Check Number 124871						
8676	2920	0	124.65	65508	SPIRIT WORX, LLC	ADULT SHIRTS X7
Total for check number 124871			124.65			
Check Number 124872						
1996	7139	1	599.95	65881	HARVARD ASSOCIATES, INC.	HIVE-6 BLUE BOTS WITH DOCKING STATION AND BACKPACK
1996	7139	2	15.00	65881	HARVARD ASSOCIATES, INC.	SHIPPING CHARGES
Total for check number 124872			614.95			
Check Number 124873						
1996	MOLTENBREY-	1	125.00	43213	TEXAS COUNSELING ASSOCIATION	TCA MEMBERSHIP - PROFESSIONAL
1996	MOLTENBREY-	2	20.00	43213	TEXAS COUNSELING ASSOCIATION	TSCA MEMBERSHIP
Total for check number 124873			145.00			
Check Number 124874						
6706	53903	1	4,926.10	00013517	TEXAS FURNITURE SOURCE INC	STOCK #H38155 - HON 30 X 60 DBL. PED. DESK
6706	53903	2	1,858.00	00013517	TEXAS FURNITURE SOURCE INC	STOCK #H105533 - HON 3 SHELF LAMINATE BOOKCASE
6706	53903	3	918.00	00013517	TEXAS FURNITURE SOURCE INC	STOCK #HSSTK-18B - HON TEACHER CHAIR W/CASTERS/GAS LIFT
6706	53903	4	1,324.00	00013517	TEXAS FURNITURE SOURCE INC	STOCK #H514.P.P - HON 4-DR LETTER SIZE VERTICAL FILES
6706	53903	5	455.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION CHARGES
Total for check number 124874			9,481.10			
Check Number 124875						
4616	131794	1	2,237.13	00014643	MISFITZ, INC.	CLEANING OF KHS CHOIR UNIFORMS
4616	132668	1	924.00	00014643	MISFITZ, INC.	132 TUXEDO SETS BLACK
4616	132668	2	186.00	00014643	MISFITZ, INC.	124 BOW TIES BLACK
4616	132668	3	180.00	00014643	MISFITZ, INC.	120 CUMBERBUNDS BLACK
4616	132668	4	63.00	00014643	MISFITZ, INC.	28 TUXEDO SHIRTS WHITE
4616	132668	5	81.18	00014643	MISFITZ, INC.	ENVIRONMENTAL RECOVERY FEE
Total for check number 124875			3,671.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124876						
4616	140465	0	50.00	68065	HUONG TRAN	PART.REF.PSAT/SETH
Total for check number 124876			50.00			
Check Number 124877						
2406	MLG JUL 2016	0	48.27	68096	KATTALEEN TRINIDAD	MLG 07/13/16-07/27/16
Total for check number 124877			48.27			
Check Number 124878						
2406	532632463-00	1	539.00	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	52078543-00	1	38.34	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 124878			577.34			
Check Number 124879						
1996	KMS-2016	1	94.00	00018064	UNITED STATES POSTAL SERVICE	COIL OF 100 FOREVER STAMPS.
Total for check number 124879			94.00			
Check Number 124880						
8656	SS#3439	0	150.00	48929	UNIVERSITY OF NORTH TEXAS	SCHOLAR/ E.VELASQUEZ
Total for check number 124880			150.00			
Check Number 124881						
1996	I-3333	1	345.00	00019813	VECTOR CONCEPTS, INC	**DO NOT FAX** PURCHASE OF MATERIALS, PARTS, & SUPPLIES TO BE USED DISTRICT WIDE BY THE MAINTENANCE DEPARTMENT
1996	I-3168	1	1,300.00	00019813	VECTOR CONCEPTS, INC	**DO NOT FAX** PURCHASE OF MATERIALS, PARTS, & SUPPLIES TO BE USED DISTRICT WIDE BY THE MAINTENANCE DEPARTMENT
Total for check number 124881			1,645.00			
Check Number 124882						
6706	16-1474.00	1	31,620.35	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND RENOVATIONS & BUILDING ADDITIONS TO KHS
6706	15-1474.00	1	20,468.40	00001660	VLK ARCHITECTS, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND RENOVATIONS & BUILDING ADDITIONS TO KHS
6656	15-1474.00	2	2,936.41	00001660	VLK ARCHITECTS, INC.	
6656	16-1474.00	2	4,771.66	00001660	VLK ARCHITECTS, INC.	
Total for check number 124882			59,796.82			
Check Number 124883						
7806	AUG.2016	0	139,048.65	65836	RELIASTAR LIFE INSURANCE COMPANY	STOP LOSS INSURANCE
Total for check number 124883			139,048.65			
Check Number 124884						
4616	140450	0	50.00	63559	JESSICA WAUSON	PART.REF.PSAT/COREY

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 124884			50.00			
Check Number 124885						
4616	140472	0	50.00	68068	DARLENE WHALEY	PART.REF.PSAT/VIRLENT
Total for check number 124885			50.00			
Check Number 124886						
1996	18518	1	2,970.00	66731	JEANETTE RUNYON	ACADEMY CORE A15 VIOLIN 4/4 OUTFITS
Total for check number 124886			2,970.00			
Check Number V118356						
1986	32303	1	491.25	43640	AQUA-REC INC	***DO NOT EXCEED \$5000*** TO BE USED TO PURCHASE CHEMICALS, PARTS & SUPPLIES
1986	32302	1	1,481.25	43640	AQUA-REC INC	**DO NOT EXCEED \$4500** TO BE USED TO PURCHASE POOL CHEMICALS, PARTS & SUPPLIES
1986	32304	1	530.00	43640	AQUA-REC INC	***DO NOT EXCEED \$5000*** TO BE USED FOR CHEMICALS, PARTS & SUPPLIES
Total for check number V118356			2,502.50			
Check Number V118357						
1996	0012457205	1	25.95	56096	ASCD	DIFFERENTIATION IN MIDDLE AND HIGH SCHOOL: STRATEGIES TO ENGAGE ALL LEARNERS ISBN-13: 978-1- 4166-2018-1 STOCK NUMBER:115008 S25
1996	0012457149	1	448.75	56096	ASCD	ISBN 9781416610236 LEARNING FROM LINCOLN: LEADERSHIP PRACTICES FOR SCHOOL SUCCESS
1996	0012457149	2	1,866.00	56096	ASCD	ITEM # 9780871208552 UNDERSTANDING BY DESIGN PROFESSIONAL DEVELOPMENT WORKBOOK
1996	0012457205	2	24.95	56096	ASCD	EXCELLENCE THROUGH EQUITY: FIVE PRINCIPLES OF COURAGEOUS LEADERSHIP TO GUIDE ACHIEVEMENT FOR EVERY STUDENT ISBN-13:978-1- 4166-2250-5 STOCK NUMBER:116070 S25
1996	0012457205	3	21.95	56096	ASCD	INTENTIONAL AND TARGETED TEACHING: A FRAMEWORK FOR TEACHER GROWTH AND LEADERSHIP ISBN-13:978-1-4166-2111-9 STOCK NUMBER:116008 S25
1996	0012457149	3	233.00	56096	ASCD	ITEM # 9781416610588 COMPARE & CONTRAST: TEACHING COMPARATIVE THINKING TO STRENGTHEN STUDENT LEARNING
1996	0012457205	4	18.95	56096	ASCD	BEYOND DISCIPLINE: FROM COMPLIANCE TO COMMUNITY,10TH ANNIVERSARY EDITION ISBN-13:978-1- 4166-0472-3 STOCK NUMBER:106033 S25
1996	0012457149	4	395.00	56096	ASCD	ITEM # 9781416606093 THE STRATEGIC TEACHER: SELECTING THE RIGHT RESEARCH-BASED STRATEGY FOR EVERY LESSON

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0012457205	5	14.95	56096	ASCD	RESULTS: THE KEY TO CONTINUOUS SCHOOL IMPROVEMENT, 2ND EDITION ISBN-13:978-0-87120-356-4 STOCK NUMBER:199233 S25
1996	0012457149	5	233.00	56096	ASCD	ITEM # 9781416611882 TASK ROTATION: STRATEGIES FOR DIFFERENTIATING ACTIVITIES AND ASSESSMENTS BY LEARNING STYLE (A STRATE)
1996	0012457149	6	233.00	56096	ASCD	ITEM# 9781416614425 INFERENCE: TEACHING STUDENTS TO DEVELOP HYPOTHESES, EVALUATE EVIDENCE, AND DRAW LOGICAL CONCLUSIONS
1996	0012457149	7	204.52	56096	ASCD	SHIPPING CHARGES
1996	0012457205	99	11.00	56096	ASCD	ESTIMATED SHIPPING/HANDLING
Total for check number V118357			3,731.02			
Check Number V118358						
1996	112703242	1	995.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ROLAND V-1HD VIDEO SWITCH/REG ROV1HD
1996	112703242	2	63.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	REVO VIDEO SHOULDER SUPPORTS/STUD RESR1000
4616	112703242	3	199.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RODE VIDEOMIC PRO-SML FORM FACTOR VIDEOMIC /REG ROVMP
1996	112703242	4	11.16	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	AURAY LAV MIC TIE CLIPS F/SONY ECM-44 (2-PK)/STD AUTC442
1996	112703242	5	7.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	KOPUL 10" XLR F 3.5" ST RA/STD KOXRSM10 CABLING
1996	112703242	6	314.32	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SONY ECM-44B OMNI DIRECTIONAL LAVALIER MIKE/REG SOECM44B
4616	112703242	8	329.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GO-PRO HERO4 ADVENTURE-SILVER/REG GOH4AS
4616	112703242	9	167.40	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SANDISK ULTRA SD-16GB CARD 80MB/S CLASS 10REG SAUSD16GBA
Total for check number V118358			2,089.74			
Check Number V118359						
4616	135047	1	14.95	62814	RECOGNITION, INC	ACADEMIC DECATHLON- RED, WHITE BLUE BRAIDED
4616	135048	1	1,740.00	62814	RECOGNITION, INC	DAP STOLE FOR STUDENT GRADUATION
4616	135026	1	87.60	62814	RECOGNITION, INC	2 KNOTTED CORDS - NAVY BLUE/GOLD - VARSITY HOCKEY
1996	134978	1	280.00	62814	RECOGNITION, INC	LTR JCKTS - LETTER JACKETS FOR FRHS, TCHS, & CHS STUDENTS
8656	135083	1	21.90	62814	RECOGNITION, INC	LIGHT BLUE & LIGHT BLUE KNOTTED HONOR CORDS FOR CIRCLE OF FRIENDS
4616	135047	2	258.70	62814	RECOGNITION, INC	AVID- WHITE
4616	135048	2	174.00	62814	RECOGNITION, INC	SHIPPING- 10% OF ORDER
4616	135026	2	32.85	62814	RECOGNITION, INC	2 KNOTTED CORDS - PURPLE/GOLD CORDS - VARSITY HOCKEY (TCHS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	135083	2	58.00	62814	RECOGNITION, INC	LIGHT BLUE/ LIGHT BLUE/WHITE KNOTTED HONOR CORD
4616	135026	3	98.55	62814	RECOGNITION, INC	2 KNOTTED CORDS - NAVY BLUE/GOLD - VARSITY LACROSSE
4616	135047	3	507.50	62814	RECOGNITION, INC	BAND- PURPLE/GOLD/BLACK KNOTTED
8656	135083	3	29.00	62814	RECOGNITION, INC	LIGHT BLUE/LIGHT BLUE AND SILVER KNOTTED HONOR CORD
4616	135026	4	21.90	62814	RECOGNITION, INC	2 KNOTTED CORDS - PURPLE/GOLD - VARSITY LACROSSE (TCHS)
4616	135047	4	153.30	62814	RECOGNITION, INC	BASEBALL- PURPLE/GOLD KNOTTED
8656	135083	4	43.50	62814	RECOGNITION, INC	LIGHT BLUE/ LIGHT BLUE AND GOLD KNOTTED HONOR CORD
4616	135026	5	10.95	62814	RECOGNITION, INC	2 KNOTTED TOGETHER - MAROON/NAVY CORDS - BOYS LACROSSE
4616	135047	5	65.70	62814	RECOGNITION, INC	BOYS BASKETBALL- PURPLE/GOLD KNOTTED
8656	135083	5	15.24	62814	RECOGNITION, INC	SHIPPING
4616	135026	6	10.95	62814	RECOGNITION, INC	2 KNOTTED CORDS - ROYAL BLUE/WHITE - BOYS LACROSSE
4616	135047	6	65.70	62814	RECOGNITION, INC	GIRLS BASKETBALL- PURPLE/GOLD KNOTTED
4616	135026	7	10.95	62814	RECOGNITION, INC	2 KNOTTED CORDS - RED/WHITE - BOYS LACROSSE
4616	135047	7	89.55	62814	RECOGNITION, INC	CHEER- HOT PINK
4616	135047	8	1,044.00	62814	RECOGNITION, INC	CHOIR- PURPLE/GOLD/PINK KNOTTED
4616	135026	8	188.50	62814	RECOGNITION, INC	3 KNOTTED CORDS - BLUE/GOLD/WHITE - UIL ACADEMICS
4616	135026	9	995.00	62814	RECOGNITION, INC	2 KNOTTED CORDS - GOLD/GOLD - TOP 15%
4616	135047	9	368.15	62814	RECOGNITION, INC	EARTH WARRIORS- KELLY GREEN
4616	135026	10	210.00	62814	RECOGNITION, INC	TOP TEN STOLES
4616	135047	10	87.60	62814	RECOGNITION, INC	FBLA- BLUE/YELLOW
4616	135047	11	547.50	62814	RECOGNITION, INC	FOOTBALL- PURPLE/GOLD KNOTTED
4616	135047	12	32.85	62814	RECOGNITION, INC	GOLF- PURPLE/GOLD KNOTTED
4616	135047	13	378.10	62814	RECOGNITION, INC	HOSA- SILVER
4616	135047	14	254.15	62814	RECOGNITION, INC	INTERNATIONAL THESPIAN SOCIETY- GOLD/BLUE/WHITE- BRAIDED
4616	135047	15	149.25	62814	RECOGNITION, INC	MOCKINGBIRDS- PURPLE KNOTTED
4616	135047	16	43.80	62814	RECOGNITION, INC	POWERLIFTING- PURPLE/GOLD- KNOTTED

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	135047	17	43.80	62814	RECOGNITION, INC	SKILLS USA- RED/WHITE-KNOTTED
4616	135047	18	109.50	62814	RECOGNITION, INC	SKYDANCERS- LILAC/WHITE-KNOTTED
4616	135047	19	197.10	62814	RECOGNITION, INC	BOYS SOCCER- PURPLE/GOLD-KNOTTED
4616	135047	20	98.55	62814	RECOGNITION, INC	GIRLS SOCCER- PURPLE/GOLD-KNOTTED
4616	135047	21	54.75	62814	RECOGNITION, INC	SOFTBALL- PURPLE/GOLD- KNOTTED
4616	135047	22	164.25	62814	RECOGNITION, INC	SPANISH CLUB- RED/YELLOW KNOTTED
4616	135047	23	168.75	62814	RECOGNITION, INC	SPANISH HONOR SOCIETY- RED/YELLOW BRAIDED
8656	135047	24	251.85	62814	RECOGNITION, INC	STAT CLUB- GOLD/WHITE
4616	135047	25	120.45	62814	RECOGNITION, INC	SWIM TEAM- PURPLE/GOLD KNOTTED
4616	135047	26	101.50	62814	RECOGNITION, INC	TALON NEWSPAPER- BLACK/WHITE/RED BRAIDED
4616	135047	27	87.60	62814	RECOGNITION, INC	TENNIS- PURPLE/GOLD- KNOTTED
4616	135047	28	32.85	62814	RECOGNITION, INC	TRAINERS- PURPLE/GOLD- KNOTTED
4616	135047	29	43.80	62814	RECOGNITION, INC	VOLLEYBALL- PURPLE/GOLD-KNOTTED
4616	135047	30	131.40	62814	RECOGNITION, INC	WRESTLING- PURPLE/GOLD-KNOTTED
4616	135047	31	44.85	62814	RECOGNITION, INC	YEARBOOK- BLACK/SILVER/PURPLE-BRAIDED
4616	135047	32	306.60	62814	RECOGNITION, INC	CROSS COUNTRY/TRACK- PURPLE/GOLD KNOTTED
4616	135047	33	601.84	62814	RECOGNITION, INC	SHIPPING 10% OF ORDER
4616	135026	99	166.73	62814	RECOGNITION, INC	ESTIMATED SHIPPING/HANDLING

Total for check number V118359 10,815.86

Check Number V118360

1996	3256284	1	12.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE WHOLE BRAIN CHILD: 12 REVOLUTIONARY STRATEGIES TO NURTURE YOUR CHILD'S DEVELOPING BRAIN BY DANIEL J. SIEGEL
1996	3256284	2	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THE WHOLE BRAIN WORKBOOK: PRACTICAL EXERCISES, WORKSHEETS AND ACTIVITIES TO NURTURE DEVELOPING MINDS BY DANIEL J. SIEGEL

Total for check number V118360 32.79

Check Number V118361

1996	6367479	1	140.54	00009229	DICK BLICK CO	20508-7209 ASRTD 72/SET
1996	6374782	1	3,352.47	00009229	DICK BLICK CO	13039-2026 ECONOMY MTBD CARTONS !O BK/WH 32X40
1996	6367479	2	21.54	00009229	DICK BLICK CO	23882-1019 BLICK GLUE WASHABLE SCHOOL GAL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	6367479	3	25.44	00009229	DICK BLICK CO	06224-3009 ARTISTS BRUSH SETS FLAT LH TAKLON 12PC
1996	6367479	4	7.98	00009229	DICK BLICK CO	20016-2129 BLICK PASTEL SET 12 CHARCOAL
1996	6367479	5	82.10	00009229	DICK BLICK CO	10311-1059 BLICK NEWSPRINT PAD 18X24 30LB 100/SHT
Total for check number V118361			3,630.07			
Check Number V118362						
1996	36098	1	980.00	48463	C & P PUMP SERVICES INC	** DO NOT FAX ** HVAC SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V118362			980.00			
Check Number V118363						
4616	49547248	1	606.60	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	652750 CHEMETRICS DISSOLVED OXYGEN WATER TEST KIT
4616	49547248	2	161.25	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	652751 CHEMETRICS DISSOLVED OXYGEN REFILL
4616	49547248	3	486.90	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	652865 LAMOTTE DISSOLVED OXYGEN WATER TEST KIT
4616	49547248	4	527.94	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	652790 LAMOTTE NITRATE NITROGEN TEST KET
4616	49547248	5	880.20	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	652915 LAMOTTE PHOSPHATE HIGH RANGE WATER TEST KIT
4616	49547248	6	371.88	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	652825 LAMOTTE CARBON DIOXIDE WATER TEST KIT
4616	49547248	7	564.32	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	185775 OAKTON WATERPROOF ECO TEST PH2
4616	49553711	7	70.54	00001064	CAROLINA BIOLOGICAL SUPPLY COMPANY	185775 OAKTON WATERPROOF ECO TEST PH2
Total for check number V118363			3,669.63			
Check Number V118364						
4616	461672C	1	1,648.37	49100	CLASSIC CHEVROLET LTD.	FOR MAINTENANCE AND REPAIR TO THE WHITE FLEET RENTALS
4616	236739	1	349.33	49100	CLASSIC CHEVROLET LTD.	FOR MAINTENANCE AND REPAIR TO THE WHITE FLEET RENTALS
Total for check number V118364			1,997.70			
Check Number V118365						
1996	5895058	1	317.89	00001096	DEMCO, INC.	WS13714670 - KAPCO EASY COVER II BOOK COVER 15-MIL 9-1/2"X6-1/2" W100/SETS
1996	5905274	1	153.45	00001096	DEMCO, INC.	WF13659820 PETE THE CAT CARPET 5'4"W X 3'10"D OVAL
1996	5905274	2	6.51	00001096	DEMCO, INC.	WL13784720 PETE THE CAT READING STRATEGIES K-1 MINI BULLETIN BOARD 8/PK
1996	5905274	3	27.86	00001096	DEMCO, INC.	WL13651800 PETE THE CAT STAND UP DISPLAY 44"H X 28"W
1996	5905274	4	7.91	00001096	DEMCO, INC.	WL13635900 PETE THE CAT ROCK OUT WITH A GOOD BOOK BOOKMARK 2X6 200/PKG
1996	5905274	5	7.91	00001096	DEMCO, INC.	WL13645710 PETE THE CAT CHECK MEOWT BOOKMARKS 2X6 200/PKG
1996	5905274	6	7.91	00001096	DEMCO, INC.	WL13692570 PETE THE CAT SCHOOL IS COOL BOOKMARK 2X6 200/PKG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5905274	7	11.54	00001096	DEMCO, INC.	WJ12881950 CLEAR GLOSSY LABEL PROTECTORS1-1/4" X 3-1/8" 250/ROLL
1996	5905274	8	12.09	00001096	DEMCO, INC.	WL13661650 PETE THE CAT MEOW MATCH GAME
1996	5905274	9	5.54	00001096	DEMCO, INC.	WL13645700 PETE THE CAT STICKERS 5 DESIGNS 200/PKG
1996	5905274	99	14.48	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V118365			573.09			
Check Number V118366						
1996	SRVC0210673	1	3,717.00	47167	ENTECH SALES AND SERVICE INC	2 CAMERA ADDITION AT FRHS SEE ATTACHED
Total for check number V118366			3,717.00			
Check Number V118367						
1996	070893801016	1	366.00	00001461	FLAGHOUSE INC	ITEM # 11925 PROJECT ADVENTURE PIPELINE KIT FOR C & I PROFESSIONAL DEVELOPMENT FOR KISD STAFF
1996	070893801016	2	29.41	00001461	FLAGHOUSE INC	SHIPPING
Total for check number V118367			395.41			
Check Number V118368						
1996	424391F-2	1	239.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	1244JB9 OZOBOT BIT COMPETITION SERIES
1996	404569F-6	1	424.02	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS APRIL 2016
1996	404569-0	1	667.13	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SET OF BOOKS; SEE ATTACHED LIST TITLED CENTRAL HS APRIL 2016
1996	1962171B	2	56.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN; 1-45492-127-7 STER 2016 ME AND MY BIG MOUTH 5-8
Total for check number V118368			1,387.65			
Check Number V118369						
1996	16160	1	8.00	59648	R & A ANDERSON ENTERPRISE	2 X 10 SILVER NAME PLATE WITH 2 LINES W/ BLACK LETTERING,LINE 1"DONALD BARTLETT LINE 2 SMALLER PRINT "PRINCIPAL"
1996	16161	1	8.00	59648	R & A ANDERSON ENTERPRISE	2 X 10 SILVER NAME PLATE WITH BLACK LETTERING: LINE 1 COURTNEY BRADSHAW LINE 2 SMALLER PRINT ASSISTANT PRINCIPAL'S SECRETARY
1996	16160	2	8.00	59648	R & A ANDERSON ENTERPRISE	2 X 10 SILVER NAME PLATE 2 LINES W/BLACK LETTERING, LINE 1"TODD LACEY" LINE 2 SMALLER PRINTING "ASSISTANT PRINCIPAL"
1996	16160	3	8.00	59648	R & A ANDERSON ENTERPRISE	2 X 10 SILVER NAME PLATE W/BLACK LETTERING 2 LINES, LINE 1 "JAMIE ORTEGA" LINE 2 SMALLER PRINT "COUNSELOR"
Total for check number V118369			32.00			
Check Number V118370						
1996	CNIN263925IO	1	5,334.73	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL DWIDE COPIER LEASE
1996	CNIN263925IO	2	134.89	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	CNIN263925IO	3	755.82	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL LEADERHIP
1996	CNIN263925IO	4	3,483.26	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP
1996	CNIN263925IO	5	646.71	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING
1996	CNIN263925IO	6	5.80	62236	IMAGENET CONSULTING LLC	HEALTH SERVICES
1996	CNIN263925IO	7	496.52	62236	IMAGENET CONSULTING LLC	MAINTENANCE
1996	CNIN263925IO	8	30.11	62236	IMAGENET CONSULTING LLC	SECURITY
1996	CNIN263925IO	9	308.25	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULUR
1996	CNIN263925IO	10	1,199.52	62236	IMAGENET CONSULTING LLC	GENERAL ADMINISTRATION
1996	CNIN263925IO	11	1,273.14	62236	IMAGENET CONSULTING LLC	TECHNOLOGY
1996	CNIN263925IO	12	279.42	62236	IMAGENET CONSULTING LLC	NATATORIUM
1996	CNIN263925IO	13	30.91	62236	IMAGENET CONSULTING LLC	FOOD SERVICE
Total for check number V118370			13,979.08			
Check Number V118371						
1996	340847	1	3,207.67	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V118371			3,207.67			
Check Number V118372						
1996	1651101	1	1,274.55	47665	LEARNING A-Z, LLC	READING A-Z.COM 15 CLASSROOMS
1996	1651101	2	1,274.70	47665	LEARNING A-Z, LLC	RAZ-KIDS 15 CLASSROOMS
Total for check number V118372			2,549.25			
Check Number V118373						
1996	2312	1	4,895.00	65385	LEGACY SIGNS OF TEXAS, LLC	MATERIALS AND LABOR TO FABRICATE AND INSTALL ALL NEW OUTFIELD BILLBOARD SIGN
Total for check number V118373			4,895.00			
Check Number V118374						
1996	42092369	1	452.46	59879	PATTERSON MEDICAL SUPPLY, INC.	P. T. PRONE POSITION PILLOW ITEM 920983
Total for check number V118374			452.46			
Check Number V118375						
1996	00526050	1	75.00	00003154	MUSIC IN MOTION	SKU 2798 - WOODEN DRUM STICKS
1996	00526050	2	59.00	00003154	MUSIC IN MOTION	SKU 26003 - OCEAN DRUM 12"
1996	00526050	3	136.00	00003154	MUSIC IN MOTION	SKU 2842 - HAND DRUM 12"
1996	00526050	4	156.00	00003154	MUSIC IN MOTION	SKU 2843 - HAND DRUM 14"
1996	00526050	5	7.95	00003154	MUSIC IN MOTION	SKU - 3204 - HAND CASTANETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	00526050	6	14.00	00003154	MUSIC IN MOTION	SKU 2782 - FINGER CASTANETS
1996	00526050	7	16.95	00003154	MUSIC IN MOTION	SKU 4974 - 6 IN. CYMBALS
1996	00526050	8	24.95	00003154	MUSIC IN MOTION	SKU 3207 - MUSICAL WASHBOARD
1996	00526050	9	16.95	00003154	MUSIC IN MOTION	SKU 3208 - GUIRO
1996	00526050	99	40.54	00003154	MUSIC IN MOTION	ESTIMATED SHIPPING/HANDLING
Total for check number V118375			547.34			
Check Number V118376						
4616	0084240-IN	1	4,410.00	44128	PROMAXIMA MANUFACTURING, LTD	FLOORING - INTERLOCK FLOORING 4 X 4 SQUARES 3/8" "BLACK" 43 X 29 = 1,247 SQ. FT.
4616	0084240-IN	2	775.00	44128	PROMAXIMA MANUFACTURING, LTD	SHIPPING
4616	0084240-IN	3	850.00	44128	PROMAXIMA MANUFACTURING, LTD	INSTALLATION
Total for check number V118376			6,035.00			
Check Number V118377						
1996	3144415-00	1	921.36	00002044	SCHOOL HEALTH CORPORATION	12982 FATAL VISION GOGGLES STARTER KIT
Total for check number V118377			921.36			
Check Number V118378						
4616	IN000449218	1	558.00	42627	MORRIS PRINTING GROUP, INC	PLANNERS FOR 3RD AND 4TH GRADE STUDENTS
4616	IN000449218	2	108.50	42627	MORRIS PRINTING GROUP, INC	SHIPPING
Total for check number V118378			666.50			
Check Number V118379						
4616	304500068419	1	226.50	00022444	PREMIER AGENDAS, LLC	2016- 2017 X 10 AGENDAS FOR STUDENTS
Total for check number V118379			226.50			
Check Number V118380						
1996	308102496683	1	1,245.43	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7781215644
1996	308102522112	1	9,641.00	00002046	SCHOOL SPECIALTY SUPPLY INC	CART 7781216239
4616	208116664607	1	17.52	00002046	SCHOOL SPECIALTY SUPPLY INC	1294791 TEMPERA PAINT CAKES 1 1/2 X 3/4 TURQUOISE
1996	208116650786	1	236.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1506526 12X18 BLUE CONST PAPER
4616	208116664607	2	47.94	00002046	SCHOOL SPECIALTY SUPPLY INC	9-077399-705 SHARPIE FINE POINT MARKER
1996	208116650786	2	3,284.00	00002046	SCHOOL SPECIALTY SUPPLY INC	085549 12X18 MANILA CONST PAPER
1996	208116650786	3	282.00	00002046	SCHOOL SPECIALTY SUPPLY INC	299654 12X18 ORANGE CONST PAPER
1996	208116650786	4	540.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1506537 12X18 WHITE CONST PAPER
Total for check number V118380			15,293.89			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118381						
1996	1612608001	1	8,951.37	45541	SHIFFLER EQUIPMENT SALES INC.	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number V118381			8,951.37			
Check Number V118382						
1996	002556-1	1	262.15	56778	A&L GLOBAL INVESTMENTS, LLC	9780062220042 DEATH CODE PAPERBACK
1996	002539-1	1	675.37	56778	A&L GLOBAL INVESTMENTS, LLC	LIBRARY BOOKS. SEE ATTACHED QUOTE.
Total for check number V118382			937.52			
Check Number V118383						
1996	46983	1	15.00	65190	U.S. PLY, INC.	KELLER ISD BUSINESS CARDS (PKG 500) JUSTIN BARRETT, PRINCIPAL
1996	47025	1	195.00	65190	U.S. PLY, INC.	KCAL POSTCARDS - OFFICE USE
1996	46928	1	15.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR JULIE JONES-NURSE, TAMMY WHITMARSH-REGISTRAR, AND MOLLY POGRANT-BROWN-COUNSELOR.
4616	46928	1	30.00	65190	U.S. PLY, INC.	BUSINESS CARDS FOR JULIE JONES-NURSE, TAMMY WHITMARSH-REGISTRAR, AND MOLLY POGRANT-BROWN-COUNSELOR.
Total for check number V118383			255.00			
Check Number V118384						
6706	708448	1	4,800.00	00001787	WENGER CORPORATION	MODEL #039E500 CLASSIC 50 BLACK MUSIC STAND
6706	708448	2	2,050.00	00001787	WENGER CORPORATION	MODEL #039C203 MUSIC STAND CART
6706	708448	3	4,694.00	00001787	WENGER CORPORATION	MODEL #236B001.105 FLEX CONDUCTOR SYSTEM
6706	708448	4	1,284.00	00001787	WENGER CORPORATION	MODEL #157D091 CONDUCTOR'S CHAIR
6706	708448	5	1,032.00	00001787	WENGER CORPORATION	MODEL #104C001 BASS STOOLS
6706	708448	6	8,400.00	00001787	WENGER CORPORATION	MODEL #936121 CLASSIC MUSICIAN CHAIRS / BLACK
6706	708448	7	3,450.00	00001787	WENGER CORPORATION	MODEL #127A261 CHAIR CART
6706	708448	8	2,680.00	00001787	WENGER CORPORATION	MODEL #146M024.100 MOBILE CHORAL FOLIA / CHRY
6706	708448	9	4,140.00	00001787	WENGER CORPORATION	MODEL #146M033.100 MOBILE INSTRUMENTAL FOLIO / CHRY
6706	708448	10	7,600.00	00001787	WENGER CORPORATION	MODEL #SRSR843.100 STAGETEK RECT 4'X8' 3 TIER ICE
6706	708448	11	200.00	00001787	WENGER CORPORATION	MODEL #281A501.10 CHAIR STOP REMOVABLE 96"
6706	708448	12	4,080.00	00001787	WENGER CORPORATION	MODEL #280A200.113 STAGETEK DECK 3X6 ICE
6706	708448	13	48.00	00001787	WENGER CORPORATION	MODEL #280A101.100 4 LEG STGTK FIX 8" ELEV 4 PK
6706	708448	14	96.00	00001787	WENGER CORPORATION	MODEL #280A101.110 LEG STGTK FIX 16" ELEV 4 PK

Fund	Invoice	Line	Amount	Vendor	Name	Description
6706	708448	15	24.00	00001787	WENGER CORPORATION	MODEL #280A101.100 LEG STGTK FIX 8" ELEV 4 PK
6706	708448	16	48.00	00001787	WENGER CORPORATION	MODEL #280A101.110 LEG STGTK FIX 16" ELEV 4 PK
6706	708448	17	900.00	00001787	WENGER CORPORATION	MODEL #113J001 UNIVERSAL DECK / RAIL CART
6706	708448	18	106.00	00001787	WENGER CORPORATION	MODEL #281A501.10 CHAIR STOP REMOVABLE 96"
6706	708448	19	192.00	00001787	WENGER CORPORATION	MODEL #281A501.13 CHAIR STOP REMOVABLE 72"
6706	708448	20	172.00	00001787	WENGER CORPORATION	MODEL #281A501.11 CHAIR STOP REMOVABLE 48"
6706	708448	21	246.00	00001787	WENGER CORPORATION	MODEL #281A501.12 CHAIR STOP REMOVABLE 36"
6706	708448	22	2,340.00	00001787	WENGER CORPORATION	MODEL #028B002 6' RACK N ROLL ROLLING GARMENT CART
6706	708448	23	2,175.00	00001787	WENGER CORPORATION	MODEL #148J004.101 FOUR UNIT BASS RACK
6706	708448	24	2,980.00	00001787	WENGER CORPORATION	MODEL #148J002.105 SIX UNIT CELLO RACK
6706	708448	25	7,320.00	00001787	WENGER CORPORATION	WENGER INSTALLATION
6706	708448	26	4,018.00	00001787	WENGER CORPORATION	WENGER FREIGHT CHARGES

Total for check number V118384 65,075.00

Check Number V118385

1996	98383	1	417.86	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS AND DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
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Total for check number V118385 417.86

Check Date 8/11/2016

Check Number 124887

1996	ENTRYFEE8/16	0	200.00	00012163	ARLINGTON MARTIN HIGH SCHOOL	TCHS TENNIS 8/11-12
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Total for check number 124887 200.00

Check Number 124888

1996	GAS JUL 2016	0	45.14	00001242	ATMOS ENERGY	ED CENTER
1996	GAS JUL 2016	0	45.14	00001242	ATMOS ENERGY	KELLER HARVEL
1996	GAS JUL 2016	0	113.75	00001242	ATMOS ENERGY	FOSSIL RIDGE
1996	GAS JUL 2016	0	53.17	00001242	ATMOS ENERGY	HERITAGE
1996	GAS JUL 2016	0	106.31	00001242	ATMOS ENERGY	KELLER HIGH
1996	GAS JUL 2016	0	54.07	00001242	ATMOS ENERGY	SHOP
1996	GAS JUL 2016	0	54.83	00001242	ATMOS ENERGY	RIDGEVIEW
1996	GAS JUL 2016	0	50.63	00001242	ATMOS ENERGY	LEARNING CENTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	GAS JUL 2016	0	141.13	00001242	ATMOS ENERGY	KELLER MIDDLE
Total for check number 124888			664.17			
Check Number 124889						
1996	ENTRYFEE9/16	0	150.00	52072	BIRDVILLE HIGH SCHOOL	CHSVBALL TOURN9/10/16
Total for check number 124889			150.00			
Check Number 124890						
8676	001901	0	70.36	65946	BOWKAY DESIGNS, LLC	CLASSRM PLANT/L.HULIN
Total for check number 124890			70.36			
Check Number 124891						
4616	34734	0	250.00	50514	ELVA BRAVO	CAMP SCHOLAR/BRANDON
Total for check number 124891			250.00			
Check Number 124892						
2116	AVID 2016	0	51.95	68093	ANNIE AUSTIN CAMP	DALLAS 6/23
Total for check number 124892			51.95			
Check Number 124893						
1986	A296407	0	200.00	65913	LEO CICERELLI	SWIM MEET 7/16-17/16
Total for check number 124893			200.00			
Check Number 124894						
1996	TCDA CONF 16	0	149.04	56517	BECKY COMPTON	SAN ANTONIO 7/21-7/23
Total for check number 124894			149.04			
Check Number 124895						
8676	141080	0	1,000.00	65108	DFW TASBO	GOLF TOURN./W.B.COMP.
Total for check number 124895			1,000.00			
Check Number 124896						
4616	INV0773360	1	79.90	00024786	ERIC ARMIN, INC	ITEM # 520507 MATH STACKS CLASSROOM SET OF 6 : GRADES 1-2 FOR SECOND GRADE STUDENTS TO USE IN CLASS AT WILLIS LANE 2015-2016
4616	INV0773360	2	12.58	00024786	ERIC ARMIN, INC	ITEM # 530394 10- SIDED DICE SET OF 25 FOR STUDENTS IN SECOND GRADE CLASS TO USE FOR 2015-2016 YEAR IN MATH
4616	INV0773360	3	7.00	00024786	ERIC ARMIN, INC	SHIPPING
Total for check number 124896			99.48			
Check Number 124897						
1996	134	1	3,500.00	67851	EDUTHINGS, LLC	CONTRACT SERVICES: AUDIT OF SUMMER 2016 PEIMS CTE CODING
Total for check number 124897			3,500.00			
Check Number 124898						
4616	973026	1	750.00	61681	FACILITY SOLUTIONS GROUP, INC.	ADD 2 RECEPTACLES TO LIBRARY
Total for check number 124898			750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124899						
1996	3691006	2	42.26	00019780	FISHER SCIENCE EDUCATION	S13220ND CUBE3 CARTRIDGE ABS BLACK
Total for check number 124899			42.26			
Check Number 124900						
4616	199093	2	97.00	00015231	FRED J MILLER, INC	DRUM MAJOR SHAKO CUSTOM DESIGN FOR KHS BAND
4616	199093	99	14.38	00015231	FRED J MILLER, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 124900			111.38			
Check Number 124901						
1996	ENTRYFEE8/16	0	250.00	48774	GRANBURY VOLLEYBALL BOOSTER CLUB	CHSVBALL.TOURN8/18-20
Total for check number 124901			250.00			
Check Number 124902						
1996	ENTRYFEE9/16	0	150.00	00005569	BISD - HALTOM HIGH SCHOOL	CHSVBALL TOURN9/10/16
Total for check number 124902			150.00			
Check Number 124903						
6706	5	1	2,000.00	66043	HUCKABEE AND ASSOCIATES, INC.	ARCHITECTURAL DESIGN SERVICES FOR THE 2014 BOND BUILDING OF THE NEW EARLY LEARNING CENTER
Total for check number 124903			2,000.00			
Check Number 124904						
1996	ENTRYFEE9/16	0	200.00	00011330	LAMAR HIGH SCHOOL	CHS VBALL TOURN9/3/16
Total for check number 124904			200.00			
Check Number 124905						
1996	410516	1	190.00	52606	LANGUAGEUSA, INC	TRANSLATION SERVICES FOR NEW STUDENT RECORDS IN ARABIC. 2 HOURS OF SERVICES ON AUGUST 8, 2016. STUDENT NAMES: ALMOTHANA AND YARA HAZEM
Total for check number 124905			190.00			
Check Number 124906						
1996	ENTRYFEE8/16	0	200.00	65174	LEWISVILLE HS VOLLEYBALL BOOSTERS	CHSVBALL ENTRY8/11-13
Total for check number 124906			200.00			
Check Number 124907						
4616	97756	1	33.56	66046	LONGHORN SAW & TOOL, INC.	SHARPENING SERVICE FOR PAPER CUTTER BLADE
Total for check number 124907			33.56			
Check Number 124908						
2406	02716	1	18.96	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02100	1	32.78	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 124908			51.74			
Check Number 124909						
1996	ENTRYFEE8/16	0	200.00	62251	MANSFIELD SUNRISE ROTARY CLUB	CHSVBALL ENTRY8/11-13

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 124909			200.00			
Check Number 124910						
1996	541311-0	1	10.51	53051	MATTHEWS OFFICE SUPPLY CO., INC.	RED51113 VOICEMAIL WIRE BOUND LOG BOOKS
4616	540762-0	1	59.60	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# OXF57709 YELLOW POCKET FOLDERS WITH BRADS
1996	541311-0	2	23.85	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BOSB440BK B440 EXECUTIVE FULL STRIP STAPLER
4616	540762-0	2	59.60	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# OXF57711 TWIN-POCKET FOLDERS W/BRADS - RED
1996	541311-0	3	14.29	53051	MATTHEWS OFFICE SUPPLY CO., INC.	MMMC38BK DESKTOP TAPE DISPENSER
4616	540762-0	3	59.60	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# OXF57703 TWIN POCKET FOLDERS W/BRADS GREEN
1996	541311-0	4	0.48	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV00700 JAWS STYLE STAPLER REMOVER
4616	540762-0	4	59.60	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM# OXF57738 TWIN POCKET FOLDERS W/BRADS BLUE
1996	541311-0	5	4.77	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV92008 ECONOMY SCISSORS
4616	540762-0	5	59.60	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # OXF57757 TWIN POCKET FOLDERS W / BRADS BURGENDY
1996	541311-0	6	21.89	53051	MATTHEWS OFFICE SUPPLY CO., INC.	MEA06180 WIREBOUND NOTEBOOK
4616	540762-1	6	124.75	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ITEM # BSN36616 ADHESIVE NOTES 100 SHEETS 24/PACK
1996	541311-0	7	10.29	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PAP3030131 SHARPWRITER MECHANICAL PENCIL
1996	541311-0	8	14.32	53051	MATTHEWS OFFICE SUPPLY CO., INC.	PENBK90A RSVP STICK BALLPOINT PEN BLACK
1996	541311-0	9	11.69	53051	MATTHEWS OFFICE SUPPLY CO., INC.	ACC72580 SMOOTH STANDARD PAPER CLIP
1996	541311-0	10	18.07	53051	MATTHEWS OFFICE SUPPLY CO., INC.	UNV72210 PAPER CLIPS
1996	541311-0	11	4.10	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BICBL11YW BRITE LINER HIGHLIGHTER - YELLOW
1996	541311-0	12	4.10	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BICBL11BE BRITE HIGHLIGHTER - BLUE
1996	541311-0	13	4.10	53051	MATTHEWS OFFICE SUPPLY CO., INC.	BICBL11PK BRITE LINER HIGHLIGHTER - PINK
1996	541311-0	14	21.89	53051	MATTHEWS OFFICE SUPPLY CO., INC.	MMM810P10K MAGIC TAPE VALUE PACK
Total for check number 124910			587.10			
Check Number 124911						
1996	59209	1	19.98	65071	MSB CONSULTING GROUP, LLC	CONTRACTED SERVICES FOR MEDICAID CLAIM FILING FOR THE 2015-16 SCHOOL YEAR
Total for check number 124911			19.98			
Check Number 124912						
1996	841119	1	36.37	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	839963	1	45.69	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
1996	841779	1	125.51	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
1996	842053	1	189.00	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
1996	842485	1	139.53	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
Total for check number 124912			536.10			
Check Number 124913						
1996	2148477	1	1,132.80	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT MAIL OR FAX VENDOR COPY OPEN PO FOR METRO INTERNET 10 MB CIRCUIT TO DELL PLANO OFFICE
1996	2148477-	1	47.20	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR METRO INTERNET 10 MB CIRCUIT TO DELL PLANO OFFICE
Total for check number 124913			1,180.00			
Check Number 124914						
7806	AUGUST 2016	0	3,792.55	67085	UNITED BEHAVIORAL HEALTH	STOP LOSS ADMIN.FEES
Total for check number 124914			3,792.55			
Check Number 124915						
1996	77024478	0	259.29	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	REF PO#16005689
Total for check number 124915			259.29			
Check Number 124916						
1996	BTS3737	0	155.00	60785	PARK PLACE PUBLICATIONS, LP	REG.S.GOODWIN 9/14/16
Total for check number 124916			155.00			
Check Number 124917						
1996	14490	1	208.20	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX PO DO NOT EXCEED PO AMOUNT TRANSLATION AND INTERPRETATION SERVICES FOR CAMPUS AND DISTRICT MEETINGS
Total for check number 124917			208.20			
Check Number 124918						
2116	AVID 2016	0	148.64	68094	ALYSSA LINN WEBB	FORT WORTH 6/22-6/24
Total for check number 124918			148.64			
Check Number V118386						
1996	05965661	1	25.90	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR KHS CHOIR
1996	05962123	1	200.00	00009210	J. W. PEPPER & SON, INC	10608353 TEXAS ALL STATE LARGE SCHOOL MEN'S PACKET
1996	05965654	1	56.20	00009210	J. W. PEPPER & SON, INC	SHEET MUSIC FOR KHS CHOIR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	05962123	2	700.00	00009210	J. W. PEPPER & SON, INC	10608352 TEXAS ALL STATE LARGE SCHOOL WOMEN'S PACKET
Total for check number V118386			982.10			
Check Number V118387						
1996	703302	1	370.00	58528	MAKING MUSIC 1ST	INSTRUMENT REPAIR
Total for check number V118387			370.00			
Check Number V118388						
1996	853902977001	2	59.73	00003196	OFFICE DEPOT, INC.	ORDER #853902977
Total for check number V118388			59.73			
Check Number V118389						
1996	167262 00	1	946.04	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE
1996	166941 00	1	3,626.29	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE
1996	167096 00	1	230.99	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V118389			4,803.32			
Check Number V118390						
1996	308102476689	1	88.70	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPPLIES FOR KINDER CAMP FOR PVES - AUGUST 2016 - SEE ATTACHED CART # 7780948467
1996	308102470436	1	265.83	00002046	SCHOOL SPECIALTY SUPPLY INC	1497097 TABLE - CS ACTIVITY KIDNEY 48X72 - MARKERBOARD TOP - BLACK LOCK EDGE/UPPER LEG - SPECIFY TABLE HEIGHT - 22" - 30"
1996	208116567817	1	-40.90	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPPLIES FOR KINDER CAMP FOR PVES - AUGUST 2016 - SEE ATTACHED CART # 7780948467
1996	308102470436	2	1,386.24	00002046	SCHOOL SPECIALTY SUPPLY INC	1497066 TABLE - CS ACTIVITY ROUND 60 - MARKERBOARD TOP - SPECIFY T-MOLD EDGE/UPPER LEG COLOR - SPECIFY TABLE HEIGHT - 22" - 30"
1996	308102470436	3	175.46	00002046	SCHOOL SPECIALTY SUPPLY INC	068675 BOOK DISPLAY 5 SHELF WITH 3 REAR SHELVES
Total for check number V118390			1,875.33			
Check Number V118391						
2406	17218	1	283.75	00009584	SEAL TEX, INC.	FOR REPAIRS AND PARTS NEEDED FOR REPAIRS CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V118391			283.75			
Check Number V118393						
1996	3308625918	1	57.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7158102714
1996	3308101876	1	-1.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** CUSTODIAL SUPPLIES. DISTRICT WIDE.
1996	3310134112	1	78.03	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7159346614
1996	3309236323	1	10,475.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	** DO NOT FAX ** DISTRICT WIDE CUSTODIAL SUPPLIES-GYM.
1996	3308625923	1	24,404.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7158447446

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3309236341	1	340.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7159450670
1996	3309236342	1	620.63	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER 7159509651- FOLDING TABLES FOR CLASSROOMS, PENCIL SHARPENER
1996	3310134100	1	218.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDR # 7156080401.
1996	3310134101	1	-2.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7158102714
1996	3310134104	1	892.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER 7158440523 FOR SUPPLIES FOR C & I SCIENCE, MATH, AND ORG IMPROVEMENT PD
1996	3310134105	1	1,664.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER #7159201212 CLASSROOM SUPPLIES TO INCLUDE PENCIL SHARPENERS, DOUBLE POCKET DIVIDERS, SHEET PROTECTORS, PAD LOCK BALANCE DISC, PAPER TRIMMER
1996	3310134107	1	874.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	VARIOUS SUPPLIES FOR OFFICES ROLLING FILE CART, PENS, ROLODEX, SELF INKING STAMPS, RULERS, PENCIL HOLDER, LEGAL FILE TRAY
1996	3310134127	1	197.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES # 7159969361 - ITEMS FOR IES TEACHERS STAFF DEVELOPMENT.
1996	3310134111	1	565.05	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7159332032
1996	3310134130	1	3,830.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER # 7159880834 FOR SUPPLIES FOR KISD CAMPUSES / SOCIAL STUDIES
1996	3310134113	1	278.82	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FOLDERS FOR 2ND GRADE TEACHERS TO USE WITH STUDENTS
1996	3310134114	1	-47.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER 7159509651- FOLDING TABLES FOR CLASSROOMS, PENCIL SHARPENER
1996	3310134115	1	47.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ORDER 7159509651- FOLDING TABLES FOR CLASSROOMS, PENCIL SHARPENER
1996	3310134116	1	314.57	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED CART FOR ITEMS ORDERED
1996	3310134118	1	1,117.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7159622845
1996	3310134119	1	624.40	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7159701111
1996	3310134120	1	354.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER # 7159807268 BINDERS & DIVIDERS TO BE USED IN CLASSROOM 354.64
1996	3310134121	1	375.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER #7159812558
1996	3310134125	1	138.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER NUMBER 7159913198
1996	3310134128	1	118.71	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES # 7159999777 ITEMS FOR IES PRINCIPAL
1996	3310134110	1	405.91	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES # 7159327026 - ITEMS FOR IES STUDENT LEARNING.

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	3310134122	1	435.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART NO. 7159834932. SUPPLIES FOR NEW CLASSROOMS AND ENVELOPS FOR STUDENT PACKETS AND MEET THE TEACHER LETTERS
4616	3310134117	1	1,282.10	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7159532275 FOR CHOIR STUDENT SUPPLIES
4616	3310134100	1	376.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDR # 7156080401.
4616	3305226877	1	630.75	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART 7156380031 SUPPLIES FOR THEATER, BINS, CALENDAR, DIVIDERS
4616	3309236345	1	28.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224527 BLUE FILE FOLDERS
1996	3308625918	2	135.43	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7158105247
1996	3310134101	2	-7.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7158105247
4616	3309236345	2	28.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224519 RED FILE FOLDERS
4616	3309236345	3	19.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224543 GREEN FOLDERS
4616	3309236345	4	19.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	224535 YELLOW FILE FOLDERS
4616	3309236345	5	18.04	59790	STAPLES CONTRACT & COMMERCIAL, INC.	555288 ASSORTED COLORS FILE FOLDERS
Total for check number V118393			50,908.90			
Check Date		8/12/2016				
Check Number		124919				
1956	AVID SUMMER	0	124.68	66571	ASHLI J ABERNATHY	TRV DALLAS 6/22-24/16
Total for check number 124919			124.68			
Check Number		124920				
4616	ID#892200209	0	500.00	57582	BAYLOR UNIVERSITY	SCHOLARSHIP/W.SMITH
Total for check number 124920			500.00			
Check Number		124921				
4616	SS#5487	0	500.00	46902	BRIGHAM YOUNG UNIVERSITY	SCHOLARSHIP/A.BARTELS
Total for check number 124921			500.00			
Check Number		124922				
1996	STARTUP16-17	0	150.00	65220	SHARON DANIELSON	FOOTBALL STARTUP FUND
Total for check number 124922			150.00			
Check Number		124923				
4616	PETTYCASH'17	0	250.00	50769	SHARON DANIELSON	PETTYCASH '16-'17FRHS
Total for check number 124923			250.00			
Check Number		124924				
4616	TCRWP/READIN	0	260.00	45359	DAWN MARIE BAILEY	TRV-NYC 6/26-7/2/2016
Total for check number 124924			260.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124925						
1996	72116	1	3,800.00	64683	DEBBIE SILVER	DEBBIE SILVER PROFESSIONAL DEVELOPMENT FOR KISD STAFF ON JULY 21, 2016
Total for check number 124925			3,800.00			
Check Number 124926						
1996	9400109256	1	156,765.79	60341	DELL MARKETING	BASELINE SERVICE CHARGE - JULY 2016
1996	9400109256	2	6,391.38	60341	DELL MARKETING	TRANSITION CHARGE - JULY 2016
1996	9400109256	3	9,397.66	60341	DELL MARKETING	ARC-RRC CHARGE - JUNE 2016
Total for check number 124926			172,554.83			
Check Number 124927						
1996	TX ECHILD SU	0	78.31	67771	WENDY NICOLE DICKERSON	TRV DALLAS 7/25-26/16
Total for check number 124927			78.31			
Check Number 124928						
1996	180	1	2,460.00	60534	PHILLIP G DOMINGUEZ	DO NOT FAX OR MAIL VENDOR COPY DO NOT EXCEED PO FOR CONTRACT SERVICES
Total for check number 124928			2,460.00			
Check Number 124929						
6306	16-07	1	4,000.00	67138	PAULA B SOMMER	MONTHLY RETAINER FOR PAULA SOMMER NOT TO EXCEED \$48,000
Total for check number 124929			4,000.00			
Check Number 124930						
1996	29282	1	12.95	64306	PARK PLACE PUBLICATIONS, LP	ITEM #07-0037 SECTION 504 CLASSROOM ACCOMMODATIONS
1996	29282	2	12.95	64306	PARK PLACE PUBLICATIONS, LP	ITEM#07-0045 BULLYING PREVENTION FOR STUDENTS WITH DISABILITIES GUIDE
1996	29282	3	12.95	64306	PARK PLACE PUBLICATIONS, LP	ITEM 07-0020 SECTION 504: UNDERSTANDING THE LAW
1996	29282	4	37.50	64306	PARK PLACE PUBLICATIONS, LP	ITEM 01-0035 RTI DOCUMENTATION HANDBOOK
1996	29282	5	37.50	64306	PARK PLACE PUBLICATIONS, LP	ITEM #01-0031 TRI - 3 TIERS OF BEHAVIOR:STRATEGIES AND PROGRAMS THAT WORK
1996	29282	6	24.95	64306	PARK PLACE PUBLICATIONS, LP	ITEM 15-0001 THE FUNDAMENTAL 5: THE FORMULA FOR QUALITY INSTRUCTION
1996	29282	7	12.50	64306	PARK PLACE PUBLICATIONS, LP	ITEM #01-0004 THE LAW DAWG'S COMMON SENSE GUIDE TO SPECIAL EDUCATION LAW
1996	29282	99	13.00	64306	PARK PLACE PUBLICATIONS, LP	ESTIMATED SHIPPING/HANDLING
Total for check number 124930			164.30			
Check Number 124931						
1996	138736	1	350.00	00009805	EDUCATION SERVICE CENTER REGION 10	76143 LATIN 3-B, REGION 4 ESC TVS KELLER HS - STUDENT - YARBROUGH
1996	138119	1	350.00	00009805	EDUCATION SERVICE CENTER REGION 10	77920 ADQUANR - KELLER HS - S.MERCHANT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	138735	2	350.00	00009805	EDUCATION SERVICE CENTER REGION 10	75863 LATIN 3-B, REGION 4 ESC TVS CENTRAL HS - STUDENT - GLOVER
1996	138119	2	245.00	00009805	EDUCATION SERVICE CENTER REGION 10	77921 ADQUANR - KELLER HS - S.MIKESICH
1996	138737	3	350.00	00009805	EDUCATION SERVICE CENTER REGION 10	77957 LATIN 3-B REGION 4 ESC TVS CENTRAL HS STUDENT - NGUYEN
1996	138119	3	245.00	00009805	EDUCATION SERVICE CENTER REGION 10	77922 ADQUANR - KELLER HS - S.MIKESICH
1996	138257	4	350.00	00009805	EDUCATION SERVICE CENTER REGION 10	78107 MIDTERM - KELLER HS - WALKER
1996	138677	4	300.00	00009805	EDUCATION SERVICE CENTER REGION 10	76146 W GEO-B, PLANO KELLER HS STUDENT - BESSON
1996	138677	5	300.00	00009805	EDUCATION SERVICE CENTER REGION 10	76196 HEALTH ED NA PLANO KELLER HS STUDENT - BESSON
Total for check number 124931			2,840.00			
Check Number 124932						
1996	9044	1	4,515.00	66859	FINANCIAL BENEFIT SERVICES, LLC	ACA TRACKING AND CONSULTING SERVICES SEPT-AUGUST 2016
Total for check number 124932			4,515.00			
Check Number 124933						
1996	SUICIDE PREV	0	355.84	48182	JENNIFER TOEPFERWEIN FLEMING	TRV-SANMARCOS8/2-4/16
Total for check number 124933			355.84			
Check Number 124934						
1996	KISD 07-2016	1	20,924.60	00012591	CITY OF FORT WORTH POLICE DEPT	ENCUMBRANCE FOR STUDENT RESOURCE OFFICERS FOR: CHS, FRHS AND TCHS SEE ATTACHED
Total for check number 124934			20,924.60			
Check Number 124935						
1996	MED.DETECTIV	0	248.73	66801	MONICA LEIGH FOSTER	TRV-TYLER, TX 7/10-15
1996	GREEN ARCHIT	0	188.73	66801	MONICA LEIGH FOSTER	TRV-TYLER, TX 7/17-20
Total for check number 124935			437.46			
Check Number 124936						
7706	STUDY'15-'16	0	3,000.00	49264	GLICKSMAN CONSULTING LLC	WORKERSCOMP ACT.STUDY
Total for check number 124936			3,000.00			
Check Number 124937						
4616	139860	0	0.00	67913	KRISHNA MOHAN GOLLAMUDI	PART.REF.PSAT/SREYA
Total for check number 124937			0.00			
Check Number 124938						
8656	HOSA CONF	0	52.44	53432	HAVERY D SARABER	TRV-NASHVILLE 6/21-26
Total for check number 124938			52.44			
Check Number 124939						
1996	TBA/TCDA CON	0	413.64	54723	KIMBERLY ANN BLANN	TRV SAN ANTON 7/20-22
Total for check number 124939			413.64			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124940						
4616	203276	1	252.08	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** PURCHASING GIFT CARDS AND CANDY FOR HMS STUDENTS OF THE WEEK
4616	203276/TAX	1	-3.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	**DO NOT EXCEED \$250** PURCHASING GIFT CARDS AND CANDY FOR HMS STUDENTS OF THE WEEK
1996	221618	1	7.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	KROGER CHARGES ON 5/26/2016 - JACKIE GODEK OF FOSSIL RIDGE HS
Total for check number 124940			256.70			
Check Number 124941						
7806	294270	1	15,000.00	61911	MCGRIFF SEIBELS & WILLIAMS OF TEXAS	QUARTER 1 PORTION OF CONSULTING SERVICES - POLICY TERM 6/1/16 - 5/30/17
7706	294270	1	1,500.00	61911	MCGRIFF SEIBELS & WILLIAMS OF TEXAS	QUARTER 1 PORTION OF CONSULTING SERVICES - POLICY TERM 6/1/16 - 5/30/17
Total for check number 124941			16,500.00			
Check Number 124942						
4106	93224796	1	11,355.20	65817	MACMILLAN HOLDINGS, LLC	9781457691126 AP HISTORY OF WESTERN SOCIETY SINCE 1300 STUDENT EDITION BUNDLE 11E WITH LAUNCHPAD, 6 YR. ACCESS CARD
4106	93224796	2	420.00	65817	MACMILLAN HOLDINGS, LLC	9781457653056 LAUNCHPAD FOR AP WESTERN HISTORY SINCE 1300 SIX USE ACCESS 11E
4106	93224796	99	235.50	65817	MACMILLAN HOLDINGS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 124942			12,010.70			
Check Number 124943						
6706	25011C-1	1	127,229.50	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	CONSTRUCTION OF SECURE ENTRY VESTIBULE KMS
6706	25090C-1	2	69,620.70	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	CONSTRUCTION OF SECURE ENTRY VESTIBULE FRHS
Total for check number 124943			196,850.20			
Check Number 124944						
1996	256648	1	695.00	64837	ONLINE CONSULTING, INC.	REGISTRATION FOR ACCESS 2016 INTRODUCTION COURSE FOR JENNIFER PRICE AND MARJORIE MARTINEZ. AUGUST 8 -9, 2016
1996	256663	1	695.00	64837	ONLINE CONSULTING, INC.	REGISTRATION FOR ACCESS 2016 INTRODUCTION COURSE FOR JENNIFER PRICE AND MARJORIE MARTINEZ. AUGUST 8 -9, 2016
Total for check number 124944			1,390.00			
Check Number 124945						
1996	87788	1	49.50	63395	PACIFIC NORTHWEST PUBLISHING INC	CHAMPS: A PROACTIVE & POSITIVE APPROACH TO CLASSROOM MANAGEMENT, 2ND EDITION.
1996	87788	99	5.00	63395	PACIFIC NORTHWEST PUBLISHING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 124945			54.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124946						
1996	2123	1	1,400.00	65122	JEREMY MARK PICKELL	CLINIC FOR ONE ACT PLAY THEATER STUDENTS AT FOSSIL RIDGE HIGH ON FEBRUARY 26, 2016 PER ATTACHED CONTRACT.
Total for check number 124946			1,400.00			
Check Number 124947						
8656	141850	0	300.00	68107	AMBER POMPA	REF.BAND FEES/KYELER
Total for check number 124947			300.00			
Check Number 124948						
1996	365539	1	109.75	00017279	PRUFROCK PRESS, INC	ISBN 978-1-61821-081-4 - MINDSETS IN THE CLASSROOM: BUILDING A CULTURE OF SUCCESS AND STUDENT ACHIEVEMENT IN SCHOOL
1996	365539	99	10.98	00017279	PRUFROCK PRESS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 124948			120.73			
Check Number 124949						
1996	22155	1	2,425.00	66481	RICHARDS, LINDSAY & MARTIN, LLP	PROFESSIONAL DEVELOPMENT FOR 504 COORDINATORS - LEGAL UPDATES - AUGUST 2, 2016 - KELLER ISD - ED CENTER IN TEXAS I AND IV
Total for check number 124949			2,425.00			
Check Number 124950						
4616	PETTYCASH'17	0	250.00	67012	BRANDY RIDER	PETTY CASH 2016-2017
Total for check number 124950			250.00			
Check Number 124951						
4616	7761	1	3,200.00	57669	ROADRUNNER CHARTERS, INC.	SEE ATTACHED INVOICE 7761 FOR 4TH GRADE STUDENT TRANSPORTATION TO CAMP GRADY SPRUCE APRIL 5, 2016
Total for check number 124951			3,200.00			
Check Number 124952						
8656	4579	1	188.50	67371	ROYOLA SCREEN PRINTING, INC.	WHITE STRIPED SHIRT WITH "RIDGE" AND PANTHER LOGO. SIZES: MED-6, LG-6, XL-1
8656	4579	2	11.00	67371	ROYOLA SCREEN PRINTING, INC.	PLAIN BLACK TEE WITH "RIDGE" AND PANTHER LOGO SIZES: 4XL-1
Total for check number 124952			199.50			
Check Number 124953						
8656	CHS-JUNE-JUL	1	2,000.00	65015	ADAM SAGE	MARCHING BAND CONSULTANT AND DESIGN FOR JUNE 1 - JULY 25, 2016 PAYMENT 1 & 2 OF 8
Total for check number 124953			2,000.00			
Check Number 124954						
4616	W3564881BF	0	3,788.99	00005486	SCHOLASTIC BOOK FAIRS INC	BK FAIR/FES 6/22/16
Total for check number 124954			3,788.99			
Check Number 124955						
4616	13360652	5	3.49	00001359	SCHOLASTIC INC	#NTS575024 PEARL'S OCEAN MAGIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	13360652	14	0.31	00001359	SCHOLASTIC INC	SHIPPING
Total for check number 124955			3.80			
Check Number 124956						
1956	RAMPSPRECAL	0	440.64	47653	HAIDER SHABBOT	TRV-UTAUSTIN 7/11-22
Total for check number 124956			440.64			
Check Number 124957						
1996	MLG JUL 2016	0	24.35	61743	RECHELLE ELLEN SHAW	MLG 07/11/16-07/27/16
1996	MLG JUN 2016	0	13.39	61743	RECHELLE ELLEN SHAW	MLG 06/14/16-06/20/16
1996	MLG MAY 2016	0	36.77	61743	RECHELLE ELLEN SHAW	MLG 05/10/16-05/27/16
Total for check number 124957			74.51			
Check Number 124958						
1996	7165	1	31.83	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	DOOR DECALS FULL COLOR VINYL SIGNS
1996	7165	2	20.26	60856	WILLIAMS HERITAGE INVESTMENTS, INC.	DOOR DECAL SIGNS FOR FIELDHOUSE FULL COLOR VINYL
Total for check number 124958			52.09			
Check Number 124959						
4616	35879	1	14,263.00	00019196	JESSE H EPPERSON III	PRESSURE WASHING
4616	35879	2	11,087.00	00019196	JESSE H EPPERSON III	STRIPING - RED FIRE LANES / WHITE LINES / BLUE ADA RESERVED
Total for check number 124959			25,350.00			
Check Number 124960						
8656	20160013	1	300.00	67821	SARA SOLOMONSON	FLAG DESIGN FOR MONTH OF JUNE, 2016 1ST PAYMENT OF 2
Total for check number 124960			300.00			
Check Number 124961						
4616	SS#0780	0	1,000.00	68030	SOUTHERN NAZARENE UNIVERSITY	SCHOLAR/MEAGAN HOWARD
Total for check number 124961			1,000.00			
Check Number 124962						
4616	417014	1	105.00	67905	CUSTOM CHENILLE EMBROIDERY	FRHS LETTER JACKETS
4616	417013	2	140.00	67905	CUSTOM CHENILLE EMBROIDERY	KHS LETTERJACKETS
4616	417009	3	140.00	67905	CUSTOM CHENILLE EMBROIDERY	CHS LETTER JACKETS
4616	417017	4	140.00	67905	CUSTOM CHENILLE EMBROIDERY	TCHS LETTER JACKETS
Total for check number 124962			525.00			
Check Number 124963						
8656	F12247740001	1	10.49	00014186	STUMP PRINTING COMPANY, INC	SATIN HOMECOMING KING SASH PURPLE
8656	F12247740001	2	10.49	00014186	STUMP PRINTING COMPANY, INC	SATIN HOMECOMING QUEEN SASH PURPLE
8656	F12247740001	3	272.74	00014186	STUMP PRINTING COMPANY, INC	SATIN HOMECOMING COURT SASH PURPLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	F12247740001	4	61.20	00014186	STUMP PRINTING COMPANY, INC	ROYAL MEMORIES COMBO PURPLE/GOLD (2 CROWNS)
8656	F12247740001	5	57.70	00014186	STUMP PRINTING COMPANY, INC	SHIPPING
Total for check number 124963			412.62			
Check Number 124964						
1996	534812885	1	75.00	00020455	TARRANT COUNTY CHALLENGE, INC	REGISTRATION FOR "WHEN THE PRESCRIPTION BECOMES THE PROBLEM" FOR 3 HEALTH SERVICES EMPLOYEES
Total for check number 124964			75.00			
Check Number 124965						
4616	141848	0	50.00	68108	JULIA TELLIGMAN	REF.PKING PASS/CORBIN
Total for check number 124965			50.00			
Check Number 124966						
4616	200003985	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG.B.BARNES8/12/16
1996	200003997	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG.S.HURST 8/12/16
Total for check number 124966			490.00			
Check Number 124967						
1996	BUCK COLE	1	300.00	67831	TEXAS GENERAL LAND OFFICE	COST ASSOCIATED WITH ONSITE TEACHER WORKSHOP FOR KISD STAFF AT CHS 7/19-7/20
Total for check number 124967			300.00			
Check Number 124968						
4616	SS#9329	0	500.00	00015742	TEXAS TECH UNIVERSITY	SCHOL/CHANDLER SUMMER
Total for check number 124968			500.00			
Check Number 124969						
1996	512277	1	2,596.00	44980	TEXAS TECH UNIVERSITY	CREDIT BY EXAMINATION FOR 2015- 2016 SCHOOL YEAR
1996	512277	1	1,705.00	44980	TEXAS TECH UNIVERSITY	CREDIT BY EXAMINATION FOR 2015 - 2016 SCHOOL YEAR
Total for check number 124969			4,301.00			
Check Number 124970						
1956	AVID TRAIN	0	118.26	54019	RHONDA THARP	TRV DALLAS 6/22-24/16
Total for check number 124970			118.26			
Check Number 124971						
1996	TCEC SUM CON	0	123.19	56152	TONYA TENISE MAJOR	TRV FTWORTH 7/25-7/28
Total for check number 124971			123.19			
Check Number 124972						
4616	89866	1	6,636.00	00014849	TOTE, INC	SHOES AND SUPPLIES FOR KHS BAND STUDENTS
Total for check number 124972			6,636.00			
Check Number 124973						
4616	SS#4993	0	500.00	68004	UNION UNIVERSITY	SCHOLARSHIP/C.ASF0UR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 124973			500.00			
Check Number 124974						
4616	SS#6034	0	500.00	48929	UNIVERSITY OF NORTH TEXAS	SCH/ANISSA ROBINSON
Total for check number 124974			500.00			
Check Number 124975						
1996	MLG MAR 2016	0	111.89	00019475	VAUGHAN B HAMBLIN	MLG 03/02/16-03/31/16
1996	MLG FEB 206	0	80.57	00019475	VAUGHAN B HAMBLIN	MLG 02/03/16-02/26/16
1996	MLG JAN 2016	0	79.60	00019475	VAUGHAN B HAMBLIN	MLG 01/05/16-01/29/16
1996	MLG JUL 2016	0	53.14	00019475	VAUGHAN B HAMBLIN	MLG 07/05/16-07/28/16
1996	MLG JUN 2016	0	108.22	00019475	VAUGHAN B HAMBLIN	MLG 06/02/16-06/30/16
1996	MLG APR 2016	0	43.09	00019475	VAUGHAN B HAMBLIN	MLG 04/05/16-04/29/16
1996	MLG MAY 2016	0	34.45	00019475	VAUGHAN B HAMBLIN	MLG 05/02/16-05/27/16
Total for check number 124975			510.96			
Check Number 124976						
2406	730092	0	0.20	68109	BAO VO	REF.LUNCH ACCT.LUCAS
2406	707138	0	4.45	68109	BAO VO	REF.LUNCH ACCT.MEGAN
Total for check number 124976			4.65			
Check Number 124977						
8656	JUNE-JULY 16	1	1,500.00	67123	MARC WHITLOCK	CHS MARCHING BAND CONSULTANT AND DESIGN FOR JUNE 1 - JULY 25, 2016 PAYMENT 1& 2 OF 3
Total for check number 124977			1,500.00			
Check Number V118394						
1996	4394297252	1	474.00	00005868	APPLE COMPUTER INC	PGKM2LL/A PERSONALIZED IPAD AIR 2 WI-FI 64GB SILVER, PROPERTY OF KELLERISD
4616	4385284825	1	798.00	00005868	APPLE COMPUTER INC	#PK6J2LL/A PERSONALIZED IPAD MINI 4 WI-FI 16GB - SPACE GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLER ISD
4846	4394037546	1	1,883.00	00005868	APPLE COMPUTER INC	PE279LL/A PERSONALIZED IPAD MINI 2 WI-FI 16GB SILVER PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1996	4394170009	2	499.00	00005868	APPLE COMPUTER INC	PK9H2LL/A PERSONALIZED IFPAD MINI 4 64 GB SILVER ENGRAVING: PROPERTY OF KELLER ISD
Total for check number V118394			3,654.00			
Check Number V118395						
1996	SRVC00211917	1	6,081.42	47167	ENTECH SALES AND SERVICE INC	ENCUMBRANCE FOR CAMERA/DOOR/ACCESS EQUIPMENT MATERIALS - DISTRICT WIDE
Total for check number V118395			6,081.42			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118396						
4616	408781-3	1	799.77	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE FOLLETT ORDER REFERENCE NUMBER 2458614
4616	408781F-2	1	262.48	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE FOLLETT ORDER REFERENCE NUMBER 2458614
4616	391494F-0	1	1,546.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE BOOK ORDER ONLINE FOLLETT ORDER REFERENCE NUMBER 2458614
Total for check number V118396			2,609.12			
Check Number V118397						
1996	952418625	1	15,394.50	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	ITEM 1525806 COGAT FORM 7 LEVEL 7 COGNITIVE ABILITIES TEST
Total for check number V118397			15,394.50			
Check Number V118398						
1996	341028	1	252.31	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	341027	1	583.12	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	340953	1	775.48	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	340442	1	526.83	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	340441	1	972.82	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	340440	1	38.20	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	341029	1	580.17	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	340439	1	1,572.26	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V118398			5,301.19			
Check Number V118399						
4616	853430407001	1	224.70	00003196	OFFICE DEPOT, INC.	ORDER # 853430407-001 BINDERS \$224.70
1996	853952802001	1	115.58	00003196	OFFICE DEPOT, INC.	SEE ATTACHED ORDER; INCLUDES SHIPPING FEE OF \$49.99
1996	853952496001	1	697.76	00003196	OFFICE DEPOT, INC.	SEE ATTACHED ORDER; INCLUDES SHIPPING FEE OF \$49.99
1996	847884849001	2	42.99	00003196	OFFICE DEPOT, INC.	ORDER 847884849-001
Total for check number V118399			1,081.03			
Check Number V118400						
4616	290379	1	55.60	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$500.00. BAND MUSIC AND SUPPLIES FOR ALL BAND CLASSES. JED MAUS-SPONSOR.
Total for check number V118400			55.60			
Check Number V118401						
1996	807431	1	947.50	00002443	PERFECTION LEARNING CORPORATION	1533301 UNITED STATES HISTORY: PREPARING FOR THE ADVANCED PLACEMENT EXAMINATION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	807431	2	94.75	00002443	PERFECTION LEARNING CORPORATION	SHIPPING
Total for check number V118401			1,042.25			
Check Number V118402						
1996	INV604139	1	214.30	53312	PIONEER MANUFACTURING COMPANY	*DO NOT FAX* PURCHASE OF PAINT FOR ATHLETIC FIELDS AND CONCRETE PROJECTS (FIRELANES, CROSSWALKS, ETC) TO BE USED DISTRICT WIDE
1996	INV603957	1	1,351.25	53312	PIONEER MANUFACTURING COMPANY	*DO NOT FAX* PURCHASE OF PAINT FOR ATHLETIC FIELDS AND CONCRETE PROJECTS (FIRELANES, CROSSWALKS, ETC) TO BE USED DISTRICT WIDE
Total for check number V118402			1,565.55			
Check Number V118403						
1996	78342	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	PLEASE SEE ATTACHED QUOTE FOR ITEM # 24100-PCM - PREMIUM MATTE PAPER POSTER FOR EDUCATIONAL SUPPORT FUNCTION
1996	78343	1	599.70	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# 24100-PCM PREMIUM MATTE PAPER 24X100
1996	78342	2	239.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM #PIPF-102 IPF COLOR POSTER INK CARTRIDGE CYAN
1996	78343	2	239.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# PIPF-102C IPC COLOR PRINTER INK CARTRIDGE - CYAN
1996	78342	3	239.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# PIPF-102-M IPF COLOR POSTER INK CARTRIDGE - MAGENTA
1996	78343	3	239.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# PIPF-102M IPF COLOR PRINTER INK CARTRIDGE - MAGENTA
1996	78343	4	239.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# PIPF-102Y IPF COLOR PRINTER INK CARTRIDGE YELLOW
1996	78342	4	239.85	00013500	PRECISION BUSINESS MACHINES, INC	ITEM# PIPF - 102Y IPF COLOR POSTER INK CARTRIDGE YELLOW
Total for check number V118403			2,638.50			
Check Number V118404						
4616	60305691	1	3,021.52	53032	RIDDELL / ALL AMERICAN	HELMET RECONDITIONING PER ATTACHED
1996	60305691	1	409.14	53032	RIDDELL / ALL AMERICAN	HELMET RECONDITIONING PER ATTACHED
Total for check number V118404			3,430.66			
Check Number V118405						
1996	188855KI	1	9,000.00	59905	SAGE PUBLICATIONS, INC	CONTRACTED SERVICES FOR 2 DAY - CLOSE READING & TEXT DEPENDENT WORKSHOPS- INCLUDES ALL PLANNING, AND TRAVEL EXPENSES FOR KISD STAFF JULY 19-20, 2016
Total for check number V118405			9,000.00			
Check Number V118406						
1996	INV12044662	1	116.39	61150	SCHOOLHOUSE OUTFITTERS, LLC	JOY-832- JOY IN A BOX CARPET SQUARES SET OF 24
1996	INV12044662	99	9.18	61150	SCHOOLHOUSE OUTFITTERS, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V118406			125.57			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118407						
4616	204500471444	1	2,385.00	00022444	PREMIER AGENDAS, LLC	STUDENT AGENDAS- PLEASE SEE ATTACHED QUOTE
Total for check number V118407			2,385.00			
Check Number V118408						
1996	308102530992	1	408.34	00002046	SCHOOL SPECIALTY SUPPLY INC	VIEW CART # 7781367129
4616	308102474405	1	527.56	00002046	SCHOOL SPECIALTY SUPPLY INC	SUPPLIES TO BE USED BY STUDENTS IN THE STARS/IST/1ST GRADE CLASSROOMS. SEE ATTACHED S.S. 7780817373
4616	208116649304	1	705.44	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY ORDER 7780869829
1996	208116383843	1	285.99	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER 7780959257
1996	208116631422	1	236.85	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE SCHOOL SPECIALTY CART #7781235015 FOR PURCHASE OF CLASSROOM SUPPLIES
Total for check number V118408			2,164.18			
Check Number V118409						
1996	1620311600	1	232.20	45541	SHIFFLER EQUIPMENT SALES INC.	*DO NOT FAX* DISTRICT WIDE PURCHASE LOCKERS AND SUPPLIES MAINTENANCE DEPARTMENT
Total for check number V118409			232.20			
Check Number V118410						
1996	1172926X-	1	511.78	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
1996	1172926X	1	237.71	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number V118410			749.49			
Check Number V118411						
1996	47045	1	15.00	65190	U.S. PLY, INC.	500 COUNT BUSINESS CARDS FOR NICHOLE DENNING, VOCATIONAL ADJUSTMENT COORDINATOR
1996	47043	1	15.00	65190	U.S. PLY, INC.	KELLER ISD BUSINESS CARD PURCHASE FOR: LINDSEY RUDNICK NEW ADMIN ASSISTANT
1996	46993	1	15.00	65190	U.S. PLY, INC.	KELLER ISD BUSINESS CARDS - PKG (500 COUNT) FOR NEW CES PRINCIPAL AMY ERB SEE ATTACHED FORM FOR INFORMATION
1996	46516	1	250.00	65190	U.S. PLY, INC.	#10000 - PASS OR TRANSFER ATTENDANCE PADS - PRINTED ON LILAC PAPER 100 SHEETS PER PAD
1996	47063	1	25.00	65190	U.S. PLY, INC.	1 SET OF BUSINESS CARDS 1000 @ \$25.00
Total for check number V118411			320.00			
Check Number V118412						
1996	108095	1	8,843.50	53373	UNITED WORTH HYDROCHEM	** DO NOT FAX ** HVAC VENDOR SERVICES FOR COOLING TOWERS & CLOSED LOOPS DISTRICT WIDE.
Total for check number V118412			8,843.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118413						
1996	98108594	1	524.75	00002111	SPORT SUPPLY GROUP, INC.	REACTOR 55CM FITNESS BALL 1335880
1996	98108594	2	139.98	00002111	SPORT SUPPLY GROUP, INC.	COLOR MY CLASS 18" CONES, SET OF 6 1245875
1996	98108594	3	249.99	00002111	SPORT SUPPLY GROUP, INC.	LOW TARGET CLASS PACK 1323412
1996	98108594	4	155.50	00002111	SPORT SUPPLY GROUP, INC.	FREIGHT
Total for check number V118413			1,070.22			
Check Number V118414						
1996	9769639316	1	3,259.37	65852	CELLCO PARTNERSHIP	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR DISTRICT CELL PHONE ACCOUNTS
Total for check number V118414			3,259.37			
Check Number V118415						
1996	WPS-133539	1	65.00	00002130	MANSON WESTERN CORPORATION	PRODUCT # ML - 21C CONNERS 3RD TEACHER RATING SCALE, SHORT (PACK OF 25)
1996	WPS-133539	2	65.00	00002130	MANSON WESTERN CORPORATION	PRODUCT # ML-21E CONNERS 3RD PARENT RATING SCALE, SHORT (PACK OF 25)
1996	WPS-133539	99	13.00	00002130	MANSON WESTERN CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V118415			143.00			
Check Number V118416						
1996	98237	1	1,288.99	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS AND DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	98161	1	20.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS AND DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	98138	1	1,031.16	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS AND DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	98266	1	793.50	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS AND DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	97731	1	3,135.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS AND DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number V118416			6,268.65			
Check Number WT080812						
5116	9990001235	0	1,297,700.00	55784	REGIONS BANK	2014A BI 6382

Fund	Invoice	Line	Amount	Vendor	Name	Description
5116	9990001235	0	2,535,025.00	55784	REGIONS BANK	2015A BI 6917
5116	9990001235	0	8,534,562.50	55784	REGIONS BANK	2015 BI 6639
5116	9990001235	0	2,872,950.00	55784	REGIONS BANK	2015 BI 6922
5116	9990001235	0	2,729,562.50	55784	REGIONS BANK	2013 BI 5420
5116	9990001235	0	47,425.00	55784	REGIONS BANK	2012 BI 4766
5116	9990001235	0	798,925.00	55784	REGIONS BANK	2011 BI 4188
5116	9990001235	0	6,699,634.83	55784	REGIONS BANK	2014 BI 5997
5116	9990001235	0	136,434.38	55784	REGIONS BANK	2010 BI 3573
5116	9990001235	0	364,275.00	55784	REGIONS BANK	2012A BI 5027/5028
5116	9990001235	0	88,806.25	55784	REGIONS BANK	2009 BI 2922
5116	9990001235	0	107,250.00	55784	REGIONS BANK	2009 BI 2919
5116	9990001235	0	2,945,625.00	55784	REGIONS BANK	2007 BI 1543
5116	9990001235	0	880,000.00	55784	REGIONS BANK	2006A BI 1291
5116	9990001235	0	357,437.50	55784	REGIONS BANK	2006 BI 995
5116	9990001235	0	629,105.00	55784	REGIONS BANK	2009A BI 3334/3335
Total for check number WT080812			31,024,717.96			
Check Number WT090812						
5116	KELLERISDSRA	0	2,072,169.58	56339	US BANK	2016A KELLERISDSRA
5116	KELLERISDSRB	0	1,413,909.17	56339	US BANK	2016B KELLERISDSRB
Total for check number WT090812			3,486,078.75			
Check Number WT100812						
5116	3343A	0	120,600.00	45902	THE BANK OF NEW YORK MELLON	1997A REF 3343A
5116	3506B	0	8,575,000.00	45902	THE BANK OF NEW YORK MELLON	1996A REF 3506B
Total for check number WT100812			8,695,600.00			
Check Number WT110812						
6706	14260.0 #14	0	-121,255.74	00015011	STEELE & FREEMAN, INC	RETAINAGE PO 15011314
6706	14260.0 #14	1	2,425,114.91	00015011	STEELE & FREEMAN, INC	CM@RISK 2014 BOND CONSTRUCTION & RENOVATIONS FOR THE NEW CTE CAMPUS CURRENTLY SKI. RENOVATIONS & ADDITIONS TO ISMS.
Total for check number WT110812			2,303,859.17			

Check Date 8/15/2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124978						
1996	25923	1	99.00	46516	ANN GIBSON INSURANCE AGENCY, INC	NOTARY FEE AND SUPPLIES FOR NEW CAMPUS SECRETARY, CARI SCOTT
Total for check number 124978			99.00			
Check Number 124979						
1996	GAS JUL 2016	0	7.40	00001242	ATMOS ENERGY	BEAR CREEK
1996	GAS JUL 2016	0	132.41	00001242	ATMOS ENERGY	NATATORIUM
Total for check number 124979			139.81			
Check Number 124980						
1996	867558	1	21.24	00020569	TOM LOFTUS INC.	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TRACTORS.
Total for check number 124980			21.24			
Check Number 124981						
4616	ADMIN WRAP U	1	585.00	43430	JONI BACZEWSKI	ADMINISTRATIVE WRAP UP STRINGS PROGRAM - 7/26-7/29, 2016
Total for check number 124981			585.00			
Check Number 124982						
1996	CAMT CONF	0	299.16	67903	MACY DAWN BAKER	TRV SAN ANTON 6/28-7/
Total for check number 124982			299.16			
Check Number 124983						
1996	00012593	1	15.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	POLYKEN 510 GAFFER'S TAPE, BLAC,, 2"X60 YARDS
1996	00012735	1	450.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	STRAND LIGHTING, 100 PLUS 12/24 LIGHTING CONSOLE
1996	00012593	2	6.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	STAGE SET VINYL COATED CLOTH SPIKE TAPE, RED 1/2"X60 YARDS
1996	00012735	2	355.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AMERICAN DJ, PAR LED SYSTEM W/4X MEGA PAR PROFILE WITH "JELLY" STYLE HOUSING. INCLUDES STAND, SOFT PACK CASE AND FOOT CONTROLLER
1996	00012593	3	6.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SATE SET VINYL COATED CLOTH SPIKE TAPE, BLUE 1/2" X 60 YARDS
1996	00012735	3	60.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1996	00012593	4	6.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	STAGE SET VINYL COATED CLOTH SPIKE TAPE, FLUORESCENT YELLOW, 1/2"X60 YARDS
1996	00012593	5	6.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	STAGE SET VINYL COATED CLOTH SPIKE TAPE, FLUORESCENT GREEN, 1/2"X60 YARDS
1996	00012593	6	15.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
Total for check number 124983			919.00			
Check Number 124984						
1996	KELLER UNIV	1	750.00	67927	MICHELLE BAUML	PROFESSIONAL DEVELOPMENT - ELA/SS INTEGRATION WORKSHOPS JULY 19, 2016
Total for check number 124984			750.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124985						
4616	180183	1	110.00	66004	BELL'S MUSIC SHOP, INC.	SN8 - SNARK CHROMATIC TUNER
1996	196897	1	3,656.01	66004	BELL'S MUSIC SHOP, INC.	CORE-C30-1 4.4 CELLO / BOW/ CASE
1996	195513	1	600.00	66004	BELL'S MUSIC SHOP, INC.	REPAIR FOR STUDENT INSTRUMENTS
1996	195514	1	690.00	66004	BELL'S MUSIC SHOP, INC.	REPAIR FOR STUDENT INSTRUMENTS
1996	195901	1	229.00	66004	BELL'S MUSIC SHOP, INC.	CM-30 ROLAND CUBE MONITOR
1996	196896	1	110.00	66004	BELL'S MUSIC SHOP, INC.	SKB370 FRENCH HORN CASE - FOR A STUDENT INSTRUMENT
1996	196898	1	1,865.48	66004	BELL'S MUSIC SHOP, INC.	REPAIR ON STRINGS INSTRUMENTS
1996	M166546	1	1,510.00	66004	BELL'S MUSIC SHOP, INC.	INSTRUMENT REPAIR FOR STUDENTS
1996	195901	2	179.96	66004	BELL'S MUSIC SHOP, INC.	AT8137 WINDSCREEN FOR AT40433 AND 4050
1996	195901	3	298.00	66004	BELL'S MUSIC SHOP, INC.	AT2035 AUDIO TECHICA LARGE DIAPHRAGM CARDIOD COND MIC
1996	196979	3	13,006.00	66004	BELL'S MUSIC SHOP, INC.	YTR-8335IIS YAMAHA XENO SILVER TRUMPET
1996	197206	5	1,298.00	66004	BELL'S MUSIC SHOP, INC.	
1996	197480	5	1,298.00	66004	BELL'S MUSIC SHOP, INC.	
Total for check number 124985			24,850.45			
Check Number 124986						
1996	VOC AGRICULT	0	539.36	68136	BODIE RAY CARROLL	TRV CORPUS 7/25-7/29/
Total for check number 124986			539.36			
Check Number 124987						
4616	DVW2770	1	-27.30	59202	CDW GOVERNMENT LLC	ITEM #2310905 STARTECH DVI/VGA ADAPTER CABLE BLK MFG #DVIVGAMFBK
4616	CSP4441	1	39.00	59202	CDW GOVERNMENT LLC	ITEM #2310905 STARTECH DVI/VGA ADAPTER CABLE BLK MFG #DVIVGAMFBK
1996	DVV1260	1	478.68	59202	CDW GOVERNMENT LLC	HDMI TO VGA ADAPTER/CONVERTER CABLE CDW PART 3017768/UNSPSC 43211608
1996	DVZ3865	1	288.00	59202	CDW GOVERNMENT LLC	ITEM #3368621 - LNC 5-SLOT PLASTIC DEVICE BASKET MFG#: LNC0096
1996	DVV1260	2	39.18	59202	CDW GOVERNMENT LLC	FREIGHT
Total for check number 124987			817.56			
Check Number 124988						
1996	110397263101	1	643.50	51842	CBC RESTAURANT CORP	FOOD FOR TEACHERS AND STAFF
Total for check number 124988			643.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124990						
1996	839413-01	1	122.20	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L EQUIPMENT. ITEM # IDE61957. IDEAL 61-957 SURETRACE CIRCUIT ,
1996	839088-00	1	271.36	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L MATERIALS, PARTS & SUPPLIES. DISTRICT WIDE.
1996	838585-02	1	420.00	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE.
1996	838585-00	1	1,573.94	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE.
1996	839413-01-	1	796.66	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L MATERIALS, PARTS & SUPPLIES. DISTRICT WIDE.
1996	839793-01	1	337.39	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L MATERIALS, PARTS & SUPPLIES. DISTRICT WIDE.
1996	837877-00	1	2,519.77	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE.
1996	836941-02	1	27.84	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE.
1996	838585-01	1	22.19	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L MATERIALS, PARTS & SUPPLIES. DISTRICT WIDE.
1996	839813-00	1	351.85	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L MATERIALS, PARTS & SUPPLIES. DISTRICT WIDE.
1996	840855-00	1	31.05	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L MATERIALS, PARTS & SUPPLIES. DISTRICT WIDE.
1996	839629-01	1	164.00	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE.
1996	839420-01	1	611.58	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE.
1996	840405-00	1	9.80	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L MATERIALS, PARTS & SUPPLIES. DISTRICT WIDE.
1996	840565-01	1	46.33	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	841206-00	1	452.19	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE.
1996	839791-01	1	183.68	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE.
1996	840971-00	1	1,894.60	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE.
1996	839609-01	1	101.34	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L MATERIALS, PARTS & SUPPLIES. DISTRICT WIDE.
1996	839527-00	1	568.80	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L MATERIALS, PARTS & SUPPLIES. DISTRICT WIDE.
1996	839432-01	1	251.73	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE.
1996	840855-01	1	37.30	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
Total for check number 124990			10,795.60			
Check Number 124991						
1996	262878	1	0.00	48872	EDUCATION SERVICE CENTER REGION 13	REGISTRATION FOR KEVIN HOOD TO ATTEND AIE CONFERENCE OCT 4-5, 2016 IN SAN ANTONIO
Total for check number 124991			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124992						
2246	263223	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR 3 LSSP'S FOR REGION 11 SUMMER EVALUATION INSTITUTE, JULY 26-28, 2016
2246	263224	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR 3 LSSP'S FOR REGION 11 SUMMER EVALUATION INSTITUTE, JULY 26-28, 2016
2246	263225	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR 3 LSSP'S FOR REGION 11 SUMMER EVALUATION INSTITUTE, JULY 26-28, 2016
1996	263221	1	65.00	00001121	EDUCATION SERVICE CENTER REGION XI	CHAPTER 37 UPDATE AT REGION 11 FOR IVY FOSS 8/3/2016
2246	263222	2	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR SPEECH PATH, ASHLEY HICKMAN, FOR REGION 11 SUMMER EVALUATION INSTITUTE, JULY 26-28, 2016
Total for check number 124992			265.00			
Check Number 124993						
1996	INV17050	1	1,800.00	62234	ESPED.COM INC	E504 ONSITE TRAINING FOR 504 COORDINATORS - AUGUST 9, 2016, AT KELLER ISD - SEE ATTACHED INVOICE
Total for check number 124993			1,800.00			
Check Number 124994						
1996	TXALA48953	1	104.72	54661	FASTENAL COMPANY	**DO NOT FAX** PURCHASE OF MATERIALS, PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT
1996	TXALA48900	1	284.68	54661	FASTENAL COMPANY	**DO NOT FAX** PURCHASE OF MATERIALS, PARTS & SUPPLIES FOR THE MAINTENANCE DEPARTMENT
Total for check number 124994			389.40			
Check Number 124995						
1996	1443369	1	154.33	00021371	FIVE STAR FORD OF TEXAS LTD	**DO NOT FAX** DISTRICT WIDE USAGE FOR PURCHASE OF PARTS & SUPPLIES FOR WHITE FLEET. GROUNDS DEPARTMENT.
Total for check number 124995			154.33			
Check Number 124996						
1996	036313	1	345.51	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	D7Z72A8#ABA: HP ELITE DISPLAY E2711 LED MONITOR - 27: - 1920 X 1080 @ \$345.51
Total for check number 124996			345.51			
Check Number 124997						
1996	9151209583	1	413.46	00001173	W.W. GRAINGER, INC.	RUBBER FLOOR ROLL 4' X 10 X .314 PR8MM410B
1996	9177474039	1	42.99	00001173	W.W. GRAINGER, INC.	ITEM # 39F104 BATON RED LED 2 C BATTERIES
Total for check number 124997			456.45			
Check Number 124998						
1996	VOC AGRICULT	0	549.36	68135	VALERIE ANN HEARN	TRV CORPUS 7/25-7/29/
Total for check number 124998			549.36			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 124999						
1996	7973586	1	235.45	54055	HOME DEPOT CREDIT SERVICE	LUMBER, HARDWARE, FASTENERS, PAINT, TOOLS, ETC.
1996	9972665	1	35.12	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$250.00 FOR STEPHANIE GREENWOOD TO PURCHASE SUPPLIES (WOOD, HARDWARE, PAINT, ETC.) FOR MAKING THE MURAL PROJECT TO BE USED DURING THE 2016 KISD ADMINISTRATIVE SUMMIT ON 7/18/16
1996	141756	1	219.91	54055	HOME DEPOT CREDIT SERVICE	SUPPLIES FOR FCS
1996	0163571	1	198.62	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$250.00 FOR STEPHANIE GREENWOOD TO PURCHASE SUPPLIES (WOOD, HARDWARE, PAINT, ETC.) FOR MAKING THE MURAL PROJECT TO BE USED DURING THE 2016 KISD ADMINISTRATIVE SUMMIT ON 7/18/16
Total for check number 124999			689.10			
Check Number 125000						
1956	AVID SUM INS	0	20.00	68138	LISA MICHELLE HUDDLESTON	TRV DALLAS 6/22-6/24/
Total for check number 125000			20.00			
Check Number 125001						
1996	061924	1	175.52	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250. TO KROGER FOR MEAT, CHEESE, BUNS, PLATES, NAPKINS, DRINKS - FOR WORKING LUNCH ON AUG. 2 *SEE ATTACHED LIST FOR ATTENDEES*
1996	065764	1	49.26	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250. TO KROGER FOR MEAT, CHEESE, BUNS, PLATES, NAPKINS, DRINKS - FOR WORKING LUNCH ON AUG. 2 *SEE ATTACHED LIST FOR ATTENDEES*
Total for check number 125001			224.78			
Check Number 125002						
1996	00311138	1	675.63	00001544	MCDONNELL BUILDING MATERIALS CO INC	PLEASE DO NOT FAX FOR THE PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR THE GROUNDS DEPARTMENT
1996	00311109	1	38.57	00001544	MCDONNELL BUILDING MATERIALS CO INC	PLEASE DO NOT FAX FOR THE PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR THE GROUNDS DEPARTMENT
1996	00311281	1	35.95	00001544	MCDONNELL BUILDING MATERIALS CO INC	PLEASE DO NOT FAX FOR THE PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR THE GROUNDS DEPARTMENT
1996	00311195	1	12.57	00001544	MCDONNELL BUILDING MATERIALS CO INC	PLEASE DO NOT FAX FOR THE PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR THE GROUNDS DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	00310213	1	21.37	00001544	MCDONNELL BUILDING MATERIALS CO INC	PLEASE DO NOT FAX FOR THE PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR THE GROUNDS DEPARTMENT
1996	00311268	1	94.95	00001544	MCDONNELL BUILDING MATERIALS CO INC	PLEASE DO NOT FAX FOR THE PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR THE GROUNDS DEPARTMENT
1996	00311283	1	31.87	00001544	MCDONNELL BUILDING MATERIALS CO INC	PLEASE DO NOT FAX FOR THE PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR THE GROUNDS DEPARTMENT
Total for check number 125002			910.91			
Check Number 125003						
2406	128399	1	2,162.00	53027	MGM PRINTING SERVICES	PRINT WORK FLYER'S 37,000 AND INSERT INTO THE LUNCH APPLICATION'S
2406	128391	1	5,180.00	53027	MGM PRINTING SERVICES	37,000 2016-2017 FREE AND REDUCED LUNCH APPLICATIONS BULK PACKED BY 40 LOCATIONS DELIVERED TO KISD CHILD NUTRITION 11300 ALTA VISTA RD. KELLER TX 76244
Total for check number 125003			7,342.00			
Check Number 125004						
1996	35114	1	750.00	49720	MICA CRANE SERVICE INC	** DO NOT FAX ** HVAC VENDOR WILL PROVIDE EQUIPMENT & SERVICE FOR DISTRICT WIDE REPAIRS.
Total for check number 125004			750.00			
Check Number 125005						
1996	842619	1	5.16	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
Total for check number 125005			5.16			
Check Number 125006						
1996	351281	1	374.06	59124	ICING ON THE CAKE	SNACK - MINI BUNDT CAKE FOR STAFF - DURING ALL DAY STAFF DEVELOPMENT 8/10/16
Total for check number 125006			374.06			
Check Number 125007						
1996	678764263-01	1	9.19	60196	ORIENTAL TRADING COMPANY, INC.	ITEM#9/1231 - BUMBLE BEE NAME TAGS (100CT)
1996	678764447-01	1	10.13	60196	ORIENTAL TRADING COMPANY, INC.	IN-13626200 ELEPHANT HEADBAND CRAFT
1996	678740493-01	1	76.56	60196	ORIENTAL TRADING COMPANY, INC.	IN-47/2001 PERSONALIZED NEON SOLID COLORED PENCILS ADD PERSONALIZATION: I AM A BUCKET FILLER! (FRONT OFFICE CLOSED ON FRIDAY'S THRU AUGUST 5, 2016)
1996	678806392-02	2	18.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-42/2697 GREEN MEGAPHONE
1996	678764263-01	2	38.64	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# 3/7310 - RED GINGHAM TABLECLOTH ROLL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	678764447-01	2	7.85	60196	ORIENTAL TRADING COMPANY, INC.	IN-13696103- ZEBRA CRAFT KIT
1996	678740493-01	2	13.39	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING
1996	678806392-02	3	18.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-42/2691 RED MEGAPHONE
1996	678764447-01	3	13.39	60196	ORIENTAL TRADING COMPANY, INC.	IN12/440 APPLE SHAPED STRESS TOYS
1996	678806392-02	4	18.99	60196	ORIENTAL TRADING COMPANY, INC.	IN-42/2695 YELLOW MEGAPHONE
1996	678764447-01	4	5.34	60196	ORIENTAL TRADING COMPANY, INC.	IN-48/2254- BUNNY VISOR CRAFT
1996	678764447-01	5	6.00	60196	ORIENTAL TRADING COMPANY, INC.	IN-25/502 FIREFIGHTER HATS
1996	678764447-01	6	9.69	60196	ORIENTAL TRADING COMPANY, INC.	IN-13651220- CHILD'S LIME GREEN SUNGLASSES
1996	678764447-01	7	6.00	60196	ORIENTAL TRADING COMPANY, INC.	IN-13719444- VALENTINE PENS
1996	678764447-01	8	7.85	60196	ORIENTAL TRADING COMPANY, INC.	IN-20/154- GLITTER JUMP ROPES
1996	678764447-01	9	7.85	60196	ORIENTAL TRADING COMPANY, INC.	IN-49/321- INFLATABLE HAMMERS
1996	678764447-01	10	36.83	60196	ORIENTAL TRADING COMPANY, INC.	IN-5/580- UMBRELLA HAT
1996	678764447-01	11	4.61	60196	ORIENTAL TRADING COMPANY, INC.	IN13715892- POLICE HATS
1996	678764447-01	12	23.07	60196	ORIENTAL TRADING COMPANY, INC.	IN-70/2831 DUCKY BASEBALL HATS
1996	678764447-01	13	10.62	60196	ORIENTAL TRADING COMPANY, INC.	IN-14/358- CHILD'S APRON
1996	678764447-01	14	15.68	60196	ORIENTAL TRADING COMPANY, INC.	IN-15/478- FLOCKED TOPHATS
1996	678764447-01	15	7.85	60196	ORIENTAL TRADING COMPANY, INC.	IN-13701255-ICE CREAM HEADBAND CRAFT KIT
1996	678764263-01	99	14.52	60196	ORIENTAL TRADING COMPANY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 125007			382.03			
Check Number	125008					
1996	3648	1	980.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	3656	1	950.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 125008			1,930.00			
Check Number	125009					
1996	1261562	1	26.60	64980	PROSTAR SERVICES, INC.	STAFF COFFEE SERVICE
Total for check number 125009			26.60			
Check Number	125010					
1996	K8182016	1	679.40	68028	RDW RUDY'S FORT WORTH	CHECK REQUESTED - NEEDED BY AUGUST 17, 2016 LUNCH CATERED FOR WORKING LUNCH FOR PARKVIEW STAFF ON AUGUST 18, 2016
Total for check number 125010			679.40			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125011						
1996	ENTRYFEE16	0	300.00	62271	SAN MARCOS HIGH SCHOOL LADY RATTLER	CHSVBALL TOURN8/25-27
Total for check number 125011			300.00			
Check Number 125012						
1996	1649026	1	1,980.00	44820	SCHRAM, JOHN (DBA EXPOSURE JAVA)	DISTRICT/COUNTY FIRST-TIME ONE-YEAR ORIGINAL LICENSE FOR EXPOSURE JAVA 215 FOR COMPUTER SCIENCE CURRICULA
Total for check number 125012			1,980.00			
Check Number 125013						
1996	16-0803-8NT	1	495.00	66279	SIERRA SHRED, LLC	ON-SITE SHREDDING DOCUMENT DESTRUCTION KISD CONFIDENTIAL RECORDS (40 BOXES 3-4 PALLETS 120-160 BOXES) RECORDS DEPT ANNEX TOTAL ESTIMATED \$600 - \$720 IN AUGUST 2016
Total for check number 125013			495.00			
Check Number 125014						
1996	77145857	1	0.00	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	TO PURCHASE SUPPLIES FOR PEST CONTROL CHEMICALS, CAGES , SEED AND OTHER ITEMS
1996	77145955	1	0.00	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	TO PURCHASE SUPPLIES FOR PEST CONTROL CHEMICALS, CAGES , SEED AND OTHER ITEMS
1996	77145748	1	0.00	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	TO PURCHASE SUPPLIES FOR PEST CONTROL CHEMICALS, CAGES , SEED AND OTHER ITEMS
Total for check number 125014			0.00			
Check Number 125015						
8656	15-157396	1	600.00	67832	SWAGGE LLC	DF DIGITAL FLAGS CURVE
8656	15-157396	2	30.00	67832	SWAGGE LLC	ART - ART SETUP FEE
8656	15-157396	3	600.00	67832	SWAGGE LLC	DF DIGITAL FLAGS CURVE
8656	15-157396	4	30.00	67832	SWAGGE LLC	ART - ART SET FEE
8656	15-157396	5	600.00	67832	SWAGGE LLC	DF DIGITAL FLAGS CURVE
8656	15-157396	6	30.00	67832	SWAGGE LLC	ART - ART SET UP FEE
8656	15-157396	7	600.00	67832	SWAGGE LLC	DF DIGITAL FLAGS CURVE
8656	15-157396	8	30.00	67832	SWAGGE LLC	ART - ART SETUP FEE
8656	15-157396	9	70.00	67832	SWAGGE LLC	SHIPPING
Total for check number 125015			2,590.00			
Check Number 125016						
8676	77122	1	346.43	53034	TEXAS INTERNATIONAL CASE CO, INC.	BLACK POLYESTER POLO, UNISEX, W/PANTHER LOGO IN VEGAS GOLD SIZES: SM-5, MED-5, LG-3, XL-2

Fund	Invoice	Line	Amount	Vendor	Name	Description
8676	77122	2	28.58	53034	TEXAS INTERNATIONAL CASE CO, INC.	SALES TAX @ 8.25%
Total for check number 125016			375.01			
Check Number 125017						
1996	2119-2	1	53.87	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
1996	2296-8	1	74.76	66861	THE SHERWIN-WILLIAMS CO.	**DO NOT FAX** PURCHASE OF PAINT & SUPPLIES FOR THE MAINTENANCE DEPARTMENT.
Total for check number 125017			128.63			
Check Number 125018						
1996	CTE STAMPS	1	188.00	00018064	UNITED STATES POSTAL SERVICE	COIL OF 100 FOREVER STAMPS
Total for check number 125018			188.00			
Check Number 125019						
1996	2242043	1	359.81	67493	USA-CLEAN, INC.	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, ACCESSORIES FOR DISTRICT WIDE USAGE.
Total for check number 125019			359.81			
Check Number 125020						
1956	AVID SUM INS	0	55.82	68137	NICKOLE ALISHA WILLIAMS	TRV DALLAS 6/22-6/24/
Total for check number 125020			55.82			
Check Number 125021						
1996	1014880	1	790.33	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN & FIELD EQUIPMENT.
1996	1014634	1	11.18	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN & FIELD EQUIPMENT.
Total for check number 125021			801.51			
Check Number V118417						
1996	134254	1	10,339.00	44854	ATHLETIC SUPPLY, INC	HELMET RECONDITIONING EXTRA BRITE WHITE WITH CARDINAL MASK
1996	134254	2	661.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
Total for check number V118417			11,000.00			
Check Number V118418						
4616	208080	1	64.95	64822	LINDA P. JONES	ABC (PAPERBACK) SB
1996	208215	1	45.98	64822	LINDA P. JONES	ONCE UPON A TIME IN LETTERLAND
4616	208080	2	10.00	64822	LINDA P. JONES	SHIPPING
1996	208215	2	419.65	64822	LINDA P. JONES	FIRST READING FLASHCARDS
1996	208215	3	119.90	64822	LINDA P. JONES	WHO'S HIDING BOOK
1996	208215	4	119.90	64822	LINDA P. JONES	ALPHABET OF RHYMES BOOK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	208215	5	119.90	64822	LINDA P. JONES	ALPHABET ADVENTURES BOOK
1996	208215	6	66.02	64822	LINDA P. JONES	SHIPPING
Total for check number V118418			966.30			
Check Number V118419						
4616	224563	1	59.95	42628	FITNESS FINDERS, INC	ITEM 117-200 TOE TOKENS - 1,000
4616	224563	2	60.00	42628	FITNESS FINDERS, INC	ITEM 116-1003 - 6" SILVER CHAIN - 500 COUNT
4616	224563	3	52.50	42628	FITNESS FINDERS, INC	ITEM 126-750 - TALLY STICKS - 500 COUNT
4616	224563	4	11.95	42628	FITNESS FINDERS, INC	ITEM 170-503 - TOKEN TOTE- MAXI
4616	224563	5	9.95	42628	FITNESS FINDERS, INC	ITEM - 170-502 - TOKEN TOTE - MIDDI
4616	224563	99	17.10	42628	FITNESS FINDERS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V118419			211.45			
Check Number V118420						
1996	1998604	1	197.47	00001462	FLINN SCIENTIFIC INC	FB1768 PLASMA MEMBRANE MODEL
1996	1998604	2	153.47	00001462	FLINN SCIENTIFIC INC	FB1573 DIFFUSION DEMO MODEL
Total for check number V118420			350.94			
Check Number V118421						
1996	003750516-IN	1	211.63	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number V118421			211.63			
Check Number V118422						
1996	42087558	1	361.56	59879	PATTERSON MEDICAL SUPPLY, INC.	WATERBOY POWERPACKS - FOR STUDENT ATHLETES
1996	42088244	1	361.56	59879	PATTERSON MEDICAL SUPPLY, INC.	WATERBOY POWERPACKS - FOR STUDENT ATHLETES
1996	42087558	2	179.62	59879	PATTERSON MEDICAL SUPPLY, INC.	POWERFLEX 38920 - FOR STUDENTS ONLY
1996	42087558	3	66.82	59879	PATTERSON MEDICAL SUPPLY, INC.	MUELLER M-WRAP PURPLE 92185 - FOR STUDENT USE
Total for check number V118422			969.56			
Check Number V118423						
1996	ELA PROF DEV	1	1,900.00	52982	NCS PEARSON, INC.	PEARSON SOCIAL STUDIES / ELA 1/2 DAY SESSION ON 7/21 AT CHS
Total for check number V118423			1,900.00			
Check Number V118424						
1996	1894900	1	675.00	00024252	TEAMLIN LTD	BOYS UNIFORMS
1996	1894900	2	450.00	00024252	TEAMLIN LTD	BOYS SHORTS
1996	1894900	3	324.00	00024252	TEAMLIN LTD	BOYS SINGLET
1996	1894900	4	270.00	00024252	TEAMLIN LTD	BOYS SHORTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1894900	5	81.00	00024252	TEAMLIN LTD	FREIGHT
Total for check number V118424			1,800.00			
Check Date		8/16/2016				
Check Number		125022				
6706	601027	1	3,400.00	59109	ALPHA TESTING, INC.	ADDITIONAL BORINGS AND MATERIAL FOR TENNIS AND BASKETBALL COURTS AT NEW MIDDLE SCHOOL AND THOMPSON ROAD EXTENSION
Total for check number 125022			3,400.00			
Check Number		125023				
4616	141909	0	50.00	68117	RAGHUNANDAN AMPOJWALAM	PAR.REFPSAT SRIVASTSA
Total for check number 125023			50.00			
Check Number		125024				
1996	4389522523	1	3,318.00	61736	APPLE COMPUTER INC	PGKM2LL/A PERSONALIZED IPAD AIR 2 WI-FI 65GB - SILVER ENGRAVING: PROPERTY OF KELLERISD
Total for check number 125024			3,318.00			
Check Number		125025				
4616	141911	0	50.00	68118	BARRY BAKER	PART.REF PSAT JAMES
Total for check number 125025			50.00			
Check Number		125026				
4616	141912	0	50.00	68049	MARY BAKER	PART.REF.PSAT GRAYSON
Total for check number 125026			50.00			
Check Number		125027				
4616	141913	0	50.00	68116	FRANCISCO BANDA	PART.REF PSAT BRENDA
Total for check number 125027			50.00			
Check Number		125028				
4616	141910	0	50.00	63941	LAUREN BELL	PART.REF.PSAT NOAH
Total for check number 125028			50.00			
Check Number		125029				
4616	141914	0	50.00	68119	ANH TU CAO	PART.REF PSAT PETER
Total for check number 125029			50.00			
Check Number		125030				
1956	DNV3206	1	67,660.00	59202	CDW GOVERNMENT LLC	ITEM 3963554 SAM CHROMEBOOKS
1956	DNW7661	2	8,670.00	59202	CDW GOVERNMENT LLC	ITEM 3577022 ACAD GOOGLE CHROME OS MGT
1956	DSK7022	3	16,020.00	59202	CDW GOVERNMENT LLC	ITEM 3791890 LNC CARRIER 30U CHARGE CARTS
Total for check number 125030			92,350.00			
Check Number		125031				
1996	91349485	0	5,335.65	64327	DURHAM SCHOOL SERVICES, L.P.	KISD HS SS JULY 2016
Total for check number 125031			5,335.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125032						
4616	141932	0	50.00	68120	LISA EISCHER	PART.REF PSAT MADELYN
Total for check number 125032			50.00			
Check Number 125033						
2406	674587	0	108.30	68139	KYM ELDERS	REF.LUNCH ACCT/JUSTIN
Total for check number 125033			108.30			
Check Number 125034						
4616	141915	0	50.00	68121	LINDSEY FINCHER	PART.REF PSAT MASON
Total for check number 125034			50.00			
Check Number 125035						
1996	12083	1	2,100.00	65850	FOUR STAR GLASS & MIRROR	WALL OF MIRROR WITH J-MOLD 5) 48 X 95-3/4 MIRROR 1) 48 X 95-3/4 MIRROR WITH RECEPTACLE HOLE ALL GLASS DELIVERED AND INSTALLED
Total for check number 125035			2,100.00			
Check Number 125036						
1996	ENTRYFEE2016	0	250.00	48774	GRANBURY VOLLEYBALL BOOSTER CLUB	VBALLTOURNFRHS8/18-20
Total for check number 125036			250.00			
Check Number 125037						
4616	141917	0	50.00	68122	MINHDA HUYNH	PART.REF PSAT DYLAN
Total for check number 125037			50.00			
Check Number 125038						
4616	141933	0	50.00	68123	MELANY JOHNSON	PART.REF PSAT ALLISON
Total for check number 125038			50.00			
Check Number 125039						
8676	069066	1	576.00	60194	KELLER TROPHY AND AWARDS, LTD	RICHARDSON 240 CAPS
4616	068924	1	7.50	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATES FOR OUTSIDE OFFICES OF KMS COUNSELING AND MAIN OFFICES.
4616	068476	1	25.00	60194	KELLER TROPHY AND AWARDS, LTD	ENGRAVED PLATES
1996	068924	1	45.00	60194	KELLER TROPHY AND AWARDS, LTD	NAME PLATES FOR OUTSIDE OFFICES OF KMS COUNSELING AND MAIN OFFICES.
8676	069066	2	47.52	60194	KELLER TROPHY AND AWARDS, LTD	SALES TAX
Total for check number 125039			701.02			
Check Number 125040						
4616	141918	0	50.00	68124	SUMITH KOTTEGODA	PART.REF PSAT SENIRU
Total for check number 125040			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125041						
1996	189735	1	130.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS, NO BREAKFAST, TO INCLUDE BUT NOT LIMITED TO CANDY, NUTS, CRACKERS, FOR STAFF DEVELOPMENT MEETINGS, HELD AT INDIAN SPRINGS 120 STAFF MEMBERS, AUG 15, 1PM - 4PM
8656	162829	1	291.06	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	NOT TO EXCEED \$300.00
Total for check number 125041			421.93			
Check Number 125042						
1996	TCHS-CHOIR	1	350.00	65183	DIANE MARIE LANGE	PROFESSIONAL DEVELOPMENT TRAINING AUGUST 12, 2016 FOR FINE ARTS TEACHERS AT TCHS
Total for check number 125042			350.00			
Check Number 125043						
4616	141929	0	50.00	68131	YOUNG MI LEE	PART.REF PSAT SOOHYUN
Total for check number 125043			50.00			
Check Number 125044						
4616	141920	0	50.00	68126	LAURA LUCAS	PART.REF PSAT STEPHEN
Total for check number 125044			50.00			
Check Number 125045						
4616	141921	0	50.00	52178	LAURA MARTELLO	PART.REF PSAT AIMEE
Total for check number 125045			50.00			
Check Number 125046						
1996	BAND INSTRUC	1	350.00	48288	BRIAN MERRILL	PROFESSIONAL DEVELOPMENT FOR BAND TRAINING DURING OUR BACK TO SCHOOL MEETING ON AUGUST 12, 2016. TIMBER CREEK HIGH SCHOOL
Total for check number 125046			350.00			
Check Number 125047						
4616	141922	0	50.00	00017476	LACHANDRA K MITCHELL	PART.REF PSAT AUSTIN
Total for check number 125047			50.00			
Check Number 125048						
7856	549891	0	1,909.67	64573	NATIONAL BENEFIT SERVICES, LLC	JULY PLAN ADMIN FEES
Total for check number 125048			1,909.67			
Check Number 125049						
4616	141923	0	50.00	68127	DEAN NELSON	PART.REF PSAT LEXIS
Total for check number 125049			50.00			
Check Number 125050						
1996	288151	1	1,066.00	64615	OTB HOLDING LLC	CLASSIC LUNCH CHICKEN FAJITAS
1996	288151	2	1,151.02	64615	OTB HOLDING LLC	CLASSIC LUNCH STEAK FAJITAS
1996	288151	3	207.84	64615	OTB HOLDING LLC	MINI-SOPAPILLA PLATTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	288151	4	72.48	64615	OTB HOLDING LLC	GRATUITY
Total for check number 125050			2,497.34			
Check Number 125051						
2406	714228	0	13.35	68140	TERRY O'NEAL	REF.LUNCH ACCT/LEVI
Total for check number 125051			13.35			
Check Number 125052						
4616	141924	0	50.00	44291	XOCHITL ORTIZ	PART.REF PSATCITLALLI
Total for check number 125052			50.00			
Check Number 125053						
4616	0157121-IN	0	173.56	45497	OZARK DELIGHT CANDY COMPANY, INC	FUNRAISER/HONOR CHOIR
Total for check number 125053			173.56			
Check Number 125054						
1996	3655	1	30,500.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR PROVIDES SERVICE & REPAIRS @ LES KITCHEN SMELL
Total for check number 125054			30,500.00			
Check Number 125055						
4616	141925	0	50.00	67570	MARCY PRADHAN	PART.REF PSAT ALEC
Total for check number 125055			50.00			
Check Number 125056						
4616	141926	0	50.00	68128	ANGELA PRICE	REF.PSAT CHRISTOPHER
Total for check number 125056			50.00			
Check Number 125057						
1996	TCHS-CHOIR	1	350.00	68106	MARK ROHWER	PROFESSIONAL DEVELOPMENT INSTRUCTION - CHOIR FOR BACK TO SCHOOL MEETING ON AUGUST 12, 2016. TIMBER CREEK HIGH
Total for check number 125057			350.00			
Check Number 125058						
4616	141928	0	50.00	65219	DONNA ROSS	PART.REF PSAT ALICIA
Total for check number 125058			50.00			
Check Number 125059						
1996	ENTRYFEE2016	0	300.00	62271	SAN MARCOS HIGH SCHOOL LADY RATTLER	VBALL.FRHS 8/25-27
Total for check number 125059			300.00			
Check Number 125060						
4616	141934	0	50.00	68130	NICOLE SANDERS	PART.REF PSAT COLIN
Total for check number 125060			50.00			
Check Number 125061						
1996	TCHS-THEATRE	1	350.00	67186	STACI SCHUHMANN	PROFESSIONAL DEVELOPMENT - THEATRE TEACHERS DURING BACK TO SCHOOL MEETING AUGUST 12, 2016 TIMBER CREEK HIGH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 125061			350.00			
Check Number 125062						
4616	150486	1	225.00	67373	SPINTASTICS SKILL TOYS, INC.	SEE ATTACHED INVOICE FOR READING BINGO STUDENT REWARD SCIENCE OF SPIN SHOW AT FRIENDSHIP ELEMENTARY ON MAY 23, 2016. SPLIT COST WITH WRES LIBRARIAN.
Total for check number 125062			225.00			
Check Number 125063						
1996	REIMBUR/PIZZ	1	20.00	57349	SHELIA JENNINGS RUSLER	REIMBURSEMENT FOR FOUR PIZZA TO FEED THE MAXIMUM IMPACT TEAM THAT WORKED THROUGH LUNCH ON AUGUST 1, 2016 WHILE FILMING A VIDEO FOR CONVOCATION
Total for check number 125063			20.00			
Check Number 125064						
4616	141919	0	0.00	68125	SHU XIA SHEN	PART.REF PSAT WINSTON
Total for check number 125064			0.00			
Check Number 125065						
4616	141930	0	50.00	68132	SHANNA STORMES	PART.REF PSAT ZOEY
Total for check number 125065			50.00			
Check Number 125066						
4616	SS#8887	0	1,000.00	00017212	TARLETON STATE UNIVERSITY	SCHOLAR.ALEX REEVES
Total for check number 125066			1,000.00			
Check Number 125067						
1996	1674954	1	29.94	00001677	TEACHER'S TOOLS INC	ITEM # TCR2119 TEACHER RECORD BOOK
Total for check number 125067			29.94			
Check Number 125068						
1996	5210	0	225.00	00002123	TASSP	MEMBERSH.J.YATES16/17
Total for check number 125068			225.00			
Check Number 125069						
1996	MEM.K.GOLDEN	0	55.00	00018446	THSADA	MEMBER.KEVIN '16-'17
Total for check number 125069			55.00			
Check Number 125070						
4616	141935	0	50.00	68133	DONNA THURBER	PART.REF PSAT NOAH
Total for check number 125070			50.00			
Check Number 125071						
4616	8045572793	5	12.89	63639	VWR FUNDING, INC.	
Total for check number 125071			12.89			
Check Number 125072						
4616	141931	0	50.00	68134	PEGEEN WEBB	PART.REF PSAT HANNAH

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 125072			50.00			
Check Number 125073						
1996	TBA/TCDA CON	0	461.64	59147	DAVID ALAN WRIGHT	TRV SAN ANTONIO 7/20-
Total for check number 125073			461.64			
Check Number V118425						
1996	4384459087	1	2,540.00	00005868	APPLE COMPUTER INC	10 IPAD MINI 2S FOR THE LIBRARY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
Total for check number V118425			2,540.00			
Check Number V118426						
1996	0012462408	1	610.30	56096	ASCD	ITEM # 978-1-4166-1149-3 THE UNDERSTANDING BY DESIGN GUIDE TO CREATING HIGH QUALITY UNITS
1996	0012462408	2	36.62	56096	ASCD	SHIPPING
Total for check number V118426			646.92			
Check Number V118427						
1996	113854185	1	499.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CAEDRT61855 CANON EOS REBEL T6 (W) CAMERA W/18-55 MM LENS/REG
1996	113344298	1	29.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOTPMNTS - GO PRO TRIPOD MOUNTS/REG
1996	113344298	2	428.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GO-PRO HERO4 ADVENTURE-SUMMER KIT/REG - GOH4ASSUK
1996	113854185	2	111.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAESD64GBC SANDISK EXTREME 64GB SDXC U3 UHS-1 R90/W40MB/ S/REG
1996	113854185	3	19.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RUPSB125B RUGGARD COMMANDO 25 SHOULD BAG/REG
1996	113344298	4	89.98	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOACMPM - GO-PRO JAWS FLEX CLAMP MOUNT/REG
1996	113854185	4	9.46	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING & HANDLING
1996	113344298	5	431.34	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	GOH4ASCMK - GO-PRO HERO4 ADVENTUR - SLVR/CHARGR & MNT KIT/REG
Total for check number V118427			1,620.62			
Check Number V118428						
1996	3285542	1	5.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780698113596 LEGEND OF THE BLUEBONNET BOOKS FOR STUDENTS TO READ IN COUNSELING OFFICE QUOTE 329822
1996	3285543	1	47.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SEE ATTACHED QUOTE 327361 FOR BOOKS FOR COUNSELING STUDENTS
1996	3285623	1	295.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780015617004 PRE-REFERRAL INTERVENTION MANUAL
1996	3294780	1	19.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN: 9781936128747 THE WHOLE BRAIN CHILD WORKBOOK BY DANIEL J. SIEGEL
1996	3294738	1	127.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780134397832 ADOBE PREMIERE PRO CC LEARN BY VIDEO (2015 RELEASE) MAXIM JAGO

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3297426	1	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780525474418 BABIES DON'T EAT PIZZA BY DIANNE DANZING BOOK FOR COUNSELOR OFFICE
1996	3294737	1	335.52	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 324102 FOR LEVERAGE LEADERSHIP PRACTICAL GUIDE TO BUILDING EXCEPTIONAL SCHOOLS BOOK FOR TEACHERS TO READ FOR PD
1996	3298193	1	16.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781592401536 POWER OF THE ACTOR
1996	3298194	1	37.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	COUNSELING WITH CHOICE THEORY ISBN: 9780060953669
1996	3298510	1	49.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780996989527 KIDS DESERVE IT! PUSHING BOUNDARIES AND CHALLENGING CONVENTIONAL THINKING
2246	3295120	1	7.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM#9781575422336 DUDE THATS RUDE! BOOK
1996	3285542	2	6.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780698113602 LEGEND OF THE INDIAN PAINTBRUSH FOR STUDENTS IN COUNSELING OFFICE QUOTE 329822
1996	3298194	2	11.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRIMER ON RATIONAL EMOTIVE BEHAVIOR THERAPY ISBN: 9780878226368
1996	3298510	2	23.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781402297069 SEE ME AFTER CLASS, 2E: ADVICE FOR TEACHERS BY TEACHERS
1996	3298193	2	44.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780415738415 UNMASKING THEATRE DESIGN: A DESIGNER'S GUIDE TO FINDING INSPIRATION AND CULTIVATING CREATIVITY
1996	3297426	2	6.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781575423166 CALM DOWN TIME BY ELIZABETH VERDICK BOOK FOR COUNSELOR OFFICE.
1996	3294738	2	79.98	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780134396415 LEARN ADOBE PREMIERE PRO CC FOR VIDEO COMMUNICATION: ADOBE CERTIFIED ASSOCIATE EXAM PREPARATION JOE DOCKERY
1996	3294737	2	151.66	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUOTE 324549 BOOKS FOR TEACHERS TO READ FOR LEARNING FOR PD
2246	3295120	2	7.16	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM#9781575420783 STRESS CAN REALLY GET ON YOUR NERVES! BOOK
1996	3297426	3	10.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780679886112 CRAYON BOX THAT TALKED BOOK BY SHANE DEROLF FOR COUNSELOR OFFICE.
1996	3298510	3	25.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780143112860 TEACH LIKE YOUR HAIR'S ON FIRE: THE METHODS AND MADNESS INSIDE ROOM 56
1996	3298194	3	24.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SYSTEMATIC SCREENINGS OF BEHAVIOR TO SUPPORT INSTRUCTION. ISBN: 9781462503360

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3294738	3	22.47	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780415705370 ANIMATE TO HARMONY: THE INDEPENDENT ANIMATOR'S GUIDE TO TOON BOOM ADAM PHILLIPS
2246	3295120	3	11.19	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ITEM #9781575424729 SURVIVAL GUIDE FOR MAKING AND BEING FRIENDS, BOOK
1996	3297426	4	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780761457138 HERO DAD BOOK BY MELINDA HARDIN FOR COUNSELOR OFFICE.
1996	3294738	4	84.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780865478978 ANIMATOR'S SURVIVAL KIT--REVISED EDITION: A MANUAL OF METHODS, PRINCIPLES AND FORMULAS FOR CLASSICAL, COMPUTER, GAMES, STOP MOTION AND INTERNE RICHARD WILLIAMS
1996	3297426	5	10.39	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781477816544 HERO MOM BOOK BY MELINDA HARDIN FOR COUNSELOR OFFICE.
1996	3294738	5	59.88	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781560100843 CARTOON ANIMATION PRESTON BLAIR
1996	3297426	6	14.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780972624428 I DON'T HAVE YOUR EYES BOOK BY CARRIE KITZE FOR COUNSELOR OFFICE.
1996	3294738	6	144.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780786860708 ILLUSION OF LIFE: DISNEY ANIMATION FRANK THOMAS
1996	3294738	7	43.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781119059639 INTRODUCING AUTODESK MAYA 2016: AUTODESK OFFICIAL PRESS DARIUSH DERAKHSHANI
1996	3297426	7	13.59	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780385378666 I DON'T WANT TO BE A FROG BOOK BY DEV PETTY FOR COUNSELOR OFFICE.
1996	3297426	8	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780875167343 INVISIBLE STRING BOOK BY PATRICE KARST FOR COUNSELOR OFFICE.
1996	3294738	8	39.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781118441602 MAYA VISUAL EFFECTS THE INNOVATOR'S GUIDE: AUTODESK OFFICIAL PRESS ERIC KELLER
1996	3297426	9	20.80	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780345548047 NO DRAMA DISCIPLINE: THE WHOLE BRAIN WAY TO CALM THE CHAOS AND NURTURE YOUR CHILD'S DEVELOPING MIND BOOK BY DANIEL SIEGEL FOR COUNSELOR OFFICE.
1996	3294738	9	107.90	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780240522203 VIDEO PRODUCTION HANDBOOK JIM OWENS
1996	3297426	10	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781590785867 SOMETIMES WE WERE BRAVE BOOK BY PAT BRISSON FOR COUNSELOR OFFICE.
1996	3297426	11	6.36	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9781884734724 WAY I FEEL BOOK BY JANAN CAIN FOR COUNSELOR OFFICE.
1996	3297426	12	13.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #9780316016681 WE BELONG TOGETHER: A BOOK ABOUT ADOPTION AND FAMILIES BOOK BY TODD PARR FOR COUNSELOR OFFICE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3297426	13	23.92	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PRODUCT #0780358303359 HOBERMAN MINI SPHERE RINGS FOR COUNSELOR OFFICE.
Total for check number V118428			2,002.89			
Check Number V118429						
1996	97965723	1	860.00	00001030	SPORT SUPPLY GROUP INC	040 - ITEM # UA 1243998 UA TEAM - FOR STUDENT USE
1996	97901816	1	69.00	00001030	SPORT SUPPLY GROUP INC	6 PACK WATER BOTTLES W CASE
1996	97965723	2	172.00	00001030	SPORT SUPPLY GROUP INC	040 - ITEM # UA1243082 UA TEAM- FOR STUDENT USE
Total for check number V118429			1,101.00			
Check Number V118430						
8676	2003971	0	74.76	00023231	DECOTY COFFEE COMPANY	COFFEE/ANNEX/FOLGERS
Total for check number V118430			74.76			
Check Number V118431						
4616	00000407333	1	90.00	00008176	DRAMATISTS PLAY SERVICE, INC	ITEM #7545-PUB EPIC PROPORTIONS - ACTING EDITION
4616	00000407333	99	12.45	00008176	DRAMATISTS PLAY SERVICE, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V118431			102.45			
Check Number V118432						
1996	517834	7	148.50	53179	ELECTRONIX EXPRESS, INC	44PW1165 RSR FUN LIGHT KIT
1996	521277	16	18.00	53179	ELECTRONIX EXPRESS, INC	44PWP611 USB A TO USB B MICRO CABLE
1996	517834	21	6.86	53179	ELECTRONIX EXPRESS, INC	0606SR2BT2 SOLDERIN IRON TIP FOR SR2-CONICAL
1996	517834	24	8.00	53179	ELECTRONIX EXPRESS, INC	1074LS04 HEX INVERTER
1996	517834	30	87.50	53179	ELECTRONIX EXPRESS, INC	10754410 MOTOR DRIVER IC
1996	517834	38	11.55	53179	ELECTRONIX EXPRESS, INC	GROUND SHIPPING
1996	521277	38	8.43	53179	ELECTRONIX EXPRESS, INC	GROUND SHIPPING
Total for check number V118432			288.84			
Check Number V118433						
1996	430848F-4	1	15.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK ORDER. THIS INCLUDES THE LAST OF THE BATTLE OF THE BOOKS THAT I NEEDED.
1996	430848-5	1	107.11	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PLEASE SEE ATTACHED BOOK ORDER. THIS INCLUDES THE LAST OF THE BATTLE OF THE BOOKS THAT I NEEDED.
Total for check number V118433			122.63			
Check Number V118434						
1996	9192467	1	161.10	00001477	THE PROPHET CORPORATION	MYLEC PVC GOAL - OFFICIAL, PAIR OF GOALS WITH NETS ITEM 17-269
1996	9192467	2	199.00	00001477	THE PROPHET CORPORATION	RAINBOW QUICKCUPS SPORTSCUPS, SET OF 12 ITEM 58-226

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V118434			360.10			
Check Number V118435						
1996	16157	1	5.75	59648	R & A ANDERSON ENTERPRISE	SILVER 2 1/8 X 3 1/2 NAME BADGE JUSTIN BARRETT - PRINCIPAL
1996	16156	1	138.00	59648	R & A ANDERSON ENTERPRISE	GOLD AND SILVER NAME BADGES FOR SUNSET VALLEY ELEMENTARY PER ATTACHED LIST-PLEASE SEE NOTES FOR DELIVERY INSTRUCTIONS
1996	16145	1	598.00	59648	R & A ANDERSON ENTERPRISE	INDIAN SPRINGS MIDDLE SCHOOL NAME BADGES FOR STAFF MEMBERS SEE ATTACHED LIST
1996	16138	1	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 SILVER NAME BADGE WITH MAGNETIC BACK AMY ERB PRINCIPAL CAPROCK ELEMENTARY
1996	16158	1	40.25	59648	R & A ANDERSON ENTERPRISE	NAME BADGES FOR IES EMPLOYEES - SEE ATTACHED LIST FOR NAMES / TITLES.
1996	16176	1	5.75	59648	R & A ANDERSON ENTERPRISE	1 1/8 X 3 1/2 MAGNET BACK NAME BADGE WITH KISD LOGO LESLIE TEWELL PRINCIPAL KELLER-HARVEL ELEMENTARY
1996	16157	2	5.75	59648	R & A ANDERSON ENTERPRISE	GOLD 2 1/8 X 3 1/2 NAME BADGE JUSTIN BARRETT - PRINCIPAL
1996	16138	2	5.75	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 GOLD NAME BADGE WITH MAGNETIC BACK AMY ERB PRINCIPAL CAPROCK ELEMENTARY
Total for check number V118435			805.00			
Check Number V118436						
1996	205668	1	29.95	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION MATH GRADE LEVEL 5 TEACHER EDITION
1996	205668	2	578.00	43712	MENTORING MINDS, L.P.	TOTAL MOTIVATION MATH GRADE LEVEL 5 STUDENT EDITION
1996	205668	99	60.80	43712	MENTORING MINDS, L.P.	ESTIMATED SHIPPING/HANDLING
Total for check number V118436			668.75			
Check Number V118437						
1996	TF18397001	1	770.00	47553	OTIS ELEVATOR COMPANY	OPEN PO FOR ELEVATOR REPAIRS DISTRICT WIDE.
Total for check number V118437			770.00			
Check Number V118438						
1996	5624285	1	149.90	00015484	REALLY GOOD STUFF LLC	152222 PRIMARY BOOK BINS - SETS OF 4
1996	5664314	1	116.97	00015484	REALLY GOOD STUFF LLC	ITEM # 163304 TALL PRIVACY DIVIDERS, SET OF 12
1996	5624285	2	89.80	00015484	REALLY GOOD STUFF LLC	159077 BOOK BAGS - BLUE NEON SET OF 4
1996	5624285	3	6.99	00015484	REALLY GOOD STUFF LLC	163508 WHEN I AM FRUSTRATED CARDS
1996	5624285	4	34.54	00015484	REALLY GOOD STUFF LLC	SHIPPING 14%
1996	5664314	99	16.38	00015484	REALLY GOOD STUFF LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V118438			414.58			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118439						
1996	208116300331	1	4,053.60	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1536892 DICTIONARY MERRIAM WEBSTER INTERMEDIATE
1996	208116300331	2	20.79	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1387127 THERAPUTTY SET
1996	208116300331	3	86.00	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1512677 CALIFONE EARBUD
1996	208116300331	4	404.25	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1543851 CALIFONE HEADPHONE DIGITAL
1996	208116300331	5	155.96	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1467042 PAPER EASEL PAD
1996	208116300331	6	348.04	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #084651 STAND CHART-ADJUSTABLE
1996	308102474988	7	23.25	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #086351 STRESS BALL APPLE
1996	308102474988	8	25.34	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #1323694 FUN FIDGET SET OF 5
1996	308102474988	9	6.49	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM #027233 FIDGETS PENCIL SET
Total for check number V118439			5,123.72			
Check Number V118440						
4616	47129	1	475.20	65190	U.S. PLY, INC.	MARCHING EXPO TICKETS
4616	47111	1	600.00	65190	U.S. PLY, INC.	STUDENT INCENTIVE TICKETS
4616	47129	2	400.00	65190	U.S. PLY, INC.	MARCHING EXPO POSTERS
4616	47111	2	500.00	65190	U.S. PLY, INC.	STUDENT INCENTIVE FORMS TWO-PART CARBON, HALF SHEET
Total for check number V118440			1,975.20			
Check Date	8/17/2016					
Check Number 125074						
8676	141781	0	25.00	66283	PAULA JANE ANTONEVICH	REF.CONVOCATION SHIRT
Total for check number 125074			25.00			
Check Number 125075						
1996	2016-019	1	8,400.00	67205	BLACKBURN CONSULTING GROUP	CONTRACTED SERVICES FOR BLACKBURN CONSULTING GROUP FOR KISD STAFF DEV TRAINING ON JULY 19, 2016 AT KISD.
Total for check number 125075			8,400.00			
Check Number 125076						
1996	DFP9262	1	94.10	59202	CDW GOVERNMENT LLC	# 1254371 14IN 1 TO 4 POWER CORD SPLITTER
1996	DGH1329	1	846.90	59202	CDW GOVERNMENT LLC	# 1254371 14IN 1 TO 4 POWER CORD SPLITTER
1996	DGN9610	1	865.72	59202	CDW GOVERNMENT LLC	# 1254371 14IN 1 TO 4 POWER CORD SPLITTER
1996	DFJ7735	1	1,016.28	59202	CDW GOVERNMENT LLC	# 1254371 14IN 1 TO 4 POWER CORD SPLITTER
1996	DGH1329	2	971.52	59202	CDW GOVERNMENT LLC	ITEM # 1926343 BELKIN SVGA / VGA 3.5MM AUDIO MONITOR CABLE 25FT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	DZB0415	2	-455.40	59202	CDW GOVERNMENT LLC	ITEM # 1926343 BELKIN SVGA / VGA 3.5MM AUDIO MONITOR CABLE 25FT
1996	DFJ7735	2	457.80	59202	CDW GOVERNMENT LLC	ITEM # 1926343 BELKIN SVGA / VGA 3.5MM AUDIO MONITOR CABLE 25FT
1996	DHM6105	2	242.88	59202	CDW GOVERNMENT LLC	ITEM # 1926343 BELKIN SVGA / VGA 3.5MM AUDIO MONITOR CABLE 25FT
1996	DFJ7735	3	191.00	59202	CDW GOVERNMENT LLC	ITEM #1180226 CDW 25FT CAT6 SNAGLESS PATCH CABLE GRAY
1996	DFJ7735	4	216.15	59202	CDW GOVERNMENT LLC	ITEM #1152051 C2G 50FT CAT6 SNAGLESS PATCH CABLE BLUE
1996	DFZ7452	4	144.10	59202	CDW GOVERNMENT LLC	ITEM #1152051 C2G 50FT CAT6 SNAGLESS PATCH CABLE BLUE
Total for check number 125076			4,591.05			
Check Number 125077						
1996	6716	1	150.00	61285	CITY OF FORT WORTH	OUTDOOR EVENTS PERMIT FEE FOR CHS HOMECOMING PARADE SEPT 2, 2016
Total for check number 125077			150.00			
Check Number 125078						
1996	PROF DEVCONF	1	600.00	45754	JANET CORDER	PROFESSIONAL DEVELOPMENT - JANET CORDER, JULY 18, 2016 FOR KISD STAFF
Total for check number 125078			600.00			
Check Number 125079						
1996	25987	1	8,400.00	46837	DANCE SOPHISTICATES INC	CUSTOM GUARD UNIFORM
1996	25987	2	1,232.00	46837	DANCE SOPHISTICATES INC	CUSTOM CUFFS
1996	25987	3	402.00	46837	DANCE SOPHISTICATES INC	SHIPPING AND HANDLING
Total for check number 125079			10,034.00			
Check Number 125080						
1996	FORENSIC SCI	0	126.00	64037	CATHARINE FRANCIS HENRY DEVAULT	TRV FTWORTH 7/25-29/
Total for check number 125080			126.00			
Check Number 125081						
1996	91349470	0	33,974.67	64327	DURHAM SCHOOL SERVICES, L.P.	ESY SUMMER JUL 2016
1996	91340858	0	22,470.60	64327	DURHAM SCHOOL SERVICES, L.P.	SUM SPED JUNE 2016
Total for check number 125081			56,445.27			
Check Number 125082						
1996	263238	1	100.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR RACHEL PARROT, 6/9, 6/29, 7/26 AND 7/28 AT REGION 11
Total for check number 125082			100.00			
Check Number 125083						
2247	INV18043	1	76,982.50	62234	ESPED.COM INC	SPECIAL EDUCATION STUDENT INFORMATION MANAGEMENT SUBSCRIPTION SERVICE
Total for check number 125083			76,982.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125084						
1996	5-458-77262	1	0.00	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED \$500 FOR EXPRESS MAIL (FOR OUT OF STATE STUDENT TRANSCRIPTS)
Total for check number 125084			0.00			
Check Number 125085						
1996	CHS/OFFICIAL	1	225.00	59656	FORT WORTH METRO VOLLEYBALL ASSOC.	OFFICIALS FOR THE VOLLEYBALL SCRIMMAGE AT CHS ON 8/6/16: 3 COURTS @ \$75/3 HOURS
Total for check number 125085			225.00			
Check Number 125086						
2246	STDINV376456	1	995.00	61783	FREEDOM SCIENTIFIC BLV GROUP, LLC	ITEM# 340176-001 FREEDOM SCIENTIFIC OPEN BOOK SOFTWARE
Total for check number 125086			995.00			
Check Number 125087						
1996	MLG 4/6/16	0	15.68	67429	KATHLEEN M GIANNETTI	MLG 04/06/16
Total for check number 125087			15.68			
Check Number 125088						
1996	ENTRYFEE16	0	250.00	00022942	GLEN ROSE ISD	CHSVBALL ENTRY8/18-20
Total for check number 125088			250.00			
Check Number 125089						
8656	REIMB/FBLA	1	568.20	65450	DIANE COURSON HANKINS	REIMBURSE FOR TICKETS PURCHASED FOR FBLA STUDENTS TO ATTEND GEORGIA AQUARIUM WHILE THERE FOR FBLA NATIONAL LEADERSHIP CONFERENCE JUNE 27 - JULY 3, 2016
Total for check number 125089			568.20			
Check Number 125090						
1996	PHARMACY TEC	0	431.14	49171	CHRISTINE MARIE HARDEE	TRV HOUSTON 7/31-8/5
Total for check number 125090			431.14			
Check Number 125091						
1996	IN013549	2	525.00	61962	INTEGRATED REGISTER SYSTEMS, INC.	EMV CREDIT CARD READER
Total for check number 125091			525.00			
Check Number 125092						
1996	58194174	1	192.27	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$200.00 TO PURCHASE MATERIALS/SUPPLIES SUCH AS STYROFOAM, PAPER, GLITTER, TAPE, CONFETTI, ETC FOR NEW HIRE WEEK PROF DEV.
1996	58296800	1	55.22	59410	HOBBY LOBBY STORES, INC.	DO NOT EXCEED \$100.00 ITEMS TO BE PURCHASED INCLUDE TEE SHIRTS TO BE USED FOR PROFESSIONAL DEVELOPMENT THE FIRST WEEK THE TEACHERS ARE BACK..
Total for check number 125092			247.49			
Check Number 125093						
1996	2140217	1	18.30	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$150.00
Total for check number 125093			18.30			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125094						
1996	3400063	1	-7.94	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	3400064	1	-4.37	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	4403009	1	104.16	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	0973107	1	57.40	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	1973460	1	97.51	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS . DISTRICT WIDE.
Total for check number 125094			246.76			
Check Number 125095						
1996	98102	1	600.00	61552	JOHN D. SIMS	QUARTERLY INSPECTION OF GAS PUMPS & TANKS FOR THE DISTRICT
Total for check number 125095			600.00			
Check Number 125096						
1996	3104168	1	16.00	55719	IMAGESTUFF.COM	CUSTOM CIRCLE BRAG TAG - HONOR GUARD ITEM# HE185119X9
1996	3104168	2	9.60	55719	IMAGESTUFF.COM	CUSTOM STAR BRAG TAG - DRAMA CLUB ITEM# HE185136X9
1996	3104168	3	36.00	55719	IMAGESTUFF.COM	HERITAGE ELEMENTARY - CUSTOM PAW BRAG TAG 4TH GRADE ITEM# HE175031X9
1996	3104168	4	28.80	55719	IMAGESTUFF.COM	HERITAGE ELEMENTARY - CUSTOM PAW BRAG TAG 1ST GRADE ITEM# HE175033X9
1996	3104168	5	36.00	55719	IMAGESTUFF.COM	HERITAGE ELEMENTARY - CUSTOM PAW BRAG TAG 3RD GRADE ITEM# HE175032X9
1996	3104168	6	36.00	55719	IMAGESTUFF.COM	HERITAGE ELEMENTARY - CUSTOM PAW BRAG TAG 2ND GRADE ITEM# HE175034X9
1996	3104168	7	28.80	55719	IMAGESTUFF.COM	HERITAGE ELEMENTARY - CUSTOM PAW BRAG TAG KG GRADE ITEM# HE175035X9
1996	3104168	8	63.00	55719	IMAGESTUFF.COM	HERITAGE ELEMENTARY CUSTOM BRAG TAGS - PERFECTLY PUNCTUAL ATTENDANCE AWARDS ITEM# HE147755X9
1996	3104168	9	9.60	55719	IMAGESTUFF.COM	HERITAGE ELEMENTARY - CUSTOM PAW BRAG TAG SUPER HERO OF THE MONTH ITEM# HE147750X9
1996	3104168	10	50.00	55719	IMAGESTUFF.COM	ITEM# TABC4 BALL CHAIN 4"
1996	3104168	11	12.80	55719	IMAGESTUFF.COM	HERITAGE ELEMENTARY CUSTOM CIRCLE BRAG TAG HONOR CHOIR ITEM# HE175046X9

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3104168	12	15.00	55719	IMAGESTUFF.COM	HANDELING FEE
1996	3104168	13	4.97	55719	IMAGESTUFF.COM	SHIPPING
4616	3104168	13	7.72	55719	IMAGESTUFF.COM	SHIPPING
Total for check number 125096			354.29			
Check Number 125097						
4616	TSMS LEADERS	1	120.00	55995	DELI MANAGEMENT INC	CPP SELECT BOX - ON WHEAT AND WHITE BREADS - 10 TURKEY, 7 CHICKEN SALAD, 7 HAM
4616	TSMS LEADERS	2	15.00	55995	DELI MANAGEMENT INC	TIP CHARGE
Total for check number 125097			135.00			
Check Number 125098						
1996	ONLC TRAIN	0	67.48	00020015	JENNIFER PRICE	TRV FTWORTH 8/8-8/9/1
Total for check number 125098			67.48			
Check Number 125099						
1996	MLG JUL/AUG	0	10.53	57659	JESSICA BROOKE BILBREY	MLG 7/11/16-8/15/16
Total for check number 125099			10.53			
Check Number 125100						
4616	019087	1	315.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	5"X7" CUSTOM MAGNET CALENDARS FOR 2016-17 ACADEMIC YEAR
4616	019087	2	50.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ELECTRONIC ART - NO OVERRUNS
4616	019087	3	14.82	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	SHIPPING
Total for check number 125100			379.82			
Check Number 125101						
1996	REIMBUR/KELB	1	199.00	67993	KASEY DIONE KAMENICKY	KELBYONE SUBSCRIPTION - REIMBURSEMENT TO KASEY KAMENICKY
Total for check number 125101			199.00			
Check Number 125102						
4616	GRANT15-16	0	2,762.01	49191	KELLER ISD EDUCATION FOUNDATION INC	RETURN15-16GRANT FUND
Total for check number 125102			2,762.01			
Check Number 125103						
1996	0001	1	78.30	63277	KELLER PARKWAY PALIOS, LP	LUNCH SPECIALS FOR 11 HEALTH SERVICES EMPLOYEES FOR NEW HIRE TRAINING TO BE HELD AUGUST 9, 2016 AT HILLWOOD MIDDLE SCHOOL
Total for check number 125103			78.30			
Check Number 125104						
4616	069001	1	480.00	60194	KELLER TROPHY AND AWARDS, LTD	MEDALS
1996	069018	1	585.00	60194	KELLER TROPHY AND AWARDS, LTD	PENS - KISD FINE ARTS
1996	068565	1	84.00	60194	KELLER TROPHY AND AWARDS, LTD	UIL SWEEPSTAKE, DIRECTOR & CLASSROOM AWARDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	069001	2	176.00	60194	KELLER TROPHY AND AWARDS, LTD	TROPHIES
1996	069018	2	25.00	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEE FOR IMPRINT
Total for check number 125104			1,350.00			
Check Number 125105						
4616	22083	1	600.00	62864	KIMBERLY R. SUTTON	DM476 DISTRICT MADE R LADIES GAME V-NECK TEE
4616	22083	2	40.00	62864	KIMBERLY R. SUTTON	T200 SPORT-TEK 3/4 RAGLAN SLEEVE JERSEY
Total for check number 125105			640.00			
Check Number 125106						
1996	ENTRYFEE16	0	200.00	62251	MANSFIELD SUNRISE ROTARY CLUB	FRHSVBALLENTY8/11-13
Total for check number 125106			200.00			
Check Number 125107						
1996	ONLC TRAIN	0	67.48	47639	MARJORIE MARTINEZ	TRV FTWORTH 8/8-8/9/
Total for check number 125107			67.48			
Check Number 125108						
4616	128900	0	87.00	67549	THUY NGUYEN	REF.AP TEST/BRYAN
Total for check number 125108			87.00			
Check Number 125109						
1996	CAPROCK/8-22	1	408.00	59933	KABOOKABEAR, LLC	90 ITALIAN LUNCH
1996	CAPROCK/8-22	2	74.00	59933	KABOOKABEAR, LLC	90 SERVICE AND UTENSILS
1996	CAPROCK/8-22	3	15.00	59933	KABOOKABEAR, LLC	DELIVERY
1996	CAPROCK/8-22	4	70.00	59933	KABOOKABEAR, LLC	GSTATUITY
Total for check number 125109			567.00			
Check Number 125110						
1996	275341	1	634.01	64615	OTB HOLDING LLC	TEACHERS WORKING LUNCH - POLICIES/PROCEDURES AND EXPECTATIONS
Total for check number 125110			634.01			
Check Number 125111						
1996	FGSC CONFER	0	29.00	62492	RANDALL THOMAS REID	TRV AUSTIN 8/10-8/11/
Total for check number 125111			29.00			
Check Number 125112						
1996	VEX ROBOTICS	0	387.84	66630	CARA G ROBERTS	TRV HOUSTON 7/20-23/
Total for check number 125112			387.84			
Check Number 125113						
4616	141927	0	50.00	68129	MICHELLE RODRIGUEZ LABARCA	PART.REF.PSAT MICHAEL
Total for check number 125113			50.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125114						
1996	CONTENT AREA	0	82.07	68141	AMANDA NICOLE SAULS	TRV FTWORTH 7/25-27/
Total for check number 125114			82.07			
Check Number 125115						
1996	S.MORSE16-17	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBER.RENEW #702182
1996	MEMBER#48985	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RENEW.C.STRALOW16-17
1996	R.ANDREWS17	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBER.RENEW16-17
1996	MEMBER710503	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RENEW.M.SANCHEZ16-17
1996	MEMBER#53965	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RENEW.K.PRICE 16-17
1996	MEMBER#37491	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RENEW.C.KILLIAN 16-17
1996	MEMBER717858	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RENEW.SCARBROUGH16-17
1996	MEMBER718125	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RENEW.C.MEEK16-17
1996	MEMBER718166	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RENEW.P.GOW 16-17
1996	MEMBER#59750	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RENEW.OVERSHOWN16-17
1996	MEMBER#34334	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RENEW.J.COPE16-17
1996	MEMBER#19588	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEM.R.BENEFIELD16-17
1996	MEMBER728708	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RENEW.J.BRANCH16-17
1996	MEMBER#44342	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RENEW.C.ASTON 16-17
1996	MEMBER703431	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RENEW.T.KELLER 16-17
1996	A.HARVEY17	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBER.RENEW16-17
1996	B.ANDERSON17	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBER.RENEW 16-17
1996	B.BUNDY16-17	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEM.RENEW.BYRON16-17
1996	FULLER16-17	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RENEW.PHILLIP16-17
1996	D.BANCHS17	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBER.RENEW#701049
1996	J.KILLION	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	MEMBER.RENEW#723588
Total for check number 125115			1,155.00			
Check Number 125116						
4616	124351	0	10.00	67403	TERESA TOPPING	REF.FIELD TRIP TICKET
Total for check number 125116			10.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125117						
1996	MLG JUN-AUG	0	33.26	00013217	TRISHA D STODOLSKI	MLG 06/29/16-08/11/16
Total for check number 125117			33.26			
Check Number 125118						
1996	52648292-00	1	355.08	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS, SUPPLIES. DISTRICT WIDE.
2406	52758876-00	1	124.66	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 125118			479.74			
Check Number 125119						
1996	AUG 2016	0	2,673.12	00011880	CITY OF WATAUGA	WRES
Total for check number 125119			2,673.12			
Check Number 700395						
8636	AUG 2016	0	110,959.72	64450	CIGNA HEALTH AND LIFE INSURANCE CO	DENTAL PREMIUMS
Total for check number 700395			110,959.72			
Check Number 700396						
8636	JULY 2016	0	73,741.72	60239	HARTFORD LIFE & ACCIDENT INSURANCE	DISAB. INS JULY 16
8636	AUG 2016	0	40,392.12	60239	HARTFORD LIFE & ACCIDENT INSURANCE	BASIC LIFE INS.
Total for check number 700396			114,133.84			
Check Number 700397						
8636	AUG 2016	0	10,490.96	47810	CITY OF KELLER	MEMBERSHIP FEES
Total for check number 700397			10,490.96			
Check Number 700398						
8636	6204782	0	1,400.00	00021231	QCD OF AMERICA, INC.	AUGUST 2016 PREM.
Total for check number 700398			1,400.00			
Check Number 700399						
8636	IA539211	0	21,420.05	64452	NATIONAL GUARDIAN LIFE INSURANCE CO	VISION PREM AUG 16
Total for check number 700399			21,420.05			
Check Number V118441						
1996	42505024	1	1,197.12	00021419	ACE MART RESTAURANT SUPPLY COMPANY	DO NOT EXCEED 1200.00 FOR COSMO RECEPTION AREA SUPPLIES LIKE TRASH CANS, SPOONS, TONGS, FOOD BOX, COFFEE SERVER. **SEE NOTES **
Total for check number V118441			1,197.12			
Check Number V118442						
1996	3300698	1	124.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9780133351927 IMPLEMENTING CHANGE: PATTERNS, PRINCIPLES, AND POTHOLES BY GENE E. HALL
1996	3300698	2	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9781452299488 STUDENT-CENTERED COACHING AT THE SECONDARY LEVEL BY DIANE R. SWEENEY

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3300698	3	38.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9781412980432 STUDENT-CENTERED COACHING: A GUIDE FOR K-8 COACHES AND PRINCIPALS
Total for check number V118442			195.50			
Check Number V118443						
1996	98112003	1	807.50	00001030	SPORT SUPPLY GROUP INC	BLACK-HIGH SCHOOL STEEL HURDLE FOR KMS BOYS AND GIRLS TRACK ITEM # GAAHSST
1996	98113520	1	575.00	00001030	SPORT SUPPLY GROUP INC	COMPRESSION TRACK SHIRTS WHITE VARSITY BOYS ATHLETES ONLY
1996	98113902	1	807.50	00001030	SPORT SUPPLY GROUP INC	BLACK-HIGH SCHOOL STEEL HURDLES FOR FHMS BOYS AND GIRLS TRACK ITEM # GAAHSST
1996	98113906	1	807.50	00001030	SPORT SUPPLY GROUP INC	BLACK-HIGH SCHOOL STEEL HURDLE FOR ISMS BOYS AND GIRLS TRACK ITEM # GAAHSST
1996	98114429	1	807.50	00001030	SPORT SUPPLY GROUP INC	BLACK-HIGH SCHOOL STEEL HURDLES FOR TVMS BOYS AND GIRLS TRACK ITEM GAAHSST
1996	98114826	1	807.50	00001030	SPORT SUPPLY GROUP INC	BLACK-HIGH SCHOOL STEEL HURDLE FOR TSMS BOYS AND GIRLS TRACK ITEM # GAAHSST
1996	98135391	1	1,350.00	00001030	SPORT SUPPLY GROUP INC	NIKE HYPERELITE RESPECT JERSEY (409638-PURPLE)
1996	97969952	1	2,375.00	00001030	SPORT SUPPLY GROUP INC	SCHUTT RECRUIT HELMETS AND FACEGUARD
1996	97754232	1	1,400.00	00001030	SPORT SUPPLY GROUP INC	DIGITAL SPEED STRIKE LS JERSEY NSPCUSTOM
1996	98113520	2	414.00	00001030	SPORT SUPPLY GROUP INC	LEGEND LONG SLEEVE TRACK SHIRTS FOR VARSITY BOYS TRACK-ATHLETES ONLY BLACK AND HEATHER
1996	98135391	2	975.00	00001030	SPORT SUPPLY GROUP INC	NIKE HYPERELITE RESPECT SHORT (618476-PURPLE)
1996	97969952	2	198.00	00001030	SPORT SUPPLY GROUP INC	QB SHOULDER PADS
1996	97754232	2	1,400.00	00001030	SPORT SUPPLY GROUP INC	DIGITAL STRIKE LONG SLEEVE JERSEY NSPCUSTOM
1996	97969952	3	2,235.00	00001030	SPORT SUPPLY GROUP INC	GAMER SHOULDER PADS
1996	97754232	3	79.80	00001030	SPORT SUPPLY GROUP INC	FREIGHT
1996	97969952	4	192.03	00001030	SPORT SUPPLY GROUP INC	FREIGHT
Total for check number V118443			15,231.33			
Check Number V118444						
4616	79452	1	34.63	43935	BUSINESS INTERIORS	VTT3072 TABLE-TEAM PER QUOTE
1996	79452	1	4,463.27	43935	BUSINESS INTERIORS	VTT3072 TABLE-TEAM PER QUOTE
4616	79452	2	7,161.20	43935	BUSINESS INTERIORS	#480130 NODES CHAIR PER QUOTE
4616	79452	3	585.00	43935	BUSINESS INTERIORS	DELIVERY AND INSTALLATION
Total for check number V118444			12,244.10			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118445						
1996	SO-45439	1	129.00	62103	EDUCATIONAL SERVICE SOLUTIONS	11.6: CHROMEBOOK LED LCD REPAIR
Total for check number V118445			129.00			
Check Number V118446						
1996	208262	1	149.94	64822	LINDA P. JONES	RWM MAGNETIC WORD BUILDER ISBN 9781862097155 FOR STUDENTS
1996	208262	2	91.98	64822	LINDA P. JONES	T28 BIG PICTURE CODE CARDS UPPERCASE 9781862091986 FOR STUDENTS
1996	208262	3	59.98	64822	LINDA P. JONES	TD37 CLASS TRAIN FRIEZE 9781862098145 FOR STUDENTS
1996	208262	4	29.98	64822	LINDA P. JONES	TH06 LETTER SOUND CARDS 9781782480853 FOR STUDENTS
1996	208262	5	26.18	64822	LINDA P. JONES	SHIPPING
Total for check number V118446			358.06			
Check Number V118447						
1996	202501326026	1	944.65	61126	SCHOOL SPECIALTY INC.	ITEM # 792-1171 CPO EQUIP MARBLE LAUNCHER
1996	202501326026	2	113.36	61126	SCHOOL SPECIALTY INC.	SHIPPING
Total for check number V118447			1,058.01			
Check Number V118448						
1996	16207	1	40.25	59648	R & A ANDERSON ENTERPRISE	2 1/2 X 3 1/2 SILVER CUSTOM NAME BADGE WITH MAGNET BACKING / SEE ATTACHED LIST FOR NAMES AND TITLES
1996	16206	1	103.50	59648	R & A ANDERSON ENTERPRISE	LARGE SILVER NAME BADGE, 2 1/8 X 3 1/2 NAMES AND TITLE PROVIDED
1996	16188	2	8.00	59648	R & A ANDERSON ENTERPRISE	**PLEASE WAIT ON PRINTING**. PRINCIPAL'S SECRETARY NAME TBA. LINE 1 NAME LINE 2 PRINCIPAL'S SECRETARY SMALLER LETTERING
Total for check number V118448			151.75			
Check Number V118449						
2406	2673944	1	901.82	00020370	ISI COMMERCIAL REFRIGERATION, INC	LABOR FOR REPAIR OF ATLAS MILK BOX FOR PARK GLEN CAFE (PARTS UNDER WARRANTY)
Total for check number V118449			901.82			
Check Number V118450						
1996	275126	1	658.00	49379	KELVIN ELECTRONICS	842142 NIGHT LIGHT KIT 30/P WKORDER BULK
1996	275126	2	80.70	49379	KELVIN ELECTRONICS	330128 WIRE MAG 1 LB ENAMELED 22GA
1996	275126	3	45.00	49379	KELVIN ELECTRONICS	220147 1. BATTERY HOLDER PLAST AA W/SW EC1 060 .28-29%-.1988#
1996	275126	4	32.00	49379	KELVIN ELECTRONICS	640090 MAGNET 1X3/4 250/PK
1996	275591	5	63.00	49379	KELVIN ELECTRONICS	391384 KRE8 SAFETY PROPELLER 20/PK
1996	275126	6	54.00	49379	KELVIN ELECTRONICS	580001 SOLDER 60/40 1/16" .0625 1LB

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	275591	7	13.60	49379	KELVIN ELECTRONICS	970002 KNIFE UTILITY RETRACT
1996	275126	8	16.35	49379	KELVIN ELECTRONICS	970011 BLADES REPL UTILITY 100/PK FOR #99 KNIFE
1996	275126	9	42.00	49379	KELVIN ELECTRONICS	470088 KNIFE #5 W/19 BLD W/CAP H00780 X3205 2.23
1996	275126	10	62.50	49379	KELVIN ELECTRONICS	990320 WHEEL,REAR,BLK,1-1/2"X5/8" 100/PK 5 SPOKE CAN SUB 840292
1996	275126	11	45.00	49379	KELVIN ELECTRONICS	990319 WHEEL,FRONT,BLK,1-3/8"X3/16" 100/PK 5 SPOKE
1996	275395	12	108.00	49379	KELVIN ELECTRONICS	220128 BATTERY HOLDER PL 1 AA W/LEADS
1996	275395	13	38.20	49379	KELVIN ELECTRONICS	920021 GUN GLUE TWO TEMP 5MIN CORDLES
1996	275126	14	63.00	49379	KELVIN ELECTRONICS	SHIPPING

Total for check number V118450			1,321.35			
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Check Number	V118451					
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2246	208116897411	1	2,040.34	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM# 1327562 STANDER EASY STAND BANTAM SMALL
1996	208116879254	1	344.30	00002046	SCHOOL SPECIALTY SUPPLY INC	027279 36X1000 KRAFT PAPER GREEN
2246	208116897411	2	224.24	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#1336472 SUPPORT CHEST SMALL BANTAM
1996	208116879254	2	420.30	00002046	SCHOOL SPECIALTY SUPPLY INC	027297 36X1000 KRAFT PAPER PINK
2246	208116897411	3	295.09	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM 1327567 SUPPORT HIPS FOR SMALL BANTAM
1996	208116879254	3	649.50	00002046	SCHOOL SPECIALTY SUPPLY INC	027294 36X1000 KRAFT PAPER ORANGE
2246	208116897411	4	295.09	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM # SUPPORTS LATERAL FOR BANTAM
1996	208116879254	4	722.20	00002046	SCHOOL SPECIALTY SUPPLY INC	027285 36X1000 KRAFT PAPER BROWN
2246	208116897411	5	71.25	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#1563004 EASY ADJUST SEAT DEPTH
1996	208116879254	5	438.60	00002046	SCHOOL SPECIALTY SUPPLY INC	216765 36X1000 KRAFT PAPER TURQ (AQUA)
2246	208116897411	6	572.30	00002046	SCHOOL SPECIALTY SUPPLY INC	ITEM#1563003 BLACK MOLDED TRAY
1996	208116879254	6	1,201.80	00002046	SCHOOL SPECIALTY SUPPLY INC	027282 36X11 KRAFT PAPER BLACK
1996	208116879254	7	2,124.60	00002046	SCHOOL SPECIALTY SUPPLY INC	027288 36X11 KRAFT PAPER WHITE
1996	208116879254	8	866.00	00002046	SCHOOL SPECIALTY SUPPLY INC	027291 36X1000 KRAFT PAPER YELLOW
1996	208116879254	9	639.90	00002046	SCHOOL SPECIALTY SUPPLY INC	221805 36X1000 KRAFT PAPER PURPLE
1996	208116879254	10	1,279.80	00002046	SCHOOL SPECIALTY SUPPLY INC	076580 36X11 KRAFT PAPER SKY BLUE
1996	208116879254	11	649.50	00002046	SCHOOL SPECIALTY SUPPLY INC	082289 36X1000 KRAFT PAPER ROYAL BLUE

Total for check number V118451			12,834.81			
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Check Date	8/18/2016					
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125120						
8656	98784	1	370.00	60839	ACTION PUBLISHING, INC.	LIFE SKILLS STUDENT PLANNER - ACHIEVE 16-17 (AVID) PER QUOTE #98784.
1996	98784	1	300.00	60839	ACTION PUBLISHING, INC.	LIFE SKILLS STUDENT PLANNER - ACHIEVE 16-17 (AVID) PER QUOTE #98784.
8656	98784	2	100.00	60839	ACTION PUBLISHING, INC.	STAMPING DIE CHARGE (CUSTOM COVER)
8656	98784	3	102.36	60839	ACTION PUBLISHING, INC.	SHIPPING ESTIMATE
Total for check number 125120			872.36			
Check Number 125121						
8656	FUNDR DONAT	1	346.85	67785	APOLLO SUPPORT & RESCUE, INC.	FOR NATIONAL JUNIOR HONOR SOCIETY FUNDRAISER DONATION
Total for check number 125121			346.85			
Check Number 125122						
1996	GAS AUG 2016	0	65.75	00001242	ATMOS ENERGY	SHADY GROVE
1996	GAS JUL 2016	0	366.73	00001242	ATMOS ENERGY	KELLER HIGH
Total for check number 125122			432.48			
Check Number 125123						
4616	00002011	1	430.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM MX393/C SHURE, CARDIOID CONDENSER BOUNDARY MIC WITH MINI-XLR TO XLR CABLE -
1996	00012506	1	5,350.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NEW LIGHTING SYSTEM FOR FRHS THEATRE - QUOTE ATTACHED . PRICING INCLUDES FREIGHT AND INSTALLATION
1996	00012490	1	1,399.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ALTMAN COMET QUARTZ FOLLOW SPOT, 410 WATT 120-VOLT WITH STAND AND FLE LAMP
1996	00012700	1	75.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	D5 AKG,D5 DYNAMIC VOCAL MICROPHONE
1996	00011986	1	515.04	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PG1228/PG30 PERFORMANCE GEAR DUAL 1
4616	00002011	2	14.50	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ITEM# AT8313-10 - AUDIO TECHNICA, XLR MIC CABLE, 10 FT.
1996	00011986	2	9.96	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1996	00012700	2	15.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	AC3PDMX25P ACCU CABLE, 3 PIN DMX CABLE 25 FT
1996	00012490	2	80.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
1996	00012700	3	15.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
4616	00002011	99	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ESTIMATED SHIPPING/HANDLING
Total for check number 125123			7,928.50			
Check Number 125124						
2246	23693	1	175.00	67386	BAYES ACHIEVEMENT CENTER, INC.	SPEECH THERAPY FOR MAY TO JULY 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	23693	2	22.50	67386	BAYES ACHIEVEMENT CENTER, INC.	OCCUPATIONAL THERAPY FOR 4/1/2016 TO 7/31/2016
2246	23693	3	297.50	67386	BAYES ACHIEVEMENT CENTER, INC.	COUNSELING FROM MAY TO JULY 2016
Total for check number 125124			495.00			
Check Number 125125						
6706	PAY APP #14	0	-141,154.73	00007497	BUFORD THOMPSON COMPANY, LLC	KHS PS RETAIN JUL2016
6706	PAY APP #12	0	-23,974.22	00007497	BUFORD THOMPSON COMPANY, LLC	BCI RETAIN JULY 2016
6706	PAY APP #14	1	2,823,094.69	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK 2014 BOND PROJECT PHASE 2 KHS ADDITIONS & RENOVATIONS.
6706	PAY APP #12	2	479,484.45	00007497	BUFORD THOMPSON COMPANY, LLC	CM@RISK FOR ADDITIONS & RENOVATIONS TO BCI. 2014 BOND PROJECT
Total for check number 125125			3,137,450.19			
Check Number 125126						
1996	3023156	1	1,127.00	67490	CAVENDISH SQUARE PUBLISHING	1 SET OF BOOKS; LIST OF BOOKS IS ATTACHED; INDEPENDENT BOOK VENDOR IS TOM RATHBUN. CONTACT TOM FOR SPECS FOR THIS ORDER. BARCODE RANGE IS 30438726 - 30439000.
Total for check number 125126			1,127.00			
Check Number 125127						
1996	0068710	1	55.00	42268	CITY OF FORT WORTH	FIRE ALARM CITY INSPECTION, AND VIOLATION FEES DISTRICT WIDE.
Total for check number 125127			55.00			
Check Number 125128						
4616	559	1	1,399.80	62285	CHRISTINE MCCALL	WRESTLING SHOES
Total for check number 125128			1,399.80			
Check Number 125129						
1996	7607	1	5,600.00	55478	CONSCIOUS TEACHING	GRACE DEARBORN PROFESSIONAL DEVELOPMENT FOR KISD STAFF ON JULY 20, 2016
Total for check number 125129			5,600.00			
Check Number 125130						
1996	KKRY5RCAB168	1	462.00	49058	CONSTANT CONTACT, INC.	EMAIL MARKETING (12 MONTHS, 2501-5000 CONTACTS)
1996	KKRY5RCAB168	2	42.00	49058	CONSTANT CONTACT, INC.	MY LIBRARY PLUS
Total for check number 125130			504.00			
Check Number 125131						
1986	141391	0	100.00	68102	ALENA COOK	REF/SWIM LESSONS
Total for check number 125131			100.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125132						
4616	078528	1	45.67	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$500.00. FOOD, DRINKS, AND PAPER PRODUCTS TO STOCK CONCESSION STAND FOR KMS 7TH GRADE CHEER CAMP AT KMS 8-1/8-5-2016. ASHLEY NOBLE-KMS CHEER SPONSOR.
Total for check number 125132			45.67			
Check Number 125133						
1996	397787	1	35.99	62063	DATA MANAGEMENT, INC.	SHIPPING FOR TIMECLOCKS
Total for check number 125133			35.99			
Check Number 125134						
1996	XJXTRD3WG	1	1,145.00	00016899	DELL MARKETING LP	DELL LATITUDE E7470
1996	XJXT66146	1	44.00	00016899	DELL MARKETING LP	SEE ATTACHED QUOTE 1024182354463.1 FOR DELL ADAPTOR - MINI DISPLAYPORT TO VGA
1996	XK16PXPDP5	1	110.00	00016899	DELL MARKETING LP	DELL ADAPTER- MINI
1996	XK14X13X5	1	156.00	00016899	DELL MARKETING LP	DELL 20 MONITOR - P2014H (320-9798)
1996	XK151MDP4	1	92.00	00016899	DELL MARKETING LP	DELL USB SLIM DVD +/-RW DRIVE-DW316
1996	XK16PXPDP5	2	230.00	00016899	DELL MARKETING LP	DELL USB SLIM DVD+/- RW DRIVE
1996	XJXPJMD39	2	130.00	00016899	DELL MARKETING LP	DELL E PORT PLUS REPLICATOR WITH 130 WATT ADAPTER CORD
1996	XK1538F99	2	110.00	00016899	DELL MARKETING LP	DELL ADAPTER-MINI DISPLAYPORT TO VGA
Total for check number 125134			2,017.00			
Check Number 125135						
1996	201607-09691	1	2.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2015-AUGUST 2016
Total for check number 125135			2.00			
Check Number 125136						
1996	2016004382	1	330.00	64438	DEPARTMENT OF STATE HEALTH SERVICES	ASBESTOS ABATEMENT/ DEMOLITION NOTIFICATION 2016004382
1996	2016004965	2	57.00	64438	DEPARTMENT OF STATE HEALTH SERVICES	ASBESTOS ABATEMENT/ DEMOLITION NOTIFICATION 2016004965
Total for check number 125136			387.00			
Check Number 125137						
1996	13476	1	250.00	63403	DIGITAL RESOURCES, INC.	SERVICE CALL FOR KISD SCOREBOARD PER ATTACHED QUOTE : 2 HOURS @ \$125/HOUR
1996	13001	1	250.00	63403	DIGITAL RESOURCES, INC.	SERVICE CALL FOR KISD SCOREBOARD PER ATTACHED QUOTE: 2 HOURS @ \$125/HOUR
Total for check number 125137			500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125138						
4616	149930	1	52.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	ONE TOPPING PIZZA
4616	15159	1	127.95	00021051	MARK OF EXCELLENCE PIZZA COMPANY	20 ONE TOPPING PIZZAS
4616	152343	1	127.95	00021051	MARK OF EXCELLENCE PIZZA COMPANY	ONE TOPPING PIZZA
4616	149930	2	2.25	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE
4616	152343	2	2.21	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE
4616	15159	2	2.21	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE
4616	15159	3	9.84	00021051	MARK OF EXCELLENCE PIZZA COMPANY	TIP TO DRIVER
4616	149930	3	10.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	TIP TO DRIVER
4616	152343	3	9.84	00021051	MARK OF EXCELLENCE PIZZA COMPANY	TIP TO DRIVER
Total for check number 125138			344.25			
Check Number 125139						
1996	168	1	714.00	68027	DOVEWING LLC	ASI SOMOS/WHO WE ARE BOOKS
1996	168	99	99.75	68027	DOVEWING LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 125139			813.75			
Check Number 125140						
2246	1102102	1	78.50	67841	ENHANCED VISION SYSTEMS, INC.	RA 36545 REPAIR ON DA VINCI CCTV
2246	1102102	2	45.00	67841	ENHANCED VISION SYSTEMS, INC.	SHIPPING
Total for check number 125140			123.50			
Check Number 125141						
1996	262878	1	0.00	54475	ESC REGION VI/ ACCTS PAYABLE	CHAMPS TRAINING FOR TEACHERS
Total for check number 125141			0.00			
Check Number 125142						
1996	1893967	1	2,150.00	61681	FACILITY SOLUTIONS GROUP, INC.	CIRCUIT REPAIR FOR HMS STAGE
2406	1893956	1	625.00	61681	FACILITY SOLUTIONS GROUP, INC.	FSG WILL SUPPLY LABOR, MATERIALS AND EQUIPMENT TO INSTALL A CIRCUIT FOR THE NEW YOGURT MACHINE
2406	1893962	1	595.00	61681	FACILITY SOLUTIONS GROUP, INC.	FSG WILL SUPPLY LABOR, MATERIALS AND EQUIPMENT TO INSTALL A CIRCUIT FOR THE NEW YOGURT MACHINE
2406	1893960	1	575.00	61681	FACILITY SOLUTIONS GROUP, INC.	FSG WILL SUPPLY LABOR, MATERIALS AND EQUIPMENT TO INSTALL A CIRCUIT FOR THE NEW YOGURT MACHINE OPTION: 2 COUNTER CIRCUIT

Fund	Invoice	Line	Amount	Vendor	Name	Description
2406	1893965	1	500.00	61681	FACILITY SOLUTIONS GROUP, INC.	FSG WILL SUPPLY LABOR, MATERIALS AND EQUIPMENT TO INSTALL A CIRCUIT FOR A NEW YOGURT MACHINE
2406	1893965	2	1,156.00	61681	FACILITY SOLUTIONS GROUP, INC.	FSG WILL SUPPLY LABOR, MATERIALS AND EQUIPMENT TO SEPARATE CIRCUITS FOR THE WALK IN FREEZER
Total for check number 125142			5,601.00			
Check Number 125143						
1996	5-509-40846-	1	43.88	00022201	FEDERAL EXPRESS CORPORATION	SHIPPING TO RETURN CPI BOOKS RMA#003963 TWO BOXES *NOT TO EXCEED \$125.00*
1996	5-509-40846	1	24.07	00022201	FEDERAL EXPRESS CORPORATION	DO NOT FAX OR MAIL VENDOR COPY FED EX SERVICES
Total for check number 125143			67.95			
Check Number 125144						
4616	6854	1	319.00	66976	MICHELE M. SUMMERALL	METALLIC POM, NAVY METALLIC 6" X 3/4" ADULT BATON FLUFFED
4616	6854	99	25.00	66976	MICHELE M. SUMMERALL	ESTIMATED SHIPPING/HANDLING
Total for check number 125144			344.00			
Check Number 125145						
8656	6711	2	77.13	62853	PETER DARBY FRANZ	GILDAN-ULTRA COTTON T-SHIRT, 2000 COLOR: METRO BLUE SIZES: S-4, M-5
Total for check number 125145			77.13			
Check Number 125146						
1996	9178113818	1	1,043.20	00001173	W.W. GRAINGER, INC.	4GE26 FOLDING TABLE, 72 IN X 30 IN X 30 IN
1996	9197620611	1	-1,043.20	00001173	W.W. GRAINGER, INC.	4GE26 FOLDING TABLE, 72 IN X 30 IN X 30 IN
1996	9187813754	1	1,029.69	00001173	W.W. GRAINGER, INC.	4GE26 FOLDING TABLE, 72 IN X 30 IN X 30 IN
Total for check number 125146			1,029.69			
Check Number 125147						
2116	TITLE 1 CONF	0	89.45	63578	JACKIE ALICIA GREEN-AUGUST	TRV HOUSTON 1/27-1/31
Total for check number 125147			89.45			
Check Number 125148						
1996	RES/COSTUME	1	945.00	00013737	CREATIVE CONSORTIUM	1 DAY COSTUME RENTALS FOR A MIDSUMMER NIGHTS DREAM PERFORMANCE AT FINE ARTS NIGHT 5-12-2016
Total for check number 125148			945.00			
Check Number 125149						
1996	5973686	1	20.37	00024631	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES FOR ENVIRONMENTAL SERVICES DEPARTMENT
1996	6973657	1	17.67	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	8973557	1	153.76	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1973458	1	48.35	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	1973469	1	947.46	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
Total for check number 125149			1,187.61			
Check Number 125150						
4616	128920	0	15.00	67533	PAULA HOSTON	REF.CLUB TSHIRT FUNDS
Total for check number 125150			15.00			
Check Number 125151						
1996	S001249-IN	1	4,247.94	61629	INFINITY SOUND. LTD.	HARDWARE FOR SOUND SYSTEM AT TIMBER CREEK HS
Total for check number 125151			4,247.94			
Check Number 125152						
1996	160602150180	1	200.00	55995	DELI MANAGEMENT INC	FOOD FOR STAFF RECOGNITION CEREMONY JUNE 2ND AT SGES
Total for check number 125152			200.00			
Check Number 125153						
1996	109	1	9.00	64844	JERRY'S EXPRESS CAR WASH II, LTD	** DO NOT FAX ** FSS DEPT'S EMPLOYEE'S CAR WASH FOR KELLER ISD VEHICLES.
Total for check number 125153			9.00			
Check Number 125154						
1996	0342182	1	803.85	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
1996	0345632	1	779.01	65868	JOE RIDER BUTANE, INC.	COMMERCIAL PROPANE TO BE USED IN BUSES AS NEEDED, NOT TO EXCEED \$150,000
Total for check number 125154			1,582.86			
Check Number 125155						
1996	069051	1	0.00	60194	KELLER TROPHY AND AWARDS, LTD	CLNOG - ITBEN 26 INCH DUFFLE, BLACK, EMBROIDERED WITH STUDIO K & KCAL COSMETOLOGY LOGOS
8656	069017	1	0.00	60194	KELLER TROPHY AND AWARDS, LTD	GREY STUDENT SHIRTS
8656	069057	1	0.00	60194	KELLER TROPHY AND AWARDS, LTD	DRAWSTRING BAGS
1996	069051	2	0.00	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY SETUP
8656	069017	2	0.00	60194	KELLER TROPHY AND AWARDS, LTD	RED STUDENT SHIRTS
8656	069017	3	0.00	60194	KELLER TROPHY AND AWARDS, LTD	RED STUDENT POLOS
Total for check number 125155			0.00			
Check Number 125156						
8656	132118	0	120.00	67601	STEVE KOLANOWSKI	REF.PROM TICKET
Total for check number 125156			120.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125157						
1996	375412	1	84.68	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	CRACKERS, MINTS, DRINKS AND OTHER SNACK TYPE ITEMS
1996	195670	1	48.78	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PURCHASE OF SNACKS AND DRINKS FOR STAFF DEVELOPMENT ON 8/22/2016 - 30 STAFF MEMBERS WILL BE IN ATTENDANCE FROM 8:30AM-3:30PM HELD AT HIDDEN LAKES ELEMENTARY
1996	029848	1	153.66	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOOD ITEMS FOR NURSE PROFESSIONAL DEVELOPMENT AND TRAINING DAYS FOR BEGINNING OF THE YEAR.
1996	029848	2	30.67	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	PAPER ITEMS TO BE USED AT BEGINNING OF THE YEAR TRAININGS AND PROFESSIONAL DEVELOPMENT
Total for check number 125157			317.79			
Check Number 125158						
1996	33758	1	260.00	00008566	LONE STAR COMMUNICATIONS, INC	HEAD SET MICROPHONE
1996	33758	2	140.00	00008566	LONE STAR COMMUNICATIONS, INC	DESK TOP MICROPHONE
1996	33758	3	432.00	00008566	LONE STAR COMMUNICATIONS, INC	TEST TO COMPLETE SYSTEM
Total for check number 125158			832.00			
Check Number 125159						
8656	INV-38733	1	1,359.00	53210	ZNK PARTNERS LLC	RD-2400 MULTI FRAM II FIELD FRAME FOR YM-2400 MARIMBA
Total for check number 125159			1,359.00			
Check Number 125160						
4616	980070	1	89.60	41398	LOWE'S COMPANIES INC	21484 PVC BALL VALVE SOCKET FOR BAND STUDENTS BREATHING DEVICE
1996	17720	1	56.60	41398	LOWE'S COMPANIES INC	DO NOT EXCEED \$75.00 ITEMS TO BE PURCHASED INCLUDE BUT ARE NOT LIMITED TO 5 GALLON BUCKETS.
1996	01847	1	441.10	41398	LOWE'S COMPANIES INC	SHOP FOR ART SUPPLIES FOR PROFESSIONAL DEVELOPMENT ON 8/12/16 AT TIMBER CREEK HIGH SCHOOL INCLUDING BUT NOT LIMITED TO PAINT, BOARD. CAN INCLUDE DELIVERY
1996	01819	1	75.03	41398	LOWE'S COMPANIES INC	SHOP FOR POWER TOOLS INCLUDING BUT NOT LIMITED TO COMPRESSOR, AND BAND SAW
1996	01841	1	4.73	41398	LOWE'S COMPANIES INC	SHOP FOR POWER TOOLS INCLUDING BUT NOT LIMITED TO COMPRESSOR, AND BAND SAW
1996	02629	1	186.71	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	02420	1	1,519.98	41398	LOWE'S COMPANIES INC	SHOP FOR POWER TOOLS INCLUDING BUT NOT LIMITED TO COMPRESSOR, AND BAND SAW
2406	902070	1	40.55	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
2406	02239	1	63.88	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02970	1	7.58	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 125160			2,485.76			
Check Number 125161						
1996	60002	1	198.17	50578	THE SAXTON GROUP	LUNCH FOR 17 COUNSELORS AND 6 INTERVENTION TEACHERS FOR AUGUST 16, 2016 AT TVMS. PLEASE SEE ATTACHMENT FOR LIST OF COUNSELORS AND LUNCH QUOTE
1996	60002	2	19.82	50578	THE SAXTON GROUP	DELIVERY FEE
Total for check number 125161			217.99			
Check Number 125162						
1996	00309722	1	56.99	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG/LANDSCAPES PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
Total for check number 125162			56.99			
Check Number 125163						
1996	128457	1	212.00	53027	MGM PRINTING SERVICES	PRINTING FOR NEW PAYMENT REQUEST FORM SEE ATTACHED 1000QUANTITY FOR \$212.00
Total for check number 125163			212.00			
Check Number 125164						
4616	25267D-1	1	530.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	ADD 2 DROPS IN ART ROOM ON THE BIG CONCRETE WALL TO THE RIGHT OF THE WHITE BOARD
Total for check number 125164			530.00			
Check Number 125165						
1996	678912576-01	1	6.41	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN/2320 NEON HEXAGON BUBBLES
1996	678912576-01	2	56.98	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN/13610910 DIY LOOK ITS ME BULLETIN BOARD SET
1996	678912576-01	3	45.57	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # CHILD'S PLAY TOOTSIE ASST. 3.5 LB
1996	678912576-01	4	14.99	60196	ORIENTAL TRADING COMPANY, INC.	SHIPPING AND HANDLING
Total for check number 125165			123.95			
Check Number 125166						
1996	FBLA NATION	0	40.61	00012958	ERIC C PERSYN	TRV ATLANTA 6/29-7/3/
Total for check number 125166			40.61			
Check Number 125167						
1996	52492	1	44.00	67796	BEXAR MFG CO & TRADING	BETTY #4560 STUDIO K EMBROIDERY - XSM
1996	52492	2	44.00	67796	BEXAR MFG CO & TRADING	BETTY #4560 STUDIO K EMBROIDERY SM
1996	52492	3	44.00	67796	BEXAR MFG CO & TRADING	BETTY #4560 STUDIO K EMBROIDERY MD
1996	52492	4	44.00	67796	BEXAR MFG CO & TRADING	BETTY #4560 STUDIO K EMBROIDERY LG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	52492	5	44.00	67796	BEXAR MFG CO & TRADING	BETTY #4560 STUDIO K EMBROIDERY XL
1996	52565	6	44.00	67796	BEXAR MFG CO & TRADING	BETTY #4560 STUDIO K EMBROIDERY 2XL
1996	52492	7	22.00	67796	BEXAR MFG CO & TRADING	BETTY #4560 STUDIO K EMBROIDERY 3XL
1996	52492	8	33.50	67796	BEXAR MFG CO & TRADING	BETTY #4560 STUDIO K EMBROIDERY 4XL
1996	52492	9	24.00	67796	BEXAR MFG CO & TRADING	JUDY #17560 STUDIO K EMBROIDERY XSM
1996	52492	10	26.50	67796	BEXAR MFG CO & TRADING	PAMELA #26560 STUDIO K EMBROIDERY XL
1996	52492	11	24.00	67796	BEXAR MFG CO & TRADING	RONNY #10560 STUDIO K EMBROIDERY XL
1996	52492	12	28.00	67796	BEXAR MFG CO & TRADING	TESS #29560 STUDIO K EMBROIDERY XL
1996	52492	13	33.50	67796	BEXAR MFG CO & TRADING	ALLEN #3660 STUDIO K EMBROIDERY SM
1996	52492	14	33.50	67796	BEXAR MFG CO & TRADING	ALLEN #3660 STUDIO K EMBROIDERY MD
1996	52492	15	33.50	67796	BEXAR MFG CO & TRADING	ALLEN #3660 STUDIO K EMBROIDERY LG
1996	52492	16	33.50	67796	BEXAR MFG CO & TRADING	ALLEN #3660 STUDIO K EMBROIDERY XL
1996	52565	17	33.50	67796	BEXAR MFG CO & TRADING	ALLEN #3660 STUDIO K EMBROIDERY 2XL
1996	52492	24	348.00	67796	BEXAR MFG CO & TRADING	CLIENT SMOCK #16569 STUDIO K EMBROIDERY ONE SIZE
1996	52492	26	25.00	67796	BEXAR MFG CO & TRADING	SHIPPING (\$1.00 PER UNIT @ 145 UNITS)
Total for check number 125167			962.50			
Check Number 125168						
4616	156133	1	599.40	00023801	SUCCESS BY DESIGN INC	#1090D STUDENT PLANNERS
4616	156133	2	77.92	00023801	SUCCESS BY DESIGN INC	SHIPPING AND HANDLING
Total for check number 125168			677.32			
Check Number 125169						
1996	1679212	1	83.70	00001677	TEACHER'S TOOLS INC	PA242900000499 TEACHER'S TOOLS 1/2"RULED SPIRAL COMPOSITION BOOK
1996	1680130	1	42.90	00001677	TEACHER'S TOOLS INC	TCR 76500 STORY PAPER
1996	1680130	2	184.90	00001677	TEACHER'S TOOLS INC	TCR76542 - STORY PAPER
1996	1679212	2	10.00	00001677	TEACHER'S TOOLS INC	SHIPPING
Total for check number 125169			321.50			
Check Number 125170						
1996	200004019	1	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	DOCUMENTATION WORKSHOP REGISTRATION FEE FOR WSES PRINCIPAL ANGIE NAYFA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	200003863	1	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	DOCUMENTATION WORKSHOP REGISTRATION FEE FOR WSES ASSISTANT PRINCIPAL, TRACI KRAESZIG
Total for check number 125170			490.00			
Check Number 125171						
1996	761424-00	1	5,394.83	57928	THE BURMAX CO, INC.	SEE ATTACHED INVOICE/QUOTE 761424-00
Total for check number 125171			5,394.83			
Check Number 125172						
2406	52826959-00	1	66.14	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 125172			66.14			
Check Number 125173						
1996	008710	1	398.66	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$400 TO PURCHASE POSTER SIZE PHOTOS FOR USE IN THE OFFICE AREA FOR DECORATION
1996	005474	1	354.30	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED 500.00 FOR COSMETOLOGY SEE ATTACHED LIST OF ITEMS NEEDED AND LIKE
1996	007471	1	199.32	00023294	WAL-MART STORES TEXAS, LLC	SEWING MACHINE FOR THEATER, SUPPLIES, MATERIAL FOR THEATER CLASS
1996	009470	1	249.97	00023294	WAL-MART STORES TEXAS, LLC	DO NOT EXCEED \$250 TO PURCHASE SNACKS SUCH AS CANDY, GRANOLA BARS, COOKIES, ETC, AND ZIPLOC BAGS FOR KISD NEW HIRE WEEK PROF DEV
8656	001705	1	84.92	00023294	WAL-MART STORES TEXAS, LLC	NOT TO EXCEED \$100.00
Total for check number 125173			1,287.17			
Check Number 125174						
1996	READ NATURAL	0	220.32	53477	KIMBERLY ENJULI WILSON	TRV AUSTIN 8/2/16
Total for check number 125174			220.32			
Check Number V118452						
1996	0012472866	1	790.00	56096	ASCD	THE DIFFERENTIATED CLASSROOM BOOK ITEM 108029
1996	0012472866	2	47.40	56096	ASCD	SHIPPING
Total for check number V118452			837.40			
Check Number V118453						
1996	12231/3	1	2,343.00	54653	BARCELONA SPORTING GOODS, INC.	RUSSELL LONG SLEEVE VOLLEYBALL JERSEYS COLOR MARRON/WHITE SIZES: 2/XS, 17/S, 21/M, 24/L, 4/XL, 3/2XL MODEL: 3V6S2XK
1996	12231/3	2	198.00	54653	BARCELONA SPORTING GOODS, INC.	RUSSELL LONG SLEEVE VOLLEYBALL JERSEYS COLOR WHITE SIZES: 2/X, 3/M, 1/L MODEL 3V6S2XK
Total for check number V118453			2,541.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118454						
8676	117520	1	280.50	42908	BAREFOOT ATHLETICS	GILDAN YOUTH 5.3 OZ. HEAVY COTTON T-SHRT 5000B - WHITE 26/LG, 25/XL
8676	117520	2	2,156.00	42908	BAREFOOT ATHLETICS	GILDAN 5.3 OZ. HEAVY COTTON T-SHIRT 5000G - WHITE 97/S, 167/M, 105/L, 23/XL
8676	117520	3	84.50	42908	BAREFOOT ATHLETICS	GILDAN 5.3 OZ. HEAVY COTTON T-SHIRT 5000G-2X WHITE 13/XXL
8676	117520	4	207.98	42908	BAREFOOT ATHLETICS	SALES TAX
Total for check number V118454			2,728.98			
Check Number V118455						
1996	3300699	1	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937538200 LEARNING TO PHOTOGRAPH - VOLUME 1: CAMERA, EQUIPMENT, AND BASIC PHOTOGRAPHIC TECHNIQUES
1996	3300816	1	475.65	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PLEASE SEE QUOTE 352592
1996	3301225	1	359.72	42721	BARNES AND NOBLE BOOKSELLERS, INC.	OPEN PO FOR BOOKS; DNE \$360.00
1996	3300699	2	31.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781937538217 LEARNING TO PHOTOGRAPH - VOLUME 2: VISUAL CONCEPTS AND COMPOSITION
1996	3300699	3	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781933952857 PERFECT PHOTO: 71 TIPS FROM THE TOP
1996	3300699	4	15.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781933952796 TEN PHOTO ASSIGNMENTS: TO DEVELOP YOUR PHOTOGRAPHIC SKILLS
Total for check number V118455			931.21			
Check Number V118456						
1996	3087000	1	15.95	00015321	BAUDVILLE, INC	74504 PAY IT FORWARD POSTCARDS
1996	3087000	2	26.95	00015321	BAUDVILLE, INC	71290 POCKET PRAISE
1996	3087000	3	8.50	00015321	BAUDVILLE, INC	SHIPPING
Total for check number V118456			51.40			
Check Number V118457						
4616	6366391	1	14.04	00009229	DICK BLICK CO	12X18 CONSTRUCTION PAPER ITEM NUMBER 114063087
4616	6366391	2	14.04	00009229	DICK BLICK CO	12X18 CONSTRUCTION PAPER PINK ITEM 114063737
4616	6366391	3	14.04	00009229	DICK BLICK CO	12X18 CONSTRUCTION PAPER TURQUOISE ITEM 114065127
4616	6366391	4	14.04	00009229	DICK BLICK CO	12X18 CONSTRUCTION PAPER ROYAL BLUE ITEM 114065077
4616	6366391	5	14.04	00009229	DICK BLICK CO	12X18 CONSTRUCTION PAPER PURPLE ITEM 114066017
4616	6366391	6	14.04	00009229	DICK BLICK CO	12X18 CONSTRUCTION PAPER ELECTRIC ORANGE ITEM 114064527
4616	6366391	7	14.04	00009229	DICK BLICK CO	12X18 CONSTRUCTION PAPER DARK GREEN ITEM 114067037

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	6366391	8	14.04	00009229	DICK BLICK CO	12X18 CONSTRUCTION PAPER BRILLIANT LIME ITEM 114067147
4616	6366391	9	14.04	00009229	DICK BLICK CO	12X18 CONSTRUCTION PAPER BLACK ITEM 114062007
4616	6366391	10	14.04	00009229	DICK BLICK CO	12X18 CONSTRUCTION PAPER LIVELY LEMON ITEM 114064027
4616	6366391	11	17.80	00009229	DICK BLICK CO	12X18 CONSTRUCTION PAPER RASPBERRY ITEM 114093366
4616	6366391	12	48.86	00009229	DICK BLICK CO	ART TISSUE 12X18 100/PK
Total for check number V118457			207.06			
Check Number V118458						
1996	935434	1	252.49	00013036	BOUND TO STAY BOUND BOOKS, INC	BOUND TO STAY BOUND BOOK ORDER
Total for check number V118458			252.49			
Check Number V118459						
4616	98089024	1	1,350.00	00001030	SPORT SUPPLY GROUP INC	NIKE ELITE LONG SLEEVE SHOOTER
4616	98092237	1	350.00	00001030	SPORT SUPPLY GROUP INC	GILDAN 50/50 COTTON SHIRT W/ 2 COLOR SCREEN PRINT
4616	97951886	1	1,312.50	00001030	SPORT SUPPLY GROUP INC	STERLING MENS REGULATION TRAINING BASKETBALLS
1996	97946359	1	1,139.62	00001030	SPORT SUPPLY GROUP INC	ROYAL/WHITE ADULT SECONDARY SHIRT ITEM AA534SS SIZES: 12/SM, 22/MED, 3/LRG, 1/XLG
1996	98145332	1	807.50	00001030	SPORT SUPPLY GROUP INC	BLACK-HIGH SCHOOL STEEL HURDLE FOR HMS BOYS AND GIRLS RACK ITEM # GAAHSST
4616	98067241	2	140.00	00001030	SPORT SUPPLY GROUP INC	PACIFIC DRI FIT #510V RUNNING VISOR W LOGO EMBROIDERY
4616	98073315	3	192.00	00001030	SPORT SUPPLY GROUP INC	*FOR STUDENT ATHLETES ONLY* NIKE BLACK DRIFIT RUNNING CAP
1996	97946359	3	59.98	00001030	SPORT SUPPLY GROUP INC	ROYAL/WHITE YOUTH SECONDARY SHIRT ITEM AA534SSY SIZES: 2/LRG
4616	98073315	4	433.00	00001030	SPORT SUPPLY GROUP INC	GILDAN TRAINING COTTON TSHIRT W ONE COLOR SCREEN
1996	97946359	4	68.17	00001030	SPORT SUPPLY GROUP INC	FREIGHT
4616	97904969	5	900.00	00001030	SPORT SUPPLY GROUP INC	*FOR STUDENT ATHLETES ONLY* SAUCONY DISTANCE SPIKES
4616	97951886	99	200.00	00001030	SPORT SUPPLY GROUP INC	ESTIMATED SHIPPING/HANDLING
Total for check number V118459			6,952.77			
Check Number V118460						
1996	0195383-001	1	129.19	65462	CMBC INVESTMENTS LLC	BUSINESS ESSENTIALS SO.0195383
1996	0195655-001	1	116.41	65462	CMBC INVESTMENTS LLC	SO.0195655 BUSINESS ESSENTIALS ORDER
Total for check number V118460			245.60			
Check Number V118461						
4616	5885622	1	327.24	00001096	DEMCO, INC.	LUXOR PLASTIC UTILITY CART COLORED 32 X 24 TUB SHELVES ITEM#W12206070

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5929328	1	6.47	00001096	DEMCO, INC.	WL1363010 PETE THE CAT MINI POSTER SET
1996	5924391	1	86.68	00001096	DEMCO, INC.	CLEAR GLOSSY LABELS
1996	5917881	1	218.55	00001096	DEMCO, INC.	WE12227250 QLA STANDARD MESSAGE BOARD SIGN BLACK 42"X29"X24"
4616	5885622	2	57.98	00001096	DEMCO, INC.	SHIPPING
1996	5929328	2	5.54	00001096	DEMCO, INC.	WL13708540 PETE THE CAT VOTE FOR BOOKS POSTER
1996	5924391	2	19.54	00001096	DEMCO, INC.	PAPER HINGE TAPE 1"X60YDS
1996	5917881	2	44.64	00001096	DEMCO, INC.	SHIPPING
1996	5929328	3	7.40	00001096	DEMCO, INC.	WL13640640 PETE THE CAT STICKY NOTE BLOCK
1996	5924391	3	26.00	00001096	DEMCO, INC.	PAPER HINGE TAPE 1 1/2 X60
1996	5929328	4	22.32	00001096	DEMCO, INC.	WL13708550 PETE THE CAT VOTE FOR BOOKS BOOKMARKS
1996	5924391	4	24.95	00001096	DEMCO, INC.	DEWEY CARTOON POSTER SET
1996	5924391	5	11.07	00001096	DEMCO, INC.	CREATE POSTER
1996	5924391	6	11.07	00001096	DEMCO, INC.	FIVE FINGER RULE POSTER
1996	5929328	6	5.54	00001096	DEMCO, INC.	WL13617890 PETE THE CAT READING IS A GIFT POSTER
1996	5929328	7	22.32	00001096	DEMCO, INC.	WL13710130 PETE THE CAT HALLOWEEN BOOKMARKS
1996	5924391	7	13.91	00001096	DEMCO, INC.	EXPLORE NON FICTION POSTER
1996	5924391	8	11.07	00001096	DEMCO, INC.	SOURCE EVALUATION POSTER
1996	5929328	8	22.32	00001096	DEMCO, INC.	WL13645740 PETE THE CAT THANKSGIVING BOOKMARK
1996	5929328	9	22.32	00001096	DEMCO, INC.	WL13617900 PETE THE CAT WINTER/HOLIDAY BOOKMARKS
1996	5924391	9	21.73	00001096	DEMCO, INC.	DEMCO ECONOMY BOOK TAPE
1996	5924391	10	9.86	00001096	DEMCO, INC.	NEW BOOK COLOR
1996	5924391	11	9.86	00001096	DEMCO, INC.	NEW COLOR-CODED PAPER TAPE
1996	5924391	12	18.14	00001096	DEMCO, INC.	DEWEY SEE IT BKMK
1996	5924391	13	18.14	00001096	DEMCO, INC.	FIVE FINGER RULE JUMBO BKMK
1996	5924391	14	29.76	00001096	DEMCO, INC.	BOOK CARE BKMKS
1996	5924391	15	16.00	00001096	DEMCO, INC.	TAKE CARE OF BOOKS BKMK
1996	5924391	16	32.00	00001096	DEMCO, INC.	I HEART THE CAT BKMK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5924391	17	32.00	00001096	DEMCO, INC.	DR. SEUSS COLOR BLOCK BKMK
1996	5924391	18	12.09	00001096	DEMCO, INC.	SCENTED BKMK CHOCOLATE
1996	5924391	19	12.09	00001096	DEMCO, INC.	JELLY BEAN SCENTED BKMK
1996	5924391	20	12.09	00001096	DEMCO, INC.	SCENTED BKMK CUPCAKE
1996	5924391	21	12.09	00001096	DEMCO, INC.	CHOCOLATE SCENTED BKMKS
1996	5924391	22	29.76	00001096	DEMCO, INC.	MO WILLEMS BKMKS
1996	5924391	23	22.32	00001096	DEMCO, INC.	LIBRARY JOKE BKMKS
1996	5924391	24	5.52	00001096	DEMCO, INC.	HIGHSMITH BOOK SAVER GLUE BOTTLE
1996	5924391	25	13.60	00001096	DEMCO, INC.	HIGHSMITH BOOK SAVE GLUE QUART
1996	5924391	26	4.41	00001096	DEMCO, INC.	FOAM RUBBER STAMP PAD BLACK
1996	5924391	27	18.66	00001096	DEMCO, INC.	ACRYLIC BOOKMARK DISPENSER

Total for check number V118461			1,297.05			
Check Number V118462						

4616	D001399528	1	18.90	00002530	EDUCATIONAL PRODUCTS, INC	100W- WHITE PAPER LUNCH SACKS FOR KINDER STUDENTS AT WILLIS LANE TO BRING GUESS WHAT LETTER ITEM OF THE WEEK FOR FALL 2016
4616	D001399528	2	132.30	00002530	EDUCATIONAL PRODUCTS, INC	116BOX- BOX OF ZIPLOCK SNACK SIZE BAGS FOR KINDER STUDENTS AT WILLIS LANE TO USE IN CLASS FOR FALL 2016
4616	D001399528	3	19.89	00002530	EDUCATIONAL PRODUCTS, INC	101P- PACKAGE OF DIXIE PLATES 8.5 IN 45 CT FOR STUDENTS AT WILLIS LANE TO USE IN CLASSROOM CRAFTS FOR 2016 YEAR
4616	D001399528	4	48.60	00002530	EDUCATIONAL PRODUCTS, INC	25334 - 8.5X11 1/2 " RULED 1/4 ML RED BL 40 CT TABLET FOR KINDER STUDENTS AT WILLIS TO USE FOR JOURNAL TIME WRITING FALL 2016
4616	D001399528	5	106.65	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180B- BLUE PLASTIC POCKET & BRAD FOLDERS FOR STUDENTS IN FIRST GRADE TO USE FALL 2016
4616	D001399528	6	184.86	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180P- PURPLE PLASTIC POCKET & BRAD FOLDERS FOR SECOND GRADE STUDENTS AT WILLIS LANE TO USE FALL 2016
4616	D001399528	7	22.00	00002530	EDUCATIONAL PRODUCTS, INC	BS212844 CRAYOLA GALLON OF GREEN WASHABLE PAINT FOR KINDER TO USE FOR PAINTING AT WILLIS LANE FALL 2016
4616	D001399528	8	170.64	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180R- RED PLASTIC POCKET & BRAD FOLDERS FOR THIRD GRADE TO USE AT WILLIS LANE FOR FALL 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	D001399528	9	312.84	00002530	EDUCATIONAL PRODUCTS, INC	MJ25180Y- YELLOW PLASTIC POCKET FOLDER WITH BRADS FOR FOURTH GRADE TO USE AT WILLIS LANE FOR FALL 2016
4616	D001399528	10	16.92	00002530	EDUCATIONAL PRODUCTS, INC	CO0041- - 3X24 WH 100CT SENTENCE STRIP FOR FIRST GRADERS AT WILLIS LANE TO WRITE ON FALL 2016
4616	D001399528	11	19.62	00002530	EDUCATIONAL PRODUCTS, INC	CO0053- 3X24 RAINBOW 100CT SENTENCE STRIP FOR FIRST GRADE STUDENTS AT WILLIS LANE TO USE FALL 2016
4616	D001399528	12	15.52	00002530	EDUCATIONAL PRODUCTS, INC	CO0921- 3X5 PLAIN INDEX CARDS FOR STUDENTS AT WILLIS LANE TO USE IN FALL 2016
4616	D001399528	13	36.99	00002530	EDUCATIONAL PRODUCTS, INC	25390- 10.5X8 1/2 RULED RED BL REAM BULK PAPER FOR FIRST GRADE TOO USE IN CLASS FOR FALL 2016
4616	D001399528	14	63.18	00002530	EDUCATIONAL PRODUCTS, INC	8X 10.5 1/2 RULED RED BL BOND REAM BULK PAPER FOR FORST GRADE TO USE IN CLASS ALL 2016
Total for check number V118462			1,168.91			
Check Number V118463						
1996	207275/76	1	4,145.45	64822	LINDA P. JONES	PROFESSIONAL DEVELOPMENT: LETTERLAND TRAINING PER ATTACHED CONSULTING AGREEMENT
Total for check number V118463			4,145.45			
Check Number V118464						
1996	SRVCE0212142	1	2,293.00	47167	ENTECH SALES AND SERVICE INC	EXTRA LABOR FOR BOND PROJECTS.
Total for check number V118464			2,293.00			
Check Number V118465						
1996	9192140	1	130.50	00001477	THE PROPHET CORPORATION	RAINBOW VINYL CONES 28" SET OF 6 ITEM 93-018
1996	9192368	1	2,998.00	00001477	THE PROPHET CORPORATION	ULTIMATE SCOOTER 24 PACK INDOOR/OUTDOOR CLASS PACK WITH STORAGE CART ITEM 57-034
Total for check number V118465			3,128.50			
Check Number V118466						
2406	0003763145-I	1	226.36	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V118466			226.36			
Check Number V118467						
2116	710010125	1	3,850.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	DEVELOPING NUMBER SENSE TRAINING ON JULY 26, 2016. TRAINING TO BE HELD AT CES.
1996	710010092	1	10,200.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	3 DAYS OF CIR TRAINING JUNE 016 3 DAYS OF CIR TRAIN THE TRAINER MAY 2016
2636	710010124	1	10,650.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	PROFESSIONAL DEVELOPMENT / MATH SOLUTIONS FOR JULY 18-21, 2016 / ONE CONSULTANT PRESENTING A SERIES OF 2 HOUR SESSIONS OVER THE COURSE OF 3 DAYS
Total for check number V118467			24,700.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118468						
1996	15935	1	11.50	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC NAME TAGS
1996	16202	1	86.25	59648	R & A ANDERSON ENTERPRISE	2-1/8" X 3-1/2" NAME BADGES, SILVER SEE ATTACHED LIST
1996	16086	1	17.25	59648	R & A ANDERSON ENTERPRISE	GOLD MAGNETIC BADGES: DR. LEANNE SHIVERS - EXECUTIVE DIRECTOR OF STUDENT SERVICES LAURA LOCKHART - COORDINATOR OF STUDENT SERVICES
1996	16086	2	17.25	59648	R & A ANDERSON ENTERPRISE	SILVER MAGNETIC BADGES: DR. LEANNE SHIVERS - EXECUTIVE DIRECTOR OF STUDENT SERVICES LAURA LOCKHART - COORDINATOR OF STUDENT SERVICES
Total for check number V118468			132.25			
Check Number V118469						
1996	6778191	1	1,796.84	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS, SUPPLIES. DISTRICT WIDE.
Total for check number V118469			1,796.84			
Check Number V118470						
1996	05965084	1	917.85	00009210	J. W. PEPPER & SON, INC	TO PURCHASE MUSIC AT TCDA CONVENTION IN SAN ANTONIO. NOT TO EXCEED \$918.00
1996	05968439	1	744.66	00009210	J. W. PEPPER & SON, INC	SHOP FOR MUSIC FOR ELEMENTARY STUDENTS MUST INCLUDE ANY SHIPPING COSTS
1996	05965813	1	200.00	00009210	J. W. PEPPER & SON, INC	10 ALL STATE WOMEN'S PACKETS
1996	05965802	1	47.50	00009210	J. W. PEPPER & SON, INC	1699032 FESTIVAL SANCTUS
1996	05965802	2	56.25	00009210	J. W. PEPPER & SON, INC	1435783 GLORIA
1996	05965813	2	200.00	00009210	J. W. PEPPER & SON, INC	10 ALL STATE MEN'S PACKETS
1996	05965802	3	48.75	00009210	J. W. PEPPER & SON, INC	4958831 EREV SHEL SHOSHANIM
1996	05965813	3	19.99	00009210	J. W. PEPPER & SON, INC	SHIPPING & HANDLING
1996	05965802	4	56.25	00009210	J. W. PEPPER & SON, INC	10304838 PEZE KAFE
Total for check number V118470			2,291.25			
Check Number V118471						
1996	91412630	1	-3.16	00017083	JONES SCHOOL SUPPLY COMP, INC	#7037 "A" HONOR ROLL CERTIFICATE
1996	1412630	1	56.00	00017083	JONES SCHOOL SUPPLY COMP, INC	#7037 "A" HONOR ROLL CERTIFICATE
1996	91412630	2	-3.57	00017083	JONES SCHOOL SUPPLY COMP, INC	#7038 "A-B" HONOR ROLL CERTIFICATE
1996	1412630	2	63.00	00017083	JONES SCHOOL SUPPLY COMP, INC	#7038 "A-B" HONOR ROLL CERTIFICATE
1996	91412630	3	-5.95	00017083	JONES SCHOOL SUPPLY COMP, INC	#7023 CITIZENSHIP CERTIFICATE
1996	1412630	3	105.00	00017083	JONES SCHOOL SUPPLY COMP, INC	#7023 CITIZENSHIP CERTIFICATE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	91412630	4	-0.79	00017083	JONES SCHOOL SUPPLY COMP, INC	#7003 PERFECT ATTENDANCE CERTIFICATE
1996	1412630	4	14.00	00017083	JONES SCHOOL SUPPLY COMP, INC	#7003 PERFECT ATTENDANCE CERTIFICATE
4616	91412630	5	-0.59	00017083	JONES SCHOOL SUPPLY COMP, INC	UPS 2ND DAY AIR
4616	1412630	5	9.44	00017083	JONES SCHOOL SUPPLY COMP, INC	UPS 2ND DAY AIR
1996	91412630	5	-0.94	00017083	JONES SCHOOL SUPPLY COMP, INC	UPS 2ND DAY AIR
1996	1412630	5	17.46	00017083	JONES SCHOOL SUPPLY COMP, INC	UPS 2ND DAY AIR
Total for check number V118471			249.90			
Check Number V118472						
4616	707286	1	236.00	58528	MAKING MUSIC 1ST	REPLACEMENT OF FRENCH HORN CASE - EXISTING CASES ARE UNABLE TO BE REPAIRED STUDENT INSTRUMENTS
Total for check number V118472			236.00			
Check Number V118473						
1996	853535325001	1	18.59	00003196	OFFICE DEPOT, INC.	ORDER #853535325
Total for check number V118473			18.59			
Check Number V118474						
1996	52468	1	660.00	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
1996	52454	1	1,505.84	46745	PAC SYSTEMS INC	FIRE ALARM EQUIPMENT REPAIRS DISTRICT WIDE
Total for check number V118474			2,165.84			
Check Number V118475						
1996	3301219422	1	619.00	00019502	PITNEY BOWES INC	ANNUAL POSTAGE EQUIPMENT LEASE FOR 2015 - 2016 SCHOOL YEAR
Total for check number V118475			619.00			
Check Number V118476						
1996	167673 00	1	340.26	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V118476			340.26			
Check Number V118477						
1996	21862	1	319.00	52588	ROMEO MUSIC LLC	CD200BT - TASCAM PROFESSIONAL SINGLE CD PLAYER WITH BLUETOOTH - UNBALANCED AUDIO OUTPUTS
Total for check number V118477			319.00			
Check Number V118478						
1996	3173704-00	1	293.90	00002044	SCHOOL HEALTH CORPORATION	SHARPS MAIL BACK 1 GALLON MEDICAL WASTE - 1003725
Total for check number V118478			293.90			
Check Number V118479						
4616	308102548536	1	177.01	00002046	SCHOOL SPECIALTY SUPPLY INC	SCHOOL SPECIALTY ORDER 7781399028
4616	208116789498	1	36.52	00002046	SCHOOL SPECIALTY SUPPLY INC	1371433 COLOR COUNTERS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	208116399364	1	238.46	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER 7780966066
4616	208116789498	2	28.20	00002046	SCHOOL SPECIALTY SUPPLY INC	091082 COUNTING BEARS
4616	208116789498	3	23.39	00002046	SCHOOL SPECIALTY SUPPLY INC	1389180 DOMINOES
4616	208116789498	4	51.34	00002046	SCHOOL SPECIALTY SUPPLY INC	1006692 ATTRIBUTE BLOCKS
4616	208116789498	5	8.12	00002046	SCHOOL SPECIALTY SUPPLY INC	089928 DICE
4616	208116789498	6	4.39	00002046	SCHOOL SPECIALTY SUPPLY INC	085735 BUTTONS
4616	208116789498	7	70.14	00002046	SCHOOL SPECIALTY SUPPLY INC	1543107 WALL CLOCK
1996	208116880098	8	142.92	00002046	SCHOOL SPECIALTY SUPPLY INC	1480528 TOWEL SELECT-A-SIZE BOUNTY 8/PK
Total for check number V118479			780.49			
Check Number V118480						
1996	865120	1	125.00	58129	SOLUTION TREE, INC	THE PLC AT WORK PROCESS TODAY - SHORT COURSE LEARNING BY DOING/CEU ONLINE COURSE
Total for check number V118480			125.00			
Check Number V118481						
8656	85573	1	600.00	00019559	TEAM GO FIGURE, INC	4700 PURPLE WITH WHITE TRIM LADIES POLY/SPANDEX JACKET APPLIQUE LOGO ON BACK & PERSONAL NAME EMBROIDERY POCKET SIZE
8656	85573	2	336.00	00019559	TEAM GO FIGURE, INC	728 BLACK LADIES POLY/SPANDEX PANT
8656	85573	3	100.00	00019559	TEAM GO FIGURE, INC	JACKET MALE VERSION 4700- NAME EMBROIDERY POCKET SIZE IN WHITE BLOCK
8656	85573	4	48.00	00019559	TEAM GO FIGURE, INC	PANTS MALE VERSION 728 PANTS
8656	85573	5	330.00	00019559	TEAM GO FIGURE, INC	90 EMBROIDERY BLACK POLYESTER 20 X 10 10 TOTE WITH TWO END AND ONE SIDE POCKET
8656	85573	6	330.00	00019559	TEAM GO FIGURE, INC	98 BLACK PERSONAL GUARD BAG IN HEAVY DUTY 1000 DENIER POLYESTER WITH SIDE POUCH, ZIPPERED POCKETS
8656	85573	7	176.00	00019559	TEAM GO FIGURE, INC	702 BLACK COTTON CHEER SHORT W/3" INSEAM V-NOTCH SIDE VENT
8656	85573	8	342.00	00019559	TEAM GO FIGURE, INC	1811 LSN CAMISOLE TRANSITION BODY TIGHT WITH CLEAR STRAPS LT SKIN
8656	85573	9	57.00	00019559	TEAM GO FIGURE, INC	1811 SUN CAMISOLE TRANSITION BODY TIGHT WITH CLEAR STRAPS DARK SKIN
8656	85573	10	2.00	00019559	TEAM GO FIGURE, INC	XL APPAREL- XL SIZES ARE \$2 MORE- PLEASE TOTAL XL SIZES HERE
8656	85573	11	12.00	00019559	TEAM GO FIGURE, INC	XXL SIZES ARE \$6 MORE- PLEASE TOTAL XXL SIZES HERE
8656	85573	12	70.00	00019559	TEAM GO FIGURE, INC	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V118481			2,403.00			
Check Number V118482						
4616	443755/LATE	1	0.00	00003257	THE COLLEGE BOARD	LATE PAYMENT CHARGE
Total for check number V118482			0.00			
Check Number V118483						
1996	47157	1	8.75	65190	U.S. PLY, INC.	11X17 WHITE CARD STOCK GIRL SUPER HERO POSTERS
1996	47044	1	25.00	65190	U.S. PLY, INC.	PARK GLEN ELEMENTARY BUSINESS CARDS WITH BLANK INDIVIDUAL NAME 1000 QTY
1996	47157	2	5.00	65190	U.S. PLY, INC.	11X17 WHITE CARD STOCK BOY SUPER HERO POSTER
1996	47044	2	15.00	65190	U.S. PLY, INC.	AP BUSINESS CARDS FOR PARK GLEN ELEMENTARY QTY 500 NICOLE WATKINS ASSISTANT PRINCIPAL
Total for check number V118483			53.75			
Check Number V118484						
1996	829 2236684	1	118.48	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V118484			118.48			
Check Number WT120818						
8636	T-12	0	2,078.63	55384	PENSERV PLAN SERVICES, INC	188
Total for check number WT120818			2,078.63			
Check Number WT130818						
8636	T-13	0	75.00	49283	THE CHARLES SCHWAB TRUST CO	188
Total for check number WT130818			75.00			
Check Number WT140818						
8636	T-14	0	1,574.73	62308	U.S. BANK N.A. MINNESOTA	188 A47
Total for check number WT140818			1,574.73			
Check Date		8/19/2016				
Check Number 125175						
4616	KMS/SUM CAMP	1	600.00	50899	CRISTIAN ALCO CER	CONTRACTED SERVICES FOR PROFESSIONAL SERVICES FOR SUMMER CAMP AUGUST 1-AUGUST 5, 2016 AT KMS. JED MAUS-SPONSOR.
Total for check number 125175			600.00			
Check Number 125176						
1996	1663	1	180.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	2015-2016 DATA UPDATES FOR THE DATA DASHBOARD AT FRHS FOR PRINCIPAL TO SHOW SCHOOL DATA RESULTS
1996	1663	2	30.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	PRIOR YEAR REMOVAL
Total for check number 125176			210.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125177						
4616	1	1	200.00	49144	ADRIAN ARAMBULA	PRIVATE INSTRUCTION - BAND CAMP 8/8/16 - 8/11/16 CLARINET CLASS
Total for check number 125177			200.00			
Check Number 125178						
4616	140970	0	100.00	68049	MARY BAKER	REF.INSTRUMENT REPAIR
Total for check number 125178			100.00			
Check Number 125179						
1996	00012544	1	40,066.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	PORTABLE SOUND SYSTEM WITH WIRELESS HANDHELD MIC AND HEADSETS - SPECS ATTACHED
Total for check number 125179			40,066.00			
Check Number 125180						
1996	194055	1	2,620.00	66004	BELL'S MUSIC SHOP, INC.	
1996	194055	6	3,642.00	66004	BELL'S MUSIC SHOP, INC.	
Total for check number 125180			6,262.00			
Check Number 125181						
4616	AP SUM INST	0	180.00	44219	BEVERLY J MEADOR	TRV RICHARDSON 7/25-
Total for check number 125181			180.00			
Check Number 125182						
4616	1	1	200.00	65485	BLAKE BIRMINGHAM	PRIVATE INSTRUCTION - BAND CAMP 8/8/16 - 8/11/16 LOW BRASS CLASS
Total for check number 125182			200.00			
Check Number 125183						
6706	JULY 18-22	1	0.00	63427	CANTERBURY CONSULTING GROUP INC	PROJECT MANAGEMENT SERVICES FOR THE CAREER & TECHNICAL EDUCATION CAMPUS AND INDIAN SPRINGS MIDDLE SCHOOL RENOVATION
6706	AUG 1-5	1	0.00	63427	CANTERBURY CONSULTING GROUP INC	PROJECT MANAGEMENT SERVICES FOR THE CAREER & TECHNICAL EDUCATION CAMPUS AND INDIAN SPRINGS MIDDLE SCHOOL RENOVATION
Total for check number 125183			0.00			
Check Number 125184						
1996	34293649-00	1	1,110.00	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC'S PURCHASING A NEW, MORE EFFICIENT, UPDATED ROOFTOP A/C UNIT TO BE INSTALLED @ BCIS.
Total for check number 125184			1,110.00			
Check Number 125186						
1996	B1608122711	0	9.81	65161	CAVALLO ENERGY TEXAS LLC	KMS-CONCESSION
1996	B1608122711	0	9,474.58	65161	CAVALLO ENERGY TEXAS LLC	KMS
1996	B1608122711	0	2,249.30	65161	CAVALLO ENERGY TEXAS LLC	KLC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	B1608122711	0	47,382.54	65161	CAVALLO ENERGY TEXAS LLC	KHS
1996	B1608122711	0	4,261.52	65161	CAVALLO ENERGY TEXAS LLC	HES
1996	B1608122711	0	34,099.20	65161	CAVALLO ENERGY TEXAS LLC	FRHS
1996	B1608122711	0	35.04	65161	CAVALLO ENERGY TEXAS LLC	KMS-FOOTBALL FIELD
1996	B1608122711	0	4,493.05	65161	CAVALLO ENERGY TEXAS LLC	FES
1996	B1608122711	0	5,910.13	65161	CAVALLO ENERGY TEXAS LLC	HLES
1996	B1608122711	0	5,365.71	65161	CAVALLO ENERGY TEXAS LLC	ELC
1996	B1608122711	0	8,583.72	65161	CAVALLO ENERGY TEXAS LLC	ED CENTER
1996	B1608122711	0	4,120.82	65161	CAVALLO ENERGY TEXAS LLC	BWES
1996	B1608122711	0	7,911.98	65161	CAVALLO ENERGY TEXAS LLC	BES
1996	B1608122711	0	9,776.07	65161	CAVALLO ENERGY TEXAS LLC	BCIS
1996	B1608122711	0	8,304.44	65161	CAVALLO ENERGY TEXAS LLC	FHMS
1996	B1608122711	0	4,128.89	65161	CAVALLO ENERGY TEXAS LLC	PGES
1996	B1608122711	0	329.97	65161	CAVALLO ENERGY TEXAS LLC	GROUNDS
1996	B1608122711	0	5,430.56	65161	CAVALLO ENERGY TEXAS LLC	WRES
1996	B1608122711	0	7,952.12	65161	CAVALLO ENERGY TEXAS LLC	TVM
1996	B1608122711	0	10,600.30	65161	CAVALLO ENERGY TEXAS LLC	TSMS
1996	B1608122711	0	1,824.57	65161	CAVALLO ENERGY TEXAS LLC	KMS-GYM
1996	B1608122711	0	5,534.74	65161	CAVALLO ENERGY TEXAS LLC	TMIS
1996	B1608122711	0	6,109.51	65161	CAVALLO ENERGY TEXAS LLC	PES
1996	B1608122711	0	13,154.35	65161	CAVALLO ENERGY TEXAS LLC	NAT
1996	B1608122711	0	447.86	65161	CAVALLO ENERGY TEXAS LLC	MAINT
1996	B1608122711	0	4,399.56	65161	CAVALLO ENERGY TEXAS LLC	LSES
1996	B1608122711	0	4,442.67	65161	CAVALLO ENERGY TEXAS LLC	LES
Total for check number 125186			216,333.01			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125187						
1996	58423169	2	3,802.50	00001155	CENGAGE LEARNING, INC.	SMALL ANIMAL CARE & MANAGEMENT. 4TH + CRSEMATE INSTANT ACCESS (6) WARREN 4TH EDITION [SKILLS, 2016] 9781305467606 / 1305467604 STUDENT PRINT + DIGITAL 6 YRS. X 30=180 ACCESS CODES
1996	58423169	3	3,367.50	00001155	CENGAGE LEARNING, INC.	MODERN LIVESTOCK & POULTRY PRODUCTION, 9TH + MINDTAP® INSTANT ACCESS (6) FLANDERS 9TH EDITION [SKILLS, 2016] 9781305468146 / 1305468147 STUDENT PRINT + DIGITAL 6 YRS. X 30=180
1996	58423169	5	4,770.00	00001155	CENGAGE LEARNING, INC.	INTRODUCTION TO VETERINARY SCIENCE LAWHEAD/BAKER 3RD EDITION [SKILLS, 2017] 9781111542795 / 1111542791
1996	58423169	7	1,194.00	00001155	CENGAGE LEARNING, INC.	SHIPPING
Total for check number 125187			13,134.00			
Check Number 125188						
1996	5843 JULY 16	1	2,001.25	60535	COMMERCE BANK, NA	FINGERPRINTS FOR STAFF FOR 2015-2016 SCHOOL YEAR
1996	6614 JULY 16	1	194.65	60535	COMMERCE BANK, NA	REGISTRATOIN FOR DISTRICT WHITE FLEET VEHICLES, PAYABLE TO TARRANT COUNTY TAX ASSESSOR & COLLECTOR RON WRIGHT
1996	5843 JULY 16	1	32.99	60535	COMMERCE BANK, NA	WALL STREET JOURNAL ONLINE & PRINT SUBSCRIPTION FOR KRISTIN WILLIAMS, ACCT # 101111226290; 9/4/15 TO 9/3/16, BILLED MONTHLY
1996	7547 JULY 16	1	321.48	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE KELLER HS STUDENT AND ADVISOR TO ATTEND THE FCCLA NATIONAL COMPETITION IN SAN DIEGO, CA JULY 2-8, 2016
1996	7521 JULY 16	1	1,830.98	60535	COMMERCE BANK, NA	MEALS FOR THE CENTRAL HS STUDENTS, ADVISOR AND ADMINISTRATOR TO ATTEND THE FBLA NATIONAL LEADERSHIP CONFERENCE IN ATLANTA, GA ON JUNE 27 - JULY 3, 2016
1996	7489 JULY 16	1	869.26	60535	COMMERCE BANK, NA	MEAL CARDS FOR THE TIMBER CREEK HS STUDENTS, ADVISOR, ADMINISTRATOR TO ATTEND THE FBLA NATIONAL LEADERSHIP CONFERENCE IN ATLANTA, GA ON JUNE 27 - JULY 3, 2016
1996	7554 JULY 16	1	339.35	60535	COMMERCE BANK, NA	MEALS FOR FOSSIL RIDGE HS FCCLA STUDENTS AND ADVISOR TO ATTEND THE FCCLA NATIONAL COMPETITION IN SAN DIEGO, CA JULY 2-8, 2016
1996	8781 JULY 16	1	202.76	60535	COMMERCE BANK, NA	TRAVEL EXPENSES FOR DR. RANDY REID NOT TO EXCEED \$1000

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	7554 JULY 16	2	678.71	60535	COMMERCE BANK, NA	MEALS FOR THE CENTRAL HS FCCLA STUDENTS AND ADMINISTRATOR TO ATTEND THE FCCLA NATIONAL COMPETITION IN SAN DIEGO, CA JULY2-8, 2016
Total for check number 125188			6,471.43			
Check Number 125189						
1996	TCDA CONF	0	68.00	56517	BECKY COMPTON	TRV SAN ANTONIO 7/21-
Total for check number 125189			68.00			
Check Number 125190						
1996	068917	1	496.85	67162	COSTCO WHOLESALE CORPORATION	KLC STUDENT AWARDS FOR ATTENDANCE, PERFORMANCE, AND ACHIEVEMENT FOR 6 WEEKS-TO INCLUDE FOOD/NON FOOD ITEMS
Total for check number 125190			496.85			
Check Number 125191						
1996	STARTUP'17	0	150.00	66611	SABRINA CRAMBES	CHS FOOTBALL TICKETS
Total for check number 125191			150.00			
Check Number 125192						
8656	142422	0	0.00	68145	DWAYNE CRAWLEY	REF.PKING-DOUBLE PAID
Total for check number 125192			0.00			
Check Number 125193						
1996	84772	1	23,177.00	59431	CYBERSOFT TECHNOLOGIES, INC.	PRIMERO EDGE - ANNUAL SUPPORT AND SOFTWARE UPDATE FEE FOR THE 2016-2017 SCHOOL YEAR
Total for check number 125193			23,177.00			
Check Number 125194						
1996	XK12N4467	0	520.00	00016899	DELL MARKETING LP	REF. P.O. 16013114
1996	XJXWMN6T9	1	227.00	00016899	DELL MARKETING LP	LATE FEES ON 3 INVOICES (SEE ATTACHED EMAIL) INVOICE XJXWMN6T9
1996	XK149MXN4	1	4,580.00	00016899	DELL MARKETING LP	DELL LATITUDE E7470
1996	XK12KN171	2	227.00	00016899	DELL MARKETING LP	INVOICE XK12KN171
1996	XK13312N2	3	51.00	00016899	DELL MARKETING LP	INVOICE XK13312N2
Total for check number 125194			5,605.00			
Check Number 125195						
1996	201607-09570	1	159.00	00007924	DEPARTMENT OF PUBLIC SAFETY	OPEN PO FOR CRIMINAL HISTORY REPORTS SEPT 2015-AUGUST 2016
Total for check number 125195			159.00			
Check Number 125196						
8656	267965	1	1,395.00	65131	DJ CONNECTION	FINAL PAYMENT FOR DJ SERVICE FOR CHS 2015-16 SENIOR PROM
Total for check number 125196			1,395.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125197						
1996	CHS/TRAINING	1	500.00	66353	JONAS BASOM	3 HOUR IN PERSON TRAINING ON AUGUST 17, 2016 FOR THEATRE TEACHERS. AT CENTRAL HIGH SCHOOL
Total for check number 125197			500.00			
Check Number 125198						
1996	91349473	0	2,321.67	64327	DURHAM SCHOOL SERVICES, L.P.	SUMMER BRD JULY2016
Total for check number 125198			2,321.67			
Check Number 125199						
1996	INV069373	1	105,297.00	64851	EDMENTUM, INC.	PLATO COURSEWARE CTE LIBRARY - CONCURRENT LICENSE - GOLD PACKAGE WITH ELECTIVES
1996	INV069373	2	1,500.00	64851	EDMENTUM, INC.	PLATO COURSEWARE BEYOND HIGH SCHOOL LIBRARY - CONCURRENT
1996	INV069373	3	200.00	64851	EDMENTUM, INC.	EDMENTUM EDUCATOR ADVANTAGE VIRTUAL SESSION UP TO 90 MINUTES - SERVICES DELIVER YEAR - 1 YEAR
1996	INV069373	4	2,000.00	64851	EDMENTUM, INC.	EDMENTUM EDUCATOR ADVANTAGE ONSITE FULL DAY SESSION- SERVICES DELIVERY YEAR - 1 YEAR
1996	INV069373	5	1,500.00	64851	EDMENTUM, INC.	EDMENTUM EDUCATOR ADVANTAGE ONSITE SESSION UP TO 3 HOURS - SERVICES DELIVERY YEAR - 1 YEAR
1996	INV069373	6	1,500.00	64851	EDMENTUM, INC.	EDMENTUM EDUCATOR ADVANTAGE ONSITE SESSION UP TO 3 HOURS - SERVICES DELIVERY YEAR - 1 YEAR
Total for check number 125199			111,997.00			
Check Number 125200						
1996	FW22899	1	3,045.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	SOFTWARE LICENSE FOR (3) RELIABLE CONTROLS CHRIS OLSEN, WAYNE COULDRON & RON BINGHAM
Total for check number 125200			3,045.00			
Check Number 125201						
1996	TXALA42411	0	-68.64	54661	FASTENAL COMPANY	REF. P.O. 16000597
1996	TXALA49211	1	106.13	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA49209	1	102.32	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA48786	1	49.92	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA49210	1	20.71	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA48948	1	15.52	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA48866	1	32.35	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA48901	1	48.18	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA48867	1	210.38	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	TXALA48787	1	149.01	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA48788	1	39.42	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 125201			705.30			
Check Number 125202						
1996	5-458-77262	1	12.22	00022201	FEDERAL EXPRESS CORPORATION	ENCUMBERING FUNDS FOR FEDEX SHIPMENTS NOT TO EXCEED \$100.00
1996	5-458-77262	1	10.48	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED \$500 FOR EXPRESS MAIL (FOR OUT OF STATE STUDENT TRANSCRIPTS)
1996	5-502-06401	1	59.21	00022201	FEDERAL EXPRESS CORPORATION	DO NOT EXCEED \$500 FOR EXPRESS MAIL (FOR OUT OF STATE STUDENT TRANSCRIPTS)
Total for check number 125202			81.91			
Check Number 125203						
2406	729019	0	6.80	68143	YESICA GALLARDO	REF.LUNCH ACCT.DAMIAN
Total for check number 125203			6.80			
Check Number 125204						
4616	STARTUP'17	0	125.00	65222	JACKIE GODEK	FRHS SCHOOL STORE
Total for check number 125204			125.00			
Check Number 125205						
1996	CHS/PROF DEV	1	500.00	61569	LISA HALE	PROFESSIONAL DEVELOPMENT WITH THEATRE TEACHERS ON AUG 17, 2016 AT CENTRAL HIGH SCHOOL
Total for check number 125205			500.00			
Check Number 125206						
4616	128918	0	15.00	67532	VIRGINIA HANEISEN	REF/CLUB TEE-SHIRT
Total for check number 125206			15.00			
Check Number 125207						
1996	TCHS/PROF DE	1	300.00	68113	JEREMY JOEL	PROFESSIONAL DEVELOPMENT FOR ART TEACHERS AT TIMBER CREEK HIGH SCHOOL ON AUGUST 12, 2016
Total for check number 125207			300.00			
Check Number 125208						
1996	069051	1	2,248.00	60194	KELLER TROPHY AND AWARDS, LTD	CLNOG - ITBEN 26 INCH DUFFLE, BLACK, EMBROIDERED WITH STUDIO K & KCAL COSMETOLOGY LOGOS
8656	06917	1	2,606.50	60194	KELLER TROPHY AND AWARDS, LTD	GREY STUDENT SHIRTS
8656	069057	1	1,950.00	60194	KELLER TROPHY AND AWARDS, LTD	DRAWSTRING BAGS
1996	069051	2	48.00	60194	KELLER TROPHY AND AWARDS, LTD	EMBROIDERY SETUP
8656	06917	2	720.00	60194	KELLER TROPHY AND AWARDS, LTD	RED STUDENT SHIRTS
8656	06917	3	804.00	60194	KELLER TROPHY AND AWARDS, LTD	RED STUDENT POLOS
Total for check number 125208			8,376.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125209						
1996	142278	1	50.12	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS FOR NEW HIRE ORIENTATION AT KELLER HIGH SCHOOL ON AUGUST 12, 2016 FROM 8:30 AM - 11:45 AM.
8656	187030	1	153.62	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	GROCERIES FOR NHS LEADERSHIP RETREAT
Total for check number 125209			203.74			
Check Number 125210						
1996	591305	1	2,839.85	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	611987	1	-2,839.85	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	611988	1	4,228.71	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	635598	1	8,238.79	66039	MANSFIELD OIL COMPANY	ULTRA LE DIESEL USED IN BUSES AND WHITE FLEET
1996	591303	2	4,292.94	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	596930	2	6,197.50	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	596929	2	-4,292.94	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	635600	2	6,743.87	66039	MANSFIELD OIL COMPANY	UNLEADED FUEL USED IN BUSES, WHITE FLEET, TRACTORS AND MOWERS
1996	611987	3	-5.72	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	596930	3	55.03	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	596929	3	-55.03	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	635598	3	11.14	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	611988	3	5.72	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	591303	3	55.03	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	591305	3	5.72	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
1996	635600	3	55.53	66039	MANSFIELD OIL COMPANY	FUEL TAXES AND FEES
Total for check number 125210			25,536.29			
Check Number 125211						
1996	85032	1	65.00	63047	CHRISTOPHER AMBROSI	LOCKDOWN MAGNETS
1996	85032	2	7.00	63047	CHRISTOPHER AMBROSI	SHIPPING
Total for check number 125211			72.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125212						
2247	51633	1	35,856.00	66695	MONARCH TEACHING TECHNOLOGIES, INC.	VIZZLE ESSENTIALS-ANNUAL SUBSCRIPTION FROM 9/1/2016 TO 8/31/2017
2247	51633	2	2,000.00	66695	MONARCH TEACHING TECHNOLOGIES, INC.	VIZZLE PROFESSION SERVICES- WORKSHOP ONSITE, DATE TO BE DETERMINED
Total for check number 125212			37,856.00			
Check Number 125213						
1996	71779	1	6,420.08	61155	NASCO - FORT ATKINSON	Z19107 TABLE - ART ROOM STEEL 48X72
1996	71779	2	774.16	61155	NASCO - FORT ATKINSON	SHIPPING
Total for check number 125213			7,194.24			
Check Number 125214						
6706	23912D-3	1	87,576.17	41433	NOUVEAU CONSTRUCTION & TECH SRVC, LP	PLEASE SEE THE ATTACHED QUOTE #23912D. FOR THE CABLING TO BE INSTALLED AT KHS
Total for check number 125214			87,576.17			
Check Number 125215						
1996	28136	1	925.00	00002137	OLEN WILLIAMS INC	MODEL MP-53 WIRELESS CONTROL AND CARRYING CASE
1996	28136	2	425.00	00002137	OLEN WILLIAMS INC	WIRELESS RECEIVER AND ANTENNA
1996	28136	3	100.00	00002137	OLEN WILLIAMS INC	INSTALATION: INCLUDES INSTALLING RECEIVER IN SCOREBOARD, TESTING SCOREBOARD AND TURNING OVER CONTROL
1996	28136	4	40.00	00002137	OLEN WILLIAMS INC	SHIPPING
Total for check number 125215			1,490.00			
Check Number 125216						
1996	268382	1	1,025.57	64615	OTB HOLDING LLC	**14 QTY KING RANCH CASSEROLE MEAL (SERVES 12-16) \$839 - **12 QTY MINI-SOPAPILLA PLATTER (48 MINI SOPAS) - \$155.88 **\$179 SET UP & BREAKDOWN GRATUITY
Total for check number 125216			1,025.57			
Check Number 125217						
4616	4024652020	1	4,431.22	00022790	PEARSON EDUCATION INC	OPEN PO FOR INSTRUCTIONAL MATERIALS FOR GROWTH AND REPLACEMENT OF LOST BOOKS
Total for check number 125217			4,431.22			
Check Number 125218						
1996	HOSA NATION	0	29.41	00012958	ERIC C PERSYN	TRV NASHVILLE 6/21-26
Total for check number 125218			29.41			
Check Number 125219						
1996	18796	1	23.98	61488	EMPOWERING PEOPLE, INC.	POSITIVE DISCIPLINE IN THE CLASSROOM BOOK (REVISED 4TH EDITION)
1996	18797	1	9.99	61488	EMPOWERING PEOPLE, INC.	EB140 WHEEL OF CHOICE: A PROBLEM-SOLVING PROGRAM E-BOOK DOWNLOAD (PDF FILE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	18796	99	4.99	61488	EMPOWERING PEOPLE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 125219			38.96			
Check Number 125220						
1996	76691	1	22,885.00	00010727	PROCOMPUTING CORPORATION	AB6T78D ACTIVBOARD 6 TOUCH RANGE 78" DRY ERASE ELECTRONIC INTERACTIVE WHITEBOARD. ACTIVE INSPIRE PROFESSIONAL E
1996	76686	1	-2,047.98	00010727	PROCOMPUTING CORPORATION	AB6T78D ACTIVBOARD 6 TOUCH RANGE 78" DRY ERASE ELECTRONIC INTERACTIVE WHITEBOARD. ACTIVE INSPIRE PROFESSIONAL E
1996	76691	2	3,427.00	00010727	PROCOMPUTING CORPORATION	PROMETHEAN ACTIVE SOUNDBAR-FOR USE WITH ACTIVE BOARD TOUCH RANGE & ACTIVE PANEL TOUCH BRACKET INCLUDED
1996	76686	2	-306.68	00010727	PROCOMPUTING CORPORATION	PROMETHEAN ACTIVE SOUNDBAR-FOR USE WITH ACTIVE BOARD TOUCH RANGE & ACTIVE PANEL TOUCH BRACKET INCLUDED
1996	76686	3	-183.18	00010727	PROCOMPUTING CORPORATION	SHIPPING
1996	76691	3	2,047.00	00010727	PROCOMPUTING CORPORATION	SHIPPING
1996	76691	4	4,577.00	00010727	PROCOMPUTING CORPORATION	PROMETHEAN BOARD ONLY INSTALLATION
1996	76686	4	-409.59	00010727	PROCOMPUTING CORPORATION	PROMETHEAN BOARD ONLY INSTALLATION
1996	76691	5	1,955.00	00010727	PROCOMPUTING CORPORATION	14027 5" PROCOMPUTING OVER THE BOARD BRACKETS
1996	76686	5	-174.95	00010727	PROCOMPUTING CORPORATION	14027 5" PROCOMPUTING OVER THE BOARD BRACKETS
1996	76686	6	-121.44	00010727	PROCOMPUTING CORPORATION	2011 SUPTERBOOSTER/BOARD ONLY INSTALL KIT
1996	76691	6	1,357.00	00010727	PROCOMPUTING CORPORATION	2011 SUPTERBOOSTER/BOARD ONLY INSTALL KIT
1996	76686	7	-183.18	00010727	PROCOMPUTING CORPORATION	PMOVE PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USE EXISTING CABLING
1996	76691	7	2,047.00	00010727	PROCOMPUTING CORPORATION	PMOVE PROJECTOR MOVE (MOVE PROJECTOR WITHIN SAME ROOM, USE EXISTING CABLING
Total for check number 125220			34,868.00			
Check Number 125221						
1996	TCHS/KEYNOTE	1	300.00	68111	STEVEN ROSENBALM	KEYNOTE SPEAKER AT BACK TO SCHOOL MEETING ON AUGUST 12, 2016 - TIMBER CREEK HIGH SCHOOL
Total for check number 125221			300.00			
Check Number 125222						
1996	0588868-IN	1	12.79	58064	SCHOOL NURSE SUPPLY INC	ITEM #: 99250 OWL TAKE CARE OF YOU (LAMINATED)
1996	0588868-IN	2	826.86	58064	SCHOOL NURSE SUPPLY INC	ITEM #: 96090 ALLERGY SAFETY RULES POSTER
1996	0588868-IN	3	2,605.18	58064	SCHOOL NURSE SUPPLY INC	ITEM #: 12637 NURSE FIRST MOBILE MED PAK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0588868-IN	4	27.40	58064	SCHOOL NURSE SUPPLY INC	ITEM #: 13570 ZIPLOC FREEZER BAGS - GALLON
1996	0588868-IN	5	40.70	58064	SCHOOL NURSE SUPPLY INC	ITEM #: 23012 KLEENEX FACIAL TISSUES WITH LOTION
1996	0588868-IN	6	59.40	58064	SCHOOL NURSE SUPPLY INC	ITEM #: 24605 THERMAL BLANKET - TAN
1996	0588868-IN	7	18.79	58064	SCHOOL NURSE SUPPLY INC	ITEM #: 16325 SANI-HANDS INSTANT HAND SANITIZING WIPES
1996	0588868-IN	8	28.04	58064	SCHOOL NURSE SUPPLY INC	ITEM #: 18785 PURELL ADVANCED INSTANT HAND SANITIZER WITH ALOE - 12 OZ PUMP
1996	0588868-IN	9	55.21	58064	SCHOOL NURSE SUPPLY INC	TEM #: 25005MABIS DIGGER DOG COMPRESSOR NEBULIZER
1996	0588868-IN	10	13.72	58064	SCHOOL NURSE SUPPLY INC	ITEM #: 37521 MEDICINE DISPENSER - SPOON
Total for check number 125222			3,688.09			
Check Number 125223						
4846	161708	1	1,191.00	63339	THE PLAYGROUND	B6ULSM-POLY 6FT BENCH WITHOUT BACK, 3/4 #9 EXPANDED METAL, ROUNDED CORNERS, TWO 2 3/8
4846	161708	2	1,974.00	63339	THE PLAYGROUND	T46RACS-POLY -46" ROUND TABLE, 3/4 #9 EXPANDED MEDTAL, 4 CONCAVE SEATS 2" LEGS, PORTABLE
4846	161708	3	468.50	63339	THE PLAYGROUND	T46RACS-3 POLY ROUND TABLE 3/4 " #9 EXPANDED METAL, 3 CONCAVE SEATS, 2" LEGS PORTABLE STYLE
4846	161708	4	225.00	63339	THE PLAYGROUND	FREIGHT
Total for check number 125223			3,858.50			
Check Number 125224						
1996	TASSP CONFER	0	325.08	50866	SYDNEY LYNEE BRAMER	TRV AUSTIN 6/14-17/16
Total for check number 125224			325.08			
Check Number 125225						
4616	200004013	1	490.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REGISTRATION FEE FOR TAPSA WORKSHOP AUGUST 12 ANNA RENFRO/LAURA MCSKIMMING
Total for check number 125225			490.00			
Check Number 125226						
1996	1582	0	225.00	00002123	TASSP	MEMBERSH.IVY FOSS
Total for check number 125226			225.00			
Check Number 125227						
1996	SUM WRITING	1	20,000.00	48195	UNIVERSITY OF NORTH TEXAS	CONTRACT SERVICES FOR SUMMER INTERVENTION - JUNE 20, 2016 - JULY 1, 2016, KELLER SUMMER WRITING CAMP - TIMBER CREEK HIGH SCHOOL, SEE ATTACHED INVOICE
Total for check number 125227			20,000.00			
Check Number 125228						
1996	KHS/MEDALS	1	55.00	00001267	UNIVERSITY OF TEXAS AT AUSTIN, UIL	2016 STATE SOFTBALL MEDALS FOR KHS SOFTBALL TEAM
Total for check number 125228			55.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125229						
4616	142316	0	50.00	68144	CARRIE VALLONE	REF.PKING-DOUBLE PAID
8656	142316	0	50.00	68144	CARRIE VALLONE	REF.PKING-DOUBLE PAID
Total for check number 125229			100.00			
Check Number 125230						
1956	AVID SUM CON	0	126.69	63470	TRACY ELIZABETH VINEYARD	TRV DALLAS 6/22-24/16
Total for check number 125230			126.69			
Check Number 125231						
1996	MLG JUL 2016	0	102.82	53477	KIMBERLY ENJULI WILSON	MLG 07/11/16-07/28/16
Total for check number 125231			102.82			
Check Number V118485						
4616	42197	1	400.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LAMINATOR REPAIR LAMINATING FILE WRAPPED AROUND THE HEATING TENSION BAR. PER MS BLISS WITH A-PHOTO COST ESTIMATE WILL BE \$400.00
Total for check number V118485			400.00			
Check Number V118486						
1996	0012462241	1	33.90	56096	ASCD	9781416610595 - #110004 S25 RAISING BLACK STUDENTS' ACHIEVEMENT THROUGH CULTURALLY RESPONSIVE TEACHING
1996	0012462241	2	9.00	56096	ASCD	SHIPPING & HANDLING
Total for check number V118486			42.90			
Check Number V118487						
1996	134907	1	24.00	44854	ATHLETIC SUPPLY, INC	4015 BLAZER 29' BASE LADDER
1996	133959	1	9,898.00	44854	ATHLETIC SUPPLY, INC	SCHUTT RECONDITIONING HELMETS EXTRA BRITE WHITE WITH NAVY MASKS
1996	134255	1	6,136.00	44854	ATHLETIC SUPPLY, INC	RECONDITIONED HELMETS CUSTOM PURPLE BLACK MASKS 1/15 REP PROGRAM
1996	CR133959	1	-441.00	44854	ATHLETIC SUPPLY, INC	SCHUTT RECONDITIONING HELMETS EXTRA BRITE WHITE WITH NAVY MASKS
1996	134907	2	181.90	44854	ATHLETIC SUPPLY, INC	84416 POWER SYSTEMS BULK RESISTANCE TUBING, 100' LIGHT BLUE
1996	133959	2	692.86	44854	ATHLETIC SUPPLY, INC	FREIGHT
1996	134255	2	236.00	44854	ATHLETIC SUPPLY, INC	RECONDITIONED HELMETS MATT PURPLE BLACK MASKS 1/15 REP PROGRAM
1996	CR133959	2	-30.87	44854	ATHLETIC SUPPLY, INC	FREIGHT
1996	134255	3	3,025.00	44854	ATHLETIC SUPPLY, INC	NEW VENGEANCE PRO HELMETS CUSTOM PURPLE WITH BLACK MASKS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	134907	3	718.80	44854	ATHLETIC SUPPLY, INC	30308 POWER STEPPER ELITE IN GREY HEAVEY
1996	134255	4	657.79	44854	ATHLETIC SUPPLY, INC	FREIGHT
1996	134907	4	959.70	44854	ATHLETIC SUPPLY, INC	20690 POWER SYSTEMS 3X1 PLYOBXES
1996	134907	5	165.90	44854	ATHLETIC SUPPLY, INC	30275 6" SET OF VERSA HURDLES
1996	134907	6	185.90	44854	ATHLETIC SUPPLY, INC	30277 12" SET OF VERSA HURDLES
1996	134907	7	563.40	44854	ATHLETIC SUPPLY, INC	10995 LEAPFROGS
1996	134907	8	51.95	44854	ATHLETIC SUPPLY, INC	30090 SET OF 40 SHORT CONES
1996	134907	9	71.90	44854	ATHLETIC SUPPLY, INC	30745 SET OF 12 INDOOR AGILITY RINGS
1996	134907	10	80.00	44854	ATHLETIC SUPPLY, INC	STOCK C60R SOFT AG CONES
1996	134907	11	25.00	44854	ATHLETIC SUPPLY, INC	VOLLEYBALL SCORE BOOKS
1996	134907	12	150.00	44854	ATHLETIC SUPPLY, INC	STOCK SPEED JUMP ROPES 7'/25, 8'/25
1996	134907	13	100.00	44854	ATHLETIC SUPPLY, INC	6112 BLAZER FLIP SCORE TABLE TOP
1996	134907	14	625.00	44854	ATHLETIC SUPPLY, INC	NIKE LEGEND LS GREY WITH 2 COLOR PRINT
1996	134907	15	500.00	44854	ATHLETIC SUPPLY, INC	BADEN GAME BALLS
1996	134907	16	45.00	44854	ATHLETIC SUPPLY, INC	FREIGHT
Total for check number V118487			24,622.23			
Check Number V118488						
1996	114292263	1	307.50	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	VUTEC CM084-084MWW CONSORT 84 X 84 MANUAL SCREEN
Total for check number V118488			307.50			
Check Number V118489						
1996	3300697	1	2,695.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781934742167 INSTRUCTIONAL ROUNDS IN EDUCATION: A NETWORK APPROACH TO IMPROVING TEACHING AND LEARNING BY ELIZABETH A. CITY
1996	3294736	1	2,760.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN 9781571109989 MAKING NUMBER TALKS MATTER: DEVELOPING MATHEMATICAL PRACTICES AND DEEPENING UNDERSTANDING, GRADES 4-10
Total for check number V118489			5,455.00			
Check Number V118490						
1996	INV0613008	1	1,350.63	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PREVENTATIVE MAINTENANCE AND REPAIR FOR 2 FORKLIFTS AND 5 PALLET JACKS
1996	INV0612994	1	1,164.22	00023430	BRIGGS EQUIPMENT, INC.	EQUIPMENT PREVENTATIVE MAINTENANCE AND REPAIR FOR 2 FORKLIFTS AND 5 PALLET JACKS
Total for check number V118490			2,514.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118491						
4616	98098026	1	127.50	00001030	SPORT SUPPLY GROUP INC	TACHIKARA BC-HAM VB CART-BLACK ITEM # 1155389
4616	98098026	2	199.99	00001030	SPORT SUPPLY GROUP INC	WATER COOLER CART ITEM #-1373999
4616	98098026	99	10.00	00001030	SPORT SUPPLY GROUP INC	ESTIMATED SHIPPING/HANDLING
Total for check number V118491			337.49			
Check Number V118492						
1996	30144	1	1,622.25	00013201	CAREY'S SPORTING GOODS, INC	GIRLS UNIFORMS
1996	30144	2	724.50	00013201	CAREY'S SPORTING GOODS, INC	GIRLS AND BOYS UNIFORM SHORTS
Total for check number V118492			2,346.75			
Check Number V118493						
6506	JC1000030333	1	14,622.00	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR RES # 129
6506	JC1000030332	1	12,250.50	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR ANNEX # 918
6506	JC1000030334	1	11,140.50	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR KELC # 128
6506	JC1000030176	1	7,203.75	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR LES # 120
6506	JC1000030175	1	32,415.00	47167	ENTECH SALES AND SERVICE INC	SECURITY CAMERA ANALOG TO IP MIGRATION FROM 2006-07 BOND. SEE ATTACHMENT FOR TVMS # 046
Total for check number V118493			77,631.75			
Check Number V118494						
1996	466781	1	1,199.89	42523	MACKIN BOOK COMPANY	SEE ATTACHED - BOOKS USE BARCODE NUMBERS 90505506-90505931
1996	468392	1	1,338.72	42523	MACKIN BOOK COMPANY	SEE ATTACHED - BOOKS USE BARCODE NUMBERS 90505506-90505931
Total for check number V118494			2,538.61			
Check Number V118496						
1996	0880-132741	1	81.88	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-133590	1	126.84	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-129838	1	373.21	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0880-131135	1	374.30	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-132018	1	83.93	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-131432	1	22.07	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-130521	1	56.47	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-140225	1	80.78	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-136854	1	2.21	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-136934	1	30.94	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-137085	1	42.55	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-137653	1	27.98	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-137654	1	41.04	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-139127	1	87.73	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-136844	1	73.42	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-104511	1	-269.57	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-141653	1	147.81	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-140553	1	82.10	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0880-129400	1	77.25	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-143080	1	59.65	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-109321	1	-14.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-145373	1	63.02	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-134284	1	213.76	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-140075	1	247.08	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-135464	1	-12.18	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-129379	1	127.55	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-135136	1	361.21	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-144597	1	101.38	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-129179	1	475.00	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-114628	1	131.77	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-129165	1	11.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-129131	1	141.16	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-128954	1	81.43	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V118496			3,530.77			
Check Number V118497						
1996	5680674	1	1,293.12	00015484	REALLY GOOD STUFF LLC	LARGE BOOK POUCHES PRIMARY SET OF 36 ITEM# 306120
1996	5680674	2	983.04	00015484	REALLY GOOD STUFF LLC	LARGE BOOK POUCHES NEON SET OF 36 ITEM# 306116
4616	5680674	2	471.72	00015484	REALLY GOOD STUFF LLC	LARGE BOOK POUCHES NEON SET OF 36 ITEM# 306116
4616	5680674	3	384.70	00015484	REALLY GOOD STUFF LLC	SHIPPING
Total for check number V118497			3,132.58			
Check Number V118498						
1996	98574165	1	10,997.55	53032	RIDDELL / ALL AMERICAN	RECONDITIONING FRHS FOOTBALL HELMETS PER ATTACHED QUOTE (FREIGHT INCLUDED)
1996	98723436	1	-43.50	53032	RIDDELL / ALL AMERICAN	RECONDITIONING FRHS FOOTBALL HELMETS PER ATTACHED QUOTE (FREIGHT INCLUDED)
Total for check number V118498			10,954.05			
Check Number V118499						
4616	167363 00	1	2,892.96	00008689	ROANOKE WINNELSON CO INC	BOTTLE FILLING STATIONS
Total for check number V118499			2,892.96			
Check Number V118500						
1996	21971	1	2,304.00	52588	ROMEO MUSIC LLC	QSC-KW153 THREE-WAY, 1000W, ACTIVE LOUD SPEAKER
1996	21971	2	2,398.00	52588	ROMEO MUSIC LLC	QSC-KW152 15" 2 WAY ACTIVE LOUDSPEAKER WITH A 1000W CLASS D POWER
1996	21971	3	2,798.00	52588	ROMEO MUSIC LLC	QSC-KW181 18" PORTED, 1000W SUBWOOFER WITH INTEGRATED CASTERS
Total for check number V118500			7,500.00			
Check Number V118501						
1996	204500477657	1	74.75	00022444	PREMIER AGENDAS, LLC	101M-M10 PLANNERS SEE ATTACHED ORDER FORM FRONT COVER: RISE TO LEADERSHIP BACK COVER: MAKING GOOD CHOICES
Total for check number V118501			74.75			
Check Number V118502						
1996	124513	1	360.00	00019078	SPORTS IMPORTS, INC	BLACK HEAVY DUTY NET RATCHET & CRANK HANDLE HDNR-B 3.5 (TIGHTENS NET) CO8 OR SV15
1996	124513	2	230.00	00019078	SPORTS IMPORTS, INC	VOLLEYBALL NET ANTENNAS (PAIR) NA2
1996	124513	3	53.10	00019078	SPORTS IMPORTS, INC	SHIPPING
Total for check number V118502			643.10			
Check Number V118503						
4616	12305500	1	425.00	00024252	TEAMLIN LTD	PACIFIC HEADWEAR #4D5 D-SERIES TRUCKER MESH WITH 2 LOCATION EMBROIDERY (TPS)

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	12305500	2	30.00	00024252	TEAMLIN LTD	SHIPPING
Total for check number V118503			455.00			
Check Number V118504						
1996	47149	1	500.00	65190	U.S. PLY, INC.	BANNER
Total for check number V118504			500.00			
Check Number V118505						
1996	34602229	1	872.55	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	POWERFIT SHELL TOP WS151FP
1996	34602229	2	473.85	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	3 COLOR GRADUATED ARCH CFGRADAR3 COLORS: FCA FWH FGL WORD: CHARGES
1996	34602229	3	81.00	00014008	VARSITY SPIRIT FASHIONS & SUPPLIES	LIGHTNING BOLT ECM41 COLORS: GOL
Total for check number V118505			1,427.40			
Check Number V118506						
1996	708243	1	9,316.00	00001787	WENGER CORPORATION	SRSR843.113 STAGE TK, RECT 4'8'; 3 TIER, ICE STAGE TEK SEATED RISER SYSTEM
1996	708243	2	144.00	00001787	WENGER CORPORATION	281A600 LEG STORAGE CLIP 4 PK
1996	708243	3	960.00	00001787	WENGER CORPORATION	113J001 UNIVERSAL DECK AND RAIL CART
1996	708243	4	1,817.00	00001787	WENGER CORPORATION	FREIGHT
1996	708243	5	3,620.00	00001787	WENGER CORPORATION	098D054 SIGNATURE RISER, 4 STEP
1996	708243	6	652.00	00001787	WENGER CORPORATION	FREIGHT
Total for check number V118506			16,509.00			
Check Date 8/22/2016						
Check Number 125232						
6706	78909	1	14,540.00	59109	ALPHA TESTING, INC.	ADDITIONAL BORINGS AND MATERIAL FOR TENNIS AND BASKETBALL COURTS AT NEW MIDDLE SCHOOL AND THOMPSON ROAD EXTENSION
6706	78959	1	2,248.00	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING FOR THE SECURE VESTIBULES @ CHISHOLM TRAIL INTERMEDIATE
Total for check number 125232			16,788.00			
Check Number 125233						
1996	GAS AUG 2016	0	28.23	00001242	ATMOS ENERGY	FREEDOM
1996	GAS AUG 2016	0	109.33	00001242	ATMOS ENERGY	WOODLAND SPRINGS
Total for check number 125233			137.56			
Check Number 125234						
1996	STARTUP'17	0	350.00	68074	TONY BACCARINI	FRHS BOYS ATHLETICS
Total for check number 125234			350.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125235						
4616	TSMS/ SAX CL	1	200.00	62785	SCOTT DUANE CAMPBELL	PRIVATE INSTRUCTION - BAND CAMP 8/8/16 - 8/11/16 SAX CLASS
Total for check number 125235			200.00			
Check Number 125236						
6706	AUG 1-5	1	2,560.00	63427	CANTERBURY CONSULTING GROUP INC	PROJECT MANAGEMENT SERVICES FOR THE CAREER & TECHNICAL EDUCATION CAMPUS AND INDIAN SPRINGS MIDDLE SCHOOL RENOVATION
6706	JULY 18-22	1	2,560.00	63427	CANTERBURY CONSULTING GROUP INC	PROJECT MANAGEMENT SERVICES FOR THE CAREER & TECHNICAL EDUCATION CAMPUS AND INDIAN SPRINGS MIDDLE SCHOOL RENOVATION
Total for check number 125236			5,120.00			
Check Number 125237						
1996	33922896-00	1	10,247.00	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC'S PURCHASING A NEW, MORE EFFICIENT, UPDATED ROOFTOP A/C UNIT TO BE INSTALLED @ BCIS.
1996	35753214-00	1	-1,267.00	59559	CARRIER ENTERPRISE, LLC	** DO NOT FAX ** HVAC'S PURCHASING A NEW, MORE EFFICIENT, UPDATED ROOFTOP A/C UNIT TO BE INSTALLED @ BCIS.
Total for check number 125237			8,980.00			
Check Number 125238						
4616	DMD5551	1	1,980.00	59202	CDW GOVERNMENT LLC	ITEM #3135730 LNC8000 CARRIER CART
1996	DMD5553	1	1,980.00	59202	CDW GOVERNMENT LLC	ITEM #3135730 CARRIER CART 40 U MFG # LNC8000
1996	DVV1055	1	2,585.02	59202	CDW GOVERNMENT LLC	MICROSOFT SURFACE PRO 4 CORE I7 1 TB SSD 16 G RAM WINDOWS SEE QUOTE HGPRO38
Total for check number 125238			6,545.02			
Check Number 125239						
1996	1193696	1	0.00	64896	ELIZABETH FRITZ	CHICK-FIL-A SANDWICHES
Total for check number 125239			0.00			
Check Number 125240						
6706	932104	1	8,999.00	67627	CLAMPITT PAPER OF FORT WORTH	MODEL #SPARTAN 185 AEP TABLE-TOP PAPER CUTTER TRIUMPH 4850
6706	932104	2	197.00	67627	CLAMPITT PAPER OF FORT WORTH	MODEL #MARTIN YALE J1811 PADDING PRESS
6706	932104	3	93.00	67627	CLAMPITT PAPER OF FORT WORTH	11"X14" BLACK TRIM JOB TICKET HOLDERS SHORT SIDE 25/PK
Total for check number 125240			9,289.00			
Check Number 125241						
1996	1327062109	1	37.15	58897	COCA COLA REFRESHMENTS USA, INC.	2.5 HI-C PINK LEMONADE
1996	1327062109	2	37.15	58897	COCA COLA REFRESHMENTS USA, INC.	POWERAD MOUNTAIN BLAST
1996	1327062109	3	71.25	58897	COCA COLA REFRESHMENTS USA, INC.	COKE CLASSIC

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1327062109	4	71.25	58897	COCA COLA REFRESHMENTS USA, INC.	DIET COKE
1996	1327062109	5	71.25	58897	COCA COLA REFRESHMENTS USA, INC.	SPRITE
1996	1327062109	6	71.25	58897	COCA COLA REFRESHMENTS USA, INC.	PIBB XTRA
Total for check number 125241			359.30			
Check Number 125242						
1996	STARTUP'17	0	125.00	68075	ALISHA COLE	TVMS GIRLS ATHLETICS
Total for check number 125242			125.00			
Check Number 125243						
1996	161275	0	3,852.14	53040	COOLE SCHOOL, INC	REF PO#16009317
4616	160308	1	2,628.00	53040	COOLE SCHOOL, INC	MS-15 SECONDARY PLANNER FOR KELLER MIDDLE SCHOOL STUDENTS 2016-2017.
4616	160308	2	48.00	53040	COOLE SCHOOL, INC	****IMPRINT - IMPRINT KELLER MIDDLE SCHOOL
4616	160308	3	360.00	53040	COOLE SCHOOL, INC	HB HANDBOOK 10 PAGE * 1200 PLANNERS
4616	160308	99	456.00	53040	COOLE SCHOOL, INC	ESTIMATED SHIPPING/HANDLING
Total for check number 125243			7,344.14			
Check Number 125244						
4616	129000445-1	1	629.00	66579	DFW COMMUNICATIONS, INC	ITEM # AAH56RDN9KA N-P - XPR 7550 403-512 4W FKP GPS BT GOB PACKAGE
Total for check number 125244			629.00			
Check Number 125245						
1996	STARTUP'17	0	125.00	68076	MELISSA DAVIS	ISMS GIRLS ATHLETICS
Total for check number 125245			125.00			
Check Number 125246						
1996	XK15TTND3	1	138.00	00016899	DELL MARKETING LP	DW 316 - DELL USD SLIM DVD +/- RW DRIVE ATTACHED QUOTE: 1022902196560.1
1996	XJWF483F1	1	649.00	00016899	DELL MARKETING LP	DESK TOP COMPUTER FOR SECURITY SPECIALIST AT ISMS - TERRY ZOCH SEE ATTACHED
1996	XK13JKWM9	1	110.00	00016899	DELL MARKETING LP	QUOTE # 1024182354463.1 DELL ADAPTER - MINI DISPLAYPORT TO VGA
6706	XK15X74T7	2	2,069.76	00016899	DELL MARKETING LP	DELL 20 MONITOR - P2017H
6706	XK14F5N57	3	19,146.24	00016899	DELL MARKETING LP	OPTIPLEX 7040 MT
Total for check number 125246			22,113.00			
Check Number 125247						
4616	PERFORMTVMS	1	3,500.00	59465	DRUM CAFE TEXAS, LLC	FOR DRUM CAFE PERFORMANCE FOR STUDENTS ON THE FIRST DAY OF SCHOOL, AUG. 23, 2016.
Total for check number 125247			3,500.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125248						
1996	262878	1	325.00	00001121	EDUCATION SERVICE CENTER REGION XI	CHAMPS TRAINING FOR TEACHERS
Total for check number 125248			325.00			
Check Number 125249						
1996	MLG AUG 2016	0	69.88	60734	DEBORAH LYNN FONTANA	MLG 08/02/16-08/17/16
Total for check number 125249			69.88			
Check Number 125250						
1996	STARTUP'17	0	125.00	68077	VANESSA GARCIA	KMS GIRLS ATHLETICS
Total for check number 125250			125.00			
Check Number 125251						
1996	STARTUP'17	0	350.00	68078	KEVIN GOLDEN	TCHS BOYS ATHLETICS
Total for check number 125251			350.00			
Check Number 125252						
8676	REIMBUR5/26	0	38.37	55953	JENNIFER LYNN HALM	PHIS/CANDY STAFF MEET
1996	MLG MAY 2016	0	26.24	55953	JENNIFER LYNN HALM	MLG 05/02/16-05/31/16
Total for check number 125252			64.61			
Check Number 125253						
1996	STARTUP'17	0	350.00	68079	BART HELSEY	CHS BOYS ATHLETICS
Total for check number 125253			350.00			
Check Number 125254						
1996	0973881	1	119.75	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS . DISTRICT WIDE.
1996	0400130	1	330.85	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS . DISTRICT WIDE.
Total for check number 125254			450.60			
Check Number 125255						
1996	STARTUP'17	0	125.00	68080	TRAVIS IRBY	KMS BOYS ATHLETICS
Total for check number 125255			125.00			
Check Number 125256						
1996	160818150160	1	66.88	55995	DELI MANAGEMENT INC	ASSORTED DESSERT TRAY FOR 32 PEOPLE
1996	160818150160	2	160.00	55995	DELI MANAGEMENT INC	CPP ASSORTED SANDWICH TRAY
1996	160818150160	3	80.00	55995	DELI MANAGEMENT INC	FRUIT TRAY
1996	160818150160	4	55.00	55995	DELI MANAGEMENT INC	VEGETABLE TRAY WITH DIP - LARGE
1996	160818150160	5	5.00	55995	DELI MANAGEMENT INC	GALLON LEMONADE
1996	160818150160	6	5.00	55995	DELI MANAGEMENT INC	GALLON SWEET TEA

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	160818150160	7	5.00	55995	DELI MANAGEMENT INC	GALLON UNSWEET TEAS
Total for check number 125256			376.88			
Check Number 125257						
4616	TSMS/TRUMPET	1	200.00	56060	JAMES EDWARD KERR	PRIVATE INSTRUCTION - BAND CAMP 8/8/16 - 8/11/16 TRUMPET CLASS
Total for check number 125257			200.00			
Check Number 125258						
1996	STARTUP'17	0	125.00	68081	JESSICA KILLIAN	TSMS GIRLS ATHLETICS
Total for check number 125258			125.00			
Check Number 125259						
4616	057524	1	59.77	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	SNACKS AND PAPER PRODUCTS FOR STUDENTS FOR SUMMER CAMP @ ISMS AUG 17, 2016
Total for check number 125259			59.77			
Check Number 125260						
1996	STARTUP'17	0	125.00	55831	ERIK LINDSEY	ISMS BOYS ATHLETICS
Total for check number 125260			125.00			
Check Number 125261						
4616	142486	0	66.75	68101	JORGE MAJANO	LIT TXTBK REFUND
Total for check number 125261			66.75			
Check Number 125262						
1996	STARTUP'17	0	125.00	68082	SHAWN MORSE	FHMS BOYS ATHLETICS
Total for check number 125262			125.00			
Check Number 125263						
4616	ISMS 8/17/16	1	375.00	00008886	PIZZA BROTHERS, INC.	25 LARGE CHEESE PIZZAS 25 LARGE PEPPERONI PIZZAS CUT INTO 12 SLICES EA
4616	ISMS 8/17/16	2	59.75	00008886	PIZZA BROTHERS, INC.	DELIVERY FEE \$2.75 GRATUITY \$57.00
Total for check number 125263			434.75			
Check Number 125264						
1996	972500	1	107.96	61155	NASCO - FORT ATKINSON	WA27915 H 1 ST DVD CHARACTR PROGRM SERIES
1996	972500	2	17.96	61155	NASCO - FORT ATKINSON	SB39946 H 1 EA BOOK DAILY WARMUP CHARACTR
1996	972500	3	36.86	61155	NASCO - FORT ATKINSON	WA32500 H 1 PK BOOKLET HOW YOU ACT MTRS10
1996	972500	4	35.96	61155	NASCO - FORT ATKINSON	SB38558 H 1 EA GAME HEALTH RELATION BINGO
1996	972500	5	35.96	61155	NASCO - FORT ATKINSON	WA24356 H 1 EA DVD FACS CAREERS
1996	972500	6	28.64	61155	NASCO - FORT ATKINSON	9731442 H 4 EA GLUE GUN HIGH TEMP FULL SZ
1996	972500	7	5.76	61155	NASCO - FORT ATKINSON	9708336 H 2 BG GLUE STIC DUAL TEMP PK20
1996	972500	8	36.64	61155	NASCO - FORT ATKINSON	9719066 H 2 PK FELT ACRYL ASST 9X12 PK100

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	972500	9	23.60	61155	NASCO - FORT ATKINSON	9714795 A 10 PK STYROFOAM BALL 1 1/2" PK12
1996	972500	10	23.60	61155	NASCO - FORT ATKINSON	9716104 A 10 PK PIPE CLEANER STRIPE PK100
1996	10200	11	35.96	61155	NASCO - FORT ATKINSON	WA23283 H 1 EA LESSON PLAN INTERIOR DESGN
1996	10200	12	66.60	61155	NASCO - FORT ATKINSON	WA32925 H 1 EA CD-ROM HOUSING STYLES
1996	972500	13	13.46	61155	NASCO - FORT ATKINSON	WA32919 H 1 ST POSTER SET HOUSING STYLES
1996	10200	14	71.96	61155	NASCO - FORT ATKINSON	WA24354 H 1 EA DVD INTERIOR DESIGN
1996	972500	15	26.96	61155	NASCO - FORT ATKINSON	WA27904 H 1 EA BOOK 5 MIN INTERIOR DESIGN
1996	10200	16	31.46	61155	NASCO - FORT ATKINSON	WA33358 H 1 EA BOOK 50 APPS FOR HOUSING
1996	972500	17	125.96	61155	NASCO - FORT ATKINSON	WA23868 X H 1 EA BOOK 50 LESSN HOUSE/DESIGN
1996	972500	18	16.16	61155	NASCO - FORT ATKINSON	9726376 H 1 ST CARDS ELEMENTS & PRINCIPLE
1996	972500	19	125.92	61155	NASCO - FORT ATKINSON	1522 H 2 KT FABRIC CLOUD NINE GALAXY
1996	972500	20	96.30	61155	NASCO - FORT ATKINSON	WA31245 H 2 EA BROADCLOTH SAMPLER
1996	972500	21	26.60	61155	NASCO - FORT ATKINSON	9705780 H 10 PK RIBBON VALUE PACK 40YD
1996	10200	22	8.92	61155	NASCO - FORT ATKINSON	WA33225 H 2 YD FLANNEL GRAY CHEVRON/YD
1996	972500	23	12.52	61155	NASCO - FORT ATKINSON	WA31701 H 2 YD BROADCLOTH SPLATTER/YD
1996	972500	24	5.40	61155	NASCO - FORT ATKINSON	WA32872 H 10 YD TAPE TWILL BY YD/WHITE
1996	972500	25	8.56	61155	NASCO - FORT ATKINSON	9726694 H 2 EA BUTTONS COLORFUL CONT 12OZ
1996	972500	26	71.96	61155	NASCO - FORT ATKINSON	WA28692 H 1 EA DVD DESIGN ALL ABOUT COLOR
1996	972500	27	7.32	61155	NASCO - FORT ATKINSON	9708333 A 3 PK CRAFT STICKS MINI PK500
1996	972500	28	12.72	61155	NASCO - FORT ATKINSON	9737579 A 2 PK WOOD BALSA ECONOMY SCRIP PK
Total for check number 125264			1,117.68			
Check Number 125265						
1996	A262805	0	115.00	64820	DANA NEWMAN	KHS V.DENTON GUYER3/4
Total for check number 125265			115.00			
Check Number 125266						
4616	25131D-1	1	1,612.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	INSTALL 8 DATA CABLES IN LIBRARY
Total for check number 125266			1,612.00			
Check Number 125267						
1996	STARTUP'17	0	125.00	68083	BRITTANY PULIS	HMS GIRLS ATHLETICS
Total for check number 125267			125.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125268						
1996	5077	1	17,400.00	54290	QUALITY HARDWOOD FLOORS INC	CENTRAL HIGH SCHOOL MAIN GYM FLOOR REFINISHING ETC. PER ATTACHMENT
1996	5077	2	8,900.00	54290	QUALITY HARDWOOD FLOORS INC	FOR REFINISHING OF AUX GYM AT CENTRAL HIGH SCHOOL PER ATTACHMENT
Total for check number 125268			26,300.00			
Check Number 125269						
4616	TSMS/FLUTE	1	200.00	47186	TARA RICHTER	PRIVATE INSTRUCTION - BAND CAMP FLUTE CLASS 8/8/16 - 8/11/16
Total for check number 125269			200.00			
Check Number 125270						
6706	162907	1	81,864.00	63339	THE PLAYGROUND	COST & INSTALLATION OF NEW PLAYGROUND EQUIPMENT FOR THE ELEMENTARY #23. 2014 BOND PROJECT.
Total for check number 125270			81,864.00			
Check Number 125271						
1986	133004	0	100.00	68069	PRIYA SINGH	SWIM LESSONS REFUND
Total for check number 125271			100.00			
Check Number 125272						
1996	77145748	1	271.58	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	TO PURCHASE SUPPLIES FOR PEST CONTROL CHEMICALS, CAGES , SEED AND OTHER ITEMS
1996	77145955	1	-271.58	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	TO PURCHASE SUPPLIES FOR PEST CONTROL CHEMICALS, CAGES , SEED AND OTHER ITEMS
1996	77145857	1	263.43	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	TO PURCHASE SUPPLIES FOR PEST CONTROL CHEMICALS, CAGES , SEED AND OTHER ITEMS
Total for check number 125272			263.43			
Check Number 125273						
1996	STARTUP'17	0	125.00	68084	MIKE STITT	HMS BOYS ATHLETICS
Total for check number 125273			125.00			
Check Number 125274						
1996	STARTUP'17	0	700.00	68085	CARL STRALOW	KHS\$350CARL/\$350JAMIE
Total for check number 125274			700.00			
Check Number 125275						
1996	INV070587	1	272.80	62844	STUDICA, INC.	LNC0096 - LOCKNCHARGE 5 SLOT PLASTIC DEVICE BASKET
Total for check number 125275			272.80			
Check Number 125276						
6706	2474101-IN	1	99,555.84	49763	TECHNOLOGY FOR EDUCATION LLC	SWITCHING AND ROUTING EQUIPMENT FOR NETWORK INFRASTRUCTURE AT NEW CAMPUS KCAL PLEASE SEE ATTACHED QUOTE
Total for check number 125276			99,555.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125277						
8656	APPL.FEE'16	0	200.00	51476	TMEA REGION 30 BAND	FRHS WIND ENSEMBLE
Total for check number 125277			200.00			
Check Number 125278						
1996	STARTUP'17	0	125.00	68086	SHAWN WALLACE	TSMS BOYS ATHLETICS
Total for check number 125278			125.00			
Check Number 125279						
1996	STARTUP'17	0	125.00	68087	RYAN WIETHORN	TVMS BOYS ATHLETICS
Total for check number 125279			125.00			
Check Number 125280						
1996	STARTUP'17	0	125.00	68088	GINGER WILLIAMS	FHMS GIRLS ATHLETICS
Total for check number 125280			125.00			
Check Number V118507						
1996	110804676	1	1,585.20	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	NID71001810V NIKON NIKON D7100 W/ 18-105 LENS - VIDEO KIT/REG
1996	110804676	2	1,295.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	JVGYHM170UA JVC GY-HM170 4KCAM CMPCT UHD CMCRDER/HANDL/REG
1996	110804676	5	599.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	RONTG2BK2 RODE NTG-2 SHOTGUN MICROPHONE HDSL R KIT/REG
1996	110804676	6	229.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZOZH4NSPOCK ZOOM ZOOM H4N ON-CAMERA DSLR AUDIO KIT/REG
1996	110804676	7	96.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMVPDH3WK IMPACT WALL MOUNTING KIT F/PAPER ROLL/REG
1996	110804676	8	68.92	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	BLSBBAL BLUE SNOWBALL USB MIC/STAND/ACCESS./BRSH-AL/REG
1996	110804676	9	49.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SABGP10720 SAVAGE BKGRND PAPER 107"X12YD #20 (SUPER BLK)/REG
1996	110804676	10	49.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SABGP1071 SAVAGE BKGRND PAPER 107"X12YD #1 (SUPER WHT)/REG
1996	110804676	11	107.10	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ARLF650X ARRI CP89 650WS 220V LAMP F/FRESNEL 650/REG
1996	110804676	12	67.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SAEPSDU64GB SANDISK 64GB EXTREME PRO SDXC-UHS-1 (95MB/S)/REG
1996	110804676	13	29.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMFTK IMPACT FTK LAMP (500W/120V)/STUD
1996	110804676	14	30.36	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SYGCA SYLVANIA GCA (250W/120V) LAMP/REG
1996	110804676	15	14.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	IMEMD IMPACT EMD LAMP (750W/120V)/STUD
1996	110804676	16	54.09	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING
Total for check number V118507			4,280.21			
Check Number V118508						
8676	2003994	0	422.90	00023231	DECOTY COFFEE COMPANY	COFFEE,CREAMER,TEA
Total for check number V118508			422.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118509						
2406	S100496255	1	215.96	00007692	JOHNSTONE SUPPLY INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V118509			215.96			
Check Date 8/23/2016						
Check Number 125281						
6706	78846	1	271.00	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES & FEES TO INCLUDE SITE PREPARATION, UTILITIES, LIME STABILIZATION, MONITORING & CONCRETE, MORTAR & GROUT FOR NEW ELC. 2014 BOND PROJECT
6706	78826	1	1,199.50	59109	ALPHA TESTING, INC.	CONSTRUCTION MATERIALS TESTING SERVICES AND FEES FOR CTE.
6706	78839	1	838.50	59109	ALPHA TESTING, INC.	GEOTECHNICAL SERVICES FOR CONSTRUCTION MATERIAL TESTING SERVICES & FEES FOR THE NEW ELEMENTARY #23. PROPOSAL # 48184-2014-38. 2014 BOND PROJECT
Total for check number 125281			2,309.00			
Check Number 125282						
4616	THSCA-CLINIC	0	30.00	67251	RODNEY ANDERSON	TRV SAN ANTONIO 7/17-
Total for check number 125282			30.00			
Check Number 125283						
1996	4394417404	1	5,880.00	61736	APPLE COMPUTER INC	ITEM # BJ766LL/A PERSONALIZED IPAD MINI WITH RETINA DISPLAY WI-FI 32G SPAC ITEM # PE89LL/A PERSONALIZED IPAD MINI 2 32 G SPACE GRAY 10 PACK ENGRAVING PROPERTY OF KELLERISD.
Total for check number 125283			5,880.00			
Check Number 125284						
1996	TCHS ENTRY16	0	250.00	59932	ARLINGTON HIGH SCHOOL	TCHS VBALL 8/26-27/16
Total for check number 125284			250.00			
Check Number 125285						
1996	GAS AUG 2016	0	67.90	00001242	ATMOS ENERGY	CAPROCK
1996	GAS AUG 2016	0	101.13	00001242	ATMOS ENERGY	EARLY LEARNING CTR
1996	GAS AUG 2016	0	94.96	00001242	ATMOS ENERGY	INDEPENDENCE
1996	GAS AUG 2016	0	71.99	00001242	ATMOS ENERGY	INDIAN SPRINGS
1996	GAS AUG 2016	0	60.72	00001242	ATMOS ENERGY	MAINTENANCE
1996	GAS AUG 2016	0	236.66	00001242	ATMOS ENERGY	TIMBERCREEK
1996	GAS AUG 2016	0	140.58	00001242	ATMOS ENERGY	TIMBERVIEW
1996	GAS AUG 2016	0	85.67	00001242	ATMOS ENERGY	WILLIS LANE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	GAS AUG 2016	0	88.15	00001242	ATMOS ENERGY	WHITLEY ROAD
1996	GAS AUG 2016	0	182.69	00001242	ATMOS ENERGY	SOUTH KELLER
Total for check number 125285			1,130.45			
Check Number 125286						
4616	THSCA-CLINIC	0	108.00	68033	JONATHAN LOUIS BATES	TRV SAN ANTONIO 7/17-
Total for check number 125286			108.00			
Check Number 125287						
1996	00012764	1	5,255.79	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NEW SOUND SYSTEM - SEE ATTACHED QUOTE FOR DETAILS. ALL COMPONENTS FOR 1 SYSTEM
1996	00012719	1	5,255.79	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	NEW SOUND SYSTEM - SEE ATTACHED QUOTE FOR DETAILS. ALL COMPONENTS FOR 1 SYSTEM
1996	00012719	2	180.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
1996	00012764	2	180.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING
Total for check number 125287			10,871.58			
Check Number 125288						
8656	IN248084	1	328.65	67406	ALLGOODS, LLC	CC6030 SEAFOAM SENIOR SHIRTS 8-SMALL 5 MEDIUM 4 LARGE 4 XLARGE
8656	IN248084	2	93.25	67406	ALLGOODS, LLC	CC6030 SEAFOAM SENIOR SHIRTS 5 - 2 XL
Total for check number 125288			421.90			
Check Number 125289						
4616	SCHOOL TO WA	0	0.00	63095	AMANDA LYNN STEELMAN	TRV SPARTANBURG 5/24-
Total for check number 125289			0.00			
Check Number 125290						
4616	DTV2429	1	1,530.00	59202	CDW GOVERNMENT LLC	#3577022 ACAD GOOGLE CHROME OS MGT LIC MFG. #CROSSWDISEDU
4616	DTL5406	2	11,940.00	59202	CDW GOVERNMENT LLC	#3963554 SAM CHROME 3 11.6 2GB/16GB N3050 BLK MFG. #XE500C13-K01US
Total for check number 125290			13,470.00			
Check Number 125291						
1996	TRAIN GATEWA	0	190.12	62091	GWENDOLYN ALICE CHRISTMAS	TRV TYLER 07/17-20/16
1996	GATEWAY MEDI	0	250.12	62091	GWENDOLYN ALICE CHRISTMAS	TRV TYLER 6/19-25/16
Total for check number 125291			440.24			
Check Number 125292						
4616	002781	1	119.99	67162	COSTCO WHOLESALE CORPORATION	SOUND SYSTEM NOT TO EXCEED \$150.00
1996	075396	1	44.75	67162	COSTCO WHOLESALE CORPORATION	SNACKS FOR MEETINGS-ALL MEETINGS EXCEED 3 HRS OR AFTER HOURS - GAM (120 PEOPLE), PRINCIPAL (60 PEOPLE), AP MEETING (60 PEOPLE), LDA (20 PEOPLE), AP COHORT (10

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	025599	1	479.27	67162	COSTCO WHOLESALE CORPORATION	SHOP FOR SNACKS FOR UPCOMING MEETINGS (NO BREAKFAST)
Total for check number 125292			644.01			
Check Number 125293						
1996	TCHS ENTRY16	0	275.00	61157	MICHAEL J. WELCH	TCHS ENTRY FEE8/26/16
1996	FRHS ENTRY16	0	275.00	61157	MICHAEL J. WELCH	FRHS ENTRY FEE8/26/16
Total for check number 125293			550.00			
Check Number 125294						
8656	142422	0	0.00	68145	DWAYNE CRAWLEY	REF.DOUBLE PKING FEE
Total for check number 125294			0.00			
Check Number 125295						
1996	397239	1	41,715.00	62063	DATA MANAGEMENT, INC.	TIME CLOCKS
1996	397239	2	91.57	62063	DATA MANAGEMENT, INC.	SHIPPING
Total for check number 125295			41,806.57			
Check Number 125296						
4616	TBS CONF	0	88.00	68036	VICTORIA MARILYN DAVIS	TRV HOUSTON 6/28-30/
Total for check number 125296			88.00			
Check Number 125297						
1996	XK16W4P33	1	13,000.00	00016899	DELL MARKETING LP	DELL E-PORT PLUS REPLICATOR W/POWER 130WATT
2406	XJXW74K11	1	22,509.00	00016899	DELL MARKETING LP	OPTIPLEX 3020 SMALL FORM FACTOR BTX BASE (210-ABDX)
2406	XJXW17P12	1	4,100.00	00016899	DELL MARKETING LP	OPTIPLEX 3020 SMALL FORM FACTOR BTX BASE (210-ABDX)
1996	XK16W4P33	2	6,400.00	00016899	DELL MARKETING LP	DELL 130 WATT 3 PRONG AC ADAPTER WITH 6FT CORD
Total for check number 125297			46,009.00			
Check Number 125298						
1996	TCHS ENTRY16	0	200.00	00009580	DUNCANVILLE HIGH SCHOOL	TCHS VBALL 8/12-13/16
Total for check number 125298			200.00			
Check Number 125299						
1996	FW22910	1	3,545.00	41851	ENVIROMATIC SYSTEMS OF FT WORTH INC	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number 125299			3,545.00			
Check Number 125300						
1996	FCSTAT CONF	0	10.00	56511	JACLYNN S GODEK	TRV DALLAS 8/2/16
Total for check number 125300			10.00			
Check Number 125301						
2406	9198062268	1	32.52	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 125301			32.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125302						
2406	STARTUP16-17	0	60.00	50102	NICKIE GREEN	CAFE.START UP FUNDS17
Total for check number 125302			60.00			
Check Number 125303						
1996	VIS/HEAR TRA	0	275.00	63185	CANDACE STEPHENSON HARRIMAN	TRV AUSTIN 8/14-15/16
Total for check number 125303			275.00			
Check Number 125304						
1996	PHOTO CONSUL	1	1,000.00	67167	APRIL HAWKINS	PHOTOGRAPHY & CONSULTING FOR ADVOCACY PROJECT
Total for check number 125304			1,000.00			
Check Number 125305						
4616	16-0450	1	150.00	00002338	C&C DISTRIBUTING COMPANY, INC.	SPLICE AND MOVE 3 SHELVING UNITS
Total for check number 125305			150.00			
Check Number 125306						
1996	160816150110	1	271.80	55995	DELI MANAGEMENT INC	WORKING LUNCH FOR KISD STAFF - QUOTE AND LIST OF STAFF ATTACHED
1996	160815150160	2	39.96	55995	DELI MANAGEMENT INC	AMERICAN POTATO SALAD (SERVES 12)
1996	160815150160	3	313.50	55995	DELI MANAGEMENT INC	ASSORTED DESSERT TRAY COOKIES & BROWNIES 300 PECES TOTAL
1996	160815150160	4	59.94	55995	DELI MANAGEMENT INC	BLACK BEAN & CORN SALAD (SERVES 12)
4616	160815150160	5	263.40	55995	DELI MANAGEMENT INC	CPP SANDWICH TRAY 340 HALF SANDWICHES TOTAL W/CHIPS, PICKLES, MAYO & MUSTARD
1996	160815150160	5	586.60	55995	DELI MANAGEMENT INC	CPP SANDWICH TRAY 340 HALF SANDWICHES TOTAL W/CHIPS, PICKLES, MAYO & MUSTARD
4616	160815150160	6	59.94	55995	DELI MANAGEMENT INC	ITALIAN PASTA SALAD (SERVES 12)
4616	160815150160	7	100.00	55995	DELI MANAGEMENT INC	JUST TEA OR LEMONADE 10 UNSWEET, 6 SWEET, 4 LEMONADE SERVED W/ICE, CUPS, LEMONS, STRAWS, SWEETENER, ETC.
4616	160815150160	8	99.80	55995	DELI MANAGEMENT INC	WITH BEVERAGE SERVICE
4616	160815150160	9	240.00	55995	DELI MANAGEMENT INC	LG FRESH FRUIT TRAY (SERVES 30-40) (PF)
4616	160815150160	10	119.96	55995	DELI MANAGEMENT INC	SIDE NUTTY MIXED-UP SALAD TRAY (SERVES 10) W/BALSAMIC DRESSING ON SIDE
4616	160815150160	11	109.95	55995	DELI MANAGEMENT INC	SIDE SALAD TRAY (SERVES 10) W/RANCH DRESSING ON SIDE
4616	160815150160	12	24.99	55995	DELI MANAGEMENT INC	SOUP FOR THE GROUP BOX (SERVES 8) 4 TOMATO BASIL, 4 BROCCOLI CHEESE
4616	160815150160	13	250.00	55995	DELI MANAGEMENT INC	GRATUITY/TIP
Total for check number 125306			2,539.84			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125307						
1996	1608011005	1	409.50	54847	J SQUARED ENTERPRISES, LLC	LUNCH FOR KISD STUDENTS HELPING WITH CONVOCATION ON AUGUST 16
Total for check number 125307			409.50			
Check Number 125308						
7706	600002400	1	0.00	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2015 - AUG. 2016
Total for check number 125308			0.00			
Check Number 125309						
1996	CTAT CONFER	0	48.92	55526	KELLEY ANN KIRBY	TRV FT.WORTH 7/25-28/
Total for check number 125309			48.92			
Check Number 125310						
1996	CTEC SUM CON	0	152.81	68148	PETER KENASTON	TRV FORT WORTH 7/25-2
Total for check number 125310			152.81			
Check Number 125311						
8656	22286	1	925.10	62864	KIMBERLY R. SUTTON	1125 TONIX LADIES PERFORMANCE SHIRT
Total for check number 125311			925.10			
Check Number 125312						
1996	360618	1	123.34	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO FOR 189.93 TO PURCHASE SNACKS FOR KISD STAFF DEVELOPMENT WEEK AUGUST 15, 2016. PURCHASING BUT NOT LIMITED TO YOGURT, FRUIT, CANDY, DONUTS, CHEX MIX, CRACKERS
1996	360856	1	34.87	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO FOR 189.93 TO PURCHASE SNACKS FOR KISD STAFF DEVELOPMENT WEEK AUGUST 15, 2016. PURCHASING BUT NOT LIMITED TO YOGURT, FRUIT, CANDY, DONUTS, CHEX MIX, CRACKERS
1996	185242	1	18.93	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED PO FOR 189.93 TO PURCHASE SNACKS FOR KISD STAFF DEVELOPMENT WEEK AUGUST 15, 2016. PURCHASING BUT NOT LIMITED TO YOGURT, FRUIT, CANDY, DONUTS, CHEX MIX, CRACKERS
1996	166401	1	287.74	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$291.02. FOOD AND DRINKS FOR PROFESSIONAL DEVELOPMENT MEETINGS -AUGUST 15/22-2016 FROM 8:00 A.M. -4:00 P.M. 80 STAFF MEMBERS. SANDRA CHAPA - SPONSOR.
Total for check number 125312			464.88			
Check Number 125313						
1996	MGL MAR-JULY	0	200.56	51892	LEAH KINCAID BEARD	MLG 03/07/16-07/20/16
Total for check number 125313			200.56			
Check Number 125314						
1996	PLTW CT AR	0	254.44	68014	STEVEN K LUCAS	TRV TYLER 7/24-7/29/

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	PLTW CT AR	0	274.44	68014	STEVEN K LUCAS	TRV TYLER 7/31-8/05/
Total for check number 125314			528.88			
Check Number 125315						
1996	CHS-BAND	1	750.00	68105	THOMAS CHRISTOPHER MCGILLEN	PROFESSIONAL DEVELOPMENT AUGUST 17, 2016 AT CENTRAL HIGH SCHOOL FOR BAND
Total for check number 125315			750.00			
Check Number 125316						
2406	97033	1	212.00	48930	METROPLEX REFRIGERATION INC	LABOR / ATLAS MILK BOX / BLUEBONNET
Total for check number 125316			212.00			
Check Number 125317						
1996	128527	1	589.00	53027	MGM PRINTING SERVICES	LAMINATING OF 400 CONCEALED CARRY POSTERS REQUIRED BY STATUTE TO BE DISPLAYED AT CAMPUSES. TOTAL COST IS \$589; QUOTE ATTACHED; PLEASE PREPARE CHECK FOR THIS AMOUNT
1996	128456	1	234.00	53027	MGM PRINTING SERVICES	8.5 X 5.5 TEACHER REPORT OF MISCONDUCT FORM 3 PART NCR- STANDARD WHITE, CANARY, PINK BLACK INK - QUANTITY 1,000
Total for check number 125317			823.00			
Check Number 125318						
4616	THSCA-CLINIC	0	108.00	68034	BRADLEY CHARLES MORROW	TRV SAN ANTONIO 7/17-
Total for check number 125318			108.00			
Check Number 125319						
4616	THSCA-CLINIC	0	108.00	68032	DANIEL JOSEPH OLMSTEAD	TRV SAN ANTONIO 7/17-
Total for check number 125319			108.00			
Check Number 125320						
1996	257049	1	295.00	64837	ONLINE CONSULTING, INC.	REGISTRATION EXCEL 2016 LARGE WORKBOOKS, FORMULAS AND FUNCTIONS TRAINING FOR JENNIFER PRICE AND MARJORIE MARTINEZ
1996	257028	1	295.00	64837	ONLINE CONSULTING, INC.	REGISTRATION EXCEL 2016 LARGE WORKBOOKS, FORMULAS AND FUNCTIONS TRAINING FOR JENNIFER PRICE AND MARJORIE MARTINEZ
Total for check number 125320			590.00			
Check Number 125321						
2247	INV5146565	1	1,996.00	51830	OTICON, INC	AMIGO R12 CHILD RECEIVER
2247	INV5146565	2	1,497.00	51830	OTICON, INC	AMIGO R2 RECEIVER
2247	INV5146565	3	1,350.00	51830	OTICON, INC	AMIGO STAR RECEIVER
2247	INV5146565	4	29.00	51830	OTICON, INC	SHIPPING
Total for check number 125321			4,872.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125322						
4616	TBS CONF	0	88.00	68039	ANGIE CLYDETTE PARKER	TRV HOUSTON 6/28-30/
Total for check number 125322			88.00			
Check Number 125323						
1996	FORENSIC SCI	0	0.00	68147	HEATHAR SOFT PARKER	TRV HUNTSVILLE 7/25-2
Total for check number 125323			0.00			
Check Number 125324						
4616	KHS SUM BAND	1	500.00	47186	TARA RICHTER	CONTRACTED SERVICES FOR KHS BAND
Total for check number 125324			500.00			
Check Number 125325						
1996	REGION 13	0	248.24	53398	ROBERT MARK YOUNGS	TRV AUSTIN 8/17-18/16
Total for check number 125325			248.24			
Check Number 125326						
1996	TX ASSOC ADD	0	0.00	62774	TISHARA ROBINSON	TRV SAN ANTONIO 8/10-
Total for check number 125326			0.00			
Check Number 125327						
1996	4686	1	580.00	67371	ROYOLA SCREEN PRINTING, INC.	GILDAN TSHIRTS FOR STUDENTS ONLY
Total for check number 125327			580.00			
Check Number 125328						
4616	THSCA-CLINIC	0	409.32	59549	RYAN L WIETHORN	TRV SAN ANTONIO 7/17-
Total for check number 125328			409.32			
Check Number 125329						
1996	M5602898	1	462.00	61259	SCHOLASTIC INC.	2ND GRADE SCHOLASTIC NEWS FOR 2015-2016
1996	M5721454	1	312.40	61259	SCHOLASTIC INC.	2ND GRADE SCHOLASTIC NEWS FOR 2015-2016
1996	M5721454	2	312.40	61259	SCHOLASTIC INC.	3RD GRADE SCHOLASTIC NEWS FOR 2015-2016
1996	M5602898	2	462.00	61259	SCHOLASTIC INC.	3RD GRADE SCHOLASTIC NEWS FOR 2015-2016
1996	M5721454	3	312.40	61259	SCHOLASTIC INC.	4TH GRADE SCHOLASTIC NEWS FOR 2015-2016
1996	M5602898	3	462.00	61259	SCHOLASTIC INC.	4TH GRADE SCHOLASTIC NEWS FOR 2015-2016
1996	M5721454	4	93.72	61259	SCHOLASTIC INC.	SHIPPING AND HANDLING
1996	M5602898	4	138.60	61259	SCHOLASTIC INC.	SHIPPING AND HANDLING
Total for check number 125329			2,555.52			
Check Number 125330						
1996	MLG AUG 2016	0	16.49	57160	SHERI ANN RICH	MLG 8/10/16-8/11/16
Total for check number 125330			16.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125331						
8656	KHS 11-05-15	1	0.00	40077	SONIC DRIVE-IN	SONIC BREAKFAST BURRITOS
8656	KHS 10-29-15	1	0.00	40077	SONIC DRIVE-IN	SONIC BREAKFAST BURRITOS
Total for check number 125331			0.00			
Check Number 125332						
8656	2521	1	639.75	68026	STANDPOINT PROMOTIONS, LLC	EL17E SENIOR HOTTIE T-SHIRT CLASS OF 2017 - BLACK & GOLD 2 COLOR FRONT AND 1 COLOR BACK SIZES: SM-19 MED-24, LG-25, XL-7
8656	2521	2	25.00	68026	STANDPOINT PROMOTIONS, LLC	SETUP CHARGE
8656	2521	3	15.00	68026	STANDPOINT PROMOTIONS, LLC	SCREEN CHARGE
Total for check number 125332			679.75			
Check Number 125333						
1996	B1429981	1	1,764.00	00001143	STAR TELEGRAM INC	1/4 PAGE AD, TO BE RUN ON 8/18/16 FOR NOTICE OF PUBLIC HEARING TO DISCUSS 2016-17 BUDGET AND PROPOSED TAX RATE (RE-RUN OF ORIGINAL AD THAT RAN ON 8/15/16, WITH UPDATED COPY)
1996	B1436351	1	1,543.50	00001143	STAR TELEGRAM INC	1/4 PAGE AD, TO BE RUN ON MONDAY, 8/15/16, IN THE NORTHEAST SECTION AS REQUIRED BY STATE LAW FOR NOTICE OF PUBLIC HEARING TO DISCUSS 2016-17 BUDGET AND PROPOSED TAX RATE
Total for check number 125333			3,307.50			
Check Number 125334						
2406	663805	0	0.00	67704	CASSIE SASSER	REF.LUNCH ACCT.BAILEY
Total for check number 125334			0.00			
Check Number 125335						
4616	INV20738	1	216.42	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND TRAILERS FOR ALL FOUR DISTRICT HIGH SCHOOLS
4616	INV20738	1	645.61	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO TRACTORS AND TRIALERS FOR ALL FOUR HIGH SCHOOL
4616	INV21282	1	92.25	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND TRAILERS FOR ALL FOUR DISTRICT HIGH SCHOOLS
4616	INV21412	1	3,772.04	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND TRAILERS FOR ALL FOUR DISTRICT HIGH SCHOOLS
4616	INV20526	1	919.29	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND TRAILERS FOR ALL FOUR DISTRICT HIGH SCHOOLS
Total for check number 125335			5,645.61			
Check Number 125336						
1996	3000023919	1	328.00	00002521	TEPSA	TEPSA MEMBERSHIP FOR ED FELLOWS PRINCIPAL FOR 2016-2017 SCHOOL YEAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 125336			328.00			
Check Number 125337						
4616	WSES/REG FEE	1	99.00	65727	THE ART OF EDUCATION, LLC	REGISTRATION FEE FOR ART ED NOW CONFERENCE
Total for check number 125337			99.00			
Check Number 125338						
1996	PLTW POE CT	0	263.36	68146	THOMAS THOMPSON	TRV TYLER 7/31-8/5/16
Total for check number 125338			263.36			
Check Number 125339						
1996	501720	1	3,566.58	00009120	WALSH GALLEGOS TREVINO RUSSO KYLE	PLEASE PAY ATTACHED INVOICE DIRECTLY TO VENDOR; INVOICE #501720 FOR \$3,566.58
Total for check number 125339			3,566.58			
Check Number V118510						
1996	42196	1	200.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LAMINATOR REPAIR- READY LIGHT WILL NOT COME ON AND IT DOESN'T GET HOT ENOUGH
4616	42196	1	250.00	00017706	A PHOTO IDENTIFICATION CORPORATION	LAMINATOR REPAIR- READY LIGHT WILL NOT COME ON AND IT DOESN'T GET HOT ENOUGH
Total for check number V118510			450.00			
Check Number V118511						
4616	4391251946	1	3,792.00	00005868	APPLE COMPUTER INC	ITEM #PGKL2LL/A IPAD AIR 2 WI-FI 64 GB GRAY PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
Total for check number V118511			3,792.00			
Check Number V118512						
1996	936320	1	1,696.84	00013036	BOUND TO STAY BOUND BOOKS, INC	BOOK LIST: SVES (823513)
1996	936320	99	32.50	00013036	BOUND TO STAY BOUND BOOKS, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V118512			1,729.34			
Check Number V118513						
2406	94383192	1	224.36	00002082	G C S SERVICE INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number V118513			224.36			
Check Number V118514						
1996	208259	1	179.99	64822	LINDA P. JONES	LIVING ABC SOFTWARE 10 USER LICENSE FOR TEACHER TRAINING FOR ELC-N AND ELC-S
1996	208259	2	17.99	64822	LINDA P. JONES	SHIPPING
Total for check number V118514			197.98			
Check Number V118515						
6706	JC1000030865	1	1,904.38	47167	ENTECH SALES AND SERVICE INC	TO PROVIDE AN EXPANSION OF THE EXISTING ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEMS AT BCIS
6706	JC1000030864	1	13,561.55	47167	ENTECH SALES AND SERVICE INC	TO PROVIDE ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEMS AT KHS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6706	JC1000030862	1	4,653.27	47167	ENTECH SALES AND SERVICE INC	TO PROVIDE AN EXPANSION OF THE EXISTING ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEMS AT HMS
Total for check number V118515			20,119.20			
Check Number V118516						
1996	003750710-IN	1	1,887.86	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
Total for check number V118516			1,887.86			
Check Number V118517						
2406	CNIN264712IO	1	178.03	62236	IMAGENET CONSULTING LLC	OPEN PO FOR MONTHLY LEASE FOR CHILD NUTRITION (PRINTERS)
1996	CNIN264711IO	4	3.44	62236	IMAGENET CONSULTING LLC	CTE COPIER LEASE - TCHS
Total for check number V118517			181.47			
Check Number V118518						
1996	6780619	1	895.97	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & APPLIANCE SUPPLIES FOR DISTRICT WIDE EQUIPMENT REPAIRS.
Total for check number V118518			895.97			
Check Number V118519						
2406	2704707	1	13,845.00	00020370	ISI COMMERCIAL REFRIGERATION, INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V118519			13,845.00			
Check Number V118520						
1996	341579	1	574.40	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	341577	1	535.91	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	341884	1	811.07	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	341909	1	590.98	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	341580	1	532.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V118520			3,044.36			
Check Number V118521						
4616	1422976	1	97.50	00017083	JONES SCHOOL SUPPLY COMP, INC	#2091 CARDED "BLANK" RIBBON - RED
4616	1422976	2	58.50	00017083	JONES SCHOOL SUPPLY COMP, INC	#2091 CARDED "BLANK" RIBBON - PURPLE
4616	1422976	3	58.50	00017083	JONES SCHOOL SUPPLY COMP, INC	#2091 CARDED "BLANK" RIBBON - HUNTER GREEN
4616	1422976	4	29.25	00017083	JONES SCHOOL SUPPLY COMP, INC	#2091 CARDED "BLANK" RIBBON - HOT PINK
4616	1422976	5	29.25	00017083	JONES SCHOOL SUPPLY COMP, INC	#2091 CARDED "BLANK" RIBBON - LIGHT PINK
4616	1422976	6	68.25	00017083	JONES SCHOOL SUPPLY COMP, INC	#2091 CARDED "BLANK" RIBBON - BLUE
4616	1422976	7	97.50	00017083	JONES SCHOOL SUPPLY COMP, INC	#2091 CARDED "BLANK" RIBBON - HOT GREEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	1422976	8	39.00	00017083	JONES SCHOOL SUPPLY COMP, INC	#2091 CARDED "BLANK" RIBBON - HOT ORANGE
4616	1422976	9	58.50	00017083	JONES SCHOOL SUPPLY COMP, INC	#2091 CARDED "BLANK" RIBBON - YELLOW
4616	1422976	10	26.81	00017083	JONES SCHOOL SUPPLY COMP, INC	SHIPPING
Total for check number V118521			563.06			
Check Number V118522						
4616	1817-146784	1	41.35	00007879	KELLY-MOORE PAINT COMPANY, INC	2156 - 1240-407-1G ACRYSHIELD CARBON
4616	1817-146784	2	4.96	00007879	KELLY-MOORE PAINT COMPANY, INC	10238 - 1012-011 SHUR KM PNTR TPE 2.0
4616	1817-146784	3	4.80	00007879	KELLY-MOORE PAINT COMPANY, INC	42756 - 8089-125 MERIT PRO 00179 PLASTIC TRAY F
4616	1817-146784	4	10.77	00007879	KELLY-MOORE PAINT COMPANY, INC	40256 - 0059-763 WOOSTER R364 18" X 3/4" AMERIC
4616	1817-146784	5	39.63	00007879	KELLY-MOORE PAINT COMPANY, INC	33156 - 0059-312 WIDEBOY FRAME W/WING NUTS
4616	1817-146784	6	4.96	00007879	KELLY-MOORE PAINT COMPANY, INC	42839 - 8089-213 MERIT PRO 00368 60" X 15/16" W
Total for check number V118522			106.47			
Check Number V118523						
1996	00195355	1	1,499.96	50839	MCCORMICKS ENTERPRISES, INC.	C115V YAMAHA PASSIVE SPEAKERS
1996	00195355	2	1,489.98	50839	MCCORMICKS ENTERPRISES, INC.	CW218V DUAL SUBWOOFER
1996	00195355	3	1,998.00	50839	MCCORMICKS ENTERPRISES, INC.	SC-20 MSIC PRRODUCT ELECTRONICS - PAGEANTRY INNOVATIONS DUAL SPEAKER CART
1996	00195355	4	1,704.00	50839	MCCORMICKS ENTERPRISES, INC.	AUDIO TECHNICAL AT2035 INST MIC
1996	00195355	5	95.60	50839	MCCORMICKS ENTERPRISES, INC.	MISC PRODUCT ELECTRONICS - ONSTAGE DESK MIC STAND DS7200B
1996	00195355	6	51.80	50839	MCCORMICKS ENTERPRISES, INC.	MSA-9508 SIDE MOUNT BOOM ARM
1996	00195355	7	600.00	50839	MCCORMICKS ENTERPRISES, INC.	SHIPPING/HANDLING
Total for check number V118523			7,439.34			
Check Number V118524						
1996	5652903509	1	243.00	61130	PATTERSON MEDICAL SUPPLY, INC	CALIBRATION AND SAFETY INSPECTION
1996	5652903509	2	49.95	61130	PATTERSON MEDICAL SUPPLY, INC	TRAVEL CHARGE
Total for check number V118524			292.95			
Check Number V118525						
8656	21988	1	498.00	52588	ROMEO MUSIC LLC	AMT-WSW-SHURE DOUBLE MICROPHONE FOR CLARINET AND OBOE
8656	21988	2	54.00	52588	ROMEO MUSIC LLC	MC-05B ULTIMATE SUPPORT ROUND BASE MIC STAND BLK
8656	21988	3	560.00	52588	ROMEO MUSIC LLC	BEHRINGER-B112W BEHRINGER POWERED PA SYSTEM
Total for check number V118525			1,112.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118526						
1996	208116921988	0	-25.90	00002046	SCHOOL SPECIALTY SUPPLY INC	REF. P.O. 16013064
1996	308102562264	1	377.99	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED FOR ORDER #7781298819 FOR LIBRARY SUPPLIES FOR STUDENT INSTRUCTION
Total for check number V118526			352.09			
Check Number V118528						
1996	3311486765-	0	47.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	REF. P.O. 16013885
1996	3311486719	1	-3.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7155800040
1996	3311486765	1	112.81	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES FOR THE ASSESSMENT DEPARTMENT
1996	3311486735	1	304.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	QUARTET STANDARD WHITEBOARD, SILVER ALUMINUM FRAME 8 X 4
1996	3311486724	1	62.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM 211328 - MEGAPHONE
1996	3311486716	1	-36.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7152618156.
1996	3311486739	1	22.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAPERMATE FLAIR PENS- BLACK 12 COUNT
1996	3311486753	1	1,255.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE STAPLES ORDER #7160129032
1996	3311486759	1	335.02	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED ORDER7160270911
1996	3311486761	1	238.58	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED CART #7160246941
1996	3311486762	1	315.36	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ORDER NO 7160245064 FOR CLASSROOMS
1996	3311486748	1	187.67	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7160096536
1996	3311486763	1	994.21	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #1-5 FOR TEACHERS IN STAFF DEVELOPMENT
1996	3311486766	1	-11.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	OFFICE SUPPLIES FOR THE ASSESSMENT DEPARTMENT
1996	3305885033	1	80.64	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7157417325
1996	3310134126	1	914.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART #7159967756
1996	3310134124	1	231.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART # 7159896477
1996	3302539116	1	605.65	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7155690176
1996	3310134123	1	16.78	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HANGING FOLDERS FRAME 8 1/2X11 ITEM 510420
1996	3309236343	1	1,994.98	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED FOR STAPLES ORDER# 7159563749 FOR TEACHER INSTRUCTIONAL SUPPLIES FOR NEW CLASSROOM SET UP
1996	3308625924	1	142.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DELL RKR9T DW316 USB 2.0 EXTERNAL SLIM DVD+RW OPTICAL DRIVE, BLACK STAPLES ITEM 1780964
1996	3310632634	1	7.28	59790	STAPLES CONTRACT & COMMERCIAL, INC.	Avery Laser Business Cards, Ivory, 2 x 3 1/2, 250/Pk

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3304043535	1	1,212.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER 7155800040
1996	3304771740	1	353.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PO FOR CHAIR FOR PRINCIPALS OFF DO NOT SEND WE ALREADY HAVE THE CHAIR
1996	3298514845	1	200.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7152618156.
1996	16010929	1	-2.20	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER # 7155690176
1996	3311486724	2	254.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 2106176- RODELCO ADR SIT AND STAND DESK
1996	3311486739	2	10.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PAPERMATE FLAIR ASSORTED 16 PACK
1996	3311486763	2	1,427.35	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEMS #6-#19 ITEMS USED IN THE CLASSROOMS FOR STUDENTS
1996	3310632634	2	31.45	59790	STAPLES CONTRACT & COMMERCIAL, INC.	Swingline Cartridge Staples, 1/4" Leg Length, 5,000/Cartridge (S7050050)
1996	3310134123	2	19.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	HANGING FOLDERS ITEM 726597
1996	3311486724	3	29.95	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 792257 - WIRELESS KEYBOARD & MOUSE
1996	3310632634	3	16.09	59790	STAPLES CONTRACT & COMMERCIAL, INC.	Smead Poly Pockets, 17 Point, Tear Proof, 3 1/2" Expansion, Water Resistant, Blue
1996	3311486739	3	25.50	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ZIPOC RESEALABLE SANDWICH BAGS
1996	3311486724	4	2.16	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM#164566 - WOOD 12" RULER
1996	3311486739	4	31.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TRANSCEND EXTERNAL ULTRA SLIM DVD WRITER
1996	3310632634	4	10.96	59790	STAPLES CONTRACT & COMMERCIAL, INC.	Staples Reinforced Hanging File Folders, Assorted Color, Letter, Holds 8 1/2"H x 11"W, 25/Bx
1996	3311486724	5	20.12	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 356332 - STAPLES ELECTRIC PENCIL SHARPENER
1996	3311486739	5	39.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SAMSUNG SERIES 9 4.7 INCH PIN TO VGA DONGLE
1996	3310632634	5	220.38	59790	STAPLES CONTRACT & COMMERCIAL, INC.	Swingline Cartridge Electric Stapler, Fastening Capacity 30 Sheets/20 lb., Black (S7069008)
1996	3311486724	6	206.32	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 041157 - TOP LOADING SHEET PROTECTORS
1996	3311486739	6	20.18	59790	STAPLES CONTRACT & COMMERCIAL, INC.	DYMO BLACK ON WHITE D1 LABEL
1996	3311486724	7	27.93	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 570689 - SENTENCE STRIPS 100/PK
1996	3311486739	7	39.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	POLAROID 9" LAMINATOR
1996	3311486724	8	37.99	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 139826 - PEEL AND STICK POCKET 375/BOX
1996	3311486739	8	29.69	59790	STAPLES CONTRACT & COMMERCIAL, INC.	FELLOWES STANDARD DUTY HOT LAMINATING POUCHES LETTER SIZE
1996	3311486724	9	179.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM#413275 - CHART TABLET, 24"-16"
1996	3311486739	9	22.52	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SCOTCH THERMAL LAMINATING POUCHES 5X7

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3311486724	10	295.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# PAC74710 - CHART TABLETS, 24" X 32"
1996	3311486739	10	6.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CARD STOCK WHITE
1996	3311486739	11	6.13	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CARD STOCK BLUE
1996	3311486739	12	31.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	TRANSCEND EXTERNAL ULTRA SLIM DVD WRITER
1996	3311486724	12	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 811821 - TWO POCKET FOLDERS-RED- 25/BX
1996	3311486724	13	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 806638 - TWO POCKET FOLDERS-BLUE- 25/BX
1996	3311486724	14	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 806677 - TWO POCKET FOLDER-GREEN-25/BX
1996	3311486724	15	9.49	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 806643 - TWO POCKET FOLDERS-YELLOW- 25/BX
1996	3311486724	16	10.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 449262 - BINDING COMBS 5/8", 100PK
1996	3311486724	17	4.19	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM# 223958 - BINDING COMBS 1/2", 25PK

Total for check number V118528 12,679.11

Check Number V118529

1996	86105	1	1,352.00	00019559	TEAM GO FIGURE, INC	1704T RHINESTONE DESIGNS CONCORD VELVET SCOOP NECK HIP; LENGTH TOP
1996	86105	2	88.00	00019559	TEAM GO FIGURE, INC	25010 BLACK MENS ATHLETIC/MINI MESH JERSEY - APPLIQUE LOGO ON FRONT CENTER CHEST
1996	86105	3	100.00	00019559	TEAM GO FIGURE, INC	PATTERN FEE - LABOR FOR CUSTOM PATTERN WORK, DESIGNING, PATTRN FEE, CUTTIN GAN DSEWING
1996	86105	4	3,375.00	00019559	TEAM GO FIGURE, INC	CUSTOM COLOR GUARD GIRL DESIGN - CG5122 #1 RED BEET RED SHINY LYCRA SWEETHEART/FOOTIE UNI WITH FULL LENGTH SKIRT/SIDE SLIT.
1996	86105	5	70.00	00019559	TEAM GO FIGURE, INC	COLOR GUARD BOY TOP CUSTOM DESIGN CG5122M LONG SLEEVE ASYMETRICAL COLOR BLOCKED TOP WITH #1 BLK VELVET, #2 RED "ROYALTY" VELVET
1996	86105	6	70.00	00019559	TEAM GO FIGURE, INC	BLACK VELVET MENS JAZZ PANT
1996	86105	7	4.00	00019559	TEAM GO FIGURE, INC	XL SIZES ARE \$2 MORE
1996	86105	8	6.00	00019559	TEAM GO FIGURE, INC	XXL SIZES ARE \$6 MORE
1996	86105	9	12.00	00019559	TEAM GO FIGURE, INC	XXXL SIZES ARE \$12 MORE
1996	86105	10	15.00	00019559	TEAM GO FIGURE, INC	XL CUSTOM SUZES ARE \$5 MORE
1996	86105	11	15.00	00019559	TEAM GO FIGURE, INC	XXXL CUSTOM SIZES ARE \$15 MORE -
1996	86105	12	40.00	00019559	TEAM GO FIGURE, INC	XXXXL CUSTOM SIZES RE \$20 MORE -

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	86105	13	1,900.00	00019559	TEAM GO FIGURE, INC	40X60 DIGITAL FLOOR TARP 15OZ
1996	86105	14	1,400.00	00019559	TEAM GO FIGURE, INC	DIGITAL FLAGS 36X56
1996	86105	15	451.75	00019559	TEAM GO FIGURE, INC	WOMEN'S EVER JAZZ DANCE SHOE - TAN
1996	86105	16	69.50	00019559	TEAM GO FIGURE, INC	MEN'S EVER JAZZ DANCE SHOE TAN
1996	86105	17	213.75	00019559	TEAM GO FIGURE, INC	TAN - EVER DRI FINGERLESS GLOVES XS-XL
1996	86105	18	250.00	00019559	TEAM GO FIGURE, INC	FRONT SIDELINE PROPS
1996	86105	19	218.00	00019559	TEAM GO FIGURE, INC	SHIPPING/HANDLING
1996	86105	20	350.00	00019559	TEAM GO FIGURE, INC	TARP SHIPPING
Total for check number V118529			10,000.00			
Check Number V118530						
4616	12303300	1	156.00	00024252	TEAMLIN LTD	UA# 1268475 FOOTBALL SHIRTS WHITE
4616	12303300	2	156.00	00024252	TEAMLIN LTD	UA# 1268475 FOOTBALL SHIRTS CARBON HEATHER
4616	12303300	3	156.00	00024252	TEAMLIN LTD	UA# 1268475 FOOTBALL SHIRTS GREEN
4616	12303300	4	18.00	00024252	TEAMLIN LTD	SHIPPING
Total for check number V118530			486.00			
Check Number V118531						
1996	1257707X	1	749.85	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V118531			749.85			
Check Number V118532						
1996	SI1327068	1	372.60	00003175	WEST MUSIC COMPANY	200917 REMO KD-0108-01 FRAME DRUM RAIN FOREST
1996	SI1327068	2	105.75	00003175	WEST MUSIC COMPANY	540053 WEST MUSIC WM275 SCARVES - SET OF 12
1996	SI1327068	3	74.40	00003175	WEST MUSIC COMPANY	201358 BASIC BEAT BBS8 RHYTHM STICKS
1996	SI1327884	4	8.05	00003175	WEST MUSIC COMPANY	540107 AURORA PUPPET; LION
1996	SI1327068	5	6.88	00003175	WEST MUSIC COMPANY	540191 FOLKMANIS2755 PUPPET; MINI BLUEBIRD
1996	SI1327068	6	8.05	00003175	WEST MUSIC COMPANY	540109 AURORA 32048 PUPPET; COW
1996	SI1327068	7	14.58	00003175	WEST MUSIC COMPANY	540111 FOLKMANIS 2232 PUPPET; BABY BLACK BEAR
1996	SI1327068	8	103.30	00003175	WEST MUSIC COMPANY	540082 WEST MUSIC YTC-106 RHYTHM RIBBONS 6FT SET OF 6
Total for check number V118532			693.61			
Check Date 8/24/2016						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125340						
1996	TCHS ENTRY16	0	200.00	59932	ARLINGTON HIGH SCHOOL	TCHS VBALL 9/17/16
Total for check number 125340			200.00			
Check Number 125341						
1996	MEM#821620	0	225.00	51551	ASBO INTERNATIONAL	RENEW K.WILLIAMS16-17
Total for check number 125341			225.00			
Check Number 125342						
1996	CHS-CHOIR	1	350.00	68150	STEPHEN F AUSTIN	PROFESSIONAL DEVELOPMENT ON AUGUST 17TH AT CENTRAL HIGH SCHOOL FOR HIGH SCHOOL CHOIR
Total for check number 125342			350.00			
Check Number 125343						
4616	195776	1	700.00	66004	BELL'S MUSIC SHOP, INC.	REPLACEMENT PARTS STUDENT INSTRUMENTS
1996	197892	2	4,133.00	66004	BELL'S MUSIC SHOP, INC.	
1996	199046	9	525.00	66004	BELL'S MUSIC SHOP, INC.	KING 2341W TUBA
Total for check number 125343			5,358.00			
Check Number 125344						
2116	JENSEN LEARN	0	81.64	56252	BIBIANA A HUSTING	TRV SAN ANTONIO 6/22-
Total for check number 125344			81.64			
Check Number 125345						
1996	TCHSENTRY16	0	150.00	52072	BIRDVILLE HIGH SCHOOL	TCHS VBALL 9/10/16
Total for check number 125345			150.00			
Check Number 125346						
1996	A268179	0	95.00	68154	PAM BONE	FRHS V.DECATUR VBALL
Total for check number 125346			95.00			
Check Number 125347						
1996	FRHS ENTRY16	0	250.00	61476	BURLESON BIG RED BOOSTER CLUB	FRHS CROSS C.9/2/16
Total for check number 125347			250.00			
Check Number 125348						
1996	FHMS/AUG2016	0	75.00	62785	SCOTT DUANE CAMPBELL	FHMS MASTERCLASS8/19
Total for check number 125348			75.00			
Check Number 125349						
1996	MLG AUG 2016	0	36.18	68164	DIANNA MARIE CASPER	MLG 08/15/16-08/17/16
Total for check number 125349			36.18			
Check Number 125350						
1996	CWM6448	1	799.00	59202	CDW GOVERNMENT LLC	MIMIO TEACH INTERACTIVE BOARD
1996	DBJ2791	1	15,920.00	59202	CDW GOVERNMENT LLC	3467217 SAM CHROME 2 11.6 2GB/16GB INTEL MFG#: XE500C12-K01US

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	DDM4851	1	1,780.00	59202	CDW GOVERNMENT LLC	3763233 LNC CARRIER 30 CHARGE CART
1996	DHG2886	2	2,040.00	59202	CDW GOVERNMENT LLC	3577022 ACAD GOOGLE CHROME OS MGT LIC MFG#: CROSSWDISEDU
1996	DBL0136	3	3,960.00	59202	CDW GOVERNMENT LLC	3135730 LNC LNC8000 CARRIER CRT 40U MFG#: LNC8000
1996	CZK0498	4	144.00	59202	CDW GOVERNMENT LLC	3368621 LNC 5-SLOT PLASTIC DEVICE BASKET MFG#: LNC0096
Total for check number 125350			24,643.00			
Check Number 125351						
1996	CHS-ART PROF	1	500.00	68114	CHARLOTTE CHAMBLISS	PROFESSIONAL DEVELOPMENT FOR ART TEACHERS AT CHS ON AUGUST 17TH,
Total for check number 125351			500.00			
Check Number 125352						
1996	1277548	1	1,255.50	64896	ELIZABETH FRITZ	PREMIUM SANDWICH BOX LUNCHES
1996	1277548	2	125.00	64896	ELIZABETH FRITZ	GRATUITY
Total for check number 125352			1,380.50			
Check Number 125353						
1996	103040	1	84.95	64200	CHILDTHERAPYTOYS.COM, LLC	ITEM #15127172502 BASIC SAND PLAY MINIATURE SET, 4 LITER PORTABLE TRAY AND 10 LB CLASSIC THERAPY SAND SUPPLIES FOR STUDENT INTERVENTION IN COUNSELOR OFFICE.
1996	103040	2	12.95	64200	CHILDTHERAPYTOYS.COM, LLC	ITEM #357282800 POUNDING BENCH SUPPLIES FOR STUDENT INTERVENTION IN COUNSELOR OFFICE
1996	103040	99	4.95	64200	CHILDTHERAPYTOYS.COM, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number 125353			102.85			
Check Number 125354						
2246	55544	1	2,345.30	56078	CHRISTAL VISION, INC	ONYX PORTABLE HD CAMERA LOW VISION DEVICE
2246	55544	2	559.30	56078	CHRISTAL VISION, INC	MAGIC W/SPEECH V13 SCREEN MAGNIFIER
2246	55544	3	95.00	56078	CHRISTAL VISION, INC	SMA PLAN FOR MAGIC V13
Total for check number 125354			2,999.60			
Check Number 125355						
1996	GATEWAY MED	0	230.12	62091	GWENDOLYN ALICE CHRISTMAS	TRV TYLER 7/10-15/16
Total for check number 125355			230.12			
Check Number 125356						
1996	FHMS-PERCUSS	1	300.00	64852	BROCKTON CONWELL	PERCUSSION INSTRUCTION - MASTERCLASS FOR BAND CAMP
Total for check number 125356			300.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125357						
8656	2614	1	1,293.75	48378	CR SOLUTIONS, LLC	CIRCLE OF FRIENDS T-SHIRTS (6.1 OZ COMFORT COLORS RINGSPUN TEE - BRICK 25S/65M/28L/7XL)
4616	2615	1	304.00	48378	CR SOLUTIONS, LLC	GILDAN 100% COTTON 6.1 OUNCE T-SHIRT - NAVY TSHIRT WITH GOLD IMPRINT - KHS SPIRIT CREW - 2 LOCATION IMPRINT 2S/3M/6L/3XL/2-2XL
8656	2614	2	25.00	48378	CR SOLUTIONS, LLC	ART CHARGE
4616	2615	2	24.00	48378	CR SOLUTIONS, LLC	GILDAN 100% COTTON 6.1 OUNCE T-SHIRT - NAVY TSHIRT WITH GOLD IMPRINT - KHS SPIRIT CREW - 2 LOCATION IMPRINT AND "CHIEF KATE" ON SLEEVE - 1M
8656	2614	3	30.00	48378	CR SOLUTIONS, LLC	FILM CHARGE - LEFT CHEST LOGO
4616	2615	3	25.00	48378	CR SOLUTIONS, LLC	ART CHARGE
8656	2614	4	40.00	48378	CR SOLUTIONS, LLC	FILM CHARGE - FULLBACK LOGO
4616	2615	4	20.00	48378	CR SOLUTIONS, LLC	FILM CHARGE
Total for check number 125357			1,761.75			
Check Number 125358						
2406	716414	0	0.00	67735	MARK CROUSE	REF.LUNCHACCT.KELSEY
Total for check number 125358			0.00			
Check Number 125359						
2246	LOWVISION	1	250.00	58073	DALLAS SERVICES	CONTRACT SERVICES FOR LOW VISION EVALUATION FOR SPECIAL EDUCATION STUDENTS FOR SERVICES 4/1/2016 TO 8/1/2016
Total for check number 125359			250.00			
Check Number 125360						
1996	841016-01	1	214.12	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE.
1996	838585-03	1	26.41	47181	DEALERS ELECTRICAL SUPPLY INC	** DO NOT FAX ** E/L PARTS & SUPPLIES. DISTRICT WIDE.
Total for check number 125360			240.53			
Check Number 125361						
1996	XJXT93378	1	276.00	00016899	DELL MARKETING LP	DELL USB SLIM DVD +/- RW DRIVE - DW316
1996	XJXF6CN3	1	460.00	00016899	DELL MARKETING LP	DELL DVD DRIVES
1996	XK1842X42	1	8.51	00016899	DELL MARKETING LP	DELL DC POWER DONGLE FOR DELL XPS 12/XPS 13/XPS 13 MLK SYSTEM (331-9319)
1996	XK1842X42	2	58.98	00016899	DELL MARKETING LP	CUS, ADPT, 130W, DLTA, 1M, 3, E5, US (332-1829)
Total for check number 125361			803.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125362						
4616	4112011	1	3,500.00	62852	RED LEAR INVESTMENTS LLC	BRIDGESTONE GOLF BALLS FOR STUDENT GOLFERS
4616	4112011	2	1,500.00	62852	RED LEAR INVESTMENTS LLC	OGIO GOLF BAGS FOR STUDENT GOLFERS
Total for check number 125362			5,000.00			
Check Number 125363						
1996	23806	1	149.94	54751	DISCOUNT BANNERS & SIGNS	24 X 18" (080) ALUMINUM SIGNS THAT READ: NO OUTSIDE FOOD OR DRINK ALLOWED PER DISTRICT 3-6A
1996	22312	1	385.00	54751	DISCOUNT BANNERS & SIGNS	BLVD BRACKET HARDWARE ONLY - KELLER STADIUM
1996	22312	2	192.00	54751	DISCOUNT BANNERS & SIGNS	ELEVATOR DOOR DECALS + 1 (FREE)
1996	22312	3	129.99	54751	DISCOUNT BANNERS & SIGNS	ELEVATOR WALL DECALS 2ND & 3RD FLOORS (+1 FLOOR FREE)
1996	22312	4	175.00	54751	DISCOUNT BANNERS & SIGNS	DOOR WINDOWS (INSIDE) 50/50 PERF LOGO - GREEN
1996	22312	5	139.86	54751	DISCOUNT BANNERS & SIGNS	TOP & BOTTOM NARROW DOOR WINDOWS 13.25 X 34"
1996	22312	6	198.00	54751	DISCOUNT BANNERS & SIGNS	LARGE WINDOWS - CLING CONTOUR CUT LOGOS (INSIDE) (2) 2ND FLOOR (4) 3RD FLOOR (LOGOS) 43 X 43" WINDOW SIZE
1996	22312	7	139.93	54751	DISCOUNT BANNERS & SIGNS	DOOR WINDOWS (OUTSIDE) CLING LOGO STICKER WITH TITLE
1996	22312	8	216.00	54751	DISCOUNT BANNERS & SIGNS	LARGE WINDOWS - 50/50 PERFERATED LOGOS (OUTSIDE) 43 X 43"
1996	22312	9	450.00	54751	DISCOUNT BANNERS & SIGNS	INSTALLATION - CHUY
Total for check number 125363			2,175.72			
Check Number 125364						
4616	151823	1	130.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	ONE TOPPING PIZZA
4616	151823	2	2.25	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY FEE
4616	151823	3	10.00	00021051	MARK OF EXCELLENCE PIZZA COMPANY	TIP TO DRIVER
Total for check number 125364			142.25			
Check Number 125365						
1996	3864	0	3,500.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	17 TEACHERS 7/25-27/16
1996	3864	0	1,420.00	67635	LEO GOMEZ AND CONSULTANTS, LLC	7 PRINICPALS 7/25-27
Total for check number 125365			4,920.00			
Check Number 125366						
4616	91349504	0	454.91	64327	DURHAM SCHOOL SERVICES, L.P.	KHS CHOIR JULY 2016
4616	91349504	0	790.50	64327	DURHAM SCHOOL SERVICES, L.P.	KHS COLOR/DL JULY 16
Total for check number 125366			1,245.41			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125367						
1996	A263019	0	95.00	58045	BILL EDEN	FRHS V.LD BELL VBALL
Total for check number 125367			95.00			
Check Number 125368						
1996	3073344	1	335.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM #16779-LG ELLISON SURECUT DIE SET - CALENDAR - 12 DIE SET - LARGE FOR STUDENT INSTRUCTION
1996	3073344	2	40.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM # 12218-LG ELLISON SURECUT DIE - POLAR BEAR- LARGE FOR STUDENT INSTRUCTION
1996	3073344	3	40.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM # 13606-XL ELLISON SURECUT DIE - HEART #2 - XL FOR STUDENT INSTRUCTION
1996	3073344	4	25.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM #13604-LG ELLISON SURECUT DIE - HEART #1B - LARGE FOR STUDENT INSTRUCTION
1996	3073344	5	40.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM #14196-LG ELLISON SURECUT DIE - PAW PRINT #1 - LARGE FOR STUDENT INSTRUCTION
1996	3073344	6	35.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM#14468-LG ELLISON SURECUT DIE - RAINDROPS - LARGE FOR STUDENT INSTRUCTION
1996	3073344	7	25.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM# 14740-LG ELLISON SURECUT DIE - STAR, PUFFY - LARGE FOR STUDENT INSTRUCTION
1996	3073344	8	35.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM # 15145-LG ELLISON SURECUT DIE - TREE - LARGE FOR STUDENT INSTRUCTION
1996	3073344	9	40.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM # 16139-LG ELLISON SURECUT DIE - MUSIC I-TREBLE CLEF - LARGE FOR STUDENT INSTRUCTION
1996	3073344	10	35.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM #16166-LG ELLISON SURECUT DIE - MUSIC X - LARGE FOR STUDENT INSTRUCTION
1996	3073344	11	150.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM #16292-5IN ELLISON SURECUT DIE SET - BLOCK ALPHABET, NUMBER SET - 5 INCH FOR STUDENT INSTRUCTION
1996	3073344	12	200.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM# 16314-4IN ELLISON SURECUT DIE SET - VAGABOND ALPHABET, NUMBER SET - 4 INCH FOR STUDENT INSTRUCTION
1996	3073344	13	50.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM # 18625-XL ELLISON SURECUT DIE - PICTURE FRAME #1 - XL FOR STUDENT INSTRUCTION
1996	3073344	15	45.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM # 16561-BLACK ELLISON SURECUT DIE STORAGE RACK - 10 SLOT XL (EXTRA LG) FOR STUDENT INSTRUCTION
1996	3073344	16	200.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM #16562-BLACK ELLISON SURECUT DIE STORAGE RACK - 30 SLOT STANDARD FOR STUDENT INSTRUCTION
1996	3073344	17	30.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM# 12804-LG ELLISON SURECUT DIE - CHRISTMAS TREE #1 - LARGE FOR STUDENT INSTRUCTION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3073344	18	50.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM #25657-LG ELLISON SURECUT DIE - FLOWER, LAYERED - LARGE FOR STUDENT INSTRUCTION
1996	3073344	19	35.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM# 12486-LG ELLISON SURECUT DIE - RABBIT #2 - LARGE FOR STUDENT INSTRUCTION
1996	3073344	20	115.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM #25155-LG ELLISON SURECUT DIE SET - TRANSPORTATION (BASIC BEGINNINGS) 5 DIE SET - LARGE FOR STUDENT INSTRUCTION
1996	3073344	21	30.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM# 12524-LG ELLISON SURECUT DIE - CAMERA, PHOTO - LARGE FOR STUDENT INSTRUCTION
1996	3073344	23	35.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM# 13468-LG ELLISON SURECUT DIE - GINGERBREAD MAN - LARGE FOR STUDENT INSTRUCTION
1996	3073344	24	50.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM# 13480-LG ELLISON SURECUT DIE - GIRL, GENERIC - LARGE FOR STUDENT INSTRUCTION
1996	3073344	25	40.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM# 14660-LG ELLISON SURECUT DIE - SNOWMAN #1 - LARGE FOR STUDENT INSTRUCTION
1996	3073344	26	25.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM# 15733-LG ELLISON SURECUT DIE - OCTAGON - LARGE FOR STUDENT INSTRUCTION
1996	3073344	27	25.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM# 15662-LG ELLISON SURECUT DIE - TRIANGLE - LARGE FOR STUDENT INSTRUCTION
1996	3073344	28	25.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM #15745-LG ELLISON SURECUT DIE - OVAL - LARGE FOR STUDENT INSTRUCTION
1996	3073344	30	95.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ITEM# 16674-SM ELLISON SURECUT DIE SET - GEOMETRICS, SMALL - 4 DIE SET - SMALL FOR STUDENT INSTRUCTION
1996	3073344	99	111.00	00003529	ELLISON EDUCATIONAL EQUIPMENT INC	ESTIMATED SHIPPING/HANDLING

Total for check number 125368			1,961.00			
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Check Number	125369					
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4106	21437	1	1,323.47	44592	ESTRELLITA	PROFESSIONAL DEVELOPMENT TRAINING FOR ESTRELLITA FOR PRE-K TEACHERS JULY 19, 2016
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Total for check number 125369			1,323.47			
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Check Number	125370					
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1996	INV-224995	1	1,200.00	64666	GRAPHCOM, INC.	FLAG 1 STANDARD
1996	INV-224995	2	800.00	64666	GRAPHCOM, INC.	FLAG 2 STANDARD
1996	INV-224995	3	1,200.00	64666	GRAPHCOM, INC.	FLAG 3 STANDARD
1996	INV-224995	4	2,025.00	64666	GRAPHCOM, INC.	FLAG 4 SWING FLAG SOLID
1996	INV-224995	5	150.00	64666	GRAPHCOM, INC.	SET UP
1996	INV-224995	6	25.00	64666	GRAPHCOM, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 125370			5,400.00			
Check Number 125371						
1996	200748	1	4,500.00	00015231	FRED J MILLER, INC	COLORGUARD UNIFORMS -
1996	200748	2	97.50	00015231	FRED J MILLER, INC	SHIPPING PER UNIFORM
Total for check number 125371			4,597.50			
Check Number 125372						
1996	REIMBUR 7/27	1	219.83	64608	MELISSA MULL FREEMAN	REIMBURSEMENT FOR THEATRE SUPPLIES - TO BE USED FOR VARIOUS PLAYS.
Total for check number 125372			219.83			
Check Number 125373						
1996	036473	1	276.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	HP ELITE DISPLAY E242 LED MONITOR - 24" 1920X1200 FULL HD FOR NEW SPECIALIST
Total for check number 125373			276.00			
Check Number 125374						
1996	TCHSWELL-2	1	826.96	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	** DO NOT FAX ** IRRIG/LANDSCAPE VENDOR REPAIRS & SERVICES ON TCHS WELL PUMP PROJECT.
Total for check number 125374			826.96			
Check Number 125375						
4616	KHS SUM BAND	1	500.00	67828	BRYAN GOZDOWSKI	CONTRACTED SERVICES FOR KHS BAND
Total for check number 125375			500.00			
Check Number 125376						
1996	A268176	0	95.00	65537	SHANNON HALLMARK	FRHS V.BIRDVILLE VBAL
Total for check number 125376			95.00			
Check Number 125377						
1996	TCHS ENTRY16	0	300.00	00005569	BISD - HALTOM HIGH SCHOOL	TCHS VBALL 9/10/16
Total for check number 125377			300.00			
Check Number 125378						
1996	TBS CONF	0	0.00	68038	HEATHER ELIZABETH HARMAN	TRV HOUSTON 6/28-30/
4616	TBS CONF	0	0.00	68038	HEATHER ELIZABETH HARMAN	TRV HOUSTON 6/28-30/
Total for check number 125378			0.00			
Check Number 125379						
8656	CHS 7/26-8/	1	3,500.00	64808	DANIEL ROBERT HARTSELLE	COLOR GUARD DIRECTOR FEES FOR JULY 26-AUGUST 15, 2016
Total for check number 125379			3,500.00			
Check Number 125380						
8656	CHS ENTRY'16	0	250.00	57562	HEB ISD BANDS	BAND ENTRY FEE9/17/16
Total for check number 125380			250.00			
Check Number 125381						
1996	TCHSENTRY16	0	280.00	59568	HEBRON HIGH CROSS COUNTRY	ENTRYFEE X4TEAMS 8/19

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 125381			280.00			
Check Number 125382						
1996	33269611	1	135.68	00009348	HENRY SCHEIN INC	REHAB EQUIPMENT, CLEANING PRODUCTS, COMPRESSION SLEEVES, WALKING BOOTS, BRACES FOR VARIOUS JOINTS, CLEANING AND MAINTENANCE PARTS FOR WATERBOY HYDRATION SYSTEMS.
1996	30194635	1	231.04	00009348	HENRY SCHEIN INC	REHAB EQUIPMENT, CLEANING PRODUCTS, COMPRESSION SLEEVES, WALKING BOOTS, BRACES FOR VARIOUS JOINTS, CLEANING AND MAINTENANCE PARTS FOR WATERBOY HYDRATION SYSTEMS.
Total for check number 125382			366.72			
Check Number 125383						
2406	729088	0	92.10	68160	SUSAN HUDSON	REF.LUNCH ACCT/LONDON
Total for check number 125383			92.10			
Check Number 125384						
1996	REG.CASPER	0	325.00	61944	ION WAVE TECHNOLOGIES, INC.	REG.DIANNA11/13-15/16
1996	REG.HILARIO	0	325.00	61944	ION WAVE TECHNOLOGIES, INC.	REG.TERESA11/13-15/16
1996	REG.TUDOR	0	325.00	61944	ION WAVE TECHNOLOGIES, INC.	REG.LORI 11/13-15/16
Total for check number 125384			975.00			
Check Number 125385						
1996	TBS CONF	0	88.00	58485	JILLIAN L BURKHART	TRV HOUSTON 6/28-30/
Total for check number 125385			88.00			
Check Number 125386						
1996	TBS CONF	0	88.00	68037	LAURA ARELLANO JOST	TRV HOUSTON 6/28-30/
Total for check number 125386			88.00			
Check Number 125387						
8656	069096	1	7.00	60194	KELLER TROPHY AND AWARDS, LTD	HOMECOMING KING 2016
8656	069096	2	35.00	60194	KELLER TROPHY AND AWARDS, LTD	HOMECOMING COURT 2016
8656	069096	3	21.00	60194	KELLER TROPHY AND AWARDS, LTD	CLASS FAVORITE 2016
8656	069096	4	7.00	60194	KELLER TROPHY AND AWARDS, LTD	HOMECOMING PRINCE
Total for check number 125387			70.00			
Check Number 125388						
1996	FHMS/AUG2016	0	75.00	56060	JAMES EDWARD KERR	MASTERCLASS-8/17/16
Total for check number 125388			75.00			
Check Number 125389						
8656	CHS 7/26-8/	1	2,000.00	59441	CHRISTIAN LEVENS	PERCUSSION ASSISTANT DIRECTOR FEES FOR JULY 26 - AUGUST 15, 2016
Total for check number 125389			2,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125390						
1996	MLG AUG 2016	0	62.96	51547	LORI ANN TUDOR	MLG 08/02/16-08/19/16
Total for check number 125390			62.96			
Check Number 125391						
1996	A268177	0	95.00	48333	STEVEN D MACE	FRHS V.BIRDVILLE VBAL
Total for check number 125391			95.00			
Check Number 125392						
1996	00311359	1	54.74	00001544	MCDONNELL BUILDING MATERIALS CO INC	PLEASE DO NOT FAX FOR THE PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR THE GROUNDS DEPARTMENT
1996	00311375	1	169.90	00001544	MCDONNELL BUILDING MATERIALS CO INC	PLEASE DO NOT FAX FOR THE PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR THE GROUNDS DEPARTMENT
Total for check number 125392			224.64			
Check Number 125393						
1986	16637	1	2,000.00	59924	MCMILLAN JAMES EQUIPMENT CO	***DO NOT EXCEED \$2000* TO BE USED FOR DECTRON POOL EQPT SYSTEM REPAIRS AS NEEDED
Total for check number 125393			2,000.00			
Check Number 125394						
2406	MLG SEPT-MAY	0	18.38	68162	FRANCISCA MEDRANO	MLG 09/23/15-05/23/16
Total for check number 125394			18.38			
Check Number 125395						
1996	35158	1	354.00	49720	MICA CRANE SERVICE INC	** DO NOT FAX ** HVAC VENDOR WILL PROVIDE EQUIPMENT & SERVICE FOR DISTRICT WIDE REPAIRS.
Total for check number 125395			354.00			
Check Number 125396						
1996	A268169	0	115.00	65286	CLINT NANNY	FRHS V. LD BELL VBALL
Total for check number 125396			115.00			
Check Number 125397						
1996	843281	1	331.90	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
1996	843538	1	207.10	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
1996	843625	1	34.79	54674	ROANOKE AUTO SUPPLY, LTD	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE WHITE FLEET TRAILORS FOR THE GROUNDS DEPARTMENT.
Total for check number 125397			573.79			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	125398					
4616	54126	1	12.00	61155	NASCO - FORT ATKINSON	9731378 (J) FABER CASTEL CONNECTOR WATERCOLOR REFILLS YELLOW GREEN
1996	66344	1	17.96	61155	NASCO - FORT ATKINSON	WA30124 H 1 EA BOOK FIFTY BEST JOBS
1996	79353	1	587.30	61155	NASCO - FORT ATKINSON	DODGEBALL RAINBOW, SET OF 6 PE07109
4616	54126	2	24.00	61155	NASCO - FORT ATKINSON	9731378 (H) FABER CASTEL CONNECTOR WATERCOLOR REFILS BLUE GREEN
1996	66344	2	17.06	61155	NASCO - FORT ATKINSON	WA27475 H 1 EA BOOK SEWING TEACHR RESOURC
1996	79353	2	105.76	61155	NASCO - FORT ATKINSON	CONES RAINBOW 18", SET OF 6 PE01366
1996	74385	2	52.88	61155	NASCO - FORT ATKINSON	CONES RAINBOW 18", SET OF 6 PE01366
4616	54126	3	12.00	61155	NASCO - FORT ATKINSON	9731378 (G) FABER CASTEL CONNECTOR WATERCOLOR REFILLS LT. BLUE
1996	74385	3	156.56	61155	NASCO - FORT ATKINSON	ROPE TUG OF WAR 100FT PE07163
1996	71783	3	11.66	61155	NASCO - FORT ATKINSON	SB49456 H 1 EA BOOK 2 SIDES TO EVERY STRY
4616	54126	4	12.00	61155	NASCO - FORT ATKINSON	9731378 (F) FABER CASTEL CONNECTOR WATERCOLOR REFILLS DK. BLUE EA
1996	66344	4	26.96	61155	NASCO - FORT ATKINSON	WA33298 H 1 EA BOOK 5 MIN COMMUNICATION
1996	74385	4	112.46	61155	NASCO - FORT ATKINSON	COMPRESSOR AIR ELECTRIC PE 05640
4616	54126	5	12.00	61155	NASCO - FORT ATKINSON	9731378 (D) FABER CASTEL CONNECTOR WATERCOLOR REFILLS MAGENTA
1996	71783	5	53.88	61155	NASCO - FORT ATKINSON	9733656 H 3 PD TEAR PAD RED CARPET
1996	74385	5	46.80	61155	NASCO - FORT ATKINSON	BALL PLAYGROUND 10" YELLOW PE00075
4616	54126	6	12.00	61155	NASCO - FORT ATKINSON	9731378 (E) FABER CASTEL CONNECTOR WATERCOLOR REFILLS VIOLET
1996	66344	6	89.96	61155	NASCO - FORT ATKINSON	WA32298 H 1 EA CURRICULUM FASHION DESIGN
4616	54126	7	76.20	61155	NASCO - FORT ATKINSON	9727376 REEVES WATER-SOLUABLE WAX PASTELS 24 ST
1996	66344	7	31.50	61155	NASCO - FORT ATKINSON	WA19524 H 1 EA CD RESUMES/APPLICTN/INTRVW
4616	54126	8	55.08	61155	NASCO - FORT ATKINSON	9719131 SCULPEY III MODELING CLAY SAMPLE PACK
1996	66344	8	52.16	61155	NASCO - FORT ATKINSON	WA33280 H 1 PK LIFE SKILLS INVENTORY PK25
4616	54126	9	27.68	61155	NASCO - FORT ATKINSON	9716312 MULTICOLOR SCRATCH BOARD
1996	66344	9	26.96	61155	NASCO - FORT ATKINSON	WA33288 H 1 EA BOOK 5 MINUTE JOB SKILLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	66344	10	15.26	61155	NASCO - FORT ATKINSON	WA26941 H 1 EA BOOK CAREER QUIZZES
1996	66344	11	26.96	61155	NASCO - FORT ATKINSON	WA33274 H 1 ST SET BOOKS SOFT SKILLS
1996	66344	12	26.96	61155	NASCO - FORT ATKINSON	WA31203 H 1 EA BOOK FABRIC BY FABRIC
1996	66344	13	26.96	61155	NASCO - FORT ATKINSON	WA29315 H 1 EA BOOK 5 MIN LEADERSHIP ACT
Total for check number 125398			1,728.96			
Check Number 125399						
1996	2541215	1	1,013.50	54276	NCTM	ISBN 978-0-87353-774-2 PRINCIPLES TO ACTIONS: ENSURING MATHEMATICAL SUCCESS FOR ALL
1996	2547409	1	1,882.00	54276	NCTM	ISBN 978-0-87353-774-2 PRINCIPLES TO ACTIONS: ENSURING MATHEMATICAL SUCCESS FOR ALL
1996	2541215	2	31.89	54276	NCTM	SHIPPING
1996	2547409	2	94.10	54276	NCTM	SHIPPING
Total for check number 125399			3,021.49			
Check Number 125400						
1996	25358D-1	1	265.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	NEW CABLE INSTALL FOR KIM WILSON - OFFICE # E100 - SOUTH WALL - PROPOSAL 24128D - KELLER ISD-MAC PRICING - SEE ATTACHED QUOTE
Total for check number 125400			265.00			
Check Number 125401						
1996	678896210-02	1	20.90	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-9/1166 CONSTRUCTION TRUCK ERASERS, PER DOZEN SUPPLIES FOR STAFF DEVELOPMENT TRAININGS
1996	678672656-01	1	42.75	60196	ORIENTAL TRADING COMPANY, INC.	ITEM NUMBER IN-13707250 BLACK CAT EARS HEADBAND
1996	678672656-01	2	11.87	60196	ORIENTAL TRADING COMPANY, INC.	ITEM NUMBER IN-70/2879 PLUSH PUPPY EAR HEADBANDS (12 PC) 1 DZ
1996	678896210-02	2	13.30	60196	ORIENTAL TRADING COMPANY, INC.	ITEM #IN-13677446 CONSTRUCTION ZONE TABLECLOTH SUPPLIES FOR STAFF DEVELOPMENT TRAININGS
1996	678896210-03	3	51.30	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-42/2699 PERSONALIZED YELLOW CONSTRUCTION HATS, "ELC SOUTH KIDSTRUCTION CREW" SUPPLIES FOR STUDENT INSTRUCTIONAL USE IN BLOCK CENTERS
1996	678672656-01	3	27.55	60196	ORIENTAL TRADING COMPANY, INC.	ITEM NUMBER IN-12/440 APPLE SHAPED STRESS TOYS
1996	678672656-01	4	68.23	60196	ORIENTAL TRADING COMPANY, INC.	ITEM NUMBER IN-13662012 ELEPHANT EARS HEADBAND
1996	678896210-02	4	3.50	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-62/9299 LIFE SIGNS POSTERS - SUPPLIES FOR STAFF DEVELOPMENT TRAININGS
1996	678672656-01	5	6.17	60196	ORIENTAL TRADING COMPANY, INC.	ITEM NUMBER IN-13625940 YELLOW RUBBER DUCKIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	678896210-02	5	8.36	60196	ORIENTAL TRADING COMPANY, INC.	ITEM# IN-13742035 ROAD CONSTRUCTION BULLETIN BOARD CUTOUTS, 48 PCS - SUPPLIES FOR STAFF DEVELOPMENT TRAININGS
1996	678672656-01	6	34.18	60196	ORIENTAL TRADING COMPANY, INC.	ITEM NUMBER IN-33/231 GREEN GLITTER TOP HATS
1996	678896210-02	6	56.96	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-13671680 BLUE SHOPPER TOTE BAGS, PER DOZEN - TO USE WITH FIRE DRILL PROCEDURE MANUALS FOR EMERGENCY DRILLS AND LOCKDOWNS
1996	678896210-02	7	106.36	60196	ORIENTAL TRADING COMPANY, INC.	ITEM # IN-14/452-MR MEDIUM DRAWSTRING BACKPACKS, MAROON, PER DOZEN - TO USE FOR CRISIS SUPPLIES FOR EMERGENCY DRILLS AND LOCKDOWNS
1996	678672656-01	7	9.02	60196	ORIENTAL TRADING COMPANY, INC.	ITEMB NUMBER IN-57/3006 JUMBO QUILLS 50 PC UNIT
1996	678672656-02	8	14.25	60196	ORIENTAL TRADING COMPANY, INC.	ITEM NUMBER IN-23/149 MINI FLASHLIGHT ON A ROPE
1996	678672656-01	9	14.25	60196	ORIENTAL TRADING COMPANY, INC.	ITEM NUMBER IN-48/4036 FOAM MONSTER MASKS CRAFT KIT
1996	678672656-01	10	16.15	60196	ORIENTAL TRADING COMPANY, INC.	ITEM NUMBER IN-49/321 14" INFLATE HAMMERS
1996	678672656-03	11	51.29	60196	ORIENTAL TRADING COMPANY, INC.	ITEMB NUMBER IN-13610764 DIY WHITE UMBRELLAS-24PCS
1996	678672656-01	12	28.48	60196	ORIENTAL TRADING COMPANY, INC.	ITEM NUMBER IN-13671678 SHOPPER TOTE BAG RED
1996	678672656-04	13	41.78	60196	ORIENTAL TRADING COMPANY, INC.	ITEM NUMBER IN-6-1360 PLUSH BIRGHT SNAKES
1996	678672656-01	14	10.45	60196	ORIENTAL TRADING COMPANY, INC.	ITEM NUMBER IN-13682164 CHICK YO-YO'S
1996	678672656-01	15	8.54	60196	ORIENTAL TRADING COMPANY, INC.	ITEM NUMBER IN-24/12650 GOLD METALLIC BEADS NECKLACE (33) (4DZ)
1996	678672656-01	16	6.17	60196	ORIENTAL TRADING COMPANY, INC.	ITEM NUMBER IN-25/502 FIRE CHIEFS HATS (CHILD SIZE)
1996	678672656-01	17	17.08	60196	ORIENTAL TRADING COMPANY, INC.	INTEM NUMBER IN-20/11 NYLON JUMP ROPES (7-FT)
1996	678672656-01	18	15.18	60196	ORIENTAL TRADING COMPANY, INC.	INTEM IN-13626603 KING CROWN MAS
1996	678672656-01	19	28.48	60196	ORIENTAL TRADING COMPANY, INC.	ITEM NUMBER IN-25-9409 PASTEL SEQUIN TIARAS
1996	678672656-01	20	15.16	60196	ORIENTAL TRADING COMPANY, INC.	ITEM NUMBER IN-13718234 DIY PAPER SCUBA FLIPPERS
1996	678672656-01	21	12.38	60196	ORIENTAL TRADING COMPANY, INC.	ITEM NUMBER IN-48/8088 Z IS FOR ZEBRA CK

Total for check number 125401 740.09

Check Number 125402

2406	MLG OCT-MAY	0	11.24	68161	CEIDA ORTIZ	MLG 10/21/15-05/18/16
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Total for check number 125402 11.24

Check Number 125403

4616	PES/SPIRIT	1	2,625.00	57980	RONALD R. LANDRETH, JR.	SPIRIT SHIRTS FOR ALL STUDENTS AT PARKVIEW ELEMENTARY
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 125403			2,625.00			
Check Number 125404						
1996	143557	0	75.00	68156	STEFFI PARKERSON	REF.BUS SERVICE/SIENA
Total for check number 125404			75.00			
Check Number 125405						
2406	715722	0	1.85	67762	STEPHANI PHARISS	REF.LNCHACCT.BROOKLYN
2406	703532	0	2.65	67762	STEPHANI PHARISS	REF.LUNCHACCT.BRAYLON
Total for check number 125405			4.50			
Check Number 125406						
1996	KHS ENTRY 16	0	175.00	00018318	PLANO INDEPENDENT SCHOOL DISTRICT	KMS TENNIS 8/19-20/16
Total for check number 125406			175.00			
Check Number 125407						
2116	JENSEN LEARN	0	101.22	59192	SOUKA ELIANA PORTORREAL	TRV SAN ANTONIO 6/22-
Total for check number 125407			101.22			
Check Number 125408						
1996	MLG JUNE-AUG	0	61.24	51338	SABRINA LYNN CRAMBES	MLG 6/01/16-08/22/16
Total for check number 125408			61.24			
Check Number 125409						
8656	CHS-SHOW CHO	1	0.00	67685	JOHN SALVESEN	GUITAR ACCOMPANIST FOR SHOW CHOIR PERFORMANCES
Total for check number 125409			0.00			
Check Number 125410						
4616	W3562995BF	0	3,770.17	00005486	SCHOLASTIC BOOK FAIRS INC	RES BK FAIR
Total for check number 125410			3,770.17			
Check Number 125411						
1996	A263045	0	95.00	41108	SCOTT SMEBY	FRHS V.DECATUR VBALL
Total for check number 125411			95.00			
Check Number 125412						
1996	300023966	1	328.00	00002521	TEPSA	*SEE ATTACHED MEMBERSHIP FORMS 2016-2017 ENROLLMENT TO TEPSA FOR CRAIG WESTON - PR NICOLE WATKINS - AP
1996	300023967	1	378.00	00002521	TEPSA	*SEE ATTACHED MEMBERSHIP FORMS 2016-2017 ENROLLMENT TO TEPSA FOR CRAIG WESTON - PR NICOLE WATKINS - AP
Total for check number 125412			706.00			
Check Number 125413						
1996	ELC-SOUTH	1	200.00	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	MEETING ROOM RENTAL FOR FULL DAY STAFF DEVELOPMENT FOR ELC SOUTH STAFF OF 50 PEOPLE ON AUG 15, 2016.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	ELC-SOUTH	2	20.00	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	SERVICE CHARGE FOR MEETING ROOM RENTAL FOR FULL DAY STAFF DEVELOPMENT FOR ELC SOUTH STAFF OF 50 PEOPLE ON AUG 15, 2016.
1996	ELC-SOUTH	3	100.00	61678	EVERGREEN ALLIANCE GOLF LIMITED, LP	BEVERAGE STATION TO INCLUDE: ICED TEA, WATER & COFFEE FOR STAFF OF 50 FOR FULL DAY STAFF DEVELOPMENT MEETING FOR ELC SOUTH ON AUG. 15, 2016.
Total for check number 125413			320.00			
Check Number 125414						
1996	PLTW POE COR	0	314.55	68146	THOMAS THOMPSON	TRV TYLER 7/24-29/16
Total for check number 125414			314.55			
Check Number 125415						
1996	2243245	1	54.79	67493	USA-CLEAN, INC.	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, ACCESSORIES FOR DISTRICT WIDE USAGE.
Total for check number 125415			54.79			
Check Number 125416						
1996	TCHSENTRY16	0	300.00	59139	WHITE SETTLEMENT ISD	TCHS VBALL 8/18-20/16
Total for check number 125416			300.00			
Check Number 125417						
4616	TBS CONF	0	88.00	68035	ASHLEY GAIL WOODS	TRV HOUSTON 6/28-30/
Total for check number 125417			88.00			
Check Number 125418						
1996	FHMS/AUG2016	0	75.00	40038	ALEXANDER YESELSON	CLARINETCLINIC8/16/16
Total for check number 125418			75.00			
Check Number 125419						
2406	MLG SEPT-APR	0	9.32	60859	MARITZA ZAVALA DE ALCARAZ	MLG 9/15/15-4/11/16
Total for check number 125419			9.32			
Check Number 125420						
1996	1015128	1	61.54	00008047	ZIMMERER KUBOTA & EQUIPMENT, INC	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT LAWN & FIELD EQUIPMENT.
Total for check number 125420			61.54			
Check Number V118533						
1996	42184	1	460.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ITEM 4" - 5500 - 4" HEAVY DUTY POUCH LAMINATOR FOR STUDENT BACKPACK TAGS FOR PRE-K STUDENT SAFETY
1996	42184	99	36.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ESTIMATED SHIPPING/HANDLING
Total for check number V118533			496.00			
Check Number V118534						
1996	4394235422	1	960.00	00005868	APPLE COMPUTER INC	HJKF2ZM/A BELKIN USB-C TO GIGABIT ETHERNET ADAPTER

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V118534			960.00			
Check Number V118535						
1996	113857556	1	299.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	CANON VIXIA HFR600 HD CAMCORDER - BLACK/REG MFR#CAHFR600B
1996	113857556	99	8.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ESTIMATED SHIPPING/HANDLING
Total for check number V118535			308.95			
Check Number V118536						
1996	3306330	1	96.71	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PURCHASE OF BOOKS FOR THE FREEDOM LIBRARY
1996	3301560	1	622.75	42721	BARNES AND NOBLE BOOKSELLERS, INC.	LIBRARY BOOKS TO BE PICKED UP BY LIBRARIAN. NOT TO EXCEED \$633.83
1996	3306969	1	97.42	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PURCHASE OF BOOKS FOR THE FREEDOM LIBRARY
1996	3306969	2	98.18	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PURCHASE OF MAKERSPACE MATERIALS FOR THE FREEDOM LIBRARY INCLUDING BUT NOT LIMITED TO PUZZLES, LEGOS, BUILDING TOYS
1996	3306330	2	97.49	42721	BARNES AND NOBLE BOOKSELLERS, INC.	PURCHASE OF MAKERSPACE MATERIALS FOR THE FREEDOM LIBRARY INCLUDING BUT NOT LIMITED TO PUZZLES, LEGOS, BUILDING TOYS
Total for check number V118536			1,012.55			
Check Number V118537						
1996	937119	1	272.03	00013036	BOUND TO STAY BOUND BOOKS, INC	194 LIBRARY BOOKS-\$3,603.81 (SEE ATTACHED LIST) BARCODE RANGE 11817956-11818156
1996	935039	1	3,156.06	00013036	BOUND TO STAY BOUND BOOKS, INC	194 LIBRARY BOOKS-\$3,603.81 (SEE ATTACHED LIST) BARCODE RANGE 11817956-11818156
Total for check number V118537			3,428.09			
Check Number V118538						
1996	7364956	1	7,000.00	00001030	SPORT SUPPLY GROUP INC	GILL NATIONAL HIGH JUMP LANDING SYSTEM STOCK NO 64311
1996	98164511	1	1,350.00	00001030	SPORT SUPPLY GROUP INC	NIKE HYPERELITE DRIVEN JERSEY - 330090
1996	98140160	1	875.00	00001030	SPORT SUPPLY GROUP INC	COLLEGIATE HIGH JUMP STANDARDS GA 705
1996	97944762	1	210.00	00001030	SPORT SUPPLY GROUP INC	NIKE FREE TRAINER SHOES FOR ROBERT BARKER (9.5) AND CHRIS SIMMONS (12.5)
1996	7364956	2	750.00	00001030	SPORT SUPPLY GROUP INC	GILL WEATHER COVER STOCK NO. 6431102
1996	98140160	2	1,599.99	00001030	SPORT SUPPLY GROUP INC	ALUMINUM POLE VAULT STANDARDS
1996	98164511	2	975.00	00001030	SPORT SUPPLY GROUP INC	NIKE HYPERELITE DRIVEN SHORT - 641629
1996	97944762	2	70.00	00001030	SPORT SUPPLY GROUP INC	SCRIMMAGE VESTS FOR PLAYERS DOZEN
1996	98140160	3	272.00	00001030	SPORT SUPPLY GROUP INC	STARTING BLOCK CART

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	97944762	3	135.00	00001030	SPORT SUPPLY GROUP INC	BASKETBALL POSSESSION FOR SMALL GYM BASKETBALL GAMES
1996	97944762	4	60.00	00001030	SPORT SUPPLY GROUP INC	NUMBERED SCRIMMAGE VESTS FOR BASKETBALL PLAYERS (DOZEN)
1996	98140160	4	463.99	00001030	SPORT SUPPLY GROUP INC	BSN CHEVRON CHAIN SET & BSN DOWN BOX ITEM 1375487
1996	98140160	5	224.77	00001030	SPORT SUPPLY GROUP INC	FREIGHT
1996	97944762	5	192.00	00001030	SPORT SUPPLY GROUP INC	DUAL RESISTANCE HARNESS FOR ATHLETES IN WEIGHT ROOM
1996	97944762	6	83.00	00001030	SPORT SUPPLY GROUP INC	ASICS FUZEX SHOES FOR TINA DEMICHELE (8.5)
4616	97884331	7	100.00	00001030	SPORT SUPPLY GROUP INC	FOR STUDENTS ONLY FOOTBALL NIKE VAPOR FOOTBALLS
4616	97884331	99	10.00	00001030	SPORT SUPPLY GROUP INC	ESTIMATED SHIPPING/HANDLING
Total for check number V118538			14,370.75			
Check Number V118539						
1996	5933967	1	153.45	00001096	DEMCO, INC.	P121-7574 CCD BARCODE SCANNER BLACK
1996	5891774	1	520.80	00001096	DEMCO, INC.	ITEM 13686990 (LOCKING STORAGE CABINET) \$399 PLUS \$160 SHIPPING
1996	5933967	2	6.23	00001096	DEMCO, INC.	METAL LABEL PEELER ITEM # WS 13302660
1996	5933967	3	14.75	00001096	DEMCO, INC.	GRAPHIC NOVEL LABELS RED WS 12811190
1996	5933967	4	91.81	00001096	DEMCO, INC.	KAPCO EASY BIND REPAIR TAPE P14200490
1996	5933967	5	5.98	00001096	DEMCO, INC.	NEUTRAL BOND VINYL ADHESIVE 8 OZ
1996	5933967	6	20.41	00001096	DEMCO, INC.	ROUND GLUE BRUSH
1996	5933967	7	60.52	00001096	DEMCO, INC.	DEMCO ECONOMY STEEL BOOK SUPPORTS WS 13598110
Total for check number V118539			873.95			
Check Number V118540						
4616	1016	1	0.00	00019503	HOUGHTON CUSTOM HORNS	REPAIRS ON FRENCH HORN - STUDENT INSTRUMENT
Total for check number V118540			0.00			
Check Number V118541						
4616	B001529010	1	1,577.43	00002530	EDUCATIONAL PRODUCTS, INC	KK16266910-GRADE PK SCHOOL SUPPLY PACKS FOR STUDENT BACK TO SCHOOL SALE
4616	B001529010	2	390.53	00002530	EDUCATIONAL PRODUCTS, INC	KK16332056-PPCD SCHOOL SUPPLY PACKS FOR STUDENT BACK TO SCHOOL SALE
Total for check number V118541			1,967.96			
Check Number V118542						
1996	1998327	1	46.60	00001462	FLINN SCIENTIFIC INC	ITEM # SE039 HOT VESSEL GRIPPING DEVICE
1996	1998327	2	40.23	00001462	FLINN SCIENTIFIC INC	ITEM #AP1221 BOTTLE, DROPPING, 30 ML
1996	1998327	3	56.18	00001462	FLINN SCIENTIFIC INC	ITEM #AP1222 BOTTLE, DROPPING, 60 ML

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1998327	4	17.42	00001462	FLINN SCIENTIFIC INC	ITEM #AP1223 BOTTLE, DROPPING, 125 ML
1996	1998327	5	88.44	00001462	FLINN SCIENTIFIC INC	ITEM #AP5001 INTRODUCTORY ROCK COLLECTIONS
1996	1998327	6	111.76	00001462	FLINN SCIENTIFIC INC	ITEM #AP7204 DENSITY IDENTIFICATION SET
Total for check number V118542			360.63			
Check Number V118543						
1996	424389F-3	1	85.20	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS SEE ATTACHED LIST
1996	439817F-5	1	409.68	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED FOLLETT SCHOOL SOLUTIONS QUOTE ID 8832266 DO NOT EXCEED \$420.00
1996	424389F-3	2	5.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING SPECS ON FILE
Total for check number V118543			500.03			
Check Number V118544						
1996	6649252	1	34.50	00016514	GREENWOOD PUBLISHING GROUP, INC.	FOUNTAS AND PINNELL READER'S NOTEBOOK, ADVANCED, PACK OF 5
1996	6649677	1	365.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	SKU E07433- THE READING STRATEGIES BOOK
1996	6653537	1	930.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	
1996	6649677	2	831.25	00016514	GREENWOOD PUBLISHING GROUP, INC.	SKU: E03396- GENRE CONNECTIONS
1996	6653537	2	930.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	
1996	6653537	3	930.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	
1996	6653537	4	310.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	
1996	6653537	5	81.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	
1996	6649252	99	7.00	00016514	GREENWOOD PUBLISHING GROUP, INC.	ESTIMATED SHIPPING/HANDLING
1996	6649677	99	119.63	00016514	GREENWOOD PUBLISHING GROUP, INC.	ESTIMATED SHIPPING/HANDLING
1996	6653537	99	286.29	00016514	GREENWOOD PUBLISHING GROUP, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V118544			4,824.67			
Check Number V118545						
1996	856377138001	1	104.83	00003196	OFFICE DEPOT, INC.	ONLINE ORDER #856377138
Total for check number V118545			104.83			
Check Number V118546						
1996	1-166704	1	1,183.25	00008895	RICHLAND SEWING CENTER OF HURST	REPAIR SERVICE/REPAIR SEWING MACHINE
1996	1-166704	2	253.87	00008895	RICHLAND SEWING CENTER OF HURST	PARTS ESTIMATE FOR PARTS
1996	1-166704	3	63.47	00008895	RICHLAND SEWING CENTER OF HURST	SERVICECALL SERVICE CALL TRIP CHARGE
1996	1-166704	4	126.30	00008895	RICHLAND SEWING CENTER OF HURST	PD27449 1 SPOOL THREAD STAND WITH METAL BASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1-166704	5	76.16	00008895	RICHLAND SEWING CENTER OF HURST	003822020503 SPOOL HOLDER LARGE WHITE JANOME JP760 /521 11000/97000/4618
Total for check number V118546			1,703.05			
Check Number V118547						
1996	208116801537	1	20.76	00002046	SCHOOL SPECIALTY SUPPLY INC	GOLD RIBBON CERTIFICATES ITEM 070374
1996	208116801537	2	19.72	00002046	SCHOOL SPECIALTY SUPPLY INC	LITERATURE HOLDER ITEM 1057454
Total for check number V118547			40.48			
Check Number V118548						
1996	47189	1	125.00	65190	U.S. PLY, INC.	P.R.O.U.D. POSTERS FOR CAFETERIA 36"W X 24"L SEE ATTACHED
1996	47240	1	150.00	65190	U.S. PLY, INC.	DESIGN OF THE DEDICATION INVITATIONS FOR KCAL, SUNSET VALLEY AND EARLY LEARNING CENTER SOUTH
1996	47186	1	390.00	65190	U.S. PLY, INC.	BANNERS WITH GROMMETS FOR EACH MIDDLE SCHOOL BAND PROGRAM
1996	47189	2	75.00	65190	U.S. PLY, INC.	P.R.O.U.D. POSTERS FOR RESTROOMS 36"W X 24"L SEE ATTACHED
1996	47189	3	200.00	65190	U.S. PLY, INC.	P.R.O.U.D. POSTERS FOR HALLWAYS 36"W X 24"D SEE ATTACHED
1996	47189	4	50.00	65190	U.S. PLY, INC.	P.R.O.U.D. POSTERS FOR RECESS 36"W X 24"L SEE ATTACHED
Total for check number V118548			990.00			
Check Date 8/25/2016						
Check Number 125421						
8656	13077	1	10,635.20	67827	ARTIMUS CONCEPTS LLC	DPGTOP795 POWER TOP
8656	13077	2	100.00	67827	ARTIMUS CONCEPTS LLC	SHIPPING
Total for check number 125421			10,735.20			
Check Number 125422						
1996	A263009	0	0.00	50918	SUSAN ATKINS	FRHS V.LD BELL VBALL
Total for check number 125422			0.00			
Check Number 125423						
1996	INV543801	1	1,300.00	49256	AUDIO ENHANCEMENT	CAMERA INSTALLED IN SPECIAL ED CLASSROOM AT KHS
1996	INV543800	1	1,432.00	49256	AUDIO ENHANCEMENT	CAMERA INSTALLED IN SPECIAL ED CLASSROOM AT KHS
Total for check number 125423			2,732.00			
Check Number 125424						
2116	JENSEN LEARN	0	391.48	68171	JENNIFER E BAILEY	TRV SAN ANTONIO 06/22
Total for check number 125424			391.48			
Check Number 125425						
1986	A296405	0	200.00	53998	MALCOLM BROWN	SWIM MEET 7/16-17/16
Total for check number 125425			200.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125426						
2116	JENSEN LEARN	0	85.12	68168	ASHLEY M CALLIS	TRV SAN ANTONIO 6/22-
Total for check number 125426			85.12			
Check Number 125427						
4616	O704369-01	1	709.75	67293	CARDINAL'S SPORT CENTER, INC.	B10__SA SUBLIMATED RETRO REVERSIBLE JERSEY
4616	O704369-01	2	552.50	67293	CARDINAL'S SPORT CENTER, INC.	B10BNSB SOLID SUBLIMATED PRESS SHORT
4616	O704369-01	99	25.00	67293	CARDINAL'S SPORT CENTER, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 125427			1,287.25			
Check Number 125428						
1996	DNQ0730	1	1,592.00	59202	CDW GOVERNMENT LLC	3963554 SAM CHROME 3 11.6 2GB/16GB N3050 BLK MFG#: XE500C13-KO1US CONTRACT: MARKET
1996	DLS1637	1	796.00	59202	CDW GOVERNMENT LLC	3963554 SAM CHROME 3 11.6 2GB/16GB N3050 BLK MFG#: XE500C13-KO1US CONTRACT: MARKET
1996	DNR5283	2	204.00	59202	CDW GOVERNMENT LLC	3577022 ACAD GOOGLE CHROME OS MGT LIC MFT#CROSSWDISEDU CONTRACT: MARKET ELECTRONIC DISTRIBUTION - NO MEDIA
1996	DLT8750	2	102.00	59202	CDW GOVERNMENT LLC	3577022 ACAD GOOGLE CHROME OS MGT LIC MFG# CROSSWDISEDU CONTRACT: MARKET ELECTRONIC DISTRIBUTION - NO MEDIA
Total for check number 125428			2,694.00			
Check Number 125429						
1996	107116	1	1,104.00	43348	CHARLEY'S HOLDING CO LLP	**DO NOT FAX** PURCHASE OF CONCRETE & SUPPLIES FOR DISTRICT WIDE CONCRETE REPAIRS. GROUNDS DEPARTMENT
Total for check number 125429			1,104.00			
Check Number 125430						
1996	1325741	1	211.41	64896	ELIZABETH FRITZ	WORKING LUNCH FOR 59 HEALTH SERVICES EMPLOYEES FOR AUGUST 17, 2016 AND AUGUST 18, 2016.
1996	1325725	1	218.10	64896	ELIZABETH FRITZ	WORKING LUNCH FOR 59 HEALTH SERVICES EMPLOYEES FOR AUGUST 17, 2016 AND AUGUST 18, 2016.
Total for check number 125430			429.51			
Check Number 125433						
1996	JULY 2016	0	140.61	61100	CITIBANK, N.A	REF PO#16012199
4616	JULY 2016	1	680.04	61100	CITIBANK, N.A	HOTEL FOR 4 NIGHTS FOR KATHY BEERS TO ATTEND WLASWORTH ADVISORS ACADEMY 07-14, 2016
6306	JULY 2016	1	1,551.74	61100	CITIBANK, N.A	HOTEL FOR DAWN BAILEY TO ATTEND THE TEACHING OF READING INSTITUTE JUNE 27-JULY 1

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	JULY 2016	1	439.30	61100	CITIBANK, N.A	1 HOTEL ROOM FOR 2 NIGHTS FOR HEAD FOOTBALL COACH KEVIN GOLDEN ATTENDING THSCA COACHING SCHOOL JULY 17-20, 2016 IN SAN ANTONIO
4616	JULY 2016	1	2,581.82	61100	CITIBANK, N.A	HOTEL ROOMS FOR T BACCARINI, J FREEMAN, P WILLIAMS, J ACTON, S MOSS, T HAMELL, J MORENO, B CLAY, M LONG, D FONTENOT, J MOORE, A JAMES TO ATTEND COACHING SCHOOL IN SAN ANTONIO 07/17-07/19
1996	JULY 2016	1	341.39	61100	CITIBANK, N.A	JUSTIN BARRET - JULY 5-8, 2016 THE CROCKETT HOTEL, 320 BONHAM STREET, SAN ANTONIO TX - KING SIZE BED - \$120/NIGHT CONFIRMATION 273246585
1996	JULY 2016	1	744.24	61100	CITIBANK, N.A	LODGING FOR ASHLEE SMITH TO ATTEND CAMT 2016 IN SAN ANTONIO, TX JUNE 28- JULY 1, 2016
1996	JULY 2016	1	147.15	61100	CITIBANK, N.A	HOTEL KIM BLANN FOR UIL LEGISLATIVE COUNCIL MEETING ON 6/14/16 IN ROUND ROCK, TX.
1996	JULY 2016	1	381.94	61100	CITIBANK, N.A	HOTEL RESERVATION FOR RANDY REID, USSA CONFERENCE IN ANNAPOLIS, MD JULY 11-17, 2016
1996	JULY 2016	1	781.02	61100	CITIBANK, N.A	HOTEL RESERVATION FOR RUTHIE KEYES FOR LAC/SLI CONFERENCE IN SAN ANTONIO, TX JUNE 15-18, 2016
1996	JULY 2016	1	1,087.77	61100	CITIBANK, N.A	HOTEL ROOM- 4 NIGHTS DARLA MCBRYDE TBA CONVENTION JULY 20-24, 2016 SAN ANTONIO -
1996	JULY 2016	1	290.82	61100	CITIBANK, N.A	HOTEL ROOM FOR KEVIN HOOD JUNE 28 - 30, 2016 FOR THE TEXAS BEHAVIOR SUPPORT STATE CONFERENCE IN HOUSTON - COURTYARD BY MARRIOTT 254 N LOOP W 713-688-7711 FAX 713-688-351
1996	JULY 2016	1	626.62	61100	CITIBANK, N.A	HOTEL ROOM FOR MICHAEL DIX & DAVID ROGERS FOR THE CAMT CONFERENCE IN SAN ANTONIO JUNE 29-JULY 1, 2016: 1 RM 3 NITES @ \$199 X 10.75%
1996	JULY 2016	1	332.26	61100	CITIBANK, N.A	HOTEL ROOM FOR PRINCIPAL MICHELLE SOMERHALDER TO ATTEND AVID SUMMER INSTITUTE JULY 27-29, 2016 IN SAN ANTONIO, TX.
1996	JULY 2016	1	432.84	61100	CITIBANK, N.A	HOTEL ROOM IN SAN ANTONIO FOR BECKY SPURLOCK AT THSCA STATE CONFERENCE 7/16-7/19
1996	JULY 2016	1	447.49	61100	CITIBANK, N.A	HOTEL ROOM IN SAN ANTONIO FOR BOB DEJONGE AT THSCA STATE CONFERENCE 7/16-7/19
1996	JULY 2016	1	290.82	61100	CITIBANK, N.A	HOTEL ROOMS FOR PRINCIPAL/AP HOUSTON CONF. 6/29-6/30 SEE NOTES AND ATTACHED
1996	JULY 2016	1	83.00	61100	CITIBANK, N.A	LE PAULA SMITH, CONFIRMATION 83698837 TASB TRAINING IN AUSTIN CHECK IN WED 7/20/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	JULY 2016	1	281.22	61100	CITIBANK, N.A	LODGING - FOR HAVERY SARABER TO ATTEND THE 2-DAY TRAUMA CONFERENCE IN AUSTIN, TX ON JULY 24-26, 2016
1996	JULY 2016	1	101.10	61100	CITIBANK, N.A	HOTEL IN SEMINOLE FOR COACH MACY BAKER PRUITT TO SCOUT FOR TC SOFTBALL FOR REGIONAL SEMI-FINALS 5/13
1996	JULY 2016	1	1,372.40	61100	CITIBANK, N.A	LODGING FOR AARON RISTER TO ATTEND ISTE CONFERENCE 2016 IN DENVER, CO JUNE 25 - JUNE 30, 2016
1996	JULY 2016	1	1,308.00	61100	CITIBANK, N.A	RENAISSANCE HOTEL RESERVIATIONS FOR KARIN MAHLENKAMP AND HEATHER VARON FOR TRS EARLY CHILDHOOD SUMMMER INSTITUTE
1996	JULY 2016	1	579.64	61100	CITIBANK, N.A	LODGING FOR CHRISSEY GREELING AND SHANNON BRYANT TO ATTEND CAMT 2016 IN SAN ANTONIO, TX JUNE 28 - JULY 1, 2016
1996	JULY 2016	1	586.91	61100	CITIBANK, N.A	LODGING FOR JODI MILLS, AMBER RICHARDS, AND ASHLEE SMITH TO ATTEND CAMT 2016 IN SAN ANTONIO, TX JUNE 28 - JULY 1, 2016
1996	JULY 2016	1	948.30	61100	CITIBANK, N.A	LODGING FOR SAMANTHA CURRY AND ROGER THOMAS AT THE HILTON AUSTIN HOTEL FOR THE AATF CONVENTION ON JULY 3-6, 2016 / RATE IS \$145 + 9% CITY TAX
1996	JULY 2016	1	2,194.00	61100	CITIBANK, N.A	LODGING FOR VICKI ARRINGTON AND SHELLY SHAW TO ATTEND ISTE CONFERENCE 2016 IN DENVER, CO JUNE 25, 2016 - JUNE 30, 2016
1996	JULY 2016	1	784.74	61100	CITIBANK, N.A	PREPAYMENT FOR AIRFARE TO ORLANDO, FL FOR PENNY BENZ, JOHJANIA NAJERA & GREG GASTON TO ATTEND THE 2016 AASPA CONFERENCE (OCTOBER 11-14)
1996	JULY 2016	1	323.73	61100	CITIBANK, N.A	STAYBRIDGE SUITES - LODGING FOR MONICA FOSTER TO ATTEND THE PLTW TRAINING IN TYLER, TX JULY 17-19, 2016
1996	JULY 2016	1	812.05	61100	CITIBANK, N.A	STAYBRIDGE SUITES - LODGING FOR BEN RUNDELL OF KELLER MS TO ATTEND THE PLTW TRAINING IN TYLER, TX ON JULY 10-15, 2016
1996	JULY 2016	1	277.95	61100	CITIBANK, N.A	STAYBRIDGE SUITES - LODGING FOR BEN RUNDELL OF KELLER MS TO ATTEND THE PLTW TRAINING IN TYLER, TX ON JULY 17-20, 2016
1996	JULY 2016	1	539.55	61100	CITIBANK, N.A	STAYBRIDGE SUITES - LODGING FOR GWEN CHRISTMAS TO ATTEND THE PLTW TRAINING IN TYLER, TX ON JULY 10-15, 2016
1996	JULY 2016	1	323.73	61100	CITIBANK, N.A	STAYBRIDGE SUITES - LODGING FOR GWEN CHRISTMAS TO ATTEND THE PLTW TRAINING IN TYLER, TX ON JULY 17-20, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	JULY 2016	1	539.55	61100	CITIBANK, N.A	STAYBRIDGE SUITES - LODGING FOR MONICA FOSTER OF ISMS TO ATTEND THE PLTW TRAINING IN TYLER, TX ON JULY 10-15, 2016
1996	JULY 2016	1	813.62	61100	CITIBANK, N.A	HOTEL ROOMS FOR 4 NIGHTS FOR KIM BLANN AND DAVID WRIGHT IN SAN ANTONIO FOR TCDA/TBA JULY 20-24, 2016
1996	JULY 2016	1	415.71	61100	CITIBANK, N.A	LODGING - FOR HEATHER PARKER TO ATTEND THE FORENSIC SCIENCE EDUCATOR TRAINING IN HUNTSVILLE, TX ON JULY 26-29, 2016
1996	JULY 2016	1	650.72	61100	CITIBANK, N.A	EMERALD BEACH HOTEL - FOR BODIE CARROLL OF KCAL TO ATTEND THE VATAT PROFESSIONAL DEVELOPMENT CONFERENCE IN CORPUS CHRISTI, TX JULY 25-29, 2016
1996	JULY 2016	1	516.58	61100	CITIBANK, N.A	HOTEL FOR MARCO GABALDON OF FOSSIL RIDGE HS TO ATTEND THE TIVA CONFERENCE IN HOUSTON, TX JULY 10 - 15, 2016
1996	JULY 2016	1	262.30	61100	CITIBANK, N.A	COMFORT SUITES WESTCHASE - LODGING FOR CARA ROBERTS TO ATTEND THE PLTW - VEX TRAINING IN HOUSTON, TX ON JULY 21-23, 2016
1996	JULY 2016	1	539.55	61100	CITIBANK, N.A	STAYBRIDGE SUITES - LODGING FOR BEN RUNDEL OF KELLER MS TO ATTEND THE PLTW TRAINING IN TYLER, TX JULY 24-30, 2016
1996	JULY 2016	1	488.04	61100	CITIBANK, N.A	EMERALD BEACH HOTEL - FOR VALERIE HEARN TO ATTEND THE VATAT PROFESSIONAL DEVELOPMENT CONFERENCE IN CORPUS CHRISTI, TX JULY 25-29, 2016
1996	JULY 2016	1	152.52	61100	CITIBANK, N.A	FLIGHT FOR CORY WILSON TO TABE CONFERENCE IN GALVESTON ON OCT 18-22, 2016
1996	JULY 2016	1	383.96	61100	CITIBANK, N.A	HAMPTON INN - LODGING FOR JACKIE GODEK OF FOSSIL RIDGE HS TO ATTEND THE CULINARY EDUCATORS CONFERENCE IN SAN ANTONIO, TX ON JULY 22-24, 2016
1996	JULY 2016	1	457.69	61100	CITIBANK, N.A	HOTEL FOR : GERALD CARRANZA CONF # 40022738865 TXSBLE CONFERENCE JUN26-JUN30,2016
1996	JULY 2016	1	426.46	61100	CITIBANK, N.A	HOTEL FOR CATHARINE DEVAULT TO ATTEND THE FORENSIC SCIENCE EDUCATOR TRAINING AT SAM HOUSTON STATE UNIVERSITY IN HUNTSVILLE, TX ON JULY 26-29, 2016
1996	JULY 2016	1	605.87	61100	CITIBANK, N.A	HOTEL FOR IVY FOSS 6/14-6/17
1996	JULY 2016	1	429.71	61100	CITIBANK, N.A	HOTEL FOR KEVIN MCNULTY WHILE ATTENDING STATE TBA BAND TRIP JULY 20-21, 2016
1996	JULY 2016	1	224.65	61100	CITIBANK, N.A	AT & T HOTEL AUSTIN - LODGING FOR JEFF BRADLEY TO ATTEND ON-RAMPS PARTNERS SYMPOSIUM 7/22/16 AUSTIN, TEXAS

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	JULY 2016	2	146.44	61100	CITIBANK, N.A	SELF PARKING FOR 3 CARS
4616	JULY 2016	2	77.26	61100	CITIBANK, N.A	EMPLOYEE VALET PARKING FOR 2 NIGHTS
1996	JULY 2016	2	94.17	61100	CITIBANK, N.A	PARKING
1996	JULY 2016	2	271.70	61100	CITIBANK, N.A	PARKING- VALET ONLY \$44.38/NIGHT X 4 NIGHTS X 2 CARS
1996	JULY 2016	2	93.92	61100	CITIBANK, N.A	PARKING THE HOTEL
1996	JULY 2016	2	81.53	61100	CITIBANK, N.A	PARKING FOR C GREELING/S BRYANT
1996	JULY 2016	2	44.65	61100	CITIBANK, N.A	PARKING AT HAMPTON INN
1996	JULY 2016	2	18.00	61100	CITIBANK, N.A	PARKING - ONE NIGHT
1996	JULY 2016	2	74.26	61100	CITIBANK, N.A	PARKING
1996	JULY 2016	2	36.70	61100	CITIBANK, N.A	JUSTIN BARRETT- JULY 5-8, 2016 THE CROCKETT HOTEL, 320 BONHAM STREET, SAN ANTONIO TX - CITY TAX
1996	JULY 2016	2	457.73	61100	CITIBANK, N.A	HOTEL FOR: KYLE CAMPBELL CONF# 40022738864 TXSBLE CONFERENCE JUN26 - JUN30, 2016
1996	JULY 2016	2	76.34	61100	CITIBANK, N.A	SELF PARKING AT \$29/NIGHT
1996	JULY 2016	2	39.68	61100	CITIBANK, N.A	BAGGAGE FEES
1996	JULY 2016	2	58.09	61100	CITIBANK, N.A	TAX 9%
1996	JULY 2016	2	705.33	61100	CITIBANK, N.A	HOTEL FOR HOLLEY RICHEY, RACHEL SANDOVAL & MACY BAKER PRUITT FOR THE CAMT CONFERENCE IN SAN ANTONIO JUNE 29-JULY 1, 2016: 1 RM 3 NITES @ \$224 X 10.75%
1996	JULY 2016	2	81.48	61100	CITIBANK, N.A	SELF PARKING AT \$32.00/NIGHT
1996	JULY 2016	2	83.00	61100	CITIBANK, N.A	CHRISTOPHER OLSEN, CONFIRMATION #83698951 TASB TRAINING IN AUSTIN CHECK IN WED 7/20/16
1996	JULY 2016	3	98.55	61100	CITIBANK, N.A	JUSTIN BARRETT - JULY 5-8, 2016 THE CROCKETT HOTEL, 320 BONHAM STREET, SAN ANTONIO TX - PARKING
1996	JULY 2016	3	75.06	61100	CITIBANK, N.A	SELF PARKING
1996	JULY 2016	3	727.05	61100	CITIBANK, N.A	HOTEL ROOMS FOR TEACHERS FOR CONF. IN HOUSTON 6/29-6/30 SEE NOTES AND ATTACHED
1996	JULY 2016	3	457.73	61100	CITIBANK, N.A	HOTEL FOR : TISHARA ROBINSON CONF# 40022738863 TXSBLE CONFERENCE JUN26 - JUN30, 2016
1996	JULY 2016	3	199.02	61100	CITIBANK, N.A	ENCUMBERING FUNDS FOR SELF PARKING - 2 VEHICLES
1996	JULY 2016	3	83.00	61100	CITIBANK, N.A	VICKY JOHNSON, CONFIRMATION #83699060 TASB TRAINING IN AUSTIN CHECK IN WED 7/20/16

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	JULY 2016	4	22.41	61100	CITIBANK, N.A	CITY TAX FOR AUSTIN 9% LE PAULA SMITH, \$22.41 CHRISTOPHER OLSEN, \$22.41 & VICKY JOHNSON \$22.41
1996	JULY 2016	4	457.73	61100	CITIBANK, N.A	HOTEL FOR: MARCENE WEATHERALL CONF # 40022738858 TXSBLE CONFERENCE JUN26 - JUN30,2016
1996	JULY 2016	4	341.39	61100	CITIBANK, N.A	BRAD BURLESON - JULY 5-8, 2016 THE CROCKETT HOTEL, 320 BONHAM STREET, SAN ANTONIO TX - KING SIZE BED - \$120/NIGHT CONFIRMATION 273246598
1996	JULY 2016	4	145.41	61100	CITIBANK, N.A	HOTEL ROOM FOR ANGIE PARKER/TEACHER REPLACING LINDSEY GARRISON/COUNSELOR
1996	JULY 2016	5	36.70	61100	CITIBANK, N.A	BRAD BURLESON - JULY 5-8, 2016 THE CROCKETT HOTEL, 320 BONHAM STREET, SAN ANTONIO TX - CITY TAX
1996	JULY 2016	5	457.73	61100	CITIBANK, N.A	HOTEL FOR: DONNA WALSH CONF # 40022738846 TXSBLE CONFERENCE JUN26 - JUN30, 2016
1996	JULY 2016	6	98.55	61100	CITIBANK, N.A	BRAD BURLESON - JULY 5-8, 2016 THE CROCKETT HOTEL, 320 BONHAM STREET, SAN ANTONIO TX - PARKING
1996	JULY 2016	6	457.73	61100	CITIBANK, N.A	HOTEL FOR : GLORIA REYES CONF # 40022738859 TXSBLE CONFERENCE
1996	JULY 2016	7	457.73	61100	CITIBANK, N.A	HOTEL FOR : KEVIN KINLEY CONF # 40022738844 TXSBLE CONFERENCE JUN26 - JUN30, 2016
1996	JULY 2016	7	341.39	61100	CITIBANK, N.A	ASHLEE ELY - JULY 5-8, 2016 THE CROCKETT HOTEL, 320 BONHAM STREET, SAN ANTONIO TX - KING SIZE BED - \$120/NIGHT CONFIRMATION 273246608
1996	JULY 2016	8	457.73	61100	CITIBANK, N.A	HOTEL FOR : DANNY MITCHELL CONF # 40022738847 TXSBLE CONFERENCE JUN26 - JUN30, 2016
1996	JULY 2016	8	36.70	61100	CITIBANK, N.A	ASHLEE ELY - JULY 5-8, 2016 THE CROCKETT HOTEL, 320 BONHAM STREET, SAN ANTONIO TX - CITY TAX
1996	JULY 2016	9	457.73	61100	CITIBANK, N.A	HOTEL FOR : ALBERT DUVALL CONF # 40022738848 TXSBLE CONFERENCE JUN26 - JUN30, 2016
1996	JULY 2016	9	98.55	61100	CITIBANK, N.A	AHLEE ELY - JULY 5-8, 2016 THE CROCKETT HOTEL, 320 BONHAM STREET, SAN ANTONIO TX - PARKING
1996	JULY 2016	10	341.39	61100	CITIBANK, N.A	SUZANNE MCGAHEY - JULY 5-8, 2016 THE CROCKETT HOTEL, 320 BONHAM STREET, SAN ANTONIO TX - KING SIZE BED - \$120/NIGHT CONFIRMATION 273246615
1996	JULY 2016	10	457.73	61100	CITIBANK, N.A	HOTEL FOR : DANIEL LANCASTER CONF # 40022738849 TXSBLE CONFERENCE JUN26 - JUN30,2016
1996	JULY 2016	11	457.73	61100	CITIBANK, N.A	HOTEL FOR : GREG KOTTEMANN CONF# 40022738850 TXSBLE CONFERENCE JUN26 - JUN30,2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	JULY 2016	11	36.70	61100	CITIBANK, N.A	SUZANNE MCGAHEY - JULY 5-8, 2016 THE CROCKETT HOTEL, 320 BONHAM STREET, SAN ANTONIO TX - CITY TAX
1996	JULY 2016	12	457.73	61100	CITIBANK, N.A	HOTEL FOR : TOM ALUMBAUGH CONF # 40022738852 TXSBLE CONFERENCE JUN26 - JUN30,2016
1996	JULY 2016	12	98.55	61100	CITIBANK, N.A	SUZANNE MCGAHEY - JULY 5-8, 2016 THE CROCKETT HOTEL, 320 BONHAM STREET, SAN ANTONIO TX - PARKING
1996	JULY 2016	13	457.73	61100	CITIBANK, N.A	HOTEL FOR : TERRANCE BRUCE CONF# 40022738853 TXSBLE CONFERENCE JUN26 - JUN30,2016
1996	JULY 2016	14	457.73	61100	CITIBANK, N.A	HOTEL FOR : FRED CAVITT CONF# 40022738855 TXSBLE CONFERENCE JUN26 - JUN30, 2016
1996	JULY 2016	15	457.73	61100	CITIBANK, N.A	HOTEL FOR : KENDRA WEITHORN CONF # 40022738856 TXSBLE CONFERENCE JUN26 - JUN30 2016
Total for check number 125433			39,892.31			
Check Number 125434						
2116	JENSEN LEARN	0	369.92	60455	JENNA KAE COOLEY	TRV SAN ANTONIO 6/22-
Total for check number 125434			369.92			
Check Number 125435						
1996	15675	1	838.00	50203	CRESTVIEW PRINTING, INC.	GREEN LEATHERETTE COVER WITH GOLD FOIL 8 1/2 X 11 THE COVERS WILL BE USED AT THE RISING STAR BANQUET FOR STUDENT/TEACHER LETTERS
1996	15768	1	322.00	50203	CRESTVIEW PRINTING, INC.	3000 PASS OR TRANSFER LATE/DR APPOINTMENT PASSES 2 PART
1996	15675	2	35.00	50203	CRESTVIEW PRINTING, INC.	SETUP FEE
1996	15768	2	322.00	50203	CRESTVIEW PRINTING, INC.	3000 PASS OR TRANSFER ATTENDANCE/EARLY DISMISSAL PASSES 2 PART
1996	15675	99	45.00	50203	CRESTVIEW PRINTING, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 125435			1,562.00			
Check Number 125436						
1996	90430751	1	174.90	62321	CURRICULUM ASSOCIATES, LLC	QUICKWORD WRITING HANDBOOKS ITEM RS132
1996	90430751	2	20.99	62321	CURRICULUM ASSOCIATES, LLC	SHIPPING
Total for check number 125436			195.89			
Check Number 125437						
1996	XJXWXRTR4	1	1,420.00	00016899	DELL MARKETING LP	DELL ULTRASHARP 34 CURVED ULTRAWIDE MONITOR U3415W
1996	XJXMT4FD9	1	1,145.00	00016899	DELL MARKETING LP	DELL LATITUDE E7470 LAPTOP
1996	XJXM56RM3	2	130.00	00016899	DELL MARKETING LP	DELL E-PORT PLUS REPLICATOR WITH 130-WATT POWER ADAPTER CORD
Total for check number 125437			2,695.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125438						
1996	A268178	0	0.00	00018830	DOUGLAS D. EDWARDS	FRHS V.DECATUR VBALL
Total for check number 125438			0.00			
Check Number 125439						
4106	21436	1	1,323.47	44592	ESTRELLITA	PROFESSIONAL DEVELOPMENT TRAINING JULY 20, 2016 FOR ESTRELLITA K-1 TEACHERS FOR UP TO 30 PEOPLE.
Total for check number 125439			1,323.47			
Check Number 125440						
6706	50729427	1	40.29	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT16340 - KNIFE, SWITH SPST
6706	50727050	1	148.45	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT63466 - POCKET CHART, TABLETOP, MGNTC
6706	50727049	1	296.91	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT63466 - POCKET CHART, TABLETOP, MGNTC
6706	50727048	1	148.45	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT63466 - POCKET CHART, TABLETOP, MGNTC
6706	50727047	1	296.91	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT63466 - POCKET CHART, TABLETOP, MGNTC
6706	50728073	1	31.41	62270	A. DAIGGER & COMPANY, INC.	ITEM #QTIN63471 - POCKET CHART, SPANISH ALPHABET
6706	50728788	1	152.58	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT75199-6 - GRADUATED CYLINDERS 100ML CASE PACK
6706	50728480	1	1,487.20	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT60091 - READING RODS ALPHABET & PHONEMIC AWARENESS: READING GROUP KIT
6706	50727843	1	89.12	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT444 - GIANT CLASSROOM THERMOMETER
6706	50728308	1	89.12	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT444 - GIANT CLASSROOM THERMOMETER
6706	50727045	1	31.41	62270	A. DAIGGER & COMPANY, INC.	ITEM #QTIN63471 - POCKET CHART, SPANISH ALPHABET
6706	50728634	1	6,264.20	62270	A. DAIGGER & COMPANY, INC.	ITEM #QTIN63034 - SPIRIT LISTENING CENTER
1996	50729427	2	22.82	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT16320 - BULB HOLDERS, CIRCULAR PK/10
6706	50727044	2	296.91	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT63466 - POCKET CHART, TABLETOP, MGNTC
6706	50727050	2	207.95	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT62748 - READING RODS WORD FOR WORD GAME
6706	50728307	2	207.95	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT444 - GIANT CLASSROOM THERMOMETER
6706	50728306	2	207.95	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT444 - GIANT CLASSROOM THERMOMETER
6706	50727844	2	1,624.05	62270	A. DAIGGER & COMPANY, INC.	ITEM #QTIN63034 - SPIRIT LISTENING CENTER
6706	50727046	2	148.45	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT63466 - POCKET CHART, TABLETOP, MGNTC
6706	50727051	2	296.91	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT63466 - POCKET CHART, TABLETOP, MGNTC
6706	50728788	2	93.08	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT56072-6 - GRADUATED CYLINDERS - 10ML CASE PACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
6706	50727045	2	62.82	62270	A. DAIGGER & COMPANY, INC.	ITEM #QTIN65258 - POCKET CHART SPANISH SYLLABLE
6706	50729427	3	152.58	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT75199-6 - GRADUATED CYLINDERS 100 ML CASE PACK
6706	50728788	3	1,358.30	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT13357 - CLASSROOM MINERAL COLLECTION
6706	50727844	3	70.51	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT60050 - READING RODS ACTIVITY TRAY
6706	50727045	3	101.92	62270	A. DAIGGER & COMPANY, INC.	ITEM #QTIN65340 - BK, SPANISH SYLLABLES BIG BOOK
6706	50727046	3	94.90	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT63140 - ABC LACING SHEETS
6706	50728175	3	1,624.05	62270	A. DAIGGER & COMPANY, INC.	ITEM #QTIN63034 - SPIRIT LISTENING CENTER
1996	50729427	4	101.15	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT16095 - BLUBS, INCANDESCENT 75W PK/4
6706	50728175	4	174.65	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT79193 - MAGNETIC WORD TILES, BEGINNING, MID, END
6706	50727045	4	28.82	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT40843 - ABACUS, TEN ROW
6706	50727046	4	59.20	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT61792 - SNAP IT UP! PHONICS & READING: WORD FAMILIES
6706	50728788	4	122.06	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT21180 - TUBULAR SPRING SCALES
6706	50728480	5	1,624.05	62270	A. DAIGGER & COMPANY, INC.	ITEM #QTIN63034 - SPIRIT LISTENING CENTER
6706	50728175	5	70.51	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT60050 - READING RODS ACTIVITY TRAY
6706	50729427	5	968.49	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT56117 - MICROSCOPE, DUO-SCOPE
6706	50728480	6	70.51	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT60050 - READING RODS ACTIVITY TRAY
6706	50728480	7	207.95	62270	A. DAIGGER & COMPANY, INC.	ITEM #QT444 - GIANT CLASSROOM THERMOMETER
Total for check number 125440			19,074.59			
Check Number 125441						
1996	1897704	1	675.00	61681	FACILITY SOLUTIONS GROUP, INC.	SUPPLY LABOR, MATERIALS AND EQUIPMENT TO RUN/PROVIDE 4 DEDICATED CIRCUITS - TWO PER POWER POLE AT KELLER MIDDLE SCHOOL
1996	1897704	2	675.00	61681	FACILITY SOLUTIONS GROUP, INC.	SUPPLY LABOR, MATERIALS AND EQUIPMENT TO RUN/PROVIDE 4 DEDICATED CIRCUITS - TWO PER POWER POLE AT CENTRAL HS
Total for check number 125441			1,350.00			
Check Number 125442						
1996	036172	1	1,329.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL MOBILE COMPUTING CART UNMANAGED 225-4432
1996	036358	1	1,666.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #210AFXM: DELL MOBILE PRECISION 7510 XCTO BASE
1996	036590	1	1,329.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL MOBILE COMPUTING CART UNMANAGED 225-4432

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	036085	1	1,329.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL MOBILE COMPUTING CART UNMANAGED 225-4432
1996	036176	1	1,329.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL MOBILE COMPUTING CART UNMANAGED 225-4432
1996	036200	2	134.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	ITEM #450-AEUO: DELL DOCKING STATION TYPE C - 180W
1996	036738	2	16,660.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL MOBILE PRECISION 7510 XCTO BASE 210-AFXM
1996	036240	2	16,660.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL MOBILE PRECISION 7510 XCTO BASE 210-AFXM
1996	036169	2	16,660.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL MOBILE PRECISION 7510 XCTO BASE 210-AFXM
1996	036176	2	16,660.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL MOBILE PRECISION 7510 XCTO BASE 210-AFXM
Total for check number 125442			73,756.00			
Check Number 125443						
1996	9182283755	1	48.80	00001173	W.W. GRAINGER, INC.	8EEZ5 JUMBO SHOP DUSTPAN,BLK,POLYPROPYLENE LIBMAN 929
1996	9182283755	2	31.20	00001173	W.W. GRAINGER, INC.	36FN68 DUSTING BRUSH,GRAY,13 IN. LAITNER 733
1996	9182283755	3	45.90	00001173	W.W. GRAINGER, INC.	2VEY1 HAND HELD DUST PAN,RED,PLASTIC TOUGH GUY 2VEY1
1996	9182283755	4	46.72	00001173	W.W. GRAINGER, INC.	46U292 FLOOR SQUEEGEE SET LIBMAN 515
1996	9182283755	5	216.72	00001173	W.W. GRAINGER, INC.	6WB60 DEGREASER,BOTTLE,SIZE 5 GAL. ABILITY ONE 7930-01-373-8845
1996	9182283755	6	99.20	00001173	W.W. GRAINGER, INC.	12V409 HAND SOAP,CITRUS,ORANGE,PUMP DISPENSER GOJO 0955-04
1996	9182283755	7	107.88	00001173	W.W. GRAINGER, INC.	31HJ75 SCRUBBING TOWELS,72,CANISTER,CITRUS GOJO 6396-06
1996	9182283755	8	74.60	00001173	W.W. GRAINGER, INC.	2XRN3 SHOP TOWEL ROLL,DOUBLE RE-CREPED SCOTT 75130
1996	9182522434	9	212.72	00001173	W.W. GRAINGER, INC.	40PM43 UTILITY CONTAINER,55 GAL.,BLK RUBBERMAID 1779739
1996	9181485062	10	117.76	00001173	W.W. GRAINGER, INC.	38EU58 RECYCLED CAN LINER,55-60GAL,1.5MIL,PK100 TOUGH GUY 38EU58
1996	9182283755	11	83.92	00001173	W.W. GRAINGER, INC.	30XR18 HAND SANITIZER,2L,UNSCENTED,PK4 ABILITY ONE 6508-01-579-3825
1996	9182283755	12	80.10	00001173	W.W. GRAINGER, INC.	5RRY3 WATER HOSE,RNFRCD VIRGIN PVC,5/8 IN ID SWAN ELEMENT ELIH58100
1996	9182283755	13	12.76	00001173	W.W. GRAINGER, INC.	3NVD9 WATER NOZZLE,HOT/COLD,3/4 IN. SANI-LAV N2
1996	9182283755	14	187.43	00001173	W.W. GRAINGER, INC.	14R846 PORTABLE HOSE CART,STEEL,18 IN. DIA. YARD BUTLER HT-4EZTURN
1996	9182283755	15	48.93	00001173	W.W. GRAINGER, INC.	4FZY6 EXTENSION CORD,15A,14/3 GA.,45 FT. POWER FIRST 4FZY6

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	9182283755	16	5.16	00001173	W.W. GRAINGER, INC.	3KVE9 HAND WIND CORD REEL, BLACK WOODS 2803 12/CS
1996	9182522434	17	1,180.90	00001173	W.W. GRAINGER, INC.	1YNG8 FLAMMABLE SAFETY CABINET, 22 GAL., YELLOW JUSTRITE 892200
1996	9182283755	18	114.30	00001173	W.W. GRAINGER, INC.	3NKR5 TYPE I SAFETY CAN, 5 GAL, RED EAGLE UI-50-FS
1996	9182283755	19	151.46	00001173	W.W. GRAINGER, INC.	2AX55 OILY WASTE CAN, 6 GAL., STEEL, RED JUSTRITE 09100
1996	9182283755	20	298.00	00001173	W.W. GRAINGER, INC.	4VCK9 SAFETY GLASSES, CLEAR, SCRATCH- RESISTANT CONDOR 4VCK9
1996	9182283755	21	59.62	00001173	W.W. GRAINGER, INC.	21UN79 HEADGEAR, BLACK, NYLON UVEX BY HONEYWELL S9500
1996	9182283755	22	23.96	00001173	W.W. GRAINGER, INC.	13G204 DISP. GLOVES, NITRILE, 2XL, BLACK, PK100 MICROFLEX N645
1996	9182283755	23	47.92	00001173	W.W. GRAINGER, INC.	2VLZ8 DISPOSABLE GLOVES, NITRILE, L, BLACK, PK100 MICROFLEX N643
1996	9182283755	24	314.47	00001173	W.W. GRAINGER, INC.	4TAJ6 SPILL KIT, CAN, 30 GAL., UNIVERSAL ENPAC 13-30-U-PI
1996	9182283755	25	796.80	00001173	W.W. GRAINGER, INC.	7Y535 MOP AND BUCKET KIT GRAINGER APPROVED 7Y535
1996	9182283755	26	192.09	00001173	W.W. GRAINGER, INC.	3WU31 EAR PLUG DISPENSER, F/ MAX(R), MAX LITE(R) HOWARD LEIGHT BY HONEYWELL LS-500
1996	9182283755	27	91.68	00001173	W.W. GRAINGER, INC.	6APW0 BROOM W/HANDLE AND LOCKING NUT, 24" BLOCK LIBMAN 805
1996	9182283755	28	18.30	00001173	W.W. GRAINGER, INC.	9AUV9 ANGLE BROOM, 55"L, 15"W LIBMAN 997
Total for check number 125443			4,709.30			
Check Number 125444						
1996	MLG AUG 2016	0	34.13	63024	KRISTINA DENISE HATAWAY	MLG 08/08/16-08/17/16
Total for check number 125444			34.13			
Check Number 125445						
1996	11381	1	4,000.00	56489	HELLAS CONSTRUCTION INC	FIELD GROOMING AND MINOR REPAIRS TO FOOTBALL FIELD AT TCHS
1996	11386	1	4,000.00	56489	HELLAS CONSTRUCTION INC	FIELD GROOMING AND MINOR REPAIRS TO FIELD AT KISD ATHLETIC COMPLEX
1996	11387	1	6,000.00	56489	HELLAS CONSTRUCTION INC	STRIPE THE TRACK AT TCHS TO INCLUDE ALL TRACK MARKINGS REQUIRED BY NFHS SUCH AS LANE LINES, LANE NUMBERS AND ALL EVENTS
Total for check number 125445			14,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125446						
4616	5140469	1	143.68	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$250** PURCHASING PAINT, BRUSHES, WOOD STAIN, CORKBOARD, LUMBER, NUTS, BOLTS, BRACKETS, LAMPS, LIGHTING, LUMBER, CURTAINS, PAINT TAPE
4616	6973648	1	38.30	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$250** PURCHASING PAINT, BRUSHES, WOOD STAIN, CORKBOARD, LUMBER, NUTS, BOLTS, BRACKETS, LAMPS, LIGHTING, LUMBER, CURTAINS, PAINT TAPE
4616	8973982	1	48.33	54055	HOME DEPOT CREDIT SERVICE	**DO NOT EXCEED \$250** PURCHASING PAINT, BRUSHES, WOOD STAIN, CORKBOARD, LUMBER, NUTS, BOLTS, BRACKETS, LAMPS, LIGHTING, LUMBER, CURTAINS, PAINT TAPE
1986	7974018	1	199.57	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO SCREWS, LANDSCAPING & BUILDING MATERIALS
Total for check number 125446			429.88			
Check Number 125447						
1996	7974034	1	12.08	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS . DISTRICT WIDE.
1996	7974034	1	5.30	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS, ACCESSORIES. DISTRICT WIDE.
1996	8973966	1	754.83	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** DISTRICT WIDE SUPPLIES & MATERIALS.
1996	8973964	1	1,207.98	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC PARTS, SUPPLIES, HAND TOOLS, AND MATERIALS. DISTRICT WIDE USAGE.
1996	1973822	1	72.60	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** DISTRICT WIDE SUPPLIES & MATERIALS.
Total for check number 125447			2,052.79			
Check Number 125448						
1996	77667	1	20.00	48139	IMAGE MAKER 4 U, INC.	METAL NAME PLATES (SAME AS LAST YEAR
1996	77667	2	5.00	48139	IMAGE MAKER 4 U, INC.	SHIPPING
Total for check number 125448			25.00			
Check Number 125449						
2406	688779	0	9.50	67270	VERONICA JENKINS	REF.LUNCH ACCT.MARK
Total for check number 125449			9.50			
Check Number 125450						
1996	019115	1	687.05	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	CUSTOM EMBOSSED FOIL AWARDS, GOLD FOIL WITH PURPLE IMPRINT. EMBOSS TC-PHANTOM FALCON-BORDER #5, FACSIMILE SIGNATURE FOR BOB DEJONGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	019116	1	483.20	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	8" X 10" CUSTOM EMBOSSED FOIL AWARDS, GOLD FOIL WITH BLACK IMPRINT, BORDER #5, EMBOSS FR-PHANTOM PANTHER-FACSIMILE SIGNATURE FOR BOB DEJONGE
1996	019114	1	332.20	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	8" X 10" CUSTOM EMBOSSED FOIL AWARDS (GOLD FOIL WITH ROYAL BLUE IMPRINT) EMBOSS K, PHANTOM INDIAN, BORDER #5, FACSIMILE SIGNATURE FOR BOB DEJONGE
1996	019113	1	619.10	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	CUSTOM EMBOSSED FOIL AWARDS GOLD FOIL WITH MARROON IMPRINT - EMBOS C - PHANTOM CHARGER - BORDER #5, FACSIMILE SIGNATURE FOR BOB DEJONGE
1996	019114	2	518.00	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ABOVE FOILS TRIMMED AND MOUNTED IN WALNUT VENEER PLAQUES
1996	019115	2	911.68	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ABOVE FOILS TRIMMED AND MOUNTED ON WALNUT VENEER PLAQUES
1996	019113	2	932.40	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ABOVE FOILS TRIMMED AND MOUNTED ON WALNUT VENEER PLAQUES
1996	019116	2	621.60	00003405	KRAUSE & VAUGHN PROMOTIONS, INC	ABOVE FOILS TRIMMED AND MOUNTED ON WALNUT VENEER PLAQUES
Total for check number 125450			5,105.23			
Check Number 125451						
1996	A263044	0	0.00	68152	KAY AINSWORTH KEEHN	FRHS V.DECATUR VBALL
Total for check number 125451			0.00			
Check Number 125452						
1996	ERES/4-11-16	1	65.09	63277	KELLER PARKWAY PALIOS, LP	3 LARGE SPECIALTY PIZZA'S; 1 SMALL CATERING SALAD INCLUDING DELIVERY NOT TO EXCEED \$70.00
Total for check number 125452			65.09			
Check Number 125453						
2116	JENSEN LEARN	0	122.58	62798	STEPHANIE ELIZABETH KRAMER	TRV SAN ANTONIO 6/22-
Total for check number 125453			122.58			
Check Number 125454						
1996	5709	1	1,100.84	61240	LEA PARK & PLAY, INC.	** DO NOT FAX ** IR/LANDSCAPES LITTLE TIKES PLAYGROUND PARTS DISTRICT WIDE
Total for check number 125454			1,100.84			
Check Number 125455						
2116	JENSEN LEARN	0	94.06	68170	AFTON LEXA	TRV SAN ANTONIO 06/22
Total for check number 125455			94.06			
Check Number 125456						
1996	5908540	1	76.50	57932	LONE STAR OVERNIGHT	DO NOT EXCEED \$500 (EXPRESS POSTAGE) FOR IN-STATE TRANSCRIPTS FOR STUDENTS
Total for check number 125456			76.50			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125457						
1996	MLG FEB-JULY	0	2,760.48	66284	BARBARA LUEIRO	MLG 02/14/16-07/25/16
Total for check number 125457			2,760.48			
Check Number 125458						
2116	JENSEN LEARN	0	30.62	63401	MARCH ANN MCCASKILL	TRV SAN ANTONIO 6/22-
Total for check number 125458			30.62			
Check Number 125459						
1996	S325051	1	648.00	62821	DJC HOLDINGS LLC	N2Y SUPER BUNDLE - *NEWS-2-YOU, *UNIQUE LEARNING SYSTEM, *SYMBOLSTIX ONLINE
Total for check number 125459			648.00			
Check Number 125460						
7856	2014BALANCE	0	4,205.96	64573	NATIONAL BENEFIT SERVICES, LLC	2014 NEG.BAL.FSA/DEP
Total for check number 125460			4,205.96			
Check Number 125461						
4616	271991876	0	9.08	58883	NORTH TEXAS TOLLWAY AUTHORITY	TOLL FEES LP#1309865
Total for check number 125461			9.08			
Check Number 125462						
1996	25359D-1	1	530.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	NEW CABLE INSTALL - LABOR AND MATERIAL TSMS CLASSROOM E118
1996	25057D-1	1	1,060.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DATA DROPS TO BE INSTALLED AT KELLER HS IN ROOM 414 (MR. KILBREW'S ROOM) ON THE SOUTH WALL
1996	24287D-1	1	2,225.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MATERIALS AND LABOR TO INSTALL TWO DATA AND ONE WAP CABLE EACH TO THE TWO TICKET BOOTHS ON THE HOME SIDE OF KELLER ISD STADIUM
1996	25057D-1	2	2,175.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DATA POLES TO BE INSTALLED AT KELLER MS IN ROOM A-4 (MR. RUNDELL'S ROOM)
1996	25057D-1	3	795.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	DATA DROPS TO BE INSTALLED AT TRINITY SPRINGS MS IN MR. QUATTLEBAUMS'S ROOM - 3 DROPS
Total for check number 125462			6,785.00			
Check Number 125463						
1996	2761	1	53.00	67634	NYLYNN COSMETICS, INC.	16 OZ MASSAGE CREAM
1996	2761	2	110.00	67634	NYLYNN COSMETICS, INC.	4 OZ ALA-K ANTI-AGING SERUM
1996	2761	3	125.00	67634	NYLYNN COSMETICS, INC.	DERMA ANALYZER
1996	2761	4	20.00	67634	NYLYNN COSMETICS, INC.	50 PKG OF AESTHETIC SPONGES
1996	2761	5	48.00	67634	NYLYNN COSMETICS, INC.	16 OZ OIL FREE CLEANSER
1996	2761	6	45.00	67634	NYLYNN COSMETICS, INC.	16OZ FRESHNER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	2761	7	88.00	67634	NYLYNN COSMETICS, INC.	16OZ OIL FREE HYDRANT
1996	2761	8	110.00	67634	NYLYNN COSMETICS, INC.	4 OZ CELLULAR
1996	2761	9	96.00	67634	NYLYNN COSMETICS, INC.	16 OZ HONEY SCRUB
1996	2761	10	96.00	67634	NYLYNN COSMETICS, INC.	16 OZ HYDRATING MASSQUE
1996	2761	11	48.00	67634	NYLYNN COSMETICS, INC.	16 OZ CLEANSER
1996	2761	12	88.00	67634	NYLYNN COSMETICS, INC.	16 OZ SKIN HYDRANT
1996	2761	13	45.00	67634	NYLYNN COSMETICS, INC.	16OZ OIL FREE EYE MAKE UP REMOVER
1996	2761	14	76.00	67634	NYLYNN COSMETICS, INC.	16 OZ SEAWEED SOOTHING GEL
Total for check number 125463			1,048.00			
Check Number 125464						
1996	TASB COMPLI	0	49.00	63454	CHRISTOPHER WILLIAM OLSEN	TRV AUSTIN 7/20-21/16
Total for check number 125464			49.00			
Check Number 125465						
8676	HES/STAFF	1	214.32	57980	RONALD R. LANDRETH, JR.	ADULT SMALL STAFF T-SHIRTS
8676	HES/STAFF	2	280.24	57980	RONALD R. LANDRETH, JR.	ADULT MEDIUM STAFF T-SHIRTS
8676	HES/STAFF	3	247.27	57980	RONALD R. LANDRETH, JR.	ADULT LARGE STAFF T-SHIRTS
8676	HES/STAFF	4	346.18	57980	RONALD R. LANDRETH, JR.	ADULT XL STAFF T-SHIRTS
8676	HES/STAFF	5	17.48	57980	RONALD R. LANDRETH, JR.	ADULT AXXL STAFF T-SHIRTS
8676	HES/STAFF	6	91.21	57980	RONALD R. LANDRETH, JR.	SALES TAX
Total for check number 125465			1,196.70			
Check Number 125466						
1996	3662	1	24,700.00	63093	ADRIAN MCKINNEY	** DO NOT FAX** P/U VENDOR REPAIRS NATATORIUM'S WATER SUPPLY LINE.
Total for check number 125466			24,700.00			
Check Number 125467						
8656	342263	1	2,523.76	64724	STEVEN AARON SAWYER	QUANTUM EVENTS HS - CLUB MIDLINE AND ADD ONS
Total for check number 125467			2,523.76			
Check Number 125468						
1996	CL18885	1	59.80	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
1996	CL18700	1	62.40	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
1996	CL18934	1	49.40	60568	RATCLIFF PUBLICATIONS, INC.	OPEN PO FOR BIDS, PROPOSALS AND QUOTES
Total for check number 125468			171.60			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125469						
1996	5017597	1	19.50	00021035	REBECCA'S	AP-1070-PLASTIC GOLD CROWN WITH JEWELS
1996	5017597	2	9.65	00021035	REBECCA'S	PL7206- 12 INCH PLUSH SNAKE-1 DOZEN
1996	5017597	3	11.30	00021035	REBECCA'S	SHIPPING
Total for check number 125469			40.45			
Check Number 125470						
8656	4669	1	795.00	67371	ROYOLA SCREEN PRINTING, INC.	CANVAS 3001 BLACK T-SHIRTS FRHS CLASS OF 2020 SIZES: XS-5, SM-28, MD-37, LG-19 XL-15, 2XL-2
4616	4685	1	694.00	67371	ROYOLA SCREEN PRINTING, INC.	T-SHIRTS AND SPIRIT WEAR NOT TO EXCEED \$700.00
Total for check number 125470			1,489.00			
Check Number 125471						
2406	663805	0	6.75	67704	CASSIE SASSER	REF.LUNCH ACCT.BAILEY
Total for check number 125471			6.75			
Check Number 125472						
1996	A268168	0	0.00	41108	SCOTT SMEBY	FRHS V.LD BELL VBALL
Total for check number 125472			0.00			
Check Number 125473						
1996	MLG AUG 2016	0	55.19	55454	TERESA ANNE MARIE HILARIO	MLG 08/08/16-08/18/16
Total for check number 125473			55.19			
Check Number 125474						
1996	200004056	1	0.00	00007818	TEXAS ASSN OF SCHOOL ADMINISTRATORS	REGISTRATION FEE FOR OLIVER MUJICA TO ATTEND DOCUMENTATION TRAINING INVOICE # 200004056
Total for check number 125474			0.00			
Check Number 125475						
1996	54020	1	1,130.85	00013517	TEXAS FURNITURE SOURCE INC	HON H1876.COGN- 72" 6 SHELF BOOKCASE
1996	54020	2	225.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION OF BOOKCASES
Total for check number 125475			1,355.85			
Check Number 125476						
4616	TOLLTAG 8/16	0	41.21	52478	TEXAS TOLLWAYS	ACCT301047958JULY/AUG
Total for check number 125476			41.21			
Check Number 125477						
2116	JENSEN LEARN	0	367.99	68169	KIMBERLY SUE VAN KALKER	TRV SAN ANTONIO 06/22
Total for check number 125477			367.99			
Check Number V118549						
1996	42200	1	5,340.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SEE ATTACHED QUOTE CUSTOM PROX CARDS PER CURRENT SPECS FOR KISD CARDS FOR ID BADGES TO SWIPE IN BLDG

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	42200	2	1,899.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SEE ATTACHED DTC 1250 SINGLE SIDE BUNDLE PRINTER
1996	42200	3	400.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SOFTWARE UPGRADE
1996	42200	4	600.00	00017706	A PHOTO IDENTIFICATION CORPORATION	COLOR RIBBONS (250 PRINT)
Total for check number V118549			8,239.00			
Check Number V118550						
1996	4394465431	1	159,435.65	00005868	APPLE COMPUTER INC	I MAC 27-INCH WITH RETINA 5K DISPLAY PART ZOSD A QUANTITY OF 73 AT 2184.50 EACH PER QUOTE 2203052586 (ITEM NUMBER 2 ON THE QUOTE)
1996	4395521585	1	2,272.00	00005868	APPLE COMPUTER INC	MJLTLL/A MACBOOK PRO 15" WITH RETINA DISPLAY
Total for check number V118550			161,707.65			
Check Number V118551						
1996	11959/3	1	1,080.00	54653	BARCELONA SPORTING GOODS, INC.	MODEL 555R ALLISON MENS BASKETBALL GAME REVERSIBLE JERSEYS SIZES: 2/XS, 4/S, 5/M, 2/L, 2/XL
1996	12274/3	1	1,440.00	54653	BARCELONA SPORTING GOODS, INC.	ALLISON REVERSIBLE GAME JERSEYS COLOR: MAROON REV TO WHITE SIZES: 12/SMALL, 8/MEDIUM 555R
1996	11959/3	3	292.50	54653	BARCELONA SPORTING GOODS, INC.	G506L2 ALLISON LONG SLEEVE SHOOTERS SHIRTS SIZES: 2/XS, 4/X, 5/M, 2/L, 2/XL
Total for check number V118551			2,812.50			
Check Number V118552						
1996	CUSI0086052	1	2,754.65	00018045	CRISIS PREVENTION INSTITUTE INC	NONVIOLENT CRISIS INTERVENTION FOUNDATION COURSE PARTICIPANT WORKBOOK
Total for check number V118552			2,754.65			
Check Number V118553						
1996	5925518	1	976.47	00001096	DEMCO, INC.	WF20550680 GAYLORD SLATWALL PANEL RECTANGLE 24" X 36" X 3/4" 349.99 7% 976.48 SLATWALL FINISH ALMOND FRAME FINISH MAHOGANY
1996	5925518	2	5.58	00001096	DEMCO, INC.	WF14809300 SLATWALL EASEL 6-1/2"W X 4"D BLACK
1996	5925518	3	40.60	00001096	DEMCO, INC.	WF20176350 SLATWALL HANGING BAG HOOK 2" X 1" X 6"
1996	5925518	4	45.01	00001096	DEMCO, INC.	WL13900210 PLASTIC SIGN HOLDER HORIZONTAL5"H X 7"W
1996	5925518	5	71.37	00001096	DEMCO, INC.	WF12753820 ACRYLIC SLATWALL DISPLAY TRAY 12"W X 2"H X 4"D
1996	5925518	6	341.59	00001096	DEMCO, INC.	SHIPPING
Total for check number V118553			1,480.62			
Check Number V118554						
1996	16201	1	454.25	59648	R & A ANDERSON ENTERPRISE	2 1/8 X 3 1/2 BADGES FOR STAFF
1996	16044	1	28.75	59648	R & A ANDERSON ENTERPRISE	PO TO BE USED FOR ORDERING SILVER NAME BADGES FOR KISD NURSES THROUGHOUT YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number V118554			483.00			
Check Number V118555						
1996	1394318	1	190.75	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM #-6810GOM-READING GOLD MEDAL-NO ENGRAVING
1996	1394318	2	68.25	00017083	JONES SCHOOL SUPPLY COMP, INC	ITEM#-5002READ-.875" READING NECK RIBBON
1996	1394318	99	12.95	00017083	JONES SCHOOL SUPPLY COMP, INC	ESTIMATED SHIPPING/HANDLING
Total for check number V118555			271.95			
Check Number V118556						
1996	3861970716	1	1,495.80	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED FOR LAKESHORE ORDER #1000050634 FOR HEADSTART NAP MATS FOR NEW HEADSTART UNIT FOR CLASSROOM INSTRUCTION MODEL
1996	4224900816	1	121.81	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED FOR LAKESHORE ORDER #1000050961 SUPPLIES FOR COUNSELOR INTERVENTION
1996	4102620716	1	892.89	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED FOR LAKESHORE ORDER# 1000050880 FOR SUPPLIES FOR STUDENT LIBRARY INSTRUCTION MATERIALS
1996	4102700816	1	1,506.90	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED FOR LAKESHORE ORDER# 1000050881 FOR SUPPLIES FOR COUNSELOR FOR STUDENT INTERVENTION AND INSTRUCTION
Total for check number V118556			4,017.40			
Check Number V118557						
1996	5652903508	1	297.00	61130	PATTERSON MEDICAL SUPPLY, INC	CALIBRATION AND SAFETY INSPECTION
1996	5652903510	1	270.00	61130	PATTERSON MEDICAL SUPPLY, INC	CALIBRATION AND SAFETY INSPECTION
1996	5652903392	1	324.00	61130	PATTERSON MEDICAL SUPPLY, INC	CALIBRATION AND SAFETY INSPECTION
1996	5652903392	2	49.95	61130	PATTERSON MEDICAL SUPPLY, INC	TRAVEL CHARGE
1996	5652903508	2	49.95	61130	PATTERSON MEDICAL SUPPLY, INC	TRAVEL CHARGE
1996	5652903510	2	49.95	61130	PATTERSON MEDICAL SUPPLY, INC	TRAVEL CHARGE
Total for check number V118557			1,040.85			
Check Number V118558						
1996	11636	1	6,480.00	65812	SEIDLITZ EDUCATION, LLC	THE DIVERSE LEARNER FLIP BOOK
1996	11636	99	420.00	65812	SEIDLITZ EDUCATION, LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V118558			6,900.00			
Check Number V118559						
1996	A.HORN 16/17	0	130.00	00007632	TASBO	MEM.RENEW.AMANDA16/17
1996	D.ROBINSON	0	130.00	00007632	TASBO	MEM.RENEW.DEARCY16/17
1996	M.KETCHUM	0	130.00	00007632	TASBO	MEM.RENEW.MISTY16/17

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	M.CANTU16/17	0	110.00	00007632	TASBO	MEM.RENEW.MARTHA16/17
Total for check number V118559			500.00			
Check Number V118560						
1996	INV0047828	1	625.00	00022377	THINKING MAPS, INC.	ITEM #2020 THINKING MAPS: A LANGUAGE FOR LEARNING (INCLUDING WALL POSTERS) - MATERIALS & SUPPLIES FOR CURR/STAFF DEVELOPMENT TRAININGS FOR NEW STAFF
1996	INV0047828	2	250.00	00022377	THINKING MAPS, INC.	ITEM #2120 THINKING MAPS: A LANGUAGE FOR LEARNING TRAINER MATERIALS & SUPPLIES FOR CURR/STAFF DEVELOPMENT TRAININGS FOR NEW STAFF
1996	INV0047828	3	245.00	00022377	THINKING MAPS, INC.	ITEM #2410 DRAW YOUR THINKING , PRE-K - 1 - MATERIALS & SUPPLIES FOR CURR/STAFF DEVELOPMENT TRAININGS FOR NEW STAFF
1996	INV0047828	99	67.20	00022377	THINKING MAPS, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V118560			1,187.20			
Check Number V118561						
1996	47158	1	975.00	65190	U.S. PLY, INC.	KCAL HANDBOOK "BOOKLET"
1996	47158	2	400.00	65190	U.S. PLY, INC.	KCAL POCKET FOLDERS FOR OFFICE USE *REORDER*
Total for check number V118561			1,375.00			
Check Number V118562						
1996	829 2231505	1	652.60	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
1996	829 2234732	1	499.30	58320	UNIFIRST HOLDINGS, INC	FOR RENTAL OF UNIFORMS FOR THE GROUNDS CREWS
Total for check number V118562			1,151.90			
Check Number V118563						
4616	98150062	1	20.43	00002111	SPORT SUPPLY GROUP, INC.	1041392- ROPE POSTS
1996	98150062	1	156.15	00002111	SPORT SUPPLY GROUP, INC.	1041392- ROPE POSTS
1996	98108910	1	22.94	00002111	SPORT SUPPLY GROUP, INC.	SAFETY CONES P PRISM PACK (SET OF 6) ITEM 1392602
1996	98150062	2	54.93	00002111	SPORT SUPPLY GROUP, INC.	1205688- USG JUNIOR EZ GRAB FOOTBALL SET OF 6
1996	98108910	2	54.38	00002111	SPORT SUPPLY GROUP, INC.	DRY ERASE SIGNS - SET OF 3 ITEM 1281811
1996	98150062	3	57.39	00002111	SPORT SUPPLY GROUP, INC.	95900- MULTI-COLOR OFFICIAL SIZE FOOTBALL PAC
1996	98150062	4	77.98	00002111	SPORT SUPPLY GROUP, INC.	1389878- TASK TENTS
1996	98150062	5	68.62	00002111	SPORT SUPPLY GROUP, INC.	1093452- COLOR MY CLASS 12" CONES SET OF 6
1996	98150062	6	8.22	00002111	SPORT SUPPLY GROUP, INC.	1375081- FLOOR TAPE 1" X 60 YD PURPLE
1996	98150062	7	8.22	00002111	SPORT SUPPLY GROUP, INC.	FTAP16BK- FLOOR TAPE 1" X 60 YD BLACK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	98150062	8	104.95	00002111	SPORT SUPPLY GROUP, INC.	13452932- COLOR MY CLASS PUTTING SET 27"
1996	98150062	9	104.95	00002111	SPORT SUPPLY GROUP, INC.	1345285- COLOR MY CLASS PUTTING SET 32"
1996	98150062	10	62.30	00002111	SPORT SUPPLY GROUP, INC.	1137545- PUTT-O-CUPS
1996	98150062	11	8.22	00002111	SPORT SUPPLY GROUP, INC.	FTAP16RD- FLOOR TAPE 1" X 60 YD RED
1996	98150062	12	8.22	00002111	SPORT SUPPLY GROUP, INC.	FTAP16BL- FLOOR TAPE 1" X 60 YD BLUE
Total for check number V118563			817.90			
Check Date	8/26/2016					
Check Number	125478					
6706	FC15157-1669	1	6,476.00	49279	ALLIANCE GEOTECHNICAL GROUP, INC.	CONSTRUCTION MATERIALS ENGIN. & TESTING SERVICES FOR KHS. TO INCLUDE EARTHWORK, PIER INSPECTION, CAST-IN-PLACE CONCRETE, MASONRY, STRUCTURAL STEEL & ROOFING. 2014 BOND PROJECT
Total for check number 125478			6,476.00			
Check Number	125479					
1996	4390336241	1	0.00	61736	APPLE COMPUTER INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY (10 PACK) PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4616	4390583286	1	0.00	61736	APPLE COMPUTER INC	PE276LL/A - PERSONALIZED IPAD MINI 2 WI-FI 16GB PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1996	4390336241	2	0.00	61736	APPLE COMPUTER INC	IPAD MINI 2 WI-FI 16 GB (TWO UNITS) PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4616	4390583286	2	0.00	61736	APPLE COMPUTER INC	PK9G2LL/A PERSONALIZED IPAD MINI 4 WI-FI 64GB PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
Total for check number 125479			0.00			
Check Number	125480					
1996	A263009	0	115.00	50918	SUSAN ATKINS	FRHS V.LD BELL VBALL
Total for check number 125480			115.00			
Check Number	125481					
1956	ON-RAMPS TRN	0	427.68	00013875	WILSON D BOAZ	TRV AUSTIN 7/10-15,7/
Total for check number 125481			427.68			
Check Number	125482					
1956	AVID SUM INS	0	15.00	59357	LISA BONAR	TRV DALLAS 6/22-24/16
Total for check number 125482			15.00			
Check Number	125483					
1996	MLG AUG 2016	0	16.93	52337	STEPHANIE F CANTU	MLG 08/10/16-08/18/16
Total for check number 125483			16.93			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125484						
8656	AUG1-18	1	1,000.00	67823	ANA CASTELLANI	SUMMER SECTIONAL/ REHEARSAL HELP FOR CHS BAND STUDENTS AUG 1-18, 2016
Total for check number 125484			1,000.00			
Check Number 125485						
1996	DHD1648	1	-328.90	59202	CDW GOVERNMENT LLC	ITEM # 3824104 - WACOM INTUOS ART SMALL
1996	DGH9654	1	304.77	59202	CDW GOVERNMENT LLC	ITEM # 3824104 - WACOM INTUOS ART SMALL
1996	DCZ4823	1	328.90	59202	CDW GOVERNMENT LLC	ITEM # 3824104 - WACOM INTUOS ART SMALL
Total for check number 125485			304.77			
Check Number 125486						
8656	AUG1-18	1	1,000.00	67824	CARLITO CHAVEZ	SUMMER SECTIONAL / REHEARSAL HELP FOR CHS BAND STUDENTS AUG 1-18, 2016
Total for check number 125486			1,000.00			
Check Number 125487						
1996	MLG AUG 2016	0	19.28	68173	PATTI ANN COFFEY	MLG 08/11/16-08/18/16
Total for check number 125487			19.28			
Check Number 125488						
8656	AUGUST 16	1	500.00	52160	ANTHONY CORSON	INSTRUCTOR FOR EUPHONIUM AND TUBA MASTERCLASS FOR CHS BAND STUDENTS AUGUST 18, 2016
Total for check number 125488			500.00			
Check Number 125489						
8656	AUGUST 16	1	250.00	53443	REBECCA CORSON	INSTRUCTOR FOR TRUMPET MASTERCLASS FOR CHS BAND STUDENTS AUGUST 18, 2016
Total for check number 125489			250.00			
Check Number 125490						
8656	AUGUST 16	1	500.00	61258	AMANDA ASHLEY COX	INSTRUCTOR FOR CLARINET AND BASS CLARINET MASTERCLASS FOR CHS BAND STUDENTS AUGUST 18, 2016
Total for check number 125490			500.00			
Check Number 125491						
8676	REIMBUR.8/22	0	62.46	49376	DAVID E HADLEY	REIMBU.STAFF ICECREAM
Total for check number 125491			62.46			
Check Number 125492						
1996	XJXK37PN6	1	2,596.00	00016899	DELL MARKETING LP	4 DELL DESKTOP COMPUTERS FOR LIBRARY CLASSROOM. SEE ATTACHED QUOTE.
1996	XJXMF5W52	1	690.00	00016899	DELL MARKETING LP	DELL DVD DRIVE
1996	XJXN62C87	1	3,035.00	00016899	DELL MARKETING LP	DELL LATITUDE 330 (SEE QUOTE)
1996	XJXK37R53	1	1,298.00	00016899	DELL MARKETING LP	NEW COMPUTERS FOR GROUNDS SHOP EMPLOYEES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	XK17JMJ17	1	1,145.00	00016899	DELL MARKETING LP	DELL LATITUDE E7470
1996	XK1847DC2	1	276.00	00016899	DELL MARKETING LP	DELL USB SLIM DVD +/- RW DRIVE - DW316
4616	XK18NR788	1	450.00	00016899	DELL MARKETING LP	ASSEMBLY, LIQUID CRYSTAL - SCREEN TEACHER LAPTOP REPAIR
2406	XJXW9P1D5	1	1,145.00	00016899	DELL MARKETING LP	DELL LATITUDE E7470 FOR: VANDA SOLLENBERGER WITH CHILD NUTRITION
1996	XK16P1563	2	130.00	00016899	DELL MARKETING LP	DELL E-PORT PLUS REPLICATOR WITH 130 WATT POWER ADAPTER CORD
2406	XJXTPMDJ2	2	130.00	00016899	DELL MARKETING LP	DELL E-PORT PLUS REPLICATOR WITH 130-WATT POWER ADAPTER CORD
Total for check number 125492			10,895.00			
Check Number 125493						
1996	MLG AUG 2016	0	12.24	62991	JOELLA RENEE DURAN	MLG 08/08/16-08/23/16
Total for check number 125493			12.24			
Check Number 125494						
4616	33313	1	150.00	00001453	BLANCHE M HARRISON	1 COMPLETE SET OF ALL-STATE CHOIR CDS
Total for check number 125494			150.00			
Check Number 125495						
1996	A268178	0	115.00	00018830	DOUGLAS D. EDWARDS	FRHS V.DECATUR VBALL
Total for check number 125495			115.00			
Check Number 125496						
1996	50721745	1	4,832.89	62270	A. DAIGGER & COMPANY, INC.	ITEM QTIN83817 GIANTE MAGNETIC TEN-FRAME SET
Total for check number 125496			4,832.89			
Check Number 125497						
8656	AUGUST 16	1	250.00	64388	KATHRYN HAUN	OBOE MASTERCLASS FEE FOR CHS BAND STUDENTS AUGUST 18, 2016
Total for check number 125497			250.00			
Check Number 125498						
8656	AUG1-18	1	1,000.00	67825	MIKAYLA HUDSON	SUMMER SECTIONAL REHEARSAL HELP FOR CHS BAND STUDENTS AUG 1-18, 2016
Total for check number 125498			1,000.00			
Check Number 125499						
1996	600002400	1	3,166.67	53950	JI SPECIALTY SERVICES, INC.	WORKERS COMPENSATION ADMINISTRATION FEES FOR SEPT. 2015 - AUG. 2016
Total for check number 125499			3,166.67			
Check Number 125500						
1996	FBLA NAT COM	0	139.29	59717	JAMES ERIC JOHNSON	TRV ATLANTA 6/27-7/3/
Total for check number 125500			139.29			
Check Number 125501						
8656	AUGUST 16	1	250.00	65230	AMANDA M KANA	TROMBONE MASTERCLASS FEE FOR CHS BAND STUDENTS AUGUST 18, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 125501			250.00			
Check Number 125502						
1996	A263044	0	115.00	68152	KAY AINSWORTH KEEHN	FRHS V.DECATUR VBALL
Total for check number 125502			115.00			
Check Number 125503						
1996	068538	1	72.00	60194	KELLER TROPHY AND AWARDS, LTD	2 X 4 ENGRAVED PLATES FOR PERPETUAL PLAQUE
1996	069114	1	468.00	60194	KELLER TROPHY AND AWARDS, LTD	BLANK BLACK LANYARDS
1996	069114	2	45.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
1996	068538	2	80.00	60194	KELLER TROPHY AND AWARDS, LTD	10.5 X 13 PLAQUES
1996	069114	3	180.00	60194	KELLER TROPHY AND AWARDS, LTD	NAVY LANYARDS
1996	069114	4	50.00	60194	KELLER TROPHY AND AWARDS, LTD	SET UP FEE FOR EMBROIDERY ON NAVY LANYARDS
1996	069114	5	25.00	60194	KELLER TROPHY AND AWARDS, LTD	FREIGHT
Total for check number 125503			920.00			
Check Number 125504						
1996	MLG JUN 2016	0	14.26	57540	KELLY LYNNE LEACH	MLG 06/06/16-06/08/16
Total for check number 125504			14.26			
Check Number 125505						
7906	BENEFIT/HOSP	0	300.00	65507	SARA KYLE KOPROWSKI	HOSPITAL\$100 PER NGT
Total for check number 125505			300.00			
Check Number 125506						
2406	MLG JUL 2016	0	21.01	68172	DALIA MEDINA	MLG 07/19/16-07/22/16
2406	MLG JUNE-JUL	0	95.58	68172	DALIA MEDINA	MLG 06/06/16-07/22/16
Total for check number 125506			116.59			
Check Number 125507						
6706	23912D-1	1	58,801.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	PLEASE SEE THE ATTACHED QUOTE #23912D. FOR THE CABLING TO BE INSTALLED AT KHS
6706	23912D-2	1	38,999.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	PLEASE SEE THE ATTACHED QUOTE #23912D. FOR THE CABLING TO BE INSTALLED AT KHS
Total for check number 125507			97,800.00			
Check Number 125508						
4616	TMS/STUDENT	1	525.00	57980	RONALD R. LANDRETH, JR.	YOUTH MEDIUM
4616	TMS/STUDENT	2	637.50	57980	RONALD R. LANDRETH, JR.	YOUTH LARGE
4616	TMS/STUDENT	3	750.00	57980	RONALD R. LANDRETH, JR.	ADULT SMALL
4616	TMS/STUDENT	4	750.00	57980	RONALD R. LANDRETH, JR.	ADULT MEDIUM

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	TMS/STUDENT	5	506.25	57980	RONALD R. LANDRETH, JR.	ADULT LARGE
4616	TMS/STUDENT	6	157.50	57980	RONALD R. LANDRETH, JR.	ADULT XLARGE
8676	TMS/STUDENT	7	105.00	57980	RONALD R. LANDRETH, JR.	ADULT PRE-PURCHASED T-SHIRTS ADULT XLARGE
8676	TMS/STUDENT	8	60.00	57980	RONALD R. LANDRETH, JR.	ADULT PRE-PURCHASED SHIRTS XXLARGE
8676	TMS/STUDENT	9	33.75	57980	RONALD R. LANDRETH, JR.	ADULT PRE-PURCHASED SHIRTS XXXLARGE
8676	TMS/STUDENT	10	29.43	57980	RONALD R. LANDRETH, JR.	TAX ON ADULT T-SHIRTS
Total for check number 125508			3,554.43			
Check Number 125509						
1996	A268168	0	95.00	41108	SCOTT SMEBY	FRHS V.LD BELL VBALL
Total for check number 125509			95.00			
Check Number 125510						
1996	AVID CONFER	0	192.71	61657	MICHELLE R SOMERHALDER	TRV SAN ANTONIO 7/27-
Total for check number 125510			192.71			
Check Number 125511						
1996	MLG JUNE-AUG	0	100.76	62386	SCOTT E STEPTER	MLG 05/31/16-08/19/16
Total for check number 125511			100.76			
Check Number 125512						
1996	0031716	1	43.67	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO TRANSPORT STUCO STUDENTS TO TASC SUMMER WORKSHOP JULY 23-27, 2016 IN NACOGDOCHES, TX
1996	0161356	1	31.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR HAVERY SARABER TO TAKE THE FOSSIL RIDGE HS HOSA OFFICERS TO THE HOSA LEADERSHIP DEVELOPMENT CONFERENCE IN CEDAR CREEK TX ON AUG 7-10, 2016
1996	0161356/TAX	1	-2.84	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR HAVERY SARABER TO TAKE THE FOSSIL RIDGE HS HOSA OFFICERS TO THE HOSA LEADERSHIP DEVELOPMENT CONFERENCE IN CEDAR CREEK TX ON AUG 7-10, 2016
1996	0031724/TAX	1	-3.32	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO TRANSPORT STUCO STUDENTS TO TASC SUMMER WORKSHOP JULY 23-27, 2016 IN NACOGDOCHES, TX
1996	0031724	1	38.10	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO TRANSPORT STUCO STUDENTS TO TASC SUMMER WORKSHOP JULY 23-27, 2016 IN NACOGDOCHES, TX
1996	0031716/TAX	1	-3.81	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD TO TRANSPORT STUCO STUDENTS TO TASC SUMMER WORKSHOP JULY 23-27, 2016 IN NACOGDOCHES, TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0161315/TAX	1	-3.75	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR HAVERY SARABER TO TAKE THE FOSSIL RIDGE HS HOSA OFFICERS TO THE HOSA LEADERSHIP DEVELOPMENT CONFERENCE IN CEDAR CREEK TX ON AUG 7-10, 2016
1996	0161315	1	41.00	62267	U.S. BANK NATIONAL ASSOCIATION ND	GAS CARD FOR HAVERY SARABER TO TAKE THE FOSSIL RIDGE HS HOSA OFFICERS TO THE HOSA LEADERSHIP DEVELOPMENT CONFERENCE IN CEDAR CREEK TX ON AUG 7-10, 2016
Total for check number 125512			140.05			
Check Number V118564						
4616	1311812	1	215.00	64382	ACTIVE IMPRESSIONS, LP	YOUTH MEDIUM - SAFETY GREEN
4616	1311812	2	260.00	64382	ACTIVE IMPRESSIONS, LP	YOUTH LARGE - SAPPHIRE
4616	1311812	3	80.00	64382	ACTIVE IMPRESSIONS, LP	YOUTH X LARGE - SAPPHIRE
4616	1311812	4	140.00	64382	ACTIVE IMPRESSIONS, LP	ADULT SMALL - SAPPHIRE
4616	1311812	5	115.00	64382	ACTIVE IMPRESSIONS, LP	ADULT MEDIUM - SAPPHIRE
Total for check number V118564			810.00			
Check Number V118565						
1996	4394536935	1	4,940.00	00005868	APPLE COMPUTER INC	ZOQM - MACBOOK PRO 13INCH WITH RETINA DISPLAY
Total for check number V118565			4,940.00			
Check Number V118566						
1996	996310	1	46.63	00001788	COMMEMORATIVE BRANDS, INC.	TEN DIPLOMA COVERS FOR KELLER HS TO BE USED FOR SUMMER GRADUATION.
1996	996419	1	9.08	00001788	COMMEMORATIVE BRANDS, INC.	TEN DIPLOMA COVERS FOR KELLER HS TO BE USED FOR SUMMER GRADUATION.
1996	995864	1	46.63	00001788	COMMEMORATIVE BRANDS, INC.	TEN DIPLOMA COVERS FOR KELLER HS TO BE USED FOR SUMMER GRADUATION.
1996	998205	1	-9.08	00001788	COMMEMORATIVE BRANDS, INC.	TEN DIPLOMA COVERS FOR KELLER HS TO BE USED FOR SUMMER GRADUATION.
1996	997200	1	-46.63	00001788	COMMEMORATIVE BRANDS, INC.	TEN DIPLOMA COVERS FOR KELLER HS TO BE USED FOR SUMMER GRADUATION.
1996	996310	2	8.83	00001788	COMMEMORATIVE BRANDS, INC.	PROCESSING FEE
1996	995864	2	8.85	00001788	COMMEMORATIVE BRANDS, INC.	PROCESSING FEE
1996	998205	2	-1.72	00001788	COMMEMORATIVE BRANDS, INC.	PROCESSING FEE
1996	997200	2	-8.83	00001788	COMMEMORATIVE BRANDS, INC.	PROCESSING FEE
1996	996419	2	1.72	00001788	COMMEMORATIVE BRANDS, INC.	PROCESSING FEE
1996	996419	3	1.09	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	997200	3	-5.61	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
1996	998205	3	-1.09	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
1996	996310	3	5.61	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
1996	995864	3	5.59	00001788	COMMEMORATIVE BRANDS, INC.	FREIGHT
Total for check number V118566			61.07			
Check Number V118567						
1996	98168302	1	784.00	00001030	SPORT SUPPLY GROUP INC	UA PODIUM POLOS, BLACK
1996	98168302	2	784.00	00001030	SPORT SUPPLY GROUP INC	UA PODIUM POLOS, WHITE
1996	98168302	3	336.00	00001030	SPORT SUPPLY GROUP INC	UA COACHING SHORTS
1996	98168302	4	432.00	00001030	SPORT SUPPLY GROUP INC	UA NOVELTY LOCKER T'S
1996	98168302	5	100.00	00001030	SPORT SUPPLY GROUP INC	SHIPPING
Total for check number V118567			2,436.00			
Check Number V118568						
1996	5927393	1	1,354.00	00001096	DEMCO, INC.	P136-8566 REGENCY NOVA TABLET-ARM CHAIR
1996	5927393	2	1,354.02	00001096	DEMCO, INC.	P121-7086 OMIPOD, STANDARD, GREEN FABRIC, MILLSTONE FRAME FINISH
1996	5927393	3	381.96	00001096	DEMCO, INC.	P136-6747 TEEN BEAN BAGS, ARM CHAIR, BLACK
1996	5927393	4	1,440.52	00001096	DEMCO, INC.	P121-5076 INFERNO CARPET, 10'9 X 7'8, GREEN
1996	5927393	5	66.00	00001096	DEMCO, INC.	P136-3547 WALLPOPS WALL DECALS, BLACK CIRCLES
1996	5927393	6	66.00	00001096	DEMCO, INC.	P136-3545 WALLPOPS WALL DECALS, RINGLETS
1996	5927393	7	15.00	00001096	DEMCO, INC.	P135-9063 WALL TALK SELF-ADHESIVE QUOTES, ANYONE WHO HAS...
1996	5927393	8	15.00	00001096	DEMCO, INC.	P135-9075 WALL TALK SELF-ADHESIVE QUOTES, NEVER, EVER, EVER...
1996	5927393	9	15.00	00001096	DEMCO, INC.	P135-9076 WALK TALK SELF-ADHESIVE QUOTES, OH THE PLACES...
1996	5927393	10	15.00	00001096	DEMCO, INC.	P136-9179 WALL TALK SELF-ADHESIVE QUOTES, A GOOD BOOK...
1996	5927393	11	15.00	00001096	DEMCO, INC.	P136-9177 WALL TALK SELF-ADHESIVE QUOTES, A BOOK IS A DREAM...
1996	5927393	12	15.00	00001096	DEMCO, INC.	P136-9182 WALL TALK SELF-ADHESIVE QUOTES, KEEP CALM...
1996	5927393	13	38.00	00001096	DEMCO, INC.	P121-4711 GAYLORD BLANK PRESSURE-SENSITIVE REINFORCED PAPER BOOK POCKETS, HIGH BACK, NO DATE GRID

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5927393	14	532.50	00001096	DEMCO, INC.	P809484 ABSTRACT BOOK WALL ART SERIES, ONE EACH OF ORANGE FLORAL, BLUE TREES, RED BINARY, 3' X 3'
1996	5927393	15	43.00	00001096	DEMCO, INC.	P136-1604 TABLETOP BOOK RACK
1996	5927393	16	18.02	00001096	DEMCO, INC.	P205-8123 DEFLECT-O DOUBLE-SIDED WET ERASE SIGN AND MARKERS
1996	5927393	17	14.59	00001096	DEMCO, INC.	P205-8124 COLORED WET ERASE MARKERS, 4/PKT
Total for check number V118568			5,398.61			
Check Number V118569						
1996	SRVCE0212519	1	2,579.00	47167	ENTECH SALES AND SERVICE INC	** DO NOT FAX ** HVAC VENDOR PROVIDES EMERGENCY SERVICES & REPAIRS CONDENSER FAN CONTACTORS @ HMS.
6706	SRVCE0212085	1	320.00	47167	ENTECH SALES AND SERVICE INC	TO PROVIDE AN EXPANSION OF THE EXISTING ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEMS AT HMS
6706	JC1000030863	1	38,350.02	47167	ENTECH SALES AND SERVICE INC	FOR ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEMS FOR THE KELC-SOUTH
6706	JC1000030866	1	37,973.25	47167	ENTECH SALES AND SERVICE INC	FOR ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEMS FOR SVES (ELEM #23)
6706	JC1000030861	1	12,403.03	47167	ENTECH SALES AND SERVICE INC	TO PROVIDE AN EXPANSION OF THE EXISTING ACCESS CONTROL AND VIDEO MANAGEMENT SYSTEMS AT PHIS
1996	SRVCE0212519	2	1,624.00	47167	ENTECH SALES AND SERVICE INC	HVAC VENDOR SERVICES & REPAIRS HMS EVAPORATOR SENSOR.
Total for check number V118569			93,249.30			
Check Number V118570						
1996	437657-5	1	2,461.64	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED FOLLET ORDER 8829910
1996	439709F-1	1	3,591.19	64733	FOLLETT SCHOOL SOLUTIONS, INC.	FOLLET QUOTE ID8832719 DISTRICT E-BOOKS
1996	1990125A	1	2,523.15	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR KISD CAMPUSES ELA
1996	1993794A	1	618.00	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR FRHS ELA
1996	1993721A	1	533.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR ISMS ELA
1996	1993721B	1	420.90	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR ISMS ELA
1996	1993794B	1	774.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR FRHS ELA
1996	1993814A	1	14.17	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN-13: 9780385751537 BOY IN THE STRIPED PAJAMAS A FABLE
1996	437657-5	2	174.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1996	1993814A	2	20.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN-13: 9781594483295 - BRIEF WONDROUS LIFE OF OSCAR
1996	1993814A	3	16.79	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN-13: 9781558743663 - CHILD CALLED IT

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1993814A	4	15.04	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN-13: 9780061726835 DELIRIUM
1996	1993814A	5	14.88	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN-13: 9780316260602 - GIRL IN THE BLUE COAT
1996	1993814A	6	13.98	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN-13: 9780316327916 - I AM MALALA (YOUNG READER) {FB} 5-8
1996	1993814A	7	14.17	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN-13: 9780147510723 - IMPOSSIBLE KNIFE OF MEMORY {
1996	1993814A	8	13.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN-13: 9781416955115 LEAVING DIRTY JERSEY AD
1996	1993814A	9	17.66	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN-13: 9781558745155 - LOST BOY
1996	1993814A	10	14.17	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN-13: 9780440239383 - MEXICAN WHITE BOY
1996	1993814A	11	13.24	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN-13: 9781451629194 - STOLEN LIFE A MEMOIR
1996	1993814A	12	14.95	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN-13: 9781595141880 THIRTEEN REASONS WHY A NOVEL
1996	1993814A	13	15.82	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN-13: 9781416912057 UNWIND
1996	1993814A	14	14.17	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN-13: 9780385736701 - WE WERE HERE

Total for check number V118570			11,309.46			
Check Number V118571						

4616	05965398	1	82.57	00009210	J. W. PEPPER & SON, INC	EAFOR THE PURCHASE OF MUSIC FOR THE FHMS BAND STUDENTS; DIRECTOR WILL PLACE ORDER DIRECTLY THROUGH THE VENDOR: MUSIC IS FOR FHMS BAND STUDENTS ONLY
4616	05959901	1	129.88	00009210	J. W. PEPPER & SON, INC	EAFOR THE PURCHASE OF MUSIC FOR THE FHMS BAND STUDENTS; DIRECTOR WILL PLACE ORDER DIRECTLY THROUGH THE VENDOR: MUSIC IS FOR FHMS BAND STUDENTS ONLY
4616	05957811	1	103.91	00009210	J. W. PEPPER & SON, INC	EAFOR THE PURCHASE OF MUSIC FOR THE FHMS BAND STUDENTS; DIRECTOR WILL PLACE ORDER DIRECTLY THROUGH THE VENDOR: MUSIC IS FOR FHMS BAND STUDENTS ONLY

Total for check number V118571			316.36			
Check Number V118572						

1996	3146283-00	1	5.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1996	3141868-00	1	5.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1996	3146059-00	1	-5.12	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34042 ALCOHOL ISOPROPYL 70%
1996	3146283-00	2	5.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS 6"
1996	3141868-00	2	5.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS 6"
1996	3146059-00	2	-5.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90019 APPLICATOR STICKS 6"

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3146283-00	3	2.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3141868-00	3	2.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3146059-00	3	-2.14	00002044	SCHOOL HEALTH CORPORATION	ITEM # 99306 APPLICATOR COTTON TIPPED
1996	3146283-00	4	35.05	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3146059-00	4	-35.05	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3141868-00	4	35.05	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32073 BANDAGES SCHOOL HEALTH 3/4 X 3
1996	3146283-00	5	41.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3146059-00	5	-41.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3141868-00	5	41.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32076 BANDAGES SCHOOL HEALTH 1 X 3
1996	3146283-00	6	11.45	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1996	3146059-00	6	-11.45	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1996	3141868-00	6	11.45	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32120 BANDAGES SCHOOL HEALTH EX-LG
1996	3146059-00	7	-5.77	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1996	3146283-00	7	5.77	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1996	3141868-00	7	5.77	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32061 COVERLET SPOTS
1996	3146283-00	8	9.11	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32060 COVERLET SM PATCH 1 1/2 X 2
1996	3146059-00	8	-9.11	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32060 COVERLET SM PATCH 1 1/2 X 2
1996	3141868-00	8	9.11	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32060 COVERLET SM PATCH 1 1/2 X 2
1996	3146283-00	9	8.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 COVERLET SM DIGIT
1996	3146059-00	9	-8.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 COVERLET SM DIGIT
1996	3141868-00	9	8.75	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32020 COVERLET SM DIGIT
1996	3146059-00	10	-10.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1996	3146283-00	10	10.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1996	3141868-00	10	10.88	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32018 COVERLET LG DIGIT
1996	3146283-00	11	9.51	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1996	3146059-00	11	-9.51	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE
1996	3141868-00	11	9.51	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32023 COVERLET KNUCKLE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3146283-00	12	5.42	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32279 J & J BAND-AID BUTTERFLY
1996	3146059-00	12	-5.42	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32279 J & J BAND-AID BUTTERFLY
1996	3141868-00	12	5.42	00002044	SCHOOL HEALTH CORPORATION	ITEM # 32279 J & J BAND-AID BUTTERFLY
1996	3146283-00	13	4.61	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1996	3146059-00	13	-4.61	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1996	3141868-00	13	4.61	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31010 ELASTIC BANDAGES 2 X 5
1996	3146283-00	14	8.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3146059-00	14	-8.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3141868-00	14	8.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31011 ELASTIC BANDAGES 3 X 5
1996	3146283-00	15	8.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1996	3146059-00	15	-8.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1996	3141868-00	15	8.64	00002044	SCHOOL HEALTH CORPORATION	ITEM # 31012 ELASTIC BANDAGES 4 X 5
1996	3146059-00	16	-12.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3146283-00	16	12.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3141868-00	16	12.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34680 BENZALKONIUM CHLORIDE
1996	3146283-00	17	4.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27262 COMBINE PADS 5 X 9
1996	3146059-00	17	-4.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27262 COMBINE PADS 5 X 9
1996	3141868-00	17	4.60	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27262 COMBINE PADS 5 X 9
1996	3146283-00	18	7.01	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1996	3146059-00	18	-7.01	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1996	3141868-00	18	7.01	00002044	SCHOOL HEALTH CORPORATION	ITEM # 30015 COTTON BALLS LG
1996	3146283-00	19	37.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1996	3146059-00	19	-37.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1996	3141868-00	19	37.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 48030 DISPOSABLE WASH CLOTHS
1996	3146059-00	20	-2.94	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27027 EYE PADS REGULAR
1996	3146283-00	20	2.94	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27027 EYE PADS REGULAR
1996	3141868-00	20	2.94	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27027 EYE PADS REGULAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3146059-00	21	-6.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3146283-00	21	6.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3141868-00	21	6.08	00002044	SCHOOL HEALTH CORPORATION	ITEM # 34105 EYE WASH
1996	3146059-00	22	-8.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27024 GAUZE ROLL NON-STERILE 1"
1996	3146283-00	22	8.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27024 GAUZE ROLL NON-STERILE 1"
1996	3141868-00	22	8.15	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27024 GAUZE ROLL NON-STERILE 1"
1996	3146059-00	23	-5.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 GAUZE ROLL NON-STERILE 2"
1996	3146283-00	23	5.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 GAUZE ROLL NON-STERILE 2"
1996	3141868-00	23	5.38	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27034 GAUZE ROLL NON-STERILE 2"
1996	3146059-00	24	-7.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 GAUZE ROLL NON-STERILE 3"
1996	3146283-00	24	7.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 GAUZE ROLL NON-STERILE 3"
1996	3141868-00	24	7.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27035 GAUZE ROLL NON-STERILE 3"
1996	3146283-00	25	8.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27039 GAUZE ROLL NON-STERILE 4"
1996	3146059-00	25	-8.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27039 GAUZE ROLL NON-STERILE 4"
1996	3141868-00	25	8.63	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27039 GAUZE ROLL NON-STERILE 4"
1996	3146059-00	26	-11.67	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27017 CURITY STERILE GAUZE PAD 2 X 2
1996	3146283-00	26	11.67	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27017 CURITY STERILE GAUZE PAD 2 X 2
1996	3141868-00	26	11.67	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27017 CURITY STERILE GAUZE PAD 2 X 2
1996	3146283-00	27	22.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27031 CURITY STERILE GAUZE PAD 4 X 4
1996	3146059-00	27	-22.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27031 CURITY STERILE GAUZE PAD 4 X 4
1996	3141868-00	27	22.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27031 CURITY STERILE GAUZE PAD 4 X 4
1996	3146283-00	28	7.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1996	3146059-00	28	-7.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1996	3141868-00	28	7.25	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27533 NON-STERILE SPONGES 4 X 4
1996	3146283-00	29	33.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1996	3146059-00	29	-33.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED
1996	3141868-00	29	33.04	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21325 GLOVES MED

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3146059-00	30	-8.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE LG
1996	3146283-00	30	8.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE LG
1996	3141868-00	30	8.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21327 GLOVES POWDER FREE LG
1996	3146059-00	31	-3.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1996	3146283-00	31	3.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1996	3141868-00	31	3.92	00002044	SCHOOL HEALTH CORPORATION	ITEM # 37131 INSTANT ICE PACK
1996	3146283-00	32	11.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1996	3146059-00	32	-11.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1996	3141868-00	32	11.36	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90071 DISPOSABLE DIAGNOSTIC LIGHTS
1996	3146059-00	33	-3.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1996	3146283-00	33	3.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1996	3141868-00	33	3.28	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21004 MEDICINE CUPS PLASTIC
1996	3146059-00	34	-1.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 NAIL CLIPPERS FINGERNAIL
1996	3146283-00	34	1.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 NAIL CLIPPERS FINGERNAIL
1996	3141868-00	34	1.56	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36071 NAIL CLIPPERS FINGERNAIL
1996	3146059-00	35	-21.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90018 PILL ENVELOPES
1996	3146283-00	35	21.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90018 PILL ENVELOPES
1996	3141868-00	35	21.44	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90018 PILL ENVELOPES
1996	3146059-00	36	-2.17	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY 1 1/2
1996	3146283-00	36	2.17	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY 1 1/2
1996	3141868-00	36	2.17	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90025 PINS SAFETY 1 1/2
1996	3146059-00	37	-41.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE
1996	3146283-00	37	41.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE
1996	3141868-00	37	41.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21394 PROBE COVERS DISPOSABLE
1996	3146283-00	38	3.03	00002044	SCHOOL HEALTH CORPORATION	ITEM #36029 SCISSORS - CUTICLE 3 1/4
1996	3146059-00	38	-3.03	00002044	SCHOOL HEALTH CORPORATION	ITEM #36029 SCISSORS - CUTICLE 3 1/4
1996	3141868-00	38	3.03	00002044	SCHOOL HEALTH CORPORATION	ITEM #36029 SCISSORS - CUTICLE 3 1/4

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3146283-00	39	3.94	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36031 SCISSORS - BANDAGE 5 1/2
1996	3146059-00	39	-3.94	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36031 SCISSORS - BANDAGE 5 1/2
1996	3141868-00	39	3.94	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36031 SCISSORS - BANDAGE 5 1/2
1996	3146059-00	40	-58.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL
1996	3146283-00	40	58.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL
1996	3141868-00	40	58.83	00002044	SCHOOL HEALTH CORPORATION	ITEM # 1003725 SHARPS BY MAIL
1996	3146283-00	41	2.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1996	3146059-00	41	-2.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1996	3141868-00	41	2.80	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27549 SLING
1996	3146059-00	42	-1.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1996	3146283-00	42	1.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1996	3141868-00	42	1.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53022 SPECULA 4.25
1996	3146283-00	43	1.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1996	3146059-00	43	-1.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1996	3141868-00	43	1.49	00002044	SCHOOL HEALTH CORPORATION	ITEM # 53021 SPECULA 2.75
1996	3146059-00	44	-5.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT 3 X 9
1996	3146283-00	44	5.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT 3 X 9
1996	3141868-00	44	5.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20051 SPLINT 3 X 9
1996	3146283-00	45	3.95	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20049 SPLINT ADULT
1996	3146059-00	45	-3.95	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20049 SPLINT ADULT
1996	3141868-00	45	3.95	00002044	SCHOOL HEALTH CORPORATION	ITEM # 20049 SPLINT ADULT
1996	3146059-00	46	-19.07	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP 1/8 X 3
1996	3146283-00	46	19.07	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP 1/8 X 3
1996	3141868-00	46	19.07	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28138 STERI STRIP 1/8 X 3
1996	3146059-00	47	-26.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER CASE
1996	3146283-00	47	26.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER CASE
1996	3141868-00	47	26.20	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21409 TABLE PAPER CASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3146059-00	48	-5.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 TAPE CURAD CLOTH TAPE 1 X 10
1996	3146283-00	48	5.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 TAPE CURAD CLOTH TAPE 1 X 10
1996	3141868-00	48	5.62	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28493 TAPE CURAD CLOTH TAPE 1 X 10
1996	3146283-00	49	11.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28178 TAPE DUKAL HYPO-PORE PAPER TAPE 1 X 10
1996	3146059-00	49	-11.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28178 TAPE DUKAL HYPO-PORE PAPER TAPE 1 X 10
1996	3141868-00	49	11.40	00002044	SCHOOL HEALTH CORPORATION	ITEM # 28178 TAPE DUKAL HYPO-PORE PAPER TAPE 1 X 10
1996	3146059-00	50	-19.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27048 CURITY STERILE NON-ADHESIVE TELFA PAD 3 X 4
1996	3146283-00	50	19.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27048 CURITY STERILE NON-ADHESIVE TELFA PAD 3 X 4
1996	3141868-00	50	19.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 27048 CURITY STERILE NON-ADHESIVE TELFA PAD 3 X 4
1996	3146059-00	51	-6.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1996	3146283-00	51	6.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1996	3141868-00	51	6.16	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90022 TONGUE DEPRESSORS
1996	3146059-00	52	-14.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1996	3146283-00	52	14.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1996	3141868-00	52	14.24	00002044	SCHOOL HEALTH CORPORATION	ITEM # 47005 EMT TOOTHSAYER
1996	3146059-00	53	-16.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3146283-00	53	16.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3141868-00	53	16.26	00002044	SCHOOL HEALTH CORPORATION	ITEM # 90246 TOOTHSAYER NECKLACE
1996	3146283-00	54	7.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36051 FORCEPS 6"
1996	3146059-00	54	-7.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36051 FORCEPS 6"
1996	3141868-00	54	7.68	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36051 FORCEPS 6"
1996	3146059-00	55	-2.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS 3 1/2
1996	3146283-00	55	2.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS 3 1/2
1996	3141868-00	55	2.53	00002044	SCHOOL HEALTH CORPORATION	ITEM # 36046 FORCEPS 3 1/2
1996	3146059-00	56	-8.01	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1996	3146283-00	56	8.01	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25
1996	3141868-00	56	8.01	00002044	SCHOOL HEALTH CORPORATION	ITEM # 43026 VASELINE TUBE 3.25

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3146283-00	57	18.05	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1996	3146059-00	57	-18.05	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
1996	3141868-00	57	18.05	00002044	SCHOOL HEALTH CORPORATION	ITEM # 21390 ZIPPER BAGS 6 X 8
Total for check number V118572			675.42			
Check Number V118573						
1996	71916097	0	165.73	00001366	TRI-COUNTY ELECTRIC CO-OP	KELLER WELLNES CENTR
Total for check number V118573			165.73			
Check Number V118574						
1996	98155878	1	54.38	00002111	SPORT SUPPLY GROUP, INC.	DRY ERASE SIGNS FOR SAFETY CONES ITEM 1281811 (SET OF 3)
Total for check number V118574			54.38			
Check Date 8/29/2016						
Check Number 125513						
1996	4390336241	1	2,540.00	61736	APPLE COMPUTER INC	IPAD MINI 2 WI-FI 16 GB SPACE GRAY (10 PACK) PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
1996	4390336241	2	518.00	61736	APPLE COMPUTER INC	IPAD MINI 2 WI-FI 16 GB (TWO UNITS) PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
Total for check number 125513			3,058.00			
Check Number 125514						
1996	INV543820	1	2,280.00	49256	AUDIO ENHANCEMENT	CAMERA, AE, EDUCAM360,
1996	INV543820	2	42.00	49256	AUDIO ENHANCEMENT	TILE BRIDGE, EDUCAM 360 METAL SCREWS, W/NYLON GROMMETS
1996	INV543820	3	24.00	49256	AUDIO ENHANCEMENT	10' CAT6E, UTP, PLENUM W/MOLDED BOOT
1996	INV543820	4	90.00	49256	AUDIO ENHANCEMENT	PRE-PROGRAMMING OF NETWORK DEVICE
1996	INV543835	5	900.00	49256	AUDIO ENHANCEMENT	INSTALL OF CAMERAS AND BATHROOM MICS
1996	INV543820	6	1,800.00	49256	AUDIO ENHANCEMENT	LONE STAR SPECIAL EDKIT AUDIO ACCESSORY ADD ON FOR 1 ROOM IN 1 BUILDING
1996	INV543820	7	30.00	49256	AUDIO ENHANCEMENT	FREIGHT
Total for check number 125514			5,166.00			
Check Number 125515						
1996	00012549	1	3,300.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ULXS24/58 SHURE ULX SERIES WIRELESS KIT WITH SM58 HANDHELD TRANSITTER
1996	00012549	2	189.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	ULX1 BODY TRANSMITTER
1996	00012549	3	200.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	INSTALLATION INCLUDING SUPPLIES AND LABOR
1996	00012549	4	25.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	TRAINING - SET UP AND TRAINING
1996	00012549	5	60.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 125515			3,774.00			
Check Number 125516						
2247	23649	1	0.00	67386	BAYES ACHIEVEMENT CENTER, INC.	RESIDENTIAL SERVICES FROM 08/01/2016 TO 10/31/2016
2247	23649	2	0.00	67386	BAYES ACHIEVEMENT CENTER, INC.	OCCUPATIONAL THERAPY FROM 8/1/2016 TO 10/31/2016
2247	23649	3	0.00	67386	BAYES ACHIEVEMENT CENTER, INC.	SPEECH THERAPY FROM 8/1/2016 TO 10/31/2016
2247	23649	4	0.00	67386	BAYES ACHIEVEMENT CENTER, INC.	COUNSELING FROM 8/1/2016 TO 10/31/2016
Total for check number 125516			0.00			
Check Number 125517						
8656	2362047	1	183.99	58232	BEST BUY STORES LP	BB19866720 / 304500 / 91591974M NUTEK - BLUETOOTH PORTABLE POWERED SPEAKER SYSTEM - SILVER
Total for check number 125517			183.99			
Check Number 125518						
1996	ENTRY TCHS	0	320.00	54836	CARROLL ISD	TCHS BOY&GIRL 9/10/16
1996	ENTRYFEE CHS	0	320.00	54836	CARROLL ISD	CHS BOYS&GIRLS9/10/16
Total for check number 125518			640.00			
Check Number 125519						
1996	DTS4384	1	4,606.20	59202	CDW GOVERNMENT LLC	PLUSTEK OPTIC PRO A320 WIRED/USB FLATBED SCANNER CDW#1337980
1996	DMJ0222	1	3,980.00	59202	CDW GOVERNMENT LLC	ITEM 3577022 ACAD GOOGLE CHROMEBOOK 16GB /2 GB FOR STUDENTS IN 3RD AND 4TH GRADE TO USE IN CLASS
1996	DTD1372	1	1,842.48	59202	CDW GOVERNMENT LLC	PLUSTEK OPTIC PRO A320 WIRED/USB FLATBED SCANNER CDW#1337980
1996	DSN5178	1	2,763.72	59202	CDW GOVERNMENT LLC	PLUSTEK OPTIC PRO A320 WIRED/USB FLATBED SCANNER CDW#1337980
1996	DMK9019	1	510.00	59202	CDW GOVERNMENT LLC	ITEM 3577022 ACAD GOOGLE CHROMEBOOK 16GB /2 GB FOR STUDENTS IN 3RD AND 4TH GRADE TO USE IN CLASS
Total for check number 125519			13,702.40			
Check Number 125520						
6706	CFA 2016-054	1	0.00	61285	CITY OF FORT WORTH	TPW CONSTRUCTION FEES THOMPSON ROAD MIDDLE SCHOOL CITY OF FORT WORTH TPW DEPT
6706	CFA2016-054B	1	0.00	61285	CITY OF FORT WORTH	WATER CONSTRUCTION FEES THOMPSON ROAD MIDDLE SCHOOL CITY OF FORT WORTH WATER & SEWER DEPT
Total for check number 125520			0.00			
Check Number 125521						
4616	MJS16052403	1	299.75	66202	COACHES VIDEO LLC	CV POTATO CASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	MJS16052403	2	239.75	66202	COACHES VIDEO LLC	CVSTACK BAR
4616	MJS16052403	3	1,249.50	66202	COACHES VIDEO LLC	CP2L0RUPWR- COACH POTATO FOR CONTROL OF 2 SIDELINE CAMCORDERS WITH MULTIPOINT CONNECTION, POWER FOR 2 CAMERAS(USB) AND COACHES VIDEO MONITOR (NOT INCLUDED), INCLUDES MODIFIED TRIPOD
4616	MJS16052403	4	399.75	66202	COACHES VIDEO LLC	CVMON8-FIELD MONITOR FOR COACHES VIDEO STACK BAR, 8 INCH, HDMI OUTPUT IS NEEDED IF USED WITH POTATO SYSTEM
4616	MJS16052403	5	658.00	66202	COACHES VIDEO LLC	CV-MCAM05- AVCHD CAMCORDERM 1920 X 1080 FULL HD,660 FPS, 2.3 MPIX, 30X OPTICAL ZOOM LENS, 2.7" TOUCH SCREEN, MEMORY STICK MICRO SD SLOT
4616	MJS16052403	6	58.00	66202	COACHES VIDEO LLC	CV16GSD 16 GIG, CLASS 10 SD CARD FOR CAMCORDERS
4616	MJS16052403	7	35.00	66202	COACHES VIDEO LLC	SHIPPING
Total for check number 125521			2,939.75			
Check Number 125522						
8656	DONATION	1	165.00	46316	CHRISTIAN COMMUNITY STOREHOUSE INC.	DONATION TO COMMUNITY STOREHOUSE FROM TCHS NATIONAL HONOR SOCIETY
Total for check number 125522			165.00			
Check Number 125523						
1996	AUG 2016	1	600.00	45754	JANET CORDER	PROFESSIONAL DEVELOPMENT - FOR KISD STAFF
Total for check number 125523			600.00			
Check Number 125524						
1996	1-297602	1	15.00	65848	KEVIN DAVIS INDUSTRIAL INC.	FOR REPAIRS FOR WHITE FLEET - FRONT END ALIGNMENTS, ETC. FOR GROUNDS DEPARTMENT
1996	1-298752	1	469.40	65848	KEVIN DAVIS INDUSTRIAL INC.	DO NOT FAX FOR THE PURCHASE OF TIRES & TUBES FOR THE WHITE FLEET VEHICLES FOR THE GROUNDS DEPT.
Total for check number 125524			484.40			
Check Number 125525						
1996	ENTRYFEE CHS	0	275.00	61157	MICHAEL J. WELCH	CHS BOYS&GIRLS8/26/16
Total for check number 125525			275.00			
Check Number 125526						
1996	ENTRYFEE CHS	0	275.00	00008461	DENTON-RYAN HIGH SCHOOL	CHS BOYS&GIRLS 9/1/16
Total for check number 125526			275.00			
Check Number 125527						
1996	23194	1	1,785.00	54751	DISCOUNT BANNERS & SIGNS	MESH 9 OZ HEAVY DUTY BANNER HEM AND GROMMETS (RIGHT SIDE) 10'H X 51'W
1996	23194	2	175.00	54751	DISCOUNT BANNERS & SIGNS	MESH 68"H X 112"W

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	23194	3	39.99	54751	DISCOUNT BANNERS & SIGNS	MESH 68"H X 26"W (GATE DOOR)
1996	23194	4	59.99	54751	DISCOUNT BANNERS & SIGNS	MESH 68"H X 38"
1996	23194	5	125.00	54751	DISCOUNT BANNERS & SIGNS	MESH 68"H X 78"W (RIGHT SIDE)
1996	23194	6	163.00	54751	DISCOUNT BANNERS & SIGNS	MESH 68"H X 103"W (RIGHT SIDE)
1996	23194	7	1,820.00	54751	DISCOUNT BANNERS & SIGNS	MESH HEAVY DUTY BANNER HEM AND GROMMETS (LEFT SIDE) 10'H X 52'W
1996	23194	8	39.99	54751	DISCOUNT BANNERS & SIGNS	MESH 68"H X 29" (GATE DOOR)
1996	23194	9	39.99	54751	DISCOUNT BANNERS & SIGNS	MESH 68"H X 29" (GATE DOOR)
1996	23194	10	123.00	54751	DISCOUNT BANNERS & SIGNS	MESH 68" X 77"
1996	23194	11	184.00	54751	DISCOUNT BANNERS & SIGNS	MESH 66"-60" ANGLED X 119" WITH LOGO
1996	23194	12	330.00	54751	DISCOUNT BANNERS & SIGNS	MESH 10'H X 123" (LEFT SIDE) WITH LOGO 55" TOP 1/2
1996	23194	13	122.50	54751	DISCOUNT BANNERS & SIGNS	MESH 60"H X 84"W
1996	23194	14	81.00	54751	DISCOUNT BANNERS & SIGNS	MESH 70" X 4"W
1996	23194	15	77.00	54751	DISCOUNT BANNERS & SIGNS	MESH 68" X 4' W (LOGO)
1996	23194	16	61.00	54751	DISCOUNT BANNERS & SIGNS	MESH 70" X 36" W
1996	23194	17	57.75	54751	DISCOUNT BANNERS & SIGNS	MESH HEAVY DUTY BANNER HEM AND GROMMETS (MIDDLE 68"H X 3'
1996	23194	18	84.70	54751	DISCOUNT BANNERS & SIGNS	MESH 68"H X 53" LOGO
1996	23194	19	77.00	54751	DISCOUNT BANNERS & SIGNS	MESH 68"H X 4'
1996	23194	20	162.00	54751	DISCOUNT BANNERS & SIGNS	MESH 68"H X 101" LOGO
1996	23194	21	550.00	54751	DISCOUNT BANNERS & SIGNS	INSTALL (CHUY)

Total for check number 125527			6,157.91			
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Check Number	125528					
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1996	16-0153	1	999.50	65905	DRUMFIT USA CORP	STICKS AND STANDS 25 REPLACEMENT DRUMSTICKS AND 25 REPLACEMENT STANDS
1996	16-0153	2	50.00	65905	DRUMFIT USA CORP	SHIPPING

Total for check number 125528			1,049.50			
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Check Number	125529					
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1996	REG.HODGSON	0	70.00	00001121	EDUCATION SERVICE CENTER REGION XI	REG.CATHERINE9/28/16
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Total for check number 125529			70.00			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125530						
1996	729	1	735.60	64166	ENGAGE! LEARNING, INC.	TRAVEL EXPENSES REIMBURSEMENT RELATED TO ENGAGE CONTRACT SERVICES 2015-2016, INVOICE 729,
1996	728	2	1,991.02	64166	ENGAGE! LEARNING, INC.	2 DAYS OF TRAINING ON SYSTEMS AND SUSTAINABILITY
1996	728	2	690.90	64166	ENGAGE! LEARNING, INC.	TRAVEL EXPENSES REIMBURSEMENT RELATED TO ENGAGE CONTRACT SERVICES 2015-2016, INVOICE 728
1996	728	3	21,758.98	64166	ENGAGE! LEARNING, INC.	23 DAYS OF ON-SITE COACHING
Total for check number 125530			25,176.50			
Check Number 125531						
2406	1898849	1	570.00	61681	FACILITY SOLUTIONS GROUP, INC.	FSG WILL SUPPLY LABOR ,MATERIALS AND EQUIPMENT TO INSTALL A CIRCUIT FOR A NEW YOGURT MACHINE AT KHS
Total for check number 125531			570.00			
Check Number 125532						
1996	TCHS/OFF FEE	1	125.00	46910	FORT WORTH FOOTBALL OFFICIALS ASSOC	OFFICIALS FEES FOR FOOTBALL SCRIMMAGES ON 8/19/16: KHS VS. MANSFIELD SUMMIT TCHS VS. EVERMAN
1996	KHS/OFF FEE	1	125.00	46910	FORT WORTH FOOTBALL OFFICIALS ASSOC	OFFICIALS FEES FOR FOOTBALL SCRIMMAGES ON 8/19/16: KHS VS. MANSFIELD SUMMIT TCHS VS. EVERMAN
Total for check number 125532			250.00			
Check Number 125533						
1996	TCHSWELL-1	1	28,664.03	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	LABOUR/ REPAIR/ SERVICE/INSTALLATION PER ATTACHED QUOTE FOR WELLS AT TCHS POND
4616	NAT-MIS-1	1	250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	1 SMALL CHILD MANIKIN
4616	NAT-MIS-1	2	775.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	1 ADOLESCENT MANIKIN
4616	NAT-MIS-1	3	850.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	1 ADULT MANIKIN
4616	NAT-MIS-1	4	600.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE GRASS SOD
4616	NAT-MIS-1	5	1,250.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE 2 PARK BENCHES
4616	NAT-MIS-1	6	850.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	PROVIDE 2 BIKE RACKS
4616	NAT-MIS-1	7	500.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	INSTALLATION OF 2 BIKE RACKS
4616	NAT-MIS-1	8	425.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	FREIGHT
Total for check number 125533			34,164.03			
Check Number 125534						
2406	676413	0	0.00	68176	VERONICA GOMEZ	REF.LNCHACCT.CRISTIAN
Total for check number 125534			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125535						
1996	1071783-00	1	89.95	67609	GRAPHIC SOLUTIONS GROUP, INC.	SEE ATTACHED QUOTE ITEM EPST834100 PHOTO BLACK
1996	1071783-00	2	89.95	67609	GRAPHIC SOLUTIONS GROUP, INC.	ITEM EPST834200 CYAN INK
1996	1071783-00	3	89.95	67609	GRAPHIC SOLUTIONS GROUP, INC.	ITEM EPST834300 VIVID MAGENTA
1996	1071783-00	4	89.95	67609	GRAPHIC SOLUTIONS GROUP, INC.	ITEM EPST834400 YELLOW INK
1996	1071783-00	5	89.95	67609	GRAPHIC SOLUTIONS GROUP, INC.	ITEM EPST834500 LIGHT CYAN
1996	1071783-00	6	89.95	67609	GRAPHIC SOLUTIONS GROUP, INC.	ITEM EPST834600 VIVID LT MAGENTA
1996	1071783-00	7	89.95	67609	GRAPHIC SOLUTIONS GROUP, INC.	ITEM EPST834700 LIGHT BLACK INK
1996	1071783-00	8	89.95	67609	GRAPHIC SOLUTIONS GROUP, INC.	ITEM EPST834800 MATTE BLACK INK
1996	1071783-00	9	89.95	67609	GRAPHIC SOLUTIONS GROUP, INC.	ITEM EPST834900 LIGHT LIGHT BLACK INK
Total for check number 125535			809.55			
Check Number 125536						
1996	ENTRYFEE CHS	0	150.00	00005569	BISD - HALTOM HIGH SCHOOL	CHS VBALL FEE 9/10/16
Total for check number 125536			150.00			
Check Number 125537						
1996	00032549	1	522.50	00023023	GEM-CAP INC.	SOCKET BLUETOOTH SERIES 7CI SCANNER
1996	00032549	2	12.00	00023023	GEM-CAP INC.	SHIPPING
Total for check number 125537			534.50			
Check Number 125538						
8656	6973673	1	0.00	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$50.00
8656	7161490	1	0.00	54055	HOME DEPOT CREDIT SERVICE	HOMEcoming DANCE SUPPLIES - WOOD, TOOLS, PAINT, GLUE, HARDWARE INCLUDING BUT NOT LIMITED TO.
8656	9140642	1	0.00	54055	HOME DEPOT CREDIT SERVICE	HOMEcoming DANCE SUPPLIES - WOOD, TOOLS, PAINT, GLUE, HARDWARE INCLUDING BUT NOT LIMITED TO.
4616	5973723	1	0.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	5161592	1	0.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	5973719	1	0.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	5973720	1	0.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	8973571	1	0.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	8160820	1	0.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	8140394	1	0.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	3161135	1	0.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	2140588	1	0.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	4161057	1	0.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	4161049	1	0.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
1986	3974143	1	0.00	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO SCREWS, LANDSCAPING & BUILDING MATERIALS
1986	3400176	1	0.00	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO SCREWS, LANDSCAPING & BUILDING MATERIALS

Total for check number 125538			0.00			
Check Number 125539						

1996	TMIS/CONFER	1	585.00	66701	N AMERICAN COUNCIL FOR ONLINE LEARN	INACOL MEMBER CONFERENCE REGISTRATION
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Total for check number 125539			585.00			
Check Number 125540						

8656	069164	1	260.00	60194	KELLER TROPHY AND AWARDS, LTD	CHS LEADERSHIP SHIRTS
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Total for check number 125540			260.00			
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125541						
2116	STAA15E2368	1	1,516.00	62453	LEAD4WARD, LLC	REGISTRATION FOR TONY JOHNSON TO PARTICIPATE IN THE STAAR4WARD LEADING LEARNING SERIES 2016-2017 WEBINARS
Total for check number 125541			1,516.00			
Check Number 125542						
1996	33935	1	10,950.00	00008566	LONE STAR COMMUNICATIONS, INC	INTERCOM BELLS AT KELLER ISD LEARNING CENTER
Total for check number 125542			10,950.00			
Check Number 125543						
1996	02330	1	52.77	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL MATERIALS, PARTS, SUPPLIES, HAND TOOLS, AND ACCESSORIES FOR DISTRICT WIDE REPAIRS.
1996	02330	1	347.22	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
2406	02252	1	16.56	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	02431	1	36.97	41398	LOWE'S COMPANIES INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number 125543			453.52			
Check Number 125544						
1996	20163807	1	16.07	55938	MAGAZINE SUBSCRIPTIONS PTP	AMERICAN GIRL
1996	20163807	2	24.99	55938	MAGAZINE SUBSCRIPTIONS PTP	BARBIE MAGAZINE
1996	20163807	3	12.60	55938	MAGAZINE SUBSCRIPTIONS PTP	BOY'S LIFE
1996	20163807	4	13.97	55938	MAGAZINE SUBSCRIPTIONS PTP	DISCOVERY GIRLS MAGAZINE
1996	20163807	5	29.71	55938	MAGAZINE SUBSCRIPTIONS PTP	HIGHLIGHTS FOR CHILDREN
1996	20163807	7	15.26	55938	MAGAZINE SUBSCRIPTIONS PTP	NATIONAL GEOGRAPHIC FOR KIDS
1996	20163807	8	13.97	55938	MAGAZINE SUBSCRIPTIONS PTP	RANGER RICK
1996	20163807	9	20.28	55938	MAGAZINE SUBSCRIPTIONS PTP	SCOOBY DOO! MAGAZINE
1996	20163807	10	23.76	55938	MAGAZINE SUBSCRIPTIONS PTP	SPORTS ILLUSTRATED FOR KIDS
1996	20163807	11	20.97	55938	MAGAZINE SUBSCRIPTIONS PTP	ZOO BOOKS
Total for check number 125544			191.58			
Check Number 125545						
8656	FRHS/PERCUSS	1	1,000.00	68031	DAVID MARCHUK	PERCUSSION INSTRUCTION FOR THE FRHS BAND FROM AUGUST 3-12, 2016 PER ATTACHED CONTRACT.
8656	CHS/REHEARS	1	1,000.00	68031	DAVID MARCHUK	SUMMER SECTIONAL/REHEARSAL HELP FOR CHS BAND STUDENTS AUGUST 1-12, 2016
Total for check number 125545			2,000.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125546						
1996	ENTRY TCHS	0	400.00	47013	MARCUS CC & TRACK BOOSTER CLUB	TCHS BOYS&GIRLS9/3/16
1996	ENTRYFEE KHS	0	400.00	47013	MARCUS CC & TRACK BOOSTER CLUB	KHS BOYS&GIRLS 9/3/16
Total for check number 125546			800.00			
Check Number 125547						
1996	128535	1	4,245.00	53027	MGM PRINTING SERVICES	100# GLOSSY TEXT WEIGHT STOCK/BLACK INK (1/0) 24X36 8 VERSIONS OF DIFFERING QUANTITIES POSTERS - NON LAMINATED FOR KISD MATH CAMPUSES
1996	128535	2	1,287.00	53027	MGM PRINTING SERVICES	100# GLOSSY TEXT WEIGHT STOCK BLACK INK (1/0) 12X18 - 3 VERSIONS OF DIFFERING QUANTITIES POSTERS - NON LAMINATED FOR KISD CAMPUSES
Total for check number 125547			5,532.00			
Check Number 125548						
8656	CHS/MAR BAND	1	833.33	68158	ROMAN MONTOYA	MARCHING BAND DANCE/MOVEMENT SPECIALIST FOR CHS BAND STUDENTS AUGUST 1-25, 2016
Total for check number 125548			833.33			
Check Number 125549						
8656	AUG 2016	2	2,100.00	65162	JORGE Y. MORALES	COLORGUARD INSTRUCTIN FOR THE MONTH OF AUGUST, 2016 PER ATTACHED CONTRACT.
Total for check number 125549			2,100.00			
Check Number 125550						
1996	4925	1	185.70	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # AD02 - ALPHABET WALL CARDS
1996	4925	2	87.50	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # AD04 - ALPHABET/Dictionary MASTERY CHECK MATERIALS
1996	4925	3	260.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # AD05 - ALPHABET STRIP
1996	4925	4	318.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # AD06 - ALPHABET SEMICIRCLE MAT
1996	4925	5	557.70	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA002 - MTA CLASSRROM CHARTS
1996	4925	6	116.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA1205 - MTA SUFFIX CARDS
1996	4925	7	128.80	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTA512 - MTA 5 PREFIX CARDS
1996	4925	8	659.80	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTALC - MTA LETTER CARDS FOR KITS 1-7
1996	4925	9	879.80	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAKW - MTA KEY WORD CARDS
1996	4925	10	1,759.80	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # MTAIW - MTA IRREGULAR WORD CARDS FOR KITS 1-7
1996	4925	11	255.00	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM05 - TEACHING AND PROCESSING FOR COMPREHENSION AND COMPOSITION

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	4925	12	153.30	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	ITEM # RM10 - MTA SPELLING SOUNDS AND FINAL STABLE SYLLABLES REVIEW
1996	4925	13	428.91	65961	EDMAR EDUCATIONAL ASSOCIATES, INC.	SHIPPING AND HANDLING
Total for check number 125550			5,790.31			
Check Number 125551						
8656	CHS/DRUMLINE	1	0.00	68159	JIMMY NGUYEN	PERCUSSION INSTRUCTOR FOR CHS DRUMLINE CAMP JULY 27-29, 2016
Total for check number 125551			0.00			
Check Number 125552						
1996	ENTRYFEE KHS	0	300.00	00012937	NORTHWEST HIGH SCHOOL	KHS BOYS&GIRLS9/17/16
Total for check number 125552			300.00			
Check Number 125553						
1996	ENTRYFEE KHS	0	300.00	66018	NORTHWEST ISD	KHS VBALL 8/18-20/16
Total for check number 125553			300.00			
Check Number 125554						
1996	24790D-1	1	4,829.00	41433	NOUVEAU CONSTRUCTION &TECH SRVC, LP	MATERIALS AND LABOR TO INSTALL 16 DATA CABLES AND NEW POLES
Total for check number 125554			4,829.00			
Check Number 125555						
8656	CHS SUM SECT	1	500.00	67826	SARAH KATELYNN PEET	SUMMER SECTIONAL/REHEARSAL HELP FOR CHS BAND STUDENT AUG 1-18, 2016
Total for check number 125555			500.00			
Check Number 125556						
4616	ENTRYFEE KHS	0	125.00	66566	PLANO SPORTS AUTHORITY	KHS VBALL 8/26-27/16
1996	ENTRYFEE KHS	0	300.00	66566	PLANO SPORTS AUTHORITY	KHS VBALL 8/26-27/16
Total for check number 125556			425.00			
Check Number 125557						
1996	67367	1	495.00	54363	RAPTOR TECHNOLOGIES, INC	SCAN SHELL 800DX-RAPTOR DUPLEX ID SCANNER
Total for check number 125557			495.00			
Check Number 125558						
1996	K476462	1	418.50	52022	MAAT RESOURCES INC.	ITEM CODE PC40001 - MAKING WORDS POCKET CHART
1996	K476462	99	41.85	52022	MAAT RESOURCES INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 125558			460.35			
Check Number 125559						
8656	CHS/PRIV LES	1	250.00	47186	TARA RICHTER	INSTRUCTOR FOR PRIVATE LESSON MASTERCLASS FOR CHS BAND STUDENT AUGUST 18, 2016
Total for check number 125559			250.00			
Check Number 125560						
4616	138592	0	84.00	67766	ROMERO MIREYA	REF.COSM.JACQUELINE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 125560			84.00			
Check Number 125561						
8656	CHS/CONSULT	1	2,000.00	65015	ADAM SAGE	MARCHING BAND CONSULTANT AND DESIGN FOR CHS BAND STUDENTS AUGUST 19, 2016 PAYMENT 3 OF 8
Total for check number 125561			2,000.00			
Check Number 125562						
1996	226613	1	54.95	67299	SALLY BEAUTY HOLDINGS, INC.	585014 BARBICIDE DISINFECTANT 1/2 GALLON
1996	226613	2	139.90	67299	SALLY BEAUTY HOLDINGS, INC.	464000 PERSONAL PROTECTION BLOOD SPILL KIT
1996	226613	3	26.94	67299	SALLY BEAUTY HOLDINGS, INC.	120294 SALON CARE WHITE TEA & GINGER SHAM
1996	226613	4	26.94	67299	SALLY BEAUTY HOLDINGS, INC.	120296 SALON CARE WHITE TEA GINGER COND
1996	226613	5	29.95	67299	SALLY BEAUTY HOLDINGS, INC.	120540 SALON CARE CHOLESTROL CREAM COND
1996	226613	6	104.85	67299	SALLY BEAUTY HOLDINGS, INC.	120541 SALON CARE CONCENTRATED GEL
1996	226613	7	23.96	67299	SALLY BEAUTY HOLDINGS, INC.	760649 SALON CARE 10V CREME DEVELOPER
1996	226613	8	23.96	67299	SALLY BEAUTY HOLDINGS, INC.	760660 SALON CARE 20V CREME DEVELOPER
1996	226613	9	23.96	67299	SALLY BEAUTY HOLDINGS, INC.	760678 SALON CARE 30V CREME DEVELOPER
1996	226613	10	23.96	67299	SALLY BEAUTY HOLDINGS, INC.	760685 SALON CARE 40V CREME DEVELOPER
1996	226613	11	119.90	67299	SALLY BEAUTY HOLDINGS, INC.	320832 CLAIROL BASIC WHITE
1996	226613	12	23.98	67299	SALLY BEAUTY HOLDINGS, INC.	163200 BTY SEC PURE ACETONE GAL
1996	226613	13	109.90	67299	SALLY BEAUTY HOLDINGS, INC.	163370 BTY SEC ACETONE NOURISH GEL
1996	226613	14	11.99	67299	SALLY BEAUTY HOLDINGS, INC.	160200 BTY SEC PROF CLEANSING ALCOHOL 70%
1996	226613	15	39.98	67299	SALLY BEAUTY HOLDINGS, INC.	320956 SEA BREEZE
1996	226613	16	440.00	67299	SALLY BEAUTY HOLDINGS, INC.	923610 PORTABLE NAIL TABLE-BLACK MARBLE
1996	226613	17	495.00	67299	SALLY BEAUTY HOLDINGS, INC.	712004 FOOTSIE BATH PLUS-BLACK
1996	226613	18	445.00	67299	SALLY BEAUTY HOLDINGS, INC.	712010 FOOTSIE BATH LINERS 100PK
1996	226613	19	238.00	67299	SALLY BEAUTY HOLDINGS, INC.	262185 1850 EYE-VAC PROFESSIONAL VACUUM
Total for check number 125562			2,403.12			
Check Number 125563						
8656	CHS/SHOW CHO	1	420.00	67685	JOHN SALVESEN	GUITAR ACCOMPANIST FOR SHOW CHOIR PERFORMANCES
Total for check number 125563			420.00			
Check Number 125564						
8656	CHS/BASSONE	1	250.00	65390	SHAWN SEGUIN	BASSONE MASTERCLASS FOR CHS BAND STUDENTS AUGUST 18, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 125564			250.00			
Check Number 125565						
6706	INV160002158	1	69,561.41	67155	SIGMA TECHNOLOGY SOLUTIONS, INC.	SWITCHING AND ROUTING EQUIPMENT FOR NETWORK INFRASTRUCTURE AT NEW CAMPUS - SUNSET VALLEY ELEMENTARY
6706	160002501	1	30,112.50	67155	SIGMA TECHNOLOGY SOLUTIONS, INC.	SWITCHING AND ROUTING EQUIPMENT FOR NETWORK INFRASTRUCTURE AT NEW CAMPUS - KELLER EARLY LEARNING CENTER SOUTH
6706	INV160414	1	15,598.50	67155	SIGMA TECHNOLOGY SOLUTIONS, INC.	SWITCHING AND ROUTING EQUIPMENT FOR NETWORK INFRASTRUCTURE AT BEAR CREEK PLEASE SEE ATTACHED QUOTE
6706	INV160002500	1	26,462.50	67155	SIGMA TECHNOLOGY SOLUTIONS, INC.	SWITCHING AND ROUTING EQUIPMENT FOR NETWORK INFRASTRUCTURE AT NEW CAMPUS - SUNSET VALLEY ELEMENTARY
6706	INV160002159	1	65,658.64	67155	SIGMA TECHNOLOGY SOLUTIONS, INC.	SWITCHING AND ROUTING EQUIPMENT FOR NETWORK INFRASTRUCTURE AT NEW CAMPUS - KELLER EARLY LEARNING CENTER SOUTH
6706	INV160002106	1	27,350.00	67155	SIGMA TECHNOLOGY SOLUTIONS, INC.	SWITCHING AND ROUTING EQUIPMENT FOR NETWORK INFRASTRUCTURE AT HILLWOOD MIDDLE SCHOOL PLEASE SEE ATTACHED
6706	INV160002104	1	37,760.33	67155	SIGMA TECHNOLOGY SOLUTIONS, INC.	SWITCHING AND ROUTING EQUIPMENT FOR NETWORK INFRASTRUCTURE AT AT KELLER HIGH SCHOOL
6706	INV160002499	1	27,723.91	67155	SIGMA TECHNOLOGY SOLUTIONS, INC.	SWITCHING AND ROUTING EQUIPMENT FOR NETWORK INFRASTRUCTURE AT BEAR CREEK PLEASE SEE ATTACHED QUOTE
Total for check number 125565			300,227.79			
Check Number 125566						
1996	77317651	1	440.13	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	TO PURCHASE SUPPLIES FOR PEST CONTROL CHEMICALS, CAGES , SEED AND OTHER ITEMS
Total for check number 125566			440.13			
Check Number 125567						
1996	MLG FEB-JUNE	0	36.50	63241	TAMIKA LAKAY SLOAN	MLG 02/09/16-06/27/16
Total for check number 125567			36.50			
Check Number 125568						
1996	34651	1	186.88	51741	SPRING CREEK CATERING COMPANY, LTD.	CHOPPED BRISKET PER POUND
1996	34651	2	178.13	51741	SPRING CREEK CATERING COMPANY, LTD.	SAUSAGE PER POUND
1996	34651	3	186.88	51741	SPRING CREEK CATERING COMPANY, LTD.	TURKEY PER POUND
1996	34651	4	8.75	51741	SPRING CREEK CATERING COMPANY, LTD.	25 ADDITIONAL ROLLS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	34651	5	27.75	51741	SPRING CREEK CATERING COMPANY, LTD.	QUARTS OF BEANS
1996	34651	6	27.75	51741	SPRING CREEK CATERING COMPANY, LTD.	QUART OF POTATO SALAD
1996	34651	7	27.75	51741	SPRING CREEK CATERING COMPANY, LTD.	QUART OF MAC & CHEESE
Total for check number 125568			643.89			
Check Number 125569						
4616	INV21487	1	284.69	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE ON ALL FOUR HIGH SCHOOL BAND TRACTORS AND TRAILERS
4616	INV21628	1	544.28	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE ON ALL FOUR HIGH SCHOOL BAND TRACTORS AND TRAILERS
4616	INV21626	1	532.39	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE ON ALL FOUR HIGH SCHOOL BAND TRACTORS AND TRAILERS
Total for check number 125569			1,361.36			
Check Number 125570						
6706	53916	1	1,374.72	00013517	TEXAS FURNITURE SOURCE INC	
6706	53916	2	343.68	00013517	TEXAS FURNITURE SOURCE INC	
6706	53916	3	3,505.44	00013517	TEXAS FURNITURE SOURCE INC	
6706	53916	4	1,588.80	00013517	TEXAS FURNITURE SOURCE INC	
6706	53916	5	50,811.60	00013517	TEXAS FURNITURE SOURCE INC	
6706	53916	6	20,309.12	00013517	TEXAS FURNITURE SOURCE INC	STOCK #HSS4L-18B - HON SMARTLINK PLASTIC STACK CHAIR (CARTON OF 4 STUDENT CHAIRS)
6706	53916	7	1,101.60	00013517	TEXAS FURNITURE SOURCE INC	
6706	53916	8	2,229.60	00013517	TEXAS FURNITURE SOURCE INC	
6706	53916	9	3,666.00	00013517	TEXAS FURNITURE SOURCE INC	
Total for check number 125570			84,930.56			
Check Number 125571						
1996	REG.LOPEZ	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	REG.16-17MEMBER#53415
Total for check number 125571			55.00			
Check Number 125572						
8656	19416	1	290.00	46491	TEXAS SUMO GAME RENTAL	DUNK TANK
8656	19416	2	1,390.00	46491	TEXAS SUMO GAME RENTAL	AMAZON ZIP LINE
8656	19416	3	290.00	46491	TEXAS SUMO GAME RENTAL	BUNGEE RUN
8656	19416	4	790.00	46491	TEXAS SUMO GAME RENTAL	ELIMINATOR
Total for check number 125572			2,760.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125573						
1996	ENTRYFEE KHS	0	200.00	68155	TOP GUN TENNIS	KHS TENNIS 8/19-20/16
Total for check number 125573			200.00			
Check Number 125574						
4616	20551	1	0.00	00023220	TOUR-RIFIC OF TEXAS	BUS SERVICE IN SEATTLE- DEPOSIT NOVEMBER 17-21, 2016
4616	20551	2	0.00	00023220	TOUR-RIFIC OF TEXAS	FAIRFIELD INN SEATTLE- 1ST NIGHT'S ROOM & TAX
Total for check number 125574			0.00			
Check Number 125575						
4616	005080	1	85.61	00023294	WAL-MART STORES TEXAS, LLC	**DO NOT EXCEED \$500** PRINTING PICTURES
4616	005053	1	21.30	00023294	WAL-MART STORES TEXAS, LLC	**DO NOT EXCEED \$500** PRINTING PICTURES
4616	001133	1	80.32	00023294	WAL-MART STORES TEXAS, LLC	SCHOOL SUPPLIES & MERCHANDISING EQUIPMENT TO INCLUDE BUT NOT LIMITED TO DISPLAY RACKS, SHELVES & HANGERS NOT TO EXCEED \$250.00
4616	001817	1	227.61	00023294	WAL-MART STORES TEXAS, LLC	TO INCLUDE BUT NOT LIMITED TO SCHOOL SUPPLIES AND SMALL ELECTRONICS NOT TO EXCEED \$250.00
4616	009468	1	289.94	00023294	WAL-MART STORES TEXAS, LLC	**DO NOT EXCEED \$500** PRINTING PICTURES
4616	001819	1	168.06	00023294	WAL-MART STORES TEXAS, LLC	CLOTHING FOR STUDENTS NOT TO EXCEED \$200.00
Total for check number 125575			872.84			
Check Number 125576						
8656	CHS/CON DES	1	1,500.00	67123	MARC WHITLOCK	MARCHING BAND CONSULTANT AND DESIGN FEE FOR CHS BAND STUDENTS AUGUST 19, 2016
Total for check number 125576			1,500.00			
Check Number 125577						
8676	REIMBURS.8/6	0	0.00	68163	REBECCA THERESA WYMAN	REIMBURS.BABY SHOWER
Total for check number 125577			0.00			
Check Number 921						
1996	4161659	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS . DISTRICT WIDE.
1996	4973731	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT *DO NOT FAX*
1996	3974138	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS . DISTRICT WIDE.
1996	3974138	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** POWERED, BATTERY, ELECTRICAL OPERATED ITEMS FOR DISTRICT WIDE CUSTODIAL USAGE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	7974025	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT *DO NOT FAX*
1996	7973607	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	*DO NOT FAX* PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	6973635	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT *DO NOT FAX*
1996	8973969	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	8973969	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT *DO NOT FAX*
1996	8973960	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	8973967	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT *DO NOT FAX*
1996	8973965	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	*DO NOT FAX* PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	0974307	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES FOR ENVIRONMENTAL SERVICES DEPARTMENT
1996	0973880	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	*DO NOT FAX* PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	2974193	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES FOR ENVIRONMENTAL SERVICES DEPARTMENT
Total for check number 921			0.00			
Check Number V118575						
1996	4394417084	1	917.00	00005868	APPLE COMPUTER INC	PLON2LL/A PERSONALIZED 12.9-INCH IPAD PRO WI FI 128GB, SPACE GRAY ENGRAVING: PROPERTY OF KELLERISD
4616	4390583286	1	1,614.00	00005868	APPLE COMPUTER INC	PE276LL/A - PERSONALIZED IPAD MINI 2 WI-FI 16GB PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
4616	4390583286	2	499.00	00005868	APPLE COMPUTER INC	PK9G2LL/A PERSONALIZED IPAD MINI 4 WI-FI 64GB PLEASE ENGRAVE WITH PROPERTY OF KELLERISD
Total for check number V118575			3,030.00			
Check Number V118576						
1996	3231700	1	216.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR BOOK COMMITTEE TO REVIEW FOR KISD LIBRARIES AND BOOK LISTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3235150	1	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781612435633 101 WAYS TO CONQUER TEEN ANXIETY: SIMPLE TIPS, TECHNIQUES, AND STRATEGIES
1996	326174	1	281.30	42721	BARNES AND NOBLE BOOKSELLERS, INC.	SHOP FOR SCRIPTS - MUST INCLUDING ANY SHIPPING CHARGES
1996	3237303	1	175.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BOOKS FOR BOOK COMMITTEE TO REVIEW FOR KISD LIBRARIES AND BOOK LISTS
1996	3294200	1	437.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DO NOT EXCEED FOR BOOKS
4616	3286016	1	119.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9781572246034 – THE ANXIETY WORKBOOK FOR TEENS
4856	3291485	1	14.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060846657 - AS SIMPLE AS IT SEEMS - SARAH WEEKS
1996	3235150	2	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490907 BADITUDE! WHAT TO DO WHEN YOUR LIFE STINKS
4616	3286016	2	27.12	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9781572246027 – STOPPING THE PAIN: A WORKBOOK FOR TEENS WHO CUT & SELF INJURE
4856	3291485	2	14.37	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545392334 -CLIMB (EVEREST SERIES #2) GORDON KORMAN
1996	3235150	3	8.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781934490808 BUT IT'S NOT MY FAULT
4616	3286016	3	127.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9781608825820 – THE SELF-ESTEEM WORKBOOK FOR TEENS
4856	3291485	3	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545392327 - CONTEST (EVEREST SERIES #1)GORDON KORMAN
1996	3235150	4	12.79	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781465416490 DO YOU KNOW WHO YOU ARE?
4616	3286016	4	135.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	ISBN # 9781608826568 – THE EXECUTIVE FUNCTIONING WORKBOOK FOR TEENS
4856	3291485	4	19.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419716409 - DARTH PAPER STRIKES BACK (ORIGAMI YODA SERIES #2) - TOM ANGLEBERGER
1996	3235150	5	11.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781523907359 MINDFULLNESS WORKBOOK FOR TEENS: MINDFULNESS FOR TEEN ANXIETY
4856	3291485	5	59.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780765330345 - DOG'S PURPOSE - W. BRUCE CAMERON
1996	3235150	6	16.68	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MINI ZEN GARDENING KIT
4856	3291485	6	28.00	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780316011709 - FIREGIRL - TONY ABBOTT
1996	3235150	7	18.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	NEW TEACHER BOOK: FINDING PURPOSE, BALANCE, AND HOPE DURING YOUR FIRST YEARS IN THE CLASSROOM
4856	3291485	7	21.57	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763676711 - FLORA AND ULYSSES: THE ILLUMINATED ADVENTURES KATE DICAMILLO
1996	3235150	8	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545860536 SURVIVAL GUIDE TO BULLYING: WRITTEN BY A TEEN
4856	3291485	8	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780439286060 - FREAK THE MIGHTY RODMAN PHILBRICK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3235150	9	7.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	WILMA JEAN THE WORRY MACHINE ACTIVITY AND IDEA BOOK
4856	3291485	9	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780786838653 - LIGHTNING THIEF (PERCY JACKSON AND THE OLYMPIANS SERIES #1) RICK RIORDAN
1996	3235150	10	31.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780594560975 BLACK MINI BUDDHA BOARD
4856	3291485	10	19.20	42721	BARNES AND NOBLE BOOKSELLERS, INC.	97803168309061 - MANIAC MAGEE - JERRY SPINELLI
4856	3291485	11	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780763680909 - MIRACULOUS JOURNEY OF EDWARD TULANE KATE DICAMILLO
4856	3291485	12	21.48	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419715310 - NIGHT GARDENER- JONATHAN AUXIER
4856	3291485	13	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780061992278 - ONE AND ONLY IVAN KATHERINE APPLGATE
4856	3291485	14	35.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781416971719 - OUT OF MY MIND - SHARON M. DRAPER
4856	3291485	15	31.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780142414330 - SAVVY - INGRID LAW
4856	3291485	16	19.17	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781423103349 - SEA OF MONSTERS (PERCY JACKSON AND THE OLYMPIANS SERIES #2) RICK RIORDAN
4856	3291485	17	19.08	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9781419715174 - STRANGE CASE OF ORIGAMI YODA (ORIGAMI YODA SERIES #1) TOM ANGLEBERGER
4856	3291485	18	16.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780545392341 - SUMMIT (EVEREST SERIES #3)GORDON KORMAN
4856	3291485	19	27.95	42721	BARNES AND NOBLE BOOKSELLERS, INC.	9780060875916 - THING ABOUT GEORGIE LISA GRAFF
Total for check number V118576			2,107.07			
Check Number V118577						
1996	33174000	1	1,109.68	61411	BLACKMON MOORING COMPANY	FOR RESTORATION/REMEDICATION AND REMODELING OF FOSSIL HILL MIDDLE SCHOOL PER ATTACHED QUOTE
1996	33174200-2	1	4,119.54	61411	BLACKMON MOORING COMPANY	TXDF8X_MAR16 RESTORATION/SERVICE REMODEL/REMEDICATION @ PARKVIEW ELEM
1996	33174200	1	2,901.96	61411	BLACKMON MOORING COMPANY	FOR RESTORATION/REMEDICATION AND REMODLING OF PARKVIEW ELEMENTARY
1996	923852100	1	2,437.50	61411	BLACKMON MOORING COMPANY	ASBESTOS ABATEMENT @ BCI - KITCHEN TSDF8X_APR16
1996	923963000	1	3,207.17	61411	BLACKMON MOORING COMPANY	RESTORATION/SERVICE/REMODEL REMEDICATION FOR FOSSIL HILL MIDDLE
1996	923963000	2	2,500.00	61411	BLACKMON MOORING COMPANY	AT FOSSIL HILL MIDDLE CLEAN AHU UNIT X 2 HVAC
Total for check number V118577			16,275.85			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118578						
1996	937004	1	1,167.94	00013036	BOUND TO STAY BOUND BOOKS, INC	DO NOT EXCEED \$1293.24. SEE ATTACHED LIST OF BOOKS FOR LIBRARY BOOK ORDER. INCLUDES BOOKS & PROCESSING. PROCESSING SPECS ON FILE AND USE BARCODES ON FILE
Total for check number V118578			1,167.94			
Check Number V118579						
1996	0196713-001	1	24.58	65462	CMBC INVESTMENTS LLC	ITEM NUMBER PTR25 SELF-INKING STAMP, 5/8" X 3" BLACK FOR PRINCIPAL DONALD BARLETT
1996	0196713-001	2	24.58	65462	CMBC INVESTMENTS LLC	ITEM NUMBER PTR25 SELF-INKING STAMP, 5/8" X 3" FOR ASSISTANT PRINCIPAL TODD LACEY
Total for check number V118579			49.16			
Check Number V118580						
1996	5929337	1	3.11	00001096	DEMCO, INC.	WS13400300 - FLUORESCENT COLOR CODED PAPER TAPE: ORANGE
1996	5929337	2	5.28	00001096	DEMCO, INC.	WS12744100 - SWINGLINE 1/2 " STAPLES
1996	5929337	3	2.59	00001096	DEMCO, INC.	WS16340660 - STAPLE REMOVER CONTEMPORARY
1996	5929337	4	12.62	00001096	DEMCO, INC.	WL13714050 - MO WILLEMS DIE CUT BOOKMARKS
1996	5929337	5	12.62	00001096	DEMCO, INC.	WL13709140 - COLOR CRAZE BOOKMARKS
1996	5929337	6	6.31	00001096	DEMCO, INC.	WL13645710 - PETE THE CAT CHECK MEOWT BOOKMARKS
1996	5929337	7	6.31	00001096	DEMCO, INC.	WL13614790 - MUSTACHE READ BOOKMARKS
1996	5929337	8	6.31	00001096	DEMCO, INC.	WL13668010 - EXPLORE NONFICTION BOOKMARKS
1996	5929337	9	5.13	00001096	DEMCO, INC.	WL12439180 - BUBBLE GUM SCENTED BOOKMARKS
1996	5929337	10	18.93	00001096	DEMCO, INC.	WL13668030 - FUN FACTS BOOKMARKS
1996	5929337	11	5.13	00001096	DEMCO, INC.	WL13578240 - DEWEY SEE IT JUMBO 2 SIDED BOOKMARKS
1996	5929337	12	12.62	00001096	DEMCO, INC.	WL13708590 - I HEART THE CAT IN THE HAT BOOKMARK
1996	5929337	13	6.31	00001096	DEMCO, INC.	WL12263660 - THE MORE YOU READ STARS BOOKMARK
1996	5929337	14	6.31	00001096	DEMCO, INC.	WL13692560 - LITERARY QUOTES BOOKMARKS
1996	5929337	15	13.33	00001096	DEMCO, INC.	WS17401900 - CRAYOLA CRAYONS STANDARD SIZE
1996	5929337	16	6.31	00001096	DEMCO, INC.	WL13668290 - NINJA THEME BOOKMARKS
1996	5929337	17	6.31	00001096	DEMCO, INC.	WL12758670 - READ REMOTE CONTROL BOOKMARKS
1996	5929337	18	6.70	00001096	DEMCO, INC.	WL13692520 - 1000 BOOKS B4K CHILD BENEFIT BOOKMARK
1996	5929337	19	6.31	00001096	DEMCO, INC.	WL13613380 - VERY READY READING 7 WAYS BOOKMARK

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	5929337	20	6.31	00001096	DEMCO, INC.	WL13714030 - COLOR CRAZE GEOMETRIC BOOKMARK
1996	5929337	21	9.43	00001096	DEMCO, INC.	WH12817830 - ULTRA AGGRESSIVE LBL PROTECTOR
1996	5929337	22	53.18	00001096	DEMCO, INC.	WS12817900 - NEW IMPRINTED COLOR CODED PAPER TAPE RED/BLACK
1996	5929337	99	36.27	00001096	DEMCO, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V118580			253.73			
Check Number V118581						
1996	SRVC00210673	1	0.00	47167	ENTECH SALES AND SERVICE INC	2 CAMERAS ADDED TO THE DVR SYSTEM. INCLUDES ALL WIRING, EQUIPMENT, LICENSING, PROGRAMMING AND TESTING. PER ATTACHED PROPOSAL.
Total for check number V118581			0.00			
Check Number V118582						
8656	32923	1	3,660.00	62335	EZ FLEX LLC	205 R CK GY....CARPET ROLL CHARCOAL GRAY EZ FLEX SIZE: 6 X 42 X 2
8656	32923	99	250.00	62335	EZ FLEX LLC	ESTIMATED SHIPPING/HANDLING
Total for check number V118582			3,910.00			
Check Number V118583						
1996	408829F-0	1	1,282.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOKS
1996	408829-1	1	3,733.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST FOR BOOKS
1996	408829F-0	2	92.18	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
1996	408829-1	2	268.37	64733	FOLLETT SCHOOL SOLUTIONS, INC.	PROCESSING
Total for check number V118583			5,376.25			
Check Number V118584						
2406	0003778563	1	234.28	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
Total for check number V118584			234.28			
Check Number V118585						
1996	342158-	1	147.79	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	342154	1	716.22	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	342155	1	488.58	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	342156	1	189.57	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
1996	342158	1	765.35	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	342157	1	142.47	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR PROVIDES DISTRICT WIDE FILTER CHANGES & SERVICES
Total for check number V118585			2,449.98			
Check Number V118586						
1996	0004163816	1	75.95	00023389	KAPLAN EARLY LEARNING COMPANY	62859 READING COMPREHENSION BOARD GAMES- GRADES 2-3 (SET OF 4)
1996	0004163816	3	11.39	00023389	KAPLAN EARLY LEARNING COMPANY	SHIPPING
Total for check number V118586			87.34			
Check Number V118587						
1996	1817-0146133	1	108.36	00007879	KELLY-MOORE PAINT COMPANY, INC	PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPT *DO NOT FAX*
1996	1817-145980	1	54.75	00007879	KELLY-MOORE PAINT COMPANY, INC	PURCHASE OF PAINT & SUPPLIES FOR DISTRICT WIDE USAGE FOR THE MAINTENANCE DEPT *DO NOT FAX*
Total for check number V118587			163.11			
Check Number V118588						
1996	4301680816	1	266.85	00002233	LAKESHORE EQUIPMENT COMPANY	SEE ATTACHED ORDER FOR STUDENT USE ONLY IN LIBRARY
Total for check number V118588			266.85			
Check Number V118589						
6606	25680	1	25,000.00	46745	PAC SYSTEMS INC	NEW FIRE PANEL FOR: KHS # 001 FROM BOND ISSUED IN 2008 SEE ATTACHED QUOTE
Total for check number V118589			25,000.00			
Check Number V118590						
1996	154395	1	1,423.75	00021366	PERIPOLE, INC.	P7056 DIAMOND HEAD SOPRANO MAHO UKULELE
1996	154268	1	3,399.60	00021366	PERIPOLE, INC.	BALANCED CLASSROOM ORFF INSTRUMENT SET PB1910
1996	154395	2	237.50	00021366	PERIPOLE, INC.	STAGE PLATE WALL HANGER
1996	154395	3	116.29	00021366	PERIPOLE, INC.	SHIPPING
1996	154268	5	705.42	00021366	PERIPOLE, INC.	
1996	154268	6	142.50	00021366	PERIPOLE, INC.	
1996	154268	7	11.50	00021366	PERIPOLE, INC.	
1996	154268	20	29.70	00021366	PERIPOLE, INC.	
1996	154268	27	300.21	00021366	PERIPOLE, INC.	SHIPPING
Total for check number V118590			6,366.47			
Check Number V118594						
1996	11295666	1	55.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	11295677	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	11295668	1	47.25	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	11295669	1	50.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	11295670	1	90.01	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	111295687	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	111295694	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	111295682	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	111295692	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	111295691	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	111295690	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	111295686	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	111295688	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	111295695	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	111295680	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	111295681	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	111295674	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	111295685	1	54.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	111295684	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	111295683	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	111295689	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	111295672	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	111295693	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	111295667	1	52.50	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	111295696	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	111295673	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	111295675	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	111295676	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	111295678	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	111295679	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	111295699	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	111295698	1	58.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	111295697	1	48.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
1996	111295665	1	2,504.36	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
Total for check number V118594			4,405.12			
Check Number V118595						
1996	27402	1	75.00	64803	SAFEHAVEN PEST CONTROL LLC	FOR PEST CONTROL SERVICES TO BE USED DISTRICT WIDE
Total for check number V118595			75.00			
Check Number V118596						
1996	208116964931	1	206.55	00002046	SCHOOL SPECIALTY SUPPLY INC	SEE ATTACHED SCHOOL SPECIALTY ORDER 7781295051
1996	208116991898	1	737.00	00002046	SCHOOL SPECIALTY SUPPLY INC	1414293 CARPET NOTE WORTH ELEMENTARY 10FT 9IN X 13FT 2IN
Total for check number V118596			943.55			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118597						
2406	18447	1	151.50	00009584	SEAL TEX, INC.	OPEN PO FOR REPAIRS AND PARTS NEEDED CN KITCHENS DISTRICT WIDE
Total for check number V118597			151.50			
Check Number V118598						
1996	509784	1	375.00	00013065	TEXAS ASSOCIATION OF SCHOOL BOARDS	BOARD MEMBER REGISTRATION FOR SLI EITHER JUNE 16-18 IN SAN ANTONIO OR JUNE 30-JULY 2, 2016 IN FORT WORTH
Total for check number V118598			375.00			
Check Number V118599						
1996	37021736	1	1,204.25	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC VENDOR SERVICES/REPAIRS DISTRICT WIDE.
1996	1305239	1	-140.75	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
1996	1247484X	1	140.75	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V118599			1,204.25			
Check Number V118600						
1996	71911091	0	3,797.08	00001366	TRI-COUNTY ELECTRIC CO-OP	FSES
1996	71911091	0	3,685.48	00001366	TRI-COUNTY ELECTRIC CO-OP	BETTE PEROT
1996	71911091	0	140.24	00001366	TRI-COUNTY ELECTRIC CO-OP	BLDG A
1996	71911091	0	4,355.08	00001366	TRI-COUNTY ELECTRIC CO-OP	CAPROCK
1996	71911091	0	26,561.40	00001366	TRI-COUNTY ELECTRIC CO-OP	CENTRAL
1996	71911091	0	6,023.50	00001366	TRI-COUNTY ELECTRIC CO-OP	CHISHOLM TRAIL
1996	71911091	0	4,012.84	00001366	TRI-COUNTY ELECTRIC CO-OP	FREEDOM
1996	71911091	0	13,937.80	00001366	TRI-COUNTY ELECTRIC CO-OP	HILLWOOD
1996	71911091	0	3,997.96	00001366	TRI-COUNTY ELECTRIC CO-OP	IES
1996	71911091	0	11,252.34	00001366	TRI-COUNTY ELECTRIC CO-OP	INDIAN SPRINGS
1996	71911091	0	23,483.92	00001366	TRI-COUNTY ELECTRIC CO-OP	TIMBERCREEK
1996	71911091	0	3,194.44	00001366	TRI-COUNTY ELECTRIC CO-OP	WOODLAND SPRINGS
1996	71911091	0	3,793.49	00001366	TRI-COUNTY ELECTRIC CO-OP	WILLIS LANE
1996	71911091	0	3,358.12	00001366	TRI-COUNTY ELECTRIC CO-OP	ERES
1996	71911091	0	152.29	00001366	TRI-COUNTY ELECTRIC CO-OP	WELL PUMP
1996	71911091	0	3,825.42	00001366	TRI-COUNTY ELECTRIC CO-OP	KELLER-HARVEL

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	71911091	0	4,566.20	00001366	TRI-COUNTY ELECTRIC CO-OP	SOUTH KELLER
1996	71911091	0	25.00	00001366	TRI-COUNTY ELECTRIC CO-OP	SHOP
1996	71911091	0	3,340.08	00001366	TRI-COUNTY ELECTRIC CO-OP	SHADY GROVE
1996	71911091	0	3,854.38	00001366	TRI-COUNTY ELECTRIC CO-OP	RIDGEVIEW
1996	71911091	0	7,613.80	00001366	TRI-COUNTY ELECTRIC CO-OP	PARKWOOD HILL
1996	71911091	0	3,105.16	00001366	TRI-COUNTY ELECTRIC CO-OP	NORTH RIVERSIDE
1996	71911091	0	2,774.82	00001366	TRI-COUNTY ELECTRIC CO-OP	MAINTENANCE
Total for check number V118600			140,850.84			
Check Number V118601						
1996	47100	1	100.00	65190	U.S. PLY, INC.	CUSTOM PRINTED BROWN KRAFT BAGS 16"X 6" X 12-1/2" PRINTED WITH KISD LOGO
1996	47276	1	15.00	65190	U.S. PLY, INC.	BUSINESS CARDS - AVA MURDOCK - HR SPECIALIST (500 CT)
1996	47100	2	100.00	65190	U.S. PLY, INC.	CUSTOM PRINTED BROWN KRAFT BAGS 18"X 7" X 18 3/4" PRINTED WITH KISD LOGO
1996	47100	99	20.00	65190	U.S. PLY, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number V118601			235.00			
Check Number V118602						
1996	829 2239912	1	102.40	58320	UNIFIRST HOLDINGS, INC	UNIFORM RENTAL FEE FOR SECURITY DEPT. STAFF AND CAMPUS SECURITY SPECIALISTS
Total for check number V118602			102.40			
Check Number V118603						
1996	710424	1	3,337.00	00001787	WENGER CORPORATION	173G700.284 MUS LIB 7SH COR 2U PEB, PB, ST 7 SHELF MUSIC LIB, 2 UNT STANDARD CORNER WITH ONE END COVER KIT - PEBBLE COLOR
1996	710424	2	500.00	00001787	WENGER CORPORATION	INSTALLATION
1996	710424	3	338.00	00001787	WENGER CORPORATION	SHIPPING
Total for check number V118603			4,175.00			
Check Number V118604						
1996	98876	1	180.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS AND DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
1996	98877	1	300.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS AND DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	98864	1	312.00	00002143	WOODARD BUILDERS SUPPLY COMPANY	**DO NOT FAX** PURCHASE OF SUPPLIES, DOORS AND DOOR SUPPLIES FOR THE MAINTENANCE DEPARTMENT TO BE USED DISTRICT WIDE
Total for check number V118604			792.00			
Check Number V118605						
4616	1007098082	1	5,580.00	00008508	YMCA CAMP GRADY SPRUCE	SEE ATTACHED INVOICE FOR YMCA CAMP FOR 4TH GRADE STUDENTS FRIENDSHIP
4616	1007098082	2	696.00	00008508	YMCA CAMP GRADY SPRUCE	CHAPERONE FOR YMCA CAMP FOR FRIENDSHIP ELEMENTARY
Total for check number V118605			6,276.00			
Check Number WT170829						
8636	T-17	0	354,907.65	55384	PENSERV PLAN SERVICES, INC	N78
Total for check number WT170829			354,907.65			
Check Number WT180829						
8636	T-18	0	16,315.24	49283	THE CHARLES SCHWAB TRUST CO	N78
Total for check number WT180829			16,315.24			
Check Number WT190829						
8636	T-19	0	18.56	62308	U.S. BANK N.A. MINNESOTA	N78 A48 POHLE 30546
Total for check number WT190829			18.56			
Check Date 8/30/2016						
Check Number 125578						
4616	16131	1	3,375.00	68110	ACS ALLIANCE CONSTRUCTION	INSTALLATION OF RUNNING TRACK PER CONTRACT FOR LIBERTY ELEMENTARY SCHOOL.. INCLUDES ENGINEERING FEES, PERFORMANCE BOND, EXCAVATION, CONCRETE, NEW GRASS, SEALANT, AND STRIPING.
4616	16130	1	9,000.00	68110	ACS ALLIANCE CONSTRUCTION	INSTALLATION OF RUNNING TRACK PER CONTRACT FOR LIBERTY ELEMENTARY SCHOOL.. INCLUDES ENGINEERING FEES, PERFORMANCE BOND, EXCAVATION, CONCRETE, NEW GRASS, SEALANT, AND STRIPING.
4616	16124	1	59,500.00	68110	ACS ALLIANCE CONSTRUCTION	INSTALLATION OF RUNNING TRACK PER CONTRACT FOR LIBERTY ELEMENTARY SCHOOL.. INCLUDES ENGINEERING FEES, PERFORMANCE BOND, EXCAVATION, CONCRETE, NEW GRASS, SEALANT, AND STRIPING.
Total for check number 125578			71,875.00			
Check Number 125579						
1956	AVID SUM INS	0	57.54	66546	MEREDITH ELIZABETH AKERS	TRV DALLAS 6/22-24/16
Total for check number 125579			57.54			
Check Number 125580						
1996	11290	1	240.20	45740	CHERYL LANKFORD	PLEASE SEE ATTACHED INVOICE FOR BALLOONS AND SET UP FOR NEW HIRE WEEK WELCOME

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 125580			240.20			
Check Number 125581						
1996	A232495	0	160.00	53663	CHAD C ALLEN	FRHS FOOTBALL/8/26
Total for check number 125581			160.00			
Check Number 125582						
1996	01671	1	50.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	FULL DIGITAL PRINTED DECAL W/ LAMINATE, 1.5" X 1.5", CLEAR BACKGROUND
1996	01671	2	25.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	CONTOUR CUT
1996	01671	3	8.00	61021	ALLIANCE IMPRINTING & DESIGN, LLC	SHIPPING
Total for check number 125582			83.00			
Check Number 125583						
1996	GAS AUG 2016	0	49.76	00001242	ATMOS ENERGY	PARK GLEN
1996	GAS AUG 2016	0	71.93	00001242	ATMOS ENERGY	BETTE PEROT
1996	GAS AUG 2016	0	149.04	00001242	ATMOS ENERGY	CHISHOLM TRAIL
1996	GAS AUG 2016	0	212.72	00001242	ATMOS ENERGY	FOSSIL RIDGE
1996	GAS AUG 2016	0	86.74	00001242	ATMOS ENERGY	BLUE BONNET
1996	GAS AUG 2016	0	40.69	00001242	ATMOS ENERGY	LONE STAR
1996	GAS AUG 2016	0	60.04	00001242	ATMOS ENERGY	HERITAGE
Total for check number 125583			670.92			
Check Number 125584						
1996	A232493	0	160.00	55547	AMANDA BAKER	FRHS FOOTBALL 8/26/16
Total for check number 125584			160.00			
Check Number 125585						
6706	00012762	1	199.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MODEL#ART MX821S 8 CHANNEL MIXER
6706	00012594	1	450.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MODEL #100 PLUS STRAND LIGHTING, 100 PLUS 12/24 LIGHTING CONSOLE
6706	00012594	2	355.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MODEL #JELLY PAR AMERICAN DJ PAR LED SYSTEM 2/4X MEGA PAR PROFILE WITH JELLY STYLE HOUSING - INCLUDES STAND, SOFT PACK CASE AND FOOT
6706	00012762	2	330.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MODEL # ATW-R2100A RECEIVER/ATW- T220A HANDHELD UNIDIRECTIONAL DYNAMIC MICROPHONE/TRANSMITTER INCLUDES AT8456A QUIET-FLEX STAND CLAMP
6706	00012594	3	60.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT

Fund	Invoice	Line	Amount	Vendor	Name	Description
6706	00012762	3	1,497.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MODEL #ATW-2192-TH AUDIOTECHNICA 2000 SERIES HEADWORN MICROPHONE SYSTEM THEATER MODEL - BEIGE
6706	00012762	4	475.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MODEL #PPA500BT ULTA-COMPACT 500-WATT 6-CHANNEL PORTABLE PA SYSTEM
6706	00012762	5	90.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MODEL #GFW-SPK-2000 GATOR FRAMEWORKS ADJUSTABLE SPEAKER STAND
6706	00012762	6	156.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MODEL #G-PRO-8U-19 GATOR PRO- SERIES MOLDED 8 UNIT RACK
6706	00012762	7	125.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MODEL #D3 HEAVY-DUTY 3-SPACE BLACK RACK DRAWER
6706	00012762	8	90.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MODEL #PD-915R MIDDLE ATLANTIC 9 OUTLET
6706	00012762	9	80.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	MISC CABLES
6706	00012762	10	40.00	55846	BATTS AUDIO, VIDEO, & LIGHTING INC	FREIGHT
Total for check number 125585			3,947.00			
Check Number 125586						
2247	23649	1	19,559.14	67386	BAYES ACHIEVEMENT CENTER, INC.	RESIDENTIAL SERVICES FROM 08/01/2016 TO 10/31/2016
Total for check number 125586			19,559.14			
Check Number 125587						
2406	656298	0	12.40	68174	DENISE BELL	REF.LUNCH ACCT.AUDREY
2406	656299	0	17.60	68174	DENISE BELL	REF.LNCH ACCT.JACKSON
2406	688480	0	0.20	68174	DENISE BELL	REF.LUNCH ACCT.ERIK
Total for check number 125587			30.20			
Check Number 125588						
6706	197044	1	17,400.00	66004	BELL'S MUSIC SHOP, INC.	FOX 300 - OBOE
1996	200679	2	2,397.00	66004	BELL'S MUSIC SHOP, INC.	YTS-62111 YAMAHA PRO TENOR SAX BB
6706	197217	3	27,000.00	66004	BELL'S MUSIC SHOP, INC.	
6706	197893	4	15,000.00	66004	BELL'S MUSIC SHOP, INC.	
6706	199007	6	27,000.00	66004	BELL'S MUSIC SHOP, INC.	
4616	195487	11	2,799.00	66004	BELL'S MUSIC SHOP, INC.	MCCORMICK'S PRO TOURING MIXER CASE
Total for check number 125588			91,596.00			
Check Number 125589						
4616	IN248576	1	2,760.75	67406	ALLGOODS, LLC	CUSTOM T-SHIRTS FOR KHS BAND STUDENTS INDIGO BLUE SIZES: SM: 125, MED 200 L 60 XL 24
4616	IN248576	2	128.00	67406	ALLGOODS, LLC	CUSTOM T-SHIRTS FOR KHS BAND STUDENTS INDIGO BLUE SIZES: 2X: 16

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	IN248576	3	5,317.00	67406	ALLGOODS, LLC	CUSTOM T-SHIRTS FOR KHS BAND STUDENTS GRAPHITE SIZES: SM: 125 MED: 200 LARGE: 60 XL: 24
4616	IN248576	4	240.00	67406	ALLGOODS, LLC	CUSTOM T-SHIRTS FOR KHS BAND STUDENTS GRAPHITE SIZES: XL: 16
Total for check number 125589			8,445.75			
Check Number 125590						
8676	002959	0	137.48	65946	BOWKAY DESIGNS, LLC	DREAMS FROM THE HEART
8676	001903	0	59.54	65946	BOWKAY DESIGNS, LLC	SYMPATHY PLANT
8656	002963	1	55.00	65946	BOWKAY DESIGNS, LLC	18244 OTHER DOZEN RED ROSES - WRAPPED BIG RED NOT MAROON BOW
8656	002963	2	108.00	65946	BOWKAY DESIGNS, LLC	OTHER CARN PIN ON CORSAGE
Total for check number 125590			360.02			
Check Number 125591						
1996	A255965	0	160.00	66687	KEVIN BUCHANAN	FRHS FOOTBALL 8/26/16
Total for check number 125591			160.00			
Check Number 125592						
1956	AVID SUM INS	0	139.30	63095	AMANDA LYNN STEELMAN	TRV DALLAS 6/22-24/16
Total for check number 125592			139.30			
Check Number 125593						
2406	679516	0	10.45	68183	SANDRA CALDERON GARCIA	REF.LUNCHACCT.ANALISA
2406	691572	0	11.90	68183	SANDRA CALDERON GARCIA	REF.LUNCHACCT.MICHAEL
2406	703463	0	12.95	68183	SANDRA CALDERON GARCIA	REF.LUNCHACCT.LAYLA
Total for check number 125593			35.30			
Check Number 125594						
4616	143555	0	73.98	68153	ANNA CAO	REF.TXT BK/THEODORE
Total for check number 125594			73.98			
Check Number 125595						
1996	110	1	25.00	67852	MELVA CARDENAS	MELVA CARDENAS FOR HUMAN RESOURCES FROM JUNE 23RD,2016-AUGUST 31ST 2016. CONSULTING SERVICESFOR EDUCATOR CERTIFICATION RESEARCH AND/OR VERIFICATION
Total for check number 125595			25.00			
Check Number 125596						
1996	FBL9665	1	275.50	59202	CDW GOVERNMENT LLC	3643519 C2G 12FT HIGH SPEED HDMI CABLE WITH ETHERNET FOR 4K DEVICES
Total for check number 125596			275.50			
Check Number 125597						
1996	1346210	1	284.50	64896	ELIZABETH FRITZ	BOX LUNCHES (CHICK FIL A SANDWICH, CHIPS AND COOKIE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1346210	2	54.00	64896	ELIZABETH FRITZ	LARGE FRUIT TRAY
1996	1346210	3	9.00	64896	ELIZABETH FRITZ	GALLON SWEET TEA
1996	1346210	4	4.50	64896	ELIZABETH FRITZ	GALLON UNSWEET TEA
1996	1346210	5	19.00	64896	ELIZABETH FRITZ	GALLON OF LEMONADE
Total for check number 125597			371.00			
Check Number 125599						
1996	JUNE 2016	0	89.64	61100	CITIBANK, N.A	REF PO#16012430
2406	JUNE 2016	0	51.03	61100	CITIBANK, N.A	REF PO#16007669
4616	JULY 2016	1	3,145.74	61100	CITIBANK, N.A	HOTEL FOR KHS VOLLEYBALL TEAM TRAVELING TO PEARLAND, TX FOR A TOURNAMENT, AUGUST 10-13, 2016
4616	JULY 2016	1	755.91	61100	CITIBANK, N.A	FOR TIMBERVIEW COACHES TO ATTEND THE ANNUAL COACHES CONFERENCE IN SAN ANTONIO 3 NIGHTS X 3 ROOMS = 1341.00
1996	JULY 2016	1	130.75	61100	CITIBANK, N.A	HOTEL IN AUSTIN FOR THE NIGHT OF AUGUST 14, 2016 FOR CANDACE HARRIMAN TO ATTEND VISION AND HEARING SCREENING TRAINING AUGUST 15, 2016.
1996	JULY 2016	1	483.72	61100	CITIBANK, N.A	HOTEL RESERVATION FOR JENNIFER FLEMING TO ATTEND THE TEXAS SUICIDE PREVENTION SYMPOSIUM ON AUGUST 3-4, 2016 IN SAN MARCOS, TEXAS
1996	JULY 2016	1	875.55	61100	CITIBANK, N.A	BOSTON PARK PLAZA HOTEL: LODGING FOR ANN LALLANDE AND TERRI LEVY TO ATTEND BUILDING LEARNING COMMUNITIES 2016 IN BOSTON, MA 7/20/16-7/22/16
1996	JULY 2016	1	220.66	61100	CITIBANK, N.A	DEPOSIT - LODGING FOR VICKI ARRINGTON / SHELLY SHAW TO ATTEND INACOL IN SAN ANTONIO, TEXAS, OCTOBER 25-28,2016
1996	JULY 2016	1	381.50	61100	CITIBANK, N.A	HAWTHORN SUITES - LODGING FOR STEVE LUCAS TO ATTEND THE PLTW TRAINING IN TYLER, TX ON JULY 24-29, 2016
1996	JULY 2016	1	381.50	61100	CITIBANK, N.A	HAWTHORN SUITES - LODGING FOR STEVEN LUCAS OF ISMS TO ATTEND THE PLTW TRAINING IN TYLER, TX ON JULY 31 - AUG 5, 2016
1996	JULY 2016	1	892.64	61100	CITIBANK, N.A	HOTEL RESERVATIONS FOR TISHARA ROBINSON IN SAN ANTONIO FOR THE TAAP CONFERENCE ON AUGUST 10-12, 2016
1996	JULY 2016	1	137.34	61100	CITIBANK, N.A	HOTEL FOR MARK YOUNGS AUGUST 17, 2016, TO ATTEND TASBO LEGISLATIVE PIPELINE WORKSHOP, IN AUSTIN, TX

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	JULY 2016	1	546.00	61100	CITIBANK, N.A	HOTEL ROOMS FOR ALEX MORGAN AND STEPHEN HAWTHORNE-HILL AT TCDA JULY 21-23, 2016
1996	JULY 2016	1	1,444.15	61100	CITIBANK, N.A	LODGING FOR THOMAS THOMPSON TO ATTEND THE PLTW TRAINING IN TYLER, TX ON JULY 24-AUG 5, 2016
1996	JULY 2016	1	707.85	61100	CITIBANK, N.A	OMNI HOUSTON HOTEL - LODGING FOR RENDA SONGER OF KCAL TO ATTEND THE TIVA SUMMER CONFERENCE IN HOUSTON, TX JULY 10-15, 2016
1996	JULY 2016	1	68.00	61100	CITIBANK, N.A	PARKING FOR RENTAL VEHICLE
1996	JULY 2016	1	767.70	61100	CITIBANK, N.A	HOTEL FOR HAVERY SARABER ATTENDING THE HOSA INTERNATIONAL LEADERSHIP CONF IN NASVHILLE 6/21-26/16 1 RM @ \$123.45/NITE FOR 3 NITES AND \$142.45/NITE FOR 2 NITES X 15.25 %
1996	JULY 2016	1	739.14	61100	CITIBANK, N.A	PREPAYMENT (HOTEL 10/11/16 - 10/13/16) FOR AASPA CONFERENCE IN ORLANDO, FL - HOTEL DEPOSIT FOR PENNY BENZ, JOHJANIA NAJERA & GREG GASTON HYATT REGENCY GRAND
1996	JULY 2016	1	181.79	61100	CITIBANK, N.A	RESERVATION FOR DR. RANDY REID, AUG 10, 2016 FOR FGSC EXECUTIVE COMMITTEE SUMMER WORKSHOP, TO INCLUDE PARKING
1996	JULY 2016	1	1,332.80	61100	CITIBANK, N.A	TASPA CONFERENCE HOTEL- JULY 13-15, 2016- P. BENZ-G. GASTON, S. GARZA, J. NAJERA
1996	JULY 2016	1	537.70	61100	CITIBANK, N.A	LODGING FOR VICKI ARRINGTON TO ATTEND LEARNING FORWARD CONFERENCE 2016 IN CHICAGO IL, JULY 22-24,2016
4616	JULY 2016	2	104.37	61100	CITIBANK, N.A	CITY TAX 10.75% = 185.16
1996	JULY 2016	2	767.70	61100	CITIBANK, N.A	HOTEL FOR 2 STUDENTS ATTENDING THE HOSA INTERNATIONAL LEADERSHIP CONF IN NASHVILLE 6/21-26/2016. 1 RM @ \$123.45 X 3 NITES AND \$142.45 X 2 NITES X 15.25 TAX
1996	JULY 2016	2	193.05	61100	CITIBANK, N.A	PARKING - 6 NIGHTS AT THE HOTEL
1996	JULY 2016	2	875.55	61100	CITIBANK, N.A	BOSTON PARK PLAZA HOTEL: LODGING FOR SUSIE STEEVES AND BRANDY ABBOTT TO ATTEND BUILDING LEARNING COMMUNITIES 2016 IN BOSTON, MA 7/20/16-7/22/16
1996	JULY 2016	2	15.50	61100	CITIBANK, N.A	SELF PARKING AT HOTEL
4616	JULY 2016	3	213.08	61100	CITIBANK, N.A	PARKING 3 X \$42 = \$126 X 3 = \$378

Total for check number 125599

16,040.36

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125600						
4616	FRHS PERMIT	1	150.00	61285	CITY OF FORT WORTH	APPLICATION FOR OUTDOOR PERMIT FOR THE HOMECOMING PARADE ON SEPTEMBER 6, 2016.
Total for check number 125600			150.00			
Check Number 125601						
6706	CFA2016-054	1	0.00	61285	CITY OF FORT WORTH	TPW CONSTRUCTION FEES THOMPSON ROAD MIDDLE SCHOOL CITY OF FORT WORTH TPW DEPT
Total for check number 125601			0.00			
Check Number 125602						
6706	CFA2016-054B	1	0.00	61285	CITY OF FORT WORTH	WATER CONSTRUCTION FEES THOMPSON ROAD MIDDLE SCHOOL CITY OF FORT WORTH WATER & SEWER DEPT
Total for check number 125602			0.00			
Check Number 125603						
4616	20212	1	75.00	62306	CITY OF KELLER	FALSE ALARM FEE 6 - MAY 14, 2016
4616	20212	2	75.00	62306	CITY OF KELLER	FALSE ALARM FEE 7 - JUNE 11, 2016
Total for check number 125603			150.00			
Check Number 125604						
8656	90694	1	572.25	68149	STACEY LYNN CLEVELAND	PIZZAS PLUS TIP TO FEED ADDITIONAL FRESHMEN ATTENDING FISH CAMP AUGUST 11, 2016 AT TCHS.
Total for check number 125604			572.25			
Check Number 125605						
1996	211135	0	893.16	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1996	211131	0	446.94	49204	CITY OF COLLEYVILLE WATER DEPT	LES
1996	211134	0	826.89	49204	CITY OF COLLEYVILLE WATER DEPT	LES
Total for check number 125605			2,166.99			
Check Number 125606						
1996	013741	1	264.06	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED \$270.00 FOR STAFF PD LUNCH EITHER MONDAY, AUGUST 15 OR MONDAY, AUGUST 22, 2016.
1996	016992	1	250.00	67162	COSTCO WHOLESALE CORPORATION	DO NOT EXCEED 250.00 ITEMS SUCH AS COMMAND STRIPS, HOOKS, STORAGE, CLEANING SUPPLIES, TRASHCANS FOR COSMO SALON AND STUDENTS
1996	016943	1	213.69	67162	COSTCO WHOLESALE CORPORATION	8/15 8-11:30 CAMP EXPTS, HANDBOOK, CAMP PROCD 55 STAFF 8/15 1-4 PEOPLE, PLAN EXPTS, RM EXPTS, TEAM PLAN STAFF 55 (2 DIFFER MEETING GROUPS)
1996	029677	1	360.32	67162	COSTCO WHOLESALE CORPORATION	PURCHASE CLOROX WIPES, KLEENEX FOR CLASSROOMS NOT TO EXCEED \$500.00
1996	044433	1	198.95	67162	COSTCO WHOLESALE CORPORATION	SNACKS FOR STAFF DEVELOPMENT

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 125606			1,287.02			
Check Number 125607						
4616	15686	1	684.00	50203	CRESTVIEW PRINTING, INC.	4.25 X 5.5 FULL COLOR, TWO SIDED, FOLD OVER CARDS ON WHITE 120# COVER W/ BLANK A2 ENVELOPES
4616	15686	2	38.00	50203	CRESTVIEW PRINTING, INC.	LABELS (BLACK INK)
4616	15686	3	12.00	50203	CRESTVIEW PRINTING, INC.	DELIVERY
Total for check number 125607			734.00			
Check Number 125608						
1996	MEM.J.STRONG	0	27.70	50241	CROSS COUNTRY COACHES ASSOC OF TX	RENEW JERIDAN STRONG
1996	MEM.J.STRONG	0	7.30	50241	CROSS COUNTRY COACHES ASSOC OF TX	05/15/2016-05/15/2017
Total for check number 125608			35.00			
Check Number 125609						
1996	129000422-1	1	174.00	66579	DFW COMMUNICATIONS, INC	LISTEN ONLY (TO SPEAKER MIC) PRSMA-AT 135L
1996	129000422-1	2	10.00	66579	DFW COMMUNICATIONS, INC	SHIPPING
Total for check number 125609			184.00			
Check Number 125610						
1996	65094903	1	2,624.60	41607	D&H DISTRIBUTING COMPANY	ITEM # TINSPIRECXEZTRP - TI-INSPIRE CX EZ-SPOT 10 PK
1996	65100723	2	49.14	41607	D&H DISTRIBUTING COMPANY	ITEM # TINSPIRETCBTRY - TI-RECHARGEABLE BATTERY W/ WIRE
1996	65142961	3	339.20	41607	D&H DISTRIBUTING COMPANY	ITEM # 84EMUVPESWA - TI-SMARTVIEW CE EMULATOR SOFTWARE FOR THE TI-84 PLUS FAMILY - VOLUME PERPETUAL ELECTRONIC LICENSE
Total for check number 125610			3,012.94			
Check Number 125611						
1996	589280-1	1	8,965.32	46437	DAKTRONICS INC	WR 2103-AR-PV PORTABLE MATSIDE JR. PANAVIEW THREE-SIDED WRESTLING SCOREBOARD; SCOREBOARD COLOR-BLACK SEMI-GLASS, CAPTION COLOR: WHITE
Total for check number 125611			8,965.32			
Check Number 125612						
4616	APPL.FEE9/13	1	75.00	66652	DALLAS FILM SOCIETY, INC.	ANNUAL DALLAS FILM SOCIETY EDUCATION PROGRAM APPLICATION FEE FOR FOSSIL RIDGE HIGH SCHOOL SKILLS USA/VIDEO PRODUCTION STUDENTS.
Total for check number 125612			75.00			
Check Number 125613						
4106	621410	1	445.95	00022551	DAVIS PUBLICATIONS, INC.	9780871927767 EXPLORATIONS IN ART KINDER BIG BOOK
4106	621410	3	99.95	00022551	DAVIS PUBLICATIONS, INC.	9780871927651 EXPLORATIONS IN ART TEACHERS EDITION GR.1
4106	621410	4	99.95	00022551	DAVIS PUBLICATIONS, INC.	9780871927675 EXPLORATIONS IN ART TEACHERS EDITION GR.2

Fund	Invoice	Line	Amount	Vendor	Name	Description
4106	621410	5	99.95	00022551	DAVIS PUBLICATIONS, INC.	9780871927699 EXPLORATIONS IN ART TEACHERS EDITION GR.3
4106	621410	6	99.95	00022551	DAVIS PUBLICATIONS, INC.	9780871927712 EXPLORATIONS IN ART TEACHERS EDITION GR.4
4106	621410	7	99.95	00022551	DAVIS PUBLICATIONS, INC.	9780871927736 EXPLORATIONS IN ART TEACHERS EDITION GR.5
4106	621410	8	99.95	00022551	DAVIS PUBLICATIONS, INC.	9780871928856 EXPLORATIONS IN ART TEACHERS EDITION GR.6
Total for check number 125613			1,045.65			
Check Number 125614						
4616	528441	1	32.00	00022706	LINDSEY DAWSON	1 YM AND 1 AM LIME GREEN SHIRTS WITH 2 COLOR LOGO ON FRONT
4616	528440	1	175.00	00022706	LINDSEY DAWSON	SHORT SLEEVE T-SHIRT GILDAN
4616	528442	1	270.00	00022706	LINDSEY DAWSON	T-SHIRTS FOR CHEERLEADING STUDENTS ONLY ORDER PER ERICA BENDER
8676	528440	2	105.00	00022706	LINDSEY DAWSON	ADULT SHORT SLEEVE T-SHIRT
8676	528440	3	8.66	00022706	LINDSEY DAWSON	TAX FOR ADULT SHIRTS
Total for check number 125614			590.66			
Check Number 125615						
6706	79	1	378.00	42533	PAMELA S ENGELHARDT	US PRESENTATION FLAG SET
6706	79	2	378.00	42533	PAMELA S ENGELHARDT	TEXAS PRESENTATION FLAG SET
Total for check number 125615			756.00			
Check Number 125616						
1996	840864 00	0	292.34	47181	DEALERS ELECTRICAL SUPPLY INC	REF. P.O. 16013291
1996	838585-04	0	174.98	47181	DEALERS ELECTRICAL SUPPLY INC	REF. P.O. 16013291
1996	838858-01	0	400.00	47181	DEALERS ELECTRICAL SUPPLY INC	REF. P.O. 16013291
1996	840862 00	0	-292.34	47181	DEALERS ELECTRICAL SUPPLY INC	REF. P.O.16013291
1996	841864-00	0	158.59	47181	DEALERS ELECTRICAL SUPPLY INC	REF. P.O. 16013291
1996	842333-00	0	717.16	47181	DEALERS ELECTRICAL SUPPLY INC	REF. P.O. 16013291
1996	842371-01	0	277.44	47181	DEALERS ELECTRICAL SUPPLY INC	REF.P.O. 16013291
1996	840405-01	0	177.68	47181	DEALERS ELECTRICAL SUPPLY INC	REF P.O. 16013291
Total for check number 125616			1,905.85			
Check Number 125617						
2406	712709	0	0.00	67761	CRYSTAL DELACRUZ	REF.LNCHACCT.YARLETTE
2406	732655	0	0.00	67761	CRYSTAL DELACRUZ	REF.LUNCH ACCT.ERIC
Total for check number 125617			0.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125618						
1996	XJXDTTWR6	1	92.00	00016899	DELL MARKETING LP	DELL USB SLIM DVD+/-RW DRIVE - DW316
1996	XJXX23911	1	1,145.00	00016899	DELL MARKETING LP	DELL LATITUDE E7470
1996	XK15T9R13	1	84.99	00016899	DELL MARKETING LP	*SEE QUOTE* LIQUID CRYSTAL DISPLAY, 14.0HDF, LIGHT EMITTING DIODE, LOW VOLTAGE DIFFERENTIAL SIGNALING, AG, AU OPTRONICS CORP (GJ475)
1996	XJXTXKMJ4	2	130.00	00016899	DELL MARKETING LP	DELL E-PORT PLUS REPLICATOR WITH 130 WATT POWER ADAPTER CORD
Total for check number 125618			1,451.99			
Check Number 125619						
4616	40098	1	132.05	00021051	MARK OF EXCELLENCE PIZZA COMPANY	ONE TOPPING PIZZA
4616	40098	2	2.29	00021051	MARK OF EXCELLENCE PIZZA COMPANY	DELIVERY CHARGE
4616	40098	3	10.16	00021051	MARK OF EXCELLENCE PIZZA COMPANY	TIP TO DRIVER
Total for check number 125619			144.50			
Check Number 125620						
4106	62394	1	499.95	66353	JONAS BASOM	DRAMA WORKS! COMPLETE SYSTEM THROUGH 2022-2023 FOR SVES
Total for check number 125620			499.95			
Check Number 125621						
1996	0001636274	1	110.00	61596	DUBO ACQUISITION CORPORATION	INSTALLATION - DELIVERY/PICK-UP CHARGE
1996	0001636274	2	1,137.50	61596	DUBO ACQUISITION CORPORATION	CHAIR, SAMSONITE FOLDING - WHITE
Total for check number 125621			1,247.50			
Check Number 125622						
2246	263233	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR DIAGNOSTICIANS FOR REGION 11 SUMMER EVALUATION INSTITUTE JULY 26-28, 2016
2246	263228	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR DIAGNOSTICIANS FOR REGION 11 SUMMER EVALUATION INSTITUTE JULY 26-28, 2016
2246	263231	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR DIAGNOSTICIANS FOR REGION 11 SUMMER EVALUATION INSTITUTE JULY 26-28, 2016
2246	263227	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR DIAGNOSTICIANS FOR REGION 11 SUMMER EVALUATION INSTITUTE JULY 26-28, 2016
2246	263230	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR DIAGNOSTICIANS FOR REGION 11 SUMMER EVALUATION INSTITUTE JULY 26-28, 2016

Fund	Invoice	Line	Amount	Vendor	Name	Description
2246	263229	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR DIAGNOSTICIANS FOR REGION 11 SUMMER EVALUATION INSTITUTE JULY 26-28, 2016
2246	263226	1	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR DIAGNOSTICIANS FOR REGION 11 SUMMER EVALUATION INSTITUTE JULY 26-28, 2016
2246	263232	2	50.00	00001121	EDUCATION SERVICE CENTER REGION XI	REGISTRATION FOR LESA SHOCKLEE FOR REGION 11 SUMMER EVALUATION INSTITUTE JULY 26-28, 2016
Total for check number 125622			400.00			
Check Number 125623						
1996	33432	1	150.00	00001453	BLANCHE M HARRISON	ALL STATE RECORDINGS COMPLETE SET ON CDS
Total for check number 125623			150.00			
Check Number 125624						
4616	673119	1	120.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	ITEM # 275213 - HONOR THESPIAN LETTERS - PATCH
4616	673119	2	30.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	ITEM # 275405 - HONOR THESPIAN CERTIFICATES
4616	673119	3	80.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	ITEM # 275215 - NATIONAL HONOR THESPIAN LETTERS - PATCH
4616	673119	4	25.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	ITEM # 275407 - NATIONAL HONOR THESPIAN CERTIFICATES
4616	673119	5	80.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	ITEM # 275217 - INTERNATIONAL HONOR THESPIAN PATCH
4616	673119	6	30.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	ITEM # 275409 - INTERNATIONAL HONOR THESPIAN CERTIFICATES
4616	673119	7	175.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	ITEM # 275209 - FELT LETTERS - THESPIAN PATCH
4616	673119	9	250.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	ITEM # 275451BU - PREMIUM HONOR STOLES - BLUE
4616	673119	10	165.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	ITEM # 275163BG - THESPIAN ACHIEVEMENT MEDALLIONS - BLUE/GOLD RIBBON
4616	673119	11	50.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	ITEM # 275403 - BEST THESPIAN CERTIFICATES
4616	673119	12	80.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	ITEM # 275211 - BEST THESPIAN LETTERS - PATCH
4616	673119	13	30.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	ITEM # 550401 - CERTIFICATES OF RECOGNITION
4616	673119	99	16.00	00016285	EDUCATIONAL THEATRE ASSOCIATION	ESTIMATED SHIPPING/HANDLING
Total for check number 125624			1,131.00			
Check Number 125625						
1996	54807	1	1,178.75	50705	EDUPHORIA! INCORPORATED	LEAD4WARD MODULE FOR SCHOOL OBJECTS: AWARE DISTRICT WIDE RENEWAL FOR 41 CAMPUS AUGUST 2016
1996	54807	2	12,966.25	50705	EDUPHORIA! INCORPORATED	2016-17 PORTION OF AGREEMENT RENEWAL
Total for check number 125625			14,145.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125626						
4106	207665	1	1,499.40	64822	LINDA P. JONES	CODE #RWM MAGNETIC WORD BUILDER
1996	208379	1	6,400.00	64822	LINDA P. JONES	LETTERLAND TRAINING AT KELLER ISD, EDC, 4 DAYS
1996	208380	1	2,250.00	64822	LINDA P. JONES	LETTERLAND TRAINING AT KELLER ISD, EDC, 4 DAYS
4106	207665	2	74.95	64822	LINDA P. JONES	CODE #T88 ALPHABET DESK STRIP (PACK OF 10)
6706	208377	2	454.65	64822	LINDA P. JONES	
4106	207665	3	42,623.36	64822	LINDA P. JONES	CODE #TE36 LETTERLAND KINDERGARTEN PACK
6706	208377	3	559.93	64822	LINDA P. JONES	
4106	207666	4	75.00	64822	LINDA P. JONES	CODE #T77 LIVING ABC (10 DEVICE LICENSES) AUGUST 2016-JULY 2017
1996	207666	4	824.95	64822	LINDA P. JONES	CODE #T77 LIVING ABC (10 DEVICE LICENSES) AUGUST 2016-JULY 2017
6706	208377	4	188.93	64822	LINDA P. JONES	
4106	207666	5	75.00	64822	LINDA P. JONES	TF63 STORY PHONICS (10 DEVICE LICENSE) AUGUST 2016-JULY 2017
1996	207666	5	824.95	64822	LINDA P. JONES	TF63 STORY PHONICS (10 DEVICE LICENSE) AUGUST 2016-JULY 2017
6706	208377	5	188.93	64822	LINDA P. JONES	
4106	207665	6	2,683.21	64822	LINDA P. JONES	TH06 LETTER SOUND CARDS
6706	208377	6	405.86	64822	LINDA P. JONES	
4106	207666	7	28,891.38	64822	LINDA P. JONES	TE37 LETTERLAND GRADE ONE PACK
6706	208377	7	419.86	64822	LINDA P. JONES	
4106	207666	8	43,803.06	64822	LINDA P. JONES	TE38 LETTERLAND GRADE TWO PACK
6706	208377	8	177.45	64822	LINDA P. JONES	SHIPPING CHARGES
4106	207665	9	599.50	64822	LINDA P. JONES	T49 FIRST RHYMING FLASHCARDS
4106	207665	10	119.90	64822	LINDA P. JONES	TE96 PHONICS TOUCH & TRACE FLASHCARDS
4106	207668	99	7,325.68	64822	LINDA P. JONES	ESTIMATED SHIPPING/HANDLING
Total for check number 125626			140,465.95			
Check Number 125627						
1996	08-02-2016	1	1,715.00	65129	EXPERIENTIAL SOLUTIONS T.E.A.M. INC	CONTRACT SERVICES FOR THE PEAKS TEACHERS FOR AUGUST 17, 2016 @ KHES - 12:30 AM TO 3:30 PM. - SEE ATTACHED CONTRACT
Total for check number 125627			1,715.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125628						
1996	1894662	1	2,878.90	61681	FACILITY SOLUTIONS GROUP, INC.	** DO NOT FAX ** E/L VENDOR SERVICES & REPAIRS OUTSIDE LIGHTING. DISTRICT WIDE.
Total for check number 125628			2,878.90			
Check Number 125629						
1996	TXALA49398	1	34.56	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA49309	1	95.49	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA49310	1	18.51	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA49394	1	39.74	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA49583	1	31.38	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA49584	1	41.04	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA49585	1	179.74	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
1996	TXALA49393	1	157.39	54661	FASTENAL COMPANY	** DO NOT FAX ** W/H PARTS & SUPPLIES. DISTRICT WIDE
Total for check number 125629			597.85			
Check Number 125630						
1996	A232494	0	160.00	66821	JAMES FLEMING	FRHS FOOTBALL 8/26/16
Total for check number 125630			160.00			
Check Number 125631						
1996	12169	1	574.17	65850	FOUR STAR GLASS & MIRROR	*DO NOT FAX* FOR GLASS REPAIRS TO BE USED DISTRICT WIDE FOR THE MAINTENANCE DEPARTMENT
Total for check number 125631			574.17			
Check Number 125632						
2246	CPI TRAINING	0	60.00	62380	SARAH ELIZABETH GERMANY	TRV FT.WORTH 8/22-26
Total for check number 125632			60.00			
Check Number 125633						
1996	036087	1	656.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	210 AHHH DELL LATITUDE 3550, XCTO
1996	036794	1	1,329.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL MOBILE COMPUTING CART UNMANAGED 225-4432
1996	036794	2	46,648.00	60820	TECHNOLOGY ASSETS/GLOBAL ASSET	DELL MOBILE PRECISION 7510 XCTO BASE 210-AFXM
Total for check number 125633			48,633.00			
Check Number 125634						
1996	ADMIN OFFICE	1	68,040.00	59191	GOLDSMITH CONSTRUCTION COMPANY, INC	RENOVATION TO ADMINISTRATION OFFICES - ROOM C104 AT EDC PER ATTACHED PROPOSAL DATED 6/13/16
Total for check number 125634			68,040.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125635						
1996	01529174	1	1,899.60	00019951	GOODHEART-WILLCOX COMPANY INC.	978-1-63126-375-0 MODERN AUTOMOTIVE TECH (2017)
1996	01529174	4	118.10	00019951	GOODHEART-WILLCOX COMPANY INC.	SHIPPING
Total for check number 125635			2,017.70			
Check Number 125636						
4616	9181754756	1	283.56	00001173	W.W. GRAINGER, INC.	ITEM # 3HLK8 GRAINGER APPROVED RING PIN, DETEN, 5/16 X 3 IN, PK 10
4616	9201427607	1	-283.56	00001173	W.W. GRAINGER, INC.	ITEM # 3HLK8 GRAINGER APPROVED RING PIN, DETEN, 5/16 X 3 IN, PK 10
4616	9201427615	1	157.56	00001173	W.W. GRAINGER, INC.	ITEM # 3HLK8 GRAINGER APPROVED RING PIN, DETEN, 5/16 X 3 IN, PK 10
1996	9202043940	1	244.25	00001173	W.W. GRAINGER, INC.	**DO NOT FAX** PURCHASE OF TOOLS & SUPPLIES TO BE USED BY THE MAINTENANCE DEPARTMENT
6706	9174258351	1	958.20	00001173	W.W. GRAINGER, INC.	ITEM #3U933 - RECEPTACLE, WALL MOUNT RUBBERMAID FG614000WHT
2406	9205938534	1	177.91	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
2406	9201454601	1	180.90	00001173	W.W. GRAINGER, INC.	PARTS AND SUPPLIES FOR KITCHENS DISTRICT WIDE
6706	9174258351	2	416.52	00001173	W.W. GRAINGER, INC.	ITEM #30E986 - DESK MOVER, CAP 600 LB, D16XW32XH10-1/4 DAYTON 30E986 (CAT PG.#1466)
6706	9174258351	3	549.48	00001173	W.W. GRAINGER, INC.	ITEM #16D338 - STANDARD PLATFORM TRUCK, 2400 LB LITTLE GIANT NBB-3048-8MR
Total for check number 125636			2,684.82			
Check Number 125637						
4616	YE7270	1	1,147.00	48809	GROUP DYNAMIX, LLC	GROUP DYNAMIX ROPES COURSE ON AUGUST 4, 2016.
Total for check number 125637			1,147.00			
Check Number 125638						
1996	PAY APP #1	1	104,398.00	56489	HELLAS CONSTRUCTION INC	FHMS TRACK SURFACING, REMOVAL AND REPLACEMENT
Total for check number 125638			104,398.00			
Check Number 125639						
1996	33288860	1	2,075.00	00009348	HENRY SCHEIN INC	GAME READY GOODWILL ENHAN PACKAGE ITEM 2700268
Total for check number 125639			2,075.00			
Check Number 125640						
1996	58393056	1	373.32	59410	HOBBY LOBBY STORES, INC.	CAKE DECORATING SUPPLIES
1996	58411958	1	246.50	59410	HOBBY LOBBY STORES, INC.	***DO NOT EXCEED \$250*** OFFICE DECORATION SUPPLIES FOR NEW CAMPUS TO INCLUDE BUT NOT LIMITED TO PLANTERS, WALL DECO, PICTURES, FLOWERS AND FRAMES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	58425241	1	247.67	59410	HOBBY LOBBY STORES, INC.	***DO NOT EXCEED \$250*** OFFICE DECORATION SUPPLIES FOR NEW CAMPUS TO INCLUDE BUT NOT LIMITED TO PLANTERS, WALL DECO, PICTURES, FLOWERS AND WINDOW COVERINGS
Total for check number 125640			867.49			
Check Number 125641						
8656	7161490	1	8.97	54055	HOME DEPOT CREDIT SERVICE	HOME COMING DANCE SUPPLIES - WOOD, TOOLS, PAINT, GLUE, HARDWARE INCLUDING BUT NOT LIMITED TO.
8656	6973673	1	49.04	54055	HOME DEPOT CREDIT SERVICE	NOT TO EXCEED \$50.00
8656	9140642	1	392.59	54055	HOME DEPOT CREDIT SERVICE	HOME COMING DANCE SUPPLIES - WOOD, TOOLS, PAINT, GLUE, HARDWARE INCLUDING BUT NOT LIMITED TO.
4616	8160820	1	98.95	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	5161592	1	7.74	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	5973719	1	98.08	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	8973571	1	94.37	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	5973720	1	88.29	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	5973723	1	100.00	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	8140394	1	99.39	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	4161049	1	88.80	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	4161057	1	99.43	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	3161135	1	93.85	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
4616	2140588	1	90.21	54055	HOME DEPOT CREDIT SERVICE	DO NOT EXCEED \$1000 FOR DECORATING MATERIALS INCLUDING BUT NOT LIMITED TO PAINT, PAINT SUPPLIES, WOOD, PAPER, NAILS, SCREWS, WALLPAPER ETC
1996	973866	1	60.94	54055	HOME DEPOT CREDIT SERVICE	ALUMINUM BLIND 69 X 59.625 SKU 0000-373-900
1996	1975010	1	1,757.60	54055	HOME DEPOT CREDIT SERVICE	SOLAR SHADES, ALUMINUM BLINDS AND ROLLER SHADES PER ATTACHED QUOTE FOR VIDEO SCOREBOARD ROOM AT PRESS BOX
1986	3974143	1	150.41	54055	HOME DEPOT CREDIT SERVICE	***DO NOT EXCEED \$500*** TO PURCHASE GENERAL SUPPLIES TO INCLUDE, BUT NOT LIMITED TO SCREWS, LANDSCAPING & BUILDING MATERIALS
1996	973866	2	60.95	54055	HOME DEPOT CREDIT SERVICE	ALUMINUM BLIND 68.5 X 59.625
1996	1975010	2	376.36	54055	HOME DEPOT CREDIT SERVICE	INSTALLATION OF ALL WINDOW TREATMENTS

Total for check number 125641 3,815.97

Check Number 125643

1996	3974138	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS . DISTRICT WIDE.
1996	4161659	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS . DISTRICT WIDE.
1996	3974138	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** POWERED, BATTERY, ELECTRICAL OPERATED ITEMS FOR DISTRICT WIDE CUSTODIAL USAGE.
1996	3974139	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, MATERIALS . DISTRICT WIDE.
1996	4161659	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, AND MATERIALS FOR DISTRICT WIDE USAGE.
1996	4973731	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT *DO NOT FAX*
1996	7400203	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** FSS W/H BATTERY POWERED OPERATED TOOLS & EQUIPMENT FOR DISTRICT WIDE USAGE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	6973635	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	7973607	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	*DO NOT FAX* PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	7974012	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** HVAC POWER OPERATED TOOLS & EQUIPMENTS. DISTRICT WIDE.
1996	7974025	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	7974404	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** FSS W/H PARTS, SUPPLIES, MATERIALS, HAND TOOLS FOR DISTRICT WIDE USAGE.
1996	8973695	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	*DO NOT FAX* PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	8973960	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	**DO NOT FAX** PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT
1996	8973969	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT *DO NOT FAX*
1996	8973967	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	PURCHASE OF PARTS & SUPPLIES FOR DISTRICT WIDE USE FOR THE MAINTENANCE DEPARTMENT *DO NOT FAX*
1996	9973117	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** W/H MNTC ITEMS NEEDED FOR STOCKING INVENTORY FOR DISTRICT USAGE: PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES.
1996	0973880	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	*DO NOT FAX* PURCHASE OF PARTS & SUPPLIES FOR THE GROUNDS DEPARTMENT TO BE USED DISTRICT WIDE
1996	0974308	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** FSS W/H BATTERY POWERED OPERATED TOOLS & EQUIPMENT FOR DISTRICT WIDE USAGE.
1996	0974307	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES FOR ENVIRONMENTAL SERVICES DEPARTMENT
1996	0974302	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** DISTRICT WIDE SUPPLIES & MATERIALS.
1996	2974193	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	MISC SUPPLIES FOR ENVIRONMENTAL SERVICES DEPARTMENT
1996	2974183	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** DISTRICT WIDE SUPPLIES & MATERIALS.
1996	0400190	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** FSS W/H PARTS, SUPPLIES, MATERIALS, HAND TOOLS FOR DISTRICT WIDE USAGE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	0400189	1	0.00	00024631	HOME DEPOT CREDIT SERVICES	** DO NOT FAX ** FSS W/H BATTERY POWERED OPERATED TOOLS & EQUIPMENT FOR DISTRICT WIDE USAGE.
Total for check number 125643			0.00			
Check Number 125644						
6706	16-024-0	1	4,410.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL #PT-CS4242 - 42"W X 42"H X 16"D CUBBY SHELVING (MFT. BID RUSSWOOD)
6706	16-024-0	2	11,295.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL #PT-2SS-4224 - 60" X 42"H X 16"D SF SHELVING STARTER (MFR. BID RUSSWOOD)
6706	16-024-0	3	8,925.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL #PT-2SA-4224 - 60" X 42"H X 16"D SF SHELVING ADDER (MFR. BID RUSSWOOD)
6706	16-024-0	4	2,820.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL #PT-LNG16-G2 - 43"W X 16"H X 20"D CURVED LOUNGE BENCH W/GRADE 2 FABRIC (MFR. BID RUSSWOOD)
6706	16-024-0	5	3,468.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL #PT-HAR-272C - 48"W X 27"H X 28"D HARMONY TABLE W/2 CASTERS (MFR. BID RUSSWOOD)
6706	16-024-0	6	3,744.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL #PT-SYNC-272C - 48"W X 27"H X 36"D SYNC TABLE W/2 CASTERS (MFR. BID RUSSWOOD)
6706	16-024-0	7	2,168.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL #PT-AXIS-272C - 48"W X 27"H X 36"D AXIS - TABLE W/2 CASTERS (MFR. BID RUSSWOOD)
6706	16-024-0	8	7,056.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL #PT-RS-42 - 60"W X 42"H X 16"D RADIUS SHELVING (MFR. BID RUSSWOOD)
6706	16-024-0	9	4,500.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL #PT-A-TX - MOBILE BASE FRAMES (MFR. BID RUSSWOOD)
6706	16-024-0	10	4,200.00	00002338	C&C DISTRIBUTING COMPANY, INC.	MODEL #RW-300-712 - 15" STUDENT CHAIR (MFR. BID RUSSWOOD)
6706	16-024-0	11	3,500.00	00002338	C&C DISTRIBUTING COMPANY, INC.	INSTALLATION CHARGES
6706	16-024-0	12	3,200.00	00002338	C&C DISTRIBUTING COMPANY, INC.	FREIGHT CHARGES
Total for check number 125644			59,286.00			
Check Number 125645						
4616	144369	0	125.00	66793	DARRELL JOHNSON	REF.PKING SPOT/DAVID
Total for check number 125645			125.00			
Check Number 125646						
2406	680490	0	6.30	68175	TAIA KANIEWSKI	REF.LNCHACCT.MADELEIN
Total for check number 125646			6.30			
Check Number 125647						
1996	0001	1	60.13	63277	KELLER PARKWAY PALIOS, LP	3 LARGE SPECIALTY PIZZA'S & 1 SMALL CATERING SALAD INCLUDING DELIVERY NOT TO EXCEED \$70.00
Total for check number 125647			60.13			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125648						
1996	069189	1	243.00	60194	KELLER TROPHY AND AWARDS, LTD	PLAQUES FOR THE DEDICATION AT SUNSET VALLEY SEPTEMBER 21, 2016 , EARLY LEARNING CENTER SOUTH SEPTEMBER 19, 2016 AND KCAL SEPTEMBER 20, 2016 QUOTE E2160
Total for check number 125648			243.00			
Check Number 125649						
1996	A268945	0	160.00	65344	CHRISTOPHER KIDWELL	FRHS FOOTBALL 8/26/16
Total for check number 125649			160.00			
Check Number 125650						
4616	295765	1	122.53	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF HOTDOGS, CHIPS, COOKIES, PAPER PLATES, CUPS ETC FOR THE BAND STUDENTS WHO ARE HAVING BAND CAMP AT FHMS ON 8/20/2016
4616	310956	1	35.39	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	FOR THE PURCHASE OF HOTDOGS, CHIPS, COOKIES, PAPER PLATES, CUPS ETC FOR THE BAND STUDENTS WHO ARE HAVING BAND CAMP AT FHMS ON 8/20/2016
1996	131068	1	249.98	00013360	KROGER-SOUTHWEST KMA CUSTOMER CHARG	DO NOT EXCEED \$250.00 ITEMS TO BE PURCHASED INCLUDE SNACKS FOR THE LEARNING ACADEMY TO BE HELD AT CTIS
Total for check number 125650			407.90			
Check Number 125651						
2406	713659	0	99.40	68180	REBECCA LITSEY	REF.LNCHACCT.BROOKLYN
Total for check number 125651			99.40			
Check Number 125652						
1956	DUAL PRE-CAL	0	217.08	55254	NANCY LONGBOTTOM	TRV AUSTIN 07/11-22/1
Total for check number 125652			217.08			
Check Number 125653						
1996	02770	1	665.00	41398	LOWE'S COMPANIES INC	** DO NOT FAX ** PURCHASING REFRIGERATOR FOR BWES. JERRY.
Total for check number 125653			665.00			
Check Number 125654						
8656	AUG 2016	1	200.00	66594	JUSTIN LUM	COLORGUARD INSTRUCTION FOR THE MONTH OF JULY, 2016 PER ATTACHED CONTRACT.
8656	AUG 2016	2	200.00	66594	JUSTIN LUM	COLORGUARD INSTRUCTION FOR THE MONTH OF AUGUST, 2016 PER ATTACHED CONTRACT.
Total for check number 125654			400.00			
Check Number 125655						
1996	2866	1	2,150.00	55905	MISSOURI ASSOC FOR COMMUNITY ACTION	POVERTY SIMULATION KIT
1996	2866	2	85.00	55905	MISSOURI ASSOC FOR COMMUNITY ACTION	FREIGHT
Total for check number 125655			2,235.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125656						
8656	FRHS/CHEER	1	600.00	50539	CRYS MANNING	PAINTING NEW MEGAPHONES & TOUCHUP OF OLD MEGAPHONES FOR THE PERIOD JULY 28 - AUGUST 24, 2016 PER ATTACHED CONTRACT.
Total for check number 125656			600.00			
Check Number 125657						
2406	665023	0	14.30	58424	MARIA DIAZ	REF.LUNCHACCT.CARLOS
Total for check number 125657			14.30			
Check Number 125658						
1996	MLG MAY-AUG	0	158.54	00011939	MARSHA CHRISTINE STATEHAM	MLG 05/10/16-08/30/16
Total for check number 125658			158.54			
Check Number 125659						
1996	2308	1	8,000.00	66294	MATH GPS, LLC	RFKALI - MATH GPS READINESS FOCUS KIT, ALGEBRA I
6706	2285	1	1,050.00	66294	MATH GPS, LLC	RFK3 - MATH GPS READINESS FOCUS KIT, GRADE 3
1996	2308	2	320.00	66294	MATH GPS, LLC	SHIPPING
6706	2285	2	1,050.00	66294	MATH GPS, LLC	RFK4 - MATH GPS READINESS FOCUS KIT, GRADE 4
6706	2285	3	450.00	66294	MATH GPS, LLC	RFK5 - MATH GPS READINESS FOCUS KIT, GRADE 5
6706	2285	4	450.00	66294	MATH GPS, LLC	RFK6 - MATH GPS READINESS FOCUS KIT, GRADE 6
6706	2285	5	180.00	66294	MATH GPS, LLC	SHIPPING & HANDLING CHARGES
Total for check number 125659			11,500.00			
Check Number 125660						
4616	FRHS 08/16/	1	6.86	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/9/16 TRADITIONAL TURKEY
4616	FRHS 8/09/16	1	5.72	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/9/16 TRADITIONAL TURKEY
4616	FRHS 08/12/	1	5.42	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/9/16 TRADITIONAL TURKEY
4616	FRHS 08/16/	2	18.37	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/9/2016 TRADITIONAL HAM
4616	FRHS 08/12/	2	14.34	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/9/2016 TRADITIONAL HAM
4616	FRHS 8/09/16	2	15.29	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/9/2016 TRADITIONAL HAM
4616	FRHS 8/09/16	3	4.46	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/9/2016 HARVEST CHICKEN SALAD CROISSANT
4616	FRHS 08/12/	3	4.18	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/9/2016 HARVEST CHICKEN SALAD CROISSANT
4616	FRHS 08/16/	3	5.36	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/9/2016 HARVEST CHICKEN SALAD CROISSANT
4616	FRHS 08/12/	4	2.09	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/9/2016 THE MEMPHIAN
4616	FRHS 8/09/16	4	2.23	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/9/2016 THE MEMPHIAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	FRHS 08/16/	4	2.68	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/9/2016 THE MEMPHIAN
4616	FRHS 08/16/	5	10.72	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/9/2016 CHICKEN CAESAR WRAP
4616	FRHS 8/09/16	5	8.92	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/9/2016 CHICKEN CAESAR WRAP
4616	FRHS 08/12/	5	8.36	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/9/2016 CHICKEN CAESAR WRAP
4616	FRHS 8/09/16	6	2.23	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/9/2016 TURKEY BACON RANCH WRAP
4616	FRHS 08/16/	6	2.68	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/9/2016 TURKEY BACON RANCH WRAP
4616	FRHS 08/12/	6	2.09	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/9/2016 TURKEY BACON RANCH WRAP
4616	FRHS 8/09/16	7	2.23	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/9/2016 CLUB WRAP
4616	FRHS 08/16/	7	2.68	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/9/2016 CLUB WRAP
4616	FRHS 08/12/	7	2.09	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/9/2016 CLUB WRAP
4616	FRHS 08/12/	8	10.75	50578	THE SAXTON GROUP	BOX LUNCHESFOR 8/12/2016 TRADITIONAL TUREKY
4616	FRHS 8/09/16	8	11.47	50578	THE SAXTON GROUP	BOX LUNCHESFOR 8/12/2016 TRADITIONAL TUREKY
4616	FRHS 08/16/	8	13.78	50578	THE SAXTON GROUP	BOX LUNCHESFOR 8/12/2016 TRADITIONAL TUREKY
4616	FRHS 08/16/	9	4.59	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/12/2016 TRADITIONAL HAM
4616	FRHS 8/09/16	9	3.82	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/12/2016 TRADITIONAL HAM
4616	FRHS 08/12/	9	3.59	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/12/2016 TRADITIONAL HAM
4616	FRHS 08/16/	10	1.15	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/12/2016 CHEESE
4616	FRHS 8/09/16	10	0.96	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/12/2016 CHEESE
4616	FRHS 08/12/	10	0.89	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/12/2016 CHEESE
4616	FRHS 8/09/16	11	2.23	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/12/2016 TUNA
4616	FRHS 08/16/	11	2.68	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/12/2016 TUNA
4616	FRHS 08/12/	11	2.09	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/12/2016 TUNA
4616	FRHS 08/16/	12	2.68	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/12/2016 THE MEMPHIAN
4616	FRHS 8/09/16	12	2.23	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/12/2016 THE MEMPHIAN
4616	FRHS 08/12/	12	2.09	50578	THE SAXTON GROUP	BOX LUNCHES ON 8/12/2016 THE MEMPHIAN
4616	FRHS 08/12/	13	8.36	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/12/2016 CHICKEN CAESAR WRAP
4616	FRHS 08/16/	13	10.72	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/12/2016 CHICKEN CAESAR WRAP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	FRHS 8/09/16	13	8.92	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/12/2016 CHICKEN CAESAR WRAP
4616	FRHS 08/16/	14	8.04	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/12/2016 TURKEY BACON RANCH WRAP
4616	FRHS 8/09/16	14	6.69	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/12/2016 TURKEY BACON RANCH WRAP
4616	FRHS 08/12/	14	6.27	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/12/2016 TURKEY BACON RANCH WRAP
4616	FRHS 08/12/	15	2.09	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/12/2016 CLUB WRAP
4616	FRHS 08/16/	15	2.68	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/12/2016 CLUB WRAP
4616	FRHS 8/09/16	15	2.23	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/12/2016 CLUB WRAP
4616	FRHS 08/12/	16	12.55	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/16/2016 TRADITIONAL TURKEY
4616	FRHS 08/16/	16	16.07	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/16/2016 TRADITIONAL TURKEY
4616	FRHS 8/09/16	16	13.38	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/16/2016 TRADITIONAL TURKEY
4616	FRHS 08/12/	17	7.17	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/16/2016 TRADITIONAL HAM EA
4616	FRHS 08/16/	17	9.19	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/16/2016 TRADITIONAL HAM EA
4616	FRHS 8/09/16	17	7.64	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/16/2016 TRADITIONAL HAM EA
4616	FRHS 08/12/	18	1.79	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/16/2016 TRADITIONAL ROAST BEEF
4616	FRHS 8/09/16	18	1.91	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/16/2016 TRADITIONAL ROAST BEEF
4616	FRHS 08/16/	18	2.30	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/16/2016 TRADITIONAL ROAST BEEF
4616	FRHS 08/12/	19	1.79	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/16/2016 CHEESE
4616	FRHS 8/09/16	19	1.91	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/16/2016 CHEESE
4616	FRHS 08/16/	19	2.30	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/16/2016 CHEESE
4616	FRHS 8/09/16	20	4.46	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/16/2016 TUNA SALAD CROISSANT
4616	FRHS 08/16/	20	5.36	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/16/2016 TUNA SALAD CROISSANT
4616	FRHS 08/12/	20	4.18	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/16/2016 TUNA SALAD CROISSANT
4616	FRHS 8/09/16	21	2.23	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/16/2016 THE MEMPHIAN
4616	FRHS 08/12/	21	2.09	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/16/2016 THE MEMPHIAN
4616	FRHS 08/16/	21	2.68	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/16/2016 THE MEMPHIAN
4616	FRHS 08/12/	22	10.46	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/16/2016 CHICKEN CAESAR WRAP
4616	FRHS 8/09/16	22	11.15	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/16/2016 CHICKEN CAESAR WRAP

Fund	Invoice	Line	Amount	Vendor	Name	Description
4616	FRHS 08/16/	22	13.39	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/16/2016 CHICKEN CAESAR WRAP
4616	FRHS 8/09/16	23	4.46	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/16/2016 TURKEY BACON RANCH WRAP
4616	FRHS 08/16/	23	5.36	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/16/2016 TURKEY BACON RANCH WRAP
4616	FRHS 08/12/	23	4.18	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/16/2016 TURKEY BACON RANCH WRAP
4616	FRHS 08/16/	24	2.68	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/16/2016 CLUB WRAP
4616	FRHS 8/09/16	24	2.23	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/16/2016 CLUB WRAP
4616	FRHS 08/12/	24	2.09	50578	THE SAXTON GROUP	BOX LUNCHES FOR 8/16/2016 CLUB WRAP

Total for check number 125660			405.00			
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Check Number	125661					
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1996	00311386	1	17.99	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG/LANDSCAPES PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	00311654	1	155.89	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG/LANDSCAPES PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	00311591	1	93.96	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG/LANDSCAPES PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	00311462	1	36.27	00001544	MCDONNELL BUILDING MATERIALS CO INC	PLEASE DO NOT FAX FOR THE PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR THE GROUNDS DEPARTMENT
1996	00311402	1	239.29	00001544	MCDONNELL BUILDING MATERIALS CO INC	PLEASE DO NOT FAX FOR THE PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR THE GROUNDS DEPARTMENT
1996	00311360	1	149.98	00001544	MCDONNELL BUILDING MATERIALS CO INC	** DO NOT FAX ** IRRIG/LANDSCAPES PARTS, SUPPLIES, MATERIALS. DISTRICT WIDE.
1996	00311403	1	48.84	00001544	MCDONNELL BUILDING MATERIALS CO INC	PLEASE DO NOT FAX FOR THE PURCHASE OF PARTS, MATERIALS & SUPPLIES FOR THE GROUNDS DEPARTMENT

Total for check number 125661			742.22			
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Check Number	125662					
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4616	96092	1	323.00	48930	METROPLEX REFRIGERATION INC	SERVICE AND REPLACEMENT PARTS FOR POPCORN MACHINE
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Total for check number 125662			323.00			
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Check Number	125663					
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1996	128577	1	825.00	53027	MGM PRINTING SERVICES	FINANCE CLEARING CHECKS, BEGINNING CHECK #126501, QTY 15,000, 8.5X11 LASER, GREEN INK, NUMBERS 1 SPOT + MICR LINE, SHRINK WRAP 500'S, CHECKS BOXED FACE UP W/ HIGH NUMBERS ON TOP
1996	128696	1	3,379.50	53027	MGM PRINTING SERVICES	DATA SHEETS FOR MATH PD
1996	128577	2	82.50	53027	MGM PRINTING SERVICES	OVERAGE

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for check number 125663			4,287.00			
Check Number 125664						
1996	104501003023	1	337.50	00008886	PIZZA BROTHERS, INC.	LARGE CHESSE PIZZA CUT INTO 12 SLICES
1996	104501003023	2	225.00	00008886	PIZZA BROTHERS, INC.	LARGE PEPPORONI PIZZA CUT INTO 12 SLICES
1996	104501003023	3	2.70	00008886	PIZZA BROTHERS, INC.	DELIVERY CHARGE
1996	104501003023	4	84.50	00008886	PIZZA BROTHERS, INC.	TIP FOR DELIVERY DRIVER
Total for check number 125664			649.70			
Check Number 125665						
1996	MLG JULY-AUG	0	62.75	56250	NICOLE MARIE MCCOLLUM	MLG 07/14/16-08/24/16
Total for check number 125665			62.75			
Check Number 125666						
2406	728239	0	9.00	68182	WALTER NOEL	REF.LUNCHACCT.BELLA
Total for check number 125666			9.00			
Check Number 125667						
1996	28253	1	215.00	00002137	OLEN WILLIAMS INC	** DO NOT FAX ** E/L VENDOR REPAIRS SCOREBOARDS. DISTRICT WIDE.
Total for check number 125667			215.00			
Check Number 125668						
1996	295002	1	824.25	64615	OTB HOLDING LLC	CHICKEN FAJITA AND BEEF TACO BUFFET
1996	295002	2	5.00	64615	OTB HOLDING LLC	DELIVERY FEE
1996	295002	3	82.43	64615	OTB HOLDING LLC	GRATUITY
Total for check number 125668			911.68			
Check Number 125669						
1996	2148400-	1	7,335.41	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE & DIRECTORY ASSISTANCE FOR THE DISTRICT
1996	2148400	1	13,521.15	00018611	MILLENNIUM TELCOM DBA ONESOURCE COM	DO NOT FAX OR MAIL VENDOR COPY OPEN PO FOR LOCAL PHONES, INTERNET SERVICES, LONG DISTANCE & DIRECTORY ASSISTANCE FOR THE DISTRICT
Total for check number 125669			20,856.56			
Check Number 125670						
1996	144814	0	75.00	68179	KIMBERLY PAEZ	REF.FALLBUS FEE/AVERY
Total for check number 125670			75.00			
Check Number 125671						
2406	678704	0	22.70	66118	COOKIE PATSON	REF.LNCH ACCT.KARISMA
Total for check number 125671			22.70			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125672						
2406	710206	0	14.45	68181	OSCAR PEREZ	REF.LUNCHACCT.JOSHUA
Total for check number 125672			14.45			
Check Number 125673						
1996	3665	1	33,000.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR SERVICES & REPAIRS KHES WATER LINE.
1996	3664	1	4,550.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	3663	1	1,955.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR'S BACKFLOW TESTING SERVICES & REPAIRS.
1996	3666	1	27,200.00	63093	ADRIAN MCKINNEY	** DO NOT FAX ** P/U VENDOR SERVICES & REPAIRS. DISTRICT WIDE
Total for check number 125673			66,705.00			
Check Number 125674						
1996	A268944	0	160.00	66675	JORDAN POTTER	FRHS FOOTBALL 8/26/16
Total for check number 125674			160.00			
Check Number 125675						
1996	9132	1	85.00	65782	PRINTED THREADS, LLC	TO DESIGN A LOGO FOR T-SHIRTS. THE T-SHIRTS WILL BE PROVIDED TO OUR PR REPS AT EACH CAMPUS. THE T-SHIRTS WILL BE DONATED
Total for check number 125675			85.00			
Check Number 125676						
1996	76833	1	299.00	00010727	PROCOMPUTING CORPORATION	PBRELOCATE RELOCATE FROM ONE ROOM TO ANOTHER, USE EXISTING CABLING
1996	76875	1	6,840.00	00010727	PROCOMPUTING CORPORATION	ITEM E505, 50IN LCD PUBLIC MONITOR WITH WALL MOUNT, HDMI KIT AND INSTALLATION
1996	76908	1	897.00	00010727	PROCOMPUTING CORPORATION	PBRELOCATE- PROMETHEAN BOARD RELOCATION (RELOCATE FROM ONE ROOM TO ANOTHER, USE EXISTING CABLING)
1996	76833	2	85.00	00010727	PROCOMPUTING CORPORATION	PMOVE PROJECTOR MOVE
Total for check number 125676			8,121.00			
Check Number 125677						
6706	30632	1	112.50	53053	QEP, INC	ITEM #DW2133 - REVIVING THE ESSAY (ISBN 9781931492133)
6706	30632	2	115.20	53053	QEP, INC	ITEM #STEN4120 - MECHANICALLY INCLINDED (ISBN: 9781571104120)
6706	30632	3	13.30	53053	QEP, INC	SHIPPING/HANDLING CHARGES
Total for check number 125677			241.00			
Check Number 125678						
1996	68202	1	960.00	54363	RAPTOR TECHNOLOGIES, INC	ONE (1) YEAR RAPTOR ANNUAL SOFTWARE ACCESS FEE (PER LOCATION). FOR SUNSET VALLEY ELEM. AND KELC 2

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	68202	2	700.00	54363	RAPTOR TECHNOLOGIES, INC	ONE-TIME DATABASE SETUP FEE (PER LOCATION).
1996	68202	3	80.00	54363	RAPTOR TECHNOLOGIES, INC	ONE (1) MONTH RAPTOR SOFTWARE MONTHLY ACCESS FEE. ONLY USED FOR PRORATING PURPOSES
Total for check number 125678			1,740.00			
Check Number 125679						
1996	2439381-01	1	148.70	42647	THE REYNOLDS COMPANY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES. DISTRICT WIDE.
1996	2454579-00	1	396.00	42647	THE REYNOLDS COMPANY	** DO NOT FAX ** E/L PARTS, SUPPLIES, MATERIALS, HANDTOOLS, ACCESSORIES. DISTRICT WIDE.
Total for check number 125679			544.70			
Check Number 125680						
6706	1604023	1	1,890.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM #T30JP - SQUARE TABLE & 2 MAPLE CHAIRS (PG. 8)
6706	1604023	2	945.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM #D-8100B - FIVE SHELF BOOK DISPLAY (PG. 15)
6706	1604023	3	2,555.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM #BR-805 - TLC2 DELUXE TEACHER EASEL
6706	1604023	4	3,465.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM #D-1155B - 25 UNIT PORTFOLIO (PG. 35)
6706	1604023	5	409.50	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM #T-0100W - TOTE TRAYS-WHITE (PG. 35)
6706	1604023	6	630.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM #T-0200 - TOTE TRAYS-CLEAR (PG. 35)
6706	1604023	7	1,669.50	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM #D-0910B - 30" MOBILE STORAGE UNIT (PG. 31)
6706	1604023	8	1,701.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM #D0950B - 30" OPEN MOBILE STORAGE (PG. 31)
6706	1604023	9	2,695.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM #CK94708* - 8' X 12' SUNNY DAY PLAY & LEARN CARPET (PG. 44)
6706	1604023	10	2,079.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM #D-6200B - PUPPET THEATRE STORE FRONT (PG. 33)
6706	1604023	11	462.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM #CF705-554 - LIBRARY CHAIR DEEP WATER BLUE
6706	1604023	12	462.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM #CF705-555 - LIBRARY CHAIR WALNUT
6706	1604023	13	910.00	00003458	REYNOLDS MANUFACTURING CORPORATION	ITEM #A-1600A - ACRYLIC EASEL (PG. 20)
Total for check number 125680			19,873.00			
Check Number 125681						
1996	MLG AUG 2016	0	20.25	00022100	ROBIN L BARR	MLG 08/01/16-08/30/16
Total for check number 125681			20.25			
Check Number 125682						
8676	REIMBUR.8/15	0	65.83	54160	ROBIN L GOODMAN	STAFF DEVELOP.8/15/16
Total for check number 125682			65.83			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125683						
1996	04092462-002	1	265.54	63831	RUGBY IPD CORP	**DO NOT FAX** PURCHASE OF LAMINATE, HINGES, HANDLES, GLUE, & OTHER SUPPLIES TO BE USED DISTRICT WIDE. MAINTENANCE DEPARTMENT
Total for check number 125683			265.54			
Check Number 125684						
6706	96129	1	629.65	52215	RUSSELL EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES - GRADE 1
6706	96129	2	629.65	52215	RUSSELL EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES - GRADE 2
6706	96129	3	629.65	52215	RUSSELL EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES - GRADE 3
6706	96129	4	629.65	52215	RUSSELL EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES - GRADE 4
6706	96129	5	269.85	52215	RUSSELL EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES - GRADE 5
6706	96129	6	239.85	52215	RUSSELL EDUCATIONAL CONSULTING	AIRR: A BOOK OF PRACTICAL TEKS ACTIVITIES - GRADE 6
6706	96129	7	302.83	52215	RUSSELL EDUCATIONAL CONSULTING	SHIPPING & HANDLING CHARGES
Total for check number 125684			3,331.13			
Check Number 125685						
1996	CF160813	1	50.00	43478	SAMS CLUB DIRECT	YEARLY SERVICE FEE FOR SAM'S CLUB DATED 8/13/16
Total for check number 125685			50.00			
Check Number 125686						
8676	6067	0	832.00	00023873	SHANNA C TOAL	REIMBURS.STAFF SHIRTS
Total for check number 125686			832.00			
Check Number 125687						
1996	MLG AUG 2016	0	64.75	61743	RECHELLE ELLEN SHAW	MLG 08/01/16-08/22/16
Total for check number 125687			64.75			
Check Number 125688						
8656	4226	1	124.83	48888	SHOP FOR AWARDS	A-354 CUSTOM SASH: 3"X72" 5 RED HOMECOMING COURT 2016 3 RED CLASS FAVORITE 2016 1 WHITE HOMECOMING QUEEN 2016
8656	4226	2	11.06	48888	SHOP FOR AWARDS	A-354 CUSTOM SASH 3"X54" 1 RED CHS HOMECOMING PRINCESS 2016
8656	4226	3	43.56	48888	SHOP FOR AWARDS	A-338 SASH ROSETTE: RED
8656	4226	4	4.84	48888	SHOP FOR AWARDS	A-338 SASH ROSETTE: WHITE
8656	4226	5	12.00	48888	SHOP FOR AWARDS	SETUP FEE 3"X72"
8656	4226	6	14.00	48888	SHOP FOR AWARDS	SET UP FEE 3"X54"
8656	4226	7	2.00	48888	SHOP FOR AWARDS	HANDLING

Fund	Invoice	Line	Amount	Vendor	Name	Description
8656	4226	8	18.20	48888	SHOP FOR AWARDS	SHIPPING
Total for check number 125688			230.49			
Check Number 125689						
6706	INV160002105	1	25,516.26	67155	SIGMA TECHNOLOGY SOLUTIONS, INC.	SWITCHING AND ROUTING EQUIPMENT FOR NETWORK INFRASTRUCTURE AT PARKWOOD HILL INTERMEDIATE SEE ATTACHED QUOTE
6706	INV160415	1	15,114.75	67155	SIGMA TECHNOLOGY SOLUTIONS, INC.	SWITCHING AND ROUTING EQUIPMENT FOR NETWORK INFRASTRUCTURE AT PARKWOOD HILL INTERMEDIATE SEE ATTACHED QUOTE
Total for check number 125689			40,631.01			
Check Number 125690						
1996	1-R03573-01	1	487.50	41418	SILVER CREEK MATERIALS INC	**DO NOT FAX** DISTRICT WIDE PURCHASE OF TOP SOIL, SAND & MULCH TO BE USED BY THE GROUNDS DEPARTMENT.
Total for check number 125690			487.50			
Check Number 125691						
1996	77321500	1	2,950.69	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIG/LNDSCP SUPPLIES & MATERIALS. DISTRICT WIDE
1996	77166504	1	921.89	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIG/LNDSCP SUPPLIES & MATERIALS. DISTRICT WIDE
1996	77163385	1	2,952.36	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIG/LNDSCP SUPPLIES & MATERIALS. DISTRICT WIDE
1996	77154587	1	1,305.14	66856	SITEONE LANDSCAPE SUPPLY HOLDING LL	** DO NOT FAX ** IRRIG/LNDSCP SUPPLIES & MATERIALS. DISTRICT WIDE
Total for check number 125691			8,130.08			
Check Number 125692						
1996	52669	23	1,450.00	67796	BEXAR MFG CO & TRADING	MP CAPE #MP069 STUDIO K EMBROIDERY ONE SIZE
1996	52669	25	725.00	67796	BEXAR MFG CO & TRADING	SHAMPOO CAPE #NC060 STUDIO K EMBROIDERY ONE SIZE
1996	52669	26	41.50	67796	BEXAR MFG CO & TRADING	SHIPPING (\$1.00 PER UNIT @ 145 UNITS)
Total for check number 125692			2,216.50			
Check Number 125693						
1996	26089	1	40.00	63771	SPIRIT MONKEY, LLC	ATTITUDE IS EVERYTHING SPIRIT STICKS FOR STUDENTS
1996	26089	2	40.00	63771	SPIRIT MONKEY, LLC	4554 BE BRAVE BE KIND SPIRIT STICKS FOR STUDENTS
1996	26089	3	40.00	63771	SPIRIT MONKEY, LLC	4585 CHARACTER KEY CARING SPIRIT STICKS FORSTUDENTS
1996	26089	4	40.00	63771	SPIRIT MONKEY, LLC	4586 CHARACTER KEY CITIZENSHIP SPIRIT STICKS FORSTUDENTS
1996	26089	5	40.00	63771	SPIRIT MONKEY, LLC	4592 CHARACTER KEY GRATITUDE SPIRIT STICKS FOR STUDENTS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	26089	6	40.00	63771	SPIRIT MONKEY, LLC	4594 CHARACTER KEY INTEGRITY SPIRIT STICKS FOR STUDENTS
1996	26089	7	40.00	63771	SPIRIT MONKEY, LLC	4595 CHARACTER KEY PERSEVERANCE SPIRIT STICKS FOR STUDENTS
1996	26089	8	40.00	63771	SPIRIT MONKEY, LLC	4596 CHARACTER KEY RESPECT SPIRIT STICKS FOR STUDENTS
1996	26089	9	40.00	63771	SPIRIT MONKEY, LLC	4597 CHARACTER KEY RESPONSIBILITY SPIRIT STICKS FOR STUDENTS
1996	26089	10	40.00	63771	SPIRIT MONKEY, LLC	4599 CHARACTER KEY TRUSTWORTHINESS SPIRIT STICK FOR STUDENTS
Total for check number 125693			400.00			
Check Number 125694						
4616	S641-IN	1	239.16	51741	SPRING CREEK CATERING COMPANY, LTD.	MEXICAN INN CATERING FOR EMPLOYEE RECOGNITION LUNCHEON FOR BACK TO SCHOOL CAMPUS LUNCHEON AT FHMS ON 8/22/2016
1996	S641-IN	1	949.33	51741	SPRING CREEK CATERING COMPANY, LTD.	MEXICAN INN CATERING FOR EMPLOYEE RECOGNITION LUNCHEON FOR BACK TO SCHOOL CAMPUS LUNCHEON AT FHMS ON 8/22/2016
4616	S641-IN	2	92.76	51741	SPRING CREEK CATERING COMPANY, LTD.	DELIVERY/TIP FOR SERVICE
Total for check number 125694			1,281.25			
Check Number 125695						
4616	SS#8098	0	1,000.00	68165	STEPHEN F AUSTIN STATE UNIVERSITY	SCHOLARSH.T.WATTIGNEY
Total for check number 125695			1,000.00			
Check Number 125696						
1996	MLG JUNE-AUG	0	100.71	64189	TESSIE RICHELLE STUART	MLG 06/06/16-08/25/16
Total for check number 125696			100.71			
Check Number 125697						
4616	REG.C.JAU	0	112.00	59855	AQUATIC VENTURES, INC.	CHRISTINA JAU 9/16-17
1996	REG.B.MURPHY	0	112.00	59855	AQUATIC VENTURES, INC.	BESTY MURPHY 9/16-17
Total for check number 125697			224.00			
Check Number 125698						
4616	INV21732	1	3,843.31	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND TRAILERS FOR ALL FOUR HIGH SCHOOLS
4616	INV21730	1	1,258.76	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND TRAILERS FOR ALL FOUR HIGH SCHOOLS
4616	INV21489	1	1,205.45	66756	TRAILER DOCTOR, INC	FOR REPAIRS AND MAINTENANCE TO BAND TRACTORS AND TRAILERS FOR ALL FOUR HIGH SCHOOLS
Total for check number 125698			6,307.52			
Check Number 125699						
4616	559	1	396.49	60199	KESHEE ENTERPRISES, INC.	FOR T-SHIRTS AND SPIRIT WEAR NOT TO EXCEED \$400.00
Total for check number 125699			396.49			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number 125700						
1996	A268924	0	160.00	62466	GERADE S. TELESKO	KHS FOOTBALL 8/26/16
Total for check number 125700			160.00			
Check Number 125701						
1996	REG.J.HUGHES	0	245.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	REG.JACQUE HUGHES9/13
1996	200004593	1	490.00	00008357	TEXAS ASSOC OF SCHOOL PERSONNEL	TASPA DOCUMENTATION WORKSHOP
Total for check number 125701			735.00			
Check Number 125702						
8656	2014	0	80.00	00002123	TASSP	TCHS RENEWAL '16-'17
Total for check number 125702			80.00			
Check Number 125703						
1996	53988	1	3,531.70	00013517	TEXAS FURNITURE SOURCE INC	H10774 HON 30 X66 FULL PEDESTAL DESK
1996	53972	1	351.33	00013517	TEXAS FURNITURE SOURCE INC	NUCLEUS LEATHER WORK CHAIR FAUX LEATHER
4616	53976	1	3,932.40	00013517	TEXAS FURNITURE SOURCE INC	HLD-M3A.EG1.S - HON STUDENT DESK WHITE TOP, CHARCOAL UPPER LEG, CHROME LOWER 2 PER CARTON
6706	54095	1	322.29	00013517	TEXAS FURNITURE SOURCE INC	MODEL #PRESIDE HON 8'ARC END CONFERENCE TABLE LAMINATE/BOURBON CHERRY
6706	53964	1	3,268.72	00013517	TEXAS FURNITURE SOURCE INC	H10762.HH - HON 2-DR. LATERAL FILE BOURBON CHERRY
1996	53972	2	30.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION CHARGE
1996	53988	2	2,971.35	00013517	TEXAS FURNITURE SOURCE INC	H10768 HON 24 X 66 KNEESPACE CREDENZA
4616	53976	2	125.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
6706	53964	2	818.40	00013517	TEXAS FURNITURE SOURCE INC	H10753.HH - HON 3-SHELF BOOKCASE BOURBON CHERRY
6706	54095	2	1,864.80	00013517	TEXAS FURNITURE SOURCE INC	MODEL #HIGS.G41 HON GUET CHAIR W/MESH BACK NO ARMS NO CASTERS GRADE 1 FABRIC
1996	53988	3	2,100.20	00013517	TEXAS FURNITURE SOURCE INC	H10733 66" HON HUTCH W/DOORS
6706	53964	3	1,412.68	00013517	TEXAS FURNITURE SOURCE INC	H10774.HH - HON 30 X 66 W/FULL PEDS. BOURBON CHERRY
6706	54095	3	142.70	00013517	TEXAS FURNITURE SOURCE INC	MODEL #ALE 30X60 PLASTIC FOLDING UTILITY TABLE
1996	53988	4	406.95	00013517	TEXAS FURNITURE SOURCE INC	H10737 HON BACK ENCLOSURE FOR HUTCH
6706	53964	4	275.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION CHARGES
6706	54095	4	125.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
1996	53988	5	517.40	00013517	TEXAS FURNITURE SOURCE INC	H90033 HON TACKBOARD FOR HUTCH
1996	53988	6	1,818.00	00013517	TEXAS FURNITURE SOURCE INC	H10755 HON 5 SHELF BOOKCASE

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	53988	7	865.05	00013517	TEXAS FURNITURE SOURCE INC	HTLS36V HON 36" SQUARE TABLE TOP
1996	53988	8	1,261.75	00013517	TEXAS FURNITURE SOURCE INC	HTLR36 HON CYLINDER BASE FOR 36" TOP
1996	53988	9	1,595.10	00013517	TEXAS FURNITURE SOURCE INC	HLWM.Y.Y2.A HON MESH BACK DESK CHAIR W/ARMS
1996	53988	10	3,402.80	00013517	TEXAS FURNITURE SOURCE INC	H2093.UR10.T HON GUEST CHAIRS W/ARMS
1996	53988	11	925.00	00013517	TEXAS FURNITURE SOURCE INC	INSTALLATION
Total for check number 125703			32,063.62			
Check Number 125704						
1996	MEMB.T.KELSO	0	15.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	TERRI KELSO ID#8068
1996	MEMB.T.KELSO	0	45.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP 2016-2017
1996	MEMB. STRONG	0	45.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP 2016-2017
1996	MEMB. STRONG	0	15.00	00009070	TEXAS GIRLS COACHES ASSOCIATION	JERIDAN STRONG
Total for check number 125704			120.00			
Check Number 125705						
1996	MEM.B.VOLK	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RENEWID#722357 '16-17
1996	MEM.A.SCHUTZ	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	AARON SCHUTZ'16-17
1996	MEM.D.ELLIS	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RENEWDAVID ELLIS16-17
1996	MEM.G.ROGERS	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RENEWID#710504 '16-17
1996	MEM.HARBOUR	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RENEW ID#46958 '16-17
1996	MEM.J.KING	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RENEW JOSH KING'16-17
1996	MEM.J.STINE	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RENEW ID#52027 '16-17
1996	MEM.K.WATSON	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RENEWID#705015 '16-17
1996	MEM.KILCOYNE	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RENEWID#711256 '16-17
1996	MEM.M.SPORTS	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RENEW ID#32876 '16-17
1996	MEM.HELSLEY	0	55.00	00008856	TEXAS HIGH SCHOOL COACHES ASSN INC	RENEW ID#32815 16-17
Total for check number 125705			605.00			
Check Number 125706						
6706	3087	1	2,622.00	59500	THE MLD GROUP LLC	TNF27-3; 208 VOLT 1 PHASE PARAGON KILN WITH AOP
6706	3087	2	444.00	59500	THE MLD GROUP LLC	FURNITURE KIT FSTNF273
6706	3087	3	426.40	59500	THE MLD GROUP LLC	ORTON VENT MASTER (NOT INSTALLED TO WALL)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6706	3087	4	150.00	59500	THE MLD GROUP LLC	FREIGHT/DELIVERY/UNCRATE AND SET ON STAND IN DESIGNATED FIRING ROOM AT NEW KELLER ISD SCHOOL
Total for check number 125706			3,642.40			
Check Number 125707						
1996	219588	1	4,417.08	00016074	THE LIBRARY STORE, INC.	HABA BOOMERANG SOFA
1996	219588	2	715.46	00016074	THE LIBRARY STORE, INC.	HABA BOOMERANG OTTOMAN
1996	219588	99	779.97	00016074	THE LIBRARY STORE, INC.	ESTIMATED SHIPPING/HANDLING
Total for check number 125707			5,912.51			
Check Number 125708						
8656	1279	0	1,745.00	64679	THE SPIRIT CONSULTANTS	REG.FRHS FINAL PYMNT
Total for check number 125708			1,745.00			
Check Number 125709						
4616	20551	1	500.00	00023220	TOUR-RIFIC OF TEXAS	BUS SERVICE IN SEATTLE- DEPOSIT NOVEMBER 17-21, 2016
4616	20551	2	3,388.00	00023220	TOUR-RIFIC OF TEXAS	FAIRFIELD INN SEATTLE- 1ST NIGHT'S ROOM & TAX
Total for check number 125709			3,888.00			
Check Number 125710						
1996	14590	1	49.20	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX PO DO NOT EXCEED PO AMOUNT TRANSLATION AND INTERPRETATION SERVICES FOR CAMPUS AND DISTRICT MEETINGS
1996	14592	1	510.00	47828	CATHOLIC CHARITIES DIOCESE FT WORTH	PLEASE DO NOT FAX PO DO NOT EXCEED PO AMOUNT TRANSLATION AND INTERPRETATION SERVICES FOR CAMPUS AND DISTRICT MEETINGS
Total for check number 125710			559.20			
Check Number 125711						
1996	MEM B.MURPHY	0	24.00	51100	TISCA, INC.	MEM. BETSY MURPHY
1996	MEMBER C.JAU	0	16.00	51100	TISCA, INC.	8/1-12/31/16
1996	MEM B.MURPHY	0	16.00	51100	TISCA, INC.	8/1-12/31/16
1996	MEMBER C.JAU	0	24.00	51100	TISCA, INC.	MEM. CHRISTINE JAU
Total for check number 125711			80.00			
Check Number 125712						
1996	A268925	0	160.00	62697	TIMOTHY A ULRICH	FRHS FOOTBALL 8/26/16
Total for check number 125712			160.00			
Check Number 125713						
1996	53074552-00	1	898.25	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC PARTS, SUPPLIES. DISTRICT WIDE.
1996	53038997-00	1	10,712.20	00002084	UNITED REFRIGERATION INC	** DO NOT FAX ** HVAC R-22 REFRIGERANT. 1 PALLET. DISTRICT WIDE.

Fund	Invoice	Line	Amount	Vendor	Name	Description
2406	52985608-00	1	33.39	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	53012354-00	1	195.23	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
2406	53043397-00	1	81.73	00002084	UNITED REFRIGERATION INC	PARTS AND SUPPLIES FOR CHILD NUTRITION KITCHENS DISTRICT WIDE
Total for check number 125713			11,920.80			
Check Number 125714						
1996	2244278	1	216.76	67493	USA-CLEAN, INC.	** DO NOT FAX ** CUSTODIAL PARTS, SUPPLIES, ACCESSORIES FOR DISTRICT WIDE USAGE.
Total for check number 125714			216.76			
Check Number 125715						
6706	8045765457	1	64.74	63640	VWR FUNDING, INC.	
1996	8045765457	2	25.86	63640	VWR FUNDING, INC.	
6706	8045765453	2	3,423.00	63640	VWR FUNDING, INC.	
6706	8045765452	2	1,764.00	63640	VWR FUNDING, INC.	
6706	8045765452	3	1,141.00	63640	VWR FUNDING, INC.	
6706	8045765457	3	45.50	63640	VWR FUNDING, INC.	
6706	8045765457	4	32.55	63640	VWR FUNDING, INC.	
6706	8045765455	4	1,132.20	63640	VWR FUNDING, INC.	
6706	8045765457	5	279.94	63640	VWR FUNDING, INC.	
6706	8045765452	5	1,834.00	63640	VWR FUNDING, INC.	
6706	8045765457	6	3,423.00	63640	VWR FUNDING, INC.	
6706	8045305227	6	212.80	63640	VWR FUNDING, INC.	
6706	8045765452	6	425.00	63640	VWR FUNDING, INC.	
6706	8045765457	8	905.76	63640	VWR FUNDING, INC.	
6706	8045765457	9	127.50	63640	VWR FUNDING, INC.	
6706	8045765456	11	905.76	63640	VWR FUNDING, INC.	
Total for check number 125715			15,742.61			
Check Number 125717						
1996	8045906296	0	59.71	63639	VWR FUNDING, INC.	REF PO#16011097
1996	8045765454	1	13.12	63639	VWR FUNDING, INC.	ITEM #2921400 - DROPPER PLASTIC (PK6)
1996	8045810386	1	204.36	63639	VWR FUNDING, INC.	QUOTE 8030104096 SCIENCE LAB SUPPLIES

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	8045810377	1	1,765.90	63639	VWR FUNDING, INC.	QUOTE 8030104096 SCIENCE LAB SUPPLIES
1996	8045810378	1	650.91	63639	VWR FUNDING, INC.	QUOTE 8030104096 SCIENCE LAB SUPPLIES
1996	8045810379	1	3,080.70	63639	VWR FUNDING, INC.	QUOTE 8030104096 SCIENCE LAB SUPPLIES
1996	8045810380	1	72.31	63639	VWR FUNDING, INC.	QUOTE 8030104096 SCIENCE LAB SUPPLIES
1996	8045810381	1	157.80	63639	VWR FUNDING, INC.	QUOTE 8030104096 SCIENCE LAB SUPPLIES
1996	8045810382	1	688.80	63639	VWR FUNDING, INC.	QUOTE 8030104096 SCIENCE LAB SUPPLIES
1996	8045765451	1	32.80	63639	VWR FUNDING, INC.	ITEM #2921400 - DROPPER PLASTIC PK6
1996	8045810385	1	477.14	63639	VWR FUNDING, INC.	QUOTE 8030104096 SCIENCE LAB SUPPLIES
1996	8045825517	1	20,386.26	63639	VWR FUNDING, INC.	QUOTE 8030104096 SCIENCE LAB SUPPLIES
1996	8045846131	1	285.25	63639	VWR FUNDING, INC.	QUOTE 8030105127 SCIENCE LAB SUPPLIES
1996	8045846132	1	251.27	63639	VWR FUNDING, INC.	QUOTE 8030105127 SCIENCE LAB SUPPLIES
1996	8045858932	1	45.30	63639	VWR FUNDING, INC.	QUOTE 8030105127 SCIENCE LAB SUPPLIES
1996	8045858933	1	175.47	63639	VWR FUNDING, INC.	QUOTE 8030105127 SCIENCE LAB SUPPLIES
1996	8045810383	1	178.50	63639	VWR FUNDING, INC.	QUOTE 8030104096 SCIENCE LAB SUPPLIES
1996	8045810384	1	315.00	63639	VWR FUNDING, INC.	QUOTE 8030104096 SCIENCE LAB SUPPLIES
1996	8045869506	1	38.99	63639	VWR FUNDING, INC.	QUOTE 8030105127 SCIENCE LAB SUPPLIES
6706	8045765451	2	91.20	63639	VWR FUNDING, INC.	ITEM #6638910 - THERMOMETER LW TMP -20-50C -10-120F (PK10)
1996	8045765451	3	96.00	63639	VWR FUNDING, INC.	ITEM #154915 - 75 PERSON FIRST AID KIT VWR METAL CASE
1996	8045765451	4	160.80	63639	VWR FUNDING, INC.	ITEM #151013 - APRON PLASTIC 27X36 CHILD
6706	8045765454	4	6.20	63639	VWR FUNDING, INC.	ITEM #6336700 - THERMOMETER IN-OUT (-20-120F/-30-50C)
1996	8045765454	5	96.00	63639	VWR FUNDING, INC.	ITEM #154915 - 75 PERSON FIRST AID KIT VWR METAL CASE
6706	8045765451	5	9,440.00	63639	VWR FUNDING, INC.	ITEM #245603 - MICROSCOPE CL LED STEREO MICROSCOPE
1996	8045765454	6	160.80	63639	VWR FUNDING, INC.	ITEM #151013 - APRON PLASTIC 27X36 CHILD
6706	8045765451	6	108.00	63639	VWR FUNDING, INC.	ITEM #176011 - BTL DROP BARNES CLASS 30 ML COMP SQ
6706	8045765454	7	297.60	63639	VWR FUNDING, INC.	ITEM #157999 - HOT PLATE 700W SINGLE ELEMENT
6706	8045765451	7	160.59	63639	VWR FUNDING, INC.	ITEM #950052 - INTRODUCTION TO GENERAL SCIENCE (SET/25)
6706	8045765451	8	272.00	63639	VWR FUNDING, INC.	ITEM #6558100 - PREPARED SLIDE CHROMOSOME STUDY (SET/6)

Fund	Invoice	Line	Amount	Vendor	Name	Description
6706	8045765454	8	9,440.00	63639	VWR FUNDING, INC.	ITEM #245603 - MICROSCOPE CL LED STEREO MICROSCOPE
6706	8045765451	9	112.72	63639	VWR FUNDING, INC.	ITEM #936200 - MUSCLE (HUMAN) SECT OF 3 TYPES
6706	8045765454	9	665.10	63639	VWR FUNDING, INC.	ITEM #6024100 - BEAKER POLYPROP 50ML TO 1000ML (SET5)
6706	8045765454	10	321.18	63639	VWR FUNDING, INC.	ITEM #950052 - INTRODUCTION TO GENERAL SCIENCE (SET/25)
6706	8045765451	10	549.60	63639	VWR FUNDING, INC.	ITEM #152954 - TEST TUBE RACK 20MM TUBES W/DRY PINS
6706	8045765451	11	108.96	63639	VWR FUNDING, INC.	ITEM #6323000 - CLAMP TEST TUBE STODDARD 25 MM (PK6)
6706	8045765454	11	345.60	63639	VWR FUNDING, INC.	ITEM #6998105 - SPRING SCALE-500 G/5 N DUAL CALB GREEN
6706	8045765451	12	69.60	63639	VWR FUNDING, INC.	ITEM #170610 - TUBE TEST 13X100MM 9800 (PK72)
6706	8045765454	12	254.40	63639	VWR FUNDING, INC.	ITEM #160434 - LENS DOUBLE CONVEX 3.75 CM D TO CM FL
6706	8045765451	13	23.44	63639	VWR FUNDING, INC.	ITEM #470210-566 - VWR PETRI DISH 60X15MM EO GAS ST (PK20)
6706	8045765454	13	254.40	63639	VWR FUNDING, INC.	ITEM #160440 - LENS DOUBLE CONCAVE 3.75 CM D 10 CM FL
1996	8045765451	14	91.20	63639	VWR FUNDING, INC.	ITEM #6196506 - STIRRING ROD GLASS 5 MM X 150 MM (6)
6706	8045765451	15	518.88	63639	VWR FUNDING, INC.	ITEM #176529 - HOOKED WEIGHT SET- 10NX0.1N (SET OF 9)
6706	8045765454	15	702.00	63639	VWR FUNDING, INC.	ITEM #4785200 - KIT, DENSITY BOXES, TD/CT
6706	8045765454	16	382.35	63639	VWR FUNDING, INC.	ITEM #453110 - SEDIMENTARY ROCK COLLECTION
6706	8045765451	16	665.10	63639	VWR FUNDING, INC.	ITEM #6024100 - BEAKER POLYPROP 50ML TO 1000ML SETS
6706	8045765454	17	71.60	63639	VWR FUNDING, INC.	ITEM #6855802 - BUTTERFLY/ INSECT NET W/ BAMBOO HANDLE
6706	8045765451	17	114.76	63639	VWR FUNDING, INC.	ITEM #231604 - DIAL BAROMETER READS IN MM & HPA
6706	8045765451	18	270.00	63639	VWR FUNDING, INC.	ITEM #6237001 - BIFOCAL ACRYLIC MAGNIFIER 3X/6X
6706	8045765454	18	270.00	63639	VWR FUNDING, INC.	ITEM #6237001 - BIFOCAL ACRYLIC MAGNIFIER 3X/6X
6706	8045765454	19	627.84	63639	VWR FUNDING, INC.	ITEM #272030 - CALCULATOR TI-108
6706	8045765451	19	627.84	63639	VWR FUNDING, INC.	ITEM #272030 - CALCULATOR TI-108
1996	8045765454	20	161.28	63639	VWR FUNDING, INC.	ITEM #1719201 - WHITE PLASTIC METER STICK
6706	8045765451	20	460.80	63639	VWR FUNDING, INC.	ITEM #150519 - STOPWATCH MYCHRON 5CM X 5CM (PACK/6)
1996	8045765454	21	54.00	63639	VWR FUNDING, INC.	ITEM #1707604 - RULER FLAT FLEXIBLE 12 /30 CM CLEAR
6706	8045765451	21	597.60	63639	VWR FUNDING, INC.	ITEM #153046 - GOGGLES SAFETY INDIRECT VENT UNCOAT
6706	8045765454	22	460.80	63639	VWR FUNDING, INC.	ITEM #150519 - STOPWATCH MYCHRON 5CM X 5CM PACK/6

Fund	Invoice	Line	Amount	Vendor	Name	Description
6706	8045765451	22	784.80	63639	VWR FUNDING, INC.	ITEM #272030 - CALCULATOR TI-108
6706	8045765454	23	46.20	63639	VWR FUNDING, INC.	ITEM #6672103 - METEOROLOGY CHART SET
Total for check number 125717			58,820.83			
Check Number 125718						
8676	623200011044	0	18.99	66912	WYVONNE ALLENE WALLING	REIMBUR.CAKE 8/19/16
Total for check number 125718			18.99			
Check Number 125719						
8656	141958	0	20.00	68112	TAMMY WARD	REF.FISH CAMP/DYLAN
Total for check number 125719			20.00			
Check Number 125720						
4856	FRAMES/ART	1	12,410.03	65899	KATHERINE WEVERKA	FRAME STUDENT ART FROM ART SHOW - HUDSON FOUNDATION GRANT
4856	FRAMES/ART	2	182.67	65899	KATHERINE WEVERKA	PICK UP/DELIVERY FEE
Total for check number 125720			12,592.70			
Check Number 125721						
1956	AVID SUM INS	0	50.10	66544	LEAH DAWN WHORTON	TRV DALLAS 6/22/16
Total for check number 125721			50.10			
Check Number 125722						
1996	INV32396693	1	449.00	64278	WOODWIND & BRASSWIND, INC.	J19111 GAILLIEN-KRUEGER MB115 1X15 200W ULTRALIGHT BASS COMBO AMP WITH TOLEX COVERING
1996	INV32397883	2	199.99	64278	WOODWIND & BRASSWIND, INC.	519631 001 069 SQUIRE AFFINITY SERIES BASS
1996	INV32397883	3	17.99	64278	WOODWIND & BRASSWIND, INC.	365211.191 D'ADDARIO PLANET WAVES POLYPROPYLENE BASS GUITAR STRAP
1996	INV32397883	4	119.99	64278	WOODWIND & BRASSWIND, INC.	544765 GATOR GC BASS DELUXE BASS GUITAR CASE
1996	INV32397883	5	19.88	64278	WOODWIND & BRASSWIND, INC.	101126 DR STRINGS HI BEAMS MEDIUM 4 STRING BASS STRINGS
1996	INV32397883	6	19.99	64278	WOODWIND & BRASSWIND, INC.	4501064 001 MUSICIAN'S GEAR DELUXE A FRAME ELECTRIC GUITAR
Total for check number 125722			826.84			
Check Number 125723						
1996	09232551	1	250.00	43063	YMCA OF METROPOLITAN FORT WORTH	RETREAT CENTER
1996	09232551	2	850.00	43063	YMCA OF METROPOLITAN FORT WORTH	TEAM BUILDING - 87 STAFF MEMBERS
Total for check number 125723			1,100.00			
Check Number 125724						
1996	1081281	0	3.00	00016380	YOUTHLIGHT, INC	REF PO#16011396

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	1081281	2	49.95	00016380	YOUTHLIGHT, INC	ITEM #9781598501964 - SMART GUIDANCE EMPATHY ENGINEERS CD - WINDOWS VERSION - TO BE USED BY COUNSELORS
Total for check number 125724			52.95			
Check Number V118606						
6706	42193	1	1,695.00	00017706	A PHOTO IDENTIFICATION CORPORATION	ITEM #27MINIKOTE - 27" G2 MINIKOTE LAMINATOR
6706	42193	2	195.00	00017706	A PHOTO IDENTIFICATION CORPORATION	SHIPPING
Total for check number V118606			1,890.00			
Check Number V118607						
1996	3580370-0001	0	-44.36	55695	APPLIANCE PARTS DEPOT	REF. P.O. 16000626
1996	3580565-0001	0	-17.54	55695	APPLIANCE PARTS DEPOT	REF.P.O. 16000626
1996	3101314-01	0	35.08	55695	APPLIANCE PARTS DEPOT	REF. P.O. 16000626
1996	3100233-01	0	44.36	55695	APPLIANCE PARTS DEPOT	REF. P.O. 16000626
Total for check number V118607			17.54			
Check Number V118608						
4616	135057	1	1,520.00	44854	ATHLETIC SUPPLY, INC	8496 585763-010 NIKE WOMEN'S VOLLEY ZOOM HYPERSPIKE GREY SHOES
4616	135057	2	320.00	44854	ATHLETIC SUPPLY, INC	8507 N.VP.06.001 NIKE ESSENTIAL SMALL VB KNEE PADS WHITE MED/LG/20
Total for check number V118608			1,840.00			
Check Number V118609						
1996	114426263	1	84.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SEE ATTACHED QUOTE 619759070 SUPPLIES FOR COMM PHOTO STUDENTS WEBCGL20BSL
1996	114426263	2	79.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ZEISS MICROFIBER CLEANING ITEM ZELCCQ
1996	114426263	3	384.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM HOUVA58 HOYA 58MM ALPHA
1996	114426263	4	220.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM HOUVN77 HOYA 77MM NXT
1996	114426263	5	288.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM PAKJ17KHCA4A PANASONIC ENELOOP
1996	114426263	6	169.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM WIPWPX2P WIZARD POCKET WIZARD PLUS
1996	114426263	7	178.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM WIPWPX WIZARD POCKET PLUS
1996	114426263	8	977.99	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM CAPP1J CANON PIXMA PRO-1
1996	114426263	9	1,794.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM CA430EX3 CANON SPEEDLITE
1996	114426263	10	443.56	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM IMQB2424K IMPACT 24X24
1996	114426263	11	56.84	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM IMSBEB18 IMPACT 18LB CORDR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	114426263	12	113.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM WER5150 WESTCOTT 50"
1996	114426263	13	199.80	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM CAFABW131950 CANON PRO FINE ART
1996	114426263	14	1,001.85	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM CAPGI29TC CANON PGI 29 TWELVE COLOR
1996	114426263	15	47.96	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM KOPROML50 KODAK PRO IJ
1996	114426263	16	105.32	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM PRPLRC810100 PREMIER PREM PHOTO LUSTER
1996	114426263	17	41.95	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM DACM3648B DAHLE CUTTING MAT
1996	114426263	18	48.00	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM DACM1824B DAHLE CUTTING MAT
1996	114426263	19	13.90	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	ITEM GBGC GB LINTLESS COTTON GLOVES
1996	114426263	20	75.25	00023913	B & H PHOTO-VIDEO-PRO-AUDIO	SHIPPING

Total for check number V118609 6,321.67

Check Number V118610

1996	3298300	1	30.50	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BRIEF COUNSELING THAT WORKS ISBN: 9781483332338
6706	3288379	1	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MODEL #9781493604609 CHARLES DICKENS' A CHRISTMAS CAROL FOR KIDS
1996	3298300	2	45.77	42721	BARNES AND NOBLE BOOKSELLERS, INC.	DEVELOPMENTAL GUIDANCE AND COUNSELING ISBN: 9781930572584
6706	3288379	2	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MODEL #9781613740736 ON STAGE: THEATER GAMES AND ACTIVITES FOR KIDS
1996	3298300	3	29.01	42721	BARNES AND NOBLE BOOKSELLERS, INC.	GROUP COUNSELING FOR SCHOOL COUNSELORS ISBN: 9780825164286
6706	3288379	3	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MODEL #9781492194033 ROBERT LOUIS STEVENSON'S TREASURE ISLAND FOR KIDS
1996	3298300	4	14.47	42721	BARNES AND NOBLE BOOKSELLERS, INC.	QUICK TEAM BUILDING ACTIVITIES FOR BUSY MANAGERS ISBN: 9780814436332
6706	3288379	4	9.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MODEL #9781439213551 SHAKESPEARE'S JULIUS CAESAR FOR KIDS
1996	3298300	5	45.76	42721	BARNES AND NOBLE BOOKSELLERS, INC.	REALITY THERAPY FOR THE 21ST CENTURY ISBN: 9781560328865
6706	3288379	5	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MODEL #9781453880876 SHAKESPEARE'S MUCH ADO ABOUT NOTHING FOR KIDS
1996	3298300	6	21.34	42721	BARNES AND NOBLE BOOKSELLERS, INC.	REALITY-BASED LEADERSHIP ISBN: 9780470613504
6706	3288379	6	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MODEL #9781439213520 SHAKESPEARE'S ROMEO AND JULIET FOR KIDS
1996	3298300	7	7.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BUT IT'S JUST A GAME ISBN: 9781937870164
6706	3288379	7	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MODEL #9781470133672 SHAKESPEARE'S TAMING OF THE SHREW FOR KIDS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3298300	8	7.60	42721	BARNES AND NOBLE BOOKSELLERS, INC.	BUT IT'S JUST A GAME ISBN: 9781937870164
6706	3288379	8	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MODEL #9781480098251 SHAKESPEARE'S THE TEMPEST FOR KIDS
1996	3298300	9	11.41	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MASTER OF MINDFULNESS: ISBN: 9781626254640
6706	3288379	9	7.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MODEL #9781466224032 SHAKESPEARE'S TWELFTH NIGHT FOR KIDS
1996	3298300	10	21.44	42721	BARNES AND NOBLE BOOKSELLERS, INC.	THERAPY GAMES ISBN: 9780966234152
6706	3288379	10	9.99	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MODEL #9781419685521 SHAKESPEARE'S A MIDSUMMER NIGHT'S DREAM FOR KIDS
6706	3288379	11	13.56	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MODEL #9781556523618 SHOW TIME! MUSIC DANCE DRAMA ACTIVITIES FOR KIDS
6706	3288379	12	19.96	42721	BARNES AND NOBLE BOOKSELLERS, INC.	MODEL #9780810140042 THEATER GAMES FOR THE CLASSROOM
Total for check number V118610			357.89			
Check Number V118611						
4616	98168299	1	4,320.00	00001030	SPORT SUPPLY GROUP INC	FOR STUDENTS ONLY-FOOTBALL UA COMPRESSION HALF SLEEVE
4616	98168299	6	360.00	00001030	SPORT SUPPLY GROUP INC	FOR STUDENTS ONLY-FOOTBALL TCK GAME SOCKS BLACK
4616	98168299	7	360.00	00001030	SPORT SUPPLY GROUP INC	FOR STUDENTS ONLY-FOOTBALL TCK GAME SOCKS WHITE
4616	98168299	8	240.00	00001030	SPORT SUPPLY GROUP INC	FOR STUDENTS ONLY-FOOTBALL PRACTICE SOCKS
4616	98168299	9	714.00	00001030	SPORT SUPPLY GROUP INC	FOR STUDENTS ONLY- FOOTBALL HELMET DECALS
4616	98168299	10	300.00	00001030	SPORT SUPPLY GROUP INC	FOR STUDENTS ONLY-FOOTBALL
4616	98168299	11	239.60	00001030	SPORT SUPPLY GROUP INC	FOR STUDENTS ONLY-FOOTBALL VETTEX MOUTHGAURDS
Total for check number V118611			6,533.60			
Check Number V118612						
1996	36391	1	1,820.00	48463	C & P PUMP SERVICES INC	** DO NOT FAX ** HVAC SERVICES & REPAIRS. DISTRICT WIDE.
1996	36295	1	3,980.00	48463	C & P PUMP SERVICES INC	** DO NOT FAX ** HVAC VENDOR'S EMERGENCY SERVICES & REPAIRS CHILL WATER PUMP @ KHS
Total for check number V118612			5,800.00			
Check Number V118613						
1996	89994	1	837.57	57873	THE CONTRAX GROUP LLC	PLEASE SEE ATTACHED QUOTE FOR FURNITURE FOR NEW GENIUS BAR ROOM - KISD ANNEX FOR C & I PD
6706	90531	1	1,055.58	57873	THE CONTRAX GROUP LLC	MODEL #3600-24 - RECOVERY COT
2406	89953	1	29,919.00	57873	THE CONTRAX GROUP LLC	60T11293012-S12 12 STOOL TABLE 29"H X 30"W X 12"
6706	90531	2	292.73	57873	THE CONTRAX GROUP LLC	SHIPPING CHARGES

Fund	Invoice	Line	Amount	Vendor	Name	Description
2406	89953	2	488.70	57873	THE CONTRAX GROUP LLC	ALT423060-EG STANDARD HEIGHT ALLOY T-BASE TABLE
2406	89953	3	1,140.94	57873	THE CONTRAX GROUP LLC	ALT423060WAVE-EG WAVESTANDARD HEIGHT ALLOY T-BASE TABLE
2406	89953	4	2,893.23	57873	THE CONTRAX GROUP LLC	ATTGOFT292460 GO FLIP STANDARD WEIGHT T-BASE TABLE
2406	89953	5	723.04	57873	THE CONTRAX GROUP LLC	BRKT1518 15X18 COUNTER BRACKET
2406	89953	6	10,186.68	57873	THE CONTRAX GROUP LLC	PH14-60FBB 60" CHARIOT MOBILE FIBERGLASS BENCH SEAT
2406	89953	7	7,557.61	57873	THE CONTRAX GROUP LLC	PH4218202EC-PVC CUSTOM FREESTANDING EATING COUNTER
2406	89953	9	3,841.92	57873	THE CONTRAX GROUP LLC	11890 FLAVORS FIXES-HEIGHT STOOL
2406	89953	10	9,817.20	57873	THE CONTRAX GROUP LLC	363SM-RDV 46" ROUND TABLE
2406	89953	11	8,901.00	57873	THE CONTRAX GROUP LLC	363SM-V 46" SQUARE TABLE
2406	89953	99	5,351.41	57873	THE CONTRAX GROUP LLC	ESTIMATED SHIPPING/HANDLING

Total for check number V118613 83,006.61

Check Number V118614

1996	SO-45639	1	129.00	62103	EDUCATIONAL SERVICE SOLUTIONS	11.6 CHROMEBOOK LED LCD REPAIR
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Total for check number V118614 129.00

Check Number V118615

1996	00213138	1	5,450.20	47167	ENTECH SALES AND SERVICE INC	ADD ACCESS CONTROL/BADGE READER TO THE SW EXTERIOR DOOR - AT KMS. SEE ATTACHED QUOTE
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Total for check number V118615 5,450.20

Check Number V118616

6706	2000979	1	472.69	00001462	FLINN SCIENTIFIC INC	CATALOG #AP7233 - HOT PLATE, FLINN 4 X 4
6706	2000978	1	51.48	00001462	FLINN SCIENTIFIC INC	CATALOG #AP6052 - ALLIGATOR CORDS. PKG OF 10
6706	2000977	1	51.48	00001462	FLINN SCIENTIFIC INC	CATALOG #AP6052 - ALLIGATOR CORS (PKG OF 10)
1996	2000977	2	118.80	00001462	FLINN SCIENTIFIC INC	CATALOG #AP4653 - BATTERY HOLDER, D-CELL
1996	2000978	2	23.76	00001462	FLINN SCIENTIFIC INC	CATALOG #AP4653 - BATTERY HOLDER, D-CELL
6706	2000979	2	1,003.20	00001462	FLINN SCIENTIFIC INC	CATALOG #AP4880 - INTRO MINERAL COLLECTION
6706	2000978	3	145.20	00001462	FLINN SCIENTIFIC INC	CATALOG #AP4825 - ELECTRIC DOORBELL
6706	2000979	3	26.93	00001462	FLINN SCIENTIFIC INC	CATALOG #AP5082 - STREAK PLATES, BLACK, PKG/10
1996	2000978	4	74.36	00001462	FLINN SCIENTIFIC INC	CATALOG #AP9237 - PRISM, EQUILATERAL, GLASS
6706	2000979	4	24.55	00001462	FLINN SCIENTIFIC INC	CATALOG #AP5081 - STREAK PLATES, WHITE, PKG/10

Fund	Invoice	Line	Amount	Vendor	Name	Description
6706	2000978	5	136.31	00001462	FLINN SCIENTIFIC INC	CATALOG #AP5139 - THE MOON GLOBE
6706	2000979	5	52.58	00001462	FLINN SCIENTIFIC INC	CATALOG#AP7170 - PANGEA STUDENT ACTIVITY KIT
6706	2000979	6	185.20	00001462	FLINN SCIENTIFIC INC	CATALOG #AP8564 - PERIODIC TABLE MULTI-COLORED
Total for check number V118616			2,366.54			
Check Number V118617						
1996	349275F-2	1	42.58	64733	FOLLETT SCHOOL SOLUTIONS, INC.	AMULET #7 FIRELIGHT, 0907DX0 HARDCOVER
1996	439714F-1	1	57.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DO NOT EXCEED \$489.17 FOR LIBRARY BOOK ORDER (33). SEE ATTACHED LIST. USE BARCODE RANGE/PROCESSING SPECS ON FILE
1996	437657F-4	1	101.39	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED FOLLETT ORDER 8829910
1996	402408F-5	1	2,117.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE ATTACHED LIST OF LIBRARY BOOKS, PROCESSING INCLUDED. SPECS ON FILE.
1996	439714-2	1	416.81	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DO NOT EXCEED \$489.17 FOR LIBRARY BOOK ORDER (33). SEE ATTACHED LIST. USE BARCODE RANGE/PROCESSING SPECS ON FILE
1996	435765-0	1	1,316.09	64733	FOLLETT SCHOOL SOLUTIONS, INC.	LIBRARY BOOKS FOR LIBRARY. PLEASE USE BARCODE RANGE 11203906-11203993. PLEASE SEE ATTACHED LIST FOR BOOKS TO ORDER. THANK YOU.
1996	403992F-0	1	139.01	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE LIST OF BOOKS TO ORDER FROM FOLLETT FOR LIBRARY CIRCULATION
1996	403992-1	1	288.52	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SEE LIST OF BOOKS TO ORDER FROM FOLLETT FOR LIBRARY CIRCULATION
1996	429286F-2	1	499.35	64733	FOLLETT SCHOOL SOLUTIONS, INC.	QUOTE ID 8827009
1996	1993803A	1	928.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR KMS ELA GRADES 7-8
1996	1993799C	1	703.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR KELLER HIGH SCHOOL -
1996	1993799A	1	1,969.80	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR KELLER HIGH SCHOOL -
1996	1993841A	1	299.85	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9781596434875 FLR2012 BOMB THE RACE TO BUILD AND STEAL THE WORLDS
1996	1993729A	1	2,119.92	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR TSMS - ELA
1996	1994061A	1	410.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BOOKS FOR FHMS ELA
6706	422466F	1	39,999.59	64733	FOLLETT SCHOOL SOLUTIONS, INC.	SVES LIBRARY BOOKS PLEASE SEE ATTACHED LIST OF BOOKS "DO NOT EXCEED \$40,000"
2556	1954565A	1	28.70	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780876146170, LIGHTNING
1996	349275-3	2	103.23	64733	FOLLETT SCHOOL SOLUTIONS, INC.	BIG NATE SET OF 7, 1 SET, HARDCOVER, DL52XX3

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	439714-2	2	28.87	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DO NOT EXCEED \$33.99 FOR CATALOGING & PROCESSING OF BOOK ORDER (33). USE BARCODE RANGE ON FILE
1996	439714F-1	2	4.12	64733	FOLLETT SCHOOL SOLUTIONS, INC.	DO NOT EXCEED \$33.99 FOR CATALOGING & PROCESSING OF BOOK ORDER (33). USE BARCODE RANGE ON FILE
1996	403992-1	2	21.60	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1996	403992F-0	2	10.41	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FEE
1996	437657F-4	2	7.21	64733	FOLLETT SCHOOL SOLUTIONS, INC.	CATALOGING AND PROCESSING FOR BOOKS
1996	1993841A	2	200.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9781416905868 FLR 2010 CHAINS (FB) 5-8
2556	1954565A	2	32.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780395547779 HOW MANY DAYS TO AMERIC
1996	1993841A	3	224.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780689852237 SIMO 2002 HOUSE OF THE SCORPION
2556	1954565A	3	24.65	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 978068985 AN UNSOLVED MYSTERY
1996	1993841A	4	248.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 0-679-73477-5 HOUSE ON MANGO STREET
2556	1954565A	4	21.55	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780439472265 STORY OF RUBY BRIDGES
1996	1993841A	5	269.25	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780545405720 LINCOLNS GRAVE ROBBERS
1996	1993841A	6	189.30	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780142424353 LIONS OF LITTLE ROCK
2556	1954565A	6	32.50	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780618196760 TOP OF THE WORLDS
2556	1954565A	7	28.45	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780689809668 NOW LET ME FLY
1996	1993841A	8	179.10	64733	FOLLETT SCHOOL SOLUTIONS, INC.	ISBN 9780545174152 NOTHING BUT THE TRUTH: A DOCUMENTARY NOVEL

Total for check number V118617 53,065.33

Check Number V118618

1996	003792968-IN	1	52.02	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.
1996	003774750-IN	1	143.14	56565	HERITAGE FOOD SERVICE EQUIPMENT INC	** DO NOT FAX ** HVAC PARTS & MATERIALS FOR DISTRICT WIDE REPAIRS.

Total for check number V118618 195.16

Check Number V118619

1996	710015126	1	15,400.00	00009561	HOUGHTON MIFFLIN HARCOURT PUBLISHIN	NUMBER TALKS COURSE FOR KISD STAFF AT KISD - 2 SESSIONS
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Total for check number V118619 15,400.00

Check Number V118620

1996	16208	1	126.50	59648	R & A ANDERSON ENTERPRISE	KISD MAGNETIC NAME BADGE SILVER
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Total for check number V118620 126.50

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118621						
1996	CNIN264710IO	1	649.68	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL DWIDE COPIER LEASE
1996	CNIN264710IO	2	112.76	62236	IMAGENET CONSULTING LLC	LIBRARY/MEDIA
1996	CNIN264710IO	3	309.53	62236	IMAGENET CONSULTING LLC	INSTRUCTIONAL LEADERHIP
1996	CNIN264710IO	4	2,005.51	62236	IMAGENET CONSULTING LLC	SCHOOL LEADERSHIP
1996	CNIN264710IO	5	212.64	62236	IMAGENET CONSULTING LLC	GUIDANCE/COUNSELING
1996	CNIN264710IO	7	295.66	62236	IMAGENET CONSULTING LLC	MAINTENANCE
1996	CNIN264710IO	8	28.41	62236	IMAGENET CONSULTING LLC	SECURITY
1996	CNIN264710IO	9	126.75	62236	IMAGENET CONSULTING LLC	CO/EXTRA CURRICULUR
1996	CNIN264710IO	10	718.82	62236	IMAGENET CONSULTING LLC	GENERAL ADMINISTRATION
1996	CNIN264710IO	11	1,328.20	62236	IMAGENET CONSULTING LLC	TECHNOLOGY
1996	CNIN264710IO	12	247.87	62236	IMAGENET CONSULTING LLC	NATATORIUM
1996	CNIN264710IO	13	39.29	62236	IMAGENET CONSULTING LLC	FOOD SERVICE
Total for check number V118621			6,075.12			
Check Number V118622						
1996	6787057	1	680.62	63218	ICD HOLDING CORPORATION	** DO NOT FAX ** HVAC PARTS & SUPPLIES FOR DISTRICT WIDE REPAIRS.
Total for check number V118622			680.62			
Check Number V118623						
1996	S292194	1	2,550.00	60860	IXL LEARNING, INC.	3 YR IXL MATH SITE LICENSE SEE QUOTE #3215 THAT IS ATTACHED THIS IS THE FIRST YEAR PAYMENT
Total for check number V118623			2,550.00			
Check Number V118624						
1996	342770	1	41.39	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	342770-	1	223.36	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	342771	1	575.00	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	342772	1	745.27	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
1996	342561	1	1,306.55	55923	JF FILTRATION, INC.	** DO NOT FAX ** HVAC VENDOR SERVICES & REPAIRS. DISTRICT WIDE.
Total for check number V118624			2,891.57			
Check Number V118625						
1996	4059580816	1	341.05	00002233	LAKESHORE EQUIPMENT COMPANY	JJ166 CLASSIC IRCH 20 CUBBY STORAGE UNIT
6706	3332300816	1	109.25	00002233	LAKESHORE EQUIPMENT COMPANY	MODEL #GG165X LETS TALK STORYTELLING PUPPETS

Fund	Invoice	Line	Amount	Vendor	Name	Description
6706	2948520816	1	4,527.28	00002233	LAKESHORE EQUIPMENT COMPANY	KT8559 - KISD SUNSET VALLEY KINDER KIT (SEE ATTACHED QUOTE FOR THE ITEMS INCLUDED IN THE KIT)
6706	1996150816	1	2,580.06	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #KT8362 - KELLER ISD DOLLHOUSE KIT (KIT CONSISTS OF ITEM #S DD546, DD545, DD456, DD458)
6706	3332300816	2	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	MODEL #BB295 THE THREE LITTLE PIGS HC
6706	2948520816	2	2,880.08	00002233	LAKESHORE EQUIPMENT COMPANY	KT8560 - KISD SUNSET VALLEY 1ST GR KIT (SEE ATTACHED QUOTE FOR THE ITEMS INCLUDED IN THE KIT)
6706	1996180816	2	1,389.71	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #KT8363 - KELLER ISD BUILDER BLOCK KIT (KIT CONSISTS OF ITEM #S RR312, RA401, RA926)
6706	2948520816	3	1,427.58	00002233	LAKESHORE EQUIPMENT COMPANY	KT8561 - KISD SUNSET VALLEY 2ND GR KIT (PLEASE SEE THE ATTACHED QUOTE FOR ITEMS INCLUDED IN THE KIT)
6706	3332300816	3	17.09	00002233	LAKESHORE EQUIPMENT COMPANY	MODEL #BB293 THE THREE BILLY GOATS GRUFF HC
6706	1996220816	3	3,916.71	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #KT8364 - KELLER ISD HOME LIVING KIT (KIT CONSISTS OF ITEM #S HH515, LM365, LA427)
6706	2948520816	4	630.00	00002233	LAKESHORE EQUIPMENT COMPANY	EE539 - HEAR MYSELF SOUND PHONE - 10EA
6706	1996230816	4	2,347.24	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #KT8365 KELLER ISD BLOCKS KIT (KIT CONSISTS OF ITEM #S B250A-1, AA203, AA201 LM826)
6706	3332300816	4	16.14	00002233	LAKESHORE EQUIPMENT COMPANY	MODEL #BB291 GOLDILOCKS - THE THREE BEARS HC
6706	1996250816	5	711.41	00002233	LAKESHORE EQUIPMENT COMPANY	ITEM #KT8366 - KELLER ISD SAND WATER TABLE KIT KIT CONSISTS OF ITEM #S LA309 & LA315)

Total for check number V118625 20,909.74

Check Number V118627

1996	617449-1	1	79.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEES CINDERELLA KIDS
1996	617450-1	1	79.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEES DISNEY'S 101 DALMATIANS KIDS
1996	617451-1	1	129.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEES DISNEY'S THE LION KING
1996	617452-1	1	79.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEES DISNEY'S ARISTOCATS KIDS
1996	617453-1	1	110.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEES DISNEY'S SUESSICAL JR
1996	618900-1	1	79.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEES DISNEY'S ALADDIN KIDS
1996	619253-1	1	110.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEES SEUSSICAL JR
1996	618892-1	1	110.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEES DISNEY'S ANNIE
1996	619288-1	1	129.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEES DISNEY'S THE LION KING
1996	618895-1	1	110.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEES DISNEY'S MULAN

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	618894-1	1	79.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEES DISNEY'S CINDERELLA KIDS
1996	617454-1	1	110.00	00016565	MTI ENTERPRISES, INC.	ROYALTY FEES DISNEY'S HIGH SCHOOL MUSICAL 2 JR
1996	617450-1	2	316.00	00016565	MTI ENTERPRISES, INC.	SCRIPTS
1996	618900-1	2	316.00	00016565	MTI ENTERPRISES, INC.	SCRIPTS
1996	619253-1	2	440.00	00016565	MTI ENTERPRISES, INC.	SCRIPTS
1996	618895-1	2	440.00	00016565	MTI ENTERPRISES, INC.	SCRIPTS
1996	619288-1	2	516.00	00016565	MTI ENTERPRISES, INC.	SCRIPTS
1996	617449-1	2	316.00	00016565	MTI ENTERPRISES, INC.	SCRIPTS
1996	617453-1	2	440.00	00016565	MTI ENTERPRISES, INC.	SCRIPTS
1996	618894-1	2	316.00	00016565	MTI ENTERPRISES, INC.	SCRIPTS
1996	618892-1	2	440.00	00016565	MTI ENTERPRISES, INC.	SCRIPTS
1996	617451-1	2	516.00	00016565	MTI ENTERPRISES, INC.	SCRIPTS
1996	617454-1	2	440.00	00016565	MTI ENTERPRISES, INC.	SCRIPTS
1996	617452-1	2	316.00	00016565	MTI ENTERPRISES, INC.	SCRIPTS
1996	617453-1	3	40.00	00016565	MTI ENTERPRISES, INC.	SHIPPING
1996	618900-1	3	40.00	00016565	MTI ENTERPRISES, INC.	SHIPPING
1996	617454-1	3	40.00	00016565	MTI ENTERPRISES, INC.	SHIPPING
1996	618895-1	3	40.00	00016565	MTI ENTERPRISES, INC.	SHIPPING
1996	617449-1	3	40.00	00016565	MTI ENTERPRISES, INC.	SHIPPING
1996	617452-1	3	40.00	00016565	MTI ENTERPRISES, INC.	SHIPPING
1996	617450-1	3	40.00	00016565	MTI ENTERPRISES, INC.	SHIPPING
1996	619288-1	3	40.00	00016565	MTI ENTERPRISES, INC.	SHIPPING
1996	618892-1	3	40.00	00016565	MTI ENTERPRISES, INC.	SHIPPING
1996	618894-1	3	40.00	00016565	MTI ENTERPRISES, INC.	SHIPPING
1996	617451-1	3	40.00	00016565	MTI ENTERPRISES, INC.	SHIPPING
1996	619253-1	3	40.00	00016565	MTI ENTERPRISES, INC.	SHIPPING

Total for check number V118627

6,495.00

Fund	Invoice	Line	Amount	Vendor	Name	Description
6706	SI89738	1	3,604.93	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYS0157 - EARLY LEARNING SERIES CLASS PACK
6706	SI89738	2	2,396.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYS5210 - NEW FRIENDS & NEW PLACES *GR K* LL VERSION
6706	SI89738	3	3,604.93	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYS0157 - EARLY LEARNING SERIES CLASS PACK
6706	SI89738	4	1,624.98	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYS5212 - NEIGHBORHOODS NEAR/FAR *GR 1* LL VERSION
6706	SI89738	5	2,765.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYC345M - TEXAS READINESS/US/WRLD MAP SET
6706	SI89738	6	1,575.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYS0177 - READINESS GLOBE W/GYRO-DISC
6706	SI89738	7	1,624.98	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYS5213 - COMMUNITIES HERE & THERE *GR 2* LL VERSION
6706	SI89738	8	2,765.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYS3451M - TEXAS READINESS/US/WRLD MAP SET
6706	SI89738	9	1,575.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYS0177 - READINESS GLOBE W/GYRO-DISC
6706	SI89738	10	1,575.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYS0109 - READINESS US/WORLD DESK MAPS *30*
6706	SI89738	11	2,092.93	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYS5196 - MAP CHAMP ATLAS PACK LL VERSION
6706	SI89738	12	3,954.93	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYS3442C - TEXAS STATE CLASS PACK
6706	SI89738	13	2,792.93	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYS5933 - JUNIOR GEOGRAPHER ATLAS PACK LL VERSION
6706	SI89738	14	1,485.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYS3003 - PHYSICAL/POL WORLD/U.S. *4 MAPS/ROLLER*
6706	SI89738	15	675.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYS0168 - INTERMEDIATE PHYS GLOBE W/GYRO-DISC
6706	SI89738	16	1,196.55	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYS5938 - OUR COUNTRY'S HIST ATLAS PACK LL VERSION
6706	SI89738	17	1,485.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYS3003 - PHYSICAL/ POL WORLD/U.S. *4 MAPS/ROLLER*
6706	SI89738	18	675.00	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYS0249 - INTERMEDIATE POLI GLOBE W/GYRO-DISC
6706	SI89738	19	1,196.64	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	NYS5941 - WORLD ATLAS PACK W/SL & LL
6706	SI89738	20	4,252.17	00001605	SOCIAL STUDIES SCHOOL SERVICE INC	SHIPPING CHARGES

Total for check number V118628 42,916.97

Check Number V118629

1996	847116134001	1	591.33	00003196	OFFICE DEPOT, INC.	SEE ATTACHED; CALCULATORS, FILE CABINETS, MARKERS, COLORED PENCILS, POSTERBOARD, SHREDDER
1996	847117497001	1	209.99	00003196	OFFICE DEPOT, INC.	SEE ATTACHED; CALCULATORS, FILE CABINETS, MARKERS, COLORED PENCILS, POSTERBOARD, SHREDDER
1996	847117498001	1	24.36	00003196	OFFICE DEPOT, INC.	SEE ATTACHED; CALCULATORS, FILE CABINETS, MARKERS, COLORED PENCILS, POSTERBOARD, SHREDDER
1996	847117499001	1	18.49	00003196	OFFICE DEPOT, INC.	SEE ATTACHED; CALCULATORS, FILE CABINETS, MARKERS, COLORED PENCILS, POSTERBOARD, SHREDDER

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	847117500001	1	57.59	00003196	OFFICE DEPOT, INC.	SEE ATTACHED; CALCULATORS, FILE CABINETS, MARKERS, COLORED PENCILS, POSTERBOARD, SHREDDER
1996	847116134001	2	19.25	00003196	OFFICE DEPOT, INC.	SHIPPING
1996	847117497001	2	29.99	00003196	OFFICE DEPOT, INC.	SHIPPING
Total for check number V118629			951.00			
Check Number V118630						
1996	3751182	1	702.81	49383	OLMSTED-KIRK PAPER COMPANY	** DO NOT FAX ** VENDOR REPAIRS & MAINTENANCE SERVICES ON CUSTODIAL EQUIPMENTS DISTRICT WIDE.
1996	3751182	2	301.21	49383	OLMSTED-KIRK PAPER COMPANY	VENDOR REPAIRS & MAINTENANCE SERVICES ON CUSTODIAL EQUIPMENTS DISTRICT WIDE.
Total for check number V118630			1,004.02			
Check Number V118631						
1996	0880-147374	1	106.20	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-147047	1	542.66	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-146852	1	105.99	67747	O'REILLY AUTO ENTERPRISES, LLC	PARTS & SUPPLIES FOR DISTRICT WIDE USAGE FOR WHITE FLEET. GROUNDS DEPARTMENT *DO NOT FAX*
1996	0880-149775	1	5,002.78	67747	O'REILLY AUTO ENTERPRISES, LLC	SUPPLIES FOR THE AUTOMOTIVE CLASSES AT THE KELLER CENTER FOR ADVANCED LEARNING
Total for check number V118631			5,757.63			
Check Number V118632						
1996	52143	1	2,100.00	46745	PAC SYSTEMS INC	DO 5YR INSPECTIONS ON 4 SYSTEMS: AT KELLER HS SEE ATTACHED
Total for check number V118632			2,100.00			
Check Number V118633						
2246	5611018132	2	301.03	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM#2793A 48"X84" JUMBO MAT
2246	5611018132	3	293.87	61130	PATTERSON MEDICAL SUPPLY, INC	SHIPPING
2246	5611018132	4	186.32	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM 2205A 4X4 RAINBOW MAT LATEX FREE
2246	5611018132	5	230.95	61130	PATTERSON MEDICAL SUPPLY, INC	ITEM 2205B 4X6 RAINBOW MAT LATEX FREE
Total for check number V118633			1,012.17			
Check Number V118634						
1996	296968	1	129.54	00002009	PENDERS MUSIC COMPANY INC	DO NOT EXCEED \$1000.00. CHOIR MUSIC. CARLA EPPERSON-SPONSOR.
Total for check number V118634			129.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number	V118635					
1996	154493	1	1,423.75	00021366	PERIPOLE, INC.	P7056 DIAMOND HEAD SOPRANO MAHO UKULELE
1996	154490	1	1,423.75	00021366	PERIPOLE, INC.	P7056 DIAMOND HEAD SOPRANO MAHO UKULELE
1996	154491	1	1,423.75	00021366	PERIPOLE, INC.	P7056 DIAMOND HEAD SOPRANO MAHO UKULELE
1996	154489	1	1,423.75	00021366	PERIPOLE, INC.	P7056 DIAMOND HEAD SOPRANO MAHO UKULELE
1996	154492	1	1,423.75	00021366	PERIPOLE, INC.	P7056 DIAMOND HEAD SOPRANO MAHO UKULELE
1996	154496	1	398.65	00021366	PERIPOLE, INC.	P7056 DIAMOND HEAD SOPRANO MAHO UKULELE
1996	154488	1	1,423.75	00021366	PERIPOLE, INC.	P7056 DIAMOND HEAD SOPRANO MAHO UKULELE
1996	154497	1	227.80	00021366	PERIPOLE, INC.	P7056 DIAMOND HEAD SOPRANO MAHO UKULELE
1996	154487	1	1,423.75	00021366	PERIPOLE, INC.	P7056 DIAMOND HEAD SOPRANO MAHO UKULELE
1996	154494	1	1,423.75	00021366	PERIPOLE, INC.	P7056 DIAMOND HEAD SOPRANO MAHO UKULELE
1996	154499	1	341.70	00021366	PERIPOLE, INC.	P7056 DIAMOND HEAD SOPRANO MAHO UKULELE
1996	154495	1	1,423.75	00021366	PERIPOLE, INC.	P7056 DIAMOND HEAD SOPRANO MAHO UKULELE
1996	154498	1	113.90	00021366	PERIPOLE, INC.	P7056 DIAMOND HEAD SOPRANO MAHO UKULELE
1996	154488	2	237.50	00021366	PERIPOLE, INC.	STAGE PLATE WALL HANGER
1996	154489	2	237.50	00021366	PERIPOLE, INC.	STAGE PLATE WALL HANGER
1996	154487	2	237.50	00021366	PERIPOLE, INC.	STAGE PLATE WALL HANGER
1996	154495	2	237.50	00021366	PERIPOLE, INC.	STAGE PLATE WALL HANGER
1996	154499	2	57.00	00021366	PERIPOLE, INC.	STAGE PLATE WALL HANGER
1996	154491	2	237.50	00021366	PERIPOLE, INC.	STAGE PLATE WALL HANGER
1996	154498	2	19.00	00021366	PERIPOLE, INC.	STAGE PLATE WALL HANGER
1996	154492	2	237.50	00021366	PERIPOLE, INC.	STAGE PLATE WALL HANGER
1996	154497	2	38.00	00021366	PERIPOLE, INC.	STAGE PLATE WALL HANGER
1996	154493	2	237.50	00021366	PERIPOLE, INC.	STAGE PLATE WALL HANGER
1996	154496	2	66.50	00021366	PERIPOLE, INC.	STAGE PLATE WALL HANGER
1996	154494	2	237.50	00021366	PERIPOLE, INC.	STAGE PLATE WALL HANGER
1996	154490	2	237.50	00021366	PERIPOLE, INC.	STAGE PLATE WALL HANGER
1996	154498	3	13.29	00021366	PERIPOLE, INC.	SHIPPING

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	154497	3	23.92	00021366	PERIPOLE, INC.	SHIPPING
1996	154496	3	41.86	00021366	PERIPOLE, INC.	SHIPPING
1996	154499	3	35.88	00021366	PERIPOLE, INC.	SHIPPING
1996	154494	3	116.29	00021366	PERIPOLE, INC.	SHIPPING
1996	154493	3	116.29	00021366	PERIPOLE, INC.	SHIPPING
1996	154487	3	116.29	00021366	PERIPOLE, INC.	SHIPPING
1996	154492	3	116.29	00021366	PERIPOLE, INC.	SHIPPING
1996	154488	3	116.29	00021366	PERIPOLE, INC.	SHIPPING
1996	154491	3	116.29	00021366	PERIPOLE, INC.	SHIPPING
1996	154489	3	116.29	00021366	PERIPOLE, INC.	SHIPPING
1996	154490	3	116.29	00021366	PERIPOLE, INC.	SHIPPING
1996	154495	3	116.29	00021366	PERIPOLE, INC.	SHIPPING
Total for check number V118635			17,375.36			
Check Number V118636						
1996	INV606759	1	4,382.90	53312	PIONEER MANUFACTURING COMPANY	PURCHASE OF PAINT FOR ATHLETIC FIELDS AND CONCRETE PROJECTS (FIRELANES, CROSSWALKS, ETC) TO BE USED DISTRICT WIDE
Total for check number V118636			4,382.90			
Check Number V118637						
1996	111413920	1	48.00	57714	PROTECTION ONE ALARM MONITORING	BURGLAR ALARM MONITORING - DISTRICT WIDE TO FINISH THE REST OF THE YEAR.
Total for check number V118637			48.00			
Check Number V118638						
1996	168016 00	1	2,530.62	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE
1996	167869 00	1	44.37	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE
1996	167650 00	1	109.54	00008689	ROANOKE WINNELSON CO INC	** DO NOT FAX ** P/U PARTS & SUPPLIES. DISTRICT WIDE
Total for check number V118638			2,684.53			
Check Number V118639						
6706	21808	1	3,920.00	52588	ROMEO MUSIC LLC	HD-200 - HARMONY DIR--SOUND KEYBOARD A DEVICE FOR HARMONY TRAINING, RHYTHM TRAINING AND ENSEMBLE TIMING
6706	21808	2	3,476.00	52588	ROMEO MUSIC LLC	MCADAMS-30 - METRONOMES
Total for check number V118639			7,396.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Check Number V118640						
2246	0394029-IN	1	59.95	00017194	SOUTHPAW ENTERPRISES, INC	
2246	0394029-IN	2	50.85	00017194	SOUTHPAW ENTERPRISES, INC	
2246	0394029-IN	3	85.00	00017194	SOUTHPAW ENTERPRISES, INC	
2246	0394029-IN	5	36.95	00017194	SOUTHPAW ENTERPRISES, INC	
2246	0394029-IN	7	1,675.00	00017194	SOUTHPAW ENTERPRISES, INC	
2246	0394264-IN	8	450.00	00017194	SOUTHPAW ENTERPRISES, INC	
2246	0394029-IN	9	858.12	00017194	SOUTHPAW ENTERPRISES, INC	
Total for check number V118640			3,215.87			
Check Number V118641						
1996	3311486751	1	1,404.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE STAPLES ORDER 7160197726
1996	3312212029	1	707.73	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES CART 7160373924
1996	3311486752	1	10.14	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #477147 STAPLES LARGE TAB WRITE-ON DIVIDERS, 5-TAB SET, WHITE, 4/PACK
1996	3308625922	1	3,840.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1558167 TI-84 PLUS CE
1996	3311486754	1	1,935.92	59790	STAPLES CONTRACT & COMMERCIAL, INC.	PLEASE SEE ATTACHED ORDER # 7160249220 FOR SUPPLIES FOR EDUCATIONAL SUPPORT FUNCTION PROF DEV.
1996	3312212010	1	1,822.56	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEMS FOR CAMPUS CLINICS
1996	3312212022	1	13.89	59790	STAPLES CONTRACT & COMMERCIAL, INC.	GLUE DOTS ITEM 301525
8656	3312212026	1	164.31	59790	STAPLES CONTRACT & COMMERCIAL, INC.	SEE ATTACHED STAPLES ORDER #7160299134
6706	3312212003	1	325.47	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110723 - 6-8 FUN NUMBER LINE SET (6TH GRADE)
1956	3312212008	1	1,085.60	59790	STAPLES CONTRACT & COMMERCIAL, INC.	STAPLES ORDER #7157828524
1996	3312212010	2	127.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEMS FOR PROFESSIONAL DEVELOPMENT
1996	3308625922	2	265.77	59790	STAPLES CONTRACT & COMMERCIAL, INC.	2103833 SP DOCKING STATION HOLDS 30 *SPECIAL ORDER
1996	3311486752	2	45.84	59790	STAPLES CONTRACT & COMMERCIAL, INC.	ITEM #374814 SIMPLY ECONOMY VIEW BINDER WITH ROUND RINGS, WHITE, 275-SHEET CAPACITY, 1 1/2" (RING DIAMETER)
6706	3312212003	2	152.90	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110749 - GEOSTICKS (3 FOR 6TH GRADE) (7 FOR 5TH GRADE)
1996	3312212010	3	278.79	59790	STAPLES CONTRACT & COMMERCIAL, INC.	CART FOR HEALTH SERVICES
6706	3312212003	3	633.24	59790	STAPLES CONTRACT & COMMERCIAL, INC.	871892 - FRACTION TOWER CUBES (5TH GRADE)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	3311486717	4	577.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	BACK PACK WAX SYSTEM
6706	3312212003	4	1,053.00	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110725 - 4-5 FUN NUMBER LINE SET (3 FOR 5TH GRADE) (7 FOR 4TH GRADE)
6706	3312212003	5	1,396.29	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110900 - FLEXIBLE METER STICKS (7 FOR 2ND GRADE) (7 FOR 3RD GRADE) & (7 FOR 4TH GRADE)
6706	3312212003	6	151.83	59790	STAPLES CONTRACT & COMMERCIAL, INC.	882537 - TEACHER PROTRACTOR (4TH GRADE)
6706	3312212003	7	1,807.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	157612 - 180 ANGLE VIEWER (4TH GRADE)
6706	3312212003	8	1,807.33	59790	STAPLES CONTRACT & COMMERCIAL, INC.	157609 - 360 ANGLE VIEWER (4TH GRADE)
6706	3312212003	9	1,329.86	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110727 - 2-3 FUN NUMBER LINE SET (7 FOR 2ND GRADE) (7 FOR 3RD GRADE)
6706	3312212003	10	623.70	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1233627 - 120 POCKET CHART (7 FOR K) (7 FOR 1ST GRADE) (7 FOR 2ND GRADE)
6706	3312212003	11	353.61	59790	STAPLES CONTRACT & COMMERCIAL, INC.	273269 - FLIPSIDE DOUBLE SIDED ERASE BOARD (3 FOR K) (3 FOR 1ST GRADE) (3 FOR 2ND GRADE)
6706	3312212003	12	310.66	59790	STAPLES CONTRACT & COMMERCIAL, INC.	1110728 - K-1 FUN NUMBER LINE SET (7 FOR K) (7 FOR 1ST GRADE)
Total for check number V118641			22,227.09			
Check Number V118642						
1996	1305332X	1	574.77	00012204	TRANE U.S. INC.	** DO NOT FAX ** HVAC CHILLER MOTOR FOR HES.
Total for check number V118642			574.77			
Check Number V118643						
1996	46660	1	90.00	65190	U.S. PLY, INC.	11" X 14" "INDIANS ON DISPLAY" & "WALL OF HONOR" PICTURES
Total for check number V118643			90.00			
Check Number V118644						
6706	710016	1	363.00	00001787	WENGER CORPORATION	MODEL #029A103 SMALL STAGE BOX 16X12X8 BLACK
6706	710441	1	10,500.00	00001787	WENGER CORPORATION	MODEL #098D054 SIGNATURE RISER 4 STEP
6706	710016	2	624.00	00001787	WENGER CORPORATION	MODEL #029A104 MEDIUM STAGE BOX 18X12X16 BLACK
6706	710441	2	485.00	00001787	WENGER CORPORATION	MODEL #098D541 SIGNATURE SIDERAILS SET/2 (PART OF THE RISER SYSTEM)
6706	710016	3	606.00	00001787	WENGER CORPORATION	MODEL #029A105 LARGE STAGE BOX 24X24X18
6706	710441	3	784.00	00001787	WENGER CORPORATION	MODEL #025D002 FLIPFORM BLUE
6706	710016	4	237.00	00001787	WENGER CORPORATION	FREIGHT/HANDLING CHARGE
6706	710441	4	784.00	00001787	WENGER CORPORATION	MODEL #025D003 FLIPFORM GREEN
6706	710441	5	784.00	00001787	WENGER CORPORATION	MODEL #025D003 FLIPFORM YELLOW

Fund	Invoice	Line	Amount	Vendor	Name	Description
6706	710441	6	784.00	00001787	WENGER CORPORATION	MODEL #025D003 FLIPFORM RED
6706	710441	7	784.00	00001787	WENGER CORPORATION	MODEL #025D003 FLIPFORM GREY
6706	710441	8	1,491.00	00001787	WENGER CORPORATION	INSTALLATION
6706	710441	9	831.00	00001787	WENGER CORPORATION	FREIGHT/HANDLING CHARGES
Total for check number V118644			19,057.00			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Other Payments Register 9/1/2015 Through 8/31/2016						
Date 9/1/2015						
Number 20160165						
7806	20160165		78,276.81	780	Health Insurance Admin Fees	UHC INV 38495220 SEPT
Total for number 20160165			78,276.81			
Date 9/3/2015						
Number 20153939						
7805	20153939		296,250.01	780	Health Insurance Claims	8-26/31 CLAIMS UHC
Total for number 20153939			296,250.01			
Number 20153940						
7705	20153940		9,344.45	770	Workers Comp Claims	8-26/31 CLAIMS JI CO
Total for number 20153940			9,344.45			
Number 20153941						
7855	20153941		6,870.37	785	Flexible Spending Acct Claims	PE 9-1-15 CLAIMS NBS
Total for number 20153941			6,870.37			
Number 20160040						
7806	20160040		103,445.56	780	Health Insurance Claims	9-1 CLAIMS UHC
Total for number 20160040			103,445.56			
Date 9/10/2015						
Number 20160090						
7806	20160090		582,893.16	780	Health Insurance Claims	9-2/8 CLAIMS UHC
Total for number 20160090			582,893.16			
Number 20160091						
7856	20160091		7,689.25	785	Flexible Spending Acct Claims	PE 9-8-15 CLAIMS NBS
Total for number 20160091			7,689.25			
Number 20160092						
7706	20160092		3,838.98	770	Workers Comp Claims	9-2/8 CLAIMS JI
Total for number 20160092			3,838.98			
Date 9/14/2015						
Number 20154044						
7805	20154044		-395,172.93	780	Health Insurance Claims	STOP LOSS RECOVERY
Total for number 20154044			-395,172.93			
Number 20160166						
7706	20160166		4,415.62	770	Workers Comp Claims	9-9/15-15 CLAIMS JI/YORK
Total for number 20160166			4,415.62			
Date 9/15/2015						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20153996					
7805	20153996		11,245.61	780	Health Insurance Admin Fees	UHC INV 38577711 AUG
7805	20153996		504.50	780	Health Insurance Admin Fees	UHC INV 38554765 JUN-JUL
Total for number 20153996			11,750.11			
Date	9/17/2015					
Number	20160160					
7806	20160160		458,547.53	780	Health Insurance Claims	9-9/15 CLAIMS UHC
Total for number 20160160			458,547.53			
Number	20160161					
7856	20160161		8,321.47	785	Flexible Spending Acct Claims	PE 9-15-15 CLAIMS NBS
Total for number 20160161			8,321.47			
Number	20160162					
7706	20160162		8,303.87	770	Workers Comp Claims	9-9/15-15 CLAIMS JI
Total for number 20160162			8,303.87			
Date	9/24/2015					
Number	20160241					
7806	20160241		331,109.01	780	Health Insurance Claims	9-16/22 CLAIMS UHC
Total for number 20160241			331,109.01			
Number	20160242					
7856	20160242		8,484.97	785	Flexible Spending Acct Claims	PE 9-22-15 CLAIMS NBS
Total for number 20160242			8,484.97			
Number	20160243					
7706	20160243		7,203.07	770	Workers Comp Claims	9-16/22-15 CLAIMS JI
Total for number 20160243			7,203.07			
Date	10/1/2015					
Number	20160335					
7806	20160335		264,774.65	780	Health Insurance Claims	9-23/29 CLAIMS UHC
Total for number 20160335			264,774.65			
Number	20160336					
7856	20160336		14,151.49	785	Flexible Spending Acct Claims	PE 9-29-15 CLAIMS NBS
Total for number 20160336			14,151.49			
Date	10/8/2015					
Number	20160409					
7806	20160409		65,318.56	780	Health Insurance Claims	9-30 CLAIMS UHC
Total for number 20160409			65,318.56			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20160410					
7806	20160410		135,705.60	780	Health Insurance Claims	10-1/6 CLAIMS UHC
Total for number 20160410			135,705.60			
Number	20160411					
7856	20160411		10,446.86	785	Flexible Spending Acct Claims	PE 10-6-15 CLAIMS NBS
Total for number 20160411			10,446.86			
Date	10/14/2015					
Number	20160491					
7706	20160491		548.28	770	Workers Comp Claims	9-23/10-6 CLAIMS JI
Total for number 20160491			548.28			
Date	10/15/2015					
Number	20160498					
7806	20160498		421,863.05	780	Health Insurance Claims	10-7/13 CLAIMS UHC
Total for number 20160498			421,863.05			
Date	10/16/2015					
Number	20160516					
7856	20160516		7,644.20	785	Flexible Spending Acct Claims	PE 10-13-15 CLAIMS NBS
Total for number 20160516			7,644.20			
Number	20160517					
7706	20160517		1,717.61	770	Workers Comp Claims	10-7/13-15 CLAIMS JI/YORK
Total for number 20160517			1,717.61			
Date	10/19/2015					
Number	20154122					
7805	20154122		599.00	780	Health Insurance Admin Fees	UHC INV 38803690 AUG
Total for number 20154122			599.00			
Number	20160535					
7806	20160535		2,622.72	780	Health Insurance Admin Fees	UHC INV 38826259 SEPT
Total for number 20160535			2,622.72			
Number	20160536					
7806	20160536		11.09	780	Health Insurance Admin Fees	UHC INV 38865516
7806	20160536		78,276.81	780	Health Insurance Admin Fees	UHC INV 38773221
Total for number 20160536			78,287.90			
Date	10/22/2015					
Number	20160566					
7806	20160566		184,159.54	780	Health Insurance Claims	10-14/20 CLAIMS UHC
Total for number 20160566			184,159.54			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20160567					
7706	20160567		17,529.26	770	Workers Comp Claims	10-14/20-15 CLAIMS JI
Total for number 20160567			17,529.26			
Number	20160568					
7856	20160568		10,532.04	785	Flexible Spending Acct Claims	PE 10-20-15 CLAIMS NBS
Total for number 20160568			10,532.04			
Date	10/29/2015					
Number	20160676					
7806	20160676		306,583.54	780	Health Insurance Claims	10-21/27 CLAIMS UHC
Total for number 20160676			306,583.54			
Number	20160677					
7706	20160677		19,622.72	770	Workers Comp Claims	10-21/27 CLAIMS JI
Total for number 20160677			19,622.72			
Number	20160678					
7856	20160678		7,443.00	785	Flexible Spending Acct Claims	PE 10-27-15 CLAIMS NBS
Total for number 20160678			7,443.00			
Date	10/31/2015					
Number	20154219					
7805	20154219		-13,988.18	780	Health Insurance Claims	STOP LOSS KOINER
7805	20154219		-22,694.81	780	Health Insurance Claims	STOP LOSS MORRIS
7805	20154219		-931.78	780	Health Insurance Claims	STOP LOSS MORGAN
Total for number 20154219			-37,614.77			
Number	20160619					
7806	20160619		-37,614.77	780	Health Insurance Claims	STOP LOSS RECOVERY
Total for number 20160619			-37,614.77			
Number	20160711					
7806	20160711		37,614.77	780	Health Insurance Claims	MV STOP LOSS TO 14-15
Total for number 20160711			37,614.77			
Date	11/4/2015					
Number	20160763					
7806	20160763		78,276.81	780	Health Insurance Admin Fees	JE20153795 UHC SEPT PRPD
Total for number 20160763			78,276.81			
Number	20160764					
7706	20160764		3,166.67	770	Workers Comp Admin Fees	JE20153925 PO15000586 PRP
Total for number 20160764			3,166.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20160765						
7806	20160765		-78,276.81	780	Health Insurance Admin Fees	JE20153795 UHC SEPT PRPD
Total for number 20160765			-78,276.81			
Date 11/5/2015						
Number 20160793						
7806	20160793		85,567.76	780	Health Insurance Claims	10-28/31 CLAIMS UHC
Total for number 20160793			85,567.76			
Number 20160794						
7806	20160794		92,652.13	780	Health Insurance Claims	11-1/3 CLAIMS UHC
Total for number 20160794			92,652.13			
Number 20160795						
7706	20160795		9,495.41	770	Workers Comp Claims	10-28/31 CLAIMS JI CO
Total for number 20160795			9,495.41			
Number 20160796						
7706	20160796		5,724.95	770	Workers Comp Claims	11-1/3 CLAIMS JI/YORK
Total for number 20160796			5,724.95			
Number 20160797						
7856	20160797		13,161.00	785	Flexible Spending Acct Claims	PE 11-3-15 CLAIMS NBS
Total for number 20160797			13,161.00			
Date 11/12/2015						
Number 20154310						
7805	20154310		-5,655.19	780	Health Insurance Claims	STOP LOSS MORRIS
7805	20154310		-3,050.39	780	Health Insurance Claims	STOP LOSS MORGAN
7805	20154310		-8,977.85	780	Health Insurance Claims	STOP LOSS KOINER
Total for number 20154310			-17,683.43			
Number 20160895						
7806	20160895		345,095.75	780	Health Insurance Claims	11-4/10 CLAIMS UHC
Total for number 20160895			345,095.75			
Date 11/13/2015						
Number 20154367						
7805	20154367		-106,802.06	780	Health Insurance Claims	
Total for number 20154367			-106,802.06			
Number 20160913						
7856	20160913		12,082.04	785	Flexible Spending Acct Claims	PE 11-10-15 CLAIMS NBS
Total for number 20160913			12,082.04			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20160914						
7706	20160914		12,267.22	770	Workers Comp Claims	11-4/10 CLAIMS YORK RISK
Total for number 20160914			12,267.22			
Date 11/19/2015						
Number 20160971						
7806	20160971		325,353.33	780	Health Insurance Claims	11-11/17 CLAIMS UHC
Total for number 20160971			325,353.33			
Number 20160972						
7706	20160972		13,885.68	770	Workers Comp Claims	11-11/17 CLAIMS YORK
Total for number 20160972			13,885.68			
Number 20160973						
7856	20160973		6,107.33	785	Flexible Spending Acct Claims	PE 11-17-15 CLAIMS NBS
Total for number 20160973			6,107.33			
Date 11/23/2015						
Number 20161007						
7806	20161007		3,175.00	780	Health Insurance Admin Fees	UHC INV 39050043
Total for number 20161007			3,175.00			
Number 20161008						
7806	20161008		11,336.94	780	Health Insurance Admin Fees	UHC INV 39084837
Total for number 20161008			11,336.94			
Number 20161009						
7806	20161009		78,287.90	780	Health Insurance Admin Fees	UHC INV 39001907
7806	20161009		-19.15	780	Health Insurance Admin Fees	UHC INV 39224436
Total for number 20161009			78,268.75			
Date 11/27/2015						
Number 20161046						
7806	20161046		378,018.61	780	Health Insurance Claims	11-18/24 CLAIMS UHC
Total for number 20161046			378,018.61			
Number 20161047						
7706	20161047		10,728.09	770	Workers Comp Claims	11-18/24 CLAIMS YORK
Total for number 20161047			10,728.09			
Number 20161048						
7856	20161048		6,834.98	785	Flexible Spending Acct Claims	PE 11-24-15 CLAIMS NBS
Total for number 20161048			6,834.98			
Date 11/30/2015						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20160922					
7806	20160922		-5,673.86	780	Health Insurance Claims	STOP LOSS HEISLER 2015-16
Total for number 20160922			-5,673.86			
Date	12/3/2015					
Number	20161095					
7806	20161095		158,621.70	780	Health Insurance Claims	11-25/30 CLALIMS UHC
Total for number 20161095			158,621.70			
Number	20161096					
7806	20161096		56,997.10	780	Health Insurance Claims	12-1 CLAIMS UHC
Total for number 20161096			56,997.10			
Number	20161097					
7856	20161097		13,187.56	785	Flexible Spending Acct Claims	PE 12-1-15 CLAIMS NBS
Total for number 20161097			13,187.56			
Number	20161098					
7706	20161098		1,564.45	770	Workers Comp Claims	11-25/30 CLAIMS YORK
Total for number 20161098			1,564.45			
Number	20161099					
7706	20161099		679.55	770	Workers Comp Claims	12-1 CLAIMS YORK
Total for number 20161099			679.55			
Date	12/10/2015					
Number	20161185					
7806	20161185		445,621.65	780	Health Insurance Claims	12-2/6 CLAIMS UHC
Total for number 20161185			445,621.65			
Number	20161186					
7856	20161186		14,195.81	785	Flexible Spending Acct Claims	PE 12-8-15 CLAIMS NBS
Total for number 20161186			14,195.81			
Date	12/11/2015					
Number	20161208					
7706	20161208		7,045.75	770	Workers Comp Claims	12-2/8 CLAIMS YORK
Total for number 20161208			7,045.75			
Date	12/17/2015					
Number	20161269					
7806	20161269		256,792.20	780	Health Insurance Claims	12-9/15 CLAIMS UHC
Total for number 20161269			256,792.20			
Number	20161270					
7856	20161270		9,801.51	785	Flexible Spending Acct Claims	PE 12-15 CLAIMS NBS
Total for number 20161270			9,801.51			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20161271					
7706	20161271		10,519.33	770	Workers Comp Claims	12-9/15 CLAIMS YORK
Total for number 20161271			10,519.33			
Date	12/21/2015					
Number	20161296					
7806	20161296		474.00	780	Health Insurance Admin Fees	UHC INV 39248897
Total for number 20161296			474.00			
Number	20161297					
7806	20161297		78,268.75	780	Health Insurance Admin Fees	UHC INV 39265851
Total for number 20161297			78,268.75			
Date	12/22/2015					
Number	20161325					
7806	20161325		376.50	780	Health Insurance Admin Fees	UHC INV 39448628
7806	20161325		9,176.09	780	Health Insurance Admin Fees	UHC INV 39300589
Total for number 20161325			9,552.59			
Number	20161326					
7806	20161326		241.76	780	Health Insurance Admin Fees	UHC INV 39300559
Total for number 20161326			241.76			
Date	12/24/2015					
Number	20161336					
7806	20161336		473,026.62	780	Health Insurance Claims	12-16/22 CLAIMS UHC
Total for number 20161336			473,026.62			
Number	20161337					
7706	20161337		5,266.37	770	Workers Comp Claims	12-16/22 CLAIMS YORK
Total for number 20161337			5,266.37			
Date	12/29/2015					
Number	20161341					
7856	20161341		5,100.60	785	Flexible Spending Acct Claims	PE 12-22-15 CLAIMS NBS
Total for number 20161341			5,100.60			
Date	12/31/2015					
Number	20161346					
7806	20161346		329,411.70	780	Health Insurance Claims	12-23/29 CLAIMS UHC
Total for number 20161346			329,411.70			
Number	20161347					
7856	20161347		16,476.52	785	Flexible Spending Acct Claims	PE 12-29-15 CLAIMS NBS
Total for number 20161347			16,476.52			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20161348					
7706	20161348		10,601.00	770	Workers Comp Claims	12-23/29 CLAIMS YORK
Total for number 20161348			10,601.00			
Number	20161351					
7806	20161351		-12,561.83	780	Health Insurance Claims	STOP LOSS
Total for number 20161351			-12,561.83			
Date	1/7/2016					
Number	20161396					
7806	20161396		90,409.58	780	Health Insurance Claims	12-30/31 CLAIMS UHC
Total for number 20161396			90,409.58			
Number	20161397					
7806	20161397		201,864.83	780	Health Insurance Claims	1-1/5 CLAIMS UHC
Total for number 20161397			201,864.83			
Number	20161398					
7706	20161398		2,499.95	770	Workers Comp Claims	12-31-15 CLAIMS YORK
Total for number 20161398			2,499.95			
Number	20161399					
7706	20161399		2,107.34	770	Workers Comp Claims	1-1/5 CLAIMS YORK
Total for number 20161399			2,107.34			
Number	20161400					
7856	20161400		25,272.52	785	Flexible Spending Acct Claims	PE 1-5-16 CLAIMS NBS
Total for number 20161400			25,272.52			
Date	1/14/2016					
Number	20161495					
7806	20161495		577,796.55	780	Health Insurance Claims	1-6/12 CLAIMS UHC
Total for number 20161495			577,796.55			
Number	20161496					
7856	20161496		49,956.54	785	Flexible Spending Acct Claims	PE 1-12-16 CLAIMS NBS
Total for number 20161496			49,956.54			
Number	20161498					
7706	20161498		2,468.21	770	Workers Comp Claims	1-6/12 CLAIMS YORK
Total for number 20161498			2,468.21			
Date	1/19/2016					
Number	20161521					
7806	20161521		73,189.26	780	Health Insurance Admin Fees	UHC INV 39485133
7806	20161521		3,183.40	780	Health Insurance Admin Fees	UHC INV 39597327
Total for number 20161521			76,372.66			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20161522					
7806	20161522		24,286.03	780	Health Insurance Admin Fees	UHC INV 39572591
Total for number 20161522			24,286.03			
Date	1/21/2016					
Number	20161557					
7806	20161557		230,357.14	780	Health Insurance Claims	1-13/19 CLAIMS UHC
Total for number 20161557			230,357.14			
Number	20161558					
7856	20161558		47,104.36	785	Flexible Spending Acct Claims	PE 1-19-16 CLAIMS NBS
Total for number 20161558			47,104.36			
Number	20161559					
7706	20161559		12,758.51	770	Workers Comp Claims	1-13/19 CLAIMS YORK
Total for number 20161559			12,758.51			
Date	1/28/2016					
Number	20161638					
7806	20161638		374,472.24	780	Health Insurance Claims	1-20/26 CLAIMS UHC
Total for number 20161638			374,472.24			
Number	20161639					
7856	20161639		23,207.85	785	Flexible Spending Acct Claims	PE 1-26-16 CLAIMS NBS
Total for number 20161639			23,207.85			
Number	20161640					
7706	20161640		11,656.39	770	Workers Comp Claims	1-20/26 CLAIMS YORK
Total for number 20161640			11,656.39			
Date	2/4/2016					
Number	20161721					
7806	20161721		180,413.57	780	Health Insurance Claims	1-27/29 CLAIMS UHC
Total for number 20161721			180,413.57			
Number	20161722					
7806	20161722		110,255.59	780	Health Insurance Claims	2-1/2 CLAIMS UHC
Total for number 20161722			110,255.59			
Number	20161723					
7706	20161723		7,572.85	770	Workers Comp Claims	1-27/29 CLAIMS YORK
Total for number 20161723			7,572.85			
Number	20161724					
7706	20161724		4,354.61	770	Workers Comp Claims	2-1/2 CLAIMS YORK
Total for number 20161724			4,354.61			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20161725					
7856	20161725		31,270.34	785	Flexible Spending Acct Claims	PE 2-2-16 CLAIMS NBS
Total for number 20161725			31,270.34			
Date	2/11/2016					
Number	20161831					
7806	20161831		287,096.25	780	Health Insurance Claims	2-3/9 CLAIMS UHC
Total for number 20161831			287,096.25			
Number	20161832					
7706	20161832		6,245.24	770	Workers Comp Claims	2-3/9 CLAIMS YORK
Total for number 20161832			6,245.24			
Number	20161833					
7856	20161833		32,652.65	785	Flexible Spending Acct Claims	PE 2-9-16 CLAIMS NBS
Total for number 20161833			32,652.65			
Date	2/18/2016					
Number	20161981					
7856	20161981		29,881.49	785	Flexible Spending Acct Claims	PE 2-16-16 CLAIMS NBS
Total for number 20161981			29,881.49			
Number	20161983					
7806	20161983		172,282.28	780	Health Insurance Claims	2-10/16 CLAIMS UHC
Total for number 20161983			172,282.28			
Number	20161984					
7706	20161984		15,332.55	770	Workers Comp Claims	2-10/16 CLAIMS YORK
Total for number 20161984			15,332.55			
Date	2/19/2016					
Number	20162012					
7806	20162012		39,678.01	780	Health Insurance Claims	UHC INV 39810862
Total for number 20162012			39,678.01			
Number	20162013					
7806	20162013		-1,620.64	780	Health Insurance Admin Fees	UHC INV 39949000
7806	20162013		436.00	780	Health Insurance Admin Fees	UHC INV 39784093 DEC
7806	20162013		76,372.66	780	Health Insurance Admin Fees	UHC INV 39726093
Total for number 20162013			75,188.02			
Date	2/25/2016					
Number	20162100					
7856	20162100		28,008.37	785	Flexible Spending Acct Claims	PE 2-23-16 CLAIMS NBS
Total for number 20162100			28,008.37			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20162101					
7706	20162101		17,404.49	770	Workers Comp Claims	2-17/23 CLAIMS YORK
Total for number 20162101			17,404.49			
Number	20162102					
7806	20162102		362,439.72	780	Health Insurance Claims	2-17/23 CLAIMS UHC
Total for number 20162102			362,439.72			
Date	2/29/2016					
Number	20162134					
7806	20162134		-259.91	780	Health Insurance Claims	STOP LOSS
Total for number 20162134			-259.91			
Date	3/3/2016					
Number	20162164					
7806	20162164		187,154.84	780	Health Insurance Claims	2-24/29 CLAIMS UHC
Total for number 20162164			187,154.84			
Number	20162165					
7806	20162165		47,858.03	780	Health Insurance Claims	3-1 CLAIMS UHC
Total for number 20162165			47,858.03			
Number	20162166					
7856	20162166		31,242.35	785	Flexible Spending Acct Claims	PE 3-1-16 CLAIMS NBS
Total for number 20162166			31,242.35			
Number	20162167					
7706	20162167		15,191.64	770	Workers Comp Claims	2-24/3-1 CLAIMS YORK
Total for number 20162167			15,191.64			
Date	3/10/2016					
Number	20162230					
7806	20162230		316,674.00	780	Health Insurance Claims	3-2/8 CLAIMS UHC
Total for number 20162230			316,674.00			
Number	20162231					
7856	20162231		37,728.65	785	Flexible Spending Acct Claims	PE 3-8-16 CLAIMS NBS
Total for number 20162231			37,728.65			
Number	20162232					
7706	20162232		15,697.39	770	Workers Comp Claims	3-2/8 CLAIMS YORK
Total for number 20162232			15,697.39			
Date	3/17/2016					
Number	20162272					
7806	20162272		226,325.31	780	Health Insurance Claims	3-9/15 CLAIMS UHC
Total for number 20162272			226,325.31			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20162273					
7856	20162273		29,580.11	785	Flexible Spending Acct Claims	PE 3-15-16 CLAIMS NBS
Total for number 20162273			29,580.11			
Number	20162274					
7706	20162274		1,358.17	770	Workers Comp Claims	3-9/15 CLAIMS YORK
Total for number 20162274			1,358.17			
Date	3/21/2016					
Number	20162298					
7706	20162298		18,646.17	770	Workers Comp Claims	3-16/17 CLAIMS YORK
Total for number 20162298			18,646.17			
Date	3/22/2016					
Number	20162305					
7806	20162305		1,584.00	780	Health Insurance Claims	UHC INV 40036735
Total for number 20162305			1,584.00			
Number	20162306					
7806	20162306		383.00	780	Health Insurance Claims	UHC INV 40177551
Total for number 20162306			383.00			
Number	20162307					
7806	20162307		-57.88	780	Health Insurance Admin Fees	UHC INV 40068058
7806	20162307		74,752.02	780	Health Insurance Admin Fees	UHC INV 40005721
Total for number 20162307			74,694.14			
Number	20162308					
7806	20162308		1,584.00	780	Health Insurance Admin Fees	UHC INV 40036735
7806	20162308		-1,584.00	780	Health Insurance Claims	UHC INV 40036735
Total for number 20162308			0.00			
Number	20162309					
7806	20162309		383.00	780	Health Insurance Admin Fees	UHC INV 40177551
7806	20162309		-383.00	780	Health Insurance Claims	UHC INV 40177551
Total for number 20162309			0.00			
Date	3/24/2016					
Number	20162327					
7806	20162327		395,837.19	780	Health Insurance Claims	3-16/22 CLAIMS UHC
Total for number 20162327			395,837.19			
Number	20162328					
7856	20162328		31,524.68	785	Flexible Spending Acct Claims	PE 3-22-16 CLAIMS NBS
Total for number 20162328			31,524.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20162330						
7706	20162330		8,965.31	770	Workers Comp Claims	3-18/22 CLAIMS YORK
Total for number 20162330			8,965.31			
Date 3/31/2016						
Number 20162319						
7806	20162319		-53,414.50	780	Health Insurance Claims	STOP LOSS
Total for number 20162319			-53,414.50			
Number 20162393						
7806	20162393		200,369.83	780	Health Insurance Claims	3-23/29 CLAIMS UHC
Total for number 20162393			200,369.83			
Number 20162394						
7856	20162394		24,035.40	785	Flexible Spending Acct Claims	PE 3-29-16 CLAIMS NBS
Total for number 20162394			24,035.40			
Number 20162395						
7706	20162395		18,705.35	770	Workers Comp Claims	3-23/29 CLAIMS YORK
Total for number 20162395			18,705.35			
Number 20162400						
7806	20162400		-9,458.72	780	Health Insurance Claims	STOP LOSS
Total for number 20162400			-9,458.72			
Number 20162471						
7806	20162471		-62,334.31	780	Health Insurance Claims	STOP LOSS
Total for number 20162471			-62,334.31			
Date 4/7/2016						
Number 20162491						
7806	20162491		54,216.48	780	Health Insurance Claims	3-30/31 CLAIMS UHC
Total for number 20162491			54,216.48			
Number 20162492						
7806	20162492		120,646.05	780	Health Insurance Claims	4-1/5 CLAIMS UHC
Total for number 20162492			120,646.05			
Number 20162493						
7706	20162493		3,096.51	770	Workers Comp Claims	3-30/31 CLAIMS YORK
Total for number 20162493			3,096.51			
Number 20162494						
7706	20162494		8,835.13	770	Workers Comp Claims	4-1/5 CLAIMS YORK
Total for number 20162494			8,835.13			
Number 20162495						
7856	20162495		25,800.50	785	Flexible Spending Acct Claims	PE 4-5-16 CLAIMS NBS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20162495			25,800.50			
Date	4/14/2016					
Number	20162575					
7806	20162575		328,471.54	780	Health Insurance Claims	4-6/12 CLAIMS UHC
Total for number 20162575			328,471.54			
Number	20162576					
7856	20162576		23,075.54	785	Flexible Spending Acct Claims	PE 4-12-16 CLAIMS NBS
Total for number 20162576			23,075.54			
Number	20162577					
7706	20162577		16,152.99	770	Workers Comp Claims	4-6/12 CLAIMS YORK
Total for number 20162577			16,152.99			
Date	4/21/2016					
Number	20162637					
7806	20162637		576,964.71	780	Health Insurance Claims	4-13/19 CLAIMS UHC
Total for number 20162637			576,964.71			
Number	20162638					
7806	20162638		86.82	780	Health Insurance Claims	UHC INV 40408093
7806	20162638		74,694.14	780	Health Insurance Claims	UHC INV 40211246
Total for number 20162638			74,780.96			
Number	20162639					
7856	20162639		25,747.54	785	Flexible Spending Acct Claims	PE 4-19-16 CLAIMS NBS
Total for number 20162639			25,747.54			
Number	20162640					
7706	20162640		9,554.26	770	Workers Comp Claims	4-13/19 CLAIMS YORK
Total for number 20162640			9,554.26			
Number	20163787					
7806	20163787		86.82	780	Health Insurance Admin Fees	UHC INV 40408093
7806	20163787		74,694.14	780	Health Insurance Admin Fees	UHC INV 40211246
7806	20163787		-74,780.96	780	Health Insurance Claims	COR TO 629900
Total for number 20163787			0.00			
Date	4/28/2016					
Number	20162760					
7806	20162760		459,252.40	780	Health Insurance Claims	4-20/26 CLAIMS UHC
Total for number 20162760			459,252.40			
Number	20162761					
7856	20162761		16,778.41	785	Flexible Spending Acct Claims	PE 4-26-16 CLAIMS NBS

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20162761			16,778.41			
Number	20162762					
7706	20162762		12,711.00	770	Workers Comp Claims	4-20/26 CLAIMS YORK
Total for number 20162762			12,711.00			
Date	5/5/2016					
Number	20162846					
7856	20162846		23,108.80	785	Flexible Spending Acct Claims	PE 5-3-16 CLAIMS NBS
Total for number 20162846			23,108.80			
Number	20162847					
7706	20162847		12,843.89	770	Workers Comp Claims	4-27/30 CLAIMS YORK
Total for number 20162847			12,843.89			
Number	20162848					
7706	20162848		2,031.66	770	Workers Comp Claims	5-2/3 CLAIMS YORK
Total for number 20162848			2,031.66			
Number	20162849					
7806	20162849		138,653.35	780	Health Insurance Claims	4-27/30 CLAIMS UHC
Total for number 20162849			138,653.35			
Number	20162850					
7806	20162850		164,037.51	780	Health Insurance Claims	5-2/3 CLAIMS UHC
Total for number 20162850			164,037.51			
Date	5/12/2016					
Number	20162919					
7806	20162919		358,632.17	780	Health Insurance Claims	5-4/10 CLAIMS UHC
Total for number 20162919			358,632.17			
Number	20162920					
7856	20162920		15,367.48	785	Flexible Spending Acct Claims	PE 5-10-16 CLAIMS NBS
Total for number 20162920			15,367.48			
Number	20162921					
7706	20162921		8,623.47	770	Workers Comp Claims	5-4/10 CLAIMS YORK
Total for number 20162921			8,623.47			
Date	5/13/2016					
Number	20162927					
7806	20162927		234.00	780	Health Insurance Admin Fees	UHC INV 40533256
Total for number 20162927			234.00			
Number	20162928					
7806	20162928		26,054.65	780	Health Insurance Claims	UHC INV 40547723
Total for number 20162928			26,054.65			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20162929						
7806	20162929		74,780.96	780	Health Insurance Admin Fees	UHC INV 40482525
7806	20162929		86.82	780	Health Insurance Admin Fees	UHC INV 40541355
Total for number 20162929			74,867.78			
Date 5/19/2016						
Number 20162976						
7806	20162976		272,089.59	780	Health Insurance Claims	5-11/17 CLAIMS UHC
Total for number 20162976			272,089.59			
Number 20162977						
7856	20162977		18,171.18	785	Flexible Spending Acct Claims	PE 5-17-16 CLAIMS NBS
Total for number 20162977			18,171.18			
Number 20162978						
7706	20162978		13,738.06	770	Workers Comp Claims	5-11/17 CLAIMS YORK
Total for number 20162978			13,738.06			
Date 5/26/2016						
Number 20163037						
7806	20163037		359,747.06	780	Health Insurance Claims	5-18/24 CLAIMS UHC
Total for number 20163037			359,747.06			
Number 20163038						
7856	20163038		15,961.51	785	Flexible Spending Acct Claims	PE 5-24-16 CLAIMS NBS
Total for number 20163038			15,961.51			
Number 20163039						
7706	20163039		6,371.10	770	Workers Comp Claims	5-18/24 CLAIMS YORK
Total for number 20163039			6,371.10			
Date 6/2/2016						
Number 20163090						
7806	20163090		163,559.23	780	Health Insurance Claims	5-23/31 CLAIMS UHC
Total for number 20163090			163,559.23			
Number 20163092						
7706	20163092		8,044.99	770	Workers Comp Claims	5-25/31 CLAIMS YORK
Total for number 20163092			8,044.99			
Number 20163093						
7856	20163093		20,545.30	785	Flexible Spending Acct Claims	PE 5-31-16 CLAIMS NBS
Total for number 20163093			20,545.30			
Date 6/9/2016						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20163174						
7806	20163174		267,041.91	780	Health Insurance Claims	6-1/7 CLAIMS UHC
Total for number 20163174			267,041.91			
Number 20163175						
7856	20163175		17,352.48	785	Flexible Spending Acct Claims	PE 6-7-16 CLAIMS NBS
Total for number 20163175			17,352.48			
Number 20163176						
7706	20163176		9,547.01	770	Workers Comp Claims	6-1/6-7 CLAIMS YORK
Total for number 20163176			9,547.01			
Date 6/16/2016						
Number 20163240						
7806	20163240		437,828.36	780	Health Insurance Claims	6-8/14 CLAIMS UHC
Total for number 20163240			437,828.36			
Number 20163241						
7856	20163241		18,081.11	785	Flexible Spending Acct Claims	PE 6-14-16 CLAIMS NBS
Total for number 20163241			18,081.11			
Date 6/21/2016						
Number 20163268						
7806	20163268		225.00	780	Health Insurance Admin Fees	UHC INV 40696210
Total for number 20163268			225.00			
Number 20163269						
7806	20163269		-26,054.65	780	Health Insurance Admin Fees	UHC INV 40482525 OVRPMT
Total for number 20163269			-26,054.65			
Number 20163270						
7806	20163270		-173.64	780	Health Insurance Admin Fees	UHC INV 40783382
7806	20163270		74,867.78	780	Health Insurance Admin Fees	UHC INV 40732249
Total for number 20163270			74,694.14			
Date 6/23/2016						
Number 20163311						
7806	20163311		447,025.86	780	Health Insurance Claims	6-15/21 CLAIMS UHC
Total for number 20163311			447,025.86			
Number 20163312						
7856	20163312		15,724.44	785	Flexible Spending Acct Claims	PE 6-21-16 CLAIMS NBS
Total for number 20163312			15,724.44			
Number 20163313						
7706	20163313		12,018.68	770	Workers Comp Claims	6-8/21 CLAIMS YORK
Total for number 20163313			12,018.68			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date		6/30/2016				
Number		20163285				
7806	20163285		-3,947.33	780	Health Insurance Claims	STOP LOSS KOINER
7806	20163285		-24,282.21	780	Health Insurance Claims	STOP LOSS DEARES
Total for number 20163285			-28,229.54			
Number		20163381				
7856	20163381		19,129.50	785	Flexible Spending Acct Claims	PE 6-28-16 CLAIMS NBS
Total for number 20163381			19,129.50			
Number		20163382				
7806	20163382		572,477.98	780	Health Insurance Claims	6-22/28 CLAIMS UHC
Total for number 20163382			572,477.98			
Number		20163383				
7706	20163383		16,758.00	770	Workers Comp Claims	6-22/28 CLAIMS YORK
Total for number 20163383			16,758.00			
Date		7/7/2016				
Number		20163450				
7806	20163450		115,001.77	780	Health Insurance Claims	6-29/30 CLAIMS UHC
Total for number 20163450			115,001.77			
Number		20163451				
7806	20163451		140,014.67	780	Health Insurance Claims	7-1/5 CLAIMS UHC
Total for number 20163451			140,014.67			
Number		20163485				
7706	20163485		4,400.63	770	Workers Comp Claims	6-29/30 CLAIMS YORK
Total for number 20163485			4,400.63			
Number		20163486				
7706	20163486		3,037.91	770	Workers Comp Claims	7-1/5 CLAIMS YORK
Total for number 20163486			3,037.91			
Date		7/8/2016				
Number		20163452				
7856	20163452		23,420.52	785	Flexible Spending Acct Claims	PE 7-5-16 CLAIMS NBS
Total for number 20163452			23,420.52			
Date		7/14/2016				
Number		20163499				
7706	20163499		7,357.34	770	Workers Comp Claims	7-6/12 CLAIMS YORK
Total for number 20163499			7,357.34			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20163501					
7856	20163501		18,386.92	785	Flexible Spending Acct Claims	PE 7-12-16 CLAIMS NBS
Total for number 20163501			18,386.92			
Number	20163502					
7806	20163502		549,748.04	780	Health Insurance Claims	7-6/12 CLAIMS UHC
Total for number 20163502			549,748.04			
Date	7/21/2016					
Number	20163565					
7806	20163565		320.50	780	Health Insurance Admin Fees	UHC INV 40903553
Total for number 20163565			320.50			
Number	20163582					
7806	20163582		283,565.78	780	Health Insurance Claims	7-13/19 CLAIMS UHC
Total for number 20163582			283,565.78			
Number	20163583					
7806	20163583		74,694.14	780	Health Insurance Admin Fees	UHC INV 40973284
7806	20163583		-491.98	780	Health Insurance Admin Fees	UHC INV 41083531
Total for number 20163583			74,202.16			
Number	20163584					
7856	20163584		18,258.90	785	Flexible Spending Acct Claims	PE 7-19-16 CLAIMS NBS
Total for number 20163584			18,258.90			
Number	20163586					
7706	20163586		11,270.16	770	Workers Comp Claims	7-13/19 CLAIMS YORK
Total for number 20163586			11,270.16			
Date	7/28/2016					
Number	20163662					
7806	20163662		422,242.89	780	Health Insurance Claims	7-20/26 CLAIMS UHC
Total for number 20163662			422,242.89			
Number	20163663					
7856	20163663		13,113.47	785	Flexible Spending Acct Claims	PE 7-26-16 CLAIMS NBS
Total for number 20163663			13,113.47			
Number	20163664					
7706	20163664		17,987.67	770	Workers Comp Claims	7-20/26 CLAIMS YORK
Total for number 20163664			17,987.67			
Date	7/31/2016					
Number	20163626					
7806	20163626		-41,339.05	780	Health Insurance Claims	STOP LOSS BARRIOS-HARRIS
Total for number 20163626			-41,339.05			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date 8/4/2016						
Number 20163727						
7706	20163727		6,338.45	770	Workers Comp Claims	7-27/31 CLAIMS YORK
Total for number 20163727			6,338.45			
Number 20163728						
7706	20163728		4,290.49	770	Workers Comp Claims	8-1/2 CLAIMS YORK
Total for number 20163728			4,290.49			
Number 20163729						
7806	20163729		88,940.11	780	Health Insurance Claims	7-27/29 CLAIMS UHC
Total for number 20163729			88,940.11			
Number 20163730						
7806	20163730		250,788.99	780	Health Insurance Claims	8-1/2 CLAIMS UHC
Total for number 20163730			250,788.99			
Number 20163731						
7856	20163731		17,669.72	785	Flexible Spending Acct Claims	PE 8-2-16 CLAIMS NBS
Total for number 20163731			17,669.72			
Date 8/11/2016						
Number 20163780						
7706	20163780		16,879.59	770	Workers Comp Claims	8-3/9 CLAIMS YORK
Total for number 20163780			16,879.59			
Number 20163781						
7856	20163781		13,613.41	785	Flexible Spending Acct Claims	PE 8-9-16 CLAIMS NBS
Total for number 20163781			13,613.41			
Number 20163782						
7806	20163782		496,591.55	780	Health Insurance Claims	8-3/9 CLAIMS UHC
Total for number 20163782			496,591.55			
Date 8/16/2016						
Number 20163823						
7806	20163823		28.94	780	Health Insurance Admin Fees	UHC INV 41262042
7806	20163823		74,202.16	780	Health Insurance Admin Fees	UHC INV 41197171
7806	20163823		275.00	780	Health Insurance Admin Fees	UHC INV 41242110 JUNE
Total for number 20163823			74,506.10			
Date 8/18/2016						
Number 20163854						
7706	20163854		15,253.03	770	Workers Comp Claims	8-10/16 CLAIMS YORK
Total for number 20163854			15,253.03			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20163855					
7856	20163855		14,731.57	785	Flexible Spending Acct Claims	PE 8-16-16 CLAIMS NBS
Total for number 20163855			14,731.57			
Number	20163856					
7806	20163856		366,051.74	780	Health Insurance Claims	8-10/16 CLAIMS UHC
Total for number 20163856			366,051.74			
Date	8/25/2016					
Number	20163920					
7706	20163920		6,525.45	770	Workers Comp Claims	8-17/23 CLAIMS YORK
Total for number 20163920			6,525.45			
Number	20163921					
7806	20163921		468,915.68	780	Health Insurance Claims	8-17/23 CLAIMS UHC
Total for number 20163921			468,915.68			
Number	20163922					
7856	20163922		11,707.98	785	Flexible Spending Acct Claims	PE 8-23-16 CLAIMS NBS
Total for number 20163922			11,707.98			
Date	8/30/2016					
Number	20163978					
7706	20163978		34,145.39	770	Workers Comp Claims	8-24/29 CLAIMS YORK
Total for number 20163978			34,145.39			
Date	8/31/2016					
Number	20163948					
7806	20163948		-39,473.89	780	Health Insurance Claims	STOP LOSS MOORE
7806	20163948		-19,829.89	780	Health Insurance Claims	STOP LOSS CARR
7806	20163948		-10,088.08	780	Health Insurance Claims	STOP LOSS BARRIOS-HARRIS
Total for number 20163948			-69,391.86			
Number	20164142					
7806	20164142		-852.43	780	Health Insurance Claims	STOP LOSS MOORE
7806	20164142		-1,325.57	780	Health Insurance Claims	STOP LOSS CARR
7806	20164142		-9,605.41	780	Health Insurance Claims	STOP LOSS BARRIOS-HARRIS
Total for number 20164142			-11,783.41			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date	9/9/2015					
Number	20160077					
1996	20160077		15,000.00		POSTAGE BY PHONE	POSTAGE METER REFILL
Total for number 20160077			15,000.00			
Date	9/14/2015					
Number	20153981					
1995	20153981		101,060.70		FT WORTH WATER AUG 15	FW WTR AUG 15
Total for number 20153981			101,060.70			
Date	9/15/2015					
Number	20153992					
1995	20153992		567.05		BOFA ACCT ANALYSIS FEE	AUG FEES BOFA
Total for number 20153992			567.05			
Date	9/21/2015					
Number	20154013					
1995	20154013		1,122.73		FW WTR/AUG-'15	FW/WTR AUG-'15
Total for number 20154013			1,122.73			
Number	20154014					
1995	20154014		37,215.92		K/WTR AUG-'15	K/WTR AUG-'15
Total for number 20154014			37,215.92			
Date	10/9/2015					
Number	20154107					
1995	20154107		3,768.15		K/WTR AUG 2015 PER 13	K/WTR AUG 15
Total for number 20154107			3,768.15			
Number	20154109					
1995	20154109		58,761.73		FW/WTR SEP 15	FW/WTR SEP 15
Total for number 20154109			58,761.73			
Number	20160453					
1996	20160453		2,862.01		K/WTR AUG 15	K/WTR AUG 15
Total for number 20160453			2,862.01			
Number	20160454					
1996	20160454		79,623.45		K/WTR AUG 15	FW/WTR SEP 15
Total for number 20160454			79,623.45			
Date	10/15/2015					
Number	20160512					
1996	20160512		392.27		BOFA ACCT ANALYSIS FEE	SEPT FEES BOFA
Total for number 20160512			392.27			
Date	10/19/2015					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20160539						
1996	20160539		1,342.27		FROST BANK ANALYSIS FEE	SEPT FEES FROST BANK
Total for number 20160539			1,342.27			
Date 10/20/2015						
Number 20154137						
1995	20154137		1,369.80		K/WTR SEP 15	SGE
1995	20154137		632.16		K/WTR SEP 15	SKI
1995	20154137		950.20		K/WTR SEP 15	NAT
1995	20154137		1,517.71		K/WTR SEP 15	KMS
1995	20154137		611.49		K/WTR SEP 15	KLC
1995	20154137		3,781.14		K/WTR SEP 15	KHS
1995	20154137		1,861.14		K/WTR SEP 15	KHE
1995	20154137		2,144.58		K/WTR SEP 15	ISM
1995	20154137		593.72		K/WTR SEP 15	EDC
1995	20154137		1,093.70		K/WTR SEP 15	BCI
1995	20154137		1,299.72		K/WTR SEP 15	WLE
Total for number 20154137			15,855.36			
Number 20160544						
1996	20160544		3,256.98		K/WTR SEP 15	KHE
1996	20160544		1,106.27		K/WTR SEP 15	SKI
1996	20160544		2,397.16		K/WTR SEP 15	SGE
1996	20160544		1,662.84		K/WTR SEP 15	NAT
1996	20160544		2,655.95		K/WTR SEP 15	KMS
1996	20160544		1,070.12		K/WTR SEP 15	KLC
1996	20160544		6,616.93		K/WTR SEP 15	KHS
1996	20160544		2,274.51		K/WTR SEP 15	WLE
1996	20160544		1,913.96		K/WTR SEP 15	BCI
1996	20160544		1,039.04		K/WTR SEP 15	EDC
1996	20160544		3,753.01		K/WTR SEP 15	ISM
Total for number 20160544			27,746.77			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date	10/21/2015					
Number	20154147					
1995	20154147		1,135.09		K/WTR SEP 15	KHS
Total for number 20154147			1,135.09			
Number	20160554					
1996	20160554		1,589.12		K/WTR SEP 15	KHS
Total for number 20160554			1,589.12			
Date	11/2/2015					
Number	20160774					
1996	20160774		-2,131.82		FROST BK RFP CONV ALLOW	FROST BK RFP CONV ALLOW
Total for number 20160774			-2,131.82			
Date	11/10/2015					
Number	20160860					
1996	20160860		7,944.60		KELLER WATER OCT 15	K/WTR OCT 15
Total for number 20160860			7,944.60			
Number	20160862					
1996	20160862		109,679.54		FW/WTR OCT 15	FW/WTR OCT 15
Total for number 20160862			109,679.54			
Date	11/16/2015					
Number	20160949					
1996	20160949		296.71		BOFA ACCT ANALYSIS FEE	OCT FEES BOFA
Total for number 20160949			296.71			
Date	11/18/2015					
Number	20160965					
1996	20160965		881.72		FROST BANK ANALYSIS FEE	OCT FEES FROST BANK
Total for number 20160965			881.72			
Date	11/20/2015					
Number	20160996					
1996	20160996		36,090.44		KELLER WATER OCT 15	KELLER WTR OCT 15
Total for number 20160996			36,090.44			
Date	12/4/2015					
Number	20161131					
1996	20161131		-25.00		FROST BANK ANALYSIS FEE	OCT FEES FROST BANK - REF
Total for number 20161131			-25.00			
Date	12/9/2015					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20161175					
1996	20161175		68,435.64		FORT WORTH WTR NOV 2015	FW WTR NOV 15
Total for number 20161175			68,435.64			
Date	12/10/2015					
Number	20161197					
1996	20161197		1,550.98		FW WTR NOV 15	FW WTR NOV 15
Total for number 20161197			1,550.98			
Date	12/15/2015					
Number	20161254					
1996	20161254		249.15		BOFA ACCT ANALYSIS FEE	NOV FEES BOFA
Total for number 20161254			249.15			
Date	12/16/2015					
Number	20161265					
1996	20161265		330.87		FROST ACCT ANALYSIS FEE	NOV FEES FROST BANK
Total for number 20161265			330.87			
Date	12/18/2015					
Number	20161302					
1996	20161302		3,036.90		FORT WORTH WTR DEC 15	FW/WTR DEC 15
Total for number 20161302			3,036.90			
Number	20161305					
1996	20161305		23,484.76		K/WTR NOV 15	KELLER WTR NOV 15
Total for number 20161305			23,484.76			
Number	20161370					
1996	20161370		0.90		COR JE 20161305	KELLER WTR NOV 15
Total for number 20161370			0.90			
Date	1/11/2016					
Number	20161437					
1996	20161437		6,151.01		FW/WTR DEC 15	FW/WTR DEC 15
Total for number 20161437			6,151.01			
Date	1/13/2016					
Number	20161489					
1996	20161489		1,105.90		K/WTR DEC 15	K/WTR DEC 15
Total for number 20161489			1,105.90			
Number	20161490					
1996	20161490		55,707.11		FW/WTR DEC 15	FW/WTR DEC 15
Total for number 20161490			55,707.11			
Date	1/14/2016					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20161497					
1996	20161497		15,000.00		POSTAGE BY PHONE	POSTAGE METER REFILL
Total for number 20161497			15,000.00			
Date	1/15/2016					
Number	20161519					
1996	20161519		254.59		BOFA ACCT ANALYSIS FEE	DEC FEES BOFA
Total for number 20161519			254.59			
Date	1/21/2016					
Number	20161564					
1996	20161564		15,728.81		K/WTR DEC 15	K/WTR DEC 15
Total for number 20161564			15,728.81			
Date	2/8/2016					
Number	20161758					
1996	20161758		5,095.05		F W WATER JAN 16	FW WTR JAN 16
Total for number 20161758			5,095.05			
Date	2/11/2016					
Number	20161825					
1996	20161825		44,536.46		F W WATER JAN 16	FW WTR JAN 16
Total for number 20161825			44,536.46			
Number	20161836					
1996	20161836		901.60		K/WTR JAN 16	K/WTR JAN 16
Total for number 20161836			901.60			
Date	2/23/2016					
Number	20162035					
1996	20162035		0.00		K/WTR JAN-'16	K/WTR JAN-'16
Total for number 20162035			0.00			
Number	20162036					
1996	20162036		16,790.09		K/WTR JAN-'16	K/WTR JAN-'16
Total for number 20162036			16,790.09			
Number	20162039					
1996	20162039		83.86		K/WTR JAN-'16	K/WTR JAN-'16
Total for number 20162039			83.86			
Date	2/25/2016					
Number	20162105					
8636	20162105		340.76		CORRECT UHC COBRA PMT DEP	COR CR 1118001 COBRA
Total for number 20162105			340.76			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20162106					
8636	20162106		231.28		CORRECT UHC COBRA PMT DEP	COR CR 0129001 COBRA
Total for number 20162106			231.28			
Date	2/26/2016					
Number	20162117					
1996	20162117		89.21		COR WASTE/RECYCLE ACCTS	COR WASTE/RECYCLE ACCTS
Total for number 20162117			89.21			
Number	20162118					
1996	20162118		908.91		REIMB MISSED DISCOUNTS/KW	REIMB MISSED DISCOUNTS/KW
Total for number 20162118			908.91			
Date	2/29/2016					
Number	20162129					
8636	20162129		685.55		COR HR CR 1217001 COBRA	COR HR CR 1217001 COBRA
Total for number 20162129			685.55			
Number	20162130					
8636	20162130		337.28		COR HR CR 1021001 COBRA	COR HR CR 1021001 COBRA
Total for number 20162130			337.28			
Number	20162133					
8636	20162133		-7,443.88		COR HR CR 1007001 CIGNA	MV CR 1007001 CIGNA REFND
Total for number 20162133			-7,443.88			
Date	3/14/2016					
Number	20162198					
1996	20162198		57.78		WATER 01/11 - 02/11	HLE - IRR #2
1996	20162198		629.82		WATER 01/11 - 02/11	RES - BLDG
1996	20162198		57.78		WATER 01/11 - 02/11	RES - IRR
1996	20162198		734.38		WATER 01/11 - 02/11	HLE - BLDG
1996	20162198		57.78		WATER 01/11 - 02/11	HLE - IRR #1
Total for number 20162198			1,537.54			
Date	3/15/2016					
Number	20162256					
1996	20162256		556.20		FW WTR DUE 3/15/16	CTI STORM
1996	20162256		25.87		FW WTR DUE 3/15/16	RENT HOUSE
1996	20162256		33.95		FW WTR DUE 3/15/16	CTI
Total for number 20162256			616.02			
Date	3/17/2016					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20162255					
1996	20162255		2,138.80		FW WTR DUE 3/17/16	LONE STAR
1996	20162255		3,896.14		FW WTR DUE 3/17/16	CENTRAL
1996	20162255		1,647.86		FW WTR DUE 3/17/16	EARLY LRNG CENTER
1996	20162255		2,432.64		FW WTR DUE 3/17/16	FOSSIL HILL MS
1996	20162255		3,737.32		FW WTR DUE 3/17/16	FOSSIL RIDGE HS
1996	20162255		1,918.07		FW WTR DUE 3/17/16	FREEDOM
1996	20162255		1,262.16		FW WTR DUE 3/17/16	HERITAGE
1996	20162255		2,170.49		FW WTR DUE 3/17/16	CAPROCK
1996	20162255		2,516.72		FW WTR DUE 3/17/16	EAGLE RIDGE
1996	20162255		2,446.69		FW WTR DUE 3/17/16	HILLWOOD
1996	20162255		1,589.32		FW WTR DUE 3/17/16	PARKVIEW
1996	20162255		2,393.77		FW WTR DUE 3/17/16	PARKWOOD HILL
1996	20162255		5,914.12		FW WTR DUE 3/17/16	TIMBER CREEK
1996	20162255		3,237.02		FW WTR DUE 3/17/16	TIMBER VIEW
1996	20162255		3,254.90		FW WTR DUE 3/17/16	TRINITY MEADOWS
1996	20162255		6,274.60		FW WTR DUE 3/17/16	TRINITY SPRINGS
1996	20162255		963.68		FW WTR DUE 3/17/16	BUS BARN
1996	20162255		3,132.00		FW WTR DUE 3/17/16	HERITAGE - STORM
Total for number 20162255			50,926.30			
Date	3/18/2016					
Number	20162254					
1996	20162254		1,697.46		FW WTR DUE 3/18/16	BASSWOOD
1996	20162254		1,132.83		FW WTR DUE 3/18/16	N RIVERSIDE
1996	20162254		1,916.76		FW WTR DUE 3/18/16	INDEPENDENCE
1996	20162254		1,895.90		FW WTR DUE 3/18/16	FREINDSHIP
1996	20162254		1,256.85		FW WTR DUE 3/18/16	CHISHOLM TRAIL
1996	20162254		1,890.61		FW WTR DUE 3/18/16	BLUEBONNET
1996	20162254		2,243.97		FW WTR DUE 3/18/16	PARK GLEN

Fund	Invoice	Line	Amount	Vendor	Name	Description
Total for number 20162254			12,034.38			
Date	3/20/2016					
Number	20162253					
1996	20162253		2,669.74		FW WTR DUE 3/16/16	WOODLAND SPRINGS
1996	20162253		3,721.93		FW WTR DUE 3/16/16	BETTE PEROT
Total for number 20162253			6,391.67			
Date	3/21/2016					
Number	20162236					
1996	20162236		43.27		01/20/16-02/22/16 WATER	KHS - FINE ARTS
1996	20162236		153.78		01/20/16-02/22/16 WATER	ADMIN - IRR
1996	20162236		90.39		01/20/16-02/22/16 WATER	KHS STADIUM - B
1996	20162236		100.01		01/20/16-02/22/16 WATER	KHS STADIUM - A
1996	20162236		409.93		01/20/16-02/22/16 WATER	KHS SOFTBALL FIELD
1996	20162236		57.78		01/20/16-02/22/16 WATER	KHS #3
1996	20162236		885.64		01/20/16-02/22/16 WATER	KHS #2
1996	20162236		804.62		01/20/16-02/22/16 WATER	KHS #1
1996	20162236		489.66		01/20/16-02/22/16 WATER	KHS - TEACHER PRKNG LOT
1996	20162236		89.80		01/20/16-02/22/16 WATER	KHS STADIUM - C
1996	20162236		308.21		01/20/16-02/22/16 WATER	KHS - GYM
1996	20162236		28.87		01/20/16-02/22/16 WATER	KHS - GREENHOUSE
1996	20162236		125.70		01/20/16-02/22/16 WATER	KMS - FB FIELD IRR
1996	20162236		258.78		01/20/16-02/22/16 WATER	KHES - IRR
1996	20162236		3,687.84		01/20/16-02/22/16 WATER	KHES - BLDG
1996	20162236		100.14		01/20/16-02/22/16 WATER	ISMS - IRR #2
1996	20162236		59.00		01/20/16-02/22/16 WATER	ISMS - IRR #1
1996	20162236		773.29		01/20/16-02/22/16 WATER	ISMS - BLDG
1996	20162236		270.62		01/20/16-02/22/16 WATER	BCI - IRR
1996	20162236		1,159.22		01/20/16-02/22/16 WATER	BCI - BLDG
1996	20162236		205.47		01/20/16-02/22/16 WATER	ADMIN - TEACHER CNTR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	20162236		158.13		01/20/16-02/22/16 WATER	KHS - NEW ADDITION
1996	20162236		57.78		01/20/16-02/22/16 WATER	SKI - IRR #1
1996	20162236		924.01		01/20/16-02/22/16 WATER	KHS - BLDG #1
1996	20162236		317.20		01/20/16-02/22/16 WATER	ADMIN - BLDG
1996	20162236		104.40		01/20/16-02/22/16 WATER	KMS - IRR
1996	20162236		901.65		01/20/16-02/22/16 WATER	KMS - PRACTICE FIELD
1996	20162236		298.32		01/20/16-02/22/16 WATER	LEARNING CENTER - BLDG
1996	20162236		89.81		01/20/16-02/22/16 WATER	LEARNING CENTER IRR
1996	20162236		2,349.91		01/20/16-02/22/16 WATER	NATATORIUM - BLDG
1996	20162236		175.14		01/20/16-02/22/16 WATER	NATATORIUM - IRR
1996	20162236		747.16		01/20/16-02/22/16 WATER	SGES - BLDG
1996	20162236		857.13		01/20/16-02/22/16 WATER	SKI - BLDG
1996	20162236		164.34		01/20/16-02/22/16 WATER	KMS - FIELD
1996	20162236		172.40		01/20/16-02/22/16 WATER	WLES - IRR
1996	20162236		83.86		01/20/16-02/22/16 WATER	KHS STADIUM - D
1996	20162236		37.19		01/20/16-02/22/16 WATER	KHS STADIUM - E
1996	20162236		90.39		01/20/16-02/22/16 WATER	KHS STADIUM - F
1996	20162236		291.34		01/20/16-02/22/16 WATER	SGES - IRR
1996	20162236		1,136.21		01/20/16-02/22/16 WATER	KMS - BLDG
1996	20162236		59.00		01/20/16-02/22/16 WATER	SKI - IRR #2
1996	20162236		760.10		01/20/16-02/22/16 WATER	WLES - BLDG
1996	20162236		89.80		01/20/16-02/22/16 WATER	STADIUM - VISITOR
1996	20162236		418.62		01/20/16-02/22/16 WATER	STADIUM - OVERFLOW
1996	20162236		102.86		01/20/16-02/22/16 WATER	STADIUM
1996	20162236		88.02		01/20/16-02/22/16 WATER	KHS STADIUM - G

Total for number 20162236			20,576.79			
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Date	3/24/2016
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Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20162329						
1996	20162329		15,000.00		POSTAGE BY PHONE	POSTAGE METER REFILL
Total for number 20162329			15,000.00			
Date 4/8/2016						
Number 20162512						
1996	20162512		3,044.82		FW WTR DUE 4/14/16	BPE
1996	20162512		2,306.44		FW WTR DUE 4/14/16	WSES
Total for number 20162512			5,351.26			
Date 4/11/2016						
Number 20162357						
1996	20162357		798.44		02/12/16-03/15/16 WTR	HLE - BLDG
1996	20162357		95.88		02/12/16-03/15/16 WTR	HLE - IRR #1
1996	20162357		574.24		02/12/16-03/15/16 WTR	RES - BLDG
1996	20162357		335.74		02/12/16-03/15/16 WTR	RES - IRR
1996	20162357		144.00		02/12/16-03/15/16 WTR	HLE - IRR #2
Total for number 20162357			1,948.30			
Number 20162510						
1996	20162510		798.44		K WTR DUE APRIL 2016	HLE - BLDG
1996	20162510		95.88		K WTR DUE APRIL 2016	HLE - IRR #1
1996	20162510		144.00		K WTR DUE APRIL 2016	HLE - IRR #2
1996	20162510		574.24		K WTR DUE APRIL 2016	RES - BLDG
1996	20162510		335.74		K WTR DUE APRIL 2016	RES - IRR
Total for number 20162510			1,948.30			
Date 4/12/2016						
Number 20162547						
1996	20162547		-798.44		REVERSE 2016-2510	HLE - BLDG
1996	20162547		-95.88		REVERSE 2016-2510	HLE - IRR #1
1996	20162547		-144.00		REVERSE 2016-2510	HLE - IRR #2
1996	20162547		-335.74		REVERSE 2016-2510	RES - IRR
1996	20162547		-574.24		REVERSE 2016-2510	RES - BLDG
Total for number 20162547			-1,948.30			
Date 4/13/2016						

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20162511						
1996	20162511		13.69		FW WTR DUE 4/13/16	RENT HOUSE
1996	20162511		33.95		FW WTR DUE 4/13/16	CTIS
1996	20162511		556.20		FW WTR DUE 4/13/16	CTI - STORM
Total for number 20162511			603.84			
Date 4/15/2016						
Number 20162513						
1996	20162513		5,162.18		FW WTR DUE 4/15/16	TRINITY SPRINGS
1996	20162513		2,788.79		FW WTR DUE 4/15/16	TIMBER VIEW MS
1996	20162513		5,673.00		FW WTR DUE 4/15/16	TIMBER CREEK HS
1996	20162513		1,268.05		FW WTR DUE 4/15/16	PARKVIEW
1996	20162513		944.40		FW WTR DUE 4/15/16	NORTH RIVERSIDE
1996	20162513		921.20		FW WTR DUE 4/15/16	HERITAGE ELEM
1996	20162513		1,402.85		FW WTR DUE 4/15/16	BASSWOOD
1996	20162513		1,905.24		FW WTR DUE 4/15/16	LONE STAR
1996	20162513		2,174.97		FW WTR DUE 4/15/16	HILLWOOD MS
1996	20162513		3,829.35		FW WTR DUE 4/15/16	CENTRAL HS
1996	20162513		1,853.21		FW WTR DUE 4/15/16	CAPROCK
1996	20162513		1,659.92		FW WTR DUE 4/15/16	BLUEBONNET
1996	20162513		1,264.95		FW WTR DUE 4/15/16	EARLY LRNG CNTR
1996	20162513		3,132.00		FW WTR DUE 4/15/16	HERITAGE - STORM
1996	20162513		952.84		FW WTR DUE 4/15/16	BUS BARN
1996	20162513		1,939.62		FW WTR DUE 4/15/16	FOSSIL HILL MS
1996	20162513		1,118.35		FW WTR DUE 4/15/16	CHISHOLM TRAIL
1996	20162513		1,733.82		FW WTR DUE 4/15/16	EAGLE RIDGE
1996	20162513		3,458.24		FW WTR DUE 4/15/16	FOSSIL RIDGE HS
Total for number 20162513			43,182.98			
Date 4/20/2016						
Number 20162514						
1996	20162514		1,572.42		FW WTR DUE 4/20/16	FREEDOM

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	20162514		1,813.53		FW WTR DUE 4/20/16	PARKWOOD HILL
1996	20162514		1,293.51		FW WTR DUE 4/20/16	PARK GLEN
1996	20162514		1,527.30		FW WTR DUE 4/20/16	INDEPENDENCE ELEM
1996	20162514		1,583.43		FW WTR DUE 4/20/16	FRIENDSHIP ELEM
1996	20162514		2,730.43		FW WTR DUE 4/20/16	TRINITY MEADOWS
Total for number 20162514			10,520.62			
Date	4/22/2016					
Number	20162529					
1996	20162529		57.78		K WTR DUE 4/22/16	LEARNING CTR IRR (0436)
1996	20162529		243.72		K WTR DUE 4/22/16	LEARNING CNTR BLDG (0291)
1996	20162529		57.78		K WTR DUE 4/22/16	KMS - PRACTICE FLD (0306)
1996	20162529		57.78		K WTR DUE 4/22/16	KMS - IRR (7-0292)
1996	20162529		127.78		K WTR DUE 4/22/16	KMS - FIELD (0364)
1996	20162529		823.46		K WTR DUE 4/22/16	KMS - BLDG (7-0290)
1996	20162529		1,991.01		K WTR DUE 4/22/16	NATA - BLDG (1010)
1996	20162529		161.42		K WTR DUE 4/22/16	WLES - IRR (0381)
1996	20162529		158.67		K WTR DUE 4/22/16	KMS - FB FIELD IRR (0282)
1996	20162529		61.44		K WTR DUE 4/22/16	NATATORIUM - IRR (1014)
1996	20162529		517.31		K WTR DUE 4/22/16	SGES - BLDG (0534)
1996	20162529		57.78		K WTR DUE 4/22/16	SGES - IRR (0532)
1996	20162529		833.58		K WTR DUE 4/22/16	SKI - BLDG (0400)
1996	20162529		57.78		K WTR DUE 4/22/16	SKI - IRR #1 (0406)
1996	20162529		60.22		K WTR DUE 4/22/16	SKI - IRR #2 (0404)
1996	20162529		57.78		K WTR DUE 4/22/16	STADIUM - OVERFLOW (0286)
1996	20162529		83.86		K WTR DUE 4/22/16	STADIUM - VISITOR (0796)
1996	20162529		907.05		K WTR DUE 4/22/16	WLES - BLDG (0482)
1996	20162529		83.86		K WTR DUE 4/22/16	KHS STADIUM D (0294)
1996	20162529		89.80		K WTR DUE 4/22/16	STADIUM (0798)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	20162529		563.22		K WTR DUE 4/22/16	KHS - BLDG #1 (0302)
1996	20162529		222.54		K WTR DUE 4/22/16	ADMIN - BLDG (0353)
1996	20162529		57.78		K WTR DUE 4/22/16	ADMIN - IRR (0355)
1996	20162529		160.46		K WTR DUE 4/22/16	ADMIN - TCHR CNTR (0351)
1996	20162529		870.03		K WTR DUE 4/22/16	BCI - BLDG (0485)
1996	20162529		102.27		K WTR DUE 4/22/16	BCI - IRR (0486)
1996	20162529		564.16		K WTR DUE 4/22/16	ISMS - BLDG (0402)
1996	20162529		70.26		K WTR DUE 4/22/16	ISMS IRR #1 (0408)
1996	20162529		59.00		K WTR DUE 4/22/16	ISMS IRR #2 (0410)
1996	20162529		1,666.30		K WTR DUE 4/22/16	KHES - BLDG (0838)
1996	20162529		57.78		K WTR DUE 4/22/16	KHES - IRR (0840)
1996	20162529		85.05		K WTR DUE 4/22/16	KHS STADIUM F (0298)
1996	20162529		309.88		K WTR DUE 4/22/16	KHS - BASEBALL FLD (0300)
1996	20162529		33.62		K WTR DUE 4/22/16	KHS STADIUM E (0296)
1996	20162529		710.42		K WTR DUE 4/22/16	KHS #1 (0303)
1996	20162529		92.77		K WTR DUE 4/22/16	KHS STADIUM C (19-292)
1996	20162529		89.80		K WTR DUE 4/22/16	KHS STADIUM B (19-0290)
1996	20162529		84.45		K WTR DUE 4/22/16	KHS STADIUM - G (0284)
1996	20162529		797.09		K WTR DUE 4/22/16	KHS #2 (0305)
1996	20162529		279.50		K WTR DUE 4/22/16	KHS - TCHR PRKNG (0812)
1996	20162529		97.16		K WTR DUE 4/22/16	KHS - STADIUM - A (0288)
1996	20162529		764.12		K WTR DUE 4/22/16	KHS - GYM (0807)
1996	20162529		28.87		K WTR DUE 4/22/16	KHS - GRN HSE (0801)
1996	20162529		43.27		K WTR DUE 4/22/16	KHS - FINE ARTS (0803)
1996	20162529		801.80		K WTR DUE 4/22/16	KHS #3 (0307)
1996	20162529		127.78		K WTR DUE 4/22/16	KHS - NEW ADDTN (0810)
Total for number 20162529			15,229.24			
Date	5/9/2016					

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number 20162819						
1996	20162819		12.80		FW WTR MAR/APR 2016	RENT HOUSE
Total for number 20162819			12.80			
Date 5/12/2016						
Number 20162820						
1996	20162820		33.95		FW WTR MAR/APR 2016	CHISHOLM TRAIL
1996	20162820		556.20		FW WTR MAR/APR 2016	CHISHOLM TR - STORM
Total for number 20162820			590.15			
Number 20162878						
1996	20162878		110.79		K WTR 03/15/16-04/11/16	HLE - IRR #1
1996	20162878		451.18		K WTR 03/15/16-04/11/16	RES - IRR
1996	20162878		611.92		K WTR 03/15/16-04/11/16	HLE - BLDG
1996	20162878		431.10		K WTR 03/15/16-04/11/16	RES - BLDG
1996	20162878		468.94		K WTR 03/15/16-04/11/16	HLE - IRR #2
Total for number 20162878			2,073.93			
Date 5/13/2016						
Number 20162821						
1996	20162821		2,880.34		FW WTR MAR/APR 2016	WOODLAND SPRINGS
1996	20162821		2,322.65		FW WTR MAR/APR 2016	BETTE PEROT
Total for number 20162821			5,202.99			
Date 5/16/2016						
Number 20162825						
1996	20162825		1,229.98		FW WTR MAR/APR 2016	CHISHOLM TRAIL
1996	20162825		5,464.39		FW WTR MAR/APR 2016	TRINITY SPRINGS
1996	20162825		1,004.33		FW WTR MAR/APR 2016	BUS BARN
1996	20162825		3,335.21		FW WTR MAR/APR 2016	TRINITY MEADOWS
1996	20162825		3,992.36		FW WTR MAR/APR 2016	TIMBER VIEW MS
1996	20162825		5,825.56		FW WTR MAR/APR 2016	TIMBER CREEK HS
1996	20162825		2,640.56		FW WTR MAR/APR 2016	PARKWOOD HILL
1996	20162825		1,624.47		FW WTR MAR/APR 2016	PARKVIEW
1996	20162825		2,800.56		FW WTR MAR/APR 2016	LONE STAR

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	20162825		3,289.12		FW WTR MAR/APR 2016	HILLWOOD MS
1996	20162825		1,105.39		FW WTR MAR/APR 2016	HERITAGE ELEM
1996	20162825		3,132.00		FW WTR MAR/APR 2016	HERITAGE - STORM
1996	20162825		2,109.41		FW WTR MAR/APR 2016	FREEDOM
1996	20162825		2,344.23		FW WTR MAR/APR 2016	FOSSIL HILL MS
1996	20162825		2,003.67		FW WTR MAR/APR 2016	EARLY LRNG CNTR
1996	20162825		2,437.58		FW WTR MAR/APR 2016	EAGLE RIDGE
1996	20162825		2,431.29		FW WTR MAR/APR 2016	CAPROCK
1996	20162825		3,647.34		FW WTR MAR/APR 2016	FOSSIL RIDGE HS
Total for number 20162825			50,417.45			
Date	5/17/2016					
Number	20162823					
1996	20162823		2,381.66		FW WTR MAR/APR 2016	BLUEBONNET
1996	20162823		4,017.90		FW WTR MAR/APR 2016	CENTRAL HS
1996	20162823		2,062.84		FW WTR MAR/APR 2016	PARK GLEN
1996	20162823		1,793.87		FW WTR MAR/APR 2016	BASSWOOD
1996	20162823		1,465.07		FW WTR MAR/APR 2016	NORTH RIVERSIDE
Total for number 20162823			11,721.34			
Date	5/18/2016					
Number	20162824					
1996	20162824		1,988.38		FW WTR MAR/APR	INDEPENDENCE
1996	20162824		1,954.62		FW WTR MAR/APR	FRIENDSHIP ELEM
Total for number 20162824			3,943.00			
Date	5/20/2016					
Number	20162879					
1996	20162879		325.29		K WTR 03/21/16-04/21/16	LEARNING CNTR BLDG (0291)
1996	20162879		57.78		K WTR 03/21/16-04/21/16	KMS - PRACTICE FLD (0306)
1996	20162879		202.59		K WTR 03/21/16-04/21/16	KMS - IRR (7-0292)
1996	20162879		145.58		K WTR 03/21/16-04/21/16	KMS - FIELD (0364)
1996	20162879		522.22		K WTR 03/21/16-04/21/16	KMS - FB FIELD IRR (0282)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	20162879		1,049.54		K WTR 03/21/16-04/21/16	KMS - BLDG (7-0290)
1996	20162879		90.99		K WTR 03/21/16-04/21/16	KHS STADIUM F (0298)
1996	20162879		129.96		K WTR 03/21/16-04/21/16	LEARNING CTR IRR (0436)
1996	20162879		83.86		K WTR 03/21/16-04/21/16	KHS STADIUM D (0294)
1996	20162879		658.38		K WTR 03/21/16-04/21/16	STADIUM - OVERFLOW (0286)
1996	20162879		35.40		K WTR 03/21/16-04/21/16	KHS STADIUM E (0296)
1996	20162879		2,354.62		K WTR 03/21/16-04/21/16	NATA - BLDG (1010)
1996	20162879		285.42		K WTR 03/21/16-04/21/16	NATATORIUM - IRR (1014)
1996	20162879		777.31		K WTR 03/21/16-04/21/16	SGES - BLDG (0534)
1996	20162879		448.81		K WTR 03/21/16-04/21/16	SGES - IRR (0532)
1996	20162879		57.78		K WTR 03/21/16-04/21/16	SKI - IRR #1 (0406)
1996	20162879		102.86		K WTR 03/21/16-04/21/16	STADIUM (0798)
1996	20162879		939.08		K WTR 03/21/16-04/21/16	WLES - BLDG (0482)
1996	20162879		474.86		K WTR 03/21/16-04/21/16	WLES - IRR (0381)
1996	20162879		104.28		K WTR 03/21/16-04/21/16	KHS STADIUM C (19-292)
1996	20162879		2,499.50		K WTR 03/21/16-04/21/16	SKI - IRR #2 (0404)
1996	20162879		674.38		K WTR 03/21/16-04/21/16	SKI - BLDG (0400)
1996	20162879		741.26		K WTR 03/21/16-04/21/16	ISMS - BLDG (0402)
1996	20162879		105.71		K WTR 03/21/16-04/21/16	KHS STADIUM B (19-0290)
1996	20162879		92.77		K WTR 03/21/16-04/21/16	STADIUM - VISITOR (0796)
1996	20162879		196.93		K WTR 03/21/16-04/21/16	ADMIN - TCHR CNTR (0351)
1996	20162879		1,198.79		K WTR 03/21/16-04/21/16	BCI - BLDG (0485)
1996	20162879		202.59		K WTR 03/21/16-04/21/16	ADMIN - IRR (0355)
1996	20162879		344.17		K WTR 03/21/16-04/21/16	ADMIN - BLDG (0353)
1996	20162879		361.79		K WTR 03/21/16-04/21/16	ISMS IRR #1 (0408)
1996	20162879		770.86		K WTR 03/21/16-04/21/16	ISMS IRR #2 (0410)
1996	20162879		2,030.86		K WTR 03/21/16-04/21/16	KHES - BLDG (0838)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	20162879		329.82		K WTR 03/21/16-04/21/16	KHES - IRR (0840)
1996	20162879		1,306.81		K WTR 03/21/16-04/21/16	KHS - BASEBALL FLD (0300)
1996	20162879		501.50		K WTR 03/21/16-04/21/16	KHS - TCHR PRKNG (0812)
1996	20162879		91.62		K WTR 03/21/16-04/21/16	BCI - IRR (0486)
1996	20162879		729.96		K WTR 03/21/16-04/21/16	KHS - BLDG #1 (0302)
1996	20162879		774.48		K WTR 03/21/16-04/21/16	KHS #2 (0305)
1996	20162879		750.93		K WTR 03/21/16-04/21/16	KHS #3 (0307)
1996	20162879		94.55		K WTR 03/21/16-04/21/16	KHS STADIUM - G (0284)
1996	20162879		109.98		K WTR 03/21/16-04/21/16	KHS - STADIUM - A (0288)
1996	20162879		144.87		K WTR 03/21/16-04/21/16	KHS - NEW ADDTN (0810)
1996	20162879		2,215.74		K WTR 03/21/16-04/21/16	KHS - GYM (0807)
1996	20162879		29.46		K WTR 03/21/16-04/21/16	KHS - GRN HSE (0801)
1996	20162879		43.27		K WTR 03/21/16-04/21/16	KHS - FINE ARTS (0803)
1996	20162879		712.31		K WTR 03/21/16-04/21/16	KHS #1 (0303)
Total for number 20162879			25,901.52			
Date	6/10/2016					
Number	20163101					
1996	20163101		556.20		FW WTR DUE 06/10/16	CTI - STORM
1996	20163101		33.95		FW WTR DUE 06/10/16	CTIS
Total for number 20163101			590.15			
Number	20163190					
1996	20163190		15,000.00		POSTAGE BY PHONE	POSTAGE METER REFILL
Total for number 20163190			15,000.00			
Date	6/13/2016					
Number	20163105					
1996	20163105		1,872.45		FW WTR DUE 06/13/16	BETTE PEROT
Total for number 20163105			1,872.45			
Number	20163107					
1996	20163107		219.06		KEL WTR DUE 6/13/16	RES - IRR
1996	20163107		1,012.27		KEL WTR DUE 6/13/16	HLE - BLDG
1996	20163107		82.57		KEL WTR DUE 6/13/16	HLE - IRR #1

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	20163107		605.33		KEL WTR DUE 6/13/16	RES - BLDG
1996	20163107		315.02		KEL WTR DUE 6/13/16	HLE - IRR #2
Total for number 20163107			2,234.25			
Date	6/14/2016					
Number	20163100					
1996	20163100		2,444.30		FW WTR DUE 06/14/16	WOODLAND SPRINGS
1996	20163100		4,142.16		FW WTR DUE 06/14/16	TRINITY SPRINGS
1996	20163100		2,985.58		FW WTR DUE 06/14/16	TRINITY MEADOWS
1996	20163100		1,513.40		FW WTR DUE 06/14/16	PARKVIEW
1996	20163100		5,680.02		FW WTR DUE 06/14/16	TIMBER CREEK HS
1996	20163100		2,177.91		FW WTR DUE 06/14/16	PARKWOOD HILL
1996	20163100		1,916.48		FW WTR DUE 06/14/16	CAPROCK
1996	20163100		3,378.77		FW WTR DUE 06/14/16	TIMBER VIEW MS
1996	20163100		1,759.68		FW WTR DUE 06/14/16	PARK GLEN
1996	20163100		1,454.47		FW WTR DUE 06/14/16	BASSWOOD
1996	20163100		947.42		FW WTR DUE 06/14/16	BUS BARN
1996	20163100		1,220.44		FW WTR DUE 06/14/16	CHISHOLM TRAIL
1996	20163100		2,056.90		FW WTR DUE 06/14/16	EAGLE RIDGE
1996	20163100		1,378.65		FW WTR DUE 06/14/16	EARLY LRNG CNTR
1996	20163100		2,207.46		FW WTR DUE 06/14/16	LONE STAR
1996	20163100		3,917.30		FW WTR DUE 06/14/16	FOSSIL RIDGE HS
1996	20163100		1,839.56		FW WTR DUE 06/14/16	FREEDOM
1996	20163100		3,132.00		FW WTR DUE 06/14/16	HERITAGE - STORM
1996	20163100		973.52		FW WTR DUE 06/14/16	NORTH RIVERSIDE
1996	20163100		1,168.66		FW WTR DUE 06/14/16	HERITAGE ELEM
1996	20163100		1,636.24		FW WTR DUE 06/14/16	BLUEBONNET
1996	20163100		2,385.87		FW WTR DUE 06/14/16	HILLWOOD MS
1996	20163100		2,340.11		FW WTR DUE 06/14/16	FOSSIL HILL MS
Total for number 20163100			52,656.90			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Date		6/15/2016				
Number		20163102				
1996	20163102		3,848.52		FW WTR DUE 06/14/16	CENTRAL HS
1996	20163102		1,662.64		FW WTR DUE 06/14/16	FRIENDSHIP
1996	20163102		1,641.26		FW WTR DUE 06/14/16	INDEPENDENCE
Total for number 20163102			7,152.42			
Date		6/16/2016				
Number		20163260				
1996	20163260		86.98		FROST BANK ANALYSIS FEE	MAY FEES FROST BANK
Total for number 20163260			86.98			
Date		6/21/2016				
Number		20163217				
1996	20163217		68.09		KLR WATER DUE 06/21/16	LEARNING CTR IRR (0436)
1996	20163217		57.78		KLR WATER DUE 06/21/16	WLES - IRR (0381)
1996	20163217		1,029.76		KLR WATER DUE 06/21/16	KMS - BLDG (7-0290)
1996	20163217		668.03		KLR WATER DUE 06/21/16	KHS #1 (0303)
1996	20163217		451.18		KLR WATER DUE 06/21/16	KMS - FB FIELD IRR (0282)
1996	20163217		33.03		KLR WATER DUE 06/21/16	KHS STADIUM E (0296)
1996	20163217		138.46		KLR WATER DUE 06/21/16	KMS - FIELD (0364)
1996	20163217		104.40		KLR WATER DUE 06/21/16	KMS - IRR (7-0292)
1996	20163217		57.78		KLR WATER DUE 06/21/16	KMS - PRACTICE FLD (0306)
1996	20163217		268.06		KLR WATER DUE 06/21/16	LEARNING CNTR BLDG (0291)
1996	20163217		92.77		KLR WATER DUE 06/21/16	KHS STADIUM F (0298)
1996	20163217		2,169.05		KLR WATER DUE 06/21/16	NATA - BLDG (1010)
1996	20163217		75.33		KLR WATER DUE 06/21/16	NATATORIUM - IRR (1014)
1996	20163217		730.21		KLR WATER DUE 06/21/16	SGES - BLDG (0534)
1996	20163217		76.05		KLR WATER DUE 06/21/16	SGES - IRR (0532)
1996	20163217		622.57		KLR WATER DUE 06/21/16	SKI - BLDG (0400)
1996	20163217		57.78		KLR WATER DUE 06/21/16	SKI - IRR #1 (0406)
1996	20163217		2,641.58		KLR WATER DUE 06/21/16	SKI - IRR #2 (0404)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	20163217		57.78		KLR WATER DUE 06/21/16	STADIUM - OVERFLOW (0286)
1996	20163217		92.77		KLR WATER DUE 06/21/16	STADIUM - VISITOR (0796)
1996	20163217		953.21		KLR WATER DUE 06/21/16	WLES - BLDG (0482)
1996	20163217		99.30		KLR WATER DUE 06/21/16	STADIUM (0798)
1996	20163217		93.75		KLR WATER DUE 06/21/16	ADMIN - IRR (0355)
1996	20163217		83.86		KLR WATER DUE 06/21/16	KHS STADIUM D (0294)
1996	20163217		717.96		KLR WATER DUE 06/21/16	KHS #3 (0307)
1996	20163217		444.78		KLR WATER DUE 06/21/16	ADMIN - BLDG (0353)
1996	20163217		165.89		KLR WATER DUE 06/21/16	ADMIN - TCHR CNTR (0351)
1996	20163217		1,055.60		KLR WATER DUE 06/21/16	BCI - BLDG (0485)
1996	20163217		57.78		KLR WATER DUE 06/21/16	BCI - IRR (0486)
1996	20163217		696.99		KLR WATER DUE 06/21/16	ISMS - BLDG (0402)
1996	20163217		57.78		KLR WATER DUE 06/21/16	ISMS IRR #1 (0408)
1996	20163217		407.96		KLR WATER DUE 06/21/16	ISMS IRR #2 (0410)
1996	20163217		1,481.67		KLR WATER DUE 06/21/16	KHES - BLDG (0838)
1996	20163217		276.54		KLR WATER DUE 06/21/16	KHES - IRR (0840)
1996	20163217		761.98		KLR WATER DUE 06/21/16	KHS - TCHR PRKNG (0812)
1996	20163217		336.52		KLR WATER DUE 06/21/16	KHS - BASEBALL FLD (0300)
1996	20163217		100.01		KLR WATER DUE 06/21/16	KHS STADIUM B (19-0290)
1996	20163217		90.39		KLR WATER DUE 06/21/16	KHS STADIUM - G (0284)
1996	20163217		722.67		KLR WATER DUE 06/21/16	KHS #2 (0305)
1996	20163217		102.86		KLR WATER DUE 06/21/16	KHS - STADIUM - A (0288)
1996	20163217		141.31		KLR WATER DUE 06/21/16	KHS - NEW ADDTN (0810)
1996	20163217		115.68		KLR WATER DUE 06/21/16	KHS - GYM (0807)
1996	20163217		28.87		KLR WATER DUE 06/21/16	KHS - GRN HSE (0801)
1996	20163217		43.27		KLR WATER DUE 06/21/16	KHS - FINE ARTS (0803)
1996	20163217		686.62		KLR WATER DUE 06/21/16	KHS - BLDG #1 (0302)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	20163217		95.74		KLR WATER DUE 06/21/16	KHS STADIUM C (19-292)
Total for number 20163217			19,311.45			
Date		7/11/2016				
Number		20163412				
1996	20163412		156.23		KEL WTR DUE 7/11/16	RES - IRR
1996	20163412		835.17		KEL WTR DUE 7/11/16	HLE - BLDG
1996	20163412		82.57		KEL WTR DUE 7/11/16	HLE - IRR #1
1996	20163412		235.53		KEL WTR DUE 7/11/16	HLE - IRR #2
1996	20163412		411.33		KEL WTR DUE 7/11/16	RES - BLDG
Total for number 20163412			1,720.83			
Date		7/12/2016				
Number		20163415				
1996	20163415		556.20		FW WTR DUE 07/12/16	CTI - STORM
1996	20163415		33.95		FW WTR DUE 07/12/16	CTIS
Total for number 20163415			590.15			
Date		7/13/2016				
Number		20163417				
1996	20163417		1,565.46		FW WTR DUE 07/13/16	BETTE PEROT
1996	20163417		2,353.73		FW WTR DUE 07/13/16	WOODLAND SPRINGS
Total for number 20163417			3,919.19			
Date		7/14/2016				
Number		20163418				
1996	20163418		4,293.17		FW WTR DUE 07/14/16	TIMBER VIEW MS
1996	20163418		679.37		FW WTR DUE 07/14/16	HERITAGE ELEM
1996	20163418		2,120.31		FW WTR DUE 07/14/16	HILLWOOD MS
1996	20163418		2,217.04		FW WTR DUE 07/14/16	LONE STAR
1996	20163418		1,303.91		FW WTR DUE 07/14/16	NORTH RIVERSIDE
1996	20163418		1,048.71		FW WTR DUE 07/14/16	PARKVIEW
1996	20163418		5,099.35		FW WTR DUE 07/14/16	TIMBER CREEK HS
1996	20163418		2,739.99		FW WTR DUE 07/14/16	TRINITY MEADOWS
1996	20163418		2,123.61		FW WTR DUE 07/14/16	TRINITY SPRINGS

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	20163418		3,762.05		FW WTR DUE 07/14/16	CENTRAL HS
1996	20163418		3,132.00		FW WTR DUE 07/14/16	HERITAGE - STORM
1996	20163418		2,207.78		FW WTR DUE 07/14/16	PARKWOOD HILL
1996	20163418		2,674.39		FW WTR DUE 07/14/16	FOSSIL RIDGE HS
1996	20163418		2,286.84		FW WTR DUE 07/14/16	FOSSIL HILL MS
1996	20163418		1,759.44		FW WTR DUE 07/14/16	EARLY LRNG CNTR
1996	20163418		1,971.47		FW WTR DUE 07/14/16	EAGLE RIDGE
1996	20163418		1,153.06		FW WTR DUE 07/14/16	CHISHOLM TRAIL
1996	20163418		2,073.57		FW WTR DUE 07/14/16	FREEDOM
1996	20163418		1,840.88		FW WTR DUE 07/14/16	CAPROCK
1996	20163418		966.39		FW WTR DUE 07/14/16	BUS BARN
1996	20163418		1,608.52		FW WTR DUE 07/14/16	BLUEBONNET
1996	20163418		1,471.23		FW WTR DUE 07/14/16	BASSWOOD
Total for number 20163418			48,533.08			
Date	7/15/2016					
Number	20163416					
1996	20163416		1,438.77		FW WTR DUE 07/15/16	PARK GLEN
1996	20163416		1,494.86		FW WTR DUE 07/15/16	FRIENDSHIP
1996	20163416		1,594.78		FW WTR DUE 07/15/16	INDEPENDENCE
Total for number 20163416			4,528.41			
Date	7/22/2016					
Number	20163547					
1996	20163547		1,786.59		KEL WT 05/19/16-06/20/16	NATA - BLDG (1010)
1996	20163547		397.90		KEL WT 05/19/16-06/20/16	KMS - FB FIELD IRR (0282)
1996	20163547		95.74		KEL WT 05/19/16-06/20/16	STADIUM - VISITOR (0796)
1996	20163547		109.98		KEL WT 05/19/16-06/20/16	KMS - FIELD (0364)
1996	20163547		90.99		KEL WT 05/19/16-06/20/16	KHS STADIUM F (0298)
1996	20163547		199.85		KEL WT 05/19/16-06/20/16	KMS - IRR (7-0292)
1996	20163547		37.19		KEL WT 05/19/16-06/20/16	KHS STADIUM E (0296)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	20163547		57.78		KEL WT 05/19/16-06/20/16	KMS - PRACTICE FLD (0306)
1996	20163547		205.47		KEL WT 05/19/16-06/20/16	LEARNING CNTR BLDG (0291)
1996	20163547		80.76		KEL WT 05/19/16-06/20/16	LEARNING CTR IRR (0436)
1996	20163547		984.55		KEL WT 05/19/16-06/20/16	KMS - BLDG (7-0290)
1996	20163547		129.96		KEL WT 05/19/16-06/20/16	NATATORIUM - IRR (1014)
1996	20163547		526.73		KEL WT 05/19/16-06/20/16	SGES - BLDG (0534)
1996	20163547		486.11		KEL WT 05/19/16-06/20/16	SGES - IRR (0532)
1996	20163547		397.24		KEL WT 05/19/16-06/20/16	SKI - BLDG (0400)
1996	20163547		57.78		KEL WT 05/19/16-06/20/16	SKI - IRR #1 (0406)
1996	20163547		489.66		KEL WT 05/19/16-06/20/16	STADIUM - OVERFLOW (0286)
1996	20163547		95.74		KEL WT 05/19/16-06/20/16	STADIUM (0798)
1996	20163547		761.98		KEL WT 05/19/16-06/20/16	WLES - BLDG (0482)
1996	20163547		874.46		KEL WT 05/19/16-06/20/16	WLES - IRR (0381)
1996	20163547		202.59		KEL WT 05/19/16-06/20/16	ADMIN - IRR (0355)
1996	20163547		83.86		KEL WT 05/19/16-06/20/16	KHS STADIUM D (0294)
1996	20163547		2,289.34		KEL WT 05/19/16-06/20/16	SKI - IRR #2 (0404)
1996	20163547		420.61		KEL WT 05/19/16-06/20/16	ISMS - BLDG (0402)
1996	20163547		366.65		KEL WT 05/19/16-06/20/16	ADMIN - BLDG (0353)
1996	20163547		691.05		KEL WT 05/19/16-06/20/16	BCI - BLDG (0485)
1996	20163547		57.78		KEL WT 05/19/16-06/20/16	BCI - IRR (0486)
1996	20163547		103.57		KEL WT 05/19/16-06/20/16	KHS STADIUM C (19-292)
1996	20163547		347.58		KEL WT 05/19/16-06/20/16	ISMS IRR #1 (0408)
1996	20163547		337.52		KEL WT 05/19/16-06/20/16	ISMS IRR #2 (0410)
1996	20163547		1,333.78		KEL WT 05/19/16-06/20/16	KHES - BLDG (0838)
1996	20163547		261.74		KEL WT 05/19/16-06/20/16	KHES - IRR (0840)
1996	20163547		184.47		KEL WT 05/19/16-06/20/16	KHS - BASEBALL FLD (0300)
1996	20163547		461.06		KEL WT 05/19/16-06/20/16	KHS - BLDG #1 (0302)

Fund	Invoice	Line	Amount	Vendor	Name	Description
1996	20163547		399.91		KEL WT 05/19/16-06/20/16	KHS #2 (0305)
1996	20163547		152.70		KEL WT 05/19/16-06/20/16	ADMIN - TCHR CNTR (0351)
1996	20163547		43.27		KEL WT 05/19/16-06/20/16	KHS - FINE ARTS (0803)
1996	20163547		105.71		KEL WT 05/19/16-06/20/16	KHS STADIUM B (19-0290)
1996	20163547		381.03		KEL WT 05/19/16-06/20/16	KHS #3 (0307)
1996	20163547		346.87		KEL WT 05/19/16-06/20/16	KHS #1 (0303)
1996	20163547		1,297.74		KEL WT 05/19/16-06/20/16	KHS - TCHR PRKNG (0812)
1996	20163547		97.16		KEL WT 05/19/16-06/20/16	KHS - STADIUM - A (0288)
1996	20163547		114.25		KEL WT 05/19/16-06/20/16	KHS - NEW ADDTN (0810)
1996	20163547		212.45		KEL WT 05/19/16-06/20/16	KHS - GYM (0807)
1996	20163547		29.46		KEL WT 05/19/16-06/20/16	KHS - GRN HSE (0801)
1996	20163547		92.18		KEL WT 05/19/16-06/20/16	KHS STADIUM - G (0284)
Total for number 20163547			18,280.79			
Date	7/29/2016					
Number	20163676					
1996	20163676		15,000.00		PITNEY BOWES POSTAGE	POSTAGE METER REFILL
Total for number 20163676			15,000.00			
Date	8/11/2016					
Number	20163694					
1996	20163694		556.20		FW WTR DUE 08/11/16	CTI - STORM
1996	20163694		3,926.96		FW WTR DUE 08/11/16	WOODLAND SPRINGS
1996	20163694		33.95		FW WTR DUE 08/11/16	CTIS
Total for number 20163694			4,517.11			
Date	8/12/2016					
Number	20163692					
1996	20163692		598.73		KEL WTR DUE 08/12/16	HLE - BLDG
1996	20163692		942.54		KEL WTR DUE 08/12/16	RES - IRR
1996	20163692		156.80		KEL WTR DUE 08/12/16	RES - BLDG
1996	20163692		554.78		KEL WTR DUE 08/12/16	HLE - IRR #1
1996	20163692		2,475.82		KEL WTR DUE 08/12/16	HLE - IRR #2
Total for number 20163692			4,728.67			

Fund	Invoice	Line	Amount	Vendor	Name	Description
Number	20163695					
1996	20163695		2,968.49		FW WTR DUE 08/12/16	BETTE PEROT
Total for number 20163695			2,968.49			
Date	8/15/2016					
Number	20163761					
1996	20163761		79,566.71		FW WTR DUE 08/15/16	FW WTR DUE 08/15/16
Total for number 20163761			79,566.71			
Date	8/22/2016					
Number	20163772					
1996	20163772		34,488.19		KEL WT 06/20/16-07/20/16	KEL WT 06/20/16-07/20/16
Total for number 20163772			34,488.19			
Date	8/23/2016					
Number	20163887					
1996	20163887		3,132.00		FW WTR DUE 08/15/16	FW WTR DUE 08/15/16
Total for number 20163887			3,132.00			
Date	8/31/2016					
Number	20164316					
1996	20164316		314.33		RECLASS ARBITRAGE EXP/KW	RECLASS ARBITRAGE EXP/KW
Total for number 20164316			314.33			
Number	20164326					
1996	20164326		7,306.27		ALLOC KTCHN FUND EXP/KW	ALLOC KTCHN FUND EXP/KW
Total for number 20164326			7,306.27			
Grand Total all Payments			\$248,921,393.79			